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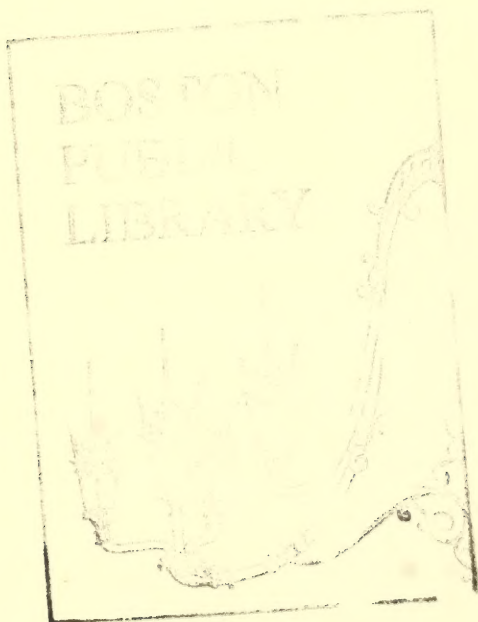


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REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1982, to June 30, 1982



AUGUST 10, 1982.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

LETTER OF SUBMITTAL

AUGUST 10, 1982.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1982, through June 30, 1982, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

(III)

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1982, TO JUNE 30, 1982

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1982.....		\$237,104,431.23
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$655,904.96	
House Restaurant revolving fund.....	2,428,839.89	
House Recording Studio revolving fund.....	77,263.04	
House Beauty Shop revolving fund.....	89,193.71	
House Barber Shop revolving fund.....	22,065.20	
Attending Physician revolving fund.....	5,933.60	
Suspense account.....	145.00	
House Records and Registration—suspense account "B".....	4,209.79	
Broadcasting of floor proceedings—suspense account "D".....	4,257.45	
State withholding taxes—suspense account.....	2,650,072.74	
	\$5,937,885.38	
Receipts to be deposited in general fund of the Treasury.....	35,411.40	
		5,973,296.78
Total funds available.....		243,077,728.01
Expenditures and transfers:		
Disbursements for salaries and expense and canceled checks.....	112,727,554.83	
Transfers deposited in general fund of the Treasury.....	35,411.40	
		112,762,966.23
Unexpended balance, June 30, 1982.....		130,314,761.78

SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1982
House leadership offices:				
1980.....	\$387,342.22			\$387,342.22
1981.....	312,735.54	\$712.50		312,023.04
1982.....	1,414,738.52	603,759.71		810,978.81
Salaries officers and employees:				
1980.....	656,186.54	(125.00)		656,311.54
1981.....	931,255.46			931,255.46
1982.....	18,264,128.18	9,425,750.02		8,838,378.16
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1980.....	1,403,547.26	(25.00)		1,403,572.26
1981.....	2,911,502.40	(102.57)		2,911,604.97
1982.....	67,118,019.58	36,164,063.72		30,953,955.86
Committee employees:				
1980.....	.45			.45
1981.....	1,113,932.65			1,113,932.65
1982.....	14,377,669.13	7,791,859.52		6,585,809.61
Committee on Appropriations:				
1980.....	263,109.35			263,109.35
1981.....	580,067.45	1,834.37		578,233.08
1982.....	2,323,320.24	742,382.74		1,580,937.50

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1982
Committee on the Budget:				
1980.....	\$164,229.85			\$164,229.85
1981.....	56,678.04	\$10.00		56,668.04
1982.....	131,683.94	60,739.19		70,944.75
Office of the Legislative Counsel:				
1980.....	460,085.46			460,085.46
1981.....	343,165.57			343,165.57
1982.....	1,435,224.13	512,650.85	\$954.22	921,619.06
Law Revision Counsel:				
1980.....	36,758.06			36,758.06
1981.....	47,204.59			47,204.59
1982.....	274,712.19	137,514.01	98.45	137,099.73
Attending Physician:				
1980.....	50,693.52			50,693.52
1981.....	50,288.13	148.50		50,139.63
1982.....	526,493.72	52,474.97		474,018.75
Special and Select Committees:				
1980.....	2,027.91			2,027.91
1981.....	3,914,867.05	16,407.31		3,898,459.74
1982.....	23,797,267.00	8,593,634.20	3,620.16	15,200,012.64
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1980.....	44,747.04	25,057.48		19,689.56
1981.....	2,800,642.45	1,342,331.95	(844.00)	1,459,154.50
1982.....	45,153,088.20	21,230,923.41	674,065.25	23,248,099.54
Joint Committee on Taxation:				
1980.....	205,015.85			205,015.85
1981.....	335,953.48			335,953.48
1982.....	1,814,437.29	713,510.34		1,100,926.95
Capitol Police Board:				
1980.....	1,958.76			1,958.76
1982.....	558,303.50	113,615.21		444,688.29
General expenses—Capitol Police:				
1980.....	45,963.00			45,963.00
1981.....	66,261.88	39,565.27		26,696.61
1982.....	691,963.95	216,256.27		475,707.68
Statement of Appropriations:				
1980.....	6,500.00			6,500.00
1981.....	6,500.00			6,500.00
1982.....	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1981.....	26,677.00			26,677.00
1982.....	122,000.00	61,000.00		61,000.00
Official mail costs:				
1981.....	6,800,311.89	(340)		6,800,315.29
1982.....	32,522,013.00	18,750,000.00		13,772,013.00
House Stationery revolving fund: (no year)	1,889,987.07	1,409,768.18	(678,765.24)	1,158,983.53
House Restaurant revolving fund (no year)	3,019,154.18	1,960,081.10	764.13	1,058,308.95
House Recording Studio revolving fund (no year)	536,259.44	20,448.78	75.07	515,735.59
House Beauty Shop revolving fund (no year)	110,401.08	78,382.76	31.96	31,986.36
House Barber Shop revolving fund (no year)	60,466.99	7,168.06		53,298.93
Attending Physician revolving fund (no year)	7,978.79	6,976.95		1,001.84
Suspense account (no year)	4,300.03	(3,563.57)		7,863.60
House Records and Registration—suspense ac- count "B" (no year)	76,055.71			76,055.71
Broadcasting of floor proceedings—suspense account "D" (no year)	49,011.45	2,156.73		46,854.72

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SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1982
State withholding taxes—suspense account (no year)	\$2,650,016.80	\$2,650,189.67		(\$172.87)
General fund receipts	35,411.40		\$35,411.40	
Total	243,077,728.01	112,727,554.83	35,411.40	130,314,761.78

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$100.00
Sales of transcripts of hearings	34,446.00
Gifts to U.S. Treasury by House Members (salary):	
Bonior, David E	\$252.00
Pashayan, Charles, Jr.	395.31
	647.31
Miscellaneous receipts, jury duty	165.00
Miscellaneous receipts	53.09
Total general fund receipts	35,411.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982

OFFICE OF THE SPEAKER

BACON, ALBERT S	FROM JUN 14	\$453.33
BERMAN, ROBIN	FROM JUN 14	453.33
BOYLE, ELLEN	.....	3,999.99
CABRAL, DEBRA M	SECRETARY.....	4,374.99
CAREY, BRYAN J	TO MAY 31	1,000.00
CARNEY, SUSAN M	FROM JUN 14	453.33
CLEARY, JAMES F	FROM JUN 14	453.33
CUNNINGHAM, WILLIAM J, JR	FROM JUN 14	453.33
DALEY, MICHAEL F	FROM JUN 14	453.33
DEIHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99
DIPASQUALE, LAURA J	TO APR 30	600.00
FAY, THOMAS J	FROM JUN 14	453.33
GAMBLE, JAMES E, JR	MESSANGER-JANITOR (STATUTORY), FROM APR 5	5,161.35
HANKINS, RITA HEROLD	SPECIAL ASSISTANT	7,728.99
IACONE, PAMELA P	.....	6,288.00
JONES, MARY-ALYCE F	.....	7,074.00
JORDAN, JEFFREY D	FROM JUN 14	453.33
KELLEY, ELEANOR M	PERSONAL SECRETARY	8,003.58
KOACH, MARGARET S	FROM MAY 1 TO MAY 31	600.00
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	7,074.00
LEGACY, MARY FRANCES	TO APR 30	600.00
LINEHAN, KAREN M	MESSANGER (STATUTORY)	4,374.99
MATTHEWS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99
MCLAUGHLIN, FRANCIS X, JR	.....	4,374.99
MOAKLEY, CHRISTOPHER J	FROM JUN 1	800.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	14,874.99
PAZAR, CHRISTOPHER E	FROM JUN 14	453.33
PETERSON, KEVIN F	LEGISLATIVE AIDE	6,549.99
RESNIC, LAURA J	FROM JUN 14	453.33
SAYERS, LINDA M	TO APR 30	600.00
SMITH, DEBRA K	FROM MAY 1 TO MAY 31	600.00
SNYDER, PAUL M	LEGISLATIVE AIDE	7,074.00
SULLIVAN, CHRISTINE E	.....	6,549.99
SUTTON, BARBARA	TO MAY 31	1,800.00
VRTIKAPA, DESANIE L	.....	6,812.01
WALKER, ROY	STATUTORY, FROM JUN 1	200.00
WISNER, BRUCE S	TO APR 30	600.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,721.55
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT	4,191.99
CARIGAN, BARBARA A	STAFF ASSISTANT	3,000.01
DOBBS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,488.93
FLETCHER, MAUREEN L	STAFF ASSISTANT	5,965.47
GREER, JAMES W	STAFF ASSISTANT	9,999.99
JOYNER, JANICE	STAFF ASSISTANT	5,751.99
LAWSON, SCOTT	STAFF ASSISTANT	2,739.00
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	14,874.99
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	11,730.00
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	7,502.66
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	14,874.99
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	14,375.01
PAGE, ANNE M	STAFF ASSISTANT	6,298.59
PERRY, PATRICIA A	OFFICE MANAGER	7,023.72
RAMAGE, DAVID R	STAFF ASSISTANT	367.02
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	9,956.01
SARRAGA-GARDNER, CARMEN L	STAFF ASSISTANT, FROM JUN 4	1,200.00

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT	4,625.01
DISIMONE, RITA L	RESEARCH ASSISTANT	9,249.99
DONOHOO, LAURA G	SECRETARY	3,875.01
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	14,000.01
GOODWILLIE, CAROL B	SECRETARY	4,625.01
HALL, DORIAN J	SECRETARY (STATUTORY)	3,375.01
HOLMQUIST, ANNA	PRESS AIDE	3,874.99
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	13,250.01
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY)	12,000.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,499.99
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
PROUTY, PERRIE LEE	SECRETARY	7,250.01
SCOTT, GERALD E	.....	418.74
STEELE, LINDA L	STAFF ASSISTANT	10,500.00
STONE, JACQUELYN ELOIS	STAFF ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY).....	\$6,600.99
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT).....	13,250.01

OFFICE OF THE MAJORITY WHIP

APATOFF, MICHAEL JOHN	STAFF ASSISTANT.....	6,000.00
BRANDT, WERNER W	ASSISTANT/STATUTORY.....	13,846.89
CASH, STEVE	STAFF ASSISTANT, TO JUN 18.....	1,634.88
COOKE, MAXINE W	STAFF ASSISTANT, FROM MAY 1.....	3,083.34
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY).....	12,394.79
GAITHER, SHEILA	CONGRESSIONAL ASSISTANT, FROM JUN 1.....	850.00
HARRIS, EUGENE P	SHARED EMPLOYEE, TO JUN 25.....	442.71
JAENKE, PAUL E	STAFF ASSISTANT, FROM MAY 24.....	863.33
JONES, LEON	RESEARCH ASSISTANT.....	1,200.00
KRAMER, JOHN R	COUNSEL.....	1,362.39
KRZESINSKI, RANDALL J	STAFF ASSISTANT/INVESTIGATIVE.....	2,131.99
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, TO APR 30.....	
	STAFF ASSISTANT (STATUTORY), TO APR 30.....	
	STAFF ASSISTANT/INVESTIGATIVE, MAY 1—MAY 31.....	
	STAFF ASSISTANT (STATUTORY), MAY 1—MAY 31.....	
	STAFF ASSISTANT/INVESTIGATIVE, FROM JUN 1.....	
	STAFF ASSISTANT (STATUTORY), FROM JUN 1.....	8,339.94
	STAFF ASSISTANT.....	5,240.01
	SHARED EMPLOYEE.....	300.00
	STAFF ASSISTANT, FROM JUN 16.....	300.00
	RESEARCHER.....	8,750.01
	WRITER.....	6,413.52
	STAFF ASSISTANT.....	2,100.00
	ASST TO CHIEF DEP MAJ WHIP (STAT).....	12,153.12
	STAFF AIDE—INVESTIGATIVE.....	1,800.00
	STAFF ASSISTANT.....	9,170.01
	STAFF ASSISTANT/INVESTIGATIVE.....	2,400.00
	STAFF ASSISTANT, FROM JUN 5.....	606.67
	STAFF ASSISTANT.....	5,494.45
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	350.00

OFFICE OF THE MINORITY WHIP

BYNUM, JAMES L	PRESS ASSISTANT.....	7,050.00
CHESSER, ANNE G	OFFICE MANAGER-REPUBLICAN WHIP, TO APR 30.....	1,266.33
GANDY, HENRY M	FLOOR ASSISTANT TO REPUBLICAN WHIP.....	9,999.99
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY).....	12,999.99
KLENK, JOHN D	RESEARCH ASSISTANT.....	3,430.11
LADNIER, PATRICIA	INTERN, FROM JUN 1.....	850.00
MACINNIS, KATE	SECRETARY.....	4,716.00
MADIGAN, PETER T	LEGISLATIVE ASSISTANT.....	4,074.00
MARCELLUS, JOHN E	PAGE, TO APR 30.....	735.58
MASSIE, CHRISTY E	OFFICE MANAGER, FROM MAY 24.....	1,541.67
MC MILLAN, SCOTT PATRICK	PAGE, FROM JUN 18.....	318.75
MC MURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO APR 30.....	
	WHIP ASSISTANT, TO APR 30.....	
	CLERK (STATUTORY), FROM MAY 1 TO MAY 31.....	
	WHIP ASSISTANT, FROM MAY 1 TO MAY 31.....	
	CLERK (STATUTORY), FROM JUN 1.....	
	WHIP ASSISTANT, FROM JUN 1.....	9,050.01
	SECRETARY.....	3,500.01
	CLERK.....	1,572.00
	STAFF ASSISTANT.....	3,405.99
	WHIP ASSISTANT.....	9,050.01

OFFICE OF THE CLERK

ALEXANDER, JON BENNETT	TRANSCRIBER.....	6,382.58
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER.....	8,829.00
ALLEN, MICHAEL KENNETH	ACCOUNTS CLERK.....	3,755.01
ALLEN, ROBERT E	ENROLLING DIGEST CLERK.....	10,462.74
AMMANN, ALOYSIUS D	LABORER.....	3,516.24
ANDERSON, CYRUS T, JR	CHIEF REPORTS EXAMINING SECTION.....	8,339.49
ANDERSON, HARRY P	CHIEF PROCESSING SECTION.....	5,902.50
AUCOIN, LELAND E	LIBRARY ASSISTANT.....	4,800.00
AVNER, HARRISON BRUCE	PAYROLL CLERK.....	6,177.51
AYER, STANLEY H	SUPPLY CLERK.....	4,902.99
BABCOCK, TIMOTHY W	HELPER.....	3,109.50
BAIRD, JOSEPH A	LABORER.....	3,516.24
BALTRYM, ARTHUR R	FINISHER.....	6,291.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

BAPTISTE, CHRISTINE A	PAYROLL CLERK.....	\$5,766.24
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING).....	3,635.25
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASST (ACT), TO MAY 31.....	
	FINANCIAL MANAGEMENT ASSISTANT, FROM JUN 1.....	4,389.50
BAULEY, PATRICK JAMES	CAMERAMAN.....	5,902.50
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR.....	6,382.58
BERRY, ROBERT E	READING CLERK.....	12,495.00
BESSLER, MICHAEL J	CLERK.....	6,435.24
BIAS, PATRICIA A	DIRECTOR.....	9,113.76
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,776.50
BLAIR, MARVIN S	REPAIRMAN.....	6,434.49
BOCKORNY, JILL S	ASSISTANT CHIEF, FROM APR 5.....	5,998.27
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK.....	8,021.76
BOLEN, RALPH G, JR	LABORER.....	3,516.24
BOLEYN, DAVID FOX	WAREHOUSEMAN.....	4,423.26
BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING).....	2,944.67
BOWLES, FREDERICK HOWARD, JR	OFFICE EQUIPMENT ATTENDANT.....	3,693.59
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK.....	4,902.99
BOYLE, PETER B, III	EQUIPMENT OPERATOR.....	4,132.26
BOYUM, RAY A	OFFICIAL REPORTER.....	10,354.26
BRADFIELD, CAROL E	OFFICIAL REPORTER.....	10,976.01
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK.....	14,625.00
BRANDEL, NANCY L	TELEPHONE OPERATOR.....	4,158.51
BRANDENBURG, SHARMAN E	SECRETARY.....	5,075.25
BRANDT, THOMAS D	DEBATE REPORTER, TO MAY 31.....	5,086.34
BRAUN, JOSEPH A, III	ASSISTANT BILL CLERK.....	6,435.24
BREECE, KATIE K	SALES CLERK.....	4,354.74
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR, FROM APR 5.....	4,084.28
BRINSON, RONNIE	LABORER.....	3,803.25
BROMWELL, JAMES E, JR	LEGISLATIVE RECORDS CLERK.....	5,075.25
BROWN, ALISON	LIBRARY AIDE, TO APR 30.....	1,211.75
BUC, VIVIAN E	CLERK TYPIST, TO MAY 31.....	
	EQUIPMENT ACCOUNTS CLERK, FROM JUN 1.....	3,854.85
BUCHANAN, KENNETH A	STOCK CLERK.....	4,902.99
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT).....	6,594.24
BUDD, BRIAN KEITH	HELPER.....	3,109.50
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST.....	4,423.26
BUJE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER.....	4,354.74
BURKHOLDER, BETTY JANE	PAYROLL CLERK.....	7,386.75
BURKS, GEORGE M	CARPET TECHNICIAN.....	6,434.49
BURRELL, KERVIN D	HELPER.....	3,241.26
BUSH, BARBARA L	PROCESSING CLERK.....	3,635.25
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER).....	6,434.49
BUTLER, KATHRYN	MICROFILMER-CLERK.....	4,184.25
BYRAMS, MICHAEL	LABORER.....	3,378.75
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF.....	9,227.76
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST (ACT).....	3,155.01
CANTOR, ROBERT G	OFFICIAL REPORTER.....	12,353.01
CARTER, EUGENE	LABORER (CARPET TRAINEE).....	3,378.75
CARTER, JOHN LARRY, JR	HELPER.....	3,109.50
CASKEY, DAVID LEA	DOCUMENT AIDE.....	4,114.74
CASTELLANI, JULIE A	LIBRARY AIDE, FROM MAY 18.....	1,736.84
CHAMBERS, KEVIN N	LABORER.....	3,516.24
CHAMP, WILLIAM S	MACHINIST.....	6,530.25
CHRISTIAN, WILLIAM L	REPORTS EXAMINER (ACTING).....	4,543.26
CHRISTNER, INGRID	REGISTRATION EXAMINER.....	4,800.00
CLAGETT, JOHN H, III	LABORATORY MANAGER.....	7,789.74
CLAGGETT, TIMOTHY A	LABORER.....	3,516.24
CLARK, PAUL M	AUDIO SPECIALIST.....	7,275.00
CLARKE, WILLIAM B	SENIOR CAMERAMAN.....	7,311.24
CLIPSHAM, DAVID MILES	TECHNICIAN.....	5,902.50
COCHRAN, ROBERT C	OFFICIAL REPORTER.....	13,279.26
COLLEY, WILFRED R	DEPUTY CLERK.....	14,625.00
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING).....	5,075.25
COOK, LAURA	TEMPORARY, FROM JUN 1.....	914.50
CRAMER, HALLA VALROS	SUPPLY ASSISTANT.....	4,302.75
CREEGER, RICHARD M	TRANSCRIBER.....	6,435.24
CROMWELL, JAMES H, JR	TEMPORARY, FROM JUN 1.....	914.50
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE.....	5,549.49
CRUDUP, WILLIAM D	LABORER.....	3,940.74
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING), TO MAY 7.....	1,642.28
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER.....	8,829.00
D'AMICO, THOMAS A	LABORER.....	3,516.24
DARLING, CHRISTOPHER	PROCESSING CLERK (ACTING), TO MAY 31.....	
	SENIOR PROCESSING CLERK (ACTING), FROM JUN 1.....	3,315.09
DEANGELIS, DELORES	TELEPHONE OPERATOR.....	4,621.50
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR).....	8,796.51
DEESE, JEWELL W	BENEFITS CLERK (ACTING).....	4,663.26
DEFILIPPO, LOUIS J	UPHOLSTERER.....	6,769.26
DELANY, MICHAEL J	TEMPORARY, FROM JUN 1.....	914.50
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT.....	3,797.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

DENICK, GARY J	SENIOR PRODUCTION SPECIALIST.....	\$7,576.59
DENNIS, MARILYN J	RECEPTIONIST-CLERK TYPIST (ACT)	3,155.01
DIGIOVANNI, JOHN	STOCK CLERK.....	3,155.01
DIMAURO, LINDA A	DATA PROCESSING CLERK.....	4,184.25
DINKEL, DENNIS A	OFFICIAL REPORTER.....	10,769.49
DOBYNS, BARBARA D	ACCOUNTING CLERK (ACTING), FROM JUN 2.....	884.02
DOHERTY, MATTHEW	LABORER.....	3,516.24
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST.....	5,348.76
DONOCK, MITCHELL	TRANSCRIBER (ACTING), TO MAY 31.....	5,752.92
	TRANSCRIBER, FROM JUN 1.....	3,715.09
	GENERAL CLERK.....	829.20
DONOIAN, DEBORAH A	HELPER, FROM JUN 7.....	4,800.00
DONOVAN, PATRICK F	PAYROLL CLERK (ACTING).....	5,075.25
DOTSON, BETSY	SENIOR ACCOUNTS CLERK.....	4,980.12
DOUGLASS, MICHAEL A	REGISTRATION EXAMINER, FROM APR 5.....	6,291.00
DOWNS, DONNA GAIL	UPHOLSTERER.....	12,741.38
DOYLE, JAMES EDWARD	ASSISTANT TO CLERK, FROM APR 5.....	4,184.25
DUFFY, STEPHEN C	EQUIPMENT ACCOUNTS CLERK.....	3,635.25
DUIGNAN, JACQUELINE HANSEN	SECRETARY.....	365.98
DUTKO, ELIZABETH J	LABORER, TO APR 9.....	3,109.50
DYSON, JEFFREY D	HELPER.....	6,434.49
EARLY, FRANK, SR	REPAIRMAN.....	8,109.24
EDMISTEN, TERRY LEE	ACCOUNTING SUPERVISOR.....	5,902.50
EDWARDS, CARL RAY	CAMERAMAN.....	1,090.57
EDWARDS, THOMAS R	CLERK, TO MAY 14.....	3,875.49
ELAM-NICHOLAS, PATRICIA	DATA PROCESSING CLERK (ACTING).....	4,158.51
ELY, WILLIAM	TELEPHONE OPERATOR.....	6,700.24
ESTES, JOANNE	CAMERAMAN.....	4,302.75
FANSHER, RICHARD A	SECRETARY.....	3,155.01
FAUNCE, TERESA M	DELIVERYMAN.....	5,005.26
FEINSTEIN, ALAN B	OFFICE APPLIANCE REPAIRMAN.....	3,940.74
FERGUSON, FRANCIS X	LABORER.....	4,184.25
FIRST, DAVID JACOB	EQUIPMENT ACCOUNTS CLERK.....	4,389.99
FLANAGAN, HELENE M	TELEPHONE OPERATOR.....	3,635.25
FLETCHER, MARTHA	ACCOUNTS CLERK.....	5,490.75
FILIPPO, DOREEN LEE H	ASSISTANT CHIEF.....	731.60
FOOTE, DONNA JO BALES	CLERK TYPIST (ACTING), FROM JUN 7.....	4,184.25
FORD, MARIA R	DATA PROCESSING CLERK.....	7,523.67
FORDHAM, CELIA D	SENIOR ELECTRONIC TECHNICIAN.....	646.27
FORDHAM, RICHARD	ACCOUNTING CLERK (ACTING), TO APR 16.....	7,629.51
FORKNER, D MICHELLE	DEBATE REPORTER.....	8,796.51
FORTUNE, FRANCIS C	FOREMAN DRAPERY SHOP.....	7,629.51
FOSTER, FRANK E	SENIOR ELECTRONIC TECHNICIAN.....	7,629.51
FOSTER, JOHN L	ASSISTANT ENROLLING DIGEST CLERK.....	7,704.75
FOWLER, AUBREY WAYNE	DATA PROCESSING CLERK (ACTING).....	3,360.51
FOX, DEBRA A	OFFICE EQUIPMENT ATTENDANT.....	4,251.75
FOXX, RICHARD ALLEN	TELEPHONE OPERATOR.....	4,505.76
FRANCIS, DOROTHY J	ASSISTANT FOREMAN LABOR FORCE.....	6,087.75
FREDERICK, LEROY	TELEPHONE OPERATOR.....	4,312.83
FREEMAN, RHEDA A	FINANCIAL MANAGEMENT ASST (ACT).....	5,486.25
FRENCH, MICHAEL S	LEGIS INFORMATION SPEC (ACTING).....	3,994.74
FRIEDLANDER, LESLIE J	FOREMAN UPHOLSTERY SHOP.....	8,796.51
FRTZINGER, HARRY T	DEBATE REPORTER.....	7,629.51
GADONAS, DEMETRIOS J	FILM LAB TECHNICIAN.....	5,902.50
GALLAGHER, DONALD J	GENERAL CLERK, TO APR 30.....	3,914.83
GALVIN, MARY JANE	PERSONNEL CONTROL CLERK (ACTING), FROM MAY 1.....	
	CLERK TYPIST, TO APR 30.....	
GALVIN, ROBERT	SENIOR PROCESSING CLERK, FROM MAY 1 TO MAY 31.....	4,001.25
	ASSISTANT REPORTS EXAMINER, FROM JUN 1.....	7,863.75
	ASSISTANT FOREMEN FINISHING SHOP.....	5,513.49
GARCIA, TONY E	LOCKSMITH.....	4,820.01
GARNER, JAMES I	APPRENTICE FINISHER.....	4,114.74
GARROTT, JAMES M	ASSISTANT WAREHOUSE AREA MANAGER.....	8,102.01
GILLENWATER, DENNIS S	CHIEF.....	8,907.51
GLENN, KAREN ANNE	ASSISTANT CHIEF.....	5,902.50
GLORIUS, NANCY C	SENIOR REPORTS EXAMINER.....	4,423.26
GLOSSON, JANICE L	STENOGRAPHER.....	4,263.25
GOETZ, MARY E	LEGIS INFORMATION SPECIALIST.....	6,099.51
GOMEZ, CATHERINE M	CARPET LAYER.....	6,700.24
GRAVES, JOSEPH DANIEL	TRANSCRIBER.....	8,021.76
GREENWOOD, PEGGY L	TRANSCRIBER.....	12,495.00
GREENWOOD, RUSSELL G	READING CLERK.....	3,659.76
GREGORY, JOHN R	LABORER.....	8,796.51
GRIFFIN, EDWARD FENDALL	FOREMAN CARPET SHOP.....	4,423.26
GROGG, EDWARD RAY	ACCOUNTING CLERK.....	13,279.26
GROSSMAN, SHEAN M	OFFICIAL REPORTER.....	914.50
GUSTAFSON, CHARLES	LEGIS INFORMATION SPEC (ACTING), FROM JUN 1.....	1,251.67
GUTHRIE, LAURA L	ASSISTANT REPORTS EXAMINER (ACT), TO MAY 31.....	4,423.26
GUTSCHKE, ROBERT D	VOUCHER CLERK.....	8,467.74
HAGA, L E	ASSISTANT FOREMAN CABINET SHOP.....	6,277.26
HAKE, IVAN W	ASSISTANT BILL CLERK.....	
HALL, JOELLE K		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

HAMILTON, KIMBERLY ANN	SALES CLERK (ACTING), FROM APR 19	\$2,524.01
HANBACK, SARA SUSAN	OFFICIAL REPORTER	13,279.26
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,594.24
HANSSEN, STEPHEN A	ACCOUNTANT TECHNICIAN (ACTING)	5,166.42
HARDIN, RUTH W	TRANSCRIBER	7,704.75
HARDIN, STEVE	HELPER	3,109.50
HARPER, KIMBERLY ALLISON	SALES CLERK, FROM MAY 3	2,342.72
HARRINGTON, LEE, III	AUDIT SUPERVISOR	7,949.01
HARRIS, RANDLE M	CAMERAMAN	6,753.24
HART, HUGH GLEN, JR	JOURNAL CLERK	10,462.74
HAWKINS, DANIEL W	SENIOR ELECTRONICS TECH (ACT), TO JUN 1	
	ASSISTANT JOURNAL CLERK (ACTING), FROM JUN 2	5,490.75
	TOOLS AND PARTS ATTENDANT	5,005.26
	GENERAL CLERK-MACHINE OPR (ACTING)	3,189.01
	ASSISTANT CHIEF	9,418.26
	LABORER	3,516.24
	PERSONNEL SPECIALIST	4,184.25
HAWKINS, MICHAEL	TEMPORARY, FROM JUN 21	304.83
HAYES, BILLY JOE	CLERK, FROM MAY 17	1,777.23
HAYS, PAUL	OFFICIAL REPORTER	13,279.26
HAYWARD, ELLIOTT, JR	FILM LAB TECHNICIAN	6,040.26
HEATH, DEBORAH J	APPRENTICE CARPET LAYER	4,467.00
HECKER, KAREN L	CLERK OF THE HOUSE	14,874.99
HEFNER, SHELLY GAY	DATA PROCESS SPEC (ACTING), TO MAY 31	
HEIL, CHRISTOPHER A	DATA PROCESSING SPECIALIST, FROM JUN 1	3,978.41
HELMER, STEWART ERWIN	OFFICIAL REPORTER	13,279.26
HENDERSON, DONALD JOSEPH	ASSISTANT CHIEF	11,118.99
HENSHAW, EDMUND L, JR	PAYROLL CLERK	5,766.24
HENSON, JAMES E	DATA PROCESSING CLERK	4,543.26
	CARPET LAYER	5,447.76
	UPHOLSTERER	6,769.26
	ASST REGISTRATION EXAMINER	4,423.26
	TEMPORARY, FROM JUN 15	487.73
	CHIEF STOCKROOM UNIT	5,023.26
	LEAD CLERK, TO MAY 31	
	LEAD CLERK, FROM JUN 5	7,382.72
	ASST PERSONNEL BENEFITS SUPERVISOR	6,594.24
	AUDIO SPECIALIST	6,753.24
	HELPER	3,109.50
	STOCK CLERK	3,875.49
	EQUIPMENT ACCOUNTS CLERK, TO MAY 24	2,510.55
	BENEFITS CLERK	5,211.75
	UPHOLSTERER	6,530.25
	ASSISTANT FIELD SERVICE MANAGER	5,348.76
	MESSANGER	4,286.25
	LABORER	3,894.91
	SECRETARY	4,800.00
	LEGIS INFORMATION SPEC (ACTING), FROM APR 26	2,278.62
	ASSISTANT FOREMAN LABOR FORCE	6,087.75
	DELIVERYMAN, FROM JUN 9	771.22
	JANITOR-LABORER	3,659.76
	DEPUTY ASST PROPERTY CHIEF	7,629.51
	HELPER, FROM APR 12	2,729.45
	TELEPHONE OPERATOR	4,505.76
	TALLY CLERK	10,462.74
	GENERAL CLERK, FROM JUN 9	888.62
	OPERATIONS MANAGER	5,902.50
	FOREMAN CARPET CLEANER	4,999.26
	STOCK CLERK	4,114.74
	REGISTRATION EXAMINER	4,800.00
	ACCOUNTS AND VOUCHERS CLERK	4,783.26
	ACCOUNTS PAYABLE CLERK, TO APR 1	
	BENEFITS COUNSELOR (ACTING), FROM APR 2	5,345.72
	UPHOLSTERER	6,530.25
	PURCHASING CLERK	5,075.25
	CABINETMAKER, TO MAY 31	
	CABINETMAKER, FROM JUN 5	6,468.40
	CLERK TYPIST, FROM APR 19 TO APR 23	201.96
	VENETIAN BLIND TECHNICIAN	5,549.49
	FINANCIAL MANAGEMENT ASSISTANT	5,628.51
	CHIEF	14,625.00
	APPRENTICE CABINET SHOP	4,646.49
	EDITOR	8,646.51
	LABORER	3,940.74
	DELIVERYMAN	3,875.49
	APPRENTICE FINISHING SHOP	4,820.01
	INVENTORY CONTROL CLERK	4,543.26
	CLERK	7,311.24
	OFFICE EQUIPMENT ATTENDANT, TO APR 30	
	OFFICE EQUIPMENT ATTENDANT, FROM MAY 5	3,966.03
	SENIOR ELECTRONIC TECHNICIAN	7,629.51
HAWKINS, MICHAEL		
HAYES, BILLY JOE		
HAYS, PAUL		
HAYWARD, ELLIOTT, JR		
HEATH, DEBORAH J		
HECKER, KAREN L		
HEFNER, SHELLY GAY		
HEIL, CHRISTOPHER A		
HELMER, STEWART ERWIN		
HENDERSON, DONALD JOSEPH		
HENSHAW, EDMUND L, JR		
HENSON, JAMES E		
HENTERLY, JOHN R		
HENY, MICHAEL, JR		
HERDMAN, LANA GRAY		
HEYDE, STEVEN J		
HILL, FRANCIS WAYNE		
HILL, JACK D		
HOFFMAN, MARK DAVID		
HOLLAND, KELLY J		
HOLIDAY, WILLIE		
HOOKS, JO ANN		
HUESTER, BETTE W		
HUGHES, RICHARD N		
HUGHES, SHAWN A		
HURLOCK, JAMES R		
HUTCHINSON, A		
HUTTON, KATHRYN V		
INGE, CLAUDE		
INGE, EDWARD		
INGRAM, JOHN D		
JACKSON, DENNIS CALVIN		
JACKSON, MARIE H		
JACKSON, MARISA L		
JACKSON, MC ARTHUR		
JACKSON, MELVIN T		
JACKSON, WILLIAM S		
JACOBS, ROBERT B		
JANIFER, ROLAND S		
JEFFERY, ELLEN VIRGINIA		
JENKINS, JOHN P		
JENKINS, TRACY Y		
JOHANN, DONALD W		
JOHNSON, ERIC BRUCE		
JOHNSON, MICHAEL E		
JOHNSON, PETER LLOYD		
JONES, DONNA R		
JONES, ESTELLE M		
JONES, FRANK H		
JONES, SHIRLEY L		
JOY, SHERMAN WILSON, JR		
KAHN, DARA I		
KANIEWSKI, EDWIN C		
KATZ, JACK L		
KELLAHER, EDWARD T		
KELLEHER, DANIEL G		
KELLY, MAURA P		
KING, ERIC C		
KIRKLAND, FRANKLIN E		
KIRKLAND, JOHN NEIL		
KISER, WAYNE RANDALL		
KLEIN, MARTIN A, III		
KNAPP, JOHN A		
KNORL, JOHN L		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

KNOWLES, CRAIG L	OFFICIAL REPORTER.....	\$10,700.24
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP.....	8,796.51
KOZOL, DAVID M	TEMPORARY, FROM JUN 15.....	487.73
KRAMER, ELLEN A	TELEPHONE OPERATOR.....	4,505.76
LADD, THOMAS E	ASSISTANT TO CLERK.....	14,625.00
LADSON, LORANZO	DATA PROCESSING CLERK.....	4,184.25
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN.....	6,434.49
LAW, LOUISE R	SR PERSONNEL SPECIALIST (ACT), TO APR 30.....	1,474.42
LAWLER, JOHN E	CHIEF, TO APR 30.....	4,875.00
LE FEVRE, SUSAN KAY	CASHIER.....	4,302.75
LEAHY, FLORENCE M	TRANSCRIBER.....	7,175.50
LEANA, JEFF	CLERK TYPIST (ACTING).....	3,155.01
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING).....	3,994.74
LEE, BILL R	REPAIRMAN.....	6,769.26
LEE, OBADIAH	CLERK DRIVER.....	4,354.74
LEESMAN, BENJAMIN L	SENIOR ELECTRONICS TECHNICIAN.....	7,150.50
LEWIS, EMANUEL R	CHIEF.....	10,098.99
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP.....	4,281.75
LEWIS, SUSAN J	TEMPORARY, FROM JUN 1.....	914.50
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP.....	8,368.08
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT).....	4,938.00
LITTLE, CARROLL JR	LABORER.....	3,376.75
LIV, TOLA	GENERAL CLERK, TO APR 30.....	
	ACCOUNTS PAYABLE CLERK (ACTING), FROM MAY 1.....	3,914.83
	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,776.50
	SERVICE COORDINATOR.....	5,766.24
	CARPET CLEANER.....	4,343.50
	PERSONNEL BENEFITS SUPERVISOR.....	8,109.24
	CARPET TECHNICIAN.....	6,201.24
	TELEPHONE OPERATOR.....	4,389.99
	SENIOR REPORTS EXAMINER.....	5,766.24
	DIRECTOR.....	14,198.49
	TRANSCRIBER (ACTING).....	5,766.24
	SECRETARY (ACTING).....	4,184.25
	SALES CLERK.....	3,635.25
	LABORER (CARPET TRAINEE).....	3,516.24
	ASSISTANT BILL CLERK.....	6,435.24
	HELPER, FROM APR 2.....	3,074.95
	TEMPORARY, FROM JUN 15 TO JUN 27.....	396.28
	OFFICIAL REPORTER.....	10,354.26
	DATA PROCESSING CLERK.....	4,302.75
	TRANSCRIBER.....	7,545.51
	CARPET CLEANER.....	4,704.33
	FINANCIAL MANAGEMENT ASSISTANT.....	5,766.24
	GENERAL CLERK.....	3,755.01
	CARPENTER SERVICEMAN.....	5,549.49
	CAMERAMAN (ACTING).....	5,628.51
	CLERK.....	4,955.49
	DATA PROCESSING SPECIALIST.....	5,623.74
	SALES CLERK, TO APR 30.....	1,251.67
	BENEFITS COUNSELOR.....	5,766.24
	TEMPORARY, FROM JUN 15.....	487.73
	DATA PROCESSING SPECIALIST.....	4,223.75
	REPAIRMAN.....	6,434.49
	CHIEF, FROM MAY 1.....	9,750.00
	CHIEF PUBLIC INSPECTION SECTION.....	5,490.75
	LEGAL SECRETARY.....	6,277.26
	LIBRARY ASSISTANT (ACTING).....	4,184.25
	ASSISTANT ENROLLING DIGEST CLERK.....	7,704.75
	LABORER (GROUP LEADER).....	4,251.75
	CABINETMAKER.....	6,769.26
	SECRETARY (ACTING), FROM APR 5.....	3,998.28
	DELIVERYMAN, TO MAY 31.....	2,103.34
	ACCOUNTING SUPERVISOR.....	6,452.25
	LEAD PERSONNEL CONTROL CLERK.....	8,021.76
	LABORER.....	3,940.74
	OFFICIAL REPORTER.....	12,353.01
	TEMPORARY, FROM JUN 24.....	213.38
	STOCK CLERK.....	3,155.01
	TELEPHONE ORDERS CLERK, TO MAY 31.....	3,143.16
	RECEPTIONIST-TYPIST (ACTING), FROM JUN 7.....	731.60
	ASST FOR FLOOR COMMUNICATIONS.....	13,678.74
	TEMPORARY, FROM JUN 21.....	304.83
	SALES CLERK.....	3,755.01
	DIRECTOR.....	12,844.74
	APPRENTICE UPHOLSTERY SHOP.....	4,820.01
	HELPER.....	3,241.26
	FINANCIAL MANAGEMENT ASST (ACT), TO APR 30.....	
	FINANCIAL MANAGEMENT ASST (ACT), FROM MAY 5.....	4,576.14
	REPAIRMAN.....	6,769.26
	ASSISTANT BILL CLERK.....	8,339.49
LLOYD, MARY ANN		
LONG, PATRICIA A		
LONG, ROGER C		
LONG, WILLIAM R		
LONGAN, JOHN ARTHUR		
LOUGHERY, BARBARA		
LUTHER-CAFASSO, PATRICIA A		
LYDA, GERALDINE C		
LYNCH, MARY HELEN		
MACGILLIVRAY, KATHRYN S		
MACKAY, JANE ELIZABETH		
MAGRUDER, MARCELLUS		
MAHEUX, PATRICIA M		
MAIDEN, LEWIS LIII		
MALFITANO, SCOTT M		
MANCUSO, MICHELE G		
MANGRUM, PEARL J		
MAPES, HEATHER B		
MARCUM, VINCENT LJR		
MARLO, KAREN A		
MARRERO, SANDRA		
MARTIN, ANTHONY C		
MATHIS, STEPHEN P		
MAYER, RONALD		
MCDANIEL, DWIGHT S		
MCDAVITT, ANNE T		
MCDERMOTT, JOHN A		
MCDONALD, CALLIE GRACE		
MCDONALD, JEAN B		
MCFADDEN, AUSTIN A		
MCGUIRE, ROBERT S		
MCLAUGHLIN, MARY JEAN		
MCLUCKIE, SALLY F		
MCMANUS, GLORIA C		
MCVAY, ANN V		
MELVIN, GARFIELD D		
MENSAH, KINGSTON A		
MERSHON, JEANNE M		
MEYERS, JOHN P		
MILES, CATHERINE J		
MILLER, BENNY BRANDT		
MILLER, GENERAL		
MILLS, ALVIN E		
MINETA, DAVID K		
MINNICK, DAVID A		
MOAKLER, MARY D		
MOATS, RICHARD D,JR		
MONAHAN, JOHN LEO		
MONTGOMERY, APRIL DEL		
MONTS, DEBRA A		
MOODY, WILLIAM C		
MOONEY, JOHN P		
MOORE, GEORGE D,JR		
MOORE, MICHAEL J		
MORGAN, GEORGE S		
MORRIS, THERON E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

MORTON, JAMES H	SERVICE COORDINATOR.....	\$5,902.50
MURPHY, JOYCE	COMPUTER TERMINAL OPERATOR.....	4,184.25
MURPHY, LONZIE	FOREMAN LABOR FORCE.....	6,452.49
MURRAY, MICHAEL LEO	ASSISTANT COUNSEL.....	10,354.26
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN.....	7,629.51
MYERS, DAVID W	ELECTRONICS TECHNICIAN.....	6,329.92
NASH, ARTHUR L	ELECTRONICS TECHNICIAN.....	6,329.92
NEDZI, GRETCHEN T	TEMPORARY, FROM JUN 1.....	914.50
NEILL, ROBERT J	TYPIST.....	4,423.26
NEVINS, ELIZABETH	PRODUCTION AIDE.....	4,423.26
NEWKIRK, JAMES K	LABORER.....	3,940.74
NEWKIRK, WILLIE E	HELPER.....	3,241.26
NEWSOME, JAMES L	REPAIRMAN.....	6,434.49
NEWTON, LAWRENCE R	LABORER.....	3,378.75
NICHOLS, PHILIP W	LABORER.....	3,516.24
NICKELSON, ELKANIE	LABORER (GROUP LEADER).....	4,251.75
NIXON, HARRISON C	INVENTORY CONTROL CLERK.....	5,194.50
NORRIS, ROBERT LEE	FINISHER.....	5,679.26
OBRIEN, GERALD P	LABORER.....	3,803.25
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK.....	6,753.24
OUTLAW, JAMES H	HELPER.....	3,372.75
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK, TO JUN 1.....	
	BILL CLERK, FROM JUN 2.....	8,497.22
PADILLA, SUZANNE M	LEGIS INFORMATION SPEC (ACTING).....	3,464.01
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER.....	5,005.26
PAPPANO, MARIA G	DATA PROCESSING CLERK.....	4,543.26
PARKER, JOSEPH WILBUR	TEMPORARY, FROM JUN 1.....	914.50
PARKER, ODETTE	PAYROLL SUPERVISOR.....	7,789.74
PATTERSON, JAY E	CAMERAMAN.....	6,435.24
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK.....	5,898.00
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM.....	14,625.00
PATTON, ROBERT G	HELPER.....	3,109.50
PEARSON, BRENDA R	OFFICIAL REPORTER.....	10,354.26
PENDERGRAPH, NEWTON B	ASSISTANT REPORTS EXAMINER.....	4,543.26
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER.....	13,279.26
PICKETT, DIANE BRUCE	OFFICE MANAGER.....	7,949.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT.....	6,589.50
PINGETON, STEPHEN E	ASSISTANT REPORTS EXAMINER.....	4,184.25
POLEN, EDWARD P	ASSISTANT CHIEF.....	11,484.24
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER.....	8,707.34
PORTER, RONALD	HELPER.....	3,372.75
PRESTON, JACKIE	REPAIRMAN.....	6,434.49
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION.....	5,075.25
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST, TO APR 30.....	
	DATA PROCESSING CLERK, FROM MAY 1.....	4,302.75
PROPST, ROBERT L	ASSISTANT SUPERVISOR.....	7,265.76
QUATTRONE, COSMO	FIELD SERVICE MANAGER.....	6,277.26
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPEC (ACTING).....	3,994.74
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN.....	6,434.49
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER.....	4,354.74
RALEY, MARVIN A	LABORER (GROUP LEADER).....	4,251.75
RAMSEY, TIMOTHY	STOCK CLERK.....	3,257.01
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT.....	7,001.01
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT.....	8,268.24
REAGIN, ROSALIND R	GENERAL CLERK (ACTING), TO MAY 31.....	2,103.34
REED, HOLLY A	PERSONNEL SPECIALIST.....	4,263.25
REED, RONNIE W	LABORER.....	3,516.24
REEDY, DONALD W	CARPET LAYER.....	5,669.01
REEVES, JEFFREY J	TEMPORARY, FROM JUN 15.....	487.73
REICHMANN, DAVID E	LEGIS INFORMATION SPEC (ACTING), FROM JUN 1.....	1,051.67
REISS, MADELYN P	CLERK.....	7,228.50
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER.....	5,549.49
RICHARDS, VALERIE A	TEMPORARY, FROM JUN 15.....	487.73
RICHMOND, PAUL D	AUDIO SPECIALIST.....	6,753.24
RIDGWAY, GAIL	ASSISTANT CHIEF (ACTING).....	6,488.24
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP.....	8,168.76
ROANE, WILLIE M	EQUIPMENT OPERATOR.....	4,132.26
ROBERSON, NANCY ANN	REPORTS EXAMINER.....	4,938.00
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER.....	5,263.26
ROCHE, CHARLES DAVID	LABORER, FROM APR 12.....	2,965.79
ROE, BRADFORD D	TRANSCRIBER.....	6,277.26
ROSS, DORIS R	TEXT PROCESSING SPECIALIST.....	5,211.75
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK.....	12,392.76
RUBLE, CARL R	TECHNICIAN.....	7,275.00
RUIT, THOMAS	FOREMAN FINISHING SHOP.....	8,796.51
RUSSELL, GEORGE L	CLERK.....	8,102.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT).....	5,348.76
SAMUEL, LINDA	ASSISTANT CHIEF.....	4,800.00
SAMUELS, SHIRLEY M	CHIEF.....	6,594.24
SANDERS, MARIAN V	TRANSCRIBER.....	6,978.75
SANDERS, RONALD D	CARPET CLEANER.....	4,467.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

SARTORI, JOAN ANN	TELEPHONE OPERATOR.....	\$4,737.24
SCHMAND, JAMES T,JR	PURCHASING CLERK.....	5,902.50
SCOTT, CALVIN L	HELPER.....	3,109.50
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING).....	4,463.26
SCOTT, STEPHEN	HELPER.....	3,241.26
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST.....	7,629.51
SCRIVNER, ANNE	TELEPHONE OPERATOR, FROM JUN 1.....	1,270.42
SECHLER, STANTON	DIGEST CLERK.....	6,583.74
SEPESE, RICHARD F	CABINETMAKER.....	6,769.26
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING).....	5,486.25
SHADE, EUGENE	FINISHER.....	6,769.26
SHALBEY, THERESE	GENERAL CLK- MESSENGER (ACTING).....	3,155.01
SHANNON, CHARLES M	CLERK MESSENGER (ACTING), TO APR 30.....	
	CLERK MESSENGER, FROM MAY 1.....	3,578.17
	CHIEF.....	10,024.74
SHEA, ROBERT E	FOREMAN PHYSICAL CONTROLS SECTION.....	6,817.26
SHEFFIELD, FRANK	CARPENTER SERVICEMAN.....	5,136.75
SHIPMAN, PETER	SERVICE COORDINATOR.....	5,674.42
SIMLER, GEORGE B,JR	CHIEF.....	11,484.24
SIMPSON, SHELDON JOSEPH	TELEPHONE OPERATOR.....	4,544.34
SINGER, DELLA MAE	LABORER.....	3,940.74
SMALL, BOBBY R	HELPER, FROM JUN 1.....	1,036.50
SMETHY, MICHAEL A	BILL CLERK (ACTING), TO JUN 1.....	5,712.30
SMITH, EDWIN A	HELPER.....	3,241.26
SMITH, GENE	WAREHOUSE AREA MANAGER.....	5,263.26
SMITH, JAMES RALPH	CLERK TYPIST.....	3,635.25
SMITH, ROBIN A	STAFF ASSISTANT.....	9,010.50
SMITH, STEVEN M	BENEFITS COUNSELOR.....	6,314.49
SMITH, WILTON A,JR	ASSISTANT TO CLERK.....	13,334.01
SNOW, DOLORES C	LABORER.....	3,378.75
SNOWDEN, GREGORY L	ASSISTANT TALLY CLERK.....	8,021.76
SNOWDEN, MAXINE W	DEBATE REPORTER.....	7,629.51
SOLOMON, DAVID ROBERT	TRANSCRIBER (ACTING), TO MAY 31.....	5,752.92
SPRADLING, MERCEY	TRANSCRIBER, FROM JUN 1.....	7,386.75
	TRANSCRIBER.....	3,940.74
	LABORER.....	10,354.26
STAHL, MARY R	OFFICIAL REPORTER.....	552.80
STALBAUM, DANE	HELPER, FROM JUN 15.....	6,434.49
STEIN, MARCIA D	DRAPEMAKER.....	11,114.33
STEPHENS, DAVID H	DIRECTOR OF ENGINEERING.....	3,635.25
STIMPSON, WILLIAM H,JR	RECEPTIONIST-TYPIST.....	5,136.75
STOFEL, OWEN	CARPENTER SERVICEMAN.....	4,646.49
STOKES, LORENE ALISON	APPRENTICE CABINET SHOP.....	5,760.99
STONE, JOHN F	LEGISLATIVE RECORDS CLERK.....	6,434.49
STRINKO, GREGORY	REPAIRMAN.....	
STUKES, DOROTHY M	TRANSCRIBER (ACTING), TO MAY 31.....	5,752.92
SULLIVAN, RONALD E	TRANSCRIBER, FROM JUN 1.....	5,023.26
SUMIEL, JAMES A	CLERK-RECEPTIONIST.....	4,491.99
	DELIVERYMAN.....	3,795.17
SUMMA, SHERYL ANN	LEGIS INFORMATION SPEC (ACTING).....	3,291.51
SWANN, HENRY L	DATA PROCESS SPEC (ACTING).....	12,353.01
SWEENEY, MARY J	OFFICIAL REPORTER.....	1,211.75
TAN, JEREMIAH B	CLERK TYPIST, FROM JUN 1.....	8,427.99
TARTARO, ANTHONY F	ASSISTANT DIRECTOR.....	57.91
TAYLOR, WILLIAM	BENEFITS COUNSELOR (ACTING), TO APR 1.....	6,177.51
TAYLOR, WILLIAM E,JR	SENIOR REPORTS EXAMINER.....	5,348.76
TEAGUE, PHILIP C	FINANCIAL MANAGEMENT ASST (ACT).....	4,800.00
TEMPLETON, ROBERT A	SECRETARY.....	6,277.26
TERANGO, MARCO	TRANSCRIBER.....	6,201.24
TERRY, BOBBY R	DRAPEY TECHNICIAN.....	10,244.01
TETER, LARRY	ASSISTANT JOURNAL CLERK.....	13,296.24
THOMAS, EDWARD A	DEPUTY DIRECTOR.....	4,405.25
THOMAS, LEE	APPRENTICE FINISHER.....	3,241.26
THOMAS, ROBERT B	HELPER.....	4,628.49
THOMPSON, ANTHONY A	SHOP ASSISTANT.....	
THOMPSON, ROBERT P	RECEPTIONIST-TYPIST (ACTING), TO MAY 31.....	3,315.09
TOLIVER, JAMES	RECEPTIONIST-TYPIST, FROM JUN 1.....	7,228.50
TOOTHMAN, MARIAN L	TRANSCRIBER.....	5,973.99
	DRAPEY TECHNICIAN.....	5,623.74
TOPPER, GAY S	DOCUMENT CLERK.....	1,036.50
TOVEN, PHILLIP L	HELPER, FROM JUN 1.....	4,119.92
TREASURE, GEORGE R	TELEPHONE OPERATOR.....	4,646.49
TROVATO, JAMES DEAN	APPRENTICE UPHOLSTERY SHOP.....	7,545.51
TUCKER, PATRICIA A	TRANSCRIBER.....	487.73
TWOMBLY, WENDELL EDWIN	TEMPORARY, FROM JUN 15.....	6,978.75
TYNDALL, DOROTHY M	TRANSCRIBER.....	4,184.25
UDWIN, MICHAEL R	EQUIPMENT ACCOUNTS CLERK.....	6,769.26
ULMER, JOHN LAWRENCE,JR	CABINETMAKER.....	5,752.74
UNKLE, LEONA	VENETIAN BLIND TECHNICIAN.....	4,251.75
VANDYKE, THOMAS WAYNE	LABORER (GROUP LEADER).....	8,829.00
VANN, BEN JAMES	ENGINEERING MAINTENANCE MANAGER.....	
VANN, DEVON C		
VANWINKLE, RICHARD A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

VASILIOU, A JOHN	LEGIS INFORMATION SPEC (ACTING).....	\$3,994.74
VASS, ALICE V	ACCOUNTANT TECHNICIAN (ACTING).....	6,035.01
VENEY, HARVEY R	HELPER.....	3,241.26
VENEY, PHILLIP M	HELPER.....	3,241.26
VOGEL, DIANNE L	SECRETARY.....	5,760.99
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION.....	11,114.33
WALKER, ROY	CLERK MESSENGER.....	3,635.25
WALLACE, ALFONZA	LABORER.....	3,940.74
WALLER, ELIZABETH	TEMPORARY, FROM JUN 7.....	731.60
WANAMAKER, ANNE L	BENEFITS CLERK.....	6,309.51
WARD, BETTY DEWITT	TRANSCRIBER.....	7,200.41
WARD, ROBERT C	FLOOR MANAGER.....	9,661.74
WARLEY, WALTER A	PERSONNEL CONTROL CLERK.....	4,902.99
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER.....	5,023.26
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK.....	5,211.75
WATSON, ADELIA C	TELEPHONE OPERATOR.....	4,621.50
WEAVER, ALLISON	TEMPORARY, FROM JUN 24.....	213.38
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	8,168.76
WEIGHT, CLAUDETTE M	GENERAL CLERK.....	3,755.01
WEISSMEYER, JOSEPH J	TRANSCRIBER.....	7,545.51
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING).....	3,464.01
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR.....	4,543.26
WHITE, EDWARD	LEAD CLERK.....	9,113.76
WHITE, JACQUELINE P	PERSONNEL SPECIALIST.....	4,184.25
WHITE, JOHN,JR	LABORER.....	3,940.74
WHITE, YVONNE Y	STAFF ASSISTANT.....	8,339.49
WHITLEY, JACK LEE,SR	CABINETMAKER.....	6,769.26
WILEY, JEANETTE W	PAYROLL CLERK.....	6,452.25
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK.....	4,302.75
WILLIAMS, JAMES M,SR	STOCK CLERK.....	4,354.74
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT.....	8,796.51
WILSON, JAMES H	LABORER.....	3,516.24
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK.....	4,800.00
WISE, THOMAS CLAYTON	PRINTING CLERK.....	5,623.74
WITNER, KERRY E	OFFICE EQUIP ATTEN (ACTING).....	3,378.75
WOOD, ROYCE THOMAS	HELPER.....	3,241.26
WOODBURN, WALTER A	FINISHER.....	6,291.00
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK.....	5,263.26
WRIGHT, JOHN M	HELPER.....	3,109.50
YINGER, JAMES CHRISTOPHER	CARPET LAYER.....	5,447.76
YOUNG, RAY M	CHIEF.....	11,118.99
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK.....	4,184.25

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	DEPUTY CHIEF.....	12,994.74
ABERNETHY, THOMAS F	SERGEANT.....	6,584.49
ADAMS, JAMES W	PRIVATE FIRST CLASS.....	5,865.06
AGNER, DAVID W	PRIVATE FIRST CLASS.....	6,088.92
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS.....	5,843.34
ALCORN, PAUL RAY	SERGEANT.....	7,228.65
ALEXANDER, DONALD E	PRIVATE FIRST CLASS.....	6,062.41
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS.....	5,657.19
ALLEN, EARL,JR	PRIVATE FIRST CLASS.....	5,291.40
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS.....	5,362.79
ANDERSON, RICARDO H	PRIVATE FIRST CLASS.....	5,281.54
ANDREWS, ROBERT L	SERGEANT.....	7,403.35
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS.....	6,120.90
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS.....	5,429.49
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS.....	5,673.18
AWKWARD, GEORGE C	PLAINCLOTHESMAN.....	5,361.77
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS.....	5,881.05
BAILEY, GREGORY W	PRIVATE.....	4,620.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS.....	6,024.96
BARNEY, KEVIN F	PRIVATE, TO JUN 5.....	3,253.08
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS.....	5,791.56
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS.....	5,313.75
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS.....	5,833.08
BAYES, RONALD E	PRIVATE FIRST CLASS.....	5,945.01
BECHT, GARY G	PRIVATE FIRST CLASS.....	5,281.54
BEEB, FLOYD J,II	TECHNICIAN (SPECIALIZED).....	5,656.17
BELL, CYNTHIA E	PRIVATE, FROM APR 20.....	3,188.68
BELL, HERBERT MILO,JR	SERGEANT, FROM APR 5.....	7,004.32
BENNETTE, LAVAN T	LIEUTENANT.....	7,970.76
BENSON, WALTER E	PRIVATE FIRST CLASS.....	5,992.98
BERMAN, RONALD L	LIEUTENANT.....	7,970.76
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED).....	5,775.75
BERRY, DAVID K	PRIVATE.....	4,388.49
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS.....	6,446.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS.....	\$5,545.26
BLAKE, CALVIN J	PRIVATE FIRST CLASS.....	5,826.69
BLAND, SHIRLEY	PRIVATE FIRST CLASS.....	5,834.29
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS.....	6,200.85
BOLDUC, LOUIS P	PRIVATE FIRST CLASS.....	5,737.14
BOND, GEORGE H	PRIVATE FIRST CLASS.....	6,150.60
BOONE, HELEN MARIE	PRIVATE FIRST CLASS.....	5,390.91
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS.....	5,791.56
BOWEN, SHARON L	PRIVATE.....	4,504.26
BOWERS, ALLEN PRICE	INSPECTOR.....	10,800.24
BOWERS, ALLEN S	SERGEANT.....	6,584.49
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS.....	6,109.74
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS.....	5,466.85
BRADBY, ROBERT D	PRIVATE FIRST CLASS.....	5,140.84
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	5,992.98
BRASWELL, ROBERT JR	PRIVATE FIRST CLASS.....	5,514.85
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	5,742.69
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS.....	5,120.83
BRIERLY, LEE ALVA	SERGEANT.....	7,032.15
BROOKE, DEBORA JEAN	PRIVATE.....	4,388.49
BROOKS, BARRY L	SERGEANT.....	6,932.10
BROWN, EDGAR JR	PRIVATE FIRST CLASS.....	5,313.75
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	5,721.15
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED).....	6,349.95
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	6,072.93
BRYANT, JAMES F	DETECTIVE.....	6,199.41
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	5,545.26
BRYANT, WILLIAM B,Sr	TECHNICIAN (SPECIALIZED).....	6,492.22
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS.....	5,482.16
BUCKLEY, DESALES H	LIEUTENANT.....	7,932.17
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,198.01
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	6,200.85
BURKE, BRIAN E	PRIVATE.....	4,388.49
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	5,374.99
BURKHEAD, KENNETH L	SERGEANT.....	7,071.67
BURNHAM, EDWARD	PRIVATE FIRST CLASS.....	5,258.04
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER).....	6,095.25
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS.....	5,038.10
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED).....	6,617.20
BUTLER, MELVIN JEROME,JR	PRIVATE.....	4,504.26
BYRD, ANGELA MARIE	PRIVATE.....	4,691.85
BYRD, BENJAMIN S	PRIVATE FIRST CLASS.....	5,198.01
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	5,429.49
CAINE, JOHN O	PRIVATE FIRST CLASS.....	5,673.18
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	5,769.12
CAMPBELL, HARRY R	SERGEANT.....	7,271.03
CANNON, ERNEST LEE	PRIVATE FIRST CLASS.....	5,395.01
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	6,152.88
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS, TO APR 30.....	
	PRIVATE FIRST CLASS, FROM MAY 5.....	5,673.64
CARRICO, BERNADETTE	SERGEANT.....	6,353.01
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	5,673.18
CARROLL, LORI J	PRIVATE, FROM APR 20.....	3,188.68
CARVER, GEORGE BRYAN	CAPTAIN.....	9,703.74
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	6,040.23
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	5,617.41
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,554.77
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER, TO APR 30.....	
	ASST CASHIER-RETIREMENT OFFICER, FROM MAY 5.....	8,089.50
CHESTNUT, JACOB J	PRIVATE.....	4,620.00
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	5,545.26
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	5,587.49
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	6,026.49
CLARK, CHARLES R	SERGEANT.....	6,736.41
CLARK, SHARON DIANE	PRIVATE FIRST CLASS.....	282.35
CLEM, JOHN HENRY JR	TECHNICIAN (DOG HANDLER).....	6,264.20
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	5,313.75
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	5,742.69
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	5,497.47
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS.....	5,214.09
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	5,492.13
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	5,492.13
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	5,407.73
COLFACK, VERNON F JR	PRIVATE FIRST CLASS.....	5,405.61
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR.....	7,069.50
CONNOLLY, JOSEPH A	PRIVATE.....	4,388.49
COOK, JAMES ARNET	SERGEANT.....	6,584.49
COOK, KENNETH	PRIVATE FIRST CLASS.....	5,992.98
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER.....	9,191.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	5,429.49
COOPER, ARTHUR L	PRIVATE FIRST CLASS.....	6,104.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

CORONEL RICARDO M COSGROVE, PHILIP J	PRIVATE FIRST CLASS	\$6,120.90
COSTA, DOMINICK JR	PRIVATE FIRST CLASS	5,892.51
COTTON, DONNA RAYE	PRIVATE FIRST CLASS	5,302.87
COWARD, BARBARA E	PRIVATE	4,886.40
COWARD, TERRY A	PRIVATE FIRST CLASS	5,617.41
CURRAN, CHRISTOPHER PAUL	PRIVATE FIRST CLASS	5,331.29
CURRIE, BRUCE ALAN	PRIVATE	4,504.26
CURRY, DAVID A	PRIVATE FIRST CLASS	5,873.16
	CAPTAIN, TO MAY 31	
CURRY, Melford JR	CAPTAIN, FROM JUN 5	9,161.87
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,742.69
CYPRESS, JOHN H	PRIVATE FIRST CLASS	6,086.13
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	5,374.99
DAMERON, JAMES GARY	PRIVATE FIRST CLASS	5,557.53
DANIELS, CARLSON B JR	LIEUTENANT	8,086.50
DAVIS, CHARLIE F	LIEUTENANT	8,086.50
DAVIS, HUGH F	PRIVATE	4,594.80
DAVIS, JERRY LEROY	PRIVATE FIRST CLASS	6,642.54
DEAS, JOE JR	SERGEANT	6,816.00
DEGGES, VICKIE LYNN	PRIVATE FIRST CLASS	5,689.17
DEKELBAUM, STEVEN E	PRIVATE	4,465.67
DELUCCA, JOHN J	PRIVATE	4,504.26
DEPALMA, JOSEPH M	PRIVATE FIRST CLASS	5,909.94
DEWOLFE, JOHN A	PRIVATE	4,724.70
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,181.30
DICKINSON, WILLIAM L JR	PRIVATE FIRST CLASS	5,313.75
DINGLE, RAYMOND I	PRIVATE	4,465.67
DINNDORF, ROBERT L	PRIVATE FIRST CLASS	5,374.99
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,138.34
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,737.14
DIXON, DONALD	PRIVATE FIRST CLASS	5,801.10
DIXON, ERIC E	PRIVATE FIRST CLASS	6,117.83
DOBBS, WILLIAM MAYO	PRIVATE	4,542.84
DODSON, GEORGE A	PRIVATE FIRST CLASS	6,209.64
DOGGETT, EDMUND C	DETECTIVE	6,694.68
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,545.26
DONZE, WILLIAM C	PRIVATE FIRST CLASS	6,337.77
DORFMAN, LOUIS E	SPECIAL TECHNICIAN	6,506.03
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	6,376.14
	PRIVATE FIRST CLASS, TO MAY 31	
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS, FROM JUN 5	6,285.76
DOWDLE, MELANIE RAE	PRIVATE FIRST CLASS	6,045.42
DOWELL, RAYMOND R	PRIVATE	4,641.29
DOWLING, JOSEPH E, III	SERGEANT	7,523.40
	PRIVATE FIRST CLASS, TO MAY 31	
DRAPER, GEORGE A	PRIVATE FIRST CLASS, FROM JUN 5	5,077.58
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,737.14
DUNPHY, MICHAEL GEORGE	PRIVATE FIRST CLASS	5,454.93
DWYER, JAMES THOMAS	PRIVATE, FROM APR 20	3,188.68
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,545.26
EADES, RODNEY C	PRIVATE FIRST CLASS	5,506.67
EADES, RONALD E	SERGEANT	7,511.45
EARLEY, STUART G	SERGEANT	6,931.74
EATON, CHARLES A, III	PRIVATE	4,726.56
EATON, RAYMOND E	PRIVATE FIRST CLASS	5,856.84
ELIG, GENE P	DETECTIVE	7,892.15
ELLENBURG, ROBERT R	PRIVATE FIRST CLASS	5,769.12
ELLIOTT, GEORGE JR	PRIVATE FIRST CLASS	5,545.26
ELLISON, HARRY A	PRIVATE FIRST CLASS	6,028.43
	PRIVATE, TO MAY 31	
EMORY, WILLIAM H	PRIVATE, FROM JUN 5	4,382.01
ENEY, CHRISTOPHER S	PRIVATE FIRST CLASS	5,840.52
	SERGEANT, TO MAY 31	
ENNIS, JAMES P	SERGEANT, FROM JUN 5	6,519.73
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	5,166.98
EUILL, JOHN W	PRIVATE FIRST CLASS	5,665.88
EVANGELIST, ADRIAN B	DETECTIVE	7,667.67
FALLON, HAROLD G	PRIVATE FIRST CLASS	4,966.50
FAREWELL, CHARLES J	TECHNICIAN (SPECIALIZED)	6,123.00
FARMER, RHONDA R	PRIVATE FIRST CLASS	5,680.05
FARRAR, DELBERT R	PLAINCLOTHESMAN	5,640.18
FARRELL, KIRK R	PRIVATE FIRST CLASS	5,914.95
FEREBEE, CYRIL ANDREW	PRIVATE	4,594.80
FERGUSON, WALTER K	PRIVATE FIRST CLASS	6,168.87
FIELDS, CAROLINE J	PRIVATE	4,582.20
FIELDS, GILBERT E	SERGEANT	6,576.65
FISHER, WILLIAM E	SERGEANT	6,700.26
FITCH, LANCE JR	PRIVATE FIRST CLASS	5,545.26
FITZGERALD, CATHERINE L	DETECTIVE	6,585.24
FLEMING, THOMAS E JR	PRIVATE	4,880.58
	PRIVATE FIRST CLASS	5,834.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

FLINT, THOMAS LESTER	PRIVATE FIRST CLASS.....	\$5,295.86
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	6,024.96
FONTANILLA, ANDREI J	PRIVATE.....	4,843.53
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	6,190.28
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	5,793.39
FORTNER, DEWEY L	PRIVATE FIRST CLASS.....	6,290.79
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	5,843.34
FOUCH, ANDRE	GENERAL CLERK.....	3,155.01
FRANGER, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER.....	4,302.75
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS.....	5,609.22
FRISLANDER, FREDERICK D	PRIVATE FIRST CLASS, TO MAY 31.....	
	PRIVATE FIRST CLASS, FROM JUN 5.....	5,077.58
FRYE, BILLY RAY	PRIVATE.....	5,072.88
FULGHUM, HENRY G	PRIVATE FIRST CLASS.....	6,521.14
GAINER, ROBERT LEE	PRIVATE FIRST CLASS.....	5,992.98
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS.....	6,072.93
GARBER, DONALD J,JR	PRIVATE.....	4,388.49
GARIFO, MICHAEL ROSS	SERGEANT.....	7,046.59
GARMAN, WILLIAM R	PRIVATE FIRST CLASS.....	5,961.93
GASSER, CHARLES E	PRIVATE FIRST CLASS.....	5,824.20
GATES, BENSON W	SERGEANT.....	6,584.49
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,593.23
GERBER, PHILIP G	PRIVATE FIRST CLASS.....	5,317.85
GIARDINO, RALPH A	PRIVATE FIRST CLASS.....	6,409.44
GIBSON, JOHN M	PRIVATE, TO MAY 31.....	
	PRIVATE, FROM JUN 5.....	4,441.43
GILBREATH, JAMES E	PRIVATE FIRST CLASS.....	5,545.26
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS.....	5,757.74
GOAD, OSCAR HERMAN	SERGEANT.....	6,894.60
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS.....	5,528.70
GRAY, ROBERT W	SERGEANT.....	6,736.41
GREAR, LARRY G	PRIVATE FIRST CLASS.....	5,317.85
GREEN, TOMMY JOE	PRIVATE FIRST CLASS.....	5,545.26
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER.....	8,283.75
GREGORY, SUSANNE S	PRIVATE FIRST CLASS.....	5,513.39
GRIFFIN, JAMES E	PRIVATE FIRST CLASS.....	5,198.01
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED).....	6,334.80
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS.....	14,874.99
HALL, CALVIN B	SERGEANT.....	7,209.00
HALL, DAVID CHARLES	PRIVATE FIRST CLASS.....	5,589.33
HALL, HENRY	PRIVATE FIRST CLASS.....	5,429.49
HALL, JOHNNIE W	PRIVATE FIRST CLASS.....	6,459.39
HAMILTON, ROBERT E	PRIVATE FIRST CLASS.....	5,865.06
HAMILTON, TYRONE	PRIVATE FIRST CLASS.....	5,545.26
HANBURY, DAVID JOSEPH	PRIVATE.....	4,620.00
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED).....	6,051.69
HANNELD, MICHAEL ROY	CAPTAIN.....	9,240.75
HANSON, JOHN B	PRIVATE FIRST CLASS.....	6,226.29
HARDMAN, GEORGE R	PRIVATE FIRST CLASS.....	5,609.22
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER).....	6,546.60
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS.....	5,545.26
HARRIS, RODNEY H	PRIVATE FIRST CLASS.....	5,543.40
HART, MOSES	PRIVATE FIRST CLASS.....	5,805.33
HAUGLIE, MARK D	PRIVATE.....	4,569.21
HAWKINS, NORMAN E,JR	PRIVATE.....	4,556.22
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS.....	5,742.69
HAY, JACK E	PRIVATE FIRST CLASS.....	6,248.82
HAYES, KENNETH W	PRIVATE FIRST CLASS.....	5,252.90
HEATH, GARY L	PRIVATE FIRST CLASS, FROM APR 5.....	5,810.48
HELTON, ROLAND E	DETECTIVE.....	7,730.33
HENSLEY, FLOYD E	PRIVATE FIRST CLASS.....	6,326.19
HERBERT, DONALD J	PRIVATE FIRST CLASS.....	5,914.95
HERBST, MARK G	SERGEANT.....	6,611.31
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS, FROM APR 5.....	6,002.85
HETRICK, GREGORY R	PRIVATE FIRST CLASS.....	5,419.19
HIGGINS, JAMES M	PRIVATE.....	4,556.22
HIGLEY, MARTIN E	PRIVATE.....	4,542.84
HILL, CHARLIE R	SERGEANT.....	7,491.46
HINES, HOWARD R	TECHNICIAN (SPECIALIZED).....	6,206.39
HOGAN, DREXEL J	PRIVATE FIRST CLASS.....	5,452.67
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS.....	5,753.13
HOOE, JAMES IRA	SERGEANT.....	7,097.22
HOUSER, DENISE N	PRIVATE FIRST CLASS.....	5,317.85
HOWARD, CRAIG STANLEY	PRIVATE.....	4,906.95
HOWARD, JERRY A	PRIVATE FIRST CLASS.....	5,977.59
HOWARD, RONALD L	PRIVATE FIRST CLASS, TO MAY 31.....	
	PRIVATE FIRST CLASS, FROM JUN 5.....	5,426.72
HOWARD, THOMAS F	PRIVATE FIRST CLASS.....	5,903.49
HOWE, ROBERT R	LIEUTENANT.....	7,854.99
HUDSON, LARRY	PRIVATE FIRST CLASS, TO MAY 31.....	
	PRIVATE FIRST CLASS, FROM JUN 5.....	5,077.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HUGHES, E RAYNETTE	PRIVATE.....	\$4,717.13
HUGHES, JOSEPH A	PRIVATE FIRST CLASS.....	5,661.00
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS.....	5,946.27
HUMPHREYS, WILLIAM C	PRIVATE.....	4,673.28
HUPP, MICHAEL E	LIEUTENANT.....	7,970.76
HURLOCK, WARREN L	DETECTIVE.....	6,591.79
HYNES, JUERGEN	PRIVATE FIRST CLASS.....	6,024.96
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS.....	5,833.08
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS.....	5,824.20
JACKSON, CLARENCE W	PRIVATE FIRST CLASS.....	5,545.26
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS.....	5,545.26
JACKSON, IRAN	PRIVATE FIRST CLASS, TO JUN 28.....	5,218.35
JACKSON, MELDON R	PRIVATE FIRST CLASS.....	6,400.41
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS.....	5,753.13
JAMES, ROBERT A	PRIVATE FIRST CLASS.....	6,242.94
JARBOE, MICHAEL A	DETECTIVE.....	7,638.53
JARRETT, NEIL G	PRIVATE.....	4,504.26
JENKINS, ARCHIE B	SERGEANT.....	6,816.00
JENKINS, CARLETON C	PRIVATE FIRST CLASS.....	5,776.74
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS.....	5,558.71
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS.....	6,376.14
JOBBER, CLAUDE R	PRIVATE FIRST CLASS.....	5,737.14
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS.....	5,507.79
JOHNSON, CHARLES C	PRIVATE FIRST CLASS.....	5,429.49
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN.....	6,317.15
JOHNSON, DAVID I	PRIVATE.....	4,388.49
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS.....	5,776.74
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS.....	5,258.04
JOHNSON, ROBERT J	PRIVATE FIRST CLASS.....	5,198.01
JOHNSON, THOMAS	PRIVATE FIRST CLASS.....	5,843.34
JOHNSON, WALTER F	SERGEANT.....	7,307.25
JOHNSON, WILLIE J	PRIVATE FIRST CLASS.....	5,849.07
JONES, FRANCIS X	PRIVATE FIRST CLASS.....	6,024.96
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS.....	5,943.24
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS.....	5,429.49
JOUBERT, KENNETH R, JR	PRIVATE.....	4,803.03
JOYAL, PAUL M	PRIVATE.....	4,919.94
KAPTUR, RONALD J	PRIVATE FIRST CLASS.....	5,405.61
KARADIMOS, CHARLES S	PRIVATE.....	4,939.68
KAVAL, WILLIAM G, JR	LIEUTENANT.....	7,970.76
KELLAHER, DONALD T	ASSISTANT CASHIER.....	7,257.66
KELLEY, PAUL J, JR	ASSISTANT CASHIER.....	66.60
KELLIHER, JOHN F	PLAINCLOTHESMAN.....	5,720.13
KELLY, GLEN RAY	PRIVATE FIRST CLASS, TO MAY 16.....	2,917.02
KELLY, JOAN SARA	PRIVATE.....	4,527.53
KELLY, TRUZELL A	PRIVATE FIRST CLASS.....	5,617.41
KENISTON, FRANKLIN A	PRIVATE, FROM APR 20.....	3,188.68
KENNEDY, MACK A	SERGEANT.....	7,268.13
KENNEDY, WANDA L	PRIVATE FIRST CLASS.....	5,390.91
KERAKOS, WILLIAM D	TECHNICIAN (SPECIALIZED).....	5,790.57
KERRIGAN, FRANK ANDREW	CAPTAIN.....	9,472.26
KIDD, ROBERT W, JR	PRIVATE, TO APR 19.....	926.46
KIDD, STEVEN ALLEN	PRIVATE, FROM APR 20.....	3,188.68
KIELIGER, ROBERT W	PRIVATE FIRST CLASS.....	5,468.08
KINDSVATTER, CHARLES	LIEUTENANT.....	8,433.75
KINEAVY, ROGER J, JR	PRIVATE.....	4,439.05
KINEAVY, THOMAS J	PRIVATE, FROM APR 20.....	3,188.68
KING, BRIAN F	PRIVATE.....	4,504.26
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS.....	5,539.11
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS.....	5,313.75
KITCHEN, DENNIS WAYNE	SERGEANT.....	7,105.98
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS.....	5,705.16
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED).....	5,891.49
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS.....	5,554.77
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR.....	5,674.42
KLINGLER, RICHARD G	PRIVATE FIRST CLASS.....	5,545.26
KNIGHT, TERRY M	PRIVATE FIRST CLASS.....	5,482.16
KOELLER, ARTHUR S	PRIVATE FIRST CLASS.....	5,287.89
KOHLER, LEE G	PRIVATE.....	4,806.95
KRUG, JOHN F	PRIVATE FIRST CLASS.....	6,056.94
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS.....	5,758.35
KRUK, ANDREW	PRIVATE FIRST CLASS.....	5,826.69
KURTZ, J D, IV	PRIVATE FIRST CLASS.....	5,367.46
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS.....	5,390.30
LANCESLIN, JOHN A	PRIVATE FIRST CLASS.....	5,457.78
LANGFORD, PAUL F	SERGEANT, TO MAY 31.....	
	SERGEANT, FROM JUN 5.....	6,634.31
LANGSTON, EDWARD R, SR	PRIVATE FIRST CLASS.....	5,661.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS.....	5,843.92
LASSITER, SYLVIA J	PRIVATE FIRST CLASS.....	5,420.92
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS.....	5,574.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS.....	\$6,036.36
LENAR, WALTER A, SR	PRIVATE FIRST CLASS.....	5,913.03
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS.....	5,705.16
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS.....	6,009.84
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS.....	6,015.13
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS.....	5,897.04
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS.....	4,966.50
LIVENGOD, JASON E	PRIVATE FIRST CLASS.....	5,865.06
LOCKHART, LARRY G	SERGEANT.....	6,874.02
LOHMAN, DAVID H	PRIVATE FIRST CLASS.....	5,287.34
LOPEZ, EDWARD F	PRIVATE FIRST CLASS.....	6,166.92
LOPEZ, RICHARD	PRIVATE.....	4,806.48
LOUVIERE, JOSEPH	SERGEANT.....	6,816.00
LOWMAN, DONALD	PRIVATE FIRST CLASS.....	6,104.91
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS, TO MAY 31.....	
	PRIVATE FIRST CLASS, FROM JUN 5.....	5,376.10
	PRIVATE FIRST CLASS.....	5,313.75
LUCKEY, BRENDA C	LIEUTENANT.....	8,086.50
LUND, PAUL L	PRIVATE FIRST CLASS.....	5,960.70
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS.....	5,657.19
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS.....	4,966.50
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS.....	5,198.01
MAGEE, CHARLES A, JR	PRIVATE.....	4,542.84
MAHONEY, BRIAN R	DEPUTY SGT AT ARMS BANK DIRECTOR.....	13,082.01
MALLON, CHARLES A	PRIVATE FIRST CLASS.....	6,109.74
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,179.43
MANGUAL, HECTOR, JR	TECHNICIAN (SPECIALIZED).....	6,458.40
MARSHALL, MICHAEL DENNIS	PRIVATE FIRST CLASS.....	5,661.00
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS.....	5,879.10
MARTIN, JAMES T	DETECTIVE.....	6,469.50
MARTIN, ROBERT	LIEUTENANT.....	8,086.50
MATTALIANO, PETER F	PRIVATE, FROM APR 20.....	3,188.68
MATTHEWS, KEVIN M	PRIVATE FIRST CLASS.....	5,930.61
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS.....	5,545.26
MAYNOR, JAMES B	PRIVATE.....	4,489.61
MCCART, NORMAN F, JR	PRIVATE.....	4,504.26
MCCLELLAN, JOHN W, JR	PRIVATE FIRST CLASS.....	5,831.98
MCCOY, PHILLIP L	PRIVATE FIRST CLASS.....	5,753.13
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS.....	5,023.78
MCDAVITT, JOSEPH W	GEN COUNSEL TO CHIEF US CAP POLICE.....	9,661.74
MCDERMOTT, WILLIAM	PRIVATE FIRST CLASS.....	5,390.30
MCDONALD, EUGENE D	INSPECTOR.....	11,379.00
MCDONALD, WILBERT	PRIVATE FIRST CLASS.....	5,742.69
MCELWAIN, CARL S	PRIVATE FIRST CLASS.....	6,040.95
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS.....	5,843.34
MCGILL, PAUL R	PRIVATE FIRST CLASS.....	5,801.10
MCGRAW, CARL L	PRIVATE FIRST CLASS.....	5,545.26
MCMAHAN, JAMES E	SERGEANT.....	7,351.53
MCNAIR, SAMUEL	SERGEANT.....	7,028.70
MCQUAY, EDWIN	PRIVATE FIRST CLASS.....	5,429.49
MEAD, WILBUR R	PRIVATE FIRST CLASS.....	5,737.14
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS.....	5,705.16
MEICHT, ROBERT L	PLAINCLOTHESMAN.....	5,775.75
MELE, DANIEL, JR	PRIVATE FIRST CLASS.....	5,757.74
MERZ, CARL J	LIEUTENANT, FROM APR 5.....	7,727.10
MICER, RICHARD W	PRIVATE.....	4,465.67
MICER, RUTH BLACK	PRIVATE FIRST CLASS.....	5,601.75
MILLER, ED	PRIVATE FIRST CLASS.....	5,257.93
MILLER, JUDSON P	ASSISTANT DATA PROCESSOR.....	6,314.49
MILLER, LINDA H	SERGEANT.....	6,931.74
MILLS, CHARLES J	PRIVATE FIRST CLASS.....	5,317.85
MISIANO, EUGENE, JR	PRIVATE FIRST CLASS.....	6,936.61
MOBBS, RUPERT ELTON	DETECTIVE.....	6,585.24
MOHLER, CLAUDUS CLAY	SERGEANT.....	6,983.28
MOORE, BENJAMIN J, JR	PRIVATE FIRST CLASS.....	5,705.16
MOORE, THOMAS P	PRIVATE FIRST CLASS.....	5,680.05
MORALES, GUILLERMO	PRIVATE FIRST CLASS, TO APR 13.....	874.90
MORAN, JOHN K	PRIVATE FIRST CLASS.....	5,815.33
MORELLI, JOHN J	PRIVATE FIRST CLASS.....	5,865.06
MORRIS, FRANCIS E, JR	SERGEANT.....	7,299.06
MORRIS, LINDER, JR	CAPTAIN.....	9,588.00
MORRISON, MICHAEL P E	PRIVATE.....	4,566.79
MOSER, MATHEW H	PRIVATE FIRST CLASS.....	5,604.64
MOSHIER, GARRY L	PRIVATE FIRST CLASS.....	6,120.90
MOSS, DICKIE LEE	PRIVATE FIRST CLASS.....	5,929.02
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS.....	5,140.84
MOTLEY, JUDITH KAY	SERGEANT, TO MAY 31.....	
MUCKER, FLOYD K	SERGEANT, FROM JUN 5.....	6,633.67
	TECHNICIAN (DOG HANDLER), TO MAY 31.....	
	TECHNICIAN (DOG HANDLER), FROM JUN 5.....	5,652.25
MULCAHY, MICHAEL G	SERGEANT.....	7,011.70
MULVEY, THOMAS J		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MURPHY, JOHN F	PRIVATE FIRST CLASS	\$6,120.90
MURRAY, GERALD E	PRIVATE FIRST CLASS	6,216.84
MURRAY, ROBERT V	PRIVATE	4,779.84
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,776.74
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,776.74
MYERS, LEON W,JR	PRIVATE FIRST CLASS	5,375.24
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	6,024.96
NASH, KAREN MARGARET	PRIVATE	4,742.41
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	6,337.77
NEE, THOMAS J	PRIVATE, FROM APR 20	3,188.68
NEWMAN, JOHN S	PRIVATE FIRST CLASS	5,632.43
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	6,911.49
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	6,049.14
NISTON, JOHN R	PRIVATE FIRST CLASS	5,737.14
NIXON, BARRY G	PRIVATE FIRST CLASS	5,681.19
NOE, THEODORE J	SERGEANT	7,091.10
NOLAN, DONNA L	PRIVATE FIRST CLASS	5,152.66
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,881.05
NOVAK, GERALD J	PRIVATE FIRST CLASS	5,619.95
NOWDEN, CLARENCE W	SERGEANT	7,471.47
O'DONNELL, MICHAEL	PRIVATE	4,620.00
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,081.06
O'NEIL, GLENN E	PRIVATE	4,620.00
O'CONNOR, JOHN P,SR	PRIVATE FIRST CLASS	5,737.14
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS	6,290.79
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,561.25
OREA, CHARLIE	PRIVATE FIRST CLASS	4,966.50
OREM, BEVERLY ANN	PRIVATE, FROM APR 20	3,188.68
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,429.49
PADGETT, RICKY D	PRIVATE FIRST CLASS	6,184.86
PARISI, JOSEPH S,JR	SERGEANT	7,230.15
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,440.70
PARKER, MELVIN F	SERGEANT	6,816.00
PARKS, CHARLES R	CAPTAIN	9,472.26
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,948.53
PARKS, LISA M	PRIVATE	4,780.33
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,709.96
PASIERB, DAVID E	PRIVATE FIRST CLASS	6,118.53
PATRICK, JERRY D	PRIVATE FIRST CLASS	6,117.96
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,833.08
PAUGH, B D	PRIVATE	4,679.21
PAYNE, WILMER ORION	SERGEANT	7,009.38
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,317.26
PENA, RICHARD M	ASSISTANT CASHIER	7,257.66
PERKINS, WILLIAM M,III	PRIVATE	4,679.21
PERLA, RONALD J	DETECTIVE	6,435.77
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS	4,966.50
PETERSON, LUTHER S,JR	PRIVATE FIRST CLASS	5,419.19
PHELPS, DUVAL W	PRIVATE FIRST CLASS	5,466.85
PHELPS, LOUIS R,JR	PRIVATE FIRST CLASS	5,457.78
PHILLIPS, AMY E	PRIVATE FIRST CLASS	5,081.06
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	6,040.95
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,705.16
PICKETT, KEITH P	PRIVATE FIRST CLASS, TO MAY 31	
	PRIVATE FIRST CLASS, FROM JUN 5	5,330.78
PINNIX, JAMES P	PRIVATE FIRST CLASS	5,976.54
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,801.10
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,545.26
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,803.67
POND, HOWARD F	PRIVATE FIRST CLASS	5,824.20
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,782.32
POWELL, JAMES M	CHIEF	14,625.00
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,355.73
PRICE, HERBERT C	INSPECTOR	10,800.24
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,492.13
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	6,431.38
PROUDFOOT, FRANCIS GREGG,II	PRIVATE	4,388.49
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	5,198.01
PULLIAM, RICHARD R	PRIVATE	4,603.37
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,313.75
PURVIS, DEAN C	PRIVATE FIRST CLASS	130.56
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,257.93
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,522.33
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,673.18
RASH, KAREN GAIL	PRIVATE FIRST CLASS, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 5	5,138.82
REARDON, DOUGLAS K	PRIVATE	4,388.49
REID, VINCENT	PRIVATE FIRST CLASS, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 5	5,297.80
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	5,405.61
REUSS, ROBERT R	SPECIAL OFFICER	8,318.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RHOAD, JOHN D	SPECIAL TECHNICIAN.....	\$6,869.34
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER).....	6,334.80
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	5,807.88
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	5,413.57
RICHMOND, JOHN T.JR	PRIVATE FIRST CLASS.....	5,913.03
RIDDLE, DALE MARTIN	PRIVATE.....	4,673.28
RIDDLE, DAVID A	PRIVATE FIRST CLASS.....	5,195.62
RIDDLE, ERNEST M.JR	PRIVATE FIRST CLASS.....	5,429.49
RINALDI, PATRICIA K	DETECTIVE.....	6,210.50
RING, STEPHEN W	SERGEANT.....	6,468.75
RIVET, CHARLES F	PRIVATE FIRST CLASS.....	5,374.99
ROBINSON, ROBERT LEE	SERGEANT.....	6,599.23
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	5,935.62
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS.....	4,966.50
ROGERS, JOSEPH E	PRIVATE FIRST CLASS.....	5,976.54
ROHAN, JAMES PATRICK	SERGEANT.....	6,371.32
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS.....	6,093.09
ROOD, JOHN A	PRIVATE FIRST CLASS.....	5,643.22
ROOKS, LEO	TECHNICIAN (SPECIALIZED).....	6,112.23
ROONEY, REX C	PRIVATE FIRST CLASS.....	5,543.40
ROSE, THOMAS L	PRIVATE FIRST CLASS.....	5,712.42
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS.....	5,681.19
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED).....	6,280.17
RUANE, GARY P	PRIVATE.....	4,660.14
RUCCHIO, EUGENE J	INSPECTOR.....	11,147.49
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	5,641.20
RUFFATTO, JOHN B	SERGEANT.....	7,638.20
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS.....	5,545.26
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS.....	6,198.33
SABATALO, STEVEN RICHARD	PRIVATE, FROM APR 20.....	3,188.68
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS.....	5,459.50
SALYER, GEORGE R.JR	SERGEANT.....	7,611.40
SAMPSON, PEGGY C	PRIVATE FIRST CLASS.....	5,198.01
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT.....	7,386.75
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER).....	6,206.39
SCHAAAP, JOSEPH R	LIEUTENANT.....	8,202.24
SCHAAAP, PATRICIA ANN	DATA PROCESSOR.....	6,911.49
SCHORN, CARL B	PRIVATE FIRST CLASS.....	5,359.68
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS.....	5,484.89
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	5,712.42
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	6,152.88
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	5,545.26
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	6,093.09
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	5,583.84
SHOMO, CHARLES C	PRIVATE.....	4,504.26
SHOOK, ELROY	DETECTIVE.....	6,351.70
SHUGARS, JOHN HENRY	SERGEANT.....	7,189.35
SIKO, WILLIAM P	PLAINCLOTHESMAN.....	5,916.69
SILMAN, ROBERT S	PRIVATE FIRST CLASS.....	5,429.49
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	5,909.50
SIMON, HARVEY, JR	PRIVATE FIRST CLASS.....	5,492.13
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	6,402.21
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED).....	6,007.26
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS, TO MAY 31.....	
	PRIVATE FIRST CLASS, FROM JUN 5.....	5,077.58
SMITH, JAMES A	PRIVATE FIRST CLASS, TO MAY 31.....	
	PRIVATE FIRST CLASS, FROM JUN 5.....	5,751.94
SMITH, LEE A	SERGEANT.....	7,248.30
SMITH, MAJOR J.JR	PRIVATE FIRST CLASS.....	5,633.07
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS.....	5,420.92
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS.....	5,929.02
SPOCK, WILLIAM HENRY	SERGEANT.....	7,267.95
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED).....	5,825.70
SPRIGGS, STERLING D	PRIVATE FIRST CLASS.....	4,966.50
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS.....	5,198.01
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS.....	5,287.89
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS.....	6,093.09
STANLEY, CHARLENE G	PRIVATE.....	4,489.61
STARKEY, JACK W	SPECIAL TECHNICIAN.....	6,816.00
STCLAIR, GEORGE W	PRIVATE FIRST CLASS.....	5,737.14
STEPHENS, RICKY L	SERGEANT.....	8,274.60
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS.....	5,267.34
STEVENS, WILLIAM E.JR	SPECIAL TECHNICIAN.....	6,816.00
STEWART, ROBERT E	PRIVATE FIRST CLASS.....	5,545.26
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS.....	5,914.95
STONE, RONALD J	PRIVATE FIRST CLASS.....	5,420.92
STREET, CALVIN	PRIVATE FIRST CLASS.....	5,665.88
STUCK, ROBERT L	SERGEANT.....	7,453.68
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS.....	6,594.24
SULLIVAN, MARK A	PRIVATE FIRST CLASS.....	5,542.55
SUMMA, JAMES A	PLAINCLOTHESMAN.....	5,797.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SWAN, PAMELA S	PRIVATE FIRST CLASS	\$5,257.93
SWANN, JOHN B	PRIVATE FIRST CLASS	6,062.41
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,657.19
SWART, ROBERT M	PRIVATE	4,971.51
SWARTZ, JOHN P	PRIVATE FIRST CLASS	6,095.17
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	5,557.53
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,856.84
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,929.02
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	6,020.04
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,899.29
TERI, ULDERIGO GINO	SERGEANT	6,931.74
TESTER, JACK G	PRIVATE FIRST CLASS	5,959.89
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS	5,140.84
THOMPSON, ARTHUR JOHN	SERGEANT	6,816.00
THOMPSON, BRENDA M	PRIVATE FIRST CLASS	5,023.78
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,773.05
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,959.89
THORP, MARTIN R	PRIVATE FIRST CLASS, TO MAY 31	
	PRIVATE FIRST CLASS, FROM JUN 5	4,817.37
TIBERI, JIMMY	PRIVATE	4,388.49
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,429.49
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,721.15
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,561.25
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,374.99
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,545.26
TRACY, ROBERT	PRIVATE, FROM APR 20	3,188.68
TRADER, DAVID A	PLAINCLOTHESMAN	5,875.65
TREMEL, CHRISTOPHER	PRIVATE, FROM APR 20	3,188.68
TROLLINGER, JAMES T	DEPUTY CHIEF	13,457.76
TURNER, ARTHUR JAMES, JR	PRIVATE, FROM APR 20	3,188.68
TURNER, CATHY JUNE	PRIVATE	4,880.97
TURNER, HENRY L	PRIVATE FIRST CLASS	5,689.17
TURNER, JOHN E	PRIVATE FIRST CLASS	5,657.19
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,987.40
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	6,080.48
UMLOF, ELWIN LEON	SERGEANT	6,584.49
VALENTINE, JOAN E	PRIVATE, FROM APR 20	3,188.68
VAUNETTEN, LAVALLE F	PRIVATE FIRST CLASS	6,055.89
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,545.26
VANHOOSE, WILLIAM R	PRIVATE FIRST CLASS	5,865.06
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,374.99
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,545.26
VANS, GERASIMOS CHRIST	PRIVATE	4,984.50
VARELA, RAYMOND J	PRIVATE FIRST CLASS	5,820.99
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,586.09
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,726.28
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,849.07
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,609.22
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS, FROM APR 5	5,618.60
WARNER, FRANCIS D	SERGEANT	6,931.74
WATERS, WILLIAM E	LIEUTENANT	8,086.50
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	6,201.73
WEDDING, REGINA	PRIVATE	4,388.49
WELCH, RALPH R	SERGEANT	7,719.90
WELLS, DAVID G	PRIVATE	4,465.67
WHEELER, RITA	PRIVATE FIRST CLASS	5,429.49
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,702.98
WHITT, JAMES	PRIVATE FIRST CLASS	5,545.26
WHITTINGTON, JOSEPH L	LIEUTENANT	7,854.99
WIDO, STEPHEN A	PRIVATE FIRST CLASS	5,120.83
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS, TO MAY 31	
	PRIVATE FIRST CLASS, FROM JUN 5	5,659.36
WILKIE, JANE E	PRIVATE FIRST CLASS	5,302.87
WILLIAMS, JEANETTE S	PRIVATE	4,514.89
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS	5,742.69
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,539.11
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,545.26
WILSON, CHARLES C	PRIVATE FIRST CLASS	5,742.43
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED)	5,916.69
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,497.47
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,395.01
WINTON, KENNETH O	PRIVATE FIRST CLASS	6,416.07
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS	5,545.26
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	5,359.68
WOODEN, DEAN BRUCE	LIEUTENANT	8,047.92
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN	6,197.78
YACONO, PAUL J	PRIVATE FIRST CLASS	5,673.18
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	6,431.38
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	6,143.04
ZIEMBA, FRANK M, JR	SERGEANT	6,854.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER

ADAMS, SCOTT D	BENCH PAGE, FROM JUN 15.....	\$392.31
ADDABBO, JOHN D	CLERICAL ASSISTANT, FROM MAY 19.....	1,472.34
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG.....	5,005.26
ALLEN, WILLEAN	CLERICAL ASSISTANT, TO JUN 20.....	3,580.13
ALPERT, DENNIS W	TELEPHONE PAGE, FROM JUN 15.....	392.31
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT.....	3,980.67
ANDERSON, DONALD K	MAJORITY CHIEF.....	10,976.01
ANDERSON, EVERTON	MACHINE OPERATOR.....	3,785.53
ANDERSON, SHERRI L	BENCH PAGE, TO JUN 13.....	1,789.91
ARKOUCH, YOUSSEF	CLERICAL ASSISTANT.....	3,258.03
ARRETT, HENRY F	DOORMAN.....	3,464.01
ATCHISON, CATHERINE MEARI	CLERICAL ASSISTANT.....	3,357.17
AUCOIN, KELLY R	BENCH PAGE, FROM JUN 21.....	245.19
AULT, GLENN THOMAS	BENCH PAGE, FROM JUN 21.....	245.19
AUSTIN, ANDREW W	DOORMAN, FROM JUN 1.....	1,051.67
AVERY, JJR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	7,001.01
BACKMAN, STEVEN W	BENCH PAGE, TO MAY 31.....	1,471.16
BALL, JOHN F	CLERICAL ASSISTANT.....	3,751.92
BANKS, YVETTE M	CLERICAL ASSISTANT, FROM MAY 20 TO JUN 21.....	1,121.78
BARASH, KATHY	BENCH PAGE, FROM JUN 23.....	196.16
BARBIERI, CHRISTIAN X	MACHINE OPERATOR.....	3,879.90
BARRON, MICHAEL	BENCH PAGE, FROM JUN 15.....	392.31
BASARAN, AYSSEN	ASSISTANT UNIT FOREMAN, TO APR 12.....	621.77
BAUMAN, EUGENIE M	TELEPHONE PAGE, FROM JUN 15.....	392.31
BEACHEM, ARLENE R	CLERICAL ASSISTANT.....	3,954.93
BEATTIE, JAMES M	DOORMAN.....	3,567.24
BELL, RAYMOND A JR	CLERICAL ASSISTANT, FROM JUN 28.....	105.17
BENCHOAM, ESTHER D	CLERICAL ASSISTANT, FROM MAY 3.....	2,033.23
BENNETT, GERALD EDWIN	LEAD MECHANIC.....	8,182.56
BENNETT, JAMES HOWARD, JR	BENCH PAGE, FROM MAY 3 TO MAY 31.....	686.54
BERNETTI, JOHN	CLERK, FROM MAY 3.....	2,342.72
BETHEA, GASTON, JR	DOORMAN.....	4,475.25
BISHOP, WILLIAM J	MACHINE OPERATOR.....	4,365.49
BISSELL, MOLIE BRYDEN	MACHINE OPERATOR.....	4,544.05
BLACK, ROSALIND M	LEGISLATIVE CLERK.....	7,069.50
BLANTON, RICHARD H	MACHINE OPERATOR.....	4,061.74
BODKIN, LAWRENCE E, JR	BENCH PAGE, TO JUN 13.....	1,789.91
BOWIE, WILLIAM C, III	DOORMAN, FROM JUN 7.....	841.33
BOYDSTON, JUNE ELLEN	CLERICAL ASSISTANT.....	3,263.27
BOYER, HELEN A	CLERICAL ASSISTANT, TO MAY 31.....	2,685.10
BRADDOCK, MICHAEL G	CLERICAL ASSISTANT.....	4,257.93
BRAHAME, GARY WAYNE	MACHINE OPERATOR.....	4,578.42
BRAKE, CHRISTOPHER E	BENCH PAGE, FROM MAY 10 TO JUN 27.....	1,176.94
BRENT, EDEN HAYES	BENCH PAGE, TO MAY 31.....	1,471.16
BROADWATER, F L	CLERK, FROM MAY 3.....	2,342.72
BROCKWAY, MARK R	MACHINE OPERATOR.....	4,524.66
BROOKS, BERNARD EUGENE	TRUCK DRIVER.....	4,965.22
BROOKS, ELTON B	CLERICAL ASSISTANT.....	3,282.27
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR.....	5,752.74
BROWN, MILDRED	MACHINE OPERATOR, TO MAY 31.....	
	ASSISTANT UNIT FOREMAN, FROM JUN 1.....	6,407.79
BROWNING, ROBERT S	PAGE, FROM JUN 1.....	735.58
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK.....	4,543.26
BUDD, STACY	BENCH PAGE, TO APR 30.....	735.58
BURKE, JOHN	GENERAL CLERK.....	3,875.49
BURKE, KELLY H, III	CLERICAL ASSISTANT, TO MAY 16.....	1,402.23
BURKE, PATRICK J	CLERK.....	3,994.74
BURKE, RAYMOND M	CLERICAL ASSISTANT, TO MAY 31.....	2,163.94
BURKE, TERRENCE M	JANITOR.....	3,551.83
BURNETT, L CARL	DOORMAN, FROM JUN 1.....	1,051.67
BUSH, ROBERT W	TELEPHONE PAGE, TO JUN 14.....	1,814.43
BUTLER, MICHAEL	DOORMAN.....	3,155.01
BUTLER, SYLVIA C	CLERICAL ASSISTANT.....	4,113.14
CALDWELL, LAWRENCE	CLERICAL ASSISTANT, TO MAY 23.....	1,612.55
CAMPBELL, KEITH	BENCH PAGE, FROM JUN 15.....	392.31
CARLYLE, REUVEN MICHAEL	TELEPHONE PAGE, FROM JUN 15.....	392.31
CARTER, JAMES LEE	DOORMAN.....	4,714.74
CARTER, KELLY J	BENCH PAGE.....	2,206.74
CARTER, LILLIE INEZ	MACHINE OPERATOR.....	6,307.05
CASTILLO, MAYBELLE	CLERICAL ASSISTANT.....	6,129.11
CATALDO, ALFRED F, III	CLERICAL ASSISTANT.....	2,279.91
CAVINESS, HAROLD S	DOORMAN.....	4,286.25
CHAN, WAH WAI	BENCH PAGE, FROM JUN 28.....	73.56
CHILDERS, SAMMY H	BENCH PAGE, FROM JUN 21.....	245.19
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM).....	3,875.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK.....	4,902.99
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM).....	3,875.49
CHRISTOPHER, LOUIS	BENCH PAGE, FROM JUN 21.....	245.19
CHRISTOPHER, TODD	BENCH PAGE, TO JUN 13.....	1,789.91
CIBULA, NOELLE	PAGE, FROM JUN 14.....	416.83
CLARK, PERNELL	CLERICAL ASSISTANT, FROM JUN 14.....	595.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

CLARKE, JAMES F JR	CLERICAL ASSISTANT, FROM JUN 7.....	\$841.33
CLAUDIO, LONG H	BENCH PAGE, FROM JUN 21.....	245.19
CLAY, WILLIAM L	DOORMAN.....	3,567.24
CLEMENTS, JEAN	CLERICAL ASSISTANT.....	3,357.17
COLLEY, J CARROLL	CLERICAL ASSISTANT, FROM MAY 24.....	1,297.06
COLLINS, GEOFFREY L	CLERICAL ASSISTANT.....	3,422.95
COLLINS, GREGORY	CLERICAL ASSISTANT, FROM JUN 14.....	595.94
COLQUITT, ARNOLD D	BARBERSHOP ATTENDANT.....	2,240.49
CONNELLY, MEGAN ROSE	BENCH PAGE, TO JUN 16.....	1,863.47
CONNER, ROBERT J,III	PAGE, FROM JUN 1.....	735.58
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT.....	2,569.41
CONYERS, ROBERT W	CLERK.....	3,875.49
COOK, GREG R	PAGE, FROM JUN 1.....	735.58
COOKE, JASON	4TH ASST SUPERINTENDENT.....	4,800.00
COSTANTINO, LOUIS A	DOORMAN.....	3,464.01
COSTER, MARTIN	TELEPHONE PAGE, TO JUN 13.....	1,789.91
CRAWFORD, SAMUEL	MACHINE OPERATOR, TO MAY 31.....	
	CUTTING MACHINE OPERATOR, FROM JUN 1.....	4,351.72
	TELEPHONE PAGE, FROM JUN 15.....	392.31
CRESSY, REBECCA K	CLERICAL ASSISTANT, FROM JUN 2.....	1,016.61
CRIBBEN, MARK VINCENT	TELEPHONE PAGE, TO JUN 13.....	1,789.91
CROKE, TIM	PAGE OVERSEER (ACTING), FROM JUN 28.....	73.56
CROPPER, CYNTHIA	MEMBERS LAV ATTENDANT AND BOOTBLACK.....	3,940.74
CROSS, CARL E	CLERICAL ASSISTANT, FROM MAY 17.....	1,507.39
CROWE, JAMES G	BENCH PAGE, FROM JUN 14.....	416.83
CUDLIP, CHARLOTTE	4TH ASST SUPERINTENDENT, TO APR 3.....	
CULLEN, KATHERINE	2ND ASST SUPERINTENDENT, FROM APR 4.....	6,245.38
	2ND ASST SUPERINTENDENT, TO APR 3.....	225.11
CULLEN, PAT J	BENCH PAGE, FROM JUN 23.....	196.16
CUNNINGHAM, MARY CAROL	BENCH PAGE, FROM JUN 15.....	392.31
DART, KELLY M	BENCH PAGE, FROM JUN 21.....	245.19
DAVIDSON, WILLIAM E	DOORMAN.....	3,567.24
DAVIS, LESTINE	CLERK, FROM JUN 21.....	403.92
DAVIS, ROBERT W	CLERICAL ASSISTANT.....	2,667.01
DEBUYS, HARRY D	TELEPHONE PAGE, TO JUN 14.....	
DELONG, MARK	PAGE OVERSEER, FROM JUN 15.....	2,334.30
	PAGE, FROM JUN 1.....	735.58
	HELPER.....	3,061.18
DERRICK, LYDIA GILE	UNIT FOREMAN.....	8,108.94
DESTEFANO, JAMES	CLERK.....	4,955.49
DEVANE, RAPHAEL	BENCH PAGE, FROM JUN 21.....	245.19
DIPAULA, SALVATORE J	CLERICAL ASSISTANT.....	4,264.87
DIXON, WILLIAM JOSEPH	BENCH PAGE, TO JUN 13.....	1,789.91
DUDLEY, JEFFERSON	CLERICAL ASSISTANT.....	3,098.32
DUICH, LISA MARIE	BENCH PAGE, TO JUN 13.....	1,789.91
DUNNE, KARYLE M	BENCH PAGE, TO JUN 14.....	1,814.43
DUPAY, MARTIN D	PAGE OVERSEER, TO JUN 13.....	2,371.89
DUPONT, PATRICIA L	DIRECTOR.....	12,392.76
DWYER, SHEILA M	BENCH PAGE, FROM JUN 14.....	416.83
EARLY, GEORGE F	SECRETARY.....	4,938.00
EIDENBERG, DANIELLE	CLERK.....	3,635.25
ELIAS, HELEN ROSE	DOORMAN.....	3,084.90
ELLARD, JOHN J	TELEPHONE PAGE, TO JUN 13.....	1,789.91
ELLOIE, CHARLES, JR	DOORMAN.....	3,360.51
ERSKINE, JAMES M	MACHINE OPERATOR.....	4,383.68
FALLS, EVERETT WOODS	TELEPHONE PAGE.....	2,206.74
FARRELL, CATHERINE ANN	CLERK.....	4,714.74
FAVORS, VANICHA	BENCH PAGE, FROM JUN 15.....	392.31
FELIX, FRED PURVIS	BENCH PAGE, TO JUN 16.....	1,863.47
FERGUSON, CAROLINE PUGH	BARBERSHOP ATTENDANT.....	2,300.76
FISK, MARK D	4TH ASST SUPERINTENDENT, FROM MAY 17.....	2,601.26
FITZGERALD, STANLEY WEBSTER	BENCH PAGE, TO APR 30.....	735.58
FLANAGAN, KATHLEEN	COLLATING MACHINE OPERATOR.....	5,903.19
FLEISHER, DANA	CLERK, TO MAY 16.....	1,858.02
FLOYD, THERESA E	SECRETARY.....	7,275.00
FLYNN, TIMOTHY BRYANT	BULK-MAIL CLERK.....	4,000.49
FOLEY, AILEEN M	DOORMAN.....	3,155.01
FONSECA, JAMES E	PAGE, FROM JUN 7.....	588.47
FORST, JOHN K	BENCH PAGE.....	2,206.74
FOSTER, DAVID	BENCH PAGE, FROM APR 2 TO APR 30.....	711.06
FOWELLS, LINDA	BARBER.....	4,628.49
FOX, JENNIFER L	DOORMAN.....	4,595.01
FOX, THOMAS WARREN	MESSANGER CLERK.....	3,257.01
FRAZIER, CHARLES E	DOORMAN.....	3,771.99
FRIDIE, LARRY E	CLERICAL ASSISTANT.....	3,805.16
FRIEDMAN, CHARLES TIMOTHY, JR	3RD ASST SUPERINTENDENT.....	6,835.59
FUNDERBURKE, ZULEE	PAGE OVERSEER, TO JUN 14.....	2,404.38
GALLEGOS, JERRY LYNN	BENCH PAGE, TO JUN 13.....	1,691.84
GARRETT, JOHN C	DOCUMENT ROOM CLERK, TO MAY 16.....	1,858.02
GELDERMAN, IRENE	CLERK.....	3,994.74
GILDEA, MARK C	BENCH PAGE, TO JUN 13.....	1,789.91
GIORDANO, COSIMO		
GLICK, ANDREW		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

GOLDSTEIN, RICHARD M	CLERK, TO JUN 6.....	\$2,665.85
GOMLAK, COLLEEN	PAGE OVERSEER.....	2,924.25
GOOD, RUSSELL W	CLERICAL ASSISTANT, TO APR 22.....	783.34
GOODWYN, CARSON LEGGETT	DOORMAN.....	3,257.01
GORDON, BRIGID	PAGE OVERSEER, TO JUN 14.....	2,404.38
GOREY, MARK C	CLERICAL ASSISTANT, TO APR 30.....	1,100.15
GORTLER, FRED W	DOORMAN.....	3,567.24
GRABOW, JOSEPH K	BENCH PAGE, FROM JUN 21.....	245.19
GRAY, HARRY LEE	CLERK.....	4,475.25
GRAY, LAWRENCE F	CLERICAL ASSISTANT.....	3,376.20
GRAY, R M	CHECKROOM ATTENDANT.....	3,155.01
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, TO JUN 6.....	2,098.96
GRIFFIN, CHRISTIANE	PAGE, FROM JUN 14.....	416.83
GRIFFIN, JUSTINE	PAGE OVERSEER (ACTING), FROM JUN 15.....	392.31
GRIFFIN, MARY	CLERK, FROM JUN 1 TO JUN 20.....	807.83
GRIMM, DAVID	CLERICAL ASSISTANT, FROM JUN 21.....	350.56
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK, TO MAY 19.....	
	OPERATIONS SUPERVISOR, FROM MAY 20.....	8,841.33
HAMILTON, JENNIFER L	BENCH PAGE, FROM JUN 21.....	245.19
HANRAHAN, KEVIN	BENCH PAGE, TO JUN 13.....	1,789.91
HANSEN, KAREN	BENCH PAGE, TO JUN 13.....	1,789.91
HARE, CATHERINE K	MACHINE OPERATOR.....	5,061.46
HARKINS, BRETT M	BENCH PAGE, TO JUN 17.....	1,887.99
HARRINGTON, KEITH	BENCH PAGE, TO MAY 31.....	1,471.16
HARRINGTON, LESLIE ELIZABETH	CLERK, FROM JUN 14.....	686.66
HARRIS, DOROTHY	CLERICAL ASSISTANT.....	5,272.74
HARRIS, DOROTHY G	CLERICAL ASSISTANT.....	4,815.76
HARRIS, JOHN R	CLERICAL ASSISTANT.....	3,412.19
HARRIS, LOGAN JR	CHECKROOM ATTENDANT.....	4,475.25
HARRISON, ANNA	MACHINE OPERATOR.....	5,034.25
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING).....	9,296.76
HARVEY, AQUANITA M	CLERICAL ASSISTANT, TO JUN 14.....	2,642.60
HARVEY, JOHN V JR	DOORMAN.....	3,155.01
HARVEY, MONIQUE W	CLERICAL ASSISTANT, FROM JUN 9.....	771.22
HAYNESWORTH, PEGGY L	UNIT FOREMAN.....	5,075.42
HENRY, ESTER V	MATERIALS DELIVERYMAN.....	3,233.34
HERLIHY, MICHAEL G	CLERICAL ASSISTANT, TO APR 18.....	655.24
HEUER, GARY WAYNE	DOORMAN.....	4,354.74
HICKS, LUKE H	STAFF ASSISTANT.....	7,386.75
HIGHLANDS, THOMAS JEFFREY	TELEPHONE PAGE, TO JUN 6.....	
	PAGE, FROM JUN 7 TO JUN 13.....	
	SPEAKERS PAGE, FROM JUN 14.....	2,342.28
HILL, BESSIE B	MACHINE OPERATOR.....	5,150.35
HILL, CAROLYN S	CLERICAL ASSISTANT.....	3,482.25
HOAG, CHARLES L	UNIT FOREMAN, TO APR 19.....	
	DOORMAN, FROM APR 20.....	4,613.10
HOBBS, E BRIAN	DOORMAN.....	3,155.01
HOFFMAN, JOHN T	BENCH PAGE, FROM JUN 21.....	245.19
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR.....	6,179.39
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL).....	7,228.50
HOLMES, DAVID W	CHIEF.....	9,843.24
HOLSON, DANIEL F	CLERICAL ASSISTANT.....	3,294.39
HORRIGAN, SANDRA L	CLERK, FROM JUN 7.....	969.40
HOSBACH, JOSEPH M	CLERICAL ASSISTANT, FROM JUN 21.....	350.56
HOWARD, JAMES JR	DOORMAN.....	4,475.25
HOWARTH, JAMES C	SUPERVISOR MAJORITY.....	6,435.24
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM.....	3,464.01
HUBBARD, ERNEST N	CLERICAL ASSISTANT.....	3,315.60
HUEY, ELIZABETH STEWART	BENCH PAGE, FROM JUN 1.....	735.58
HUGHES, JAMES	DOORMAN.....	3,567.24
HUGHES, WILLIAM O	GENERAL CLERK (ACTING).....	3,155.01
HUH, SONG R	CLERICAL ASSISTANT.....	3,185.31
HUNT, VICTORIA	BENCH PAGE, FROM JUN 1.....	735.58
HYMEL, GREGORY PAUL	BENCH PAGE, FROM JUN 14.....	416.83
HYMEL, KEVIN	BENCH PAGE, FROM JUN 14.....	416.83
IACONE, STEPHEN D	CLERICAL ASSISTANT.....	3,785.60
ILISLEY, THAYER V	FIRST ASST SUPERINTENDENT.....	10,196.79
JACKSON, JAMES E	UNIT FOREMAN.....	6,429.19
JACKSON, JAMES F	CLERICAL ASSISTANT.....	3,357.17
JACKSON, KEITH D	CLERICAL ASSISTANT, TO JUN 20.....	3,228.65
JACOBS, JAY F	DOORMAN, TO APR 30.....	1,051.67
JENIFER, BARBARA J	CLERK TYPIST.....	3,635.25
JENKINS, JAMES LOUIS	CHIEF.....	5,486.25
JEROME, ANNE G	ASSISTANT CHIEF.....	6,040.26
JERSEY, TIMOTHY M	PAGE, FROM JUN 1.....	735.58
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL).....	10,809.24
JOHNSON, CRYSTAL R	BENCH PAGE, FROM JUN 21.....	245.19
JOHNSON, JOYCE J	MACHINE OPERATOR.....	4,163.39
JOHNSON, MARK A	CLERICAL ASSISTANT, FROM APR 26 TO JUN 20.....	1,928.06
JONES, MARGERY M	MACHINE OPERATOR.....	4,007.71
KANE, JAMES B	DOORMAN.....	3,155.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

KAYE, MARGERY	TELEPHONE PAGE, TO JUN 13.....	\$1,789.91
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR.....	4,163.70
KELLY, PATRICE E	CLERICAL ASSISTANT.....	3,408.57
KENNEDY, BRIAN	CLERICAL ASSISTANT, FROM MAY 17.....	1,542.45
KERNAN, CATHERINE	BENCH PAGE, TO JUN 13.....	1,789.91
KIRKLAND, DOROTHY M	ATTENDANCE CLERK.....	5,800.37
KITSOS, ELIZABETH	PAGE, FROM JUN 1.....	735.58
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT.....	3,875.36
KOHLER, JOSEPH E	PAGE, FROM JUN 1.....	735.58
KORTH, FRITZ-ALAN, JR	DOCUMENTARIAN PAGE, FROM JUN 7.....	588.47
KRAUS, MICHAEL M	LABORER.....	3,516.24
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG.....	5,005.26
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL).....	9,555.24
LAMARCA, LAURA	PAGE, FROM JUN 7.....	588.47
LAMKE, JAMES D	CLERICAL ASSISTANT, FROM MAY 17.....	1,542.45
LAND, JOHNNY ANTHONY	BENCH PAGE, FROM JUN 2.....	711.06
LANG, ROGER B	ASSISTANT UNIT FOREMAN.....	4,865.10
LARISON, LISA	BENCH PAGE.....	2,206.74
LAVELLE, F M	CLERK, FROM MAY 19 TO MAY 31.....	484.70
LAVIN, ROBERT C	BENCH PAGE, FROM JUN 15.....	392.31
LAWSON, LAWRENCE J	MACHINE OPERATOR.....	4,023.19
LEAHY, KEVIN	CLERICAL ASSISTANT, FROM JUN 21.....	350.56
LEMOINE, GANO D, III	BENCH PAGE, TO JUN 13.....	1,789.91
LEO, STEPHEN	HELPER, TO APR 15.....	432.17
LINNING, CHRISTINE S	PAGE, FROM JUN 1.....	735.58
LITTLE, KAREN L	CLERICAL ASSISTANT, TO APR 7.....	245.39
LOFTON, SHEILA Y	CLERICAL ASSISTANT.....	3,273.18
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR.....	4,632.18
LONG, KARYN YVETTE	WORK LEADER.....	3,935.51
LUPIN, LOUIS	BENCH PAGE, FROM JUN 15.....	392.31
LYONS, SHELLEY	CLERK.....	3,635.25
MACK, CYDNEY BEA	BENCH PAGE, TO JUN 14.....	1,814.43
MACK, JAMES EDWARD	HELPER.....	3,228.90
MACKERT, JEFFERY S	CLERICAL ASSISTANT, TO APR 30.....	1,257.71
MADDOX, SANDRALYN L	CLERICAL ASSISTANT.....	3,330.75
MAGRUDER, KERRY J	CLERICAL ASSISTANT.....	3,251.97
MAGRUDER, NATHANIEL E	LEAD JANITOR.....	6,149.02
MAIDEN, LEWIS L, III	CLERICAL ASSISTANT, TO APR 1.....	198.68
MALICK, STEPHEN J	TELEPHONE PAGE, FROM JUN 7.....	588.47
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT.....	3,940.74
MANETAS, ARGEROULA	CLERICAL ASSISTANT.....	3,257.01
MANGUS, RONALD	TELEPHONE PAGE, TO JUN 16.....	1,863.47
MANNINO, JOHN F	CLERK, FROM MAY 17.....	1,777.23
MARKS, ANTHONY	CLERICAL ASSISTANT, TO MAY 16.....	1,818.60
MARTENSON, JOHN JOSEPH, JR	BENCH PAGE, FROM MAY 3.....	1,422.12
MASHETER, FREDERICK J, JR	MACHINE OPERATOR.....	4,184.14
MAXWELL, PRENTICE	SUPERVISORY CLERK.....	7,001.01
MAYES, NICARSIA K	DOORMAN, TO MAY 31.....	
	CLERICAL ASSISTANT, FROM JUN 1.....	3,257.01
	BENCH PAGE, TO JUN 13.....	1,789.91
MAYHEW, MARY C	RECORDS CLERK.....	3,994.74
MCCLAIN, ADDIE M	CLERICAL ASSISTANT.....	4,143.47
MCCOWN, GEORGE W	CLERK (ACTING), TO MAY 16.....	1,612.56
MCDERMOTT, CAROL A	ASSISTANT UNIT FOREMAN.....	4,509.50
MCDONALD, JAMES W	DEPUTY DIRECTOR.....	10,976.01
MCDONOUGH, PATRICK J	CLERICAL ASSISTANT.....	2,348.72
MCDUGALD, CARL ANTHONY	GENERAL CLERK.....	3,755.01
MCDUGALD, PHILLIP EVANDER	CLERICAL ASSISTANT, TO MAY 31.....	2,359.14
MC GEE, CHARLES MICHAEL	CLERICAL ASSISTANT.....	2,979.72
MC GEOWN, STEVE	HELPER, FROM MAY 24.....	1,278.35
MCGRATH, CORNELIUS L	MACHINE OPERATOR.....	3,747.09
MC MURRY, MIKE	DOORMAN.....	3,360.51
MCNAMARA, BRIAN P	BENCH PAGE, TO JUN 15.....	1,838.95
MCNAMARA, PATRICK	HELPER, TO APR 30.....	720.28
MCQUILLEN, JOSEPH B	BENCH PAGE, FROM JUN 15.....	392.31
MC WILLIAMS, DAN	PAGE, FROM JUN 7.....	588.47
MELBY, KIMBERLY	ASSISTANT MAJORITY CHIEF.....	7,736.33
MELLODY, CHARLES JAMES	TELEPHONE PAGE, FROM JUN 15.....	392.31
MELTZER, ABRAHAM C	PAGE, FROM JUN 1.....	735.58
MENEREY, DANA MARIE	DOORMAN, FROM APR 6 TO MAY 23.....	1,682.67
MESSERMAN, LAWRENCE I	JANITOR.....	5,166.36
METCALF, ERNEST	BENCH PAGE, FROM JUN 28.....	73.56
MICHELSON, BRIAN I	DOORMAN.....	3,464.01
MILLER, DOROTHY C	TELEPHONE PAGE, TO JUN 14.....	
MILLER, TERESA L	PAGE OVERSEER, FROM JUN 15.....	2,334.30
	DOORMAN.....	3,155.01
MIMNO, MICHAEL F	CLERICAL ASSISTANT.....	4,026.78
MINOR, BARBARA ANN	MECHANIC.....	6,029.24
MOBLEY, JACK D, JR	DOORKEEPER.....	14,874.99
MOLLOY, JAMES T	BENCH PAGE, TO JUN 18.....	1,912.51
MONNAR, MARIA A	CLERICAL ASSISTANT, TO MAY 31.....	2,491.18
MONTGOMERY, BARBARA A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MOORE, C J	SENIOR PHOTOGRAPHER (STILL), FROM APR 5.....	\$7,290.42
MOORE, WALTER L JR	CLERICAL ASSISTANT, FROM APR 26.....	2,278.62
MORITZ, LESLIE C	CLERICAL ASSISTANT, TO MAY 31.....	2,309.38
MORRIS, YVONNE	UNIT FOREMAN.....	6,514.35
MULLINS, MANUEL	CLERICAL ASSISTANT, FROM JUN 7.....	841.33
MUNSON, CAROLINE J	OPERATIONS CLERK.....	5,169.50
MUNSON, MICHELLE	CLERICAL ASSISTANT.....	3,594.36
MURIEL, HERBERT	CLERICAL ASSISTANT, FROM MAY 10.....	1,717.73
MURPHY, DANIEL W	MACHINE OPERATOR.....	3,635.25
MURPHY, HEATHER	PAGE, FROM JUN 7.....	588.47
MURPHY, PAUL A	BENCH PAGE, TO JUN 16.....	1,863.47
MURRAY, MICHAEL	CLERICAL ASSISTANT.....	3,203.49
NASH, FLORA	CLERICAL ASSISTANT.....	3,731.47
NEBEL, FRANCES L	OPERATIONS SUPERVISOR, TO MAY 19.....	4,707.54
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN.....	4,503.26
NICHOLS, REGINALD	MACHINE OPERATOR.....	3,769.45
NORTON, JOYCE M	CLERICAL ASSISTANT.....	3,800.48
O'HARA, BRENDAN P	CLERK, TO APR 30.....	1,211.75
OBBERMAN, IRVIN	ASSISTANT.....	5,263.26
OBRIEN, JOHN	MACHINE OPERATOR.....	3,611.84
OLIVER, JAMES ALAN	SUPERVISOR MINORITY.....	6,435.24
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT.....	11,484.24
ONEILL, LORI A	CLERICAL ASSISTANT.....	3,270.15
ONEILL, SOPHIE C	OPERATIONS CLERK.....	5,623.62
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN.....	5,742.75
OPHER, RAYMOND BERDEL	CLERICAL ASSISTANT.....	1,752.79
OPP, JEFFREY	BENCH PAGE, TO JUN 13.....	1,789.91
OSTER, JOSEPH C	BENCH PAGE, TO JUN 13.....	1,789.91
PADDEN, POLLY	SPEAKERS PAGE, TO JUN 13.....	2,371.89
PAGLINI, JOHN	CLERK.....	3,755.01
PARKER, HARRY F JR	SUPERVISORY CLERK.....	6,040.26
PARKER, JOHN E	DOORMAN.....	3,567.24
PASTIS, GUS V	DOORMAN.....	3,848.25
PERRY, MICHAEL	MACHINE OPERATOR.....	4,195.84
PERSONS, SANDFORD Z	DOORMAN.....	3,155.01
PETERSEN, ERNEST A	DOORMAN.....	3,567.24
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING).....	5,628.51
PIERSON, JAY	ASSISTANT MINORITY CHIEF.....	7,629.51
PISELLINI, PHYLLISANNA	BENCH PAGE, FROM JUN 15.....	392.31
PLATER, JERRY ALOYSIUS	MACHINE OPERATOR.....	3,924.94
PODPUCE, MARIE CAROLYN OBAH	CLERICAL ASSISTANT, FROM MAY 3.....	1,963.12
POGODA, FRANK E	DOORMAN, FROM JUN 1.....	1,051.67
PORETZ, ELOISE	1ST ASST SUPERINTENDENT.....	9,113.76
POWELL, ALBERT D	CLERICAL ASSISTANT, FROM JUN 15.....	560.89
PRESKUL, MARY ANN	CLERK, FROM JUN 1.....	1,211.75
PROCTER, BEN R	DOORMAN, TO MAY 31.....	2,103.34
PRYOR, MARK	BENCH PAGE, FROM JUN 15.....	392.31
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR.....	7,470.75
QUATTRONE, JOSEPH P	BARBER.....	4,628.49
RADER, FREDERICK A	CLERICAL ASSISTANT, TO MAY 31.....	3,927.71
RAMSEY, HANNA B	WORK LEADER, FROM JUN 1.....	4,414.30
RAUSCH, RICHARD L	CLERICAL ASSISTANT, TO MAY 31.....	3,567.24
REID, MARY M	MACHINE OPERATOR, FROM JUN 1.....	1,500.00
REID, THOMAS B	DOORMAN.....	2,453.89
REYNOLDS, MARY LOU	PHOTO LAB ASSISTANT.....	4,591.60
RILEY, CHRIS	CLERICAL ASSISTANT, FROM APR 20.....	2,371.89
ROBINSON, CECILY	MACHINE OPERATOR.....	1,250.49
ROBINSON, CONSTANCE V	PAGE OVERSEER, TO JUN 13.....	4,854.45
ROCKHIND, JONATHAN STUART	BENCH PAGE, FROM MAY 10.....	1,005.29
ROEBUCK, RAYMOND H	CLERICAL ASSISTANT.....	4,080.75
ROHAN, JAMES A	BENCH PAGE, FROM MAY 3 TO JUN 13.....	5,669.49
ROPER, HELEN STEIN	SNACK BAR ATTENDANT (D).....	3,875.49
ROUNTREE, WALTER J, III	CHIEF.....	5,764.24
ROYSTER, DENISE	HOSTESS RECEPTIONIST CONGRESS WOMENS SUIT.....	3,635.25
RUBENSTEIN, DEBORAH	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	245.19
RUSNAK, STEFAN L	TELEPHONE CLERK.....	6,435.24
RUSS, ERNEST J	BENCH PAGE, FROM JUN 21.....	12,392.76
RUSSELL, ROBERT RILEY	PHOTOGRAPHER (STILL).....	5,023.26
RYCE, RICHARD ALLEN	DEPUTY DOORKEEPER.....	6.06
SALB, SUSAN K	CLERK.....	3,257.01
SANCHEZ, HILDA	DOORMAN.....	4,242.30
SCHAEFER, DAVID	CLERICAL ASSISTANT.....	2,206.74
SCHMALBACH, LEE A	BENCH PAGE.....	4,475.25
SCHULTHEIS, TRACY A	CLERK.....	147.12
SCOTT, GERALD E	BENCH PAGE, TO APR 6.....	3,464.01
SCOTT, JENNIFER L	SNACK BAR ATTENDANT (R).....	416.83
SCOTT, LAWRENCE	PAGE, FROM JUN 14.....	1,507.39
SCOTT, RICHARD L	CLERICAL ASSISTANT, FROM MAY 17.....	4,286.25
SCOTT, SARAHLYN	DOORMAN.....	3,506.49
	CLERICAL ASSISTANT.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SCULLY, TIMOTHY H, JR	GENERAL CLERK.....	\$4,114.74
SEEHAFER, ERICH AUGUST	LEDGER CLERK.....	3,994.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL).....	8,268.24
SELLARS, J D	TELEPHONE PAGE, FROM JUN 17.....	343.27
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R).....	4,080.75
SHAEVEL, ANDREW J	TELEPHONE PAGE, FROM JUN 28.....	73.56
SHANK, BARBARA J	CLERICAL ASSISTANT, TO MAY 16.....	1,779.21
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	3,940.74
SHEA, KEVIN	PAGE, FROM JUN 1.....	735.58
SHIPMAN, MELLICK	CLERICAL ASSISTANT, TO MAY 19.....	
	TELEPHONE CLERK, FROM MAY 20.....	3,596.57
SILVESTRI, GENNARO	WAREHOUSE CLERK.....	5,106.48
SIMON, CHARLES F, JR	CLERK.....	4,595.01
SIMPSON, DONITA T	TELEPHONE CLERK, TO MAY 19.....	
	SENIOR OPERATIONS CLERK, FROM MAY 20.....	6,701.10
SIMPSON, THOMAS D	DOORMAN.....	3,155.01
SIMS, JAMES D, JR	PHOTOGRAPHIC LAB TECHNICIAN.....	4,302.75
SIMS, WILLIAM P	DOORMAN.....	3,771.99
SISOWATH, PHONNARAC	MACHINE OPERATOR.....	5,312.85
SMALL, ALFRED A	MACHINE OPERATOR.....	4,365.70
SMALL, HERBERT	CLERICAL ASSISTANT.....	4,754.51
SMIROLDO, ROSE	CLERICAL ASSISTANT.....	3,535.99
SMITH, PATRICIA N	CLERICAL ASSISTANT.....	3,330.75
SPENCER, EDNA E	WORK LEADER.....	5,400.18
STALLINGS, ROBERT L	UNIT FOREMAN.....	6,775.07
STANFORD, LESTER T, JR	BENCH PAGE, TO JUN 13.....	1,789.91
STANTON, RICH	CLERICAL ASSISTANT, FROM JUN 21.....	350.56
STOCKER, EVE M	PAGE, FROM JUN 1.....	735.58
STOLBERG, VERONICA C	CLERICAL ASSISTANT.....	5,363.36
STOUDMIRE, ANNJA LENA	PAGE, FROM JUN 14.....	416.83
SULLIVAN, JOHN F	HELPER, FROM JUN 28.....	103.65
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN.....	4,423.26
SUTT, ROBERT THEODORE	BARBER.....	4,628.49
SUTTON, KEVIN D	MACHINE OPERATOR.....	3,748.14
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT.....	7,817.64
TATE, RUTH M	SUPERINTENDENT.....	10,561.74
TEMPLE, LAWRENCE	BENCH PAGE, FROM JUN 15.....	392.31
TENAGLIA, NICOLA	CLERK.....	4,114.74
TERRY, ROSA L	WORK LEADER.....	4,391.58
THEVENOT, MARK	CLERICAL ASSISTANT.....	3,294.39
THOMAS, CANDY L	CLERICAL ASSISTANT.....	3,594.36
THOMAS, CARNELIUS	CLERK.....	3,994.74
THOMAS, PATRICIA ASKEW	CLERICAL ASSISTANT, FROM MAY 24.....	1,297.06
THOMASON, MONA J	BENCH PAGE, TO JUN 20.....	1,961.55
THOMPSON, JOHN, III	PAGE, FROM JUN 7.....	588.47
THOMPSON, WILLIAM B	CLERICAL ASSISTANT.....	3,673.57
THORNBURG, ANN H	CLERK TYPIST.....	5,194.50
THORNTON, JOHN	WORK LEADER, TO MAY 31.....	
	UNIT FOREMAN, FROM JUN 1.....	4,201.91
TIERNAN, MICHAEL M	CLERICAL ASSISTANT, TO APR 30.....	1,085.67
TIMMONS, EDWARD R	DOORMAN.....	3,360.51
TODD, KEO M	GENERAL CLERK.....	3,155.01
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK.....	5,143.26
TOWLES, KEVIN	BENCH PAGE, FROM JUN 28.....	73.56
TUCKER, CECIL B, JR	BENCH PAGE, FROM JUN 15.....	392.31
TURNER, DANNY L	CLERK.....	3,994.74
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR.....	4,544.05
VAGNOZZI, FRANK W	CLERICAL ASSISTANT, FROM JUN 1.....	1,051.67
VAIL, CHRISTOPHER L	DOORMAN.....	3,257.01
VANNATTA, VIRGINIA	TELEPHONE PAGE, TO JUN 13.....	1,789.91
VASLO, ANAMARIA	BENCH PAGE, TO JUN 20.....	1,961.55
VILLA, RICHARD ROY	DOORMAN.....	3,771.99
VITASHOKA, NIKASIEIKA	MACHINE OPERATOR.....	4,486.51
VOLKMER, JOHN	CLERICAL ASSISTANT, FROM JUN 15.....	560.89
WAGGONER, KENNETH T	CLERICAL ASSISTANT.....	3,312.57
WAGNER, SUSAN E	BENCH PAGE, TO JUN 17.....	1,887.99
WALLS, LORRAINE V	UNIT FOREMAN.....	6,214.40
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER.....	8,102.01
WALSH, HELEN L	BENCH PAGE, TO JUN 17.....	1,863.47
WALSH, JOHN J	CLERICAL ASSISTANT.....	3,385.29
WARE, LEROY	MACHINE OPERATOR.....	4,296.09
WATERS, DAVID L, JR	CLERICAL ASSISTANT.....	3,049.84
WATLEY, JULIENNE I	CLERICAL ASSISTANT.....	3,203.49
WEBB, RONALD	CLERICAL ASSISTANT, TO MAY 18.....	1,715.58
WEESSE, JERRY G	MACHINE OPERATOR.....	3,977.59
WEISBERG, JOSEPH	TELEPHONE PAGE, FROM JUN 15.....	392.31
WELCH, BRIAN M	BENCH PAGE, TO JUN 13.....	1,789.91
WELTLICH, PAUL M	BENCH PAGE, TO JUN 13.....	1,789.91
WESOL, BRIAN JOHN	BENCH PAGE, TO JUN 13.....	1,789.91
WEST, BENJAMIN C	SUPERINTENDENT.....	12,057.27
WHITE, MATTHEW H	TELEPHONE PAGE, TO JUN 17.....	1,887.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

WHITE, ROBERT E	CLERICAL ASSISTANT, FROM MAY 3 TO MAY 5.....	\$105.17
WHITTEN, MARCUS R	CLERICAL ASSISTANT, TO MAY 31.....	1,963.11
WICK, EDMUND V	CLERICAL ASSISTANT.....	3,203.49
WILBOURN, ELIZABETH	BENCH PAGE, FROM JUN 1.....	735.58
WILLIAMS, CONNIE R	CLERICAL ASSISTANT.....	3,692.08
WILLIAMS, EMMETT S	MACHINE OPERATOR.....	3,915.24
WILLIAMS, MARY MARGARET	TELEPHONE PAGE, FROM JUN 15.....	392.31
WITHERSPOON, FRED	GENERAL CLERK.....	4,080.75
WOOD, AUNDRA	CLERK, TO MAY 31.....	2,503.34
WOODY, VIVIAN T	CLERICAL ASSISTANT.....	4,102.32
WRIGHT, DONALD KINNEY	CLERICAL ASSISTANT, TO APR 18.....	385.61
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT.....	5,490.75
WRIGHT, KIMBERLEY S	BENCH PAGE, TO JUN 13.....	1,789.91
WRIGHT, MELISSA W	BENCH PAGE, FROM JUN 16.....	367.79
WRIGHT, SHANNON	TELEPHONE PAGE, FROM JUN 16.....	367.79
WULBERN, ALLAN E	BENCH PAGE, FROM JUN 21.....	245.19
YATES, JOAN E	CLERICAL ASSISTANT.....	3,336.81
YESH, ROBERT T	TELEPHONE ASSISTANT.....	7,629.51
YOUNG, NANCY N	BENCH PAGE, TO JUN 14.....	1,814.43
YOUNGBLOOD, CHARLES N JR	CLERICAL ASSISTANT, TO MAY 31.....	2,151.82
ZAPPIA, TONY R	BENCH PAGE, TO JUN 16.....	1,863.47

OFFICE OF THE POSTMASTER

ALLEN, ROSE ANN	MAIL CLERK, FROM APR 12.....	2,769.40
ALSTON, DOROTHY	MAIL CLERK.....	3,360.51
ANASTASOPOULOS, TONY	COUNTER CLERK.....	3,875.49
ATKINSON, ALEXANDER	MAIL SECURITY SCANNER.....	4,302.75
AUERBACH, NANCY	SECRETARY.....	4,342.92
BARB, DEAN E	MAIL SECURITY SCANNER.....	4,302.75
BARNES, THERESA G	MAIL CLERK.....	3,360.51
BOISE, WHITNEY PATRICK	MAIL CLERK, TO MAY 3.....	1,156.84
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS.....	7,386.75
BOYDSTON, C ELMO	DEPUTY POSTMASTER.....	11,118.99
BRAITHWAIT, MARY CATHERINE	MAIL CLERK.....	3,498.42
BROOKS, WILLIAM D	MAIL CLERK, TO MAY 31.....	1,928.06
BROWN, AUGUSTUS F	LABORER.....	3,155.01
BROWN, YVONNE MARIE	MAIL CLERK.....	3,360.51
BUTLER, DANIEL A JR	MAIL CLERK.....	3,360.51
CADY, KELLY MARIE	MAIL CLERK, FROM JUN 15.....	560.89
CARROLL, JAMES M	MAIL CLERK, FROM MAY 25.....	1,262.00
CARTER, MARK VAN, SR	MAIL CLERK.....	2,874.56
CASTILLO, RICO	MAIL CLERK.....	3,257.01
CHAN, THERESA	MAIL CLERK.....	3,464.01
CHAVEZ, LAWRENCE A	MAIL CLERK, TO APR 14.....	420.67
CICHY, CLARENCE N, II	MAIL CLERK, TO MAY 23.....	2,119.86
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT.....	5,674.42
COBB, DELIA K	MAIL CLERK, TO APR 15.....	490.78
COFFEY, RICHARD J	MAIL CLERK.....	3,464.01
COLEMAN, HERBERT TRENT	COUNTER CLERK.....	3,994.74
COLLINS, B KEVIN	MAIL CLERK, FROM MAY 17.....	1,411.36
COLLINS, JOSEPH P	MAIL CLERK.....	3,464.01
CONNELLY, MAURA	MAIL CLERK, TO APR 16.....	455.72
CONTE, GAYLE I	MAIL CLERK.....	3,360.51
COOK, ROBERT P	MAIL CLERK, FROM MAY 17 TO JUN 9.....	806.28
CORD, JERRY	MAIL CLERK.....	3,360.51
CORRY, CHARLES	MAIL CLERK, FROM JUN 1.....	1,051.67
CULVER, CHRISTINA	MAIL CLERK.....	3,155.01
CUNNINGHAM, ALVIN	MAIL CLERK, TO JUN 16.....	2,460.85
DAUGHERTY, P JOSEPH	MAIL CLERK, FROM MAY 12.....	1,717.73
DAVIS, MICHAEL D	MAIL CLERK.....	3,014.78
DEAN, HEATHER I	MAIL CLERK, FROM JUN 15.....	560.89
DENT, GLORIA M	MAIL CLERK, TO MAY 16.....	701.11
DICKEN, R LEE	MAIL CLERK.....	3,464.01
DINGELL, JEANNE P	MAIL CLERK, FROM JUN 1 TO JUN 14.....	
DINNEEN, ROBERT M	RECEIPT/REGISTERED MAIL CLERK, FROM JUN 15.....	1,137.05
DITTES, DAVID	COUNTER CLERK.....	3,875.49
DOHERTY, PATRICIA A	MAIL CLERK.....	3,464.01
ECHOLS, JOHNNY LEE	MAIL CLERK.....	3,155.01
ELLIS, CHARLES J, III	MAIL CLERK, TO JUN 14.....	2,609.98
ERTEL, DANIEL H	MAIL CLERK.....	3,567.24
FLOYD, DELORIS	MAIL SECURITY SCANNER.....	4,423.26
FRACTALI, AUGUST FRANK	MAIL CLERK.....	2,979.72
GARCIA, KENNETH R	MAIL CLERK, TO MAY 2.....	1,121.78
GILES, ALEXANDER	MAIL CLERK.....	3,323.17
GILES, NEIL	MAIL CLERK.....	3,155.01
GRESHAM, CARL A	LABORER.....	3,150.63
GROW, HAROLD L	MAIL CLERK.....	3,360.51
	CLERK-IN-CHARGE.....	5,143.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE POSTMASTER—CONTINUED

GRUNAUER, JAMES M	MAIL SECURITY SCANNER	\$4,223.75
HAMILTON, DEBBIE LEE	RECEIPT/REGISTERED MAIL CLERK, TO JUN 14.....	3,087.45
HAVRILESKO, CHRISTINE	MAIL CLERK, TO MAY 11.....	1,262.00
HAWKINS, THOMAS	MAIL CLERK	3,271.56
HESTER, FARNSWORTH	MAIL CLERK, FROM JUN 15	560.89
HOLLAND, BRIAN	MAIL CLERK, TO JUN 6	2,464.37
HOLLAND, LAMAR	MAIL CLERK, FROM JUN 7	841.33
HOPKINS, EARLENE	MAIL CLERK	3,464.01
HUGHES, BRUCE A	MAIL CLERK	2,699.27
HYMEL, JUDITH ANN	MAIL CLERK, FROM MAY 17	1,402.22
HYMEL, MADELINE	MAIL CLERK, FROM JUN 10	631.00
JOY, SHERMAN W.III	MAIL CLERK	3,155.01
KLOSE, CHRISTOPHER	MAIL CLERK, FROM MAY 25	1,262.00
LITTLE, KAREN L	MAIL CLERK, FROM APR 12.....	2,664.23
LLOYD, DARYL	MAIL CLERK	3,119.95
LONG, JOHN P	MAIL CLERK, FROM MAY 17	1,542.45
LOZITO, PAUL F	DAY SUPERVISOR	5,486.25
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,663.26
LUMPKINS, LOIS N	MAIL CLERK	3,257.01
MAGRUDER, WENDELL	MAIL CLERK	3,257.01
MATHIAS, JAMES D	MAIL CLERK, FROM MAY 24	1,297.06
MATTHIENEN, LANCELOT	MAIL CLERK, FROM MAY 17	1,542.45
MCADAMS, CURTIS K	MAIL CLERK, TO MAY 24.....	1,893.00
MCCOLLOUGH, GREGORY M	MAIL CLERK, TO MAY 16.....	1,612.56
MCCOY, MOSE, JR	MAIL CLERK	4,595.01
MCRAE, JOHN G	MAIL CLERK	3,567.24
MCVICKER, DAVID E	MAIL CLERK, TO JUN 14	2,418.84
MCVICKER, STEVEN C	MAIL CLERK, TO MAY 17	1,770.49
MELCHER, JOHN	MAIL CLERK, FROM MAY 11	1,752.78
MELTON, RONALD	COUNTER CLERK	3,915.24
MILLER, STEPHEN P	MAIL CLERK, FROM JUN 1	1,016.61
MINOR, TIMOTHY	MAIL CLERK, TO MAY 16.....	1,717.59
MOBLEY, LIZZY	MAIL SECURITY SCANNER	4,223.75
MURPHY, JAMES S	COUNTER CLERK	3,994.74
MURPHY, MAUREEN E	MAIL CLERK, FROM MAY 10	1,787.84
MYERS, MICHAEL	MAIL CLERK, TO MAY 23	1,857.95
O'DONNELL, DENNIS P	MAIL CLERK, TO MAY 18	1,737.07
O'ROURKE, BRUCE	MAIL CLERK, FROM MAY 18	1,507.39
O'ROURKE, HELEN J	MAIL CLERK, FROM MAY 24	1,297.06
OLCHAK, SEYMOUR	CLERK-IN-CHARGE	5,143.26
OROURKE, JOANNA G	OFFICE MANAGER	5,348.76
POWER, ROBERT C	MAIL CLERK	2,979.73
PRICE, DAVID M	MAIL CLERK	3,464.01
PURVIS, SAMUEL M, IV	MAIL CLERK	2,909.61
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,994.74
ROBERTS, JAMES A	MAIL CLERK	3,257.01
ROGERS, LAWSON S	COUNTER CLERK	4,595.01
ROOT, MICHELLE	COUNTER CLERK	3,994.74
ROSS, K P	MAIL CLERK	3,257.01
ROTA, ROBERT	POSTMASTER H OF R.....	14,081.25
ROTH, DAVID W	MAIL CLERK, FROM JUN 17	490.78
SACHS, TODD SPENCER	MAIL CLERK, FROM MAY 19	1,472.34
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY.....	5,628.51
SCOTT, QUINCY	MAIL CLERK	3,464.01
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT	4,846.00
SIMMS, CALVIN, JR	MAIL CLERK	3,155.01
SINGFIELD, CAROL	MAIL CLERK, TO MAY 18.....	1,682.67
SKILLMAN, JEFFREY R	MAIL CLERK	3,155.01
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,263.26
SPATES, ANTHONY	MAIL CLERK	3,323.17
STEWART, SANDRA C	CLERK-IN-CHARGE	4,543.26
SUGGS, DAN, JR	CLERK-IN-CHARGE	4,423.26
SULLIVAN, JOSEPH M	MAIL CLERK	3,155.01
TALLIA, CHERYL	MAIL CLERK	2,348.73
TANN, ROBERT D	MAIL CLERK	3,323.17
TATE, NORMAN A	MAIL CLERK, TO MAY 16.....	1,664.69
TAYLOR, THOMAS G	MAIL CLERK	3,771.99
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,663.26
TOLBERT, BRIAN D	MAIL CLERK	3,271.56
TOMASEK, PAUL F	NIGHT SUPERVISOR	4,938.00
TRAHERN, CONRAD L, JR	MAIL CLERK, FROM MAY 19	1,472.34
TROUPE, RANDALL B	MAIL CLERK	3,084.90
TSCHANN, GLENN F	MAIL CLERK, TO MAY 31.....	2,103.34
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,760.99
WARD, CLARA ZELL	MAIL CLERK	3,360.51
WEAVER, KEITH	MAIL CLERK	3,155.01
WELKER, RICHARD	MAIL SECURITY SCANNER	4,663.26
WHITE, ROBERT E	MAIL CLERK, FROM MAY 6	1,752.78
WILKERSON, NORMAN V	MAIL CLERK, TO MAY 16.....	1,612.56
WILLIAMS, WILLIE CLAY	LABORER	3,360.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	\$14,625.00
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OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN	15,000.00
DENDY, DALLAS L, JR	CLERK	11,565.99
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN	8,874.99
JOHNSON, CHARLES W, III	DEPUTY PARLIAMENTARIAN	14,874.99
KOACH, MUFTIAH M	SECRETARY	6,588.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN	14,625.00

COMPILATION OF PRECEDENTS

EDDY, JOAN D	MANUSCRIPT EDITOR	9,923.79
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR	13,500.00
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	6,438.00
MILLER, ROY H	LEGAL EDITOR	12,249.99

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,906.24
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DEMOCRATIC STEERING AND POLICY COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	10,704.78
BOURKE, STEVEN H	ASSISTANT DIRECTOR	13,500.00
ERICSSON, SALLY C	LEGISLATIVE ANALYST	5,499.99
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	3,930.00
KAHAN, DAVID	INTERN, FROM JUN 1	986.67
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	8,956.53
LOGTENS, JEANNE S.	RESEARCHER	6,117.03
MARLEY, OWEN G	RESEARCHER	7,646.28
MILLER, JAMES B, JR	INTERN, FROM JUN 21	266.67
PETERS, RONALD M, JR	LEGISLATIVE ANALYST	1,500.00
SMITH, SPENCER M, JR	ECONOMIST	14,375.01
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	14,874.99

DEMOCRATIC CAUCUS

FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	14,375.01
KEIL, NANCY LEE	STAFF ASSISTANT	3,000.00
PORTER, MILDRED A	OFFICE MANAGER	5,370.99
TUTTLE, KATHLEEN J	ASSISTANT TO DIRECTOR	6,288.00

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIA M	OFFICE MANAGER	3,930.00
BRUNETTE, MARY SHANNON	SPECIAL ASSISTANT, FROM JUN 25	250.00
CHRISTIANSON, CLAY J	INTERN--HRRRC, FROM JUN 1	850.00
DIMITRIEF, ALEXANDER	RESEARCH ANALYST--HRRRC	4,250.00
DUNGAN, MARK	SENIOR RESEARCH ANALYST	6,750.00
FICHTHORN, NORMAN W	RESEARCH ASSISTANT, TO MAY 31	
	LEGISLATIVE ANALYST, FROM JUN 1	3,999.99
	INTERN, TO MAY 20	833.33
	EDITOR, LEGISLATIVE DIGEST	5,000.01
	PRINTER, TO MAY 31	
	LEGISLATIVE ANALYST/PRINTER, FROM JUN 1	4,252.99
	POLICY ANALYST	5,000.01
	ECONOMIC COUNSEL	12,500.01
	EXECUTIVE DIR (HRRRC) RESEARCH COMM	9,999.99
	EXECUTIVE DIRECTOR HRC (STATUTORY)	12,500.01
	PUBLICATIONS DIRECTOR	9,750.00
	INTERNATIONAL RELATIONS CNSLR (STAT)	12,500.01
	RESEARCHER -- HRRRC	300.00
	RESEARCH ASSISTANT, TO MAY 31	
	LEGISLATIVE ANALYST, FROM JUN 1	3,999.99
	OFFICE MANAGER (HRRRC)	3,374.99
	STAFF ASSISTANT--HRRRC	1,200.00
	RESEARCHER, TO MAY 31	
	LEGISLATIVE ANALYST, FROM JUN 1	3,500.01
	LEGISLATIVE AIDE - HRRRC, TO APR 30	500.00
MCCLELLAN, MARTHA DENVER		
MUELLER, JOHN		
O'CONNER, WILLIAM E, JR		
OLSON, JANET E		
PFLOCK, KARL T		
ROGERS, JOE ONEAL		
SCHMIDT, JOHN HUBERT		
STECKELBERG, KATHRYN A		
TIERNEY, CARRIE		
UCHTMANN, DONALD L		
WHALEN, R CHRISTOPHER		
WILKES, JANIE L		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

SPECIAL AND MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	\$4,595.01
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	14,000.01
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	14,000.01
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5.....	14,000.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	14,000.01
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6.....	14,000.01

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY.....	3,258.96
LANE, SARA DEAN	SECRETARY.....	5,401.41
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT.....	5,401.41

OFFICE OF THE LAW REVISION COUNSEL

BRENNAN, JOYCE A	ASSISTANT CLERK, FROM MAY 17.....	1,527.78
DECKER, THERESA LYNNE	ASSISTANT CLERK.....	3,989.33
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL.....	12,549.43
FRAZIER, RICHARD M	PRINTING EDITOR.....	8,750.01
HALES, RICHARD W,JR	ASSISTANT CLERK, TO MAY 14.....	1,222.22
HART, LINDA COLLEEN	LAW ASSISTANT.....	7,522.26
JOHNSON, DEBRA LOU	SECRETARY.....	5,311.73
LAWRENCE, JANE W	ASSISTANT COUNSEL.....	5,017.24
LEFEVRE, PETER G	LAW ASSISTANT.....	7,293.66
MASTERSON, JAMES E	SENIOR COUNSEL.....	14,375.01
MILLER, JOHN R	ASSISTANT COUNSEL.....	13,541.66
MONACO, LAWRENCE A,JR	SENIOR COUNSEL.....	14,375.01
PARETZKY, KENNETH	ASSISTANT COUNSEL.....	10,482.93
SIMPSON, RICHARD BRIAN	LAW ASSISTANT.....	7,293.66
VIOLETTE, DULCIE MARY	ASSISTANT CLERK.....	3,916.66
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL.....	14,625.00

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL.....	14,750.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL.....	14,625.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL.....	12,386.33
BROWN, TIMOTHY D	ASSISTANT COUNSEL.....	8,911.33
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL.....	14,625.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL.....	14,625.00
COPE, STEVEN A	ASSISTANT COUNSEL.....	14,625.00
COVER, ROBERT W	ASSISTANT COUNSEL.....	14,375.01
DEBORD, MICHAEL K	LAW ASSISTANT, FROM JUN 1.....	2,333.33
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	14,812.50
FORSTATER, IRA B	LAW ASSISTANT, TO APR 30.....	
	ASSISTANT COUNSEL, FROM MAY 1.....	7,989.00
GAVIN, DEBRA J	ASSISTANT CLERK.....	4,423.53
GIBSON, BETTY L	STAFF ASSISTANT.....	7,935.87
GOLDSMITH, KARIIN	ASSISTANT COUNSEL.....	9,800.33
GRIMM, STANLEY B	ASSISTANT COUNSEL.....	14,375.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL.....	14,375.01
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR.....	13,500.00
HARMANN, JEAN L	ASSISTANT COUNSEL.....	10,993.33
HAYWOOD, YVONNE S	ASSISTANT COUNSEL.....	8,911.33
HUNTER, RODNEY LEE	ASSISTANT CLERK, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1.....	5,133.13
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL.....	12,386.33
LEONG, EDWARD	ASSISTANT COUNSEL.....	9,800.33
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR.....	13,500.00
MCNEILLIE, NANCY V	ASSISTANT CLERK.....	4,668.79
MEADE, DAVID E	ASSISTANT COUNSEL.....	14,750.01
MEEGAN, JOANNE F	ASSISTANT CLERK.....	3,750.00
MENDELSON, H DAVID	ASSISTANT COUNSEL.....	14,375.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL.....	14,625.00
MONCURE, CHRISTINE C	STAFF ASSISTANT.....	5,438.74
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL.....	2,671.50
PECKARSKY, LEE	ASSISTANT COUNSEL.....	12,386.33
RICHARDSON, LYNNE	STAFF ASSISTANT.....	9,135.99
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL.....	12,386.33
SMITH, PAUL C	ASSISTANT COUNSEL.....	14,625.00
SMITH, SANDRA K	STAFF ASSISTANT.....	8,925.67
STEH, RENATE	STAFF ASSISTANT.....	7,530.64
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL.....	14,375.01
TABOR, ERIC J	LAW ASSISTANT, TO APR 30.....	
	ASSISTANT COUNSEL, FROM MAY 1.....	7,989.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

THOMPSON, MARY ELAINE	STAFF ASSISTANT.....	\$7,308.00
TIBBETTS, CARL A	ASSISTANT COUNSEL	10,993.33
TUDOR, SYBIL B	STAFF ASSISTANT.....	6,055.46
TURNER, ANNE C	ASSISTANT CLERK	3,982.99
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	14,625.00
WELLS, SUZANNE	STAFF ASSISTANT.....	7,179.40
WERT, JAMES M	LAW ASSISTANT, TO APR 30.....	
	ASSISTANT COUNSEL, FROM MAY 1	7,989.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	14,625.00
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	14,750.01

OFFICE OF THE HON. JOSEPH P ADDABO

BATES, JERRY N.	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
BLECHER, ABRAHAM	CLERK.....	5,373.75
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT.....	5,430.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
CUPETA, CHRISTINE RAFFAELA	PART-TIME EMPLOYEE, TO APR 30	750.00
DIETRICH, MONIKA I	CLERK.....	4,192.50
EICHLER, HARRY	AA DIST OFFICE.....	3,969.99
FISHER, PATRICIA L	CLERK.....	3,999.99
GIAPPONE, PAUL	CLERK, FROM JUN 1	1,125.00
GRAY, MARIE RUTH	SECRETARY.....	5,424.99
HACKETT, NANCY M	CLERK.....	3,000.00
HOHMAN, MARY EILEEN	CASEWORKER.....	5,874.99
KARABAIC, NANCY C	CLERK.....	3,000.00
KIRSCHNER, ANDREA L	CLERK, FROM JUN 1	916.67
MARAN, JULIE	CLERK, TO MAY 31	800.00
MOLE, MARION	PART-TIME EMPLOYEE, FROM JUN 1	750.00
NADELHAFT, DAVID	CLERK, FROM JUN 1	1,000.00
NEGLEY, MARY CHRISTINE	CASEWORKER.....	6,429.99
OWENS, ANGELA J.	PART-TIME EMPLOYEE, TO APR 30	500.00
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	14,375.01
SGANGA, MARY V	CLERK.....	2,833.74
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM JUN 1	750.00
SMULYAN, BETSY L	CLERK.....	3,144.99
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,634.00
WATKINS, JUANITA E	PART-TIME EMPLOYEE, FROM MAY 1	1,500.00
WEISS, GERTRUDE	PART-TIME EMPLOYEE, TO APR 30	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE, TO MAY 31	1,000.00

OFFICE OF THE HON. DANIEL K AKAKA

AOYAGI, MARY E C	STAFF ASSISTANT.....	4,749.99
BLOOM, LUANNE	STAFF ASSISTANT.....	5,000.01
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS.....	9,025.01
FLORES, CARLENE E	OFFICE MANAGER/PERSONAL SECRETARY.....	5,750.00
HOYT, DIANA P	PRESS ASSISTANT	7,525.01
KATAHARA, FLORENCE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
KELIIKIPI, THERESA D	TEMPORARY EMPLOYEE, TO MAY 31	1,500.00
KIM, PATRICIA L	STAFF ASSISTANT.....	4,749.99
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM JUN 1	100.00
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT.....	4,000.01
LAM, BRIAN E	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,626.99
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, FROM JUN 1	2,000.00
MAYOR, HARRIET	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31	100.00
MURAYAMA, MIRI	LEGISLATIVE ASSISTANT, FROM JUN 14	428.16
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR.....	9,025.01
OHASHI, ROSE T	TEMPORARY EMPLOYEE, FROM JUN 1	2,000.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	5,499.99
SAKAI, DALE I	STAFF ASSISTANT.....	4,125.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	14,375.01
TRENHAILE, LISA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WURDEMAN, GINGER	STAFF ASSISTANT, TO JUN 8	2,022.22
YOKOTAKE, DEAN M	STAFF ASSISTANT.....	3,125.00

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ADELMAN, MARTIE S	TEMPORARY EMPLOYEE, TO APR 18	800.00
ALLEN, BARBARA A	STAFF ASSISTANT.....	4,325.00
BOURGEOIS, THERESA A	STAFF ASSISTANT.....	3,900.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM JUN 1	500.00
CASEY, PATRICK	STAFF ASSISTANT.....	7,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—CONTINUED

EHRLICH, CHARLES	STAFF ASSISTANT.....	\$5,425.01
FITZGERALD, JOHN M	STAFF ASSISTANT.....	5,300.00
FOUTS, JOHNNELL A	STAFF ASSISTANT.....	2,974.99
FROMHOLZ, THEODORA M	STAFF ASSISTANT.....	3,875.01
GLENN, DEBORAH L	STAFF ASSISTANT.....	4,324.99
HALL, MADELINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HILL, SHELIA	PART-TIME EMPLOYEE, TO MAY 31.....	850.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	4,125.01
MARUTIAK, MICHAEL J	STAFF ASSISTANT.....	5,000.01
MCNEILLY, TIMOTHY J	STAFF ASSISTANT.....	3,174.99
MILLER, BRADLEY P	STAFF ASSISTANT.....	4,750.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,575.00
SCHILLING, LAURA E	STAFF ASSISTANT.....	3,325.01
SIMONOFF, AMY	PART-TIME EMPLOYEE, FROM MAY 24.....	524.17
SPERE, PATRICIA M	STAFF ASSISTANT.....	3,275.01
THOMPSON, MEREDITH A	STAFF ASSISTANT.....	4,125.01
VRABLE, NINA M	STAFF ASSISTANT.....	3,575.00
WASKEVICH, DELLA W	SECRETARY.....	2,850.01

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT.....	2,833.34
BRANNUM, SAM D	DISTRICT ASSISTANT.....	6,875.01
CRISP, SUSAN CAROL	RECEPTIONIST.....	2,499.99
DAVIS, ERMA L	SECRETARY.....	2,375.01
DEATON, RONNY	SHARED EMPLOYEE.....	6,249.99
DENNIS, TRACEY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
FLETCHER, JAMES D	TEMPORARY EMPLOYEE, FROM JUN 1.....	735.58
HARRIS, EUGENE P	CONGRESSIONAL AIDE, TO JUN 25.....	3,217.02
JAMES, WILLIAM M,III	RESEARCH ASSISTANT.....	4,625.01
JINKS, HAROLD M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,004.33
MADONIA, MARTHA A	SECRETARY.....	3,087.99
MARKHAM, JOAN C	RECEPTIONIST, TO MAY 31.....	2,088.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	14,375.01
MINOR, JOHN M, JR	INTERN, FROM JUN 1.....	850.00
PENN, ANN B	RECEPTIONIST.....	4,574.99
PONDER, HAL	SHARED EMPLOYEE.....	375.00
RITTER, RAE A	PRESS ASSISTANT.....	4,500.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER.....	9,999.99
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE.....	300.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE.....	4,933.33
WILLIAMS, M JOYCE	SECRETARY.....	4,250.01
WOOD, PEGGY A	SECRETARY, FROM JUN 1.....	766.67

OFFICE OF THE HON. GLENN M ANDERSON

BARICH, JAMES W	LEGISLATIVE AIDE.....	4,050.00
BROWNLIE, MARY D	CLERK.....	4,050.00
CHAMBERS, JOAN N	SECRETARY, FROM MAY 7 TO MAY 18.....	583.34
CHAPIN, MARGARET C	SECRETARY, TO APR 6.....	180.00
CISAR, JOSEPH E	FROM JUN 1.....	825.00
COMPARI, DOMINIC J	CASEWORKER, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	1,575.00
DAVIS, CHRISTOPHER	CLERK, FROM MAY 1 TO MAY 31.....	1,648.70
FARLOW, ARLENE M	OFFICE MANAGER.....	4,772.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT.....	10,050.00
GARVIN, HAROLD	PART-TIME EMPLOYEE.....	5,100.00
GILL, REBECCA K	CASEWORKER.....	4,050.00
HERRING, DAVID D	LEGISLATIVE AIDE, TO JUN 24.....	3,360.00
KIFER, BOYD	DISTRICT ADMINISTRATOR.....	6,000.00
KISSACK, ANDREA	FROM MAY 1 TO MAY 31.....	960.00
KLEBRINK, DREW A	LEGISLATIVE AIDE, FROM JUN 14.....	590.28
KOZLOSKI, HELEN D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LEIGHTON, PATRICIA GRESHAM	APPOINTMENTS SECRETARY.....	2,684.00
LISK, DOROTHY M	CASEWORKER, TO APR 30.....	
	CASEWORKER, FROM JUN 1.....	2,350.00
LUBIN, MARCUS P	STAFF ASSISTANT.....	3,150.00
MORROW, ANNE	CLERK, TO MAY 31.....	1,900.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY.....	5,150.00
QUINN, ELIZABETH	CASEWORKER.....	6,661.05
RAMIREZ, ANNA M	PART-TIME EMPLOYEE.....	3,300.00
RASCHIELLA, JAMES F	CASEWORKER.....	3,000.00
ROBERTS, MYRON	CLERK, FROM JUN 1.....	1,500.00
SCHARGITZ, PENNY L	FROM JUN 1.....	1,250.00
SNYDER, WILLIAM R	PART-TIME EMPLOYEE, TO MAY 31.....	2,400.00
STROMBERG, ROLF ERIK	LEGISLATIVE AIDE, TO APR 30.....	500.00
WILLS, AUICE P	DISTRICT RECEPTIONIST.....	3,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. GLENN M ANDERSON—CONTINUED

WILSON, CHERYL F	PART-TIME EMPLOYEE	\$2,850.00
WOODLEY, DAWN	SECRETARY, FROM APR 7 TO APR 23	519.63

OFFICE OF THE HON. IKE ANDREWS

BORDEN, DONNA LEE	TEMPORARY EMPLOYEE, FROM JUN 16	4,126.50
CLOUD, RANDOLPH E	ADMINISTRATIVE ASSISTANT	1,208.33
EWING, JOAN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	10,170.12
FINKLEA, SARAH T	STAFF ASSISTANT	850.00
FISHER, JANICE J	PART-TIME EMPLOYEE	4,323.00
FOUNTAIN, JAMES B, JR	STAFF ASSISTANT, TO APR 30	3,750.00
GEOGHEGAN, MABEL P	OFFICE MANAGER	1,288.17
HAMLET, ANN T	DISTRICT OFFICE ADMINISTRATOR	4,270.59
HARRISON, KATHARINE C	STAFF ASSISTANT	5,606.79
HATHCOCK, AARON A	STAFF ASSISTANT	8,384.01
HOLDEN, MELANIE E	STAFF ASSISTANT	3,525.00
HUGHES, JAMES P	STAFF ASSISTANT	5,250.00
IVEY, LOUISE C	SHARED EMPLOYEE, FROM MAY 1	1,440.99
KASSOUF, GEORGE E	SPECIAL COUNSEL	1,000.00
MERCER, CHARLES H, JR	STAFF ASSISTANT	6,916.80
NEITZEL, VICTORIA G	STAFF ASSISTANT	3,818.01
REAVIS, BETSY A L	STAFF ASSISTANT	4,080.00
SELLERS, MARTHA E	STAFF ASSISTANT	4,323.00
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT	4,716.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,682.87
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	2,751.00

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	5,874.99
ALTIMARI, LEONARD	STAFF ASSISTANT	5,808.12
AZHERIAN, ANNA	ADMINISTRATIVE ASSISTANT	12,999.99
BREIDENBACH, NORA F	CASEWORKER	4,625.01
BROWN, CATHERINE T	CLERK, FROM JUN 1	850.00
CHAMBERLIN, HELEN M	RECEPTIONIST	3,750.00
COLEMAN, PATRICK JOSEPH	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 16	850.00
DUGO, MARIE G	SECRETARY	3,624.99
HETRICK, DEBRA A	SECRETARY	4,224.99
KUTA, PATRICIA A	CLERK	5,252.91
LATO, ROSE	SECRETARY	5,170.86
LOVETT, DAVID A	STAFF ASSISTANT, FROM APR 5	4,777.78
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	8,574.99
O'LAUGHLIN, ELLEN F	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
PARKER, JAMES S	CLERK	4,888.41
RHEIN, BONNIE G	CLERK	3,430.11
SEELEY, SYLVIA ANN	SECRETARY	6,249.99
STEWART, THOMAS G	CASEWORKER	5,724.99

OFFICE OF THE HON. BERYL ANTHONY JR

DEATON, RONNY	SHARED EMPLOYEE	6,249.99
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	9,956.01
DIETRICH, ROBBIE R	LEGISLATIVE AIDE	4,500.00
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	3,249.99
FROST, E DOUGLAS	LEGISLATIVE ASSISTANT	11,622.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	5,965.26
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	2,430.55
HICKMAN, KAREN G	INTERN, FROM JUN 1	750.00
JONES, EDWARD P	LEGISLATIVE ASSISTANT	9,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	3,249.99
OWENS, JAYME ANN	SECRETARY, FROM APR 12 TO MAY 10	155.44
PETERSON, SUSAN J	LEGISLATIVE TYPIST/COMPUTER CLERK	2,750.01
PIRTLE, HOMER H	STAFF ASSISTANT	3,236.76
PURCELL, THARON L	OFFICE MANAGER	4,560.24
SEXTON, FLOYD	PART-TIME EMPLOYEE	300.00
SLAUGHTER, MELISSA L	INTERN, FROM JUN 1	750.00
SPENCER, SYLVIA ANN	PRESS SECRETARY	7,598.01
TROTTER, LYNNE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
VAUGHN, DAVID CORDELL, SR	FEDERAL PROJECTS COORDINATOR	5,030.25
WELLS, F ANGELYN	TEMPORARY EMPLOYEE, TO APR 30	700.00
WILLIAMS, ALICE CAUSEY	RECEPTIONIST	3,200.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DOUGLAS APPLIGATE

BOYCHAN, THOMAS J	D.C. INTERN, FROM JUN 1	\$800.00
DACAR, EVELYN JEAN	STAFF ASSISTANT.....	4,700.01
DAVIS, CARRIE J.	STAFF ASSISTANT.....	4,074.99
DICROCE, MARTINE M	COMPUTER OPERATOR, FROM JUN 17.....	583.33
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	6,324.99
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER.....	4,425.00
FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, TO APR 21.....	554.17
FIX, LISA S	LEGISLATIVE ASSISTANT, TO MAY 31.....	3,083.34
FOCHTMAN, MARCIA E	PERSONAL SECRETARY/RECEPTIONIST, TO MAY 31.....	
	PERSONAL SECRETARY, FROM JUN 1.....	4,408.34
GASTON, BRUCE A	D.C. INTERN, FROM MAY 11 TO JUN 21.....	1,093.33
GLASURE, BEVERLY E	D.C. INTERN, FROM MAY 17 TO JUN 25.....	1,040.00
HART, JAMES R	ADMINISTRATIVE ASSISTANT	11,150.01
LEGGETT, NANCY A	DISTRICT OFFICE CLERK.....	3,000.00
LEPORE, CATHERINE M	SHARED EMPLOYEE	943.20
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,875.00
MIDLER, DAVID S	INTERN, FROM JUN 21	266.67
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT, FROM APR 5.....	5,017.66
PATTERSON, JOHN HJR	ACCOUNTING CLERK (ACTING), TO MAY 31.....	
	GRANTS COORD/LEGIS ASST, FROM JUN 1	5,166.67
PEKAR, DEATRA IRENE	CASEWORKER.....	6,208.34
SARRAGA-GARDNER, CARMEN L	COMPUTER OPERATOR, TO JUN 25.....	3,777.77
TARLTON, ELAINE K	CASEWORKER.....	4,583.33
TOLONOSE, CARMELLA ROSE	RECEPTIONIST.....	3,375.00

OFFICE OF THE HON. BILL ARCHER

BAKER, AMY L	D.C. INTERN, FROM JUN 1	600.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT.....	8,750.01
CARLSON, JULIA F	PART-TIME EMPLOYEE	1,812.51
COLOVAS, STEPHEN W	LEGISLATIVE AIDE.....	3,875.01
COSTELLO, PATRICIA W	LEGISLATIVE AIDE, TO MAY 21	2,337.50
CROWLEY, CATHERINE A	LEGISLATIVE AIDE, FROM JUN 1.....	1,125.00
FIGURA, LINDA M	CASEWORKER.....	5,375.01
GROVE, VIRGINIA L B	LEGISLATIVE AIDE.....	3,812.49
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	6,999.99
MILLER, DAPHNE H	SHARED EMPLOYEE	300.00
MORGAN, ALICE B	RECEPTIONIST.....	3,750.00
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT.....	12,500.01
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR.....	8,375.01
PARK, SUZANNE	STAFF ASSISTANT.....	4,250.01
POWERS, PAMELA A	CASEWORKER.....	5,124.99
SAN LUIS, ROBERTO C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	600.00
SCHNEIDER, BETTY L	LEGISLATIVE AIDE.....	4,562.50
STEELE, DONNA M	PERSONAL SECRETARY.....	5,625.00

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT, TO JUN 29.....	9,888.88
BASHUR, REGINALD G	PRESS SECRETARY, TO JUN 29.....	6,922.22
BENNETT, JANE W	STAFF ASSISTANT, TO JUN 29.....	5,686.12
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE, TO JUN 29.....	3,708.33
COE, JUDY L	CLERK, TO JUN 29.....	2,472.22
COE, WILLIAM G	PART-TIME EMPLOYEE, TO JUN 29.....	2,610.67
DEAN, BETH F	STAFF ASSISTANT, TO MAY 31.....	3,083.34
FINICAL, PAULA M	LEGISLATIVE CORRESPONDENT, TO JUN 29.....	3,770.13
LONG, MARY JO	SECRETARY, TO JUN 29.....	4,944.45
MILES, STEPHEN R.	CLERK, TO JUN 29.....	4,202.78
MILLER, LOIS ANN	PART-TIME EMPLOYEE, TO JUN 29.....	2,472.22
MONARCHI, SALLY S	CLERK, TO MAY 31.....	1,500.00
SAVINAR, ANNA M	RECEPTIONIST, TO JUN 29.....	3,152.08
SCHIFF, GORDON JOSEPH	LEGISLATIVE CORRESPONDENT, TO JUN 29.....	3,770.13
WARCHOLA, ROBERT RJR	STAFF ASSISTANT, TO JUN 29.....	3,461.12
WELSH, GINGER W	PERSONAL SECRETARY, TO JUN 29.....	8,652.78
ZUK, IRENA M	CASEWORKER, TO JUN 29.....	4,944.45

OFFICE OF THE HON. LES ASPIN

BROYDRICK, WILLIAM B	SPECIAL ASSISTANT	3,300.00
CHEEVER, SARAH	PERSONAL SECRETARY.....	3,249.99
CLARK, RICHARD E	LEGISLATIVE ASSISTANT.....	9,362.49
DEANGELIS, DONNA MARIE	RECEPTIONIST/PRESS AIDE, FROM APR 12.....	2,413.90
DINE, SUSAN ELAINE	SPECIAL ASSISTANT	1,875.00
ELVERMAN, TIMOTHY J	OMBUDSMAN.....	6,954.99
GENTILLY, PENNY	EXECUTIVE ASSISTANT	8,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. LES ASPIN—CONTINUED

GERSON, HILARY	PRESS AIDE, TO APR 26	\$888.69
HEIDER, CARRIE L	PART-TIME EMPLOYEE	699.99
HEIN, KATHRYN A	SPECIAL ASSISTANT	5,885.01
HOOVER, JUDITH A	HOME SECRETARY	7,583.76
LONG, DIANE C	CASEWORKER	3,343.74
MODE, CATHERINE R	SPECIAL REQUEST	4,135.50
NELSON, SUSAN B	SECRETARY	663.00
NELSON, WARREN L	ADMINISTRATIVE ASSISTANT	10,432.50
PALECEK, DIANE E	SECRETARY	2,049.99
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT	4,200.00
SHOVERS, MARC E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
SULLIVAN, KEVIN J	LEGISLATIVE ASSISTANT	9,125.01
SWALES, BARBARA S	PART-TIME EMPLOYEE	1,233.00
SYKES, RICHARD K	SPECIAL ASSISTANT	300.00

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT	11,250.00
BURRELL, MARTHA ANN	OFFICE MANAGER	7,500.00
DEGENNARO, TILLIE	CASEWORKER	2,751.00
FARIS, MARK	LEGISLATIVE CORRESPONDENT	3,000.00
FRIEDLANDER, BERNICE	PRESS SECRETARY	7,875.00
JOSEPH, MICHELE T	COMPUTER OPERATOR	3,375.00
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT	4,749.99
KAY, BARBARA A	PART-TIME EMPLOYEE	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	4,125.00
KRIESS, PATSY J	RESEARCH ASSISTANT	3,798.99
LESUE, GAIL B	STAFF ASSISTANT	1,875.00
LING, RICHARD E	LEGISLATIVE ASSISTANT	3,375.00
LYNCH, COLLEEN PATRICIA	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
MANCINI, PHILIP P	INTERN, FROM JUN 1	200.00
MANOLIS, JAMES WILLIAM	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	850.00
O'PAKA, PAUL JR	DISTRICT REPRESENTATIVE	6,624.99
SIVEK, JOYCE M	PERSONAL SECRETARY	4,250.01
SMITH, LEEMOND E	PART-TIME EMPLOYEE, TO APR 30	600.00
SPEARS, RUTH A	PART-TIME EMPLOYEE	2,353.14
TAYLOR, IRENE K	CASEWORKER	3,750.00
TAYLOR, MARIAN L	STAFF ASSISTANT	2,882.01
TOBIN, JOHN J	PART-TIME EMPLOYEE	2,375.01
TONET, CYNTHIA M	D.C. INTERN, FROM JUN 1	200.00
TURCIC, MARGARET F	GRANTS ASSISTANT	4,374.99
VESPAZIANI, JUDITH H	CASEWORKER	3,709.92

OFFICE OF THE HON. LES AUCOIN

ATKINS, JOHN H JR	PRESS SECRETARY	7,152.60
BAUMAN, PATRICIA J	TEMPORARY EMPLOYEE, FROM MAY 24	740.00
BELL, DENISE J	RECEPTIONIST	3,845.66
BOHN, C SUZANNE	LEGISLATIVE AIDE	4,454.01
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM JUN 1	500.00
CODY, BETSY ANN	RECEPTIONIST	2,619.99
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT, TO JUN 7	2,633.10
CRAIG, ROBERT W	CASEWORKER—DISTRICT OFFICE	3,175.41
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	10,611.00
ELKIND, JAMES D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	6,030.85
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT	5,499.99
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM JUN 1	500.00
GUSTAFSON, VIRGINIA L	CASEWORKER—DISTRICT OFFICE	3,573.56
KARPINSKI, SETH THROOP	D.C. INTERN, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,250.00
	RECEPTIONIST—DISTRICT OFFICE	3,375.01
	CASEWORKER—DISTRICT OFFICE	2,750.01
	STAFF ASSISTANT, FROM MAY 21	1,777.77
		3,249.99
	STAFF AIDE, TO JUN 17	2,362.38
	STAFF ASSISTANT/DC	4,698.90
	FIELD REPRESENTATIVE	4,125.00
	DISTRICT ADMINISTRATIVE ASSISTANT	7,859.88

OFFICE OF THE HON. ROBERT E BADHAM

BELDEN, CLAIRE	SECRETARY/RECEPTIONIST	3,600.00
BELT, CHRISTINA M	D.C. INTERN, FROM JUN 1	800.00
COOK, GUY K	LEGISLATIVE ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ROBERT E BADHAM—CONTINUED

DAVIS, KIMBERLY A	D.C. INTERN, FROM JUN 1	\$800.00
DEMOSKONYI, LUCY	CASEWORKER	4,350.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,400.00
DWAN, KIMBERLY A	STAFF ASSISTANT, FROM JUN 28	125.00
CERKEN, DANIEL J	LEGISLATIVE AIDE, TO MAY 21	2,677.50
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, TO APR 30	500.00
LINDVALL, JUDY A	SECRETARY, TO APR 30	1,250.00
LONIE, DAVID M	SHARED EMPLOYEE	600.00
MATTIELLO, CHRISTINA M	STAFF ASSISTANT, TO JUN 7	3,015.00
NELSON, ARGYLE S	EXECUTIVE ASSISTANT	9,999.99
ROMANIAS, ELAINE	LEGISLATIVE AIDE	4,725.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,250.00
SHERGALLIS, LYNN M	CASEWORKER	4,500.00
TEMPLETON, GINA L	RECEPTIONIST, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	3,608.31
	ADMINISTRATIVE ASSISTANT	8,250.00
	PERSONAL SECRETARY, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	6,300.00
	LEGISLATIVE CORRESPONDENT	4,275.00
	STAFF ASSISTANT, FROM MAY 18	1,911.11

OFFICE OF THE HON. L. A. BAFALIS

BRONN, PATRICIA M	CASEWORKER	3,300.00
CAIN, M. DIANE	PERSONAL SECRETARY, FROM APR 26	4,513.88
DECKER, ANN L	DISTRICT REPRESENTATIVE	7,374.99
ELLIOTT, LYNDA M	LEGISLATIVE ASSISTANT	6,345.00
FRANK, JANE ALISON	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 18	906.67
GARTON, LAURIE A	PART-TIME EMPLOYEE	930.00
GEHRON, ANNE PYNE	COMPUTER OPERATOR	3,650.01
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST/SECRETARY	3,000.00
JONES, SHEILA M	ASSISTANT PRESS ASSISTANT	5,139.99
KIMBRIEL, KIM G	DISTRICT OFFICE MANAGER	2,775.00
KLENK, JOHN D	SHARED EMPLOYEE	3,000.00
LYONS, LISA	STAFF ASSISTANT, FROM JUN 7	300.00
MCDAVITT, JOHN J JR	ADMINISTRATIVE ASSISTANT	13,500.00
MITCHELL, MARIANNE K	RECEPTIONIST	3,000.00
MUNTZING, WILLIAM H, III	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
NELSON, JOYCE F	EXECUTIVE SECRETARY	2,666.67
REED, SUZANNE M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SINGLETON, DAVID P	STAFF ASSISTANT, FROM JUN 1	1,000.00
THIERER, SHARON SKAGGS	DISTRICT REPRESENTATIVE	7,374.99
WEIL, ROBERT J	LEGISLATIVE AIDE	5,499.99
WHILDEN, MICHAEL	D.C. INTERN, FROM JUN 14	340.00
WILSON, JEAN HELEN	CASEWORKER	5,499.99
WOLFE, CHARLES ALBERT	TEMPORARY EMPLOYEE, FROM MAY 3	1,933.33

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	DISTRICT DIRECTOR	7,500.00
ARBORE, DARRELL J	CASEWORKER	4,166.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEUTH, JAMIE ANN	CASEWORKER	4,125.00
CLEARFIELD, BETH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT	10,500.00
FLANDERS, DAVID A	LEGISLATIVE ASSISTANT	5,499.99
FRANKLIN, BRENDA J	CASEWORKER	3,875.01
GIANIKOS, CONSTANTINE E	LEGISLATIVE CORRESPONDENT	5,499.99
GROSSMAN, ANN	CASEWORKER	3,999.99
GROSSMAN, STEPHEN D	STAFF ASSISTANT	2,499.99
HUBSCHER, ANN M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	659.10
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,875.01
LEPORE, CATHERINE M	SHARED EMPLOYEE	300.00
LEVENTRY, TIMOTHY C	PART-TIME EMPLOYEE, TO APR 16	106.67
PIERCE, ETHEL LEWIS	SECRETARY, FROM APR 5	2,866.67
PORTER, ARIANNA	COMPUTER SPECIALIST	5,166.66
STARK, LAWRENCE J	STAFF ASSISTANT, TO MAY 31	1,666.66
TESTA, SAMUEL A	DISTRICT DIRECTOR	7,500.00
TURK, FRANCES M	OFFICE MANAGER	7,749.99
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	8,250.00
VITALE, DOROTHY D	COMPUTER OPERATOR, TO APR 16	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WENDELL BAILEY

BENTON, SANDRA S	CONSTITUENT COMMUNICATIONS ASST	\$5,499.99
BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT	13,576.40
BURKE, ROSS D	LEGISLATIVE ASSISTANT	4,716.00
COOK, GUY K	SHARED EMPLOYEE, TO MAY 31	209.60
DAVIS, GLEN E	EXECUTIVE ASSISTANT	14,375.01
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST	4,454.01
HICKS, DAVID	CONSTITUENT ASSISTER	3,930.00
HOLTMAYER, IRENE E	DISTRICT ASSISTANT	2,666.67
KING, PATRICK L	PART-TIME EMPLOYEE	2,250.00
MCURTNEY, LAURA W	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
MOHLER, JO ANN	DISTRICT ASSISTANT	3,500.01
ONEILL, KATHRYN H	EXECUTIVE SECRETARY	5,000.01
ORENSTEIN, SHARON D	D.C. INTERN, FROM MAY 24	925.00
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER	5,763.99
SPENCE, LARRY D	MEDIA ASST	6,288.00
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER	5,499.99
WALL, JEAN P	PART-TIME EMPLOYEE	2,515.20
WEBB, VIRGINIA L	DISTRICT ASSISTANT	3,930.00
WHITE, LISA D	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. DOUG BARNARD JR

ABBOT, JAMES C,JR	D.C. INTERN, FROM JUN 1	700.00
AU COIN, STACY	D.C. INTERN, FROM JUN 1	700.00
BELEW, JOE D	EXECUTIVE ASSISTANT	7,875.00
BELL, BEVERLY E	D.C. INTERN, FROM JUN 1	700.00
BLANCHARD, CATHERINE M	D.C. INTERN, FROM MAY 1	1,400.00
BUSH, ROBERTA H	STAFF ASSISTANT	3,450.00
FELTNER, ANN J	STAFF ASSISTANT	2,040.00
FURLOW, ELAINE S	PRESS SECRETARY	5,625.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,528.12
HANSFORD, BILLYE G	PERSONAL SECRETARY	5,355.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,625.00
JOWDY, JEFFREY W	D.C. INTERN, TO APR 30	700.00
KILPATRICK, MELISSA A	STAFF ASSISTANT	3,000.00
LEONARD, GAIL	DISTRICT AIDE	5,240.01
MARLOW, JAMES BOSTWICK,JR	D.C. INTERN, FROM APR 5 TO MAY 31	1,306.67
MORETZ, DAVID L	STAFF ASSISTANT	5,499.99
MURPHY, KAREN G	LEGISLATIVE CORRESPONDENT	3,725.01
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,625.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT, TO MAY 5	1,701.39
STEPHENS, RAYMOND WEATHERS,III	STAFF ASSISTANT, FROM APR 14	3,165.55
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,190.00
THORNTON, C.E	DISTRICT ASSISTANT	5,894.07
YOUNG-TAYLOR, K CHRISTOPHER	INTERN, TO APR 30	350.00

OFFICE OF THE HON. MICHAEL D BARNES

ALVAREZ, NURIA M	ASSISTANT	3,249.99
BARKLEY, BRIAN E	SPECIAL ASSISTANT	3,405.99
BASS, V MARIE	DIRECTOR DISTRICT OFFICE, TO APR 9	688.16
BRADFORD, KAROL A	ASSISTANT	3,249.99
BRONROTT, WILLIAM A	PRESS ASSISTANT	5,268.21
CANNON, GEORGE R	COMPUTER OPERATOR	3,798.99
CHASEN, LISA ANN	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,700.00
CREAMER, THOMAS NEIL	PART-TIME EMPLOYEE	2,400.00
DANIEL, LINDA O	ASSISTANT, TO JUN 15	1,500.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	11,004.00
FEINROTH, MARK	ASSISTANT	3,269.01
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	4,828.60
GOLUB, JONATHAN MILO	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
HONIG, ROBERT E	PART-TIME EMPLOYEE	4,500.00
JACOBS, JEAN W	ASSISTANT	3,750.00
KLUBES, BENJAMIN B	PART-TIME EMPLOYEE, FROM JUN 1	500.00
LOFQUIST, LOUISE H	PART-TIME ASSISTANT, FROM JUN 16	250.00
NEAL, CAROLYN M	ASSISTANT	4,749.99
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,924.99
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	5,502.00
ORTIZ, MARIA E	PART-TIME EMPLOYEE	998.93
PENNER, BEVERLY B	ASSISTANT	3,269.01
PINKUS, MATTHEW A	CHIEF ADMINISTRATIVE ASST	8,360.00
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	4,323.00
WILLIAMS, CECILIA C	ASSISTANT	4,325.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ROBIN L BEARD

ALLEN, CANNON F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$850.00
BROUGHTON, MARK D	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	3,841.11
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,356.49
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT, TO APR 30	
	PRESS ASSISTANT, FROM MAY 1	7,940.81
	PRESS SECRETARY, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	8,000.01
GALLUP, NANCY I	D.C. INTERN, FROM JUN 1	600.00
	PART-TIME EMPLOYEE	1,200.00
HINES, MARK W	RESEARCH ASSISTANT	2,000.00
HUCKABY, JOE STANLEY	EXECUTIVE ASSISTANT	8,210.46
HUGHES, PETER C	STAFF ASSISTANT	4,473.39
KINZHUBER, PATRICIA	STAFF ASSISTANT	3,108.81
LECHNER, WENDY S	LEGISLATIVE CORRESPONDENT	3,144.00
LOMAX, WILLIAM L	D.C. INTERN, TO APR 30	600.00
LOONEY, LAURA L	ADMINISTRATIVE ASSISTANT	14,375.01
MASK, WILLIAM DUNAVANT, III	DISTRICT STAFF ASSISTANT	2,966.73
MCNAMARA, THOMAS J, JR	PART-TIME EMPLOYEE	1,811.43
MCNEESE, PATTY W	STAFF ASSISTANT	3,375.00
MILLER, DAPHNE H	STAFF ASSISTANT, TO APR 30	800.00
MOON, REBECCA A	DISTRICT FIELD DIRECTOR	9,557.98
PEARSON, JANE MARIE	STAFF ASSISTANT	4,373.34
ROGERS, WILLIAM J	SHARED EMPLOYEE	1,316.98
STRACHAN, LINDA A	DISTRICT STAFF ASSISTANT	1,500.00
SULLIVAN, BARBARA J		
WILLIAMS, JOHN T		

OFFICE OF THE HON. BERKLEY BEDELL

BAKER, JOHN M	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
ABRAHAM, PATRICIA	COMPUTER OPERATOR	3,383.33
BUOL, DONNA J	CASEWORKER	4,500.00
CARROLL, NED	LEGISLATIVE ASSISTANT	4,050.00
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR	1,980.00
COLE, GEORGE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
DEMARCO, JOSEPH M	STAFF AIDE, TO MAY 14	680.56
DOERGE, DAVID J	SHARED EMPLOYEE, TO APR 30	1,000.00
EDENS, SUSAN L	STAFF ASSISTANT, FROM JUN 1	833.33
ENDICOTT, WILLIAM T	PART-TIME EMPLOYEE, TO APR 30	1,324.00
EWING, TERRY	TEMPORARY EMPLOYEE, TO APR 30	450.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR	6,624.99
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	8,000.01
GHERLEIN, THOMAS M	STAFF ASSISTANT	1,500.00
GOODWIN, KAREN E	OFFICE MANAGER-CASEWORKER	3,341.67
HODGSON, CLAYTON E	DISTRICT DIRECTOR	6,999.99
LECKBAND, LAURIE	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
LILLEVIK, LINDA	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT	3,924.99
MARTIN, HOLLY K	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
MCKINNEY, PAMELA S	PRESS ASSISTANT	3,999.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO MAY 31	700.00
NAVEN, JERI A	CASEWORKER	3,716.67
PAYNE, NANCY L	PERSONAL SECRETARY	6,500.01
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT	4,749.99
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST	1,291.67
STORY, DOROTHY AMANDA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
WANSINK, CRAIG S	TEMPORARY EMPLOYEE, FROM JUN 1	300.00
YAGER, MARILYN	OFFICE MANAGER	5,175.00
YAGER, MILAN	COMMUNITY OMBUDSMAN	6,150.00

OFFICE OF THE HON. ANTHONY C BEILINSON

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM JUN 1	400.00
BERKOWITZ, IDA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
BROWN, DIANE KINZER	STAFF ASSISTANT	4,387.50
CHUN, JINNY	RECEPTIONIST/STAFF ASST	3,500.01
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,290.01
EMERSON, JOYCE C	FIELD REPRESENTATIVE	3,105.00
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	10,068.75
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,650.00
GANLEY, MICHAEL JOSEPH	PART-TIME EMPLOYEE	1,900.00
GORDON, CYNTHIA S	STAFF ASSISTANT	4,850.01
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	6,131.25
HOFFENBERG, PETER H	RECEPTIONIST-DISTRICT OFFICE	1,950.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	5,371.26
PLOTKIN, CAROL	FIELD REPRESENTATIVE	4,809.99
POTTHARST, HYLIA M	LEGISLATIVE AIDE	4,500.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	6,812.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ANTHONY C BEILINSON—CONTINUED

SCHAFER, JEFFREY L	STAFF ASSISTANT, TO JUN 4	\$2,459.56
SHAFER-FRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,717.49
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,839.99
SOSKIN, LEE J	RECEPTIONIST/STAFF ASST, FROM JUN 21	388.89
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	4,862.49

OFFICE OF THE HON. CLEVE BENEDICT

ALEXANDER, SHIRLEY	RECEPTIONIST-PERSONAL SECTY	4,250.01
ARMSTRONG, CYNTHIA J	CASEWORKER, TO JUN 13	2,783.73
BROWN, MARILYN D	DISTRICT REPRESENTATIVE	4,650.00
BULLARD, KATHARINE A	OFFICE MANAGER	4,333.33
CLARK, ROBERT B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
CUSHWA, KENNETH	CASEWORKER	4,014.99
HAMBRICK, DAVID W	ADMINISTRATIVE ASSISTANT	9,000.00
HENDRICKS, KRISTI	LBJ CONGRESSIONAL INTERN, FROM JUN 1	750.00
HOVIS, DAVID	D.C. INTERN, FROM JUN 1	750.00
IRELAND, TENLEY A	STAFF ASSISTANT, FROM MAY 17	1,466.67
KNOPP, JANICE L	PART-TIME EMPLOYEE	3,300.00
LONG, BRENDA L	CASEWORKER	5,070.00
MARTINDALE, LANA Y	DISTRICT CASEWORKER	3,432.00
MATEIK, JENNIFER J	PART-TIME EMPLOYEE, TO JUN 25	1,416.67
MERCER, JOHN LEE	SYSTEMS SPECIALIST	3,100.00
METHENEY, TWILA S	CASEWORKER	3,950.01
MINNICK, BRADFORD J	PRESS SECRETARY	6,666.67
PATRICK, DORA K	CASEWORKER	3,000.00
PUTT, KEVIN	LEGISLATIVE DIRECTOR	6,999.99
RENSCH, DAVID A	LEGISLATIVE ASSISTANT	5,979.99
SCOTT, LISA	STAFF ASSISTANT, TO MAY 21	1,683.00
TUCKER, LOUISE P	RECEPTIONIST	4,290.00
WILLS, JAMES L	CASEWORKER (DISTRICT)	3,375.00

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	APPOINTMENT / PERSONAL SECRETARY	3,451.20
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,877.59
COLZA, CAROL A	LEGISLATIVE DIRECTOR	4,712.19
DIMOS, JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
ESKRIDGE, VICKIE	DISTRICT OFFICE CASEWORKER	2,499.99
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT	3,575.01
JAKOVICH, CECILIA R	WASHINGTON STAFF DIRECTOR	8,160.00
JESSUP, JANICE L	STAFF ASSISTANT	3,269.01
KELLY, WILLIAM S	TEMPORARY EMPLOYEE, TO MAY 31	1,200.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	4,055.01
KLEIN, GREG E	PART-TIME EMPLOYEE, TO APR 30	500.00
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	4,034.79
LANGEN, MARK A	LBJ CONGRESSIONAL INTERN, FROM JUN 7	680.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	11,135.01
MALONE, KYLE S	TEMPORARY EMPLOYEE, FROM JUN 1	1,100.00
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT, TO MAY 31	2,358.00
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	2,986.80
OLA, PHILIP M	SHARED EMPLOYEE	943.20
SAVINSKI, MARK	.....	3,500.01
SNYDER, WILLIAM MARK	PART-TIME EMPLOYEE	1,080.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT	4,069.20
SCZEPANSKI, JOHN	FEDERAL PROJECTS COORD/CASEWORKER	3,249.99
THIROS, MARK	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	900.00
WAXMAN, BARBARA	FED PROJECTS COORD/CASEWORKER	4,558.80
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	4,401.60
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT	3,615.51

OFFICE OF THE HON. CHARLES E BENNETT

ABBOTT, ALLISON R	CLERK, FROM JUN 1	791.67
BOWEN, ELIZABETH R P	CLERK, FROM JUN 1	916.67
CANDELA, PATRICIA	CLERK, FROM JUN 21	361.11
CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT	8,041.66
COWAN, LAURA M	CLERK	4,584.99
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT	6,249.99
DONALDSON, BRENDA CARLENE	CLERK	3,405.99
FETHEROLF, BARBARA L	CLERK	3,798.99
FOUNTAIN, CARLTON A JR	CLERK/TYPIST, TO MAY 25	1,986.11
GARCIA, CHARLOTTE D	CLERK, FROM JUN 21	319.44
GODDING, PATRICIA A	CLERK	4,061.01
LEAVITT, WENDY S	CLERK	3,405.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CHARLES E BENNETT—CONTINUED

MCNEIL, JUDSON E	CLERK, TO JUN 18.....	\$2,497.74
POLLARD, JOHN W JR	CLERK.....	5,370.99
SIEGEL, SHARON H	CLERK.....	8,121.99
SMALLWOOD, DARLA	CLERK.....	2,803.41
TAGGART, PHILLIP EDWIN	TEMPORARY EMPLOYEE, FROM MAY 13.....	702.78

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT.....	4,172.23
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD.....	2,263.29
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR.....	4,023.62
BLANKENAU, DONALD G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	200.00
DEITEMEYER, RAMONA W	CASEWORKER.....	5,002.68
DUNN, JULIE	TEMPORARY EMPLOYEE, FROM JUN 1.....	650.00
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY.....	7,287.29
EVANS, ROBERTA L	RECEPTIONIST-SECRETARY.....	3,336.11
FAUSS, LARRY	DISTRICT COORDINATOR.....	5,811.18
GRIFFITH, ELIZABETH A	LEGISLATIVE ASSISTANT.....	6,211.10
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,666.66
JOHNSON, MARY A	CASEWORKER.....	3,937.06
JONES, BRENT L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	850.00
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT.....	6,461.12
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT.....	6,812.01
PIEPER, JAMES S	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,000.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM JUN 1.....	200.00
REILLY, CAROL	NEWS SECRETARY.....	5,502.00
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT.....	10,653.33
VODVARKA, DANIEL E	ASST DIST COORDINATOR.....	5,109.00
VERGIN, PATRICIA	CASEWORKER.....	3,682.13
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	3,286.30

OFFICE OF THE HON. ED BETHUNE

BECTION, ELIZABETH J	MEDIA PRODUCTION ASST.....	3,500.01
BERRY, LORRAINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CAMPBELL, PEREA M	CHIEF CASEWORKER, TO MAY 31.....	3,166.66
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	14,375.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT, FROM JUN 7.....	733.33
LEIGH, AARMISTEAD C	RESEARCH ASSISTANT, TO MAY 7.....	1,973.31
MILLER, BROOKE F	CASEWORKER.....	4,374.99
MILLER, MARGARET R	LEGISLATIVE TYPIST.....	3,541.66
O'ROURKE, JOHN T	LEGISLATIVE ASSISTANT.....	6,249.99
PUGH, REBECCA	APPT SECRETARY/RECEPTIONIST.....	3,000.00
SHELL, MARTIN W	PRESS ASSISTANT.....	5,250.00
SIKO, CYNTHIA L	PART-TIME EMPLOYEE, TO APR 30.....	505.75
SPENCE, DON K	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
STERLING, NANCY L	CORRESPONDENCE AIDE.....	3,875.01
SWACINA, LINDA M	LEGISLATIVE CORRESPONDENT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	4,166.67
	LEGISLATIVE CORRESPONDENT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	4,533.59
TARKINGTON, MARY M	OFFICE MANAGER/PERSONAL SECRETARY.....	5,907.00
	CASEWORKER.....	3,750.00
THOMPSON, MARLENE K	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
WATTS, EYVONNE H	DISTRICT COORDINATOR.....	5,000.01
WEAVER, CHARLA S	CASEWORKER.....	4,500.00
WILLIAMS, KRISTI S		
YOUNG, DOROTHY D		

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY.....	4,716.00
CRANE, KAREN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
FRATANTUONO, DONNA G	SECRETARY.....	6,549.99
HENSLEE, CUMI	SECRETARY.....	1,703.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY.....	10,845.48
LEWIS, CHARLENE	SECRETARY.....	4,749.99
MARR, SYLVIA SCHWAB	CASEWORKER.....	3,750.00
McKINZEY, WILLIAM R	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
NASH, SUSAN C	CASEWORKER, FROM JUN 1.....	850.00
NOLEN, EDD	STAFF ASSISTANT.....	367.02
PRESCOTT, LOUISE E	SECRETARY.....	4,716.00
SADDLER, MARGARETANN	CASEWORKER.....	4,749.99
SIMMONS, MARY ANN	SECRETARY.....	999.99
SMITH, DONALD R	PRESS SECRETARY.....	8,646.00
STEVENS, EVELYN M	SECRETARY.....	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TOM BEVILL—CONTINUED

SWITZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	\$14,375.01
TUCKER, MARY ELIZABETH	CASEWORKER.....	3,999.99
WATTS, CHARLES C JR	FIELD REPRESENTATIVE	9,615.66

OFFICE OF THE HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, FROM MAY 1	2,625.00
BENOIT, MOYA D	SECRETARY	4,500.00
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT.....	12,528.12
BLANCATO, ROBERT B	SHARED EMPLOYEE	324.99
CLIFFORD, ANNEMARIE	STAFF ASSISTANT.....	2,499.99
CURIALE, ANGELA	CASEWORKER.....	3,950.01
DOMINGOS, GIGI	STAFF ASSISTANT, FROM MAY 16	1,375.00
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT, FROM APR 5	5,499.99
FUFIDIO, GEORGE E	STAFF ASSISTANT, TO MAY 31	1,568.63
JOHNSON, ANNETTE M	COMPUTER OPERATOR	4,149.99
LEVINE, RAY	EXECUTIVE SECRETARY	4,875.00
LYONS, LYNN ANN	CASEWORKER.....	3,950.01
MARKHAM, ANGELINA T	SECRETARY	2,600.00
MATZ, MORTIMER	PRESS ASSISTANT	10,500.00
MCCARTHY, DENISE M	CASEWORKER, TO MAY 15	2,125.00
MILLETICH, MARYANN	STAFF ASSISTANT, FROM APR 5 TO MAY 31.....	1,750.00
NOLAN, CAROL A	OFFICE MANAGER.....	6,000.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,699.99
SCALA, GLORIA R	CASEWORKER.....	3,583.34
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,775.00
WEST, TRACEY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	.....	2,983.50
ALTMAN, PAULA	EXECUTIVE ASSISTANT	8,588.37
ARCHER, ANYA R T	.....	4,584.99
BRANCH, PATRICIA C	CASEWORKER.....	6,604.11
CARROLL, DOROTHY G	.....	3,668.01
GANNON, ROBIN W	.....	3,324.00
GRUENBERG, MARTIN J	.....	4,584.99
KERR, GORDON C	.....	13,114.50
NEZIN, RUTH K	.....	8,907.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,557.60
RIVERS, AUGUSTA	.....	3,016.26
ROSENBERG, MICHAEL J	TO MAY 31	
	FROM JUN 5	7,742.10
		6,422.94
STAMM, DIANE LINDA	TO MAY 31	
SUBBIONDO, LUCILLE	FROM JUN 5	8,305.41
		4,729.11
TORELLI, LENORE	.....

OFFICE OF THE HON. JAMES J BLANCHARD

BUSSE, CHARLES T	STAFF ASSISTANT.....	2,083.34
FLYNN, ANITA R	STAFF ASSISTANT, FROM MAY 10	1,062.50
FREEMAN, ROSEMARY B	STAFF ASSISTANT.....	4,666.67
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	8,000.01
GRAY, SHIRLEY	LEGISLATIVE CORRESPONDENT, FROM APR 15.....	3,694.44
GREENWALD, LIZABETH S	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT	3,999.99
KANE, RONDALYN S	LEGISLATIVE CORRESPONDENT	3,750.00
KAUFFMAN, DONNA K	CASEWORKER.....	5,250.00
KOSS, DAVID M	LEGISLATIVE ASSISTANT	6,083.33
LAIRD, SUSAN E	SPECIAL ASSISTANT	4,500.00
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS.....	6,500.01
MCNICHOL, PEGGY J	DISTRICT OFFICE RECEPTIONIST	3,625.00
MCGK, MARYA E	D.C. INTERN, TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	750.01
MORRIS, GREGORY R	SPECIAL ASSISTANT	7,500.00
NOONAN, TIMOTHY DOOLING	D.C. INTERN, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,266.67
SHORTER, CONSTANCE E	CASEWORKER.....	5,250.00
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER.....	4,458.34
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR.....	10,500.00
WALLS, CAROLYN J	RECEPTIONIST	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THOMAS J BILEY JR

ARVIN, BARBARA J	STAFF ASSISTANT.....	\$3,405.99
BERMAN, GREGG J	PART-TIME EMPLOYEE.....	1,650.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT.....	5,425.21
BRUCE, JANET TAYLOR	STAFF ASSISTANT.....	4,075.20
DALTON, RALPH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
DARDEN, ELWYN L	ASSISTANT, TO MAY 15.....	2,043.60
DILLARD, LAURENCE B	PRESS SECRETARY.....	6,785.79
FRAZIER, KAREN K	CASEWORKER.....	3,825.21
LAUTERBERG, ROBERT W	SHARED EMPLOYEE.....	3,000.00
MARCUS, M BOYD JR	ADMINISTRATIVE ASSISTANT.....	10,270.41
MASON, DAVID M	LEGISLATIVE DIRECTOR.....	5,344.79
MOSS, PETER B JR	LEGISLATIVE ASSISTANT.....	3,750.00
PEDIGO, LINDA J	EXECUTIVE ASSISTANT.....	4,637.40
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS.....	7,650.39
ROBERTS, HELEN M	CASEWORKER.....	3,825.21
SCOTT, LISA C	STAFF ASSISTANT.....	3,694.20
SIMS, KATHRYN P	STAFF ASSISTANT.....	2,700.00
SMITH, KENT P	D.C. INTERN, TO MAY 15.....	
	ASSISTANT, FROM MAY 16.....	2,800.00
TROY, PHYLLIS N	PERSONAL SECRETARY.....	7,966.11
WILLIAMS, JOHN MARSHALL	D.C. INTERN, FROM MAY 24.....	986.67

OFFICE OF THE HON. LINDY BOGGS

CHAMBLISS, WILLIE D	LEGISLATIVE AIDE.....	4,333.32
CHIPPEL, JEAN R	.....	5,959.77
DRUMMEY, G PATRICIA	.....	3,731.58
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE.....	3,001.35
FAGOT, CARLY L	SECRETARY.....	3,963.66
HANNAN, MARGARET B	PRESS AIDE.....	4,624.92
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE.....	5,320.11
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT.....	10,434.24
LACOUR, VALERY J	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
MAHONY, LORETTA C	.....	4,228.32
MASON, ANNE C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MCGEOWN, NANCY M	CONGRESSIONAL AIDE.....	7,711.17
NICKENS, JAMES T	.....	5,801.91
PACKO, ANN MARIE	APPOINTMENTS SECRETARY.....	4,937.91
PORTER, HENRIETTA R	.....	4,660.77
ROLUFS, THERESE M	STAFF ASSISTANT.....	3,120.00
VICK, KATHLEEN M	PART-TIME EMPLOYEE.....	4,500.00
VOELKER, EVA S	RECEPTIONIST.....	7,395.36

OFFICE OF THE HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY.....	9,497.79
COLLINS, CAROLINE H	LEGISLATIVE ASSISTANT, TO APR 30.....	100.00
DOBBINS, ELLEN ELIZABETH	CLERK.....	1,563.69
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	14,375.01
DOOLEY, PAUL C	CLERK.....	3,930.00
FARRELL, GALE ANN	CLERK.....	3,626.88
GEANACOPOULOS, DAVID	CLERK.....	5,679.63
HAGGERTY, ANNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
JOHNSON, WAYNE A	PART-TIME EMPLOYEE.....	1,572.00
KAPINOS, VIRGINIA A	D.C. INTERN, FROM JUN 1.....	333.33
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT.....	6,908.43
KOKONOWSKI, FRANCES D	CLERK.....	3,626.88
MAGNAN, DENICE J	PART-TIME EMPLOYEE, TO APR 30.....	314.40
MURRAY, SADIE L	CLERK.....	3,626.88
O'BRIEN, SHANNON P	CLERK.....	3,375.00
PALMER, DAPHNE Y	CLERK.....	3,744.51
PHILBIN, ELLEN K	PART-TIME EMPLOYEE, TO MAY 31.....	628.80
POWERS, MICHAEL J	CLERK.....	2,751.00
SAKOWSKI, CAROLE A	CLERK.....	3,626.88
SCOTT, LINDA D	CLERK.....	3,375.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE.....	8,750.01
WARD, SANDRA L	CLERK.....	5,757.00

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL.....	9,653.04
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT.....	13,129.50
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS.....	9,653.04
FELDMAN, STUART F	AIDE.....	5,716.83
GRIFFITHS, JOY M	AIDE.....	4,801.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RICHARD BOLLING—CONTINUED

KELLEY, J MICHAEL	AIDE.....	\$1,388.61
KENDALL, DEBORAH A	AIDE.....	5,477.01
LAKIN, SCOTT B	AIDE.....	4,191.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT.....	14,375.01
MANGUAL, BERNADETTE LEE	AIDE.....	6,086.25
WARREN, MYRNITH MAY	AIDE.....	6,026.01
WINDSOR, REBECCA A	AIDE.....	3,976.50

OFFICE OF THE HON. WILLIAM HILL BONER

BROSEY, WANDA M	RECEPTIONIST.....	3,000.00
COX, MATTYE P	SECRETARY.....	3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT.....	8,100.00
CREW, WILLIAM ROBERT	DATA SYSTEMS MANAGER.....	4,749.99
CULBREATH, LISA M	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00
CURRAN, JEAN M	STAFF ASSISTANT.....	3,000.00
ELEY, HOWARD HJR	STAFF ASSISTANT.....	8,750.01
ELLIOT, JUANITA	TEMPORARY EMPLOYEE, FROM MAY 10 TO JUN 10.....	516.67
FRANKLIN, JULIE	LEGISLATIVE AIDE, FROM APR 5.....	5,136.12
HAMMOCK, H REX	PRESS SECRETARY.....	6,249.99
HOMMEL, VIRGINIA	STAFF ASSISTANT.....	5,000.01
HOOVER, DONNA F	EXECUTIVE ASSISTANT.....	4,409.57
HOWARD, CHERYL	RECEPTIONIST.....	2,874.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR.....	5,000.01
JOHNSTON, DOUGLAS SJR	ADMIN ASST/LEGAL COUNSEL.....	8,499.99
KELLEY, THOMAS	D.C. INTERN, FROM MAY 20 TO JUN 20.....	516.66
MURRAY, BETTY W	STAFF ASSISTANT.....	5,000.01
REEVES, SHARON E	STAFF ASSISTANT.....	2,750.01
RIDLEY, YVONDA P	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	750.00
SPIVEY, JAMES R	STAFF ASSISTANT.....	4,083.34
TOOMBS, MEL K	STAFF ASSISTANT.....	2,766.66
WILLIAMS, JANELLE A	STAFF ASSISTANT.....	2,499.99
YEARWOOD, LAURIE	TEMPORARY EMPLOYEE, FROM JUN 10.....	350.00

OFFICE OF THE HON. DAVID E BONIOR

ATERO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	7,565.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR.....	6,956.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT.....	7,565.00
CONWAY, MICHAEL J	CASE WORKER, FROM APR 5.....	5,058.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT.....	5,513.00
DUFENDACH, SARAH	.....	5,258.00
GALLOP, STEVEN P	GRANT SPECIALIST.....	5,258.00
GERVASIO, RALPH JJR	COMPUTER SPECIALIST.....	4,089.00
GILLE, KATHLEEN M	SPECIAL PROJECTS ASST.....	4,148.00
HUNTER, MICHELLE A	CASEWORKER.....	4,415.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST.....	6,956.00
METZGER, CHRISTINE IRENE	PART-TIME EMPLOYEE.....	2,454.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT.....	5,221.00
MOORE, MENNETTA A	STAFF ASSISTANT.....	5,198.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT.....	5,614.00
ROTHIS, ANGELLE MARIE	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 16.....	850.00
ROXBURGH, MARY B	CASEWORKER.....	5,198.00
VERVISCH, MARY E	CASEWORKER, FROM JUN 1.....	833.34

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	4,434.84
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT.....	10,398.93
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE.....	1,529.25
DEJARNATT, ARIE	PART-TIME EMPLOYEE.....	2,000.91
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	3,231.06
HEDRICK, CHRISTOPHER	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
HOBBLE, LEEANN	RECEPTIONIST.....	3,144.00
HUSEBY, PAMELA M	SECRETARY/RECEPTIONIST, TO JUN 13.....	2,433.33
JACKSON, SCOTT	STAFF ASSISTANT, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	3,510.81
KREIL, DEANNA KILE	DISTRICT ASSISTANT.....	3,750.00
LOCKARD, CLOVER K	PART-TIME EMPLOYEE.....	1,749.99
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT.....	10,551.87
MCBRIDE, DANA L	SECRETARY.....	3,750.00
MUELLER, KELLY M	SECRETARY/RECEPTIONIST, FROM JUN 14.....	566.67
MURRAY, MARK D	LEGISLATIVE ASSISTANT.....	3,930.00
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT.....	3,255.36
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT.....	2,633.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DON BONKER—CONTINUED

RICHARDSON, FAYE O	OFFICE MANAGER.....	\$3,930.00
ROSENDAHL, JENNIFER	STAFF ASSISTANT.....	300.00
ROSENDAHL, SARA T	RECEPTIONIST, FROM JUN 29.....	58.33
SLATE, SUSAN K	DISTRICT ASSISTANT.....	5,437.50
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT.....	4,716.00
SWEENEY, ANITA L	COMPUTER OPERATOR.....	3,252.99
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT.....	9,259.70

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BRYAN, DONNA STOUT	CLERK TYPIST.....	2,561.76
CARLTON, SUE E	LEGISLATIVE ASSISTANT.....	5,000.01
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY.....	4,248.51
COX, PAMELA DENISE	CASEWORKER.....	3,340.77
DANIEL, ELAINE B	FIELD REPRESENTATIVE.....	6,227.43
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT.....	3,624.99
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	13,152.99
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,319.15
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT.....	3,948.99
HAGEN, KRISTEN K	STAFF ASSISTANT.....	3,624.99
HOWARD, ANDREA HINES	CASEWORKER.....	3,001.35
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,318.49
RICKETTS, MARY M	CASEWORKER.....	4,073.01
SEELEY, ELIZABETH A	OFFICE MANAGER.....	6,709.74
SLATER, EILEEN	STAFF ASSISTANT.....	4,281.90
STEWART, LUCINDA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
THOMAS, MARSHA B	CASEWORKER.....	2,715.51
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE, TO JUN 15.....	1,171.95

OFFICE OF THE HON. DAVID R BOWEN

BOOTH, BERNARD	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 22.....	404.44
DAVIDSON, FRILEY S	INTERN, FROM JUN 1.....	
	LBJ CONGRESSIONAL INTERN, MAY 24—MAY 31.....	1,048.33
EDWARDS, SHARON A	LEGISLATIVE AIDE.....	3,842.22
ELLIOTT, JACK M JR	PRESS ASSISTANT.....	6,999.99
FOUCHE, AMEE J	STAFF ASSISTANT, FROM MAY 18.....	1,254.17
FREDERICK, R GAY	LEGISLATIVE ASSISTANT.....	7,500.00
HARTMAN, VICTORIA W	STAFF ASSISTANT, TO MAY 16.....	1,507.77
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY.....	7,374.99
JORDAN, CORNELIA V	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LAND, GUY P	LEGISLATIVE ASSISTANT.....	9,500.01
LOVORN, BONNIE ESTELLE	SECRETARY.....	3,750.00
MYLES, HENRY A	FIELD REPRESENTATIVE.....	7,500.00
RICHARDSON, LUCY A	STAFF ASSISTANT.....	4,781.11
SLEVIN, MICHAEL	STAFF ASSISTANT, TO MAY 31.....	733.66
STACY, WILLIAM M	FIELD REPRESENTATIVE.....	10,950.00
THOMAS, LURLINE F	SECRETARY.....	4,074.99
TROXLER, FRANCES T	STAFF ASSISTANT.....	4,966.68
WATTS, JOHN A	ADMINISTRATIVE ASSISTANT.....	11,000.01

OFFICE OF THE HON. JOHN B BREAUX

BERARD, SYLVIA	TEMPORARY EMPLOYEE, FROM APR 21 TO APR 21.....	25.00
BROUSSARD, JOHN E JR	LEGISLATIVE ASSISTANT.....	7,300.14
CORDOVA, RAYMOND C	DISTRICT ASSISTANT.....	8,980.74
ENGELBRECHT, JAN B	DISTRICT ASSISTANT.....	4,409.58
HEALY, MARY ELIZABETH	CASEWORKER.....	4,977.99
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT.....	3,666.69
JONES, LLOYD G	DISTRICT ASSISTANT.....	8,155.98
KARPINSKI, WENDY R	OFFICE MANAGER.....	7,860.00
MANUEL, ROLAND A	DISTRICT ASSISTANT.....	6,117.03
MCREE, DIANE B	STAFF ASSISTANT.....	6,549.99
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT.....	7,646.28
RADANO, ROBERT	PRESS SECRETARY.....	4,833.34
SINEGAL, SHERYL A	STAFF ASSISTANT.....	2,882.01
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT.....	8,110.95
SOUTHON, TARYN S	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
STATZER, NICOLETTA L	STAFF ASSISTANT.....	3,537.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JACK BRINKLEY

BOWMAN, DONALD C, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$740.00
BRYANT, KATHY E	IN HOUSE FARM EXPERT	3,900.00
BUCHANAN, JOHN H, JR	PART-TIME EMPLOYEE, TO APR 30	500.00
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	3,150.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	6,268.53
DUGAN, JOHN S	LEGISLATIVE ASSISTANT	6,900.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY	6,150.00
ELLIOTT, LORAIN HENSON	PART-TIME EMPLOYEE, FROM MAY 3 TO MAY 31	690.67
GRANGER, SUSAN E	STAFF ASSISTANT	3,900.00
HALL, AMANDA ANNE	RECEPTIONIST	3,900.00
JONES, JACQUELINE NELL	PART-TIME EMPLOYEE	300.00
KAMENSKY, MARK E	STAFF ASSISTANT	4,650.00
MCBRIDE, BEMON G, III	PART-TIME EMPLOYEE	300.00
MICKLE, JACK P, SR	DISTRICT COORDINATOR	6,595.20
PATE, JUANITA S	SECRETARY	4,650.00
QUILLAN, SALLY C	RESEARCH ASSISTANT	3,900.00
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	3,150.00
REID, JOHN DANIEL, JR	DISTRICT OFFICE MANAGER	4,814.13
SCHUDER, CAROL C	STAFF ASSISTANT, TO APR 21	
	LEGISLATIVE COORDINATOR, FROM APR 22	4,899.99
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	7,391.01
WITTE, RUTH A	ADMINISTRATIVE ASSISTANT	7,905.21
YOE, JULIE A	D.C. INTERN, FROM JUN 1	740.00

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	5,494.60
CANTWELL, MARY FRANCES	STAFF ASSISTANT	5,109.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	6,422.94
CRAYTON, THERESA	STAFF ASSISTANT	4,323.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE	1,500.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT, TO JUN 15	8,187.50
HEALY, ROBERT L, JR	PART-TIME EMPLOYEE	1,500.00
JOURDAN, DANIEL J	STAFF ASSISTANT	2,658.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	14,375.01
JOURDAN, KATHRYN	STAFF ASSISTANT	817.44
KOZERSKI, DANNA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
NEATON, ROBERT A	STAFF ASSISTANT	4,623.00
SCHBELLE, JOHN D	STAFF ASSISTANT	4,623.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	6,431.31
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	8,441.37
VARGO, JUDITH C	STAFF ASSISTANT	4,323.00
WELLER, MARCIA R	SECRETARY	6,326.01

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY	.....	4,291.67
ANDRIAS, KATHERINE A	STAFF ASSISTANT, TO JUN 16	3,272.23
BRUCE, CAREY S	LBJ CONGRESSIONAL INTERN, FROM JUN 14	449.37
DUKE, DOUGLAS A	STAFF ASSISTANT, FROM JUN 15	533.33
DUNCAN, DANIEL C	STAFF ASSISTANT	3,791.66
FLEISCHMANN, DRUENETTE	.....	8,916.67
GALLAGHER, MAUREEN T	STAFF ASSISTANT, TO JUN 12	2,400.00
HANSEN, JANE S	.....	750.00
HEUER, GARY WAYNE	.....	1,333.34
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,502.00
JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT	9,074.66
LEWIS, DORETHEA E	CLERK	5,627.00
LOPES, ANDREA F	D.C. INTERN, FROM JUN 14	442.00
LYTLE, WILLIAM A	STAFF ASSISTANT	5,526.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	12,528.12
MAYS, PAMELA ANN	.....	5,375.00
MURPHY, MARY BARBARA	STAFF ASSISTANT, FROM MAY 25	1,200.00
NELSON, ALFRED R	STAFF ASSISTANT	5,333.33
PLATT, DIXIE L	STAFF ASSISTANT	3,666.67
SHUTTLEWORTH, TODD F	STAFF ASSISTANT, TO APR 30	1,166.67
TARVER, JOE E	D.C. INTERN, FROM JUN 14	442.00
WEST, JIMMIE L	STAFF ASSISTANT	3,083.33

OFFICE OF THE HON. WILLIAM S BROOMFIELD

GAVITT, BARBARA A	SECRETARY	3,650.10
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,481.51
HAMMELL, JOSEPH W	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,673.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM S BROOMFIELD—CONTINUED

JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	\$4,347.48
LOMAX, HELEN L	CASEWORKER.....	7,843.11
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	974.64
MOORE, NANCY G	PERSONAL SECRETARY.....	8,775.84
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	7,050.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	13,028.13
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	6,563.01
TOPPING, LOUISE M	SECRETARY.....	5,494.32
TROTT, DAVID A	TEMPORARY EMPLOYEE, TO MAY 31.....	2,333.34
WEBBER, JEANNETTE B	SECRETARY.....	5,839.77
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE.....	2,994.99

OFFICE OF THE HON. CLARENCE J BROWN

BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT.....	10,479.99
GANO, VIRGINIA C	OFFICE MANAGER.....	4,977.99
GRIFFITH, KEVIN E	D.C. INTERN, FROM JUN 15.....	426.67
HARFORD, SUZANNE L	LEGISLATIVE ASSISTANT.....	4,749.99
HARPER, CAROLYN RENEE	CONSTITUENT SERVICE DIRECTOR.....	6,288.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT.....	4,454.01
JACOBS, CHERYL L	D.C. INTERN, FROM JUN 16.....	400.00
JONES, GWENDOLYN	COMPUTER OPERATOR, FROM APR 5.....	3,405.99
KERBER, KAY M	CONSTITUENT CASEWORKER.....	3,733.50
KING, WAYNE R	DISTRICT SECRETARY.....	9,249.57
MCCREADY, KATHY L	SCHEDULING SECRETARY.....	4,584.99
MCKENNEY, WILLIAM R	PRESS SECRETARY.....	6,249.99
MORGRET, IRENE A	SECRETARY.....	2,578.14
NAHRA, KIRK J	D.C. INTERN, TO MAY 21.....	1,360.00
RIZER, M SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SANSOTTA, GINA A	LEGISLATIVE ASSISTANT.....	4,374.99
SCHOONOVER, MARIA C	CASEWORKER.....	3,537.00
THEODOR, JENNY M	CASEWORKER.....	3,537.00
WARBINGTON, FRANK	DISTRICT SECRETARY.....	8,861.10
WARD, STEPHANIE A	PERSONAL SECRETARY.....	3,930.00
WELSH, KEITH EDWARD	D.C. INTERN, FROM MAY 26.....	933.33

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE.....	6,075.00
BRESLAU, LAURA E	STAFF ASSISTANT, TO JUN 4.....	2,133.33
CASADY, LINDA L	OFFICE ADMINISTRATOR.....	6,600.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT.....	2,550.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR.....	8,100.00
DAVIS, JOHN H	PART-TIME EMPLOYEE.....	600.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT.....	4,125.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE.....	3,150.00
GREENBAUM, JACKIE	STAFF ASSISTANT.....	3,624.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	4,950.00
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM JUN 1.....	1,862.00
JONES, KERRY L	STAFF ASSISTANT, FROM JUN 1.....	2,000.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT.....	9,000.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE.....	6,300.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER.....	4,800.00
PALMER, BETTY M	PART-TIME EMPLOYEE.....	900.00
POWELL, SONJA C	STAFF ASSISTANT, TO MAY 31.....	2,900.00
RASMUSSEN, SARA K	STAFF ASSISTANT.....	3,375.00
SCHROCK, PHYLLIS	STAFF ASSISTANT, FROM JUN 21.....	333.33
SORIANO, AURORA	D.C. INTERN, FROM JUN 7.....	640.00
STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT, FROM MAY 15.....	1,533.33
VALENCIA, EVELYN M	STAFF ASSISTANT.....	2,150.00
WITTHROW, M ELLEN	LEGISLATIVE ASSISTANT.....	4,125.00
ZARATE, JOHN	FIELD REPRESENTATIVE.....	6,300.00

OFFICE OF THE HON. HANK BROWN

ANDERSON, MARY KATHRYN	RECEPTIONIST, FROM MAY 10.....	1,983.34
BURRIS, ROXANA D	LEGISLATIVE ASSISTANT.....	7,205.01
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	7,062.34
CRAN, MARY J	DISTRICT OFFICE ASSISTANT, TO JUN 25.....	4,577.73
HICKMON, GARY D	DISTRICT MANAGER.....	8,175.00
HILL, DAVID A	SHARED EMPLOYEE.....	300.00
HUSKA, JAMES R	DISTRICT AIDE.....	7,205.01
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT.....	6,664.17
KUMMER, RITA JO	LEGISLATIVE ASSISTANT.....	5,000.01
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT.....	4,187.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HANK BROWN—CONTINUED

LINHART, SHARON H	DISTRICT AIDE.....	\$5,109.00
MCCLINTOCK, PAMELA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MCGRRAW, KEITH L	DISTRICT AIDE.....	9,850.80
RICHARDS, BETH V	RECEPTIONIST, TO MAY 7.....	1,541.67
SAMPSON, JANE H	PERSONAL SECRETARY, TO APR 30.....	1,500.00
SKINNER, LAURA JEAN	CASEWORKER.....	4,716.00
WEBBER, MARGARET L	PERSONAL SECRETARY, FROM MAY 3.....	2,577.77
WOLAVER, FERN I	DISTRICT AIDE.....	3,562.50

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT.....	5,291.67
BARNES, NANCY A	SPECIAL ASSISTANT.....	3,301.20
BROWN, KEVIN L	STAFF ASSISTANT, TO MAY 21.....	1,445.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY.....	7,598.01
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	6,650.01
DAVIES, GAIL A	SPECIAL ASSISTANT.....	4,187.49
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	1,487.94
EADES, ROBERT	TEMPORARY EMPLOYEE, FROM MAY 17 TO JUN 21.....	991.67
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT, FROM APR 5.....	4,061.01
HOUCK, LAURA BETH	TEMPORARY EMPLOYEE, FROM MAY 24 TO JUN 18.....	708.33
HUTCHENS, KIM T	STAFF ASSISTANT.....	4,250.01
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT.....	13,250.01
MARTIN, JEROLYN R	PART-TIME EMPLOYEE.....	608.00
MAYNARD, GRACE A	SPECIAL ASSISTANT.....	3,750.00
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT.....	5,833.34
MCCRARY, SHARON E	DISTRICT STAFF ASSISTANT, FROM APR 5.....	3,750.00
MORGAN, LOUISE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	530.00
OKUN, BERNARD R	SHARED EMPLOYEE.....	520.83
PREWITT, JEFFREY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
RHEA, BARBARA A	STAFF ASSISTANT, FROM JUN 14.....	481.67
SHELTON, LYNN A	STAFF ASSISTANT, FROM JUN 14.....	481.67
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT.....	3,500.01
TRIMBLE, MARY H	CASEWORKER.....	6,187.50
WILLIAMS, MARIANNE C	STAFF ASSISTANT.....	3,999.99
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT.....	3,668.01

OFFICE OF THE HON. CLAIR W BURGNER

BEYER, BARBARA M	STAFF ASSISTANT.....	6,929.83
BLUME, VALDA L	SECRETARY.....	3,750.00
BOATRIGHT, REED H	STAFF ASSISTANT.....	10,749.99
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT, TO MAY 2.....	5,111.11
DAILEY, JACQUELINE J	D.C. INTERN, FROM JUN 21.....	266.67
GILLENWATERS, JAYNE E	PERSONAL SECRETARY.....	7,523.20
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE.....	9,999.99
HATHAWAY, BRAD HARDING	STAFF ASSISTANT, TO MAY 31.....	483.34
HEALEY, BARBARA JEAN	SECRETARY.....	5,458.74
JELMINI, PEGGY A	SECRETARY.....	4,656.66
MCKINNON, CLINT S	CLERK, TO JUN 14.....	1,814.93
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	4,749.00
RINALDI, PATRICIA V	SECRETARY.....	5,313.33
SCHNEIDER, BARBARA H	SECRETARY.....	3,513.50
SMITH, PATRICIA N	SECRETARY.....	4,667.01
WELSH, HELEN E	SECRETARY.....	3,704.76

OFFICE OF THE HON. JOHN L BURTON

ANDERSON, ETTA A	STAFF ASSISTANT.....	4,299.99
BAGLEY, LYNN L	PART-TIME EMPLOYEE.....	1,715.04
BETTINI, C PAUL	PART-TIME EMPLOYEE.....	1,886.40
DANIELS, SUSAN ALICE	STAFF ASSISTANT, FROM MAY 1.....	4,611.53
DONNELLY, CAROLYN C	STAFF ASSISTANT.....	4,230.00
ELLISON, WANDA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HAHEL, JANA G	PART-TIME EMPLOYEE.....	1,886.40
HENSLEY, JANIS I	STAFF ASSISTANT.....	1,869.00
HOUSH, CARL M	STAFF ASSISTANT.....	4,230.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT.....	3,258.95
LEVINE, ABBEY R	STAFF ASSISTANT.....	3,930.00
MUGNANI, FRANK L	STAFF ASSISTANT.....	7,309.50
ONORATO, PAUL B	STAFF ASSISTANT, TO APR 30.....	1,115.00
PENNESTRI, GINA	STAFF ASSISTANT.....	12,528.12
PURGANAN, MARY G	STAFF ASSISTANT.....	4,001.79
RAYANO, MARYANNE M	STAFF ASSISTANT.....	4,287.63
REED, WILLIAM R	STAFF ASSISTANT.....	6,535.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN L BURTON—CONTINUED

ROGALSKI, BEATRIZ E	STAFF ASSISTANT.....	\$6,233.49
SCHENDEL, TORGIE J	STAFF ASSISTANT.....	3,000.00
SWITZER, REBECCA	STAFF ASSISTANT.....	7,275.99
WHITEHILL, BARBARA J	STAFF ASSISTANT.....	3,930.00

OFFICE OF THE HON. PHILLIP BURTON

DAVIS, EDWIN	ASSISTANT.....	8,750.01
ENDICOTT, WILLIAM T	PART-TIME EMPLOYEE, FROM JUN 1.....	550.73
ERNSER, BRIDGET DOLORES	ASSISTANT.....	7,500.00
FANG, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
JONES, JOSEPH E	STAFF ASSISTANT, TO MAY 31.....	200.00
KENNEDY, SUSAN	ASSISTANT.....	8,000.01
KIELIGER, FRANK J	ASSISTANT.....	10,500.00
KRAUS, WILLIAM J	ASSISTANT, FROM JUN 15.....	2,222.22
LAUTER, SAMUEL H	ASSISTANT, FROM JUN 1.....	833.33
LEE, KATHERINE	ASSISTANT.....	3,000.00
LEONG, NANCY M	ASSISTANT.....	8,000.01
LOW, ALLAN E	ASSISTANT, FROM JUN 1.....	833.33
MARTINEZ, NICOMEDES J	ASSISTANT.....	5,561.01
MATSUDA, DIANE M	TEMPORARY EMPLOYEE, FROM JUN 1.....	833.33
MOODY, JOAN F	ASSISTANT.....	6,750.00
MORAN, MICHAEL W	ASSISTANT.....	6,500.00
ROBERSON, MARY J	ASSISTANT.....	5,000.01
SHELLEY, KEVIN F	ASSISTANT.....	2,499.99
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM JUN 1.....	100.00
THOMAS, DORIS R	ASSISTANT.....	10,500.00

OFFICE OF THE HON. M CALDWELL BUTLER

CIRELLI, LESLIE J	CASEWORKER.....	3,333.33
CORLEY, FRANK W JR	ADMINISTRATIVE ASSISTANT.....	14,375.01
CROWDER, CAMELLIA H	DISTRICT SECRETARY.....	5,366.67
DIBBS, CAROLINE	CASEWORKER.....	2,550.00
GARLAND, TERESA ANN	PRESS SECRETARY.....	5,291.67
GARNER, DORIS J	PART-TIME EMPLOYEE, TO JUN 23.....	
	STAFF ASSISTANT, FROM JUN 24.....	1,946.22
GERRY, MARTIN H	PART-TIME EMPLOYEE, TO APR 30.....	1,000.00
GIBSON, DAVID B	STAFF ASSISTANT, FROM MAY 17.....	1,100.00
GOODWIN, MARTHA H	OFFICE MANAGER.....	6,166.66
JAYSON, DONNA W	SECRETARY.....	4,145.83
LAWSON-EVANS, FRED A	LEGISLATIVE ASSISTANT.....	4,458.33
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT.....	6,766.66
MCCRAY, PAUL H	STAFF ASSISTANT.....	4,229.17
MCINTOSH, LINDA L	PERSONAL SECRETARY.....	4,458.33
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT.....	5,291.67
PERRY, SHERYL E	TEMPORARY EMPLOYEE, FROM JUN 14.....	481.67
PHILLIPS, ROY F II	STAFF ASSISTANT, TO MAY 7.....	925.00
SMITH, J ALLEN	LEGISLATIVE ASSISTANT.....	3,791.67
STITT, BARBARA L	STAFF ASSISTANT.....	4,316.67
STUBNER, ERICA	SHARED EMPLOYEE.....	549.99
TURNER, COURTNEY L	PRESS ASST/RECEPTIONIST.....	3,395.83
WEAVER, SALLY L	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
WHISSEN, MARY FRANCES	SECRETARY.....	3,908.34

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	ADMINISTRATIVE ASSISTANT.....	8,874.99
ATKINSON, ROBERT H	PART-TIME EMPLOYEE.....	2,000.01
AYER, BRENTON E	SPECIAL PROJECTS DIRECTOR, TO APR 30.....	
	OFC MANG/SPECIAL PROJECTS DIR, FROM MAY 1.....	5,250.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT.....	3,000.00
BARNES, REBECCA S	STAFF ASSISTANT, TO MAY 31.....	2,250.00
BECKER, ETTA N	PERSONAL SECRETARY.....	4,500.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE.....	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT.....	2,291.67
BOWSER, EMMA JANE	PART-TIME EMPLOYEE.....	2,750.01
COSS, JULIE C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	425.00
DOWNES, RITA M	DISTRICT ASSISTANT.....	3,000.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER.....	5,250.00
HOLLIDAY, JACK M	PRESS SECRETARY, TO APR 30.....	1,166.67
IKENBERRY, SUSAN F	DISTRICT ASSISTANT.....	3,500.01
MARSH, ANDREW D	STAFF ASSISTANT.....	3,249.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT.....	5,250.00
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT.....	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BEVERLY B BYRON—CONTINUED

MCDONELL, LESLIE	STAFF ASSISTANT, FROM MAY 26	\$1,020.83
MENROE, ANN M	DISTRICT ASSISTANT	2,750.01
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,687.51
SELDEN, DAVID A	LEGISLATIVE DIRECTOR, TO MAY 31	5,666.66
SULZER, ELIZABETH A	PART-TIME EMPLOYEE	2,625.00
SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT, FROM MAY 17	2,688.89
VILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT	6,875.01
WEINSTEIN, JAY	PRESS SECRETARY, FROM JUN 14	637.50

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,875.01
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,441.67
BELL, HARRY S, JR	FIELD REPRESENTATIVE, FROM JUN 1	866.67
BETTIS, EUGENIA ANN	LEGISLATIVE ASSISTANT	4,683.33
BINNICKER, SALLIE J	PERSONAL SECRETARY, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	6,416.67
BOWERS, HELEN	SPECIAL ASSISTANT	3,933.33
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
CLINKSCALE, BRENT	D.C. INTERN, FROM JUN 1	300.00
DIETZ, ROBIN L	STAFF ASSISTANT	2,925.00
DONNELLY, JOHN J	D.C. INTERN, FROM JUN 1	300.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE, TO APR 30	
	DISTRICT ADMINISTRATOR, FROM MAY 1	6,249.99
FAYSSOUX, KIMBERLYE KATHERIN	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
GOSNELL, LARRY D	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
HICKOX, KENNETH H, JR	STAFF ASSISTANT	1,625.01
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
LENNING, JOHN S	D.C. INTERN, FROM JUN 1	300.00
MASON, JACQUELIN	PUBLIC INFORMATION DIRECTOR, TO APR 30	1,500.00
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,249.99
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR, FROM MAY 19	1,983.34
RUSBULT, ROBERT A	LEGISLATIVE ASSISTANT	5,300.01
SMITH, KEITH W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
SOMMER, ERNA H	STAFF ASSISTANT	4,466.67
TOWSON, SUSAN P	STAFF ASSISTANT	3,249.99
WELLS, TYNA L	RECEPTIONIST	3,208.33
WHITE, KNOX H	LEGISLATIVE DIRECTOR	6,500.01

OFFICE OF THE HON. GREGORY W CARMAN

CALDEIRA, STEPHEN J	PART-TIME EMPLOYEE, TO MAY 31	1,900.00
CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE	4,399.34
CAMISA, JOAN P	CONGRESSIONAL AIDE	1,476.67
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE	3,423.00
CRAVEN, JOHN J	PART-TIME EMPLOYEE	1,050.00
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE	7,830.16
DAVIS, PRINCE LORENZO JR	SHARED EMPLOYEE, TO APR 30	375.00
FABRIZIO, ANTHONY M, JR	CONGRESSIONAL AIDE, FROM APR 5 TO JUN 20	1,714.36
FISHBIN, PAUL A	CONGRESSIONAL AIDE	1,011.66
FRANK, LEE ANN	CONGRESSIONAL AIDE	4,355.67
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
HARMON, LORI LEE	TEMPORARY EMPLOYEE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,700.00
HEMINGER, STEVE J	CONGRESSIONAL AIDE, FROM JUN 21	708.33
HILL, JONATHAN B	CONGRESSIONAL AIDE	4,865.67
HUBSCHER, ANN M	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31	225.67
HUMERES, MARIA J	CONGRESSIONAL AIDE, TO APR 30	190.00
JOHNSON, GEORGE L	CONGRESSIONAL AIDE, TO MAY 31	
	CONGRESSIONAL AIDE, FROM JUN 5	3,722.84
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT	12,977.66
MCKENNA, LOIS C	CONGRESSIONAL AIDE	6,254.67
MEYER, EUGENE B	LEGISLATIVE ASSISTANT	6,346.00
MEYER, PAUL	TEMPORARY EMPLOYEE, FROM JUN 16	62.50
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
PALAFOUTAS, JOHN PETER	PRESS SECRETARY	6,599.99
PELOSI, FELICE M	CONGRESSIONAL AIDE	5,025.99
PROCTOR, GWENDOLYN A	CONGRESSIONAL AIDE	3,458.34
ROBERTS, PATRICIA D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
SPOSATO, BARBARA A	CONGRESSIONAL AIDE	1,476.67
WOHLSEN, NANCY K	CONGRESSIONAL AIDE	4,101.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM CARNEY

BETTS, JOHN E	SHARED EMPLOYEE.....	\$3,000.00
DISABATINO, JANE	CASEWORKER.....	4,875.00
DRAKE, GRAHAM N	STAFF AIDE.....	2,750.01
FEY, GEORGE		2,918.43
GYOVAI, ROBIN M	LEGISLATIVE AIDE.....	5,000.01
LEONARD, PAUL M	STAFF AIDE.....	2,833.33
MAUCERI, CLAUDIA	STAFF AIDE.....	2,600.01
MICCICHE, LAURIE J	STAFF AIDE.....	2,235.17
OLSEN, ANNE P	STAFF AIDE.....	3,750.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT.....	12,000.00
RAVITZ, RUTH B	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE.....	9,999.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS.....	7,250.01
SHORTINO, MARIO	PART-TIME EMPLOYEE.....	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST.....	4,325.01
SHUPP, CAROL E	STAFF AIDE.....	2,064.67
SIRIANNI, JILL	STAFF AIDE.....	3,249.99
STAAB, MIKKI	CASEWORKER.....	3,500.01
STUMP, B ANNE	ASSISTANT TO ADMIN ASSIST.....	3,249.99
SUUBERG, MARTIN	PART-TIME EMPLOYEE, TO APR 30.....	416.67
WEBER, GARY J	PART-TIME EMPLOYEE.....	1,875.00
ZEILER, MAURA	LEGISLATIVE AIDE.....	3,875.01

OFFICE OF THE HON. BILL CHAPPELL JR

BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE.....	3,575.01
DUPREE, ROBERT F,JR	LEGISLATIVE CORRESPONDENT.....	3,737.49
FORTICH, RISE P	LBJ CONGRESSIONAL INTERN, FROM JUN 21.....	283.33
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF.....	5,124.99
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF.....	3,375.00
HILL, SHEPHARD W	LEGISLATIVE AIDE.....	6,249.99
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE.....	3,857.49
LISELLA, LAURA	RECEPTIONIST, TO APR 29.....	
	RECEPTIONIST, FROM MAY 5.....	3,318.89
MARTIN, PAMELA A	LEGISLATIVE ASSISTANT.....	3,990.00
MCNERNEY, MARY ELVA	LEGISLATIVE CORRESPONDENT, FROM MAY 3.....	2,013.89
SCHINDEL, LESLIE I	PERSONAL SECRETARY.....	4,749.99
SCHWARTZ, THOMAS D	LEGISLATIVE ASSISTANT.....	4,250.01
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE.....	6,750.00
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE.....	6,249.99
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT.....	14,375.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30.....	
	SHARED EMPLOYEE, FROM JUN 1.....	4,791.67
WADSWORTH, BETH ANN	TEMPORARY EMPLOYEE, FROM APR 12 TO MAY 15.....	1,133.33
YOUNG, SUSAN D	CASEWORKER-JACKSONVILLE DIST OFF.....	2,625.00

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE.....	3,125.01
BAILEY, WAYNE M	STAFF ASSISTANT.....	1,554.60
BEDROSIAN, WILLIAM T	PRESS SECRETARY.....	6,026.01
BELL, ALLISON L	RECEPTIONIST, TO APR 30.....	916.67
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER.....	6,476.01
DUSSAULT, CHERYL L	PART-TIME EMPLOYEE, TO MAY 31.....	1,205.00
ELKINS, LEMUEL H	DIST COORDINATOR.....	7,205.01
HARDESTY, STEPHEN L	STAFF ASSISTANT.....	1,800.00
HAYS, WILLIAM B	D.C. INTERN, TO APR 30.....	500.00
HERMAN, JENNIFER S	OFFICE SECRETARY.....	3,241.83
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT.....	3,440.70
KNIGHT-ZIMMER, CLAUDIA J	D.C. INTERN.....	2,400.00
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST.....	14,124.99
MCGLONE, BARBARA A	RECEPTIONIST.....	3,416.49
OKUN, BERNARD R	SHARED EMPLOYEE, FROM MAY 1.....	347.22
PATTERSON, SHANNON	FIELD REPRESENTATIVE.....	2,767.26
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS.....	12,500.01
RICHARDS, LISA ANN	RECEPTIONIST, FROM MAY 12.....	1,497.23
RICHARDS, SCOTT I	LBJ CONGRESSIONAL INTERN, FROM JUN 16.....	425.00
SHERMAN, PETER B	STAFF ASSISTANT.....	2,958.34
ULMER, TODD W	TEMPORARY EMPLOYEE, FROM JUN 16.....	75.00
WINSTON, JANE	CASEWORKER.....	3,423.99

OFFICE OF THE HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT.....	5,540.01
BERRY, JACK D	WYOMING REPRESENTATIVE.....	6,812.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RICHARD BRUCE CHENEY—CONTINUED

CHAPIN, ROBERT	D.C. INTERN, FROM JUN 1	\$600.00
DONAHUE, ED	D.C. INTERN, TO APR 30	175.00
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT	9,561.00
FLETCHER, NORMA F	OFFICE MANAGER	4,713.83
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	5,187.51
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	10,464.28
HOFMAN, STEVEN	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	12,903.00
MORDHORST, BETTINA L	STAFF ASSISTANT, TO MAY 7	1,130.97
NORRIS, RUTHANN	OFFICE MANAGER	3,531.00
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	4,375.00
PARK, BLAKE	D.C. INTERN, FROM JUN 1	600.00
PATTON, BARBARA ANN	SHARED EMPLOYEE, FROM MAY 8 TO MAY 31	703.03
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT, FROM JUN 1	917.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,570.00
SULLIVAN, BARBARA J	PRINTER	1,216.68
TARPEY, KAREN	SECRETARY	3,216.77
TUMBLESON, CAROL LYNN	RECEPTIONIST	3,961.99
WILLIAMS, MARY JANE	PART-TIME EMPLOYEE, FROM MAY 17	1,038.89

OFFICE OF THE HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST	4,206.06
BROWN, CLARY L	CASEWORKER	5,250.00
BUTLER, HELEN C	GRANT SPECIALIST	8,250.00
DOREN, ARLENE E		6,171.66
DRAYTON, ARTHUR C	STAFF ASSISTANT, TO APR 30	125.00
DUNCAN, TIMOTHY LAMONT	TEMPORARY EMPLOYEE, FROM APR 8	1,581.62
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	7,749.99
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,715.04
HOLDER, WESLEY M		10,749.99
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	7,749.99
SMITH, ANN C		750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	11,625.01
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,293.89
STREETER, RENEE	CLERK TYPIST	4,206.06
THOMPSON, FELDA J	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
WATSON, JUNE R	LEGISLATIVE SECRETARY	4,480.47

OFFICE OF THE HON. DON H CLAUSEN

ADAMS, BILL L	ASSISTANT	8,000.01
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,803.00
BOVARD, JOHN O	ASSISTANT	10,570.20
BOYLE, JAMES A	ASSISTANT	5,240.01
EDELINE, DENIS P	ASSISTANT	4,511.01
FLEMING, WILLIAM H	ASSISTANT	7,860.00
HASKIN, ELMER G, JR	PART-TIME EMPLOYEE	2,355.99
HORNBY, CAROL J	ASSISTANT, TO APR 30	1,083.33
KELLY, GAIL A	ASSISTANT	5,499.99
KRAUSS, SUSAN E	ASSISTANT, FROM MAY 1	2,583.34
LANGLOTZ, GEORGEANN	ASSISTANT	4,500.00
LEGGE, HERBERT	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 31	640.00
OSBORNE, DIANA J	ASSISTANT	5,893.89
RODOTA, JOSEPH D, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
SALCEDO, DIANA L	ASSISTANT, FROM JUN 1	933.33
SICH, DEBORAH A	ASSISTANT, TO MAY 24	1,650.60
STEPHENS, MARJORIE	ASSISTANT	2,550.00
TIPPI, OTIS GORDON	ASSISTANT	9,634.32
YATES, NADINE SANDERS	ASSISTANT	5,820.36
ZANDER, BELINDA	ASSISTANT	3,278.04

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	5,393.58
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, FEARLIE	DISTRICT ASSISTANT	9,444.18
GILBERT, JOAN G	OFFICE ASSISTANT, TO APR 30	
	OFFICE ASSISTANT, FROM JUN 1	1,500.00
HARDY, DONALD	OFFICE ASSISTANT	3,000.00
HARRIS, JUNE L	OFFICE ASSISTANT	2,057.88
JENKINS, ANISE	LEGISLATIVE ASSISTANT	3,070.83
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO MAY 31	3,000.00
JUDE, MADGE M	OFFICE ASSISTANT	2,609.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM CLAY—CONTINUED

MASSEY, EDWILL A	OFFICE ASSISTANT.....	\$5,202.27
MCCALL, EUNICE P	OFFICE ASSISTANT.....	5,145.09
MOORE, DORIS	PART-TIME EMPLOYEE.....	3,000.00
MOORE, PHILIP M	OFFICE ASSISTANT.....	6,145.47
PATTON, ERNESTINE	OFFICE ASSISTANT.....	3,254.00
SEARCY, FREDERICK C	OFFICE ASSISTANT.....	3,600.00
STRONG, KENNETH R	PART-TIME EMPLOYEE.....	2,886.99
TALTON, ALFREDA	OFFICE ASSISTANT.....	3,201.42
TATUM, ROSE	PART-TIME EMPLOYEE.....	1,965.00
TYUS, MARIE H	OFFICE ASSISTANT.....	3,780.00
WALTON, KIMBERLY R	OFFICE ASSISTANT, FROM JUN 1.....	500.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE.....	1,886.40
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT.....	13,893.75
WILSON, STACEY D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
YEAI, JANIE	OFFICE ASSISTANT.....	2,400.00

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT.....	6,800.01
BOBECK, JEFFREY L	STAFF ASSISTANT, TO APR 30.....	600.00
BOINEY, HELEN THERESA	D.C. INTERN, FROM MAY 1 TO MAY 31.....	600.00
CARTER, BARRY H	D.C. INTERN, FROM JUN 1.....	500.00
CLARKE, JAMES I	LEGISLATIVE ASSISTANT.....	5,312.49
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT.....	6,000.00
DUBOIS, KIMBERLY R	D.C. INTERN, FROM JUN 1.....	500.00
EDWARDS, MICHAEL M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	500.00
GIUREKOVICH, SUSAN J	STAFF ASSISTANT.....	3,200.01
HEUER, MARK A	NEWS SECRETARY.....	5,750.01
MASSA, ROSEMARIE	STAFF ASSISTANT.....	1,925.00
MAURO, ROSEMARY	STAFF ASSISTANT.....	3,300.00
MILLS, REBECCA M	DIST LIAISON REP.....	4,125.00
O'NEILL, DONNA RAE	STAFF ASSISTANT.....	4,750.00
OGDEN, DEBORAH L	STAFF ASSISTANT.....	4,500.00
PAGE, BONITA JOYCE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR.....	5,250.00
ROSSELL, FRANK J	STAFF ASSISTANT.....	4,450.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY.....	7,699.99
SHIBA, MONICA LECHNER	D.C. INTERN, TO APR 30.....	500.00
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT.....	14,375.01
STAUFFER, KIRK R	STAFF ASSISTANT, FROM JUN 1.....	500.00
SULLIVAN, BARBARA J	STAFF ASSISTANT.....	1,216.68
WINANS, MARTHA J	SPECIAL ASSISTANT.....	5,250.00

OFFICE OF THE HON. DAN COATS

BURNEY, TERESA L	SHARED EMPLOYEE.....	1,500.00
DILLON, TIMOTHY C	TEMPORARY EMPLOYEE, FROM JUN 1.....	600.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR.....	6,375.00
HABICHT, DIANE G	PRESS SECRETARY.....	5,450.01
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT.....	4,100.01
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT.....	5,499.99
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT.....	11,874.99
MAJORS, MARIA T	PROJECTS DIRECTOR.....	3,812.49
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY.....	5,499.99
MORAN, BARBARA E	LEGISLATIVE AIDE.....	4,537.50
MYERS, JONATHAN J	TEMPORARY EMPLOYEE, FROM JUN 18.....	
	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 17.....	1,017.87
PARKER, KAREN	STAFF ASSISTANT-SECRETARY.....	3,562.50
SHOPPY, HELEN E	OFFICE ASSISTANT.....	3,717.51
STARBUCK, DANE C	STAFF ASSISTANT.....	4,125.00
VIZZACCARO, DINA	RECEPTIONIST.....	3,437.49
WALTON, CORA J	RECEPTIONIST.....	3,437.49
WRAY, DONNA R	CASEWORKER.....	4,262.49

OFFICE OF THE HON. TONY COELHO

BATRICH, BRYN A	PART-TIME EMPLOYEE, TO MAY 31.....	
	LEGISLATIVE SECRETARY, FROM JUN 1.....	2,875.01
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS.....	9,608.92
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR.....	3,537.00
BRUCE, ANNE M	SECRETARY/FILE CLERK, FROM JUN 1.....	833.33
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING.....	5,848.67
FOSTER, NANCY P	LEGISLATIVE ASST-AGRICULTURE, TO JUN 15.....	5,438.33
GARRETT, MARK R	PART-TIME EMPLOYEE.....	300.00
GERKEN, DANIEL J	LEGISLATIVE ASSISTANT, FROM JUN 1.....	2,199.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TONY COELHO—CONTINUED

GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR.....	\$3,575.01
GOODMAN, GABRIELLE ANN	LBJ CONGRESSIONAL INTERN, TO MAY 31.....	1,600.00
GOODMAN, JENNIFER L	TO MAY 31.....	2,500.00
HALPERN, ELISA	PART-TIME EMPLOYEE, TO MAY 31.....	1,683.33
HATFIELD, FRED	DISTRICT AIDE.....	474.99
HICKS, HEIDI	SPECIAL PROJECTS.....	4,305.00
HILDEN, MARY LOUISE	FROM MAY 1 TO MAY 31.....	100.00
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR.....	2,834.58
KAPPLES, JOHN W	STAFF ASSISTANT, FROM JUN 1.....	350.00
LOOKER, MARK	PART-TIME EMPLOYEE, FROM JUN 1.....	250.00
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS.....	7,717.74
MAYOR, HARRIET	SPECIAL ASSISTANT, TO APR 30.....	466.67
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR.....	3,783.78
MILLS, ELMORA Q	OFFICE COORDINATOR, TO APR 17.....	968.06
NAHGIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT.....	11,454.12
NASH, KARLA S	PART-TIME EMPLOYEE, FROM JUN 1.....	545.42
PARKER, MARY F	DISTRICT STAFF ASSISTANT.....	1,700.01
SARNOWSKI, YVETTE M	PART-TIME EMPLOYEE, TO MAY 31.....	1,000.00
SELBER, POLLY L	RECEPTIONIST, FROM JUN 7.....	800.00
ULLMANN, JEAN-MARI		7,656.91
WILSON, CATHERINE E	PERSONAL SECRETARY.....	5,145.15

OFFICE OF THE HON. E THOMAS COLEMAN

CHAMBERS, CYNTHIA S	STAFF ASSISTANT.....	3,537.00
COFFMAN, RUTH A	CASEWORKER.....	3,608.00
COOL, DONA SUE	DISTRICT ASSISTANT.....	6,249.99
DINE, RICHARD	SHARED EMPLOYEE.....	3,000.00
DURANT, ANDREW G	PRESS SECRETARY, FROM APR 8.....	4,150.00
EDWARDS, SUSANNE L	OFFICE MANAGER.....	4,716.00
ERGANIAN, MARYLIN L	OFFICE MANAGER.....	3,750.00
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT.....	4,611.00
HOGAN, NANCY K	STAFF ASSISTANT.....	3,700.34
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT.....	9,699.34
IRVINE, SALLY G	LEGISLATIVE CORRESPONDENT.....	2,833.34
JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER.....	5,043.51
KING, ALAN L	PART-TIME EMPLOYEE, TO MAY 31.....	800.00
MCKNIGHT, JUNE	STAFF ASSISTANT, FROM MAY 12.....	1,361.11
MC MULLEN, MICHAEL CHARLES	PART-TIME EMPLOYEE, TO MAY 31.....	800.00
MUSGRAVE, BILLY E,II	ADMINISTRATIVE ASSISTANT.....	11,550.00
RAINES, KAREN L V	STAFF ASSISTANT.....	1,600.00
ROBBINS, JEANNETTE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	600.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT.....	5,500.34
TUCKER, B. IMATENE	STAFF ASSISTANT.....	3,924.99
VEACH, MARGARET H	RECEPTIONIST.....	3,500.01
WRIGHT, ELLEN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00

OFFICE OF THE HON. CARDISS COLLINS

BYRD, SANDRA L	STENOGRAPHER/CASEWORKER.....	5,194.82
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE.....	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE.....	5,237.82
FARMER, FRANCESCA E	TEMPORARY EMPLOYEE, FROM JUN 1.....	2,000.00
GAMBLE, BRUCE	STAFF ASSISTANT.....	3,916.66
JONES, VIVIAN L	STENOGRAPHER, TO APR 30.....	1,476.85
MILLER, BEVERLY	STAFF ASSISTANT, FROM MAY 24.....	1,490.27
MONTGOMERY, BENNY M,JR	STAFF ASSISTANT.....	2,625.00
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT.....	12,718.67
PAONE, RICO G	FIELD REPRESENTATIVE.....	4,895.01
ROSE, DEBORAH J	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	4,166.67
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	7,771.28
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR.....	7,374.99
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	4,847.01

OFFICE OF THE HON. JAMES M COLLINS

BAUMAN, JENNIE THERESA	CLERK, FROM MAY 1.....	2,100.00
BOZICK, PAMALA HERATH	CLERK.....	5,250.00
BYERS, LIDA M	CLERK.....	3,466.66
CASTILLO, DARRELL	CLERK, FROM JUN 8.....	690.00
COX, ALICIA D	CLERK, FROM MAY 1 TO MAY 31.....	1,333.33
ENFIELD, KIM	CLERK.....	4,500.00
GATELY, MARY	CLERK.....	5,000.01
GLEASON, M SHANNON	CLERK.....	3,702.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JAMES M COLLINS—CONTINUED

GREEN, JEFFREY S	CLERK.....	\$6,875.01
GRUBERT, CHRISTINE L	CLERK.....	4,500.00
HILL, DAVID A	PART-TIME EMPLOYEE, FROM JUN 1.....	2,000.00
HODAK, BARBARA L	CLERK.....	4,250.01
ITURREGUI, ANA MARIA	PART-TIME EMPLOYEE, FROM MAY 5 TO MAY 31	
	CLERK, FROM JUN 1.....	2,280.00
JORDAN, HILLARY B	PART-TIME EMPLOYEE, FROM JUN 1.....	930.00
KISHPAUGH, BEVERLY L	PART-TIME EMPLOYEE.....	2,790.00
LUPTON, STACEY L	CLERK.....	3,683.33
PAXTON, SHELLEY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
PIANA, ANN M	CLERK.....	3,702.00
PRADO, SUSAN M	CLERK.....	2,700.00
PULLY, STEVE	CLERK.....	1,900.00
ROBBINS, LYNN A	CLERK, TO JUN 7.....	2,456.67
SIMPSON, SHIRLEY ANN	CLERK.....	9,000.00
VICK, PATRICIA C	CLERK.....	3,549.99
WEAVER, RICKY B	CLERK.....	7,667.34

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST/LEGISLATIVE ASSISTANT	3,339.99
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	4,674.99
BALL, VICTORIA J	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
BENTON, THOMAS R	CLERK.....	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT.....	2,925.00
HARE, MICHAEL MARTIN	D.C. INTERN, FROM MAY 24.....	908.56
HOFMAN, STEVEN	SHARED EMPLOYEE, TO APR 30.....	1,000.00
JANSHEGO, JOAN MARIE	STAFF ASSISTANT.....	4,968.75
JONES, DOUGLAS E	CLERK, TO JUN 18.....	2,090.40
LINDQUIST, MELINDA M	STAFF ASSISTANT.....	3,830.01
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	7,374.99
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	13,906.26
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE.....	1,356.24
UPSON, JEAN S	BATAVIA OFFICE MANAGER.....	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	7,115.01
WALLACE, MARIAN E	SECRETARY-CASE WORKER.....	1,746.87
WELLS, SHARON	CASEWORKER.....	5,871.24
WOOLBERT, MYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,366.01

OFFICE OF THE HON. SILVIO O CONTE

ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,600.00
ANGELINI, LISA M	PART-TIME EMPLOYEE, FROM JUN 1.....	1,600.00
BARKER, THOMAS R	STAFF ASSISTANT.....	3,375.00
BARTLETT, LISA M	STAFF ASSISTANT, FROM JUN 1.....	750.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT.....	6,249.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	6,888.34
DONOHUE, ANNE C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,275.01
HULSEBERG, DAVID A	PART-TIME EMPLOYEE, TO MAY 31.....	864.00
KELAHAR, MARJORIE	STAFF ASSISTANT.....	3,624.99
LARKIN, PATRICK J	STAFF ASSISTANT.....	5,502.00
MACROBBIE, HOPE W	STAFF AIDE.....	3,091.99
MAGUIRE, FRANCES M	STAFF ASSISTANT.....	5,000.25
MARTIN, WILLIAM E	STAFF POSITION, FROM MAY 1 TO MAY 31.....	2,100.00
MCAULIFFE, BERNADETTE	PART-TIME EMPLOYEE, TO APR 30.....	3,179.25
MORGAN, ROBERT	STAFF ASSISTANT.....	3,624.99
OFFNER, DANIEL	PART-TIME EMPLOYEE, FROM JUN 1.....	810.00
OZOLS, ANNA	PART-TIME EMPLOYEE.....	3,144.00
PACARO, MARY T	STAFF ASSISTANT.....	4,224.99
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	3,249.99
ROBBINS, JAMES	PART-TIME EMPLOYEE, FROM JUN 1.....	1,120.00
SMITH, ANN C	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
STAPLETON, SHEILA M	STAFF ASSISTANT.....	5,750.01
TESSIER, MICHELLE	STAFF ASSISTANT.....	4,250.01
WARD, RICHARD C	STAFF ASSISTANT.....	3,275.01
ZABAR, LAURENCE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,658.50
ZULLO, KIM M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	640.00

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE.....	5,499.99
BRIODY, CHARLES, III	PART-TIME EMPLOYEE, FROM MAY 1.....	1,140.04
BROWN, FRANCYNNE	STAFF AIDE.....	3,668.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN CONYERS JR.—CONTINUED

CORLEY, WALTER	PART-TIME EMPLOYEE	\$2,294.61
DINGUS, MARY E	SECRETARY/RECEPTIONIST	3,344.34
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,772.40
HALL, KARLA	STAFF AIDE	2,874.99
HARDING, DELOIS	STAFF AIDE	5,716.83
HUDSON, HEATHER E	STAFF AIDE	2,250.00
KAPLAN, WILLIAM T	PART-TIME EMPLOYEE, TO APR 30	570.02
KOTLER, NEIL G	LEGISLATIVE ASSISTANT	11,433.69
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT	8,672.55
OLIVER, CATHY	STAFF AIDE	3,858.87
OWENS, MELISSA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
PARKS, ROSA L	STAFF AIDE	2,646.15
POPPEL, MATTHEW P	STAFF AIDE	3,999.99
SAMPLE, KEVIN B	STAFF AIDE	2,499.99
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	9,175.53
THORNTON, ALVIN	LEGISLATIVE ASSISTANT	9,000.00
WALLS, CYNTHIA	SECRETARY	4,716.00

OFFICE OF THE HON. TOM CORCORAN

ADAMS, SARA	SENIOR CITIZENS INTERN, FROM MAY 16 TO MAY 25	600.00
BROWN, GAIL M	LEGISLATIVE ASSISTANT	5,858.64
CAVANAGH, MARY	PERSONAL SECRETARY	6,816.63
CHRISTENSEN, LESLIE	PART-TIME EMPLOYEE, TO MAY 12	
COBB, ALAN J	LEGISLATIVE AIDE, FROM JUN 1	1,603.33
CRITTENBERGER, WILLIAM T	LEGISLATIVE ASSISTANT	6,870.00
DAVIS, JACKIE W	LEGISLATIVE ASSISTANT, TO JUN 18	2,604.08
FOLKERTS, BRIAN B	EXECUTIVE ASSISTANT	8,349.99
FULTON, CARRIE L	PART-TIME EMPLOYEE, FROM MAY 20	956.67
HAJEC, ANN M	PART-TIME EMPLOYEE, FROM MAY 17	806.67
HARRIS, VICKI LEE	COMPUTER ASSISTANT	4,424.01
HOFFMAN, HELEN G	DISTRICT SECRETARY	4,294.44
JARZABKOWSKI, DANIEL	SHARED EMPLOYEE, FROM MAY 16 TO MAY 22	109.97
MALLIE, MICHAEL D	PART-TIME EMPLOYEE, TO MAY 21	1,258.00
MATTOON, DANIEL JAMES	DISTRICT STAFF ASSISTANT	1,500.01
MCMURRAY, SCOTT E	ADMINISTRATIVE ASSISTANT	12,267.26
MULVEY, LINDA S	NEWS SECRETARY	5,539.47
MURPHY, KENNETH R	DIST DIR-CASEWORK/AURORA ADM	6,543.81
PATTERSON, JEFFREY D	PART-TIME EMPLOYEE, FROM JUN 1	400.00
RIORDAN, MARY B	DIST ASST FOR LEGISLATION	3,736.80
SALETTE, KEITH D	CONSTITUENT RELATIONS ASST	4,564.53
SOELLE, SHERI L	LBJ CONGRESSIONAL INTERN, FROM JUN 14	311.67
STRICKFADEN, DANIEL G	LEGISLATIVE AIDE, FROM JUN 7	733.33
WILSON, REED J	LEGISLATIVE ASSISTANT, TO MAY 11	1,266.64
	DISTRICT DIRECTOR	7,011.51

OFFICE OF THE HON. BALTAZAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	3,058.50
BERROCAL, LILIAN	SECRETARY	3,851.40
FELICES-PIETRANTONI, J	PART-TIME EMPLOYEE	405.00
GIL, GERARD A	LEGISLATIVE ASSISTANT	4,977.99
HERRERA, SUSAN K	SHARED EMPLOYEE	2,724.81
LAWLER, JOAN ALBERT	PART-TIME EMPLOYEE, TO MAY 31	580.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,766.13
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	11,433.69
NAVARRETE, ISABEL	PART-TIME EMPLOYEE	943.20
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,670.20
OTERO, CESAR R	SPECIAL ASSISTANT	5,811.18
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	7,335.99
PEREZ-CHACON, ARTURO J	CASEWORKER	2,672.40
PEREZ, LUIS A	LEGISLATIVE ASSISTANT	4,250.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,672.40
RIVERA, LAURA	SECRETARY-CASE WORKER	4,813.20
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,990.15
ROSADO-QUINTERO, JOSE V	CASEWORKER	2,202.12
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,355.00
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,668.74
SERRANO, JESUS	CLERK-MESSENGER	2,202.12
SOLANO, MORAIMA I	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
VEGA, MARIANELA	SECRETARY	4,455.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	\$300.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR.....	8,250.00
BRIDGES, ALICE B	STAFF ASSISTANT.....	3,875.01
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT.....	7,749.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT.....	7,250.01
CASTOR, BRUCE LJR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER.....	7,749.99
EVERITT, MARY E	STAFF ASSISTANT.....	300.00
HANOWER, PATRICIA L	SENIOR ASSISTANT.....	5,250.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY.....	5,250.00
KENNEDY, ANN M	STAFF ASSISTANT.....	3,249.99
LACOPULOS, DORIS H	STAFF ASSISTANT.....	4,625.01
MILLER, LAURA CHERIE	TEMPORARY EMPLOYEE, FROM APR 26 TO MAY 31.....	505.55
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT.....	14,124.99
RYGWALSKI, JILL LOUISE	INTERN, FROM MAY 1 TO MAY 31.....	850.00
SCOTT, PAULA J	SENIOR ASSISTANT.....	6,000.00
SHARPE, HANNAH B	D.C. INTERN, TO APR 30.....	500.00
STRUCK, TERESA A	PART-TIME EMPLOYEE.....	1,299.99
VERNON, BERNADETTE M	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,230.66
WALTZ, SHARON K	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
WILLCOX, ERIC L	STAFF ASSISTANT.....	3,999.99

OFFICE OF THE HON. JAMES A COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR.....	4,179.99
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT.....	7,598.01
BARNIS, JULIE ANN	PART-TIME EMPLOYEE, TO MAY 30.....	332.50
BAKER, JILL E	STAFF ASSISTANT.....	3,500.01
BELL, JOSEPH J	STAFF ASSISTANT.....	8,738.13
CALLAHAN, CHRISTOPHER	PART-TIME EMPLOYEE.....	2,775.00
CICCIA, ROSALIE L	STAFF ASSISTANT.....	3,263.01
CIOPPA, PATRICIA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
DUNLEAVY, NANCY	DISTRICT STAFF ASSISTANT.....	3,263.01
FREY, KIM L	LEGISLATIVE CORRESPONDENT.....	3,942.12
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT.....	4,966.47
HAWBAKER, BETH ANN	RECEPTIONIST.....	3,333.34
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT.....	5,091.00
MARK, ROBIN	PART-TIME EMPLOYEE, TO MAY 3.....	203.50
NICKERSON, STEPHANIE H	PRESS ASSISTANT.....	4,991.25
PETERS, PHILIP	ADMINISTRATIVE ASSISTANT.....	5,152.67
PURPURO, LAWRENCE	LEGISLATIVE AIDE.....	1,400.24
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER.....	2,866.98
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT.....	3,954.12
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER.....	4,263.78
TOMEIO, THOMAS P	DISTRICT AIDE.....	1,376.34
TUELL, GLORIA	PART-TIME EMPLOYEE.....	945.00

OFFICE OF THE HON. JAMES K COYNE

BROWN, LAURIE ELLEN	PART-TIME EMPLOYEE, TO MAY 6.....	297.00
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT.....	9,600.00
COLANTUONO, MICHAEL G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CONNOLLY, KENNETH J	STAFF ASSISTANT.....	2,499.99
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	591.66
DINKA, JOHN S	STAFF EMPLOYEE.....	343.74
EVANS, PATRICIA D	EXECUTIVE SECRETARY.....	5,700.00
FRAPPIER, ELIZABETH F	STAFF ASSISTANT.....	3,600.00
GEHARDT, DEBRA A	EXECUTIVE ASSISTANT, FROM JUN 7.....	1,066.67
GROSSMAN, DANIEL P	LEGISLATIVE ASSISTANT.....	3,300.00
HALLOWELL, HENRY WILLIAMS,III	DISTRICT COORDINATOR, FROM MAY 1.....	2,166.66
HOFFMAN, NANCY L	PART-TIME EMPLOYEE, TO APR 29.....	278.40
JOHNSON, MARGARET F	OFFICE MANAGER.....	3,825.00
LAYTON, THERESA M	SPEC ASST FOR COMP OPER.....	5,400.00
MCINERNEY, MARGARET M	RECEPTIONIST.....	2,750.01
MONTGOMERY, NANCY J	RECEP SECRETARY.....	3,750.00
MOSER, JOANNE	PART-TIME EMPLOYEE, TO APR 30.....	309.38
MYER, PAMELA JO	CASEWORKER.....	5,250.00
NASE, JONATHAN PAUL	TEMPORARY EMPLOYEE, FROM MAY 10.....	1,445.00
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	4,624.00
	STAFF ASSISTANT.....	3,050.01
POWERS, ANNE M	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 21.....	350.00
SEGLEM, OMUND	LEGISLATIVE ASSISTANT.....	5,250.00
ST AMAND, JANET G	DISTRICT COORDINATOR, TO APR 30.....	1,725.00
TAYLOR, ROBERT S	DIRECTOR OF PUBLIC AFFAIRS.....	4,749.99
VAN ATTA, MARTHA J	STAFF ASSISTANT.....	3,450.00
WALSH, ANNA M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO MAY 31.....	\$200.00
CAIN, BARBARA L	STAFF ASSISTANT.....	4,083.33
CARLINO, AUGUST R	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
CIOPPA, ROSS C	STAFF ASSISTANT.....	4,750.01
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT.....	12,727.08
DOHERTY, BRIAN M	PRESS SECRETARY	5,032.33
FIDEL, ROBERT W	STAFF ASSISTANT.....	3,750.00
FOLEY, JOYCE A	STAFF ASSISTANT.....	3,750.00
GLEESON, ANN I	STAFF ASSISTANT.....	3,750.00
HILL, CAROLYN E	STAFF ASSISTANT.....	4,333.34
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY.....	6,014.01
LIVINGSTON, PATRICK M	STAFF ASSISTANT.....	3,999.99
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST	4,191.99
PEROT, VANESSA	PART-TIME EMPLOYEE, TO APR 9	136.50
ROONEY, JAMES P	EXECUTIVE ASSISTANT	8,833.34
RYBECK, WALTER I	SPECIAL ASSISTANT	7,749.99
SCHWARTZ, LINDA B	STAFF ASSISTANT.....	4,749.99
STEWART, ANNE C	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,340.00
TURNER, ADRIENNE E	STAFF ASSISTANT.....	4,916.66
WECHT, DAVID N	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
WILSON, JOHN	TEMPORARY EMPLOYEE, FROM MAY 15 TO JUN 15.....	723.33

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	3,746.61
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	5,847.33
CASEY, GREGORY S	LEGISLATIVE ASSISTANT.....	5,763.99
DEARMOND, BRENT E	PART-TIME EMPLOYEE, FROM JUN 1	260.00
FISHER, SCOTT S	PRESS SECRETARY	5,124.99
HOAGLUN, BRADLEY J	PART-TIME EMPLOYEE, TO MAY 31	513.33
HURSH, ROSILAND L	RECEPTIONIST, FROM MAY 17	1,466.67
JESSER, RUSTY L	LEGISLATIVE ASSISTANT.....	4,374.99
JORDAN, CYNTHIA A	CASEWORKER.....	3,458.40
KARBONIT, PEGGY J	SHARED EMPLOYEE	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	3,668.01
LARSON, KARMEN L	DISTRICT MANAGER.....	6,307.83
LAVIGNE, DAVID L	TEMPORARY EMPLOYEE, FROM MAY 19 TO JUN 18.....	850.00
LECLAIRE, THOMAS J	TEMPORARY EMPLOYEE, FROM JUN 21	283.33
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY.....	6,156.99
MILLER, BRAD P	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MINARD, JAN	DISTRICT REPRESENTATIVE	4,125.00
ROSENDAHL, JENNIFER	STAFF ASSISTANT, TO MAY 31	200.00
SAYER, MARCIA	PART-TIME EMPLOYEE, FROM APR 19 TO MAY 14	946.11
SCHROEDER, GLADYS B	SECRETARY.....	3,285.48
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	4,782.67
SMITH, E. J.	PART-TIME EMPLOYEE.....	1,440.00
SMITH, KATHLEEN L	RECEPTIONIST, TO MAY 9	1,408.33
WHIPPLE, ANNA K	LEGISLATIVE CORRESPONDENT	4,125.00
WINDER, RICHARD H	ADMINISTRATIVE ASSISTANT.....	12,528.12

OFFICE OF THE HON. DANIEL B CRANE

BARSEZ, SUSAN M	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 15.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 16	850.00
BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,879.86
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT.....	5,763.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT.....	11,387.93
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,886.19
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	805.65
GOODLOE, PATRICIA H	TYPIST	3,792.99
LANDOLT, KATHLEEN ANN	RECEPTIONIST.....	4,232.40
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,429.20
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT	9,146.94
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,977.99
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT.....	5,763.99
SKELTON, JULIE K	INTERN, FROM JUN 1	850.00
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE.....	4,716.00
SOLICK, MARGARET A	PART-TIME EMPLOYEE, TO MAY 31	1,733.34
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,491.16
WARE, GLENDA GAIL	CASEWORKER.....	3,316.27
WATSON, DONALD HUGH	FIELD DIRECTOR, TO APR 30.....	
	DISTRICT ASSISTANT, FROM MAY 1	5,728.94
WIMER, BETTY JOAN	CLERK.....	2,849.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT.....	\$3,999.99
BRADY, SUSAN COLLEEN	STAFF ASSISTANT, FROM JUN 7	766.67
CARTER, ELIZABETH C	STAFF ASSISTANT.....	5,000.01
COUPAL, JOSEPH JR	PART-TIME EMPLOYEE	1,749.99
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT.....	12,528.12
HUMPHREY, CLIFFORD WHELDON	STAFF ASSISTANT, FROM MAY 21	1,111.11
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT.....	1,995.00
LACEY, DONNA LYNN	STAFF ASSISTANT.....	3,999.99
MCCARTAN, GENEVIEVE	STAFF ASSISTANT.....	3,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT.....	5,000.01
PURDIE, ELLEN CARROLL	STAFF ASSISTANT.....	3,500.01
RINARD, PARK	STAFF ASSISTANT.....	12,528.12
SIMPLICIO, NANCY R	STAFF ASSISTANT.....	9,999.99
STORM, RUTH E	STAFF ASSISTANT.....	3,624.99
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE.....	7,500.00

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR	3,500.01
BREEN, CATHERINE HOVE	RECEPTIONIST, FROM APR 15	2,322.23
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT.....	3,477.51
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE.....	3,999.99
DEMPEY, MARY LOUISE	SCHEDULING ASSISTANT	3,500.01
DOE, RUSSELL	SPECIAL ASSISTANT, AGRICULTURE.....	3,750.00
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT	3,750.00
FLIESBACH, JANE DEE	RESEARCH ASSISTANT	3,249.99
FREBURG, CHARLES R	OFFICE MANAGER.....	4,483.74
NELSON, BARBARA L	LEGISLATIVE ASSISTANT.....	5,994.99
ROCK, MICHAEL J	SPECIAL ASSISTANT DISTRICT OFFICE	4,797.51
ROHRICK, MARTHA K	PART-TIME EMPLOYEE	5,722.50
SNYDER, LOU ANN	CLERK DISTRICT OFFICE.....	1,412.25
STODDARD, ALVINA J	SPECIAL ASSISTANT	2,190.99
STULL, GREGORY OWEN	RECEPTIONIST, TO APR 30.....	5,752.50
WESTRING, JILL K	PRESS ASSISTANT	916.67
YESKE, JACQUELINE LEE		4,593.75

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT.....	2,700.00
ANDREWS, PAUL DUANE	STAFF ASSISTANT.....	3,750.00
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	5,000.01
BRODER, SHARI D	LEGISLATIVE AIDE.....	4,500.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT.....	3,043.74
CACCIATORE, MARY MARY	PART-TIME EMPLOYEE, FROM APR 14 TO MAY 31	529.53
COHEN, LISA AMY	D.C. INTERN, TO MAY 11	
	TEMPORARY EMPLOYEE, FROM MAY 13 TO JUN 18.....	1,771.00
DUNN, JULIE	SHARED EMPLOYEE, FROM JUN 1	100.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER.....	3,938.76
GERRY, MARTIN H	SHARED EMPLOYEE, FROM JUN 1	400.00
HART, DAWN E	DISTRICT SECRETARY.....	3,375.00
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT.....	3,125.01
LAUSIER, LISA MARY M	STAFF ASSISTANT.....	3,812.49
MCKAY, SHARON F	CASEWORKER.....	3,556.50
NAJNIGIER, KYRA H	STAFF ASSISTANT.....	4,500.00
PETERS, THOMAS P/J	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
PRIMMER, LESLEY STIPP	PART-TIME EMPLOYEE, FROM MAY 19.....	1,108.33
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE.....	3,999.99
STEELE, HOLLY MERRILL	EXECUTIVE ASST OFFICE MANAGER.....	4,812.51
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT.....	12,500.01
WALDER, KIRK E	LEGISLATIVE ASSISTANT.....	5,499.99
YAHNER, JOHN A	LEGISLATIVE DIRECTOR.....	7,428.75
ZIMMERMAN, MARC EUGENE	STAFF ASSISTANT.....	4,875.00

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		8,250.00
BREWER, SUSAN ELIZABETH	STAFF AIDE, FROM JUN 7.....	650.00
EVANS, DELLA A	CLERK.....	2,879.90
GEOGHEGAN, LINDA L		3,989.66
HAYWARD, MARY LOUISE	STAFF ASSISTANT.....	5,250.00
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT	5,240.01
KOONTZ, J D	FIELD REPRESENTATIVE	7,124.98
MILLER, RALPH F	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MYERS, CATHY	STAFF ASSISTANT.....	3,798.99
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT.....	2,352.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. GENE SNYDER—CONTINUED

SMUTKO, JOAN SANDRA	STAFF ASSISTANT.....	\$3,918.00
TANNER, WILLIAM E	.....	14,375.01
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	3,626.97
TYCHESIN, NINA K	STAFF AIDE, TO JUN 14.....	1,874.17
YORK, DAVID A	RESEARCH AIDE.....	10,479.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J JR	SPECIAL ASSISTANT.....	5,502.00
BOYLE, MARY TERESA	D.C. INTERN.....	1,450.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY.....	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT.....	4,500.00
GAVAGHEN, MICHAEL J	PRESS SECRETARY.....	5,000.01
GILLMAN, DOROTHY	PART-TIME EMPLOYEE, TO MAY 31.....	1,000.00
GREGORY, VICKI D	SECRETARY.....	3,750.00
IERARDI, ERIC JOSEPH	DISTRICT REPRESENTATIVE.....	5,250.00
LEDERMAN, BEN	CASE SPECIALIST.....	2,400.00
LEHNER, VIRGINIA L	SECRETARY.....	4,500.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT.....	11,749.00
LUKOVICH, PAULINE	SECRETARY, TO MAY 20.....	1,528.33
RAMSAY, CATHERINE GERNERT	AIDE.....	3,750.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT.....	6,750.00
SHERMAN, JODI MICHELE	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00
SHERMAN, RENEE M	CASE SPECIALIST.....	4,500.00
SPEDALE, RUTH GILDEN	DISTRICT ADMINISTRATOR.....	6,000.00
TANNENBAUM, RUTH	CASE SPECIALIST.....	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT.....	4,500.00

OFFICE OF THE HON. GERALD B H SOLOMON

BREWER, SUSAN ANN	LEGISLATIVE AIDE.....	3,525.00
BURNETT, KIMBERLY M	RECEPTIONIST.....	3,687.51
COOK, DOROTHY W	PERSONAL SECRETARY.....	4,971.99
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	6,288.54
DONOHUE, DAVID M	STAFF ASSISTANT, TO APR 30.....	1,185.00
DOUGLAS, GARRY F	STAFF ASSISTANT.....	3,999.99
FROOK, MARY ELIZABETH	RECEPTIONIST, TO MAY 7.....	1,233.33
GAGE, MARTIN C	STAFF ASSISTANT, FROM MAY 3.....	1,933.33
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT.....	5,234.01
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT.....	7,613.01
GOLDMAN, LESLIE AYN	D.C. INTERN, FROM MAY 24.....	748.23
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON.....	3,275.01
HELM, COLLEEN M	RECEPTIONIST.....	4,125.00
HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT.....	6,812.01
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE.....	2,000.01
MILLER, EDITH	RECEPTIONIST, FROM MAY 10.....	1,700.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	12,234.03
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER.....	2,752.26
RIVERS, ROBERT P	TEMPORARY EMPLOYEE, FROM MAY 17.....	1,466.67
RUFFA, ANTHONY MARK	STAFF ASSISTANT.....	3,000.00
STREETER, GORDON S	PART-TIME EMPLOYEE.....	825.00
TARANTINO, MARY ELLEN	DISTRICT OFFICE MANAGER.....	3,245.25
WESTCOTT, MARK ALLEN	STAFF ASSISTANT, FROM JUN 14.....	294.67

OFFICE OF THE HON. FLOYD SPENCE

ADDISON, JANET ELIZABETH	SECRETARY.....	3,125.01
ALEXANDER, ARLEEN ANNE	SECRETARY.....	3,800.01
ARANT, CYNTHIA JANE	SECRETARY.....	3,500.01
BENNETT, ROSALYN P	CASEWORKER, FROM APR 5.....	3,225.00
BROWN, KEITH O'BRIEN	INTERN, FROM MAY 1 TO MAY 31.....	400.00
BUCHANAN, JOHN H JR	EXECUTIVE DIRECTOR, FROM MAY 1.....	600.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	14,375.01
DERRICK, CHARLES D JR	FIELD REPRESENTATIVE.....	4,956.09
GILL, LEXINE R	EXECUTIVE SECRETARY.....	6,812.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, TO APR 30.....	1,211.93
HALL, KAREN A	SPECIAL ASSISTANT.....	4,401.60
HARRELSON, CALHOUN	D.C. INTERN, FROM JUN 1.....	400.00
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST.....	2,619.99
KRAMER, SANDRA S	SHARED EMPLOYEE, TO APR 30.....	300.00
LUNDY, FRANK MILTON	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
MCDONALD, LORETTA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MOGAN, KAREN ANN	SECRETARY.....	6,249.99
POWELL, CHESSYE B	SECRETARY.....	4,490.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. FLOYD SPENCE—CONTINUED

REDMAN, JAYNE T	DISTRICT SECRETARY.....	\$3,244.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.....	9,151.89
SMITH, SUSAN CHRISTINE	SECRETARY.....	1,749.99
STONE, KIMBERLY LANE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE.....	4,611.21
TRINGALI, NANCY LEE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
WAITES, TREVA F	RECEPTIONIST, FROM JUN 1.....	675.00
WINSLETT, USHER T	D.C. INTERN, FROM JUN 1.....	400.00

OFFICE OF THE HON. ARLAN STANGELAND

BOLZ, CATHERINE EUGENIE	D.C. INTERN, FROM JUN 14.....	283.33
BRITELL, ANDREW PAUL	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
BUNKOWSKIE, HEIDI LEE	STAFF AIDE.....	2,550.00
CHRISTENSEN, NADA B	CASEWORKER.....	4,625.01
FILICCHIO, SUSAN GEORGETTE	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,000.00
GADBERRY, BARBARA ANN	D.C. INTERN, TO APR 30.....	650.00
GILDEA, ANDREW JOSEPH	NEWS SECTY.....	5,763.99
HIGGINS, BARBARA E	SECRETARY, FROM MAY 10.....	2,266.66
HOLM, ALFRED B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
HORNBACKER, BRADLEY	D.C. INTERN, TO MAY 31.....	1,300.00
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT.....	5,499.99
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	2,750.01
ONSGARD, PHYLLIS	DISTRICT AIDE.....	6,875.01
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY.....	4,061.01
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY.....	2,874.99
ROOTHAM, ANDREA F	STAFF ASSISTANT.....	3,500.01
RUBY, DONALD W	DIRECTOR OF LEGISLATION.....	7,500.00
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR.....	7,250.01
SEGER, NATHAN LEE	PART-TIME EMPLOYEE, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1.....	1,650.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT.....	14,375.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT.....	5,458.33

OFFICE OF THE HON. J WILLIAM STANTON

BERNARD, ANTHONY ROGER	STAFF ASSISTANT.....	4,749.99
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 5.....	9,161.01
CONNELL, JEAN O.	SECRETARY.....	8,496.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT.....	3,042.24
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY.....	10,880.76
HART, NANCY LEE	CLERK/TYPIST.....	2,358.00
MCCARTHY, JANE P	STAFF ASSISTANT.....	3,668.01
MCGLOON, JOHN PATRICK	CLERK, FROM JUN 1.....	666.67
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT.....	12,922.70
REILLY, CHRISTOPHER BRENT	CLERK, TO MAY 31.....	1,135.34
REILLY, PATSY M	CASEWORKER.....	7,860.00
ROGERS, LORI KATHRYN	STAFF ASSISTANT.....	3,144.00
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST.....	3,537.00
TIMMIS, RUTH LOUISE	SECRETARY.....	4,344.81
TULLY, MOLLY WOOD	STAFF ASSISTANT.....	3,930.00
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE.....	3,144.00

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT.....	4,250.01
CARUTHERS, GLORIA V	SECRETARY.....	3,406.26
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE.....	8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE.....	2,250.00
DUNCAN, STEPHEN	PART-TIME EMPLOYEE.....	6,900.00
ELLIOTT, GERALD R	STAFF ASSISTANT.....	1,835.01
GENUARIO, MARY ANN	STAFF ASSISTANT.....	4,457.25
HAMMER, STEPHEN ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	800.00
HYDE, GAYE C	CASE WORKER.....	5,499.99
KIEFER, FRANK WALTON	PRESS ASSISTANT.....	6,999.99
LESSO, MARYANN C	OFFICE MANAGER.....	5,499.99
LIMON, TERESA RUTH	CASE WORKER.....	4,625.01
LYONS, FRANCEEAN ANN	ASSISTANT, FROM MAY 1 TO MAY 31.....	625.00
MILLER, SALLY S	PART-TIME EMPLOYEE.....	3,750.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT.....	5,250.00
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT.....	3,249.99
ROSS, DAVID MALLORY	STAFF ASSISTANT.....	4,500.00
SARITZKY, MARLENE S	STAFF ASSISTANT, FROM JUN 10.....	758.33
SARITZKY, MARLENE SHARON	STAFF ASSISTANT, TO APR 30.....	1,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. FORTNEY H (PETE) STARK—CONTINUED

STIRLING, KATHLEEN A	PART-TIME EMPLOYEE.....	\$1,430.01
SWANSON, ANGELA MARIE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	458.33
VAUGHAN, WILLIAM K, JR	ADMINISTRATIVE ASSISTANT.....	12,530.49

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY.....	3,458.40
BURTON, LURA LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
DEAN, BILL C	ADMINISTRATIVE ASSISTANT.....	13,344.00
DENNIE, CHARLES R	DISTRICT ASSISTANT.....	8,930.28
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT.....	3,552.85
DYER, MICHAEL JOSEPH	SPECIAL PROJECTS ASSISTANT, FROM APR 19.....	6,400.01
ELLIOTT, LAURIE	RECEPTIONIST.....	3,000.00
ESTERLY, THOMAS E	TEMPORARY EMPLOYEE, FROM APR 14 TO MAY 31	3,916.67
FISHER, MARK NICHOLAS	D.C. INTERN, FROM APR 5 TO MAY 4.....	300.00
GALLAHER, CLINTON D, IV	PART-TIME EMPLOYEE, TO APR 4.....	66.67
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE.....	786.00
HENSON, MARK RAY	LEGISLATIVE CORRESPONDENT.....	3,300.00
HIGGINBOTHAM, KAREN	CASE WORKER.....	5,131.26
HUDSON, CARRIE LEE	PART-TIME EMPLOYEE.....	1,800.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY.....	4,607.28
PRESTON, JANE ANN	PART-TIME EMPLOYEE, FROM JUN 1.....	600.00
RONES, PATRICIA JODY	CASEWORKER.....	5,131.26
SCHLEHR, KAREN MARIE	SECRETARY.....	3,720.39
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT.....	3,150.00
SEREG, RONALD E	PRESS SECRETARY.....	6,834.27
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT.....	4,083.27

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS.....	9,249.99
BIERUT, MARY BETH	STAFF ASSISTANT.....	3,770.84
BOLDING, STUART BRENT	STAFF ASSISTANT.....	4,700.01
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE.....	1,572.00
CHAVEZ, FRANK XAVIER	STAFF.....	4,500.00
CLAYTON, JAMIE M	PRESS ASSISTANT.....	6,500.01
GOULART, SUSAN C	COMPUTER OPERATOR.....	3,875.01
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE, FROM MAY 11	2,361.11
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR.....	6,624.99
KELLY, PAULA SANDERS	CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
KING, ARMAN D	DISTRICT REPRESENTATIVE.....	7,025.01
KRAMER, SANDRA S	PART-TIME EMPLOYEE, TO APR 30.....	500.00
LONGLEY, BILL W	OFFICE MANAGER.....	5,874.99
MADDOX, MARJORI	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
OMAN, LORA	DISTRICT SECRETARY.....	3,375.00
SCHARFF, JEFFORY JAMES	TEMPORARY EMPLOYEE, TO MAY 14.....	1,588.89
SCHOONMAKER, JAYNE T	PART-TIME EMPLOYEE.....	1,200.00
SIPE, CLAUDIA J	EXECUTIVE SECRETARY.....	7,374.99
TALLEY, ELAINE ROSE	DISTRICT AIDE.....	4,125.00
TICE, REBECCA	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5.....	4,419.45
TOBIAS, DAMON PAUL	PART-TIME EMPLOYEE, TO MAY 9.....	
	STAFF ASSISTANT, FROM MAY 10.....	2,971.67
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM JUN 1.....	500.00

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV	TO APR 2.....	90.92
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT.....	8,575.26
BOWENS, JACQUELINE DENISE		3,624.99
CHATMAN, ANNA	CASE WORKER.....	6,809.61
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER.....	3,242.01
GILBERT, JEWELL	SECRETARY.....	4,771.29
GORHAM, MILLICENT	CASEWORKER.....	4,128.99
GRAY, ADRIENNE A		5,716.83
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT.....	14,375.01
HICKS, JACQUELINE	PART-TIME EMPLOYEE.....	1,089.93
JENKINS, JACQUELYN R		4,648.92
JOINER, GUS	FROM MAY 1.....	1,300.00
JONES, CARLETON WILLIAMS	LBJ CONGRESSIONAL INTERN, FROM MAY 1.....	1,700.00
LARKIN, JOYCE ANN	STAFF ASSISTANT.....	4,625.01
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE.....	1,901.07
MIALS, RENEE HAZEL	STAFF ASSISTANT.....	2,750.01
MOORE, PHILIP M	SHARED EMPLOYEE.....	900.00
NOKES, ARTHUR W	PART-TIME EMPLOYEE.....	1,886.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. LOUIS STOKES—CONTINUED

PETTY-LEONARD, SANDRA VANESSA	FROM MAY 1 TO MAY 31	\$866.67
SETON, LINDA KOSLEN	FROM MAY 24	1,130.56
WHITE, MATTIE JOANNE	SECRETARY	5,240.01
WOODS, GLENN A	LEGISLATIVE ASSISTANT, TO JUN 28	5,622.23

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	3,662.49
CROKEN, MARY E	DISTRICT SECRETARY	5,750.01
DEVITO, ELAINE T	CLERK	2,245.23
HELFRICH, LANA R	CASE WORKER	6,235.59
JACKSON, ALICE C	SECRETARY	3,612.51
KEHOE, DORTHY M	CLERK	1,064.37
KELLY, VICTORIA ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	6,000.00
LESLIE, MARY B	SECRETARY	9,499.08
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	11,010.63
PERKINS, KAREN E	FILE CLERK	3,750.00
QURESHI, HALIM	SECRETARY, TO MAY 15	2,383.41
RHYNE, ROBERT DANIEL	STAFF ASSISTANT	1,299.99
RICCIO, MICHAEL J JR	INTERN, FROM JUN 1	850.00
STEENBURGH, M BETH	SECRETARY	5,124.99
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY	6,026.01

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	6,549.99
CASSIDY, MICHAEL R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
CURELLI, KAY E	SECRETARY, TO APR 11	412.50
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	4,491.99
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT	8,599.99
FLYNN, MARIE-ANN S	CASEWORKER	2,250.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	7,566.99
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	5,763.99
KOLOWITH, ANN	SECRETARY, FROM APR 12	2,852.77
MCCAULEY, THERESA N	CASE WORKER	1,736.76
MC FARLANE, LINDA MARLENE	SECRETARY	3,798.99
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE	600.00
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	4,191.99
ROSA, DEONILDA M	CASEWORKER	4,672.50
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	5,763.99
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	5,763.99
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	8,124.99
SKOLER, ELAINE S	CASEWORKER	1,889.76
STEFANI, JEFFREY	PART-TIME EMPLOYEE, TO MAY 31	300.00
TOMASIA, MARIA A	CASEWORKER	3,495.24
TOOMEY, STEPHANIE A	CASEWORKER	3,125.01
WELLS, LINDA	SECRETARY	4,977.99
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,202.08

OFFICE OF THE HON. BOB STUMP

BAKER, LYNDA J	INTERN, FROM JUN 1	850.00
BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,287.63
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,287.63
BROOKS, RUTH ANN	SECRETARY	3,226.74
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	7,335.99
DUNN, DOLORES	STAFF ASSISTANT	4,287.63
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	9,861.54
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	9,000.00
LASSILA, ARIENE Y	ASSISTANT	7,925.01
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT	9,833.91
MUNOZ, DOROTHY J	ASSISTANT	7,925.01
OSTRANDER, ANDY B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,287.63
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,655.09
WILLIS, LINDA J	RECEPTIONIST	3,750.00

OFFICE OF THE HON. FOFO I.F. SUNIA

AETONU, FAAGALU	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	225.00
FUJIMAONO, DEANNA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
GABBARD, GLENN P	PRESS OFFICER	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. FOFO I.F. SUNIA—CONTINUED

GAISOA, VALASI S	EXECUTIVE SECRETARY	\$4,716.00
GALEAI, PENI P JR	STAFF ASSISTANT.....	3,000.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT.....	6,875.01
LANGKILDE, ODILA	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	225.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE	4,716.00
MCMOORE, AMELIA	SECRETARY.....	2,096.01
PIIU, PERSONNA	D.C. INTERN, TO APR 30.....	100.00
SAVALI, SAVALI JR	STAFF ASSISTANT.....	5,502.00
SAVUSA, ROPATI T	D.C. INTERN, TO APR 30.....	351.64
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT.....	6,875.01
TOGAFAU, ORETA MAPU	STAFF ASSISTANT.....	5,502.00
TUFONO, KALVE L	D.C. INTERN, FROM JUN 1	633.34

OFFICE OF THE HON. AL SWIFT

CASSIDY, MICHAEL D	STAFF ASSISTANT.....	4,125.00
CLARK, DENNIS	LEGISLATIVE ASSISTANT.....	4,599.99
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT.....	4,258.34
FLOWERS, SHARI ANN	STAFF ASSISTANT.....	3,150.00
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST	4,400.01
HAMILTON, KEVIN JOHN	RESEARCH ASSISTANT, FROM JUN 3	933.33
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT.....	3,500.01
JOHNSON, SCOTT MARTIN	PRESS SECRETARY/LEGIS ASST	5,449.99
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY.....	3,300.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	5,850.00
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	3,930.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR.....	5,000.01
OVERSTREET, JILL MARIE	TEMPORARY EMPLOYEE, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1	2,700.00
	DISTRICT DIRECTOR.....	8,567.49
PEARSON, LAWRENCE JAY	ADMINISTRATIVE ASSISTANT.....	11,799.99
PETTUS, DREW D	SECRETARY/OFFICE MANAGER.....	4,125.00
SIGLER, EVELYN DEIRDRE	STAFF DIRECTOR.....	8,767.49
THIESSEN, JANET E	CONSTITUENT SERVICES ASSISTANT.....	3,675.00
WOOD, SUE ANN		

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	PART-TIME EMPLOYEE	681.88
BALTIERA, ELIZABETH CYNTHIA	PART-TIME EMPLOYEE, TO MAY 31	858.75
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT.....	2,450.00
CAIN, MARGARET B	DISTRICT CASE WORKER.....	3,000.00
DESTIEGUER, JOHN RODOLPH	TEMPORARY EMPLOYEE, FROM JUN 1	913.04
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE.....	3,853.77
EVANS, CARLOTTA F	DISTRICT AIDE.....	3,150.00
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT.....	2,838.90
GEARHART, FRANK T JR	COMPUTER OPERATOR	2,858.49
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
JONES, HERCULES	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 21	775.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT.....	9,175.26
LOVOI, PAUL VINCENT	LEGISLATIVE AIDE.....	4,374.99
MOORE, ROGER PAUL	LEG CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
NEWBY, LILIAN ANN	PRESS SECRETARY	7,148.76
PAQUIN, TARA	D.C. INTERN, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1 TO JUN 14	1,603.33
PHILLIPS, MICHAEL SCOTT	D.C. INTERN, FROM MAY 10 TO MAY 28	501.39
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,999.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY.....	4,996.49
TATE-BALL, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	5,400.00
TRACY, VICKIE LEIGH	RECEPTIONIST.....	2,515.20
TURPIN, ANN R	D.C. INTERN, FROM JUN 1	440.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	8,788.80
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT.....	8,141.49

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,624.99
AUSTIN, JEANIE MARIE	SECRETARY.....	2,625.00
BARRIER, JOHN MICHAEL	LEGISLATIVE DIRECTOR.....	7,250.01
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,749.99
COBB, SALLY ANN	SECRETARY.....	3,041.67
HART, JAYNE A	LEGISLATIVE ASSISTANT.....	4,749.99
HENDRIX, GLADYS P	PERSONAL SECRETARY.....	5,750.01
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,687.50
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THOMAS J. TAUE—CONTINUED

MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT.....	\$3,750.00
MEYER, GEM E	MEDIA COORDINATOR.....	6,000.00
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON.....	4,125.00
NUSSLE, JAMES ALLEN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00
PATTEE, RANDALL JAMES	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS.....	4,125.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT.....	4,749.99
SNODGRASS, CAROLE ANN	CASEWORKER.....	3,000.00
TAKES, CRAIG JOSEPH	IBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
TALLETT, CAROLYN KAY	OFFICE MANAGER.....	3,041.67
WHARFF, HAZEL	CASEWORKER.....	3,249.99
WICHSE, PATRICIA ANN	ADMINISTRATIVE ASSISTANT.....	9,999.99
WILLIAMS, JANE BOREMAN	LEGISLATIVE CORRESPONDENT.....	4,125.00

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST/ACCTS MNGR.....	4,692.54
BEARY, EDWARD DOUGLAS	PART-TIME EMPLOYEE.....	600.00
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE.....	1,886.40
BLACKWELL, ROBERT J	LEGISLATIVE ASSISTANT, TO MAY 28.....	2,336.11
BOICE, DONA	CASE WORKER.....	4,087.20
BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPRESENTATIVE.....	3,455.94
CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE.....	7,500.00
CHISHOLM, STEPHANIE LYNN	D.C. INTERN, FROM MAY 24.....	986.67
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE.....	5,293.14
FOURNET, LOUIS JOSEPH	D.C. INTERN, FROM MAY 17 TO JUN 25.....	1,040.00
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT.....	12,528.12
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE.....	5,145.15
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR.....	1,857.96
LEESE, JANE LOUISE	INTERN, FROM JUN 1.....	800.00
LIRETTE, JO ANN	STAFF ASSISTANT.....	2,515.20
MAHFOUZ, LORI K	IBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT, FROM MAY 15.....	1,916.67
SABISTON, NORMA JANE	STAFF ASSISTANT.....	4,358.91
SHAFFER, MARCIA	APPOINTMENT SECRETARY.....	4,916.43
SINITIERE, DEBORAH KAY	.....	2,400.00
STILLIE, EVELYN H	CASEWORKER/OFFICE MGR.....	5,978.85
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT.....	4,787.91
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS.....	8,575.26

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK.....	3,930.00
HAMMOND, TONY	DISTRICT REPRESENTATIVE.....	7,500.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	12,051.99
KENNEY, NANCY MELLISSA	IBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LEACH, DENISE M	CLERK.....	3,275.01
MCDONALD, ANN	CLERK.....	6,549.99
NODLER, GARY W	CLERK.....	8,842.50
WARD, ROBERT STEPHEN	LEGISLATIVE ASSISTANT.....	6,249.99
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	10,349.01
WHITE, BEA	CLERK.....	3,930.00

OFFICE OF THE HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR.....	7,146.24
BOYLE, BRIAN DAVID	STAFF ASSISTANT.....	4,250.01
BRADY, MATHEW MITCHELL	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	950.00
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT.....	5,502.51
BUCKMAN, JANET HILL	PART-TIME EMPLOYEE, TO APR 30.....	500.00
CARLSON, GLADYS LILLIAN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	900.00
CARLSON, STACY	STAFF AIDE, TO MAY 31.....	1,250.00
DAVIS, CAROLYN E	TO MAY 24.....	2,175.00
DUDZINSKY, WILLIAM	PART-TIME EMPLOYEE, TO MAY 10.....	533.33
EHRENREICH, LISA ANN	STAFF ASSISTANT, FROM MAY 7.....	1,466.17
FIELDS, STEPHANIE	PART-TIME EMPLOYEE.....	2,250.00
HYDE, THOMAS D	LEGISLATIVE AIDE.....	5,499.99
KRAUTER, ALLAN DAVID	PRESS SECRETARY.....	6,717.30
LEONARDI, TOM	CLERK, TO APR 30.....	300.00
MCCARTY, LAURIE	STAFF ASSISTANT.....	3,430.14
MEDDERS, WILNA J	CASEWORKER.....	4,430.01
MULLEN, PATRICK WILLIAM	IBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
NORIEGA, ROBERT J	PART-TIME EMPLOYEE, FROM JUN 14.....	538.33
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT, TO APR 30.....	1,416.67
SIEBERT, MARGARET	RESEARCH AIDE, FROM APR 5.....	2,176.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM M THOMAS—CONTINUED

SOFFA, SUSAN S	SECRETARY-CASE WORKER	\$4,001.76
STERN, ROBERT PHILIP	CLERK, TO APR 30	300.00
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	12,137.37
ULLMAN, PAUL STEVEN	STAFF AIDE, TO MAY 14	2,322.22
WILK, SCOTT T	PART-TIME EMPLOYEE	3,600.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE	1,800.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF THE HON. ROBERT TRAXLER

ADAMS, JULIE DAWN	STAFF ASSISTANT	3,249.99
BACHULA, GARY R	STAFF ASSISTANT	3,406.26
BREEN, SALLY JO	STAFF ASSISTANT	3,849.99
BROOK, MARTIN	D.C. INTERN, FROM JUN 21	266.67
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,875.00
HARE, DONALD L	STAFF ASSISTANT	14,375.01
HEWITT, RUBEN D	STAFF ASSISTANT	4,449.99
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,500.01
MYERS, MARY ELLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	5,175.00
O'NEILL, MARGARET RUTH	TEMPORARY EMPLOYEE, FROM JUN 1	433.33
PORTER, PAULETTE D	STAFF ASSISTANT	4,325.01
ROSENBAUM, DAVID ALAN	STAFF ASSISTANT	2,875.00
ROSENTHAL, ELVA J	STAFF ASSISTANT	4,025.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,825.01
SNABLE, JOYCE ANN	TEMPORARY EMPLOYEE, TO MAY 31	866.66
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION, TO JUN 15	
	LEGISLATIVE ASSISTANT, FROM JUN 16	7,458.33
TALBOTT, ANN MARIE	STAFF ASSISTANT	3,187.50
VOISINE, LOIS M	STAFF ASSISTANT	4,875.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	7,074.99

OFFICE OF THE HON. PAUL S TRIBLE JR

ALLEN, KAREN ANNE	PERSONAL SECRETARY, FROM JUN 1	1,791.67
CHEPP, DOROTHY E	STAFF ASSISTANT	6,002.49
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	10,254.99
ENRIGHT, SANDRA K	PERSONAL SECRETARY, TO JUN 15	3,854.17
GIESEN, MARTHA FREDRICKA	STAFF ASSISTANT, TO JUN 15	2,083.33
GREENBERG, MARK STANLEY	LEGISLATIVE DIRECTOR	11,250.00
JESSIE, RUTH P	STAFF ASSISTANT	3,174.99
JOHNSTON, DONNA S	STAFF ASSISTANT	4,625.01
KLING, WILLIAM H	DIRECTOR OF POLICY/PRESS, TO MAY 31	7,000.00
LEBER, JENNIFER	STAFF ASSISTANT	4,366.66
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,904.99
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	5,145.00
MASSEY, KELLY LORRAINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,429.99
MIMS, WILLIAM CLEVELAND	LEGISLATIVE ASSISTANT	4,716.24
OBRIEN, MARY LOU	STAFF ASSISTANT	3,888.75
RAYFORD, LINDA S	STAFF ASSISTANT	3,500.01
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,999.99
SIMPSON, PAMELA W	LEGISLATIVE ASSISTANT	6,024.99
WRIGHT, JOANN E	PART-TIME EMPLOYEE, TO APR 2	37.33

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT	6,549.99
BARRAZA, MARY LOU F	LEGISLATIVE AIDE	5,240.01
BROOKS, MARY C	EXECUTIVE ASSISTANT	3,519.99
BROWN, SHARON KAY	PRESS SECRETARY	6,000.00
COMESS, FAYE KAREN	D.C. INTERN, TO MAY 7	616.67
ECKERSTROM, PAUL L	D.C. INTERN, TO APR 30	500.00
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT, TO APR 30	1,441.00
FOSTER, JUNE H	EXECUTIVE SECRETARY	3,668.01
MORGAN, M REED	LEGISLATIVE AIDE	4,716.00
O'MALLEY, NANCY A	SECRETARY	4,977.99
ONEILL, DAN J	DISTRICT REPRESENTATIVE	8,384.01
RODRIGUEZ, MARIA TERESA	CASEWORKER	3,495.09
ROGERS, LORRAINE G	OFFICE MANAGER	5,865.00
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	4,716.00
TAYLOR, DONNA ISABELLE	SECRETARY	3,537.00
WALKER, ROBERT J	LEGISLATIVE ASSISTANT	8,750.01
WOGAN, PAULA D	CASEWORKER	4,173.66
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,240.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT.....	\$4,700.01
BOREHAM, LISA LYNN	SECRETARY.....	3,000.00
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE.....	2,499.99
GIBSON, JAMES F	CLERK.....	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST.....	8,250.00
HAYES, DONALD WAYNE	PART-TIME EMPLOYEE, TO MAY 31.....	866.66
HORNESSE, DEBORAH ANNETTE	D.C. INTERN, FROM JUN 7.....	466.67
LAUX, DENISE PEARCE	STAFF ASSISTANT.....	6,249.99
MARKWOOD, JAMES S	LEGISLATIVE ASSISTANT.....	6,999.99
MCKEEVER, LOUISE C	SECRETARY.....	2,100.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT.....	4,500.00
PACK, HEATHER ANN	SECRETARY, FROM APR 12.....	2,633.33
RIKSEN, MICHAEL RAY	STAFF ASSISTANT.....	6,999.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT.....	4,700.01
SPARLING, JAMES M., JR	PERSONAL SECTY TO MC.....	7,928.01
TREANOR, MARGARET	D.C. INTERN, FROM JUN 7.....	8,250.00
UPP, DAWN CYNTHIA		466.67

OFFICE OF THE HON. BRUCE F VENTO

CORWIN, GARY SCOTT	D.C. INTERN, TO APR 30.....	1,350.00
COSTELLO, MARILYN M	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	4,484.46
DALY, MARY ANN	CASE WORKER.....	2,174.61
DENNIS, MICHAEL FREDERICK	SECRETARY.....	1,000.00
ENGELGAU, DONNA LYNN	LEGISLATIVE AIDE, FROM JUN 1.....	600.00
GEER, SHIRLEY L	PART-TIME EMPLOYEE, FROM MAY 1.....	8,962.56
GLEASON, VIRGINIA M	PRESS SECRETARY.....	4,449.99
HEALY, RICHARD JAMES	SECTY/SCHEDULER.....	3,999.99
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT.....	4,575.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT.....	6,156.99
KROLL, STELLA MARIAN	D.C. INTERN, FROM MAY 1 TO MAY 31.....	750.00
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT.....	5,354.01
MCCARTNEY, CHARLENE A	SECRETARY.....	500.00
MCGINNIS, COLIN PATRICK	D.C. INTERN, FROM JUN 1.....	300.00
MERKOWITZ, DAVID R	SHARED EMPLOYEE, TO APR 30.....	500.00
PETERSON, CAROLYN M	D.C. INTERN, FROM MAY 1 TO MAY 31.....	250.00
REICH, DAVID J	STAFF ASSISTANT, FROM JUN 1.....	7,860.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT.....	1,965.00
RUEANPLER, SUSAN E	SECRETARY.....	11,072.49
SCHERTLER, MARY THERESE	ADMINISTRATIVE ASSISTANT.....	4,409.46
STOPPEL, SALLY JEAN	SECRETARY.....	316.67
TAVANI, RICHARD KENNETH	D.C. INTERN, TO APR 19.....	4,810.32
UNGER, CAROL JEAN	EXECUTIVE SECRETARY.....	3,249.99
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST.....	2,397.34
YOUNG, ROBERT E	CASEWORKER.....	750.00
ZEDALIS, ANDREA	STAFF ASSISTANT.....	

OFFICE OF THE HON. HAROLD L VOLKMER

CLARK, TERRI LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CRAIG, LISA JOAN	STAFF ASSISTANT.....	4,400.01
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT.....	4,750.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY.....	4,000.00
FREDERICK, JEANNE P	STAFF ASSISTANT.....	4,450.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY.....	5,800.00
HENDRICKS, JACQUELINE	SECRETARY.....	5,449.99
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT.....	3,200.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST.....	5,066.67
HOLT, WILLIAM (BILLY)WAYN	FROM MAY 1 TO MAY 31.....	
	DISTRICT STAFF ASSISTANT, FROM JUN 1.....	2,800.00
HOPPER, ELLEN LOUISE	TEMPORARY EMPLOYEE, TO APR 30.....	250.00
MCBRIDE, AMY L	STAFF ASSISTANT.....	3,850.00
MCGRATH, DANIEL L	DIRECTOR OF LEGISLATION.....	6,199.99
MYHRE, JAMES K	LEGISLATIVE ASSISTANT.....	5,275.01
PATTERSON, ELLA B	STAFF ASSISTANT.....	5,025.01
PPAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT.....	3,303.33
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY.....	3,025.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT.....	4,000.00
SPURLING, JAMES SHANNON	PRESS SECRETARY.....	7,450.00
VIORIEL, LEE J	DISTRICT OFFICE MANAGER.....	9,300.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DOUGLAS WALGREEN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	\$300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT.....	5,043.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT.....	12,872.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE.....	5,895.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT.....	8,384.01
GERASOLE, VINCENT ROCCO	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	850.00
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT.....	2,750.00
HENEAGHAN, ELIZABETH ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HORNBERGER, KAREN M	CLERK TYPIST., FROM JUN 7.....	733.33
KIELEY, RICHARD A	LEGISLATIVE AIDE, TO MAY 31.....	3,493.34
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION.....	5,043.51
MCCORMICK, MARGARET MARY	RECEPTIONIST.....	3,999.99
MILLER, GLENN R	DISTRICT COORDINATOR.....	4,974.44
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE.....	8,432.99
O'NEILL, ROBERT	LEGISLATIVE AIDE.....	5,240.01
ROSSI, PAMELA K	CLERK/TYPIST.....	2,458.34
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR.....	7,990.00
ZACCHERO, MARY JO	LEGISLATIVE AIDE.....	4,625.01

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY.....	3,750.00
DIOSEGY, ROSEMARIE A	CLERK.....	1,925.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT.....	5,750.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT.....	4,437.51
FOLLMER, SALLY E	CASE WORKER.....	4,125.00
HANCOCK, BETH ANN	SPEC ASST-COMMNCIONS & RESEARC.....	3,875.01
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT.....	5,000.01
KERCHER, CARROLL E	SECRETARY.....	2,625.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION.....	4,437.51
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT.....	6,875.01
PHILLIPS, MARC T	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,750.00
REEDY, KELLY JAN	RECEPTIONIST.....	2,874.99
RICHMOND, NANCY W	PERSONAL SECRETARY.....	5,750.01
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS.....	4,749.99
SCHRODER, RALPH CURTIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SHERMAN, STEPHEN H	INTERN, FROM JUN 1.....	850.00
STAHL, DELMAR	D.C. INTERN, FROM MAY 1 TO MAY 31.....	350.00
STRICKLER, CATHERINE E	SECRETARY.....	3,750.00

OFFICE OF THE HON. WILLIAM C WAMPLER

ANDERSON, SUSAN L	TEMPORARY EMPLOYEE, TO MAY 31.....	1,700.00
ARNOLD, BILLIE WAYNE	SECRETARY.....	2,358.00
BARNES, WILLIAM JEFFERSON	STAFF ASSISTANT.....	3,375.00
BAUER, MARGARET L	STAFF ASSISTANT.....	4,771.17
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT.....	11,790.00
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT.....	6,657.69
DAVIDSON, RIVERS D JR	FIELD REPRESENTATIVE.....	3,292.02
GILLESPIE, DONALD M	FIELD REPRESENTATIVE.....	5,883.03
GULLION, MARGARET ANN	SECRETARY.....	3,292.02
KING, VICIE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
LINDAMOOD, GORDON W	.....	8,290.11
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT.....	2,882.01
MULLINS, JAMES A	FIELD REPRESENTATIVE.....	6,615.66
NAGEL, DIANE MICHELLE	STAFF ASSISTANT.....	2,750.01
OGDEN, MARILYNN L	SECRETARY.....	6,424.83
RASNICK, MYRNA C	SECRETARY.....	5,389.38
ROBINETTE, CECILIA SKEEN	SECRETARY.....	3,364.35
SIX, ALICE B	SECRETARY.....	3,292.02
WERNER, KRISTA MARIE	STAFF ASSISTANT, TO JUN 11.....	2,470.80

OFFICE OF THE HON. HAROLD WASHINGTON

BAKEMAN, VINCENT C	STAFF ASSISTANT.....	3,125.01
CANTER, EVAN GOBSTOOB	LEGISLATIVE ASSISTANT.....	2,874.99
COLLINS, NORMA FREELAND	PERSONAL SECRETARY.....	4,500.00
DOMANGUE, HAZEL ANNETTE	LEGISLATIVE ASSISTANT.....	6,249.99
DUBOIS, CHARLES P	AIDE.....	3,750.00
FEAGAN, DEBORAH	RECEPTIONIST.....	3,375.00
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST.....	6,249.99
GIBBS, ANTHONY CORTRELL JR	LEGISLATIVE ASSISTANT, TO MAY 31.....	5,083.33
	STAFF ASSISTANT, FROM JUN 1.....	4,749.99
HAMB, EDWARD J	CASE WORKER.....	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HAROLD WASHINGTON—CONTINUED

HENTZ, TAMMY EUNISE	RECEPTIONIST, FROM MAY 12	\$1,361.11
MCCLAIN, CLARENCE L	STAFF ASSISTANT.....	5,975.01
ORDOWER, SIDNEY L	STAFF ASSISTANT.....	5,975.01
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR.....	8,000.01
RANDOLPH, ARTENSA	TEMPORARY EMPLOYEE, FROM MAY 13 TO MAY 26.....	46.67
ROWLAND, JANET	AIDE.....	2,499.99
SENESE, SHEILA	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT.....	10,500.00
WILLIAMS, ERMA L	SECRETARY.....	1,749.99
WOODS, DOLORES T	SECRETARY.....	5,124.99
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT.....	5,625.00

OFFICE OF THE HON. WES WATKINS

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	4,599.99
BOWLES, RACHEL BRITAIN	D.C. INTERN, FROM MAY 1 TO MAY 31	750.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER, TO APR 30	1,208.33
COOMBES, TED	LEGISLATIVE DIRECTOR.....	6,900.00
COOPER, WANDA KAY	TEMPORARY EMPLOYEE, FROM JUN 3	793.33
DECKER, ROSALIE S	STAFF ASSISTANT.....	3,800.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT.....	2,610.00
DEREE, MARLENE M	STAFF ASSISTANT.....	4,050.00
DUKE, KAREN KRUTA	STAFF ASSISTANT.....	4,050.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT.....	11,250.00
JAMESON, WILLIAM EUGENE	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
KREIS, PHYLLIS	OFFICE MANAGER.....	3,449.99
MCCLURE, REBECCA CAROL	STAFF ASSISTANT.....	2,900.00
MCNUTT, JANNA CHERYL	PART-TIME EMPLOYEE, FROM MAY 13.....	1,360.00
MORTON, PAM	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,100.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT.....	4,799.99
STORM, MARILYN J	EXECUTIVE SECRETARY	6,900.00
THOMAS, DEBORAH L	PRESS ASSISTANT	4,050.00
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT.....	2,825.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30.....	
	SHARED EMPLOYEE, FROM JUN 1	2,000.00
WHITWORTH, LYNDA L	DISTRICT ADMINISTRATOR	6,000.00
WILLIAMS, KATHRYN A	STAFF ASSISTANT.....	2,750.00
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	1,998.33
WOOLLEY, BARBARA DRUMMOND	PART-TIME EMPLOYEE, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1	3,750.00
WOOLLEY, SUSANNE BURRIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00

OFFICE OF THE HON. HENRY A WAXMAN

BEAGLE, JOYCE PATRICIA	RECEPTIONIST.....	3,298.84
BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	4,584.50
BRANDON, BARBARA H	TEMPORARY EMPLOYEE, FROM JUN 1	2,000.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	4,150.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	13,749.99
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM JUN 1	1,000.00
GRADINGTON, DEANN EUGENIA		836.35
JOLLEY, LYNELLE DIANE	PART-TIME EMPLOYEE, TO MAY 31	
	ASSISTANT, FROM JUN 1	1,200.00
KLAUWUH, LIBBY H	TEMPORARY EMPLOYEE, TO MAY 1.....	2,066.67
LUCEY, NORA	EXECUTIVE SECRETARY	8,100.01
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	5,111.11
MCLEOD, ELEANOR	SPECIAL ASSISTANT	3,750.00
MILLER, VELMA	STAFF ASSISTANT, FROM JUN 1	1,200.00
PARK, ANN IN EA	INTERN, FROM JUN 1	850.00
SCARLOTT, JENNIFER	LEGIS CORRESPONDENT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	2,300.00
SHAW, FRANCES MAY	MACHINE OPERATOR, FROM MAY 3	2,738.89
SHIMABUKURO, KEIKO	COORDINATOR.....	11,290.76
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,750.00
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT	4,250.01
WESTHEIMER, CAROLINE FANNY	RECEPTIONIST/ASSISTANT	3,166.67
ZEITZ, MYRON GARY	LEGISLATIVE ASSISTANT.....	7,749.99

OFFICE OF THE HON. JAMES WEAVER

BLIKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE	2,750.00
CHAPIN, MARGARET C	PART-TIME EMPLOYEE, FROM APR 15.....	2,533.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JAMES WEAVER—CONTINUED

CUMMINS, LENORE	RECEPTIONIST	\$1,200.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	3,666.67
DELEOACH, GAIL B	PERSONAL SECRETARY	3,750.00
DIZNEY, NANCY TELLIS	CASEWORKER	4,200.00
GRAHAME, HEATHER H	PART-TIME EMPLOYEE, FROM JUN 1	1,200.00
HARRANG, KEVIN	LEGIS CORRESPONDENT	4,650.00
HARTNETT, DOUGLAS F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
JOHNSON, BERN ARTHUR	STAFF AIDE, FROM JUN 1	1,250.00
JORY, DAVID	STAFF ASSISTANT, FROM APR 5	4,500.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT, TO MAY 31	2,250.00
NESICH, STEVEN TROY	STAFF AIDE, FROM MAY 1 TO MAY 31	1,500.00
PIERCE, NANCY ELLEN	CASEWORKER	3,900.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	12,000.00
RUTLEDGE, ROBERT WOOD	COMMUNICATIONS SPECIALIST, FROM JUN 16	900.00
SALE, EDWARD GEORGE	CASE WORKER	3,600.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	6,700.00
SHIBLEY, GAIL ROSE	STAFF AIDE	5,100.00
SKILLMAN, GREGORY EDWARD	SHARED EMPLOYEE, FROM JUN 1	1,200.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT	8,200.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	5,225.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST	3,537.00
BARKER, BARBARA E	D.C. INTERN, FROM MAY 10 TO JUN 4	541.67
BERKEBILE, EDWARD W	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE STAFF ASSISTANT, FROM MAY 1	5,499.99
BRADLEY, ELLEN LORRAINE	RECEPTIONIST	3,668.01
CLARK, JON M	STAFF ASSISTANT	1,257.60
COHEN, DANIEL L	LEGISLATIVE AIDE	5,000.01
COFFOLINO, ANTHONY J	SHARED EMPLOYEE, TO APR 30	500.00
DANIELS, LORNA T	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE STAFF ASSISTANT, FROM MAY 1	5,573.33
GRAHAM, JOAN WHITMYRE	FROM MAY 17 TO JUN 15	628.33
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE	5,000.01
GURLEY, PATRICIA ANN	CASE WORKER	3,537.00
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER	3,537.00
LEACH, MICHAEL KEITH	CASE WORKER	3,537.00
MATTHEWS, STACIA ALLYSON	RECEPTIONIST	3,668.01
MILLER, JEANNE M	ADMINISTRATIVE ASSISTANT	9,500.01
MINICHAN, MARY GLENN	COMPUTER OPERATOR	3,668.01
PERELMAN, JULIE L	D.C. INTERN, FROM JUN 15	346.67
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER	5,499.99
ROE, SAM LUCAS	D.C. INTERN, TO MAY 31	1,300.00
RUDDUCK, RICHARD T, JR	D.C. INTERN, FROM MAY 17 TO JUN 14	
	LBJ CONGRESSIONAL INTERN, FROM JUN 15	1,059.99
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE	817.44
WILLIAMS, TED ALAN	PART-TIME EMPLOYEE, TO APR 30	
	COMPUTER OPERATOR, FROM MAY 1	3,249.99

OFFICE OF THE HON. VIN WEBER

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST	2,750.01
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE	4,749.99
CREWS, GRACE L	SHARED EMPLOYEE	1,250.01
DILLENBURG, MARY JO	STAFF ASSISTANT, TO JUN 15	1,562.50
ECKSTROM, MILTON GORDON	DISTRICT AIDE	3,999.99
GRISWOLD, DAN	PRESS SECRETARY	4,625.01
HARTEL, JOSEPH T	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,249.99
HOIUM, TALOA STARR	CASEWORKER	3,750.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE	3,875.01
LEWIS, LESLIE E	OFFICE MANAGER, TO MAY 31	3,333.34
LUNDAHL, KARRI LYNN	RECEPTIONIST, TO APR 30	
	OFFICE MANAGER, FROM MAY 5	4,661.11
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE	8,916.67
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	5,750.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR, TO MAY 31	2,666.66
REHR, DAVID KIRBY	LEGISLATIVE AIDE, TO MAY 31	3,250.00
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER, TO MAY 15	
	COMPUTER OPERATOR, FROM JUN 1	2,691.67
SHAFAER, LISA G	RECEPTIONIST, FROM JUN 7	1,000.00
SPRAGUE, JILL S	COMPUTER OPERATOR, FROM JUN 3	1,438.89
SULLIVAN, TIMOTHY JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	11,333.34
UHLHORN, MARION E	DISTRICT AIDE	3,750.00
WILKES, JANIE L	LEGISLATIVE AIDE, FROM JUN 1	1,222.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THEODORE S WEISS

AFELD, DAVID	PART-TIME EMPLOYEE	\$300.00
AGID, HELEN ANN	STAFF ASSISTANT.....	3,211.44
BONNETT, THOMAS W	LEGISLATIVE ASSISTANT.....	5,000.00
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	2,784.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO APR 30.....	
	EXECUTIVE ASSISTANT, TO MAY 31.....	
	EXECUTIVE ASSISTANT, FROM MAY 1.....	
	EXECUTIVE ASSISTANT, FROM JUN 1.....	6,549.99
FENICHEL, TEDDA	PART-TIME EMPLOYEE	1,500.00
GOLDMAN, NORMAN	STAFF ASSISTANT.....	3,012.99
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT, FROM APR 5.....	12,095.76
HERMAN, NORMA	DISTRICT ADMINISTRATOR	7,172.25
HIRSCHOFF, PAULA MARIE	PRESS SECRETARY	4,749.99
KESSLER, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT.....	3,750.00
MILLER, TRACY ANN	STAFF ASSISTANT.....	4,287.63
MORIK, HELEN K	STAFF ASSISTANT.....	4,749.99
ORTIZ, EDWIN	STAFF ASSISTANT.....	3,537.00
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT.....	3,999.99
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT.....	3,858.87
SIMON, ROSE	PART-TIME EMPLOYEE	1,374.99
SOLOMON, DEREK BRUCE	TEMPORARY EMPLOYEE, FROM JUN 1	234.40
STEINMETZ, SUSAN GERRI	LEGISLATIVE ASSISTANT.....	3,875.01
STEVENS-KITTRIN, HEATHER ANN	PART-TIME EMPLOYEE, TO MAY 31.....	234.00
WALLACH, ELLEN	SR CASE WORKER.....	5,716.83
WEISS, PAULA K	STAFF ASSISTANT.....	5,288.07
WILKERSON, ELIZABETH SESSOMS	STAFF ASSISTANT, FROM JUN 1.....	1,700.00

OFFICE OF THE HON. RICHARD C WHITE

CASTANEDA, OFELIA S	STAFF ASSISTANT.....	5,333.33
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT.....	4,166.66
CONTRERAS, ELIZABETH YVETTE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
DAFFRON, JESSE I	STAFF ASSISTANT.....	7,083.33
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT.....	8,166.67
EBAUGH, LINDA JEAN	STAFF ASSISTANT.....	4,583.33
FIERRO, ENRIQUETA G	STAFF ASSISTANT.....	6,333.33
GADD, LUANNE	STAFF ASSISTANT, TO APR 30.....	1,900.00
HADDAD, RACY LEA	PERSONAL SECRETARY/PRESS AIDE, FROM JUN 15.....	711.11
HAIRE, MARGARET R	STAFF ASSISTANT.....	5,624.99
ONTIVEROS, MANUEL	STAFF ASSISTANT.....	6,166.67
PITCHFORD, PATRICIA GAYLE	INTERN, FROM JUN 1	850.00
POTTER, BARBARA J	OFFICE MANAGER.....	7,649.99
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT.....	12,174.99
ROTH, TIMOTHY P	PART-TIME EMPLOYEE	1,500.00
SANCHEZ, JOSE LUIS	LEGISLATIVE AIDE/STAFF ASSISTANT.....	5,624.99
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY.....	5,083.34
SUTTON, GERALDINE DEESE	STAFF ASSISTANT.....	4,833.33

OFFICE OF THE HON. G WILLIAM WHITEHURST

BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	6,549.99
BUTLER, JUDITH A	APPOINTMENTS SECRETARY.....	4,749.99
CLAY, CONNIE RENEE	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
GARFIN, ELAINE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	432.00
HASKELL, LOUIS STEVEN	D.C. INTERN, FROM JUN 1	700.00
HOFFLER, OSWALD W, JR	D.C. INTERN, TO APR 30.....	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	700.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
HORNE, JOAN H	DISTRICT CASE WORKER.....	3,249.99
HOWLE, MORLEY J	DISTRICT CASE WORKER.....	5,000.01
LEE, EILEEN D	CONSTITUENT SERVICE OFFICE MANAGER	5,750.01
LITALIEN, ROSEMARY S	OFFICE MANAGER.....	9,500.01
LOOMIS, PETER A	EXECUTIVE ASSISTANT	8,124.99
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT.....	11,499.99
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	6,750.00
RIGGS, STEVE J	STAFF ASSISTANT.....	3,125.01
VOLZ, SANDRA G	SECRETARY.....	3,399.99
WOODARD, ROBERT MASON	D.C. INTERN, FROM JUN 1	700.00
WOOTEN, DONNA TOWERS	CASEWORKER.....	6,249.99

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER.....	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY.....	4,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CHARLES WHITLEY—CONTINUED

CARR, NAOMI SUSAN	CASE WORKER.....	\$4,500.00
HEPLER, DAVID W	RESEARCH AIDE.....	4,524.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	2,499.99
MCGOWEN, KEITH W	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE.....	1,250.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	12,437.49
ROBINSON, GORDON E,JR	CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SAMUELS, JULIA SPEARMAN	SECRETARY.....	4,850.01
SHIPMAN, JEROME W	COORDINATOR.....	8,900.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.....	7,224.99
SPEARS, RACHEL W	PERSONAL SECRETARY.....	7,475.01
WHARTON, BETSY F	STAFF ASSISTANT.....	5,250.00

OFFICE OF THE HON. BOB WHITTAKER

EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	6,375.00
FISHER, PATRICIA W	RECEPTIONIST SECRETARY, FROM JUN 8.....	830.56
FORSBERG, JANE ANN	SECRETARY.....	2,124.99
HAAS, DANA W	LEGISLATIVE ASSISTANT.....	6,500.01
HEFFERON, LIZANNE	STAFF ASSISTANT.....	4,625.01
KNOCKE, MICHAEL LANE	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	5,000.01
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	4,749.99
LINVILLE, KAILA M	TEMPORARY EMPLOYEE, FROM MAY 24.....	1,048.33
MOONEY, ROBBY A	EXECUTIVE ASSISTANT.....	7,500.00
MORSE, LARRY D,II	PRESS SECRETARY, FROM APR 19.....	3,600.00
OLSON, CAROLYN	DISTRICT ADMINISTRATOR.....	3,624.99
PASTERNAK, DEANNA E	RECEPTIONIST/SECRETARY, TO MAY 31.....	2,000.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	11,750.01
PIKE, JANET M	EXECUTIVE SECRETARY.....	6,624.99
POWERS, ALFRED JR	STAFF ASSISTANT.....	4,500.00
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	2,375.01

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	8,450.01
AVENT, MURRAY	CLERK.....	4,200.00
BALLARD, MARA WILNA	CLERK.....	4,200.00
BISHOP, MARION F	ASSISTANT.....	14,375.01
BREWER, ELIZABETH IONE	CLERK.....	4,950.00
FLEMING, TERESA	CLERK.....	4,500.00
FOSTER, JUDITH E	CLERK.....	4,500.00
GEORGE, CHARLES M	CLERK.....	1,299.99
HALL, MARY HELENA	CLERK, FROM MAY 17.....	1,029.42
LAMB, PEGGY C	CLERK.....	3,699.99
LAZENBY, NANCY GORDON	CLERK.....	4,800.00
MARSHALL, LYNN B	CLERK.....	3,999.99
MULLEN, CATHERINE O	CLERK.....	4,500.00
SEIGLER, SARA LOU	CLERK.....	4,625.01
SHIREY, ALICE L	CLERK, FROM JUN 21.....	233.96
SMALLWOOD, MARY H	ASSISTANT.....	9,450.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY.....	8,384.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	8,384.01
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE.....	2,166.66
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	5,000.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	8,384.01
DICENSO, MARCIA G	TEMPORARY EMPLOYEE, FROM APR 15.....	2,345.18
ELDER, PATTI LYN	SECRETARY/AIDE.....	3,249.99
FIRE, CAROL ANN	DISTRICT AIDE.....	1,500.00
FORD, MARLIN DANIEL	DISTRICT AIDE.....	2,000.01
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE.....	3,000.00
MILCH, MARTIN J	CHIEF AIDE.....	9,170.01
MILLER, CARL	PART-TIME EMPLOYEE, TO APR 30.....	500.00
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST.....	2,625.00
RAYMOND, PAULINE DIAN	DISTRICT STAFF AIDE.....	2,000.00
RUBENSTEIN, VICTOR SAMUEL	ADMINISTRATIVE ASSISTANT.....	3,000.00
SCHWEITZER, JACK B	SECRETARY-RECEPTIONIST.....	10,218.00
SICAFUSE, VELMA ELIZABETH	SECRETARY.....	2,777.19
STANLEY, SUSAN ELIZABETH	CASEWORKER.....	4,250.01
TARASI, BEVERLY	SECRETARY RECEPTIONIST.....	2,777.19
UCCHINO, JANINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE.....	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. LYLE WILLIAMS—CONTINUED

WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	\$1,500.00
ZAKRAJSEK, BELINDA JO	.....	2,777.19

OFFICE OF THE HON. PAT WILLIAMS

ANDERSON, MICHAEL	PART-TIME EMPLOYEE	300.00
BARRETT, LINDA JUNE	FIELD REPRESENTATIVE	4,742.19
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	5,763.99
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	1,572.00
DAVIS, JOHN PATRICK	LBJ CONGRESSIONAL INTERN, FROM JUN 22	255.00
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	5,625.00
FLANAGAN, MARY B	PERSONAL ASSISTANT	4,687.50
FULLER, DAVID E	FIELD REPRESENTATIVE, TO APR 15	100.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	4,191.99
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE, FROM APR 5	3,720.36
KAISER, ELIZABETH PAULA	SECRETARY	3,750.00
KING, LINDA J	FIELD REPRESENTATIVE	4,742.19
LYLE, MARY WESCOTT	LEGISLATIVE AIDE	4,875.00
MANEY, MARILYN HICKS	PART-TIME EMPLOYEE	1,200.00
MCCORMICK, ROSIE	RECEPTIONIST	3,375.00
MILLS, RANDALL E	PRESS SECRETARY	5,763.99
NELSON, JOANNE	FIELD REPRESENTATIVE	3,930.00
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT, FROM APR 5	5,764.06
OITZINGER, SANDRA S	FIELD REPRESENTATIVE	4,454.01
SCHMIDT, JOAN SAMPSON	PART-TIME EMPLOYEE	1,749.99
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	4,191.99
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR	3,750.00
WILSON, SHEENA M	EXECUTIVE ASSISTANT	6,026.01

OFFICE OF THE HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT, TO JUN 18	5,633.34
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	4,500.01
BUTLER, NORMA MAE	DISTRICT ASSISTANT	4,050.00
CHRISTIE, CHARLES ABRAHAM	INTERN, FROM JUN 1	850.00
COLLIER, MERRILL FRANCIS	PART-TIME EMPLOYEE, TO APR 30	125.00
DUGGER, ALLEN DUKE	INTERN, FROM JUN 1	850.00
GINSBERG, JANET L	RECEPTIONIST	4,500.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	4,625.01
KRAMER, SANDRA S	SHARED EMPLOYEE, TO APR 30	
	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	3,000.00
	PART-TIME EMPLOYEE, TO APR 30	750.00
LANKFORD, KARLA RAE	SECRETARY	3,750.00
MCKNIGHT, ANDREA HUNGER	LEGISLATIVE ASSISTANT	11,000.01
MURPHY, PLEASANT L	CASE WORKER	5,499.99
PHILLIPS, PEGGY ANN	EXECUTIVE SECRETARY	5,974.99
SIMONS, CAROL	ADMINISTRATIVE ASSISTANT	14,375.01
SIMPSON, CHARLES W	LEGISLATIVE CORRESPONDENT, FROM JUN 1	1,250.00
SIMPSON, TERI LOUISE	INTERN, FROM JUN 1	369.00
SIPES, CHRISTOPHER NEIL	ADMINISTRATIVE SECRETARY	6,500.01
TRITES, AMY S	DISTRICT DIRECTOR	8,499.99
WALTERS, PEYTON MITCHELL	POLICY ANALYST, TO APR 30	250.00
WELLS, F ANGELYN	PART-TIME EMPLOYEE, TO APR 1	
WILSON, LISA M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	153.33

OFFICE OF THE HON. LARRY WINN JR

BEAL, CHRISTOPHER ELLIS	CLERK, FROM JUN 23	226.67
BERGMAN, EVALEE	SECRETARY	4,977.99
BOND, RICHARD L	.....	14,375.01
ELDER, NAN ORR	.....	9,943.99
FABER, MARK ROBERT	CLERK, FROM JUN 1	850.00
GETTO, MICHAEL HUTSON	PRESS SECRETARY	4,013.34
GILFORD, STASIA ANNE	LEGISLATIVE ASSISTANT	3,750.00
HENSON, REBECCA ANN	CLERK, FROM JUN 1	850.00
HILL, JAMES A	SHARED EMPLOYEE, TO APR 30	1,000.00
JOHNSTON, KAREN LYNN	CLERK, FROM JUN 17	350.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	6,323.67
LENTZ, SARAH L	RECEPTIONIST	4,096.66
LINTECUM, MICHAEL DUANE	CLERK	4,013.34
REESE, JOHN JEFFREY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
RILEY, MARIANNE	TEMPORARY EMPLOYEE, TO APR 30	175.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	4,882.66
STURGES, STEPHANY ANN	RECEPTIONIST	3,703.66
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT	4,096.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TIMOTHY E WIRTH

BAKER, ALEXANDRA M	PART-TIME EMPLOYEE, FROM MAY 1.....	\$682.25
BERMAN, JEFFREY D	STAFF ASSISTANT.....	3,028.74
BOURNE, SARAH HALLETT	PART-TIME EMPLOYEE.....	851.67
BULLING, LARRY DEAN	STAFF ASSISTANT.....	3,332.01
CANTWELL, REBECCA	PRESS SECRETARY.....	3,875.01
CATON, CARY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT, TO JUN 15.....	6,113.33
COFFIN, STEVEN JOHN	STAFF ASSISTANT.....	4,250.01
COFFMAN, RICHARD MARSTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT, TO MAY 31.....	3,500.00
DIMAS, ELIZABETH E	STAFF ASSISTANT.....	4,263.00
DRAKE, CATHRYN MARIE	STAFF ASSISTANT.....	3,249.99
FAM, MARK	PART-TIME EMPLOYEE, TO APR 30.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,066.67
	OFFICE MANAGER.....	4,500.00
LEACH, GAIL ELLEN	STAFF ASSISTANT, FROM JUN 1.....	800.00
LOPEZ, ROSE ANN	PART-TIME EMPLOYEE, TO JUN 15.....	2,305.60
MARIENTHAL, FREDERIC HARRY	DISTRICT REPRESENTATIVE.....	9,999.99
MILLER, BETTY JANE	STAFF ASSISTANT.....	3,000.00
NELSON, BARBARA CONSTANCE	DISTRICT OFFICE RECEPTIONIST.....	3,482.01
PERKO, MICHAEL STEVEN	PART-TIME EMPLOYEE.....	3,444.00
PHILLIPS, HELEN DUFFEY	STAFF ASSISTANT.....	2,870.01
SAUER, SUSAN LYNN	DISTRICT OFFICE RECEPTIONIST.....	3,500.01
SCHILIRO, PHILIP M	PART-TIME EMPLOYEE.....	3,500.01
SIMPSON, JEANETTA MARIE	STAFF ASSISTANT.....	3,237.99
THOMAS, HEATHER LEE	DISTRICT OFFICE MANAGER.....	262.99
WIBERG, MARY SNEDDON	PART-TIME EMPLOYEE, FROM JUN 21.....	3,990.60
	BOULDER COUNTY LIAISON.....	

OFFICE OF THE HON. FRANK R WOLF

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR.....	6,930.99
BLINN, DEBBIE H	CONSTITUENT SERVICES ASSISTANT.....	3,458.40
BOLICK, STEPHANIE CORINNE	EXECUTIVE ASSISTANT, TO MAY 31.....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1.....	9,741.66
BONEY, SARA J	LEGISLATIVE ASSISTANT.....	4,749.99
BURROUGHS, JAMES NYSTROM	GOVERNMENT AFFAIRS SPECIALIST, TO APR 16.....	884.98
CAMPBELL, BONNIE LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 21.....	283.33
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT.....	4,637.40
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	375.00
FULCHER, THOMAS MONTAGUE JR	CONSTITUENT SERVICE COORDINATOR.....	3,555.81
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT.....	3,851.40
HERRITY, THOMAS MORE	PART-TIME EMPLOYEE.....	1,500.00
HOFF, SEWALL	LEGISLATIVE ASSISTANT.....	4,754.01
HUGHES, CAROL	LEGISLATIVE ASSISTANT.....	4,161.99
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT, FROM JUN 1.....	1,208.33
JONES, WILLIAM TROY	STAFF ASSISTANT, FROM JUN 17.....	
	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 16.....	1,246.67
KRISER, JILL ALLYSON	RECEPTIONIST.....	3,249.99
MANDES, CONSTANCE ELIZABET	PART-TIME EMPLOYEE.....	750.00
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT.....	4,113.39
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	7,860.00
PFEIFFER, RITA ANN	SPECIAL ASSISTANT.....	6,549.99
ROLLINS, LINDA M	PART-TIME EMPLOYEE.....	1,624.41
SHAFFRON, JENNIFER JANET	SR LEGISLATIVE ASSISTANT.....	5,490.00

OFFICE OF THE HON. HOWARD WOLPE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 17 TO JUN 16.....	708.34
BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE.....	5,775.00
CASTLE, SHARON IRENE	PART-TIME EMPLOYEE.....	1,500.00
DUFF, DELORES A	OFFICE MANAGER.....	4,200.00
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR.....	1,289.17
ENGLISH, AINO KATHRYN	STAFF ASSISTANT.....	3,150.00
FARBER, JOHN DAVID	EXECUTIVE COMMUNICATIONS DIRECTOR.....	5,250.00
FLOYD, VANESSA C	PART-TIME EMPLOYEE, TO APR 30.....	500.00
GOOLS, STEPHEN JAMES	LEGISLATIVE AIDE.....	3,412.50
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT.....	4,200.00
HARVEY, DEBRA SUE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HOLADAY, KATHARINE E	FROM APR 19 TO APR 30.....	193.33
HULL, BETH ANN	STAFF ASSISTANT, FROM MAY 20.....	1,000.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE.....	5,775.00
JACOBY, SANDRA MARIE	STAFF ASSISTANT.....	2,887.50
KOWALSKI, TENA MARIE	PART-TIME EMPLOYEE.....	1,500.00
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE.....	5,775.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT.....	6,000.00
LAURAIN, JEANA A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
LAURO, BERNADINE GLADNEY	RECEPTIONIST/STAFF ASST, TO MAY 16.....	1,744.17
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT.....	8,268.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HOWARD WOLPE—CONTINUED

MASTERS, PHILENE ANN	PART-TIME EMPLOYEE, FROM JUN 10.....	\$350.00
MISHALL, MERILEE LINDA	STAFF ASSISTANT.....	4,200.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE, TO JUN 15.....	1,710.00
SHERWIN, JAY	LEGISLATIVE AIDE.....	3,412.50
THOMAS, GAY RICHARDSON	STAFF ASSISTANT, FROM JUN 17.....	962.50
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR.....	5,118.75
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT.....	4,725.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT.....	6,999.99
BLAS, FRANCISCO G	PART-TIME EMPLOYEE.....	1,585.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT.....	6,624.99
CRISOSTOMO, HELENA W	STAFF AIDE.....	4,625.01
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT.....	12,500.01
FLORES, ELIZABETH P	D.C. INTERN, FROM JUN 1.....	445.00
FUNESTI, ROBERT J	STAFF ASSISTANT.....	7,562.49
LARSON, NANCY L	STAFF ASSISTANT.....	7,860.00
LAWLER, JOAN ALBERT	STAFF AIDE, TO APR 30.....	350.00
LOTZ, DAVID TERRY	SPECIAL ASSISTANT.....	5,750.01
LUJAN, MARIANA LEON G	D.C. INTERN, FROM MAY 1 TO MAY 31.....	100.00
SAN NICOLAS, PETER PAULINO	STAFF AIDE.....	3,125.01
SIENDO, ELSA F	STAFF AIDE.....	4,749.99
SPATZ, CARL HYIM	STAFF ASSISTANT.....	6,500.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT.....	5,499.99
STILLWELL, ROGER G	PRESS SECRETARY.....	9,125.01
TALLIA, GLENN EUGENE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
TORRES, IRENE A	STAFF AIDE.....	4,374.99

OFFICE OF THE HON. GEORGE C WORTLEY

CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT.....	11,625.00
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST.....	3,249.99
CLARKE, KEVIN PETER	LEGISLATIVE AIDE.....	3,375.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE.....	3,999.99
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT.....	3,675.00
DEWEY, THOMAS M	TEMPORARY EMPLOYEE, FROM JUN 1.....	700.00
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT.....	5,341.67
FALCO, RALPH A	D.C. INTERN, FROM MAY 17 TO MAY 21.....	16.67
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT.....	9,437.49
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY.....	5,166.67
HARDY, GALE ELIZABETH	SECRETARY, FROM MAY 10.....	1,700.00
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE.....	2,199.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR.....	7,250.01
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST.....	2,754.99
KELMAR, STEVEN B	DEPUTY ASSISTANT.....	6,300.00
MONTEIRO, SANDRA M	TEMPORARY EMPLOYEE, FROM MAY 24 TO JUN 23.....	931.67
TOPPE, LORETTA J	SECRETARY.....	4,025.00
WHALEN, ROLAND JAMES JR	PART-TIME EMPLOYEE.....	1,250.01
WINANS, CYNTHIA L	SPECIAL ASSISTANT, TO APR 23.....	1,181.94
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR.....	6,324.99

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	8,082.27
BURKE, PATRICIA ANN	STAFF ASSISTANT, TO APR 15.....	565.67
BYRD, STEPHEN C	STAFF ASSISTANT, TO APR 30.....	2,916.67
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT.....	8,646.00
GRISSE, MICHAEL EDWIN	STAFF ASSISTANT, FROM MAY 10.....	2,749.04
HALEY, LEON JR	STAFF ASSISTANT.....	5,167.68
HEIZER, DONNA KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LANDS, LARK ELIZABETH	STAFF ASSISTANT, FROM JUN 25.....	315.00
MILLER, LORRAINE C	STAFF ASSISTANT.....	4,977.99
MOORE, MARION J	STAFF ASSISTANT.....	3,996.87
MUSICK, BARBARA JEAN	STAFF ASSISTANT.....	3,144.00
PROCTER, BEN R	STAFF ASSISTANT, FROM APR 9.....	3,075.00
RAMIREZ, ANNA MARIA	STAFF ASSISTANT.....	3,144.00
RAUPE, TERESA MYERS	STAFF ASSISTANT.....	4,742.04
REED, JO E	STAFF ASSISTANT.....	2,227.11
RITCHSON, NORMA JEANNE	SECRETARY.....	3,406.26
RUDDOCK, NADA JOURNET	STAFF ASSISTANT.....	3,750.00
SOUDER, VERNA E	STAFF ASSISTANT.....	3,930.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT.....	7,646.28
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RON WYDEN

BROWN, RICHARD EVAN	STAFF ASSISTANT.....	\$4,250.01
BUEL, MERRIE H	FIELD REPRESENTATIVE.....	6,875.01
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT.....	12,651.99
CREEVEY, PAMELA ANNE	STAFF ASSISTANT.....	3,000.00
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE.....	6,875.01
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT, FROM APR 12.....	5,047.23
GRAUGNARD, SHARON ELIZABETH	STAFF ASSISTANT.....	2,750.01
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST.....	8,750.01
RICE, GEORGENE EVON	CHIEF CASEWORKER.....	3,999.99
ROSS, JAMIE PAULINE	CASE WORKER, FROM APR 5.....	3,105.55
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT.....	5,633.01
SHIELDS, JUDY GALYE	CASE WORKER.....	3,500.01
WEINSTEIN, LEE SANFORD	STAFF ASSISTANT.....	3,571.19
WILKESON, RAYMOND J	LEGISLATIVE ASSISTANT.....	4,875.00
WILLIAMS, MARK MATHEW	STAFF ASSISTANT.....	3,249.99
WORDEN, RUSSELL GARLAND	LEGISLATIVE ASSISTANT.....	6,249.99

OFFICE OF THE HON. CHALMERS P WYLIE

BENTLEY, ALICE I	PART-TIME EMPLOYEE.....	2,499.99
BLOOM, WALLER C	DISTRICT REPRESENTATIVE.....	7,879.17
DUNSTAN, BETTY MARIE	SECRETARY.....	3,200.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER.....	6,043.61
GAMBO, ANGELA S	SECRETARY.....	4,999.99
GREENE, KATHLEEN A	SECRETARY.....	3,950.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR.....	11,946.02
KOPPERS, ROSEMARY ELIZABETH	SECRETARY.....	3,212.99
LEITNER, CYNTHIA I	PERSONAL SECRETARY, TO APR 30.....	
	OFFICE MANAGER, FROM MAY 1.....	6,333.33
PAPPAS, CONSTANTINA ELENI	SECRETARY, FROM JUN 1.....	958.33
VANBUSKIRK, KIM ANN	RECEPTIONIST.....	2,600.00
WARLING, NEAL ROBERT	STAFF ASSISTANT.....	4,450.01
WEBNER, ROBERT NEAL	PRESS AIDE.....	5,316.00
WRIGHT, ELISSA Y	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
ZANARDI, JANICE MARIE	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 31.....	466.67

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT.....	12,528.12
BERMAN, ADAM ELIOT	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BROWN, KIMBERLY ANN	RECEPTIONIST.....	3,125.01
CONLON, JOYCE BARE	STAFF ASSISTANT.....	4,500.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT.....	10,625.01
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT.....	6,288.00
FULLER, PATRICIA C	CLERK.....	4,454.01
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE.....	6,750.00
MANSBACHER, URSULA	STAFF SPECIALIST.....	8,499.99
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT.....	9,170.01
SLEVIN, MICHAEL	CONGRESSIONAL AIDE, FROM JUN 1.....	583.34
SLOAN, CLIFFORD MYER	EXECUTIVE ASSISTANT, FROM JUN 1.....	2,500.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT.....	8,499.99
WINPISINGER, VICKIE LEE	SECRETARY.....	4,716.00
WOLIN, NEAL STEVEN	TEMPORARY EMPLOYEE, FROM JUN 1.....	2,250.00

OFFICE OF THE HON. GUS YATRON

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO MAY 31.....	200.00
BENNETT, SARAH ANN	RECEPTIONIST.....	3,249.99
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE.....	5,030.70
BROAD, ELWOOD J	CLERK.....	4,055.01
BROBST, RACHEL P	STAFF ASSISTANT.....	2,852.49
FISHER, RODNEY M	ADMINISTRATIVE AIDE.....	6,549.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT.....	13,143.75
KELLY, MARY B	CASEWORKER.....	3,624.99
MATZ, CATHERINE L	STAFF ASSISTANT.....	4,350.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT.....	3,930.00
PAULL, GEORGE	TEMPORARY EMPLOYEE.....	5,220.00
ROTTMAN, STEVEN JAN	TEMPORARY EMPLOYEE, FROM JUN 1.....	810.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE.....	7,929.42
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT.....	2,750.01
SHEAR, KAREN J	CASEWORKER.....	5,197.06
STEVENS, VERONICA T.	OFFICE MANAGER.....	5,036.55
TAYLARIDES, MARK	LEGISLATIVE AIDE.....	4,307.41
THOMAS, VIRGINIA ANN	TEMPORARY EMPLOYEE, FROM JUN 1.....	810.00
WILSON, MIRIAM SCOGGINS	CASEWORKER.....	3,353.04
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT.....	2,882.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. C W BILL YOUNG

ANGELO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN, FROM MAY 15	\$1,916.67
ARNOLD, PAULINE ANN	SECRETARY	4,281.90
BARRETT, JUDITH ANN	COMPUTER OPERATOR, FROM MAY 15	1,916.67
BIGLER, LYNNE KRISTEN	RECEPTIONIST	3,249.99
CHAMBERLAIN, CAROL N	LEGISLATIVE CORRESPONDENT, FROM MAY 17	2,688.89
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	7,003.14
FALCONETT, ANNETTE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
GEIGER, GAIL ELIZABETH	SECRETARY TO THE CONGRESSMAN, TO MAY 15	2,125.00
GLASSMAN, ELEN JO	SECRETARY	3,823.14
GLENN, HARRY JOHN	RESEARCH ASSISTANT	5,000.01
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	10,114.98
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	5,107.65
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT, TO APR 30	1,381.57
OKORAFOR, ELMIRA R S	STAFF ASSISTANT, TO MAY 31	2,916.66
PRICE, ALICE W	CASE ASSISTANT	6,421.65
RIZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR	3,749.99
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,687.50
SPITZIG, ANNIE RUTH	SECRETARY	5,002.23
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT	4,818.01

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	6,249.99
AHWINONA, CYNTHIA ANN	RECEPTIONIST	3,500.01
ARNESS, PEGGY M	DISTRICT STAFF ASSISTANT	999.99
EIDE, LORRAINE	STAFF ASSISTANT	2,145.00
FOSTER, ERIC LINDH	D.C. INTERN, FROM JUN 1	500.00
GREGG, WESLEY C	SPECIAL ASSISTANT	5,000.01
IANI, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT, FROM MAY 1	400.00
JONES, MARCIA ALEXANDRA	TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,550.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM JR	EXECUTIVE ASSISTANT	11,874.99
MEYER, PAMELA B	SPECIAL ASSISTANT	7,875.00
MOORE, RODNEY H JR	LEGISLATIVE ASSISTANT	8,750.01
MULLANEY, RYAN RICHARD	D.C. INTERN	2,400.00
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	4,814.02
O'MALLEY, WILLIAM T	PRESS COORDINATOR	6,000.00
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR	3,300.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,874.99
SUGG, DOROTHY P	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	250.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,750.00
WOHLFORTH, WILLIAM C	PART-TIME EMPLOYEE	1,500.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	7,749.99

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	4,754.01
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL	6,326.01
BROTHERTON, SUE W	STAFF ASSISTANT	4,125.00
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, FROM MAY 1	2,000.00
DALEY, AUDREY ANN	STAFF ASSISTANT	2,919.99
DOOLEY, JOSEPH MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	5,147.01
HORAK, CHRISTOPHER C	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
KIENSTRA, CHRISTINA MARIE	TEMPORARY EMPLOYEE, FROM MAY 1	1,620.00
KIRSTEIN, LESLIE MARKS	STAFF ASSISTANT, FROM APR 26	2,256.95
LIPNICK, JESSE AUGUST	TEMPORARY EMPLOYEE, FROM JUN 10	595.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	9,732.00
SHAFROTH, SALLY	STAFF ASSISTANT	4,175.01
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY	8,907.99
SILVERS, MARIE	SPECIAL ASSISTANT	6,326.01
SIMS, LAURA JANE	FROM APR 7	4,200.00
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	5,540.01
TAYLOR, SUNNY ONSTAD	PROFESSIONAL STAFF ASSISTANT, TO APR 20	805.56
TINTERA, JULIE MARY	PART-TIME EMPLOYEE, FROM JUN 1	800.00
VANDILLEN, JEANNINE A	SECRETARY	4,361.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,802.00
WILSON, QUENTIN	STAFF ASSISTANT	6,849.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	7,625.01
BRUNER, KATHRYN M	OFFICE ASSISTANT, TO MAY 31	
	OFFICE ASSISTANT, FROM JUN 5	3,305.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED

EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	\$9,999.99
EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT	5,499.99
HOPKINS, VIRGINIA LEE	CASEWORKER.....	5,874.99
HUBBARD, JACQUELINE T	FILE ASSISTANT, TO MAY 31.....	
	FILE ASSISTANT, FROM JUN 5.....	3,583.33
JACOBY, PATRICIA ANN	SECRETARY.....	5,750.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	12,500.01
MERRILL, DEBORAH J	STAFF ASSISTANT.....	5,750.01
PROTASIEWICZ, JANET CLAIRE	TEMPORARY EMPLOYEE, FROM JUN 1	680.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	4,583.33
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY.....	4,749.99
WICK, JAMES M	PART-TIME EMPLOYEE.....	2,237.49
WISNIEWSKI, MARK S	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE.....	5,375.01

OFFICE OF THE HON. LEO C ZEGERETI

BIRNBAUM, MARILYN	STAFF ASSISTANT.....	2,619.99
BRANDIFINO, RITA E	PART-TIME EMPLOYEE, FROM JUN 1.....	347.84
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	14,278.14
DEANGELIS, DIANNE I	STAFF ASSISTANT, FROM JUN 1.....	625.00
DOLL, THOMAS M	LEGISLATIVE AIDE.....	3,375.00
DONOVAN, CATHERINE P	STAFF ASSISTANT.....	2,619.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT.....	9,500.01
FAVALORO, JOSEPH J	STAFF ASSISTANT.....	1,958.34
FELDMAN, LORI	PART-TIME EMPLOYEE, TO APR 30.....	458.33
GALLOWAY, KATHLEEN	STAFF ASSISTANT.....	4,125.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT.....	7,005.63
LESHIN, PHILIP	PRESS SECRETARY	6,273.18
MAIELLO, EILEEN M	PART-TIME EMPLOYEE, TO MAY 31.....	792.93
MARCHESANO, FRANK	STAFF ASSISTANT.....	5,000.01
MARTIN, LILLIAN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	458.33
MCDONOUGH, TIMOTHY I	LEGISLATIVE ASSISTANT.....	4,749.99
MCGRATH, CHARLES C	STAFF ASSISTANT, FROM JUN 1.....	822.29
MCMAHON, DENNIS	STAFF ASSISTANT, TO MAY 31.....	1,250.00
PROFACI, AMELIA	STAFF ASSISTANT, FROM MAY 1.....	1,416.67
RANIERE, VINCENT	STAFF ASSISTANT, TO APR 30.....	916.67
SENATORE, IGNAZIO	STAFF ASSISTANT.....	3,249.99
TASSO, MARIE J	ADMINISTRATIVE AIDE.....	7,749.99
WARD, LINDA KAREN	STAFF ASSISTANT, TO MAY 31.....	2,583.34
WILSON, CAROL ANN	STAFF ASSISTANT, FROM MAY 17.....	1,955.55
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY.....	4,001.79

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER.....	7,420.32
FOBBS, WILLIE JR	CHAUFFEUR.....	6,875.01
NICKENS, GEORGE IRVIN	CHAUFFEUR.....	6,896.31

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	6,851.64
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,125.01
ADAMS, THOMAS E JR	STAFF CONSULTANT (P)	10,444.80
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P).....	14,375.01
ALLBEE, ROGER N	STAFF ASSISTANT.....	10,054.41
ALLEN, PETER H	STAFF ASSISTANT (C)	8,951.01
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,622.33
BAILEY, JOHN P	STAFF ASSISTANT.....	10,365.39
BAKER, JOSEPH W	STAFF ASSISTANT, FROM JUN 1.....	850.00
BENBROOK, CHARLES	SUBC STAFF CONSULTANT.....	9,170.01
BERGMAN, BETH	SUBC STAFF CONSULTANT, FROM JUN 16.....	500.00
BOR, ROBERT M	CHIEF COUNSEL (P)	14,625.00
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	10,008.87
BUENTELLO, IRENE	STAFF ASSISTANT.....	6,249.99
CARR, JOHN T F	STAFF ASSISTANT.....	4,250.01
CASHDOLLAR, ROBERT A	CONSULTANT.....	10,968.75
CASTILLO, A MARIO	STAFF DIRECTOR (P)	13,922.22
CHAPMAN, NANCY L	STAFF ASSISTANT (FLOATER).....	6,026.01
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT.....	10,968.75
DOCKERY, JOHN CHARLES	STAFF ASSISTANT, FROM MAY 17.....	1,711.11
DOGGETT, SUZANNE W	STAFF ASSISTANT.....	3,930.00
DUBARD, CAROL A	STAFF ASSISTANT.....	7,076.61
EBERSOLE, DAVID	STAFF ASSISTANT.....	6,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (C), TO MAY 21	\$4,250.00
FITZGERALD, RAPHAEL V	STAFF ASSISTANT, FROM MAY 1	3,000.00
FRTZ, RICHARD	STAFF ASSISTANT.....	8,575.26
GAIBLER, FLOYD D	STAFF ASSISTANT (P)	9,039.00
GALLAGHER, LYNN F	STAFF ASSISTANT (P)	8,514.99
GRAY, BONNIE MARIE	STAFF ASSISTANT.....	3,750.00
HAUBURTON, BRUCE E	STAFF ASSISTANT.....	4,454.01
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT.....	10,365.24
HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	4,323.00
HOFFMAN, STEVEN	STAFF ASSISTANT, TO MAY 24.....	1,530.00
HOGAN, JOHN E	MINORITY COUNSEL (P)	14,375.01
HUBERT, LAURA	LAW CLERK, FROM MAY 17.....	1,833.33
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	7,117.32
JOHNSON, JAMES WM,JR	STAFF ASSISTANT.....	6,728.73
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	10,054.41
KEYSER, DIANE M	STAFF ASSISTANT (C)	6,969.21
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT, FROM MAY 1	2,666.00
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,890.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	14,375.01
MCCORNACK, GREGG C.	STAFF ASSISTANT, TO MAY 21	6,406.89
	STAFF ASSISTANT (C), FROM MAY 22	7,185.20
	STAFF ANALYST (P).....	7,334.46
	STAFF ASSISTANT (C)	9,317.25
	STAFF ASSISTANT.....	5,356.20
	SUBCOMMITTEE STAFF CONSULTANT	10,968.75
	STAFF ASSISTANT.....	4,454.01
	SUBCOMMITTEE STAFF CONSULTANT	10,349.01
	HEARING CLERK (P)	10,577.73
	STAFF ASSISTANT (C)	9,593.66
	STAFF ASSISTANT.....	4,481.28
	STAFF ASSISTANT.....	3,692.10
	PRINTING EDITOR (P)	9,626.52
	LAW CLERK, TO MAY 31	2,500.00
	STAFF ASSISTANT.....	2,550.00
	SUBCOMMITTEE STAFF COUNSULTANT.....	7,879.50
	STAFF CONSULTANT	10,968.75
	STAFF ASSISTANT (P)	9,890.49
	STAFF CONSULTANT (P)	10,611.00
	STAFF ASSISTANT.....	2,325.18
	STAFF ASSISTANT (C)	7,249.38
	STAFF ASSISTANT.....	5,375.01
	LEGISLATIVE ASSISTANT (P)	13,187.49
	STAFF ASSISTANT.....	6,288.00
	STAFF ASSISTANT (C)	9,694.05

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P).....	10,968.75
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	13,437.51
ALLISON, ANTHONY C,JR	PAGE (C), FROM MAY 1	1,403.76
ASBY, FELIX E	ASSISTANT DIRECTOR.....	14,375.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	10,968.75
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF TO CONG O'BRIEN, TO APR 13	1,109.88
BAUMGARTNER, EILEEN M	ASSOC STAFF TO CONG SABO (P)	10,250.01
BEVELS, TERRY D	STAFF ASSISTANT (P)	11,499.99
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P)	7,065.15
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P)	7,448.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,890.64
BOWMAN, DEBORAH J	STAFF ASSISTANT (P)	5,891.49
BOYD, BRENDA L	EDITORIAL ASSISTANT (C).....	5,225.01
BOYD, LINDA D	SECRETARY	5,666.91
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	3,668.01
BROWN, CYNTHIA LYNN	ASSOC STAFF TO CONG BILL YOUNG (P).....	6,549.99
BRYANT, BETTY ELLEN	SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 5	4,005.68
BUNDY, AGNES J	ASSOC STAFF TO CONG WILSON (P)	4,500.00
CAMBON, PAUL F	ASSOC STAFF TO CONG LIVINGSTON (P), FROM MAY 1	7,312.50
CASTRO, SEBASTINO J	DIRECTOR, TO MAY 31	9,583.34
CHAMBERLAIN, CAROL N	STAFF ASST-MINORITY (P), TO MAY 16.....	2,760.00
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P).....	10,749.99
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	10,575.00
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,890.64
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	11,350.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	12,099.99
DECELL, HAL C,III	ASSOC STAFF TO CONG WHITTEN (P)	9,000.00
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P)	10,725.00
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P)	9,432.00
DUFFY, BEVAN	ASSOC STAFF TO CONG DIXON (P).....	8,257.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	\$10,968.75
EDINGTON, WILLIAM H	ASSOC STAFF TO CONG GINN (P)	10,968.75
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCCOIN (P)	9,693.99
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	10,004.46
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	11,433.69
FARMER, PAUL V	EDITOR (P)	12,999.99
FIEDLER, ELLIOTT	ASSOC STAFF TO CONG OBEY (P)	10,918.74
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	10,968.75
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P)	10,968.75
FOSTER, ROBERT B	STAFF ASSISTANT (P)	14,375.01
FRESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P)	8,514.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	9,890.64
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	7,625.01
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	9,890.64
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	5,000.01
GREENWALD, SHEILA	ASSOC STAFF TO CONG GREEN (P), FROM JUN 1	3,656.25
GREER, MERWYN C	STAFF ASSISTANT (P)	14,375.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	14,375.01
HALL, CAROL D	ASSOC STAFF TO CONG REGULA (P)	7,500.00
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,175.53
HARDY, DEBRA MAE	ASSOC STAFF TO CONG O'BRIEN (P), FROM APR 14	5,133.33
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGNER (P)	10,250.01
HUGO, FRANCIS M	MINORITY CLERK (P)	14,375.01
JENKINS, NANCY S	ASSOC STAFF TO CONG LIVINGSTON (P), TO APR 30	2,395.83
JOHNSON, JAMES H	ASSOC STAFF TO CONG WATKINS (P)	9,890.64
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P)	10,275.00
JONES, ALICIA	ADMINISTRATIVE AIDE (C)	3,999.99
JONES, JULIA M	ADMINISTRATIVE AIDE (C), TO JUN 19	3,748.63
KANE, DIANN	ADMINISTRATIVE AIDE (C)	4,599.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	14,375.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	14,375.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	11,250.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT	6,217.11
KRAFT, KENNETH A	ASSOC STAFF TO CONG COUGHLIN (P)	9,000.00
LAKE, VALRIE L	SECRETARY	5,352.51
LASATER, MARTIN L	ASSOC STAFF TO CONG M. EDWARDS (P)	8,750.01
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	5,180.40
LEWIS, CHARLYN M	SECRETARY	4,697.49
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	5,145.15
LICHT, MARK	ASSOC STAFF TO CONG CLARENCE LONG (P)	9,000.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	14,375.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	4,500.00
MAGILL, LINDA K	SECRETARY, TO APR 9	445.40
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	11,799.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	8,082.00
MALASPINA, MARY	STAFF ASSISTANT (P)	7,250.01
MALOW, RICHARD N	STAFF ASSISTANT (P)	14,375.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	14,375.01
MARX, KENNETH M	STAFF ASSISTANT (P)	10,270.41
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	5,763.99
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P), TO APR 30	
	ASSOC STAFF TO CONG MYERS (P), FROM MAY 1	7,945.33
	ASSOC STAFF TO CONG AKAKA (P)	7,064.17
MCGAREY, PATRICK O	STAFF ASSISTANT (P)	14,375.01
MEREDITH, MILTON B	STAFF ASSISTANT (P)	13,749.99
MICONI, AMERICO S	STAFF ASSISTANT (P)	14,375.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	11,265.99
MOORE, HENRY E	STAFF ASSISTANT (P)	6,624.99
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P)	5,030.01
MURPHY, PETER J JR	STAFF ASSISTANT (P)	8,049.99
MURRAY, MARK W	STAFF ASSISTANT (P)	4,707.50
NAGIN, SUSAN L	STAFF ASSISTANT (P), TO MAY 31	14,375.01
NEIL, HENRY A, JR	STAFF ASSISTANT (P)	10,968.75
NOLEN, EDD	ASSOC STAFF TO CONG BEVILL (P)	10,374.99
OLIVER, JANICE D	ASSOC STAFF TO CONG EARLY (P)	14,375.01
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	10,968.75
OTTO, BERTON R	ASSOC STAFF TO CONG CHAPPELL (P)	4,100.01
PATE, DONA L	ADMINISTRATIVE AIDE (C)	12,075.00
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	5,082.81
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	14,375.01
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	10,149.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	14,375.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	5,411.01
PRESTON, SAMUEL R	ADMINISTRATIVE AIDE (C)	5,600.01
PRICE, BETH LORI	ASSISTANT DIRECTOR	14,375.01
QUIGLEY, ROBERT C	ASSOC STAFF TO CONG GRAY (P)	8,375.01
REED, MICHAEL J	STAFF ASSISTANT (P)	14,375.01
RICHBOURG, DONALD E	ASSOC STAFF TO CONG GREEN (P), TO MAY 31	7,312.50
RICHTER, PATRICIA E	ASSOCIATE STAFF MEMBER (P), TO MAY 31	
RIHELY, DIANE	ASSOC STAFF TO CONG NATCHER (P), FROM JUN 1	5,408.75
	ADMINISTRATIVE AIDE (C)	5,600.01
SAVIA, TONI MARIA		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C).....	\$4,716.00
SCHOONMAKER, JAN	ASSOC STAFF TO CONG BOGGS (P).....	10,583.76
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P).....	9,024.99
SCIALABBA, CARMEN V	ASSOC STAFF TO CONG MURTHA (P).....	10,968.75
SERAPHIN, ROBERT A	STAFF ASSISTANT (P).....	14,000.01
SHEEHY, MICHAEL W	ASSOC STAFF TO CONG BOLAND (P).....	10,968.75
SHULAW, DALE M	ADMINISTRATIVE AIDE (C).....	7,037.49
SIGMON, DONALD NEAL	STAFF ASSISTANT (P).....	11,124.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P).....	6,860.22
SMITH, AUSTIN G	STAFF ASSISTANT (P).....	8,462.61
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P).....	9,500.01
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P).....	13,374.99
SMITH, DONALD PAUL	STAFF ASSISTANT (P).....	13,125.00
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P).....	9,890.64
STEPHENS, MICHAEL A	STAFF ASSISTANT (P).....	11,250.00
STULL, ANN M	SECRETARY.....	5,502.51
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C).....	6,600.00
TAYLOR, WILLIAM F	PAGE (C), TO APR 30.....	701.88
THOMAS, DOROTHY LAINE	ASSOC STAFF TO CONG ALEXANDER (P).....	9,890.64
THOMAS, RANDOLPH	OFFICE ASST (C).....	5,917.59
THOMSON, PAUL E	STAFF ASSISTANT (P).....	10,974.99
TJERINA, MANUEL	ASSOC STAFF TO CONG ROYBAL (P), TO APR 30.....	3,233.99
TIMLIN, EILEEN C	ASSOC STAFF TO CONG ADDABBO (P).....	8,253.00
URIAN, GEORGE A	STAFF ASSISTANT (P).....	11,600.01
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P).....	8,384.01
VANDERGRIFF, R W, JR	EXECUTIVE DIRECTOR.....	14,375.01
VANWAGENEN, JAMES S	STAFF ASSISTANT (P).....	12,051.99
VANWAGENEN, JOHN A	ASSISTANT DIRECTOR, FROM JUN 28.....	479.17
WADDELL, ANN G	ASSOC STAFF TO CONG ROBINSON (P).....	4,584.99
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P).....	10,968.75
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P).....	11,799.99
WESTERN, HARVEY JOSEPH	ASSOC STAFF TO CONG VA SMITH (P).....	10,968.75
WHITTINGHILL, JAMES R	ASSOC STAFF TO CONG LOEFFLER (P).....	6,999.99
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P).....	6,751.74
WILLSON, J DAVID	STAFF ASSISTANT (P).....	12,425.01
WOLLERTON, CHARLES V	ASSOC STAFF TO CONG CONTE (P).....	9,890.64

COMMITTEE ON ARMED SERVICES

ANDERSON, MARK R	INVESTIGATOR, TO MAY 22.....	4,261.11
ARGENTA, RITA D	SECRETARY (C).....	6,374.28
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT.....	5,212.08
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER.....	10,452.24
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P).....	14,375.01
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER, TO MAY 31.....	2,555.01
BENEDICT, JENNIFER L	PROFESSIONAL STAFF MEMBER (P), FROM JUN 1.....	5,352.27
BOVA, JOYCE C	SECRETARY.....	6,026.01
BROWN, EMMA M	FINANCIAL ASST (P).....	9,662.49
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER.....	13,250.01
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P).....	10,947.00
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER (P), TO MAY 31.....	13,625.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER, FROM JUN 1.....	14,000.01
COSSEBOOM, MARGARET MARY	PROFESSIONAL STAFF MEMBER (P).....	3,999.99
CRAUN, DIANE	SECRETARY.....	5,660.85
DONAHUE, BETTE J	RECEPTIONIST (C), FROM APR 19.....	2,599.99
DOTY, ANDREA M	SECRETARY.....	4,829.76
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P).....	11,397.00
FORD, JOHN JOSEPH	STAFF DIRECTOR (P).....	14,625.00
GILLECE, MARY ANN	COUNSEL (P).....	12,434.13
GRAY, BETTY B	SECRETARY.....	4,191.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C).....	5,726.76
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER.....	10,749.99
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P).....	14,375.01
HOLLIDGE, LILLIE DENISE	SECRETARY (C), FROM MAY 24.....	1,541.67
JONES, BRENDA J	SECRETARY (C).....	5,264.25
JONES, NANCY SUE	EXECUTIVE SECRETARY (P).....	9,812.49
KLEIN, ADAM J	COUNSEL (P).....	12,875.01
KNOTT, SHARON A	CALENDAR CLERK (C).....	5,116.47
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P).....	10,004.46
LALLY, JOHN F	COUNSEL (P).....	5,405.01
LIPOVAC, KATHLEEN A	SECRETARY (C).....	5,181.36
LUDEMAN, LORENA R	SECRETARY.....	5,064.15
LUNGER, RICHARD T, JR	PROFESSIONAL STAFF MEMBER.....	11,265.99
MCACFE, MAURITA L	SECRETARY (C).....	6,701.79
MOORE, ALMA B	RESEARCH ASSISTANT, TO MAY 31.....	8,384.01
OSTERMAN, GEORGIA C	PROFESSIONAL STAFF MEMBER, FROM JUN 5.....	5,859.75
	SECRETARY (C).....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

OSWALD, VERA L	SECRETARY.....	\$4,263.78
POINDEXTER, AMBER	SECRETARY (C), TO MAY 20.....	2,996.03
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER.....	10,749.99
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER.....	13,500.00
SCOTT, PAMELA	SECRETARY.....	4,887.87
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P).....	13,875.00
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER.....	13,625.01
SPINA, ELIZABETH A	SECRETARY.....	3,625.00
TSONMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P).....	14,375.01
WATERS, JAMES C	INVESTIGATOR.....	12,444.99
WEST, MICHAEL A	RESEARCH ASSISTANT (P).....	9,375.00
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P).....	13,625.01
WILLETT, ANN R	SECRETARY (C).....	6,535.11
WINCUP, G KIM	COUNSEL (P).....	13,875.00

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT.....	3,000.00
APOL, DAVID J	INTERN, FROM JUN 16.....	270.83
AXIROD, RICHARD A	JUNIOR ECONOMIST.....	3,275.01
AZURE, JUDITH M.	SECRETARY.....	4,500.00
BALTRYM, DONNA JEAN	ASSISTANT CLERK.....	3,147.57
BARTELS, ANDREW H	PROFESSIONAL STAFF MEMBER.....	7,749.99
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE.....	5,085.00
BERGER, LESLIE MADELINE	STAFF ASSISTANT.....	3,500.01
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL.....	10,500.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P).....	10,896.66
BRIEFS, GODFREY E	MINORITY ECONOMIST.....	12,576.00
BROWN, MOLLIE E	STAFF ASSISTANT.....	3,668.01
BROWNE, LUCY O	ASSISTANT CLERK.....	2,673.96
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MEMBER.....	9,624.99
CAVANAGH, MARGARET P	RECEPTIONIST.....	3,275.25
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER.....	6,537.57
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER.....	5,340.00
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER.....	14,375.01
COSTER, MICHELLE E	STAFF ASSISTANT (C), FROM MAY 19.....	1,633.34
CRAIN, BEN W	STAFF ECONOMIST.....	10,218.00
DARCY, JO-ELLEN	SPECIAL ASSISTANT.....	6,288.00
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT.....	5,750.01
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C).....	9,693.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT.....	12,862.89
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT.....	6,217.59
DORIUS, DIANE E	COUNSEL.....	11,499.99
DUGAN, JAMES J	ASSISTANT CLERK (C), FROM JUN 28.....	100.00
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST.....	13,129.26
FEINBERG, RICHARD E	SENIOR ECONOMIST, FROM APR 27.....	4,800.00
FEINBERG, ROBERT S	MINORITY COUNSEL (P).....	12,051.99
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P).....	14,625.00
FOSTER, SEAN	STAFF ASSISTANT, FROM JUN 16.....	400.00
FREEMAN, ROSEMARY B	PROFESSIONAL STAFF MEMBER, FROM MAY 1.....	2,333.34
GHAFFARI, PAUL B	RESEARCH ASSISTANT.....	2,499.99
GILLIN, LISA	RESEARCH ASSISTANT.....	4,584.99
GOODMAN, ALICE C	RESEARCH ASSISTANT (C).....	5,049.78
GREGG, JOHN F	ASSISTANT CLERK (C), TO MAY 31.....	524.00
HAGOPIAN, MARK	ASSISTANT CLERK (C), TO JUN 11.....	3,203.68
HAYES, BENNIE JESSUP	OFFICE MANAGER.....	4,584.99
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	10,611.36
HITZ, HELEN	ADMINISTRATIVE ASSISTANT (C).....	11,183.37
HOGGARD, LILLIAN	STAFF ASSISTANT.....	2,750.01
HOLLAR, W LAWRENCE	COUNSEL (P).....	12,862.74
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY.....	3,875.01
HUNTER, KEVIN J	STAFF ASSISTANT.....	5,000.01
INGRAM, MELANIE R	STAFF ASSISTANT.....	3,930.00
INMAN, LORRAINE G	SECRETARY.....	8,017.74
JOHNSON, GAIL CAROLYN	SECRETARY.....	4,893.63
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P).....	10,308.72
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT.....	11,004.00
KUHN, DIANA M	SECRETARY (C).....	4,061.01
LAWRENCE, JUNE V	SECRETARY.....	5,752.71
LAYTON, MARY W	ADM ASST TO MINORITY (C).....	3,221.34
LEE, HOWARD	STAFF DIRECTOR.....	14,375.01
LEHMAN, SUSAN	INTERN/STAFF ASSISTANT, FROM JUN 1.....	400.00
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P).....	14,375.01
LONG, MARTHA M	STAFF ASSISTANT.....	4,244.40
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE.....	6,812.01
MC FARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MEMBER.....	3,930.00
MCMURRAY, GERALD R	STAFF DIRECTOR.....	14,375.01
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER.....	14,375.01
MILTICH, PAUL A	DIRECTOR, PUBLIC RELATIONS (P).....	13,610.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

MINTZ, CARL A JR	PROFESSIONAL STAFF MEMBER	\$9,249.99
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	14,625.00
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS	12,051.99
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	14,375.01
RAUPACH, WANDA JEAN	STAFF ASSISTANT (C)	10,004.46
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P)	11,000.01
REIDY, JOHN J III	CONGRESSIONAL INTERN, FROM JUN 7	600.00
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P), TO MAY 31	
	ASSISTANT COUNSEL (P), FROM JUN 5	12,484.38
ROBINSON, NANCY S	SECRETARY	4,716.00
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	12,692.82
SHAPIRO, ERIC	INTERN, FROM JUN 7	500.00
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	8,250.00
SHINPOCH, JAN	ACTING SUBCOMM STAFF DIRECTOR	8,000.01
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	9,000.00
SIMPSON, YVONNE S	SECRETARY (C), TO MAY 14	2,049.42
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	14,375.01
SMITH, CATHERINE M	MINORITY SECRETARY	5,513.04
SMITH, EVAN T	CONGRESSIONAL INTERN, FROM JUN 16	250.00
SMITH, SYLVIA H	STAFF ASSISTANT (C)	4,749.99
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P)	7,074.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	14,375.01
STONE, PHYLLIS B	STAFF ASSISTANT (C)	5,441.46
SWAB, KENNETH E	COUNSEL	9,000.00
TAYLOR, MARY E	PROFESSIONAL STAFF MEMBER	6,249.99
THOMAS, JEAN L	STAFF ASSISTANT	6,125.01
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL	7,676.61
VALANZANO, ANTHONY	MINORITY COUNSEL	14,375.01
VERDIER, STEPHEN J	COUNSEL (P)	10,862.01
WALLICK, RUTH M	STAFF DIRECTOR	14,375.01
WALSH, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER (P)	4,500.00
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	11,719.53
WEBBER, EDWIN W	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WILSON, GREGORY P	ASST MINORITY STAFF DIR (P)	11,250.00
WOODBURY, RICHARD G	ASSISTANT CLERK (C), FROM JUN 4	765.00

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	8,357.79
ANDERSON, RICHARD D JR	ASSOCIATE STAFF MEMBER (P)	10,968.75
ANGELL, JOHN C	ASSOCIATE STAFF (P)	6,875.01
AUSLEY, KATHLEEN N	ANALYST (P)	9,628.50
AUSTIN, EUGENE T	COUNSEL (P)	12,785.61
BANNACH, EILEEN	SECRETARY (C)	4,814.25
BARTLETT, MARK N	LEGAL ASSISTANT (P), TO MAY 14	1,833.33
BEHRINGER, LIESE A	SECRETARY (C)	3,999.99
BELEW, M WENDELL JR	CHIEF COUNSEL (P)	14,250.00
BODDIE, JUDITH ANN	BUDGET ANALYST (MINORITY) P	5,000.01
BOGENBERGER, PATRICK	BUDGET ANALYST (P)	8,400.00
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P)	10,968.75
BOTTS, ELIZABETH E	SECRETARY (C), TO MAY 18	2,796.21
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	12,104.40
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	14,499.99
BROOKS, MELVINA D	SECRETARY (C)	4,191.99
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C)	7,290.15
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	12,528.12
BYWATERS, LINDA M	SECRETARY (C)	4,191.99
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	10,968.75
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	5,547.84
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P), FROM JUN 16	1,828.13
CLEARY, WILLIAM J	SR ANALYST (P)	6,624.99
COMPIHER, BETH E	SECRETARY (C)	5,093.28
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P)	9,890.64
CURRIE, CAROL	STAFF ASSISTANT (P)	2,714.58
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P)	9,890.64
DATCHER, BERTHA M	SECRETARY (C)	6,222.51
DILL, JOHN C	DEPUTY EXEC DIRECTOR (P)	14,499.99
DRAKE, ROBERT WAGNER	ASSOCIATE STAFF MEMBER (P), TO JUN 15	9,140.63
DUKE, DOUGLAS A	STAFF ASSISTANT (C), FROM APR 5 TO MAY 31	1,711.11
ELWOOD, NANCY C	ASSOCIATE STAFF MEMBER (P)	6,000.00
ETH, JORDAN	ECONOMIST (P)	4,977.99
FARMER, ELSPETH	ASST TO THE INFORMATION DIR (P)	5,111.12
FORD, ESTHER L	SECRETARY (C)	3,000.00
GLUNT, CAROL L	ASSOCIATE STAFF MEMBER (P)	6,000.00
GREER, PEGGY H	SECRETARY (C)	4,803.24
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	9,353.40
HAMBLEY, WINTHROP PARKER	ASSOCIATE STAFF MEMBER (P)	8,750.01
HOLLAND, MARY E	ADMINISTRATIVE ASSISTANT (C)	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON THE BUDGET—CONTINUED

JACKSON, ADELE D	ASSOCIATE DIRECTOR (P)	\$13,972.22
JASPER, LINDA M	SECRETARY (C)	4,716.00
JOHANNESSEN, PATRICIA L	ASST TO DIRECTOR OF INFORMATION (C), TO MAY 8	2,585.24
KING, JOHN J	TAX SPECIALIST (P)	13,129.47
KOGAN, RICHARD L	BUDGET ANALYST (P)	10,922.79
KRAMER, SUSAN W	ECONOMIST (P)	9,249.99
LARSON, S LEE	SECRETARY	3,750.00
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P)	14,250.00
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	11,884.32
LEVIN, ALYN	SECRETARY (C), FROM JUN 21	472.22
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	10,968.75
LORD, NELVILE JEFFREY	ASSOCIATE STAFF MEMBER (P), TO APR 30	1,746.67
LYDAY, JAMES M	ECONOMIST (P)	13,500.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P), TO MAY 31	
	ASSOCIATE STAFF MEMBER (P), FROM JUN 5	10,481.25
	ASSOC DIR/BUDGET PRIORITIES (P)	8,064.99
MANES, JOSEPH	SPECIAL ASSISTANT TO CHRM (P)	14,250.00
MASTERS, NICHOLAS A	ASSOCIATE STAFF MEMBER (P)	9,999.99
MCCONNELL, MARY C N	SECRETARY (C)	4,454.01
MCGOOGAN, JOANNE E	ASSOCIATE STAFF MEMBER (P)	7,500.00
MORRILL, PAUL HAMPTON JR	DIRECTOR OF INFORMATION (P)	14,250.00
MORRIS, JOHN WILSON	BUDGET ANALYST (P)	6,812.01
MORRISON, EDGAR C JR	ECONOMIST (P)	12,876.36
MOTHERAL, CORNELIA J	ECONOMIST (P)	12,005.37
MULTOP, JOHN RIDGWAY	BUDGET ANALYST (P)	10,192.32
MURRAY, JOHN W	ADMINISTRATIVE CLERK (C)	5,370.99
NELSON, PAUL N	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	3,656.25
NYITRAY, JOSEPH P	MINORITY STAFF DIRECTOR (P)	12,528.12
O'SHAUGHNESSY, JOHN J	CHIEF ECONOMIST (P)	14,250.00
OOMS, VAN DOORN	ASSOCIATE STAFF MEMBER (P)	5,750.01
OZMUN, SCOTT A	ASSOCIATE STAFF MEMBER (P)	9,000.00
PIANALTO, SANDRA	BUDGET ANALYST (P)	11,161.20
PRAEGER, RICHARD Q JR	COUNSEL (P)	9,039.00
QUEALY, PATRICIA A	ASSOCIATE STAFF MEMBER (P)	10,968.75
ROBERTS, ROSELEE N	BUDGET ANALYST (P)	6,500.01
ROBERTSON, PETER D	ADMINISTRATIVE ASSISTANT (C)	5,804.25
ROSS, MARGARET LOUISE	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	13,500.00
ROTHERHAM, JAMES A	ASSOC DIR/BUDGET PRIORITIES (P)	13,749.99
RUHE, SHIRLEY L	RESEARCH ASSISTANT (P)	5,685.39
SAUBERT, JANA KAYE	BUDGET ANALYST (P)	7,493.19
SCANNELL, WILLIAM T	SECRETARY (C), TO JUN 11	3,550.00
SCHIFFMANN, JEAN E	ADMINISTRATIVE ASSISTANT (C)	5,969.67
SERIAN, DARCY L	STAFF ASSISTANT (C), FROM JUN 7	576.00
SEVENOAKS, WILLIAM J	BUDGET ANALYST (P)	9,693.99
SHAFFER, KAREN A	ASSOCIATE STAFF MEMBER (P), TO MAY 31	
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P), FROM JUN 5	10,481.25
	MINORITY PRESS SECRETARY (P)	11,499.99
SIDDON, ARTHUR	ASSOCIATE STAFF MEMBER (P)	10,968.75
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	9,890.64
SOFFER, EUGENE F	STAFF ASSISTANT (C), FROM MAY 1 TO MAY 31	768.00
SPANN, RUBERT W	STAFF ASSISTANT (C), FROM MAY 1 TO MAY 31	768.00
SPANN, RUTH L	DEPUTY ASSOCIATE DIRECTOR (P)	7,218.00
STORM, PETER M	BUDGET ANALYST (P)	13,250.01
TAYLOR, LAVARNE	STAFF ADMINISTRATOR (P)	9,956.01
TEIXEIRA, JANE I	BUDGET ANALYST (P)	12,750.00
TELSON, MICHAEL L	SR ANALYST (P)	13,749.99
THOMAS, CHARLES H JR	SECRETARY (C)	4,191.99
THOMAS, ELLA	ECONOMIST (P)	8,861.10
UNSWORTH, ALLEN	ASSOCIATE STAFF MEMBER (P)	9,890.64
VISCLOSKEY, PETER J	ASSOCIATE STAFF MEMBER (P)	10,968.75
VOORDE, FRANCES M	ASSOC DIR/BUDGET PRIORITIES (P)	13,749.99
WALTERS, ROBERT	STAFF ASSISTANT (C), FROM JUN 21	240.00
WEEDMAN, KRISTA	ASSOCIATE STAFF MEMBER (P), FROM MAY 1	3,333.34
WEISH, DONALD STEPHEN	STAFF ASSISTANT (C), FROM JUN 1	720.00
WHALEY, PAUL W	ASSOCIATE STAFF MEMBER (P)	8,000.01
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P)	9,890.64
WOLGAMOTT, DONALD W	SECRETARY (C)	3,000.00
WORELDS, ANDREA	ADMINISTRATOR OF TASK FORCES (P)	7,630.74
YATES, LOUISE A.		

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT (C), FROM JUN 1	7,768.50
BANCROFT, VIRGINIA DUNN	MINORITY RESEARCH ANALYST (C)	5,291.66
BARNES, JOHNNY	STAFF COUNSEL (P)	11,528.01
BRAUER, ROBERT B	STAFF ASSISTANT (C)	13,572.51
BREWER, KENNETH J	INTERN	1,800.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	10,890.30
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY	4,905.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P), TO APR 15.....	\$1,611.30
DAVIS, DONN G	SENIOR STAFF ASSISTANT (C), TO MAY 31	
	SR LEGIS ASSOCIATE (C), FROM JUN 1	12,835.93
DEMAIO, GRACE M	ADMIN TECH ASST (C)	6,599.83
ELROD, MARILYN	STAFF ASSISTANT (P)	10,781.25
EPSTEIN, WILLIAM	STAFF ASSISTANT (C)	9,396.09
FRAZER, VICTOR O	STAFF COUNSEL (P)	9,396.09
GERALD, DIETRA L	SENIOR STAFF ASSISTANT (P)	12,528.12
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P)	12,444.99
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY	5,040.45
HAMM, RONALD P	MINORITY STAFF ASSISTANT (P)	5,240.01
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C), TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1	8,002.26
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	4,690.20
KING, JOHN	INTERN (P), TO APR 30	
	INTERN, FROM MAY 1 TO MAY 31	1,991.67
LEWIS, DENISE B	SECRETARY	3,585.66
LINDHEIM, DANIEL N	SENIOR STAFF ASSISTANT (P)	12,835.93
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P), TO JUN 24	11,692.91
MACIVER, DALE	STAFF COUNSEL (P), TO MAY 31	
	SENIOR STAFF COUNSEL (P), FROM JUN 1	12,835.93
MALCYNKY, JAY F	MINORITY STAFF COUNSEL (P)	8,250.00
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	5,658.24
MILLER, RICHARD H	STAFF ASSISTANT (P)	12,528.12
MITCHELL, BRIAN C	STAFF ASSISTANT, FROM JUN 1	1,000.00
MURRELL, VIRTUAL T	STAFF ASSISTANT	4,000.00
NICKENS, BEVERLY E	SENIOR SECRETARY (C), TO MAY 31	
	SENIOR SECRETARY (P), FROM JUN 1	4,924.32
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C), TO APR 30	
	MINORITY STAFF ASSISTANT (P), FROM MAY 1	6,923.67
RANDOLPH, ROLAND T	PRINTING CLERK (P), FROM JUN 25	641.67
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	9,922.20
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C)	7,623.42
STEPHENSON, CHARLES C, JR	STAFF ASSISTANT	4,473.68
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P)	14,625.00
TEMPLE, DONALD M	STAFF COUNSEL, TO APR 30	
	STAFF COUNSEL (C), FROM MAY 1	8,396.58
WILLIAMS, EILEEN CARLISLE	SECRETARY	4,454.94
WILLIAMS, JOYCE F	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT (P), FROM MAY 1	8,396.61
WILLIS, RONALD C	STAFF ASSISTANT (P)	10,557.40
WINSTON, LOUISE H	RESEARCH ANALYST/SR SECTY (C)	5,488.17
ZITZKE, DEBORAH ANN	MIN STAFF ASST (C)	5,406.67

COMMITTEE ON EDUCATION AND LABOR

AZORSKY, TAMI LYN	ASSISTANT CLERK, FROM JUN 1	800.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	6,321.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY	5,274.99
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	14,375.01
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	11,790.00
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	10,500.00
BERENS, DONALD F	SR STAFF ASST (P)	13,500.00
BILLINGS, DAVID M	RESEARCH ASSISTANT, FROM JUN 1	850.00
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	11,250.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	8,000.01
BRAND, HELEN E	MIN LEGIS ASSOCIATE	7,401.67
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	4,749.99
BRINKLEY, FRED	ASSISTANT CLERK, FROM JUN 15	480.00
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	10,227.34
CABLE, JOHN	ASSISTANT CLERK, FROM MAY 17	1,320.00
CARUSO, GARY J	LEGISLATIVE DIRECTOR	5,700.00
CASTLEMAN, LINDA M	RECEPTIONIST-SECRETARY	2,099.01
CAVANAGH, TERENCE J	STAFF ASSISTANT, FROM APR 19	3,000.00
CEFARATTI, CARLA L	STAFF ASSISTANT, TO APR 30	1,269.58
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	10,500.00
CLAY, BEATRICE RITTER	LEGISLATIVE SPECIALIST	6,332.79
COLEMAN, KAREN A	STAFF ASSISTANT	5,326.67
COOKE, EDMUND D, JR	LEGISLATIVE ASSISTANT	3,016.66
CORBETT, MICHAEL T	STAFF DIRECTOR	8,250.00
CORNETT, ELIZABETH A	SR STAFF ASST (P)	11,750.01
CREGGER, DIANNA FAYE	ADMINISTRATIVE SECRETARY	5,502.00
DAVIS, JANET A	STAFF ASSISTANT	5,895.00
DEAN, JOHN E	SR LEGIS ASSOCIATE (C), TO MAY 31	
	ASSISTANT COUNSEL (C), FROM JUN 1	10,140.01
DIIEUGENIO, RICHARD D	SENIOR LEGISLATIVE ASSOCIATE, TO MAY 31	
	SR LEGISLATIVE ASSOCIATE (C), FROM JUN 1	10,250.01
DRIVER, DENISE R	RESEARCH ASSISTANT	2,200.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

DWYER, PAUL F	COUNSEL	\$11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT.....	1,374.99
EPPELSON, RUTH M	SECRETARY (C)	7,625.01
EWING, JOAN S	LEGISLATIVE ASSOCIATE	1,250.01
FEINSTEIN, FREDERICK L	COUNSEL	14,375.01
FISKE, MARY JANE	SENIOR LEGISLATIVE ASSOCIATE (C).....	10,576.67
FONSECA, CYNTHIA FOX	SECRETARY	6,300.00
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK, FROM JUN 7	933.33
FRIEND, CAROLYN M	COUNSEL, TO MAY 31	3,416.66
GAUL, MICHAEL A	ASSISTANT CLERK, FROM JUN 7	680.00
GLOVER, SANDRA J	ASST CLERK AND ADM ASST, FROM APR 5	6,812.01
GOLDBERG, MICHAEL L	COUNSEL	13,129.47
GRAYSON, SUSAN D	STAFF DIRECTOR	14,375.01
GRENIER, NANCY L	STAFF ASSISTANT.....	5,895.00
GROSS, MICHAEL J	ASSISTANT CLERK, FROM JUN 28	95.00
GUARD, PATRICIA J	MINORITY RESEARCH ASSISTANT	1,875.00
GUTIERREZ, KARIN E	CLERK-TYPIST, FROM APR 19 TO APR 30	140.00
HALL, DEBORAH LAMAY	CHIEF CLERK	5,721.57
HALL, MARILYN S	STAFF ASSISTANT.....	6,350.01
HAMLIN, ROSE M.	SECRETARY	6,249.99
HARGETT, MARILYN L	ASSISTANT COUNSEL	6,525.00
HINES, EDWIN KENDALL, JR	RESEARCH ASSISTANT, FROM JUN 1	850.00
HOLAHAN, EILEEN SUSAN	RECEPTIONIST, FROM APR 19	2,700.00
HOLIHAN, DENNIS	RESEARCH ASSISTANT	5,000.01
IMHOFF, PAUL G	SENIOR RESEARCH SPECIALIST (C), TO MAY 31	
	SR RESEARCH SPECIALIST, FROM JUN 1	9,170.01
ISAACS, KAREN J	STAFF ASSISTANT.....	5,895.00
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO APR 30	
	COUNSEL, TO APR 30	
	ASSOCIATE GENERAL COUNSEL, MAY 1—MAY 31	
	COUNSEL, FROM MAY 1 TO MAY 31	
	ASSOCIATE GENERAL COUNSEL, FROM JUN 1	14,375.01
JOHNSON, RAY V	STAFF ASSISTANT.....	4,584.99
JOHNSON, RICHARD EARLE	PROFESSIONAL STAFF MEMBER	600.00
KATSINAS, STEPHEN G	STAFF ASSISTANT, FROM JUN 1	700.00
KINSEY, CHERYL	PROFESSIONAL STAFF MEMBER	6,249.99
KOBER, NANCY L	LEGISLATIVE SPECIALIST	6,332.79
KOSTURA, MARSHA	ASSISTANT CLERK, FROM JUN 1	400.00
LAWRENCE, JOHN A	STAFF DIRECTOR.....	7,500.12
LEMONS, JUDITH K	STAFF ASSISTANT.....	8,750.01
LEWIS, GRACIE M	STAFF ASSISTANT.....	4,637.40
LIPSON, LOIS	STAFF ASSISTANT, TO APR 30	1,746.67
LOVESEE, ALAN ROBERT	COUNSEL (P)	11,616.21
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	5,659.68
MANDELLA, BERNARD A	STAFF DIRECTOR	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT.....	5,895.00
MAZZOLI, MICHAEL R	ASSISTANT CLERK, FROM MAY 24	1,110.00
MCADAM, MARYLN L	STAFF ASSISTANT.....	5,931.69
MC FARLAND, S JEFFERSON	RESEARCH ASSISTANT	6,606.39
MCINTIRE, JONATHAN C	ASSISTANT CLERK, FROM JUN 1	600.00
MCCLAIN, SHERRI L	SECRETARY	3,798.99
MILLER, ELIZABETH A	RESEARCH ASSISTANT, FROM MAY 24	1,048.33
MILLS, SHIRLEY R	SECRETARY (C)	8,424.99
MORGRET, PETER M	MIN LEGIS ASSOCIATE	7,314.33
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	8,750.01
MORRISSEY, PATRICIA ANNE	MINORITY LEGISLATIVE ASSOCIATE	8,628.01
MOYE, MICHAEL LEE	STAFF ASSISTANT, FROM APR 5	4,459.14
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	14,375.01
NORMAN, CLARENCE B	PROFESSIONAL STAFF MEMBER	3,624.99
OHARA, MARY KATHRYN	ASSISTANT CLERK, FROM MAY 24	1,171.67
PAINTER, TONI E	SECRETARY, TO MAY 31	
	PERSONAL SECTY/OFFICE MANAGER, FROM JUN 1	8,116.65
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	7,335.99
PETERSON, KIRK B	ASSISTANT CLERK	1,040.00
PHILLIPS, LISA	STAFF ASSISTANT.....	4,584.99
PLATT, SARA ANN	STAFF ASSISTANT.....	5,250.00
POGUE, BARBARA J	STAFF ASSISTANT.....	3,650.01
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	9,375.00
RADCLIFFE, CHARLES W	MIN COUNSEL AND STAFF DIRECTOR (P)	5,330.01
RAHALL, TANYA	STAFF ASSISTANT.....	3,750.00
RALEY, GORDON A	STAFF DIRECTOR	11,250.00
RECHTIN, N CLARK	COUNSEL (P)	8,750.01
REED, HARTWELL DUVAL	GENERAL COUNSEL (P)	6,664.34
REEVES, BENJAMIN F	ASST TO CHRMN/ASST CHIEF CLERK (P)	14,541.67
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	9,693.99
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM MAY 1	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,158.43
	RESEARCH ASSISTANT	5,250.00
RUTLEDGE, PETER H		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR	\$10,749.99
SCHOTT, PETER	STAFF ASSISTANT.....	6,300.00
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT.....	6,000.00
SHAHINIAN, DEAN VAHAN	ASSISTANT COUNSEL, TO MAY 2.....	508.16
SHAPIRO, JAMES B	ASSISTANT CLERK, FROM JUN 1.....	833.33
SHELTON, JOWANDA	STAFF ASSISTANT.....	8,750.01
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C).....	7,374.72
SMIROLDI, VICTOR CHARLES, JR	ASSISTANT CLERK, FROM JUN 21.....	300.00
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P).....	11,265.99
STENT, MICHELLE D	LEGISLATIVE COUNSEL.....	6,314.19
STEPHENS, DANA LYNN	SECRETARY.....	3,215.73
STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P).....	10,314.67
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P).....	14,375.01
TRIVELLI, VINCENT	RESEARCH ASSISTANT.....	5,625.00
TULLEY, ROSEANN	ADMINISTRATIVE ASSISTANT.....	5,949.99
VAGLEY, KAREN S	ASST GENERAL COUNSEL (C).....	7,431.90
VONKNORRING, JANE	LEGISLATIVE ASSISTANT.....	5,900.01
WAGNER, JUDITH L	STAFF CONSULTANT.....	6,500.01
WALKER, BEVERLEY ANN	STAFF ASSISTANT.....	3,750.00
WASH, JAMES LAUCHLAN	ASSISTANT CLERK, FROM JUN 1.....	1,166.67
WATSON, MILDRED L	BUDGET ASSISTANT.....	5,934.30
WHITAKER, ROBERT W	SR RESEARCH ASST (P).....	11,433.69
WHITE, LINDA LEA	STAFF ASSISTANT, FROM MAY 1.....	3,000.00
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P).....	11,293.56
WOLFE, BARBARA J	RESEARCH ASSISTANT, FROM MAY 1.....	1,500.00
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P).....	10,402.01
WORTHINGTON, L BROWN	STAFF ASSISTANT.....	5,230.92
WRIGHT, GERTRUDE M	SR LEGISLATIVE ASSOCIATE.....	4,191.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P).....	13,548.75
WYMAN, MARIAN RUTH	SPECIAL ASST TO THE CHAIRMAN (P).....	6,515.01

COMMITTEE ON ENERGY AND COMMERCE

ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER, TO MAY 16.....	131.00
ANAYA, DONNA L	RESEARCH ASSISTANT.....	3,849.99
ARNOLD, EVELYN NEED	STAFF ASSISTANT.....	3,608.33
ATYWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIR-TCFP (C).....	14,375.01
BALITIS, ROSE M	SENIOR SECRETARY.....	6,339.69
BARRETT, MICHAEL F, JR	CHIEF CNLS/STAFF DIR-OVERSIGHT(C).....	14,375.01
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P).....	8,903.01
BILES, BRIAN	SENIOR STAFF ASSOCIATE.....	12,005.37
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL.....	8,859.99
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P).....	11,480.01
BOLTER, WALTER G	CHIEF ECONOMIST.....	12,528.12
BOROWSKI, IRWIN M	COUNSEL (C).....	12,528.12
BRADY, HENRY THOMAS	STAFF ASSISTANT/LEG CORRES.....	3,416.66
BRENNER, DEAN	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
BROWN, CYNTHIA	STAFF ASSISTANT.....	3,063.89
BROWN, DOROTHY J	STAFF ASSISTANT.....	4,150.50
BROWN, SHEILA E	COUNSEL.....	9,667.80
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT.....	11,430.00
BURNS, MARIE ELENA	STAFF ASSISTANT.....	3,999.99
BUTLER, ANNE B	ASSISTANT CLERK.....	7,187.01
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR.....	8,124.99
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C).....	6,396.60
CASSIDY, THOMAS J	CLERICAL ASSISTANT.....	1,365.00
CHLUMECKY, DARINA L	ECONOMIST.....	5,000.01
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL.....	9,999.99
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT.....	6,249.99
CLIFFORD, MARY R	STAFF ASSISTANT.....	3,125.01
CLOUGH, JOHN M, JR	PROFESSIONAL STAFF MEMBER.....	9,500.01
COCHRAN, MARTHA	COUNSEL.....	9,249.99
CORR, WILLIAM V	COUNSEL.....	12,005.37
CROWE, VERONICA	SENIOR SECRETARY.....	6,339.69
CUNNINGHAM, MILES	STAFF ASSISTANT.....	7,749.99
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P).....	13,778.13
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C), TO APR 30.....	11,730.00
	CHIEF CLERK/ADM ASST (C), FROM MAY 5.....	4,625.01
	STAFF ASSISTANT.....	10,704.81
DINEEN, JOHN JAMES	COUNSEL.....	11,430.00
DODSON, GERALD P	COUNSEL.....	9,880.33
DRIVER, BRUCE C	ASSOCIATE MINORITY COUNSEL.....	12,450.00
DURBIN, MARGARET A	SENIOR ANALYST.....	3,500.01
EBELER, JACK C	RECEPTIONIST.....	11,528.01
FAULKNER, TAMARA	ASST TO THE CHAIRMAN FOR POLICY.....	14,375.01
FIDLER, SHELLEY NAN	PROFESSIONAL STAFF MEMBER (P).....	12,222.23
FINNEGAN, DAVID B	COUNSEL FROM APR 3.....	8,444.44
FISHEROW, W BENJAMIN	ASSOCIATE MINORITY COUNSEL, FROM APR 15.....	7,728.99
FLORY, DAVID L	LIBRARIAN/EDITOR.....	
FLUES, BARBOURA C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

FORBES, E RIPLEY	SPECIAL ASSISTANT	\$8,170.26
FORTUNA, RICHARD C	TOXICOLOGIST	7,074.00
FRANDSEN, RICHARD A	COUNSEL	11,127.48
FREEMAN, ALISON	RESEARCH ANALYST	7,680.00
GILLON, PETER M	STAFF ASSISTANT, TO APR 30	100.00
GLASSBERG, ANDREW	LEGISLATIVE ANALYST	5,000.01
GRAY, ROBIN M	STAFF ASSISTANT	904.50
GUSTAFSON, DAVID M	COUNSEL	7,074.99
GWINN, MANSEL BRUCE	COUNSEL	10,349.01
HAYENS, ARNOLD I	ASSOCIATE MINORITY COUNSEL (P)	13,278.12
HERRING, JOAN R	STAFF ASSISTANT	5,424.99
HEYDLAUFF, GLORIA	PROFESSIONAL STAFF MEMBER	7,500.00
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,980.64
HUBERMAN, RICHARD L	COUNSEL	7,877.28
HUDSON, DIANE M	SECRETARY-MINORITY	4,261.01
HULL, BILLIE JEANINE	COUNSEL	8,250.00
JACOBSON, DEBRA ANN	COUNSEL	8,460.84
JOFFE, PAUL L	COUNSEL	11,750.01
JONES, MATTIE C	STAFF ASSISTANT-SECRETARY	3,750.00
JORDAN, ANNE L	ASST TO STAFF DIRECTOR	7,335.99
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P)	13,028.12
KELLEY, JOSEPH T	CLERICAL ASST-MINORITY (C)	5,449.80
KENT, RAYMOND R JR	BUDGET ANALYST	8,124.99
KESTENBAUM, SARA E	SPECIAL ASSISTANT	2,600.00
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MEMBER	3,647.55
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	14,375.01
KLAUS, DAVID M	RESEARCH ANALYST	9,920.01
KONOPKO, DEBORAH A	STAFF ASSISTANT	4,061.01
KUPFER, NANCY S	RECEPTIONIST/STAFF ASST	3,750.00
LAWLER, GREGORY E	STAFF DIRECTOR-CTT (C)	12,528.12
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST, FROM APR 5	7,487.85
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	7,875.00
LOPRESTI, BARBARA C	RESEARCH ASSISTANT	3,999.99
LOWER, MILTON D	ECONOMIST	11,308.62
LYNN, JOYCE L	SECRETARY	3,500.01
MACCARTHY, MARK	RESEARCH ANALYST, FROM APR 5	9,500.01
MAHER, ROBERT W	PROFESSIONAL STAFF MEMBER	12,528.12
MARTIN, CANDACE L	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	4,073.01
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	8,073.99
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	12,254.01
MAYEDA, DANIEL M	TELECOMMUNICATIONS POLICY ANALYST	1,027.79
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR-ECP (C)	13,129.47
MCELVAIN, CAROLE A	SENIOR SECRETARY	6,339.69
MCGOVERN, GRACE T	STAFF ASSISTANT, TO MAY 31	3,048.66
MCKENNA, MARY C	OFFICE MANAGER	5,000.01
MCCLAIN, PATRICK MAYES	COUNSEL	9,999.99
MCLAUGHLIN, JOHN P	COUNSEL	12,005.37
MCLEAN, JEAN	FIRST ASSISTANT CLERK	8,235.00
MCMULLEN, DARLENE G	LEGIS ASST-MINORITY (C)	7,946.22
MEYERS, KATHERINE C	SPECIAL ASSISTANT	9,385.11
MILLER, VELMA	STAFF ASSISTANT	3,216.66
MONAHAN, CONSTANCE H	EXECUTIVE SECRETARY	4,179.99
MOSHER, RUSSELL D	DOCUMENT CLERK	7,187.01
NELSON, DAVID W	ECONOMIST	10,573.26
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C)	14,375.01
NEWMBOULD, PETER E	STAFF ASSISTANT, FROM JUN 1	2,058.33
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	14,375.01
O'CONNELL, SHEILA	STAFF ASSISTANT-SECRETARY, TO APR 30	
	STAFF ASST/SECRETARY, FROM MAY 5	3,749.99
OREN, CRAIG N	ASSISTANT COUNSEL	8,575.26
PAUL, SOPHIA	STAFF ASSISTANT	2,562.50
PELZMAN, HELEN L	STAFF ASSISTANT	2,750.01
POTTER, FRANK M JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	14,625.00
QUINN, JUDITH ANN	OFFICE MANAGER, FROM APR 5	6,825.00
RAABE, MARK J	PROFESSIONAL STAFF MEMBER (P)	14,375.01
RAFFERTY, SCOTT	COUNSEL	9,999.99
RAYMOND, PATRICIA M	STAFF ASSISTANT, TO APR 30	200.00
RICH, MELANIE J	STAFF ASSISTANT	4,084.67
RIGGS, JOHN A	STAFF DIRECTOR-FSP (C)	13,801.26
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	14,375.01
ROGERS, THOMAS	COUNSEL	9,000.00
ROSS, CAMILLE	RECEPTIONIST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,350.01
RUNGE, TOM S	COUNSEL	13,130.01
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	13,500.00
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	10,645.16
SCHOOLER, DAVID	COUNSEL	13,129.47
SEDDON, KATHRYN	COUNSEL	10,046.58
SEGAL, ELLIOT A	SPECIAL ASSISTANT	300.00
SHIPMAN, CHRISTINE S	STAFF ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

SHWAYDER, PATTI	STAFF ASSISTANT.....	\$4,472.22
SIMS, STEPHEN F	SPECIAL ASSISTANT.....	11,059.35
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT.....	12,528.12
SMITH, MARTIN LEE	MINORITY STAFF ECONOMIST (P).....	10,182.00
STRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL.....	8,443.34
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER.....	11,150.01
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT.....	6,026.01
STOCKTON, PETER D H	RESEARCH ANALYST.....	10,290.30
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL.....	8,750.01
SUTTER, JANE A	MINORITY STAFF ASSISTANT.....	5,000.01
SYMONS, HOWARD J	COUNSEL.....	7,749.99
TEEGARDEN, THEODORE PATRICK	POLICY ANALYST, TO MAY 31.....	1,666.67
TIPPETT, DOROTHY P	SECRETARY-MINORITY.....	4,774.68
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADMIN ASST (MIN) (C).....	6,156.99
VERNON, LISA D	STAFF ASSISTANT.....	4,125.00
WALEK, KEVIN P	PROFESSIONAL STAFF MEMBER.....	7,500.00
WALLACE, J PHILIP	PRESS SECRETARY.....	6,549.99
WARD, MICHAEL JAMES	CHIEF COUNSEL.....	13,129.47
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P).....	11,765.99
WARREN, JANICE V	STAFF ASSISTANT.....	4,875.00
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P).....	12,254.01
WATKINS, CHARLOTTE E.	SENIOR SECRETARY.....	6,346.44
WATT, DONALD A	PRINTING EDITOR (P).....	12,528.12
WEINER, ROBERTA	TELECOMS POLICY ANALYST, TO APR 30.....	8,000.01
	TELECOMMUNICATIONS POLICY ANALYST, FROM MAY 5.....	500.00
	STAFF ASSISTANT, FROM JUN 1.....	7,932.06
WENNERSTROM, NORD R	ASSISTANT COUNSEL.....	10,316.84
WESTMORELAND, TIMOTHY M	ASSOCIATE MINORITY COUNSEL.....	10,365.24
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL.....	12,750.00
WILBER, W SCOTT	COUNSEL.....	2,750.01
WILLIAMS, NANCY	RECEPTIONIST.....	9,645.99
WINDHAM, KIMBERLY K	RESEARCH ANALYST (P).....	2,602.53
WOO, MICHAEL T	STAFF ASSISTANT, TO APR 30.....	3,750.00
WOOLSTON, RICHARD M	STAFF ASSISTANT.....	5,000.01
YANNETT, BRUCE EDWARD		
YANUSZ, JOANNE		

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT.....	12,528.12
AGRIS, NANCY ANN	STAFF ASSISTANT.....	4,894.83
ATWATER, ARLENE M	STAFF ASSISTANT.....	6,622.20
BARND, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR.....	13,778.13
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE.....	9,938.83
BERDES, GEORGE R	STAFF CONSULTANT (P).....	14,375.01
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P).....	14,375.01
BISHOP, SUSAN E	MINORITY STAFF ASSISTANT (C), TO APR 30.....	3,750.00
	MINORITY STAFF ASSISTANT, FROM MAY 1.....	14,375.01
	STAFF CONSULTANT (P).....	14,625.00
BOYER, ROBERT KENT	CHIEF OF STAFF (P).....	5,871.00
BRADY, JOHN J JR	SUBC STAFF ASSOCIATE.....	5,739.99
BRUCE, THOMAS W	SUBCOMMITTEE STAFF ASSOCIATE.....	8,490.99
BURKHALTER, HOLLY J	STAFF CONSULTANT (P).....	4,157.91
BURY, ANDREW G JR	STAFF ASSISTANT.....	
BURY, SARAH SHUTT	STAFF ASSOCIATE (C), TO APR 30.....	7,290.06
CARMAN, NANCY M	STAFF ASSOCIATE, FROM MAY 1.....	12,728.46
	SUBCOMMITTEE STAFF DIRECTOR.....	9,576.41
CARSON, JOHNNIE	STAFF CONSULTANT.....	14,375.01
CHAMBERS, MARIAN	STAFF CONSULTANT (P).....	1,466.67
CHESTER, JOHN CHAPMAN	STAFF ASSISTANT, FROM MAY 17.....	10,450.56
CZARNECKI, JULIE	STAFF COORD/PROTOCOL (C).....	3,668.01
DAOUST, ELIZABETH MARY	STAFF ASSISTANT.....	6,983.28
DAWSON, SHIRLEY KAY	SPECIAL ASSISTANT.....	
DUBROWA, DENNIS J	MINORITY STAFF CONSULTANT, TO APR 30.....	10,945.38
DUNMAN, TABOR E JR	MINORITY STAFF CONS (C), FROM MAY 1.....	3,608.94
	STAFF ASSISTANT.....	12,567.87
EAKER, SHERRY L	SUBCOMMITTEE STAFF DIRECTOR.....	10,722.72
FATEMI, FARIBORZ S	MIN STAFF CONSULTANT (P).....	11,590.74
FITE, WILLIAM H	MIN STAFF CONSULTANT (P).....	11,590.74
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (C).....	9,244.68
FOX, JAMES EDWARD	SUBC STAFF ASSOCIATE.....	10,479.99
FRANK, DAVID	SUBC STAFF ASSOCIATE.....	10,638.06
FRIEDMAN, EDWARD	STAFF CONSULTANT (P).....	
GALEY, MARGARET E	STAFF ASSISTANT, TO MAY 31.....	6,143.62
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT, FROM JUN 1.....	13,154.52
	STAFF CONSULTANT (P).....	8,646.51
GOODMAN, MARGARET G	SUBCOMMITTEE STAFF ASSOCIATE.....	14,375.01
GRUNBERG, CAROLE ANN	STAFF CONSULTANT (P).....	8,883.99
GULICK, LEWIS	SUBCOMMITTEE STAFF ASSOCIATE.....	5,415.51
HAMILTON, JOHN M		
HARMON, ROSALIND C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

HARRIS, ELISA	STAFF ASSOCIATE	\$4,818.04
HARRISON, MELVIN LAWRENCE	MIN STAFF CONSULTANT (P)	10,980.00
HICKEY, DEBORAH M	STAFF ASSISTANT	4,930.56
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	5,741.41
HUBER, ROBERT THOMAS	STAFF CONSULTANT	8,490.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	10,773.93
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	7,646.04
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	14,375.01
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,624.20
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	12,904.50
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE	7,704.99
LIVINGSTON, SHELLEY S	BUDGET/FISCAL AFFAIRS	9,901.35
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
MARGETICH, DARA	STAFF ASSISTANT	4,296.36
MARKWARD, ANNE I	STAFF ASSISTANT	3,843.51
MATTAS, HELEN C	STAFF CONSULTANT	4,451.13
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	6,788.52
MCCLELLAN, REBECCA	STAFF ASSISTANT	4,454.01
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT (C), TO APR 30	6,120.03
	MINORITY STAFF ASSISTANT, FROM MAY 1	7,500.00
MOSS, KENNETH B	SUBCOMMITTEE STAFF ASSOCIATE	10,722.72
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	6,395.01
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE	5,596.35
PADDOCK, MINA F	STAFF ASSISTANT	5,739.99
PALMER, EDWARD JOSEPH	STAFF CONSULTANT	6,264.00
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	6,639.99
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	
PITCHFORD, GERALD EMILE	STAFF CONSULTANT, TO APR 30	12,904.50
	STAFF CONSULTANT (C), FROM MAY 1	5,739.99
	SUBC STAFF ASSOCIATE	6,395.01
PUBILLONES, LILLIAN	STAFF CONSULTANT	7,311.99
ROBERTS, ARCH W JR	SUBCOMMITTEE STAFF ASSOCIATE	9,289.65
ROVNER, CAROL PAGE	ANNEX OFFICE COOR/TRAVEL (C)	13,115.64
SALVIA, JEANNE M	SUBCOMMITTEE STAFF DIRECTOR	12,441.72
SCHLUNDT, VIRGINIA MONA	STAFF CONSULTANT (P)	5,735.28
SCHOLLAERT, JAMES T	STAFF ASSISTANT	10,625.01
SILVER, LINDA G	MIN STAFF CONSULTANT (P)	13,028.13
SLOAN, LINDSEY S	MIN STAFF CONS/SPECIAL PROJ (P)	13,778.13
SMEETON, THOMAS R	SUBCOMMITTEE STAFF DIRECTOR	13,154.52
SPALATIN, IVO JOSEPH	EDITOR (P)	5,739.99
SPARKS, RAY	MINORITY STAFF CONSULTANT	607.33
SPRUNGER, CYNTHIA D	STAFF ASSISTANT, TO APR 15	8,932.35
STEELE, CYNTHIA KING	SENIOR STAFF ASSISTANT (C)	7,933.44
STONER, DIANE LYN	SPECIAL ASSISTANT (C)	6,760.02
STONER, ROBERT A	STAFF ASSOCIATE	
STRAND, GWENDOLYN	MINORITY STAFF CONSULTANT, TO APR 30	10,410.15
SULC, LAWRENCE B	MINORITY STAFF CONS (C), FROM MAY 1	13,778.13
	SUBCOMMITTEE STAFF DIRECTOR	9,329.67
	SUBCOMMITTEE STAFF ASSOCIATE	800.00
	STAFF ASSISTANT, FROM JUN 1	6,611.19
	STAFF ASSISTANT	9,675.54
	SUBCOMMITTEE STAFF ASSOCIATE	453.33
	STAFF ASSISTANT, FROM JUN 14	9,412.56
	EXECUTIVE SECRETARY (C)	
VANDUSEN, MICHAEL H		
VERSTANDIG, TONI G		
WARREN, GEORGE L		
WEBER, JOSEPHINE		
WEISSMAN, STEPHEN R		
WRIGHT, JANEE		
YESH, CONSTANCE LEE		

COMMITTEE ON GOVERNMENT OPERATIONS

ARCHER, DONNA COTTELL	PROFESSIONAL STAFF MEMBER	7,038.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,934.17
BALLARD, DORIS FAYE	CLERK	6,221.85
BARASH, PETER S	STAFF DIRECTOR	13,749.99
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,954.05
BLACK, GWENDOLYN S	SECRETARY	4,191.99
BRENNEN, STEVEN R	MINORITY PRO STAFF MEMBER	7,860.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	10,137.34
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	8,575.26
BUNN, BETHANNA	ACCOUNTING CLERK (C)	6,633.33
CANEY, DAVID ALAN	SUBCOMMITTEE STAFF DIRECTOR	11,790.00
CASH, CATHERINE S	STAFF MEMBER (C)	7,943.33
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	6,750.00
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,275.01
DOTY, RALPH T	STAFF MEMBER (C)	6,371.33
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	13,749.99
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	9,215.55
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER (P), FROM JUN 1	7,958.33
	STAFF MEMBER	2,875.01
	SUBCOMMITTEE STAFF DIRECTOR	13,749.99
FULLER, LISSA M		
GALLOWAY, JOHN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. PHILIP M CRANE

ALCORN, PEGGY A	COMPUTER OPERATOR.....	\$3,500.01
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT.....	14,375.01
BLAHA, RENA A	CASEWORKER.....	4,262.51
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT.....	5,250.00
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	2,727.51
FOSTER, ROBERT F	PRESS ASSISTANT.....	11,250.00
GILBERT, CAROL S	RECEPTIONIST.....	3,825.00
GREEN, NANCY	LEGISLATIVE CORRESPONDENT.....	3,606.26
HERSHMAN, DAVID L	OFFICE MANAGER.....	7,324.99
IGUCHI, PATTI	RECEPTIONIST.....	3,999.99
JORDAN, GEORGE HARRIS	SENIOR LEGISLATIVE ASSISTANT.....	7,625.01
KEENE, JUDITH A	PART-TIME EMPLOYEE, TO JUN 18.....	1,191.66
LEWIS, EARL W	DISTRICT REPRESENTATIVE.....	8,249.99
MCLAUGHLIN, SHIELAH	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT.....	3,375.01
ORLANDO, GARY	LEGISLATIVE ASSISTANT.....	6,500.01
PREVITY, ROXANE M	RECEPTIONIST, FROM MAY 29.....	977.78

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, PATRICIA A	OFFICE MANAGER, FROM MAY 10.....	3,400.00
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT.....	11,790.00
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE.....	600.00
GOODMAN, CARLOS K	STAFF ASSISTANT, FROM JUN 1.....	500.00
HAMMOND, BERT D	LEGISLATIVE ASSISTANT.....	5,499.99
HORTON, PAMELA S	PART-TIME EMPLOYEE.....	806.01
JACKSON, MURRAY E	TEMPORARY EMPLOYEE, TO APR 30.....	2,000.00
JOHNSON, OLIVER	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
JUDEH, JUMANA	SECRETARY/RECEPTIONIST.....	2,833.34
LYTLE, BARBARA ANNE	STAFF ASSISTANT.....	5,000.01
MIDGETT, ROBERT O	PART-TIME EMPLOYEE.....	1,749.99
MILLENDER, BEATRICE K P	STAFF ASSISTANT.....	5,499.99
MOORE, DAVID W	SPECIAL ASSISTANT.....	5,666.66
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY.....	3,249.99
MOYE, IDA MARIE	COMPUTER OPERATOR.....	4,291.66
PARKS, MARY LOU	CASEWORKER.....	4,250.01
PHILLIPS, GERARD G	STAFF ASSISTANT.....	4,250.01
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER.....	5,499.99
SOLOMON, RICARDO A	STAFF ASSISTANT.....	4,083.33
WESTERFIELD, SHEILA H	CLERK/TYPIST.....	3,249.99
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT.....	9,518.97
YOUNG-HILL, CLAUDIA	RECEPTIONIST, TO APR 30.....	1,000.00

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT.....	11,250.00
BLAISDELL, JULIE A	RECEPTIONIST, FROM JUN 21.....	333.33
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE.....	5,499.99
BURKE, GEORGE A	PRESS ASSISTANT.....	6,249.99
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE.....	2,250.00
DUBOIS, ELAINE M	COMPUTER TERMINAL OPERATOR.....	4,266.66
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE.....	4,449.99
HOULE, MARTHA E	RECEPTIONIST.....	3,249.99
JENKINSON, RICHARD D	PROJECTS ASSISTANT.....	3,999.99
KHAZEI, ALAN A	D.C. INTERN, FROM JUN 1.....	600.00
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT.....	6,875.01
MARKIEWICZ, STEPHANIE J	STAFF ASSISTANT, FROM JUN 23.....	311.11
MCDERBY, LILLIAN C	OFFICE MANAGER.....	4,875.00
MEARA, CHARLES E	DISTRICT REPRESENTATIVE.....	6,249.99
MOORADIAN, JODY E	D.C. INTERN, TO APR 30.....	600.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT.....	7,500.00
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT.....	3,300.00
SMITH, CAROLE T	RECEPTIONIST.....	3,500.01
SULLIVAN, JACQUELINE L	STAFF ASSISTANT, TO MAY 12.....	3,333.34
THIBEAULT, ROBERT F	DISTRICT CASEWORKER.....	3,525.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO APR 30.....	2,000.00

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	11,790.00
COCKE, ROSE M	LEGISLATIVE SECRETARY.....	4,560.00
CURRY, DEBRA R	PRESS ASSISTANT.....	6,000.00
DOERFLEIN, BEVERLY P	SECRETARY.....	7,200.00
ERB, ROSANNE S	DISTRICT OFFICE MANAGER.....	4,401.60
GLAZE, KAYELLEN P	LEGISLATIVE SECRETARY.....	5,010.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ROBERT W DANIEL JR.—CONTINUED

JEMMISON, CAROLYN W	TEMPORARY EMPLOYEE, FROM APR 5 TO APR 11.....	\$330.56
OHARA, ANN T	CASEWORKER.....	5,400.00
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT.....	6,165.00
SPAIN, GARLAND	DISTRICT OFFICE MANAGER.....	5,333.07
STANSELL, DANA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
THURMAN, GWENDOLYN W	SECRETARY.....	6,916.80

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY.....	7,268.49
CARR, PATRICIA F	STAFF ASSISTANT.....	3,300.00
COGGIN, DIANE GAYLE	STAFF ASSISTANT.....	5,861.27
DILLARD, EVA L	INTERN, TO MAY 31.....	1,600.00
DOVE, WANDA D	STAFF ASSISTANT.....	5,659.55
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT.....	14,375.01
FOWLER, CALVIN W, JR	D.C. INTERN, FROM JUN 1.....	100.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT.....	10,218.00
MCDOWELL, BONNIE E	CLERK.....	2,250.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER.....	6,397.77
WALKER, WANDA S	SECRETARY.....	4,030.35
WATKINS, MARGARET D	STAFF ASSISTANT.....	4,099.98
WILSON, JEAN E	STAFF ASSISTANT.....	4,344.75
WOODY, REBECCA L	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00

OFFICE OF THE HON. GEORGE E DANIELSON

ANDERSON, PATRICIA A	OFFICE MANAGER, TO MAY 11.....	2,733.33
CLARK, CORALIE	DISTRICT OFFICE MANAGER.....	4,749.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT.....	6,000.00
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT, TO APR 2.....	183.33
MACIAK, JOAN	SECRETARY.....	4,250.01
ROANE, LILLIAN E	SECRETARY, TO APR 19.....	870.83
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT.....	11,250.00
SHIOMI, SUSAN GAIL	SECRETARY.....	4,250.01
TIEDE, MARSHA A	SECRETARY.....	5,375.01
VANSO, VERONICA V	SECRETARY, TO MAY 2.....	1,466.67

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE, TO MAY 7.....	370.00
BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT.....	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,250.00
CARLSON, DAVID ALAN	STAFF ASSISTANT, FROM JUN 28.....	83.33
CURLEY, SUZANNE MARIE	RECEPTIONIST/SECRETARY.....	2,916.67
DEAN, CLIFFORD K	PRESS SECRETARY.....	4,716.00
FELLERMAN, SUSAN ANN	CONSTITUENT CORRESPONDENCE COORD, FROM JUN 7.....	1,066.67
GIECK, LINDA A	PERSONAL SECRETARY.....	4,441.99
HILL, DAVID A	STAFF ASSISTANT.....	1,679.31
HILTSCHER, BRAD	STAFF ASSISTANT.....	4,905.34
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM JUN 1.....	100.00
JARVIS, VICTORIA W	CONSTITUENT CORRESPONDENCE COORD, TO JUN 18.....	3,973.66
KNOOP, DARLENE A	PART-TIME EMPLOYEE.....	2,122.62
KOVAC, KELLEY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	621.60
LEE, WENDY J	CASEWORKER.....	6,087.99
MOOR, FAITH JOANN	STAFF ASSISTANT.....	2,300.01
NASLUND, BENGT E	LEGISLATIVE ASSISTANT.....	5,921.33
RAMP, STEPHEN R	EXECUTIVE ASSISTANT.....	6,750.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST.....	4,752.21
SHELK, JOHN E	HOUSE FLOOR ASSISTANT.....	5,813.33
WEDDLE, THAYER DIANE	D.C. INTERN, FROM JUN 7.....	621.60
WOLFERT, CAROL MITCHELL	CASE WORKER.....	2,122.62

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER.....	3,900.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR.....	5,850.00
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT.....	7,524.99
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT.....	6,432.99
DURISHIN, JO ANN	RECEPTIONIST.....	3,924.99
DWYER, CINDY R	PERSONAL SECRETARY.....	5,750.01
EDEL, LEE E	SPECIAL ASSISTANT.....	3,300.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT.....	4,475.01
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT.....	5,450.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THOMAS A DASCHLE—CONTINUED

JOHNSON, NADINE LEE	D.C. INTERN, FROM JUN 1	\$250.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,925.01
MICHAELSEN, CAROL L	STAFF ASSISTANT	2,124.99
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,525.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE	2,400.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT	10,653.12
SWEDIN, MARY KRISTINE	OFFICE MANAGER	3,825.00
THOMPSON, LARRY A	FIELD REPRESENTATIVE	3,425.01
TIMANUS, CHARLES	PRESS SECRETARY	5,874.99
WEILAND, JACK MICHAEL	PART-TIME EMPLOYEE	300.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE	3,924.99
ZOCHERT, KATHRYN MARIE	D.C. INTERN, FROM JUN 1	250.00

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST	3,125.01
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	3,549.99
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	4,525.00
BURTON, JANIS	EXECUTIVE SECRETARY	4,350.00
CLARK, HELEN SICHIL	D.C. INTERN, FROM MAY 1 TO MAY 31	100.00
CLARK, SAMUEL E	SR LEGIS ASST	9,000.01
CLARKE, GEORGE L	PRESS SECRETARY	5,707.50
COHEN, CHRISTINE L S	LEGISLATIVE SECRETARY	3,924.99
FREELAND, ELIZABETH A	PART-TIME EMPLOYEE	1,700.00
GIGLIO, KATHRYN EILEEN	SPECIAL ASSISTANT	4,250.01
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER	1,575.00
GREENE, MARLA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
HORNER, JOHN R	EXECUTIVE ASSISTANT	8,499.99
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT	11,250.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,200.00
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT	4,425.00
MORRISON, DIANE	PART-TIME EMPLOYEE	1,500.00
NABITY, MARJORIE C	STAFF ASSISTANT	1,500.00
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER	8,000.01
ROBERTS, DAVID HAROLD	D.C. INTERN, FROM JUN 1	680.00
SWANSON, RICHARD GREGORY	STAFF ASSISTANT	4,500.00
VASSIOS, GREGORY A	CASEWORKER	2,900.00

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,750.00
BEACHNAU, PAUL MATHEW	LBJ CONGRESSIONAL INTERN, FROM JUN 14	481.67
CLARK, JON M	SHARED EMPLOYEE, FROM JUN 1	500.00
DICKERSON, LESLIE ELAINE	STAFF ASSISTANT	3,500.01
DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR	3,999.99
FEE, DENISE ANN	.....	5,208.33
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	5,625.00
FRITTS, CYNTHIA S	OFFICE MANAGER	6,375.00
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,750.01
HILDUSKEY, RODDY LESTER	TEMPORARY EMPLOYEE, FROM APR 26 TO MAY 3	200.00
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT, TO APR 9	875.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,500.00
JAMES, WENDY MENARD	PRESS SECRETARY	8,375.00
JONSON, K C	PRESS ASSISTANT	4,500.00
LUCK, EARL H	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 22	200.00
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT, TO APR 30	7,500.00
NEWHOUSE, GERALD F	ADMINISTRATIVE ASSISTANT, FROM MAY 1	2,874.99
OTTO, LAURA JO	DISTRICT REPRESENTATIVE	1,986.11
RUGE, MARK	STAFF ASSISTANT, FROM MAY 6	5,625.00
SCHROEDER, DARYL	DISTRICT REPRESENTATIVE	1,500.00
VANDETTE, EDMUND F	STAFF ASSISTANT	1,374.99
VERKLAN, LAURA MARY	PART-TIME EMPLOYEE	3,249.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	4,625.01

OFFICE OF THE HON. JOEL DECKARD

BAILEY, BARBARA D	SHARED EMPLOYEE, TO APR 30	600.00
BEASLEY, EVERETT K	SPECIAL ASSISTANT	5,505.24
CAMARA, LUANA MARY	COMPUTER OPERATOR	4,868.39
COX, NINA KAY	DISTRICT OFFICE MANAGER	5,046.51
DECKARD, BETTY J	SECRETARY	3,181.26
FANSLER, JANE	STAFF ASSISTANT	1,171.92
FANSLER, JOHN WESLEY	STAFF ASSISTANT, FROM MAY 12	1,400.58
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT, TO MAY 26	2,241.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOEL DECKARD—CONTINUED

GARNETT, JANE ELIZABETH	PART-TIME EMPLOYEE	\$1,036.67
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	12,005.25
HARRIS, KEVIN J	LEGISLATIVE CORRESPONDENT	3,500.01
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	7,217.00
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	9,561.35
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	4,191.99
MILLER, THOMAS HAL	LEGISLATIVE CORRESPONDENT	3,500.01
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	3,287.01
OBLEY, SHARON ANNE	RECEPTIONIST	3,249.99
PERKINS, JANICE Y	PRESS SECRETARY	5,763.99
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	6,047.01
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,670.26

OFFICE OF THE HON. ELIGIO DE LA GARZA

BREWSTER, NORMALINDA	STAFF MEMBER	3,144.00
COLLINS, PABLO	STAFF	5,030.40
FRANZ, JOHN DAVID	PART-TIME EMPLOYEE, TO MAY 22	1,059.64
GONZALEZ, ANNA NELLIE	LBJ CONGRESSIONAL INTERN, FROM JUN 7	346.67
GONZALEZ, JOSE J	PART-TIME EMPLOYEE	2,640.96
HERRERA, SUSAN K	SHARED EMPLOYEE, TO MAY 31	349.34
HOLLIS, MARY ANN	STAFF	5,030.40
LAWRENCE, RIKA ANN	TEMPORARY EMPLOYEE, FROM JUN 8	651.67
MANGANELLI, MARIE E	STAFF	4,768.41
MARROQUIN, SALOMON S	STAFF	5,145.06
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	13,143.75
MCGUIRE, BERNICE	STAFF	8,246.25
PAPICH, GARY A	STAFF	6,812.01
PARIS, EILLEN A	SHARED EMPLOYEE, TO MAY 31	698.66
RAMON, CHARLES STUART	TEMPORARY EMPLOYEE, FROM JUN 7	588.47
SCOTT, JOAN S	STAFF ASSISTANT	6,288.00
SMITHER, JANE E	STAFF	3,932.01
STEVENS, JANETTE CHERIE	STAFF ASSISTANT	4,411.26
TSUTRAS, FRANK G	STAFF, FROM MAY 1 TO MAY 31	2,791.67
TUCKER, BARBARA E	STAFF	4,899.39

OFFICE OF THE HON. RON DE LUGO

BERRY, LORRAINE	STAFF ASSISTANT	5,250.00
BOUGH, SAMUEL W	STAFF ASSISTANT	7,500.00
BYAM, GEORGE	PART-TIME EMPLOYEE	2,625.00
CRAWFORD, HESTER M	STAFF ASSISTANT	4,500.00
CRITTENDEN, RAMONA	TEMPORARY EMPLOYEE, FROM JUN 6	633.33
DELUGO, RAY	D.C. INTERN, FROM JUN 16	380.00
GILLET, CONNIE SUE	STAFF ASSISTANT, TO APR 30	490.00
GOUGE, EDDIE G	STAFF ASSISTANT	4,875.00
GRANT, REUBEN	TEMPORARY EMPLOYEE, FROM JUN 21	253.33
GUMBS, CLARENCE L JR	STAFF ASSISTANT	4,749.99
HARRIGAN, SHARON	SECRETARY	2,625.00
HERRERA, SUSAN K	SHARED EMPLOYEE, TO APR 30	543.17
HILL, LORRAINE T	STAFF ASSISTANT	5,312.49
HODGE, ENID	TEMPORARY EMPLOYEE, FROM MAY 5 TO JUN 5	103.34
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO APR 30	500.00
LAWLER, JOAN ALBERT	STAFF ASSISTANT	2,250.00
LEIVA, MARYLIN	RECEPTIONIST	3,249.99
LEWIS, COLVILLE C	STAFF ASSISTANT	4,749.99
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,000.01
MAGRAS, MARJORIE	STAFF ASSISTANT	5,375.01
MARTIN, MARGARET	STAFF ASSISTANT	6,249.99
MAYOR, HARRIET	STAFF ASSISTANT	333.17
MOORE, MELBA	D.C. INTERN, FROM MAY 1 TO JUN 6	912.00
PETERSEN, ARONA	TEMPORARY EMPLOYEE, FROM MAY 5 TO JUN 5	103.34
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT	5,250.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	8,375.01
SCHUSTER, ZORAIDA	STAFF ASSISTANT	4,250.01
VALLS, RAFAEL	PART-TIME EMPLOYEE, TO MAY 4	338.87

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	968.82
BEAL, IDANELL M	SECRETARY	5,599.95
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,506.23
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	5,258.43
CHISOM, BARBARA J	ADMINISTRATOR	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RONALD V DELLUMS—CONTINUED

CUTTING, DONA W	ADMINISTRATIVE AIDE.....	\$2,591.91
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	3,058.50
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE.....	3,000.00
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE.....	8,465.34
HART, ROBIN	ADMINISTRATIVE AIDE.....	5,110.11
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR.....	14,375.01
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE.....	4,616.34
SCOTT, CARLOTTIA A W	SPECIAL AIDE, FROM MAY 1	333.34
SNOW, L NANCY	ADMINISTRATIVE AIDE.....	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE.....	1,077.35
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	6,249.99

OFFICE OF THE HON. LAWRENCE J DENARDIS

ALLIS, STEPHEN	STAFF ASSISTANT.....	2,499.99
AMORIN, LOURDES	CASE WORKER.....	2,625.00
ANDERSON, BRYAN	SPECIAL ASSISTANT	4,716.00
ARGENTINO, EILEEN L	STAFF ASSISTANT.....	3,144.00
BURNS, MAUREEN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CAPUTO, PAULA M	RECEPTIONIST.....	3,668.01
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT.....	12,183.00
DONAHUE, JANE K	EXECUTIVE SECRETARY	4,323.00
EISENSTADT, LINDA	STAFF ASSISTANT.....	6,096.99
GAGLIARDI, RICHARD ALLAN	TEMPORARY EMPLOYEE, FROM JUN 1	812.75
KAMP, MICHAEL	PART-TIME EMPLOYEE, FROM JUN 1	850.00
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT.....	7,860.00
LEVINE, RITA R	PART-TIME EMPLOYEE	1,506.51
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT.....	2,445.34
PARISI, ROBERT F	DISTRICT REPRESENTATIVE	7,860.00
RILEY, SHEILA MARIE	COMPUTER MANAGER.....	4,584.99
SALEMME, TRACY	PART-TIME EMPLOYEE	1,050.00
SCHERR, ANNE H	PRESS SECRETARY	8,777.01
SCHERR, POLLY R	SECRETARY.....	2,619.99
SMITH, DORIS G	PART-TIME EMPLOYEE, TO MAY 31	583.34
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,288.00
WEINBACH, DONALD J	STAFF ASSISTANT.....	3,056.67
ZABAR, LAURENCE	SHARED EMPLOYEE, TO MAY 31.....	583.34

OFFICE OF THE HON. BUTLER DERRICK

ADAMS, ROSEMARY	COMPUTER SPECIALIST	4,250.01
BODENHEIMER, BETH E	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
BRADFORD, JAMES W,JR	ADMINISTRATIVE ASSISTANT, FROM MAY 1	7,000.00
CHAPMAN, LISA RENEE	D.C. INTERN, FROM JUN 1	400.00
DUKE, MARY HELEN	D.C. INTERN, FROM JUN 1	400.00
EMRICH, PATRICIA H	STAFF ASSISTANT.....	3,890.25
GAINES, BARBARA C	DISTRICT SECRETARY.....	6,363.33
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT, TO JUN 10	4,290.63
HARVEY, KEVIN R	PART-TIME EMPLOYEE, TO APR 30.....	144.00
IVESTER, WREN	STAFF ASSISTANT.....	3,771.50
JOLLY, MARY LYNNE	EXECUTIVE ASSISTANT	5,752.68
JONES, SHELBY JEAN	STAFF ASSISTANT.....	2,499.99
JOSEY, JON RENE	D.C. INTERN, FROM JUN 1	400.00
KRAMER, SANDRA S	SHARED EMPLOYEE, TO APR 30.....	500.00
MCLEAN, PATRICK DAVID	D.C. INTERN, TO APR 30.....	400.00
MERCHANT, VERNON EVANS,III	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT.....	6,301.07
MURCIE, BARBARA	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	850.00
NEAL, JEAN MARIE	PRESS SECRETARY	7,208.70
NICKLES, SUSAN J	STAFF ASSISTANT, FROM MAY 1	1,666.66
NORMAN, ELESTINE S	STAFF ASSISTANT.....	4,446.84
PEARSON, GRACE	LEGISLATIVE ASSISTANT.....	5,559.42
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1	4,688.32
PRICE, NANCY JEAN	STAFF ASSISTANT.....	4,647.99
SAMEC, HELEN KAY	STAFF ASSISTANT.....	2,499.99
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1	4,750.62
WEINER, SAUL D	ADMINISTRATIVE ASSISTANT, TO MAY 15	5,502.00

OFFICE OF THE HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY.....	4,716.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT.....	12,500.00
BUCKLEY, PATRICIA M	PERSONAL SECRETARY.....	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. EDWARD J DERWINSKI—CONTINUED

CARROLL, ANNE-MARIE THERESA	RECEPTIONIST, FROM MAY 3 TO MAY 21.....	\$686.11
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT.....	9,910.21
COCHRAN, TERENCE GLEN	CLERK.....	3,572.67
GORE, TERRI M	RECEPTIONIST.....	4,249.99
GRIFFITH, DEBORAH	SECRETARY, TO MAY 2.....	1,777.78
JANSEN, CAROLE M	RECEPTIONIST.....	4,249.99
KRAUSE, KATRINA MARIE	PART-TIME EMPLOYEE, FROM JUN 7.....	606.67
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	4,954.60
MEHR, GLADYS	CASEWORKER.....	5,749.99
NELSON, CLAIRE M	RECEPTIONIST, FROM MAY 24.....	1,336.11
NICOLAI, HENRY M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	388.00
ORTCIGER, MARJORIE B	SECRETARY.....	2,315.31
PARK, FRANCES L	SECRETARY.....	6,499.99
PETRICK, ELLEN D	SECRETARY, TO MAY 31.....	2,581.38
PIOTROWSKI, MARJEAN E	SECRETARY.....	3,872.07
ROGOWSKI, MICHAEL S	PART-TIME EMPLOYEE, FROM JUN 2.....	821.67
RUMMEL, WILLIAM	DISTRICT ASSISTANT, TO APR 30.....	349.33
SCHOENHEIDER, KRISTA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SMITH, BRIAN PATRICK	PART-TIME EMPLOYEE.....	2,430.00

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	9,249.99
BLOESS, JENNIFER NAN	STAFF ASSISTANT—CASEWORKER.....	4,625.01
BONNER, LOUISE MALLOY	STAFF ASSISTANT.....	4,791.67
BROWN, ADELE R	SECRETARY.....	2,775.00
BUCHANAN, JOHN H JR	PART-TIME EMPLOYEE, TO APR 30.....	500.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM JUN 1.....	500.00
DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	2,333.34
DENT, BARBARA R	DISTRICT SECRETARY.....	3,900.00
GREEN, PATRICIA ANN	DISTRICT SECRETARY.....	2,625.00
HARDY, ROBERT M JR	SPECIAL ASSISTANT.....	8,075.01
HUNDLEY, SUSAN ANN	STAFF ASSISTANT.....	3,624.99
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	4,291.66
JONES, L KAREN	STAFF ASSISTANT.....	3,458.34
KIRK, SUSAN C	STAFF ASSISTANT.....	4,875.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT.....	6,624.99
POSEY, JAMES C	PART-TIME EMPLOYEE.....	4,350.00
RUCCHIO, LOUISE B	SECRETARY, TO APR 30.....	1,750.00
SLAWSON, GUICE JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
STIERS, WILLIAM F	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
SWANZY, HENRY CLAY JR	ADMINISTRATIVE ASSISTANT.....	11,625.00
TURNIPSEED, TRACY	STAFF ASSISTANT, TO APR 30.....	1,133.33
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY.....	3,125.01

OFFICE OF THE HON. NORMAN D DICKS

BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT.....	6,050.01
BARBER, NORMA J	STAFF.....	4,250.01
BEHAN, GEORGE P	STAFF.....	5,499.99
BLINKEN, RACHEL JEAN	STAFF.....	3,500.01
CARLISLE, DANA LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CHANDLER, SAMUEL SHAY	STAFF.....	2,483.33
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAY 1.....	1,826.00
CONNORS, DANIEL JOSEPH	PART-TIME EMPLOYEE, TO MAY 31.....	700.00
COOKE, ANN M	TEMPORARY EMPLOYEE, TO APR 30.....	700.00
CURL, BONNIE A	STAFF.....	3,500.01
FISKE, HELEN SANDRA	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,500.00
GODFREY, DIANE A	OFFICE MANAGER.....	6,875.01
KAWASAKI, ANN MASAYE	STAFF, FROM JUN 14.....	566.67
LUCIEN, DAWN ELAINE	STAFF.....	5,333.33
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER.....	5,000.01
NEUPAUER, SUSAN ANN	STAFF.....	2,858.33
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT.....	5,000.01
RIDGWAY, MAUREEN ABBOTT	STAFF.....	3,458.34
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT.....	10,374.99
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE.....	800.00
WALTON, PATRICIA D	STAFF.....	4,083.33
WILSON, REBECCA M	STAFF.....	3,533.34
WINANS, GRETCHEN CATHRINE	STAFF.....	5,124.99

OFFICE OF THE HON. JOHN D DINGELL

BYRNE, CYNTHIA GUENTHER	CLERK.....	5,465.31
CATT, LYNNE ELLEN	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN D DINGELL—CONTINUED

ENGLE, DOROTHY	CLERK.....	\$6,065.08
HANES, CYNTHIA A	CLERK.....	3,798.63
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT.....	2,637.48
KAHLER, TERESA M	CLERK.....	4,374.99
KATZ, MICHAEL AARON	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
KILODY, NELL H	CLERK.....	5,389.95
MAHAR, GREGORY	STAFF ASSISTANT.....	6,021.64
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.....	12,528.12
MOORE, KAREN J	SECRETARY.....	4,875.00
PRATHER, CHARLES W	CLERK.....	9,712.44
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT, FROM JUN 28	252.02
SIKKEMA, MARY JO	STAFF ASSISTANT.....	3,500.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT.....	5,474.07
STOCKTON, PETER D H	INVESTIGATOR.....	2,237.82
WOOD, MARY ANN	.....	1,587.39

OFFICE OF THE HON. JULIAN C DIXON

ALLEN, TINA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
BROWN, CYNTHIA YVONNE	SECRETARY.....	4,575.87
DANIELY, YVONNE JEANETTE	SECRETARY.....	3,426.96
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT.....	300.00
FLOWERS, PERCY M	OFFICE MANAGER.....	6,113.88
GREENBERG, MARK ROBERT	STAFF ASSISTANT.....	4,376.79
HACKER, DELPHIA L	ADMINISTRATIVE ASSISTANT.....	10,388.64
HARDY, MAMIE M	SECRETARY.....	4,385.97
HENNING, ELIZABETH	D.C. INTERN, FROM MAY 1 TO MAY 31	750.00
HIXSON, KAREN EVON	LEGISLATIVE ASSISTANT.....	6,000.00
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,529.33
MCCLAUGHLIN, ERNESTINE BARBARA	CASEWORKER.....	5,960.49
MILLER, GERALD J	LEGISLATIVE AIDE.....	4,671.81
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	10,388.64
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT.....	5,576.31
SIMMONS, ANDREA T	PRESS ASSISTANT.....	6,541.20
TERRY, YOLANDA MARIA	PERSONAL SECRETARY.....	5,430.99
WILLIAMS, MARGUERITE D	STAFF ASSISTANT.....	3,717.12

OFFICE OF THE HON. BRIAN J DONNELLY

BAXTER, MARY ANN	OFFICE MANAGER.....	3,666.67
COFFEY, ROSEMARY ANNE	OFFICE MANAGER.....	4,208.33
CONNOR, JOSEPH MICHAEL	CASE WORKER.....	3,999.99
DUFFY, ROBERTA C	COMPUTER OPERATOR	3,750.00
GARLAND, JOHN E	CONGRESSIONAL AIDE	3,750.00
HADDIGAN, MARTIN	CASE WORKER.....	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT	3,500.01
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,250.00
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT.....	4,500.00
MANNING, DANIEL F	LEGISLATIVE ASSISTANT.....	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE	4,125.00
MURRAY, WILLIAM A	CASEWORKER.....	4,916.66
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	7,458.34
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER.....	5,000.01
RYAN, JOHN F, JR	VETS AFF COORD.....	7,629.00
SHEA, ROGER E, JR	CASEWORKER.....	3,999.99
STOBIERSKI, JOHN D	PRESS SECRETARY	5,166.67
VASIL, SUSAN M	CASEWORKER.....	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

ANSTROM, KRISTINA ANN	PART-TIME EMPLOYEE, FROM JUN 1	350.00
BARKER, MICHELLE RENEE	STAFF ASSISTANT.....	1,500.00
BARNES, HAROLD L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 15	150.00
BLISS, DAVID ROGER	LEGISLATIVE ASSISTANT.....	4,749.99
BOURGOIS, JILL	STAFF ASSISTANT.....	3,930.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,026.01
CARISEO, PATRICK F	STAFF ASSISTANT.....	4,749.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	6,249.99
GERL, EILEEN G	STAFF ASSISTANT.....	2,781.60
HANNA, KATHLEEN J	STAFF ASSISTANT.....	3,750.00
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT, FROM MAY 1	2,333.34
HILDREMYR, GUY MARTIN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
HUMMEL, KENT JAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
LIGHT, CHRISTIANE E	PART-TIME EMPLOYEE, TO APR 30.....	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

MAGIN, THOMAS G	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	\$1,491.67
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	7,860.00
MAPES, LYNDA VIRGINIA	STAFF ASSISTANT	3,000.00
MURPHY, DANIEL JOHN	STAFF ASSISTANT	4,749.99
NIEMITALO, PAULA DENISE	STAFF ASSISTANT	3,000.00
NORBY, DEBRA JOY	PART-TIME EMPLOYEE, TO APR 30	400.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT	6,549.99
OSANN, SUSAN M	STAFF ASSISTANT	5,091.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE	7,860.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT	7,860.00
SHERMAN, ROBERT	SHARED EMPLOYEE, TO MAY 31	1,560.00
VLASTOS, LINDA GAIL	PART-TIME EMPLOYEE, FROM JUN 1	350.00
WESTERHOLM, KIMBERLY KAY	PART-TIME EMPLOYEE, TO APR 30	146.00

OFFICE OF THE HON. ROBERT K DORNAN

BELL, LORNA ADELE	STAFF ASSISTANT, FROM MAY 1	3,083.34
BENNER, JANE S	PART-TIME EMPLOYEE	2,416.67
BENNETT, BRIAN O'LEARY	SENIOR FIELD DEPUTY	6,999.99
BERNARD, YVONNE MERCEDES	STAFF ASSISTANT, FROM MAY 1	2,166.67
BONATAS, GABIA MARCELLA	STAFF ASSISTANT	2,750.01
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	4,211.33
BROOKS, MICHELLE KAREN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
CORDOVA, ADRIENNE A	LEGISLATIVE ASSISTANT	3,083.33
COUTIN, ELEANORE	STAFF ASSISTANT	3,458.33
ECKERT, GEORGE H	ADMINISTRATIVE ASSISTANT, TO MAY 31	6,666.66
FANELLI, PATRICIA A	PART-TIME EMPLOYEE	1,916.66
HANEY, WILLIAM C	ASST PRESS SECTY, TO MAY 31	3,416.66
	LEGISLATIVE ASSISTANT, FROM JUN 1	6,306.01
HARVEY, LYNN D	EXECUTIVE ASST/PRESS SECRETARY	1,666.66
KERNS, ROBERT MICHAEL	STAFF ASSISTANT, FROM MAY 1	2,333.34
MARSHALL, CATHERINE ANN	PART-TIME EMPLOYEE	2,583.33
MARSHALL, ROBERT G	SR LEGISLATIVE ASSISTANT, TO APR 30	2,416.66
MATHEWS, BRIAN	STAFF ASSISTANT, FROM MAY 1	3,333.33
MONTZ, MICHELLE	RECEPTIONIST/SECRETARY	3,375.00
MORRIS, ROBIN A	LEGIS/APPTS SECRETARY	3,583.34
RADOVICH, MILAN R	PRESS SECRETARY	3,333.33
SUARD, NICOLE SCHIRM	STAFF ASSISTANT	1,500.00
TWERSKY, JUDITH L	FIELD DEPUTY, TO APR 30	4,666.67
VEDLIK, CSABA JR	STAFF ASSISTANT	1,166.67
VICKERS, GLORIA P	LEGISLATIVE SECRETARY, TO APR 30	7,083.33
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	916.67
WAITE, MICHAEL T	STAFF ASSISTANT, FROM JUN 1	3,499.99
WEIMER, SUSAN R	PART-TIME EMPLOYEE	

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT	3,875.01
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	9,249.99
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT	6,249.99
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE	2,124.99
FITZPATRICK, EDWIN FRANCIS	STAFF ASSISTANT	5,000.01
HANLON, EDWARD K	STAFF ASSISTANT	3,500.01
HEGARTY, MARIE EILEEN	CASEWORKER	3,500.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KAHLAU, KATHLEEN KAREN	LBJ CONGRESSIONAL INTERN, FROM MAY 24	1,048.33
KERR, KAY S	LEGISLATIVE AIDE	4,250.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	3,750.00
MAHONEY, JOAN M	PART-TIME EMPLOYEE	2,450.01
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,500.01
MCAVINUE, JAMES W	CASEWORKER	4,250.01
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	3,125.01
MCDUFFEE, MEGAN	RECEPTIONIST/APPOINTMENT SECRETARY, FROM APR 3	2,688.90
MURPHY, GERALD THOMAS	STAFF ASSISTANT	5,375.01
POSERINA, MARY H	STAFF ASSISTANT	3,750.00
RODDEN, MADELINE J	PART-TIME EMPLOYEE, FROM MAY 1	1,758.34
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR	4,749.99
TRACEY, CATHERINE E	STAFF ASSISTANT	4,625.01
TROCKY, LYNN M	STAFF ASSISTANT	3,937.50
TROEBS, ELLEN M	EXECUTIVE SECRETARY	2,937.51
WARFIELD, PARIS G	OFFICE MANAGER, TO APR 2	72.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WAYNE DOWDY

ALLEN, JUDY PITTS	STAFF ASSISTANT.....	\$4,191.99
BLACKMON, SAMUEL L	STAFF ASST-DISTRICT OFFICE.....	1,800.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT.....	6,000.99
DUNAGIN, KATHLEEN	STAFF ASSISTANT.....	4,401.60
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE.....	4,965.99
GIVENS, BRUCE DEMON	PART-TIME EMPLOYEE, TO JUN 10.....	
	STAFF ASSISTANT, FROM JUN 11.....	1,896.66
	D.C. INTERN, FROM JUN 11.....	433.33
GRAY, CATHERINE G	STAFF ASSISTANT.....	3,772.80
HARDIN, DARLENE DENICE	STAFF ASSISTANT.....	3,772.80
HARRIS, JENNIFER B	STAFF ASSISTANT.....	3,144.00
JOHNSON, MELVIN J	STAFF ASSISTANT.....	6,000.99
KLEIN, JO ANN	PART-TIME EMPLOYEE.....	1,800.00
KNOX, WILLIE RAY	STAFF ASSISTANT.....	4,317.00
LUMMUS, WILLIAM FAULKNER, JR	STAFF ASSISTANT.....	5,747.33
MCKENNEY, KERRY B	PART-TIME EMPLOYEE, FROM JUN 11.....	400.00
PITTMAN, DEAN	STAFF ASSISTANT, TO MAY 26.....	521.67
RIGSBY, DELBERT KEITH	STAFF ASSISTANT.....	3,393.99
SANDERS, EMMA DUNBAR	D.C. INTERN, TO APR 17.....	368.33
STUDDARD, GINA MICHELLE	STAFF ASSISTANT.....	2,619.99
VON KAENEL, JANIE	SHARED EMPLOYEE, FROM JUN 1.....	2,100.00
WELLS, F ANGELYN	STAFF ASSISTANT, TO MAY 15.....	1,507.60
WILLIAMS, MELNEE LEE	STAFF ASST-DISTRICT OFFICE.....	1,800.00
WILLIAMS, ROBERT LEE	ADMINISTRATIVE ASSISTANT.....	10,479.99
WRIGHT, WILLIAM		

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER.....	3,750.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT.....	6,681.00
BLAYDES, NANCY ELIZABETH	PART-TIME EMPLOYEE, FROM MAY 10 TO JUN 9.....	600.00
BRADY, DOLORES A	STAFF AIDE.....	4,323.00
CARDELO, JOSEPH	RESEARCH ASSISTANT, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	2,916.66
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT.....	9,693.99
DEPROSPO, JUDY	OFFICE MANAGER.....	6,681.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT.....	3,750.00
FINN, RICHARD FRANCIS	STAFF ASSISTANT.....	4,584.99
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT.....	3,999.99
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO APR 30.....	300.00
JAUERT, RICK ALLEN	STAFF ASSISTANT.....	4,668.00
KETCHAM, DIANE E	PRESS SECRETARY.....	7,283.33
LAVIOLETTE, ANNA C	STAFF ASSISTANT.....	3,995.49
MURRAY, KEVIN P	GRANTS/CASEWORKER.....	4,584.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR.....	5,791.27
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE.....	24.99
ROSARIO, MARIANO, JR	STAFF ASSISTANT, FROM JUN 1.....	700.00
ROSEN, JILL R	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,350.00
	STAFF ASSISTANT, FROM JUN 1.....	972.22
SHARON, CRAIG A	SHARED EMPLOYEE, TO MAY 31.....	
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM JUN 5.....	300.43
SULPIZIO, VALERIE, ANN	CHIEF CASEWORKER.....	4,584.99
TYNAN, KATHLEEN A	STAFF ASSISTANT.....	4,811.01

OFFICE OF THE HON. DAVID DREIER

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE.....	2,499.99
BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT, TO MAY 28.....	2,013.89
COHEN, DAVID A	LEGISLATIVE AIDE.....	4,166.67
COUCH, JOAN	DISTRICT OFFICE MANAGER.....	6,500.01
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT, FROM APR 5.....	4,250.01
GRAY, WENDELLE	STAFF ASSISTANT.....	3,375.00
HERNANDEZ, LOURDES	SECRETARY.....	3,583.33
HILL, LINDA MARIE	RECEPTIONIST.....	3,249.99
MADRID, LINDA R	STAFF ASSISTANT.....	4,299.99
MANDEL, VALERIE	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
PARKER, ZITA A	STAFF ASSISTANT.....	3,500.01
PATTON, LORI LEA	LEGISLATIVE ASSISTANT.....	3,375.00
SIMONTON, LORRAINE STACI	SHARED EMPLOYEE, FROM MAY 1.....	833.34
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT.....	10,666.67
THIES, BARBARA H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
VERNON, CAROL REGINA	STAFF ASSISTANT.....	3,458.34
WILSON, DAVID J	FIELD REPRESENTATIVE.....	5,250.00
WORRALL, SUZANNE LINDSAY	APPOINTMENTS SECRETARY, TO MAY 21.....	1,558.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK.....	\$4,323.00
BAER, C G	FIELD REPRESENTATIVE.....	5,000.01
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM MAY 1.....	3,000.00
GARRETT, VELMA L	SECRETARY.....	5,145.15
GRAN, JESSIE R	SECRETARY.....	6,860.22
GREEN, MARGARET RUTH	SECRETARY.....	3,333.33
HIGDON, LINDA ADELL	SECRETARY.....	3,670.20
JONES, WANDA JANE	CLERK, TO APR 30.....	
	CLERK, FROM JUN 1.....	2,000.00
LAMBERT, SHIRLEY RUTH	SECRETARY.....	3,670.20
LITTLEJOHN, DORIS MAXINE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00
MARTIN, KIMBERLY D	PART-TIME EMPLOYEE, TO APR 30.....	270.00
MAYNARD, WILLIAM H	FIELD ASSISTANT.....	1,800.00
MCCONNELL, WILLIAM ALFRED, III	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	103.00
MCNEILLY, DONNA L	TEMPORARY EMPLOYEE, TO APR 30.....	850.00
MCPHAIL, NANCIE JO	SECRETARY.....	4,394.49
MCRAE, MILDRED B	DISTRICT SECRETARY.....	5,733.99
MELSON, JEROME	CLERK, FROM APR 9.....	2,323.33
MYERS, LISA G	SECRETARY, FROM MAY 10.....	1,629.16
RITCHEY, JUDITH G	CASEWORKER, FROM JUN 21.....	611.11
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT.....	8,575.26
SMITH, RAYMOND	FIELD ASSISTANT, TO APR 30.....	1,000.00
THOMPSON, SARAH ASHLEY	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
VANDERGRIFF, RASHELL S	SECRETARY.....	2,934.39
WILLARD, JAMES PATRICK	PRESS SECRETARY.....	4,125.00

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR, TO MAY 31.....	
	LEGISLATIVE DIRECTOR, FROM JUN 5.....	8,048.01
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT.....	9,749.99
BENNETT, MARY LYNN	PART-TIME EMPLOYEE.....	1,555.46
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER.....	3,500.01
CLARK, JON M	PART-TIME EMPLOYEE.....	300.00
HALEY, SUSAN K	CONSTITUENT CASEWORKER.....	3,825.00
HARRINGTON, KATHLEEN MARION	STAFF DIRECTOR.....	7,950.00
HASELTINE, CAROL	CONSTITUENT CASEWORKER.....	3,369.99
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE.....	4,500.00
JOHNSON, JEANE A	PART-TIME EMPLOYEE.....	1,703.01
LOONEY, VICTORIA VEY	STAFF MANAGER.....	5,125.01
MACKAY, WILLIAM S	LEGISLATIVE AIDE.....	3,500.01
MAGERS, MARGARET A	STAFF ASSISTANT FOR CORRESPONDENCE.....	4,500.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL.....	6,288.00
MARIN, LOIS VENORMA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
MCMAMARA, PATRICK J	LEGISLATIVE ASSISTANT.....	5,000.01
MILLER, ELIZABETH NEWLAND	STAFF ASSISTANT—RECEPTIONIST.....	4,168.01
PETROSKY, DENNIS E	PRESS AIDE.....	4,375.00
TURCOTT, CINDY	EXECUTIVE ASSISTANT.....	5,740.01

OFFICE OF THE HON. BERNARD J DWYER

ACKERMAN, HOWARD BARRY	SUMMER INTERN, FROM JUN 1.....	800.00
AHLERING, BELSON	DISTRICT SECRETARY.....	3,999.99
BAROWICH, SHEILA K	COMPUTER OPERATOR.....	4,584.99
BAUMANN, JOSEPH PAUL	SUMMER INTERN, FROM JUN 1.....	850.00
DALTON, PATRICIA MARGARET	STAFF ASSISTANT, TO MAY 31.....	
	DISTRICT AIDE, FROM JUN 5.....	5,166.67
DEFRIEDBERG-WALSH, DANA C	STAFF ASSISTANT.....	3,999.99
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT.....	11,004.00
FRASER, DONALD BOYD	LEGISLATIVE ASSISTANT.....	850.00
GIBBS, KAREN MARIE	LEGISLATIVE ASSISTANT.....	8,927.40
KATZ, DAVID GORDON	EXECUTIVE ASSISTANT.....	323.13
MAIDMENT, LAUREN S	PART-TIME EMPLOYEE, TO MAY 7.....	4,912.34
MALKIN, STACY LYNN	PRESS ASSISTANT.....	850.00
MANNINA, SUSAN MARIE	SUMMER INTERN, FROM JUN 1.....	850.00
MEADE, PATRICIA ANNE	LEGISLATIVE ASSISTANT.....	7,314.27
O'DONNELL, CHRISTINE	SECRETARY/RECEPTIONIST.....	4,137.78
RODRIGUEZ, YOLANDA	STAFF ASSISTANT.....	4,442.01
SHERIDAN, SUSAN DELIA	PART-TIME EMPLOYEE.....	859.50
SPADARO, DOROTHY R	DISTRICT AIDE.....	2,411.60
SPENCER, LINDA M	DISTRICT AIDE.....	2,858.43
SQUILLACE, LOUISE	LEGISLATIVE ASSISTANT.....	2,421.34
	DISTRICT AIDE, FROM JUN 1.....	1,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. MERVYN M DYMALLY

BAPTISTE, ANTONIA N	CORRESPONDENCE SECRETARY.....	\$3,333.33
COVELL, MAE ELIUS	STAFF ASSISTANT.....	5,755.93
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT.....	6,255.91
ESTRADA, THOMAS	FIELD REPRESENTATIVE.....	4,901.14
GADDIS, MARY E	OFFICE MANAGER.....	3,668.01
GIMENEZ, NELIDA V	BILINGUAL SECRETARY.....	4,692.00
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT.....	6,255.91
JACKSON, ESTHER LEE	FIELD REPRESENTATIVE.....	314.40
JOHNSON, DAVID	PART-TIME EMPLOYEE.....	1,500.00
KARSTEN, DIANE A	STAFF ASSISTANT.....	3,632.91
LUNSFORD, ELIZABETH D	PART-TIME EMPLOYEE, FROM JUN 25.....	150.00
MCCORMACK, MARGARET ANN	PART-TIME EMPLOYEE.....	314.40
MURRAY, WILLARD H	SPECIAL ASSISTANT.....	4,454.01
MURRELL, VIRTUAL T	SHARED EMPLOYEE, TO JUN 21.....	1,350.00
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT.....	9,432.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE.....	4,716.00
OTIS, PHYLLIS L	SECRETARY.....	3,668.01
SAWYER, MARY R	SPECIAL ASSISTANT.....	6,788.01
SUNIA, FITI	D.C. INTERN, FROM JUN 1.....	800.00
TURK, REAVLE BENEVIUS	CORR SECRETARY/CASE WORKER.....	3,668.01
TWITTY, MARY F	EXECUTIVE ASSISTANT.....	4,019.01
YOUNG, BRENDA S	APPOINTMENT SECRETARY.....	5,216.01

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN LJR	DISTRICT REPRESENTATIVE.....	2,750.01
BOYER, H STACEY	LBJ CONGRESSIONAL INTERN, FROM MAY 15.....	1,303.33
BRADY, GRACE MARY	LEGISLATIVE CORRESPONDENT.....	2,963.69
CHILDRESS, BETTY B	CASEWORKER.....	5,000.01
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT, TO APR 2.....	80.56
FEDAS, MARION R	DISTRICT REPRESENTATIVE.....	3,500.00
FEEHELEY, DENNIS	LEGISLATIVE CORRESPONDENT, TO APR 15.....	520.83
FETZER, GARY AUSTEN	SPECIAL ASSISTANT, TO JUN 18.....	3,250.00
FRANCISCO, ELIZABETH P	CLERK TYPIST.....	2,700.00
FRANKLIN, PATSY A	PART-TIME EMPLOYEE.....	1,300.00
GILLETTE, JOAN A	PERSONAL SECRETARY.....	5,625.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST.....	4,049.99
KERSEY, AVIS CABINA	COMPUTER OPERATOR, FROM APR 12 TO MAY 31.....	2,041.67
LEE, A CLAUDIA	DISTRICT STAFF AIDE, TO JUN 14.....	3,288.88
MILLICH, GRETCHEN ELIZABETH	PRESS SECRETARY, TO JUN 18.....	3,683.34
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE.....	4,374.99
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT.....	12,500.01
RICHARD, JOSEPH D	RESEARCH DIRECTOR.....	4,374.99
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT.....	6,249.99
ROCHELLEAU, DALE A	LEGISLATIVE ASSISTANT.....	6,249.99
SCHUNDLER, BRET	PART-TIME EMPLOYEE.....	3,425.00
SINGER, LON M	PART-TIME EMPLOYEE, TO MAY 21.....	595.00
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT.....	2,499.99
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE.....	1,700.00
STINSON, ANNE MARIE	DISTRICT REPRESENTATIVE, FROM JUN 1.....	1,250.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE.....	4,128.99
BUCHANAN, LOUISE	CASE WORK SUPERVISOR.....	7,421.46
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT, TO MAY 21.....	2,263.55
CONTE, JOSEPH ROBERT	PART-TIME EMPLOYEE, FROM JUN 1.....	708.33
CRANE, ROBERT QJR	PART-TIME EMPLOYEE, TO APR 30.....	655.00
DEMARCO, BEVERLY S	SECRETARY.....	3,638.07
FEDELI, MARY C	LEGISLATIVE ASSISTANT.....	3,144.27
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT.....	3,304.33
HANNAN, ANNE ELIZABETH	PART-TIME EMPLOYEE, FROM MAY 1.....	1,310.00
HARRINGTON, STEVEN A	PART-TIME EMPLOYEE, TO MAY 31.....	1,083.34
HERMAN, THEODORE M	PART-TIME EMPLOYEE.....	2,143.83
KELLEY, RICHARD	STAFF ASSISTANT.....	2,143.83
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT.....	5,240.01
MERCIER, BEVERLY A	SECRETARY.....	4,517.43
MINICK, ESTHER RUTH	STAFF ASSISTANT.....	2,574.99
NORDBERG, PAUL C	CONGRESSIONAL AIDE.....	9,034.83
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT.....	4,287.63
RHODES, FREDERICK LJR	CONGRESSIONAL AIDE.....	5,808.12
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	1,524.12
SHANNON, FRANCIS W	OFFICE MANAGER.....	11,001.51
SHEA, WALTER J	CONGRESSIONAL AIDE.....	4,840.08
SHIELDS, JACK M	LBJ CONGRESSIONAL INTERN, FROM MAY 15.....	1,303.33
STEVENS, RUTH M	PART-TIME EMPLOYEE.....	1,965.00
WALSH, PATRICIA	SECRETARY.....	3,638.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DENNIS E ECKART

BARRETT, JEANNE MARIE	TEMPORARY EMPLOYEE, FROM JUN 1	\$375.00
CEFARATTI, CARLA L	SHARED EMPLOYEE, TO APR 30	400.00
	LEGISLATIVE ASSISTANT, FROM MAY 1	2,639.92
CIPRIANI, CINDY M	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,137.50
CROZIER, MILDRED J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
DOLGOSH, KATHRYN M	STAFF ASSISTANT, TO APR 30	600.00
DYKSTRA, CONSTANCE HUME	LEGISLATIVE CORRESPONDENT/AIDE	4,007.01
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR	2,566.06
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	12,528.12
GORNIK, ROSE M	EUCLED OFFICE MANAGER	2,761.50
HASLETT, LINDA CAROL	CASEWORKER	3,188.90
HAZER, DEBRA SUE	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	500.00
HOUCK, KATHERINE JANE	CLERK TYPIST	2,937.49
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	2,281.28
LERNER, RANDY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS	4,187.49
LUZAR, EILEEN	TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,030.55
MARKUSIC, RICHARD	PART-TIME EMPLOYEE, TO APR 30	
	REGIONAL REPRESENTATIVE, FROM MAY 1 TO MAY 31	4,500.00
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE	3,500.01
RISMAN, INA JOY	LEGISLATIVE ASSISTANT	5,502.00
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS	7,184.37
SOMBERG, SHEILA BETH	CASE WORKER	4,178.67
STOCH, BETH ANN	SECRETARY, FROM APR 5	1,987.55
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	6,792.51
WOJTANOWSKI, DEBORAH A	PART-TIME EMPLOYEE	384.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE	6,783.06

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFF MGR-EXEC SECRETARY	6,026.01
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	6,288.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	314.40
BAY, JOHN WILLIAM JR	CASEWORKER	3,537.00
BEHREND, SUSAN C	PUBLIC LIAISON, FROM JUN 1	916.67
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,572.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,218.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	864.60
DAVIDIS, GEORGIA	CONGRESSIONAL ASSISTANT, FROM MAY 1 TO MAY 31	1,200.00
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,500.00
ECKERT, SUE E	LEGISLATIVE CORRESPONDENT	3,275.01
EISENHOWER, JAMES	STAFF ASSISTANT	1,257.60
FINIGAN, HAROLD	STAFF ASSISTANT	3,275.01
HODGE, CHARLES DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 16	425.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,405.99
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,240.01
KAPLAN, DEAN A	ASSISTANT LEGISLATIVE CORRESPONDENT, FROM MAY 20	1,252.78
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,240.01
KULP, DENISE ELAINE	MAIL MANAGER	3,405.99
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,798.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	7,335.99
ROBINSON, CARL D	STAFF ASSISTANT	3,537.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	5,109.00

OFFICE OF THE HON. DON EDWARDS

CALDWELL, WILLIAM D	COMPUTER OPERATOR	3,249.99
CAMPBELL, LESLIE ANNE	PART-TIME EMPLOYEE, FROM JUN 1	800.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	700.00
DELGADO, CECILIA A	STAFF ASSISTANT	5,408.79
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT, TO MAY 31	3,683.36
HAEBERLE, ROBERTA L	LEGISLATIVE ASSISTANT	9,076.53
HARRIS, MINNIE G	STAFF ASSISTANT	4,144.71
HIGH, STEPHEN	STAFF ASSISTANT	3,144.00
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	3,520.66
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,869.78
LUMPKINS, DORIS B	OFFICE MANAGER	11,300.10
MCGLOONE, MARIE HELEN	PART-TIME EMPLOYEE, FROM MAY 1	700.00
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,054.54
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	7,665.99
POCHE, THERESE K	DISTRICT COORDINATOR	8,114.70
RECORD, FRANCIS C	STAFF ASSISTANT	4,587.75
SCHUMB, ELIZABETH W	D.C. INTERN, TO APR 30	700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DON EDWARDS—CONTINUED

WEBBER, IRENE H	STAFF ASSISTANT.....	\$4,287.63
WIECKOWSKI, ROBERT A	STAFF ASSISTANT.....	5,677.98
WYLIE, KAREN S	STAFF ASSISTANT.....	2,447.43

OFFICE OF THE HON. JACK EDWARDS

BRUCE, NANCY LYNN	STAFF ASSISTANT, TO MAY 31	4,500.01
BUCHANAN, JOHN H JR	PRESS AIDE, FROM JUN 1	2,500.00
DEVITO, CHARLOTTE C	SHARED EMPLOYEE, TO APR 30	9,624.99
DIAMOND, SUSAN KAY	SPECIAL ASSISTANT	400.00
EDWARDS, KENDALL LAUREN	LBJ CONGRESSIONAL INTERN, FROM JUN 11	3,500.01
HIERONYMUS, JANE ASHLEY	STAFF ASSISTANT	320.00
HOUSE, KATHRYN T	INTERN—DISTRICT OFFICE, FROM JUN 7	4,000.00
JACKSON, CHARLES E	STAFF ASSISTANT, TO MAY 31	7,500.00
LYONS, AMELIA CRAIN	FIELD REPRESENTATIVE	320.00
NORRIS, WILSON C	D.C. INTERN, FROM JUN 15	7,500.00
PATTERSON, JOANN M	FIELD REPRESENTATIVE	3,000.00
PICKETT, ELISKA	SECRETARY	2,100.00
PIERCE, JUDY M	TEMPORARY EMPLOYEE, TO MAY 31	1,737.51
PRINCE, MILDRED A	STAFF ASSISTANT, FROM JUN 1	4,250.01
PRUITT, DAVID C,III	SECRETARY	14,375.01
SWANZY, HENRY CLAY, JR	DISTRICT OFFICE MANAGER	833.34
TIPPINS, NANCY	ADMINISTRATIVE ASSISTANT	8,750.01
VULEVICH, HELEN E	PRESS ASSISTANT, TO MAY 31	2,166.67
ZIMMER, DOROTHY C	LEGISLATIVE AIDE	4,500.00
	STAFF ASSISTANT, FROM JUN 1	
	STAFF ASSISTANT	

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	5,781.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	3,626.50
CHASTEEN, CARMEN V	TEMPORARY EMPLOYEE, FROM MAY 18	1,672.23
DEASON, KIMBERLY R	RECEPTIONIST/COMPUTER OPERATOR, TO MAY 5	1,361.11
GIBSON, SANDRA A	SPECIAL COORDINATOR	4,454.01
HECKMAN, CONSTANCE C	OFFICE ASSISTANT	7,125.00
MACNEILL, BONNIE LOUISE	TEMPORARY EMPLOYEE, TO MAY 7	1,336.11
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,764.89
MOONEY, JAMES H	PRESS AIDE	6,000.00
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE	4,454.01
PIERSON, LLOYD O	LEGISLATIVE AIDE	10,104.00
SEGAL, PAMELA KERVIN	OFFICE MANAGER	5,499.99
SHANTEAU, VIRGINIA J	EXECUTIVE SECRETARY	5,499.99
SMITH, RUBY MAE	OFFICE MANAGER	3,930.00
SPARLIN, DERRY D, JR	LEGISLATIVE CORRESPONDENT	4,454.01
STEELE, VIRGINIA CAROLINE	CASEWORKER	3,144.00
TEVINGTON, ANDREW	ADMINISTRATIVE LEGIS ASST	8,384.01
YOUNG, KATHLEEN F	CASEWORKER	3,144.00

OFFICE OF THE HON. BILL EMERSON

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT	11,874.99
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER	4,749.99
BITTER, LYDIA C	SPECIAL ASSISTANT	6,500.01
BLANTON, JOSEPH CULLEN, JR	TEMPORARY EMPLOYEE, FROM JUN 15	373.33
BLOUNT, JOHN BRUCE, JR	LEGISLATIVE ASSISTANT	5,499.99
BRANUM, GREG	MOBILE OFFICE DIRECTOR	4,125.00
BROUK, JANE	EXECUTIVE ASSISTANT/OFFICE MANAGER, TO JUN 15	4,166.67
DIFFNER, DANIEL A	DISTRICT OFFICE DIRECTOR, TO MAY 31	3,750.00
HANDRAHAN, DENISE	STAFF ASSISTANT	4,208.33
HAWKINS, CHARLES ALLEN	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
HUFF, STEPHANIE ALICE	D.C. INTERN, FROM JUN 1	500.00
HUNTER, JOSEPH H	PRESS ASSISTANT	5,416.67
JOYCE, MARY T	LEGISLATIVE ASSISTANT	5,750.01
KIRN, KIM LAVONE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
MILLER, ANNA ELIZABETH	STAFF AIDE—DISTRICT	3,541.67
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	3,000.00
SCHADE, PATRICIA M	EXECUTIVE SECRETARY	5,200.00
SCHUCHART, LESLIE CAROL	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,250.01
	AGRICULTURE FIELD REPRESENTATIVE	5,458.34
	LEGISLATIVE ASSISTANT	4,625.01
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	1,041.67
	SECRETARY—CASE WORKER	3,000.00

SMITH, LLOYD F
STORY, SAM E JR
THOMPSON, JUNA MALYNEE
TURNER, DORIS L

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT.....	\$5,502.00
BICKMORE, HATTIE M	CASE WORKER.....	4,283.70
BINGLEY, KATHERINE OLSEN	LEGISLATIVE ASSISTANT.....	4,250.01
BOOTH, HELEN A	TEMPORARY EMPLOYEE, FROM APR 19 TO JUN 2.....	1,700.00
BURR, PETER H	DISTRICT FIELD REP.....	3,999.87
CLARK, LAURETTA	FIELD REPRESENTATIVE.....	4,250.01
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE.....	4,125.00
DOLLEY, SCOTT W	PART-TIME EMPLOYEE.....	3,041.67
JORDAN, BARBARA J	OFFICE MANAGER.....	3,999.87
LEUPOLD, KIM EILEEN	STAFF ASSISTANT.....	277.65
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR.....	8,000.01
MIDDLETON, JAMES A	PRESS AIDE, TO MAY 31.....	3,000.00
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT.....	10,125.00
NICHOLS, PATRICIA CELIA	STAFF ASSISTANT.....	3,125.01
O'CONNOR, ANN LOUISE	TEMPORARY EMPLOYEE, TO APR 17.....	56.67
POHL, CHARLES G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
RABB, JOHN HAY	NEWS SECRETARY.....	4,624.26
SAUNDERS, STEVEN R	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 14.....	6,722.22
STODDARD, CHERYL J	FIELD REPRESENTATIVE.....	3,125.01
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE.....	3,875.01
WAGNER, SUSAN L	COMMUNICATIONS COORDINATOR.....	3,750.00
WATT, SHEREE ANN HICKEY	OFFICE MANAGER.....	4,374.99
WILLARD, DONALD, JR	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	CLERK, TO MAY 31.....	
	DISTRICT OFFICE MANAGER, FROM JUN 1.....	3,875.01
BAIDUS, ANNA LORAYNE	CLERK, TO MAY 31.....	2,500.00
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT, FROM JUN 7.....	800.00
DRAKE, PHYLLIS A	CLERK.....	1,500.00
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT.....	4,500.00
HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST.....	3,750.00
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST.....	4,500.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT.....	10,625.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT.....	9,999.99
MEYER, PATRICIA JO	DISTRICT OFFICE MANAGER, FROM MAY 1.....	2,500.00
ROSS, HOPE SNIDER	TEMPORARY EMPLOYEE, FROM MAY 15 TO MAY 24.....	111.11
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE.....	5,000.01
THOMAS, MILDRED JOAN	CLERK/TYPIST, FROM MAY 17.....	1,833.33
VIZAS, CHRISTOPHER JOHN, II	LEGISLATIVE ASSISTANT, TO MAY 31.....	3,333.33
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT.....	3,750.00
WEEKS, LOUANN DINGER	CASEWORKER, TO MAY 31.....	
	DISTRICT REPRESENTATIVE, FROM JUN 1.....	4,500.00
WHITE, BETTY JOYCE	DISTRICT COORDINATOR, TO MAY 31.....	
	DISTRICT MANAGER, FROM JUN 1.....	5,625.00
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY.....	4,500.00
YATES, LINDA O.W.	CLERK.....	4,625.01

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST.....	3,573.03
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER.....	3,725.64
DYKEMA, RICHARD T	COMPUTER SPECIALIST.....	2,581.38
EHRlich, JOHN H, III	LEGISLATIVE AIDE.....	2,900.00
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY.....	5,179.47
FINHOLT, THOMAS A	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
HALL, KEITH E	ADMINISTRATIVE ASSISTANT.....	14,375.01
JODL, JACQUELINE	LBJ CONGRESSIONAL INTERN, TO MAY 21.....	1,445.00
JOHNSON, CAROL	LEGISLATIVE AIDE.....	6,422.88
UNDROTH, STEVEN E	LEGISLATIVE ASSISTANT.....	6,288.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT.....	5,580.60
MIKELSON, TERRY D	PRESS AIDE.....	5,430.99
NOREM, AGNES MAMIE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	600.00
OLSON, ERIC I	CASEWORKER/LEGIS AIDE.....	3,125.01
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY.....	5,093.70
PARISEAU, MARY K	PERSONAL SECRETARY.....	3,999.99
PEARSON, CYNTHIA J	LEGIS AIDE.....	3,375.00
SAPIENZA, MADELINE	SECRETARY.....	3,647.04
WILKES, JANIE L	SHARED EMPLOYEE, TO MAY 31.....	1,945.34
WITTROCK, ARLEN E	EXEC ASST-DISTRICT.....	9,432.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN N ERLBORN

ARSCOTT, CAROL A	SECRETARY.....	\$4,191.99
CARHART, MARY F	SECRETARY.....	4,847.01
FIGG, THERESA EILEEN	SECRETARY, TO APR 30.....	1,100.40
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE.....	4,716.00
LOCKARD, LESLIE A	SECRETARY.....	4,454.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT.....	11,790.00
MCKENNEY, KATHLEEN	SECRETARY.....	3,999.99
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER.....	3,930.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST.....	5,711.61
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.....	10,218.00
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER.....	5,711.61
WOOD, ALICE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR.....	9,432.00

OFFICE OF THE HON. ALLEN E ERTLE

BROBST, WILLIAM L	DIRECTOR OF COMMUNICATIONS.....	9,324.00
ESCHINGER, ANN C	STAFF ASSISTANT.....	1,800.00
EVERETT, MAXINE	PART-TIME EMPLOYEE.....	1,686.00
GINSBERG, PAUL DAVID	STAFF ASSISTANT, FROM JUN 14.....	273.89
GLICK, JULIE	STAFF ASSISTANT.....	4,063.56
GOLDBERG, DIANE	STAFF ASSISTANT.....	4,839.91
HALL, WILLIAM ROBERT	STAFF ASSISTANT.....	7,795.53
KEITEL, KARIN	STAFF ASSISTANT, FROM JUN 2.....	1,127.78
LENHARDT, MARY	STAFF ASSISTANT.....	2,745.16
MCCINTOCK, MARY LOUISE	STAFF ASSISTANT.....	4,063.56
MCCUMBER, REBECCA E	STAFF ASSISTANT.....	5,834.30
MCMURTRIE, CINDY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MESSINA, PETER J	STAFF ASSISTANT.....	1,106.67
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT.....	12,053.88
RITTER, DOLORES H	STAFF ASSISTANT.....	4,988.67
ROHLAND, JUDY	STAFF ASSISTANT.....	3,889.80
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT.....	9,174.99
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR.....	5,330.77
SMITH, ELIZABETH A	STAFF ASSISTANT.....	3,832.02
WHITE, JOSEPH ELDON	STAFF ASSISTANT.....	2,619.99

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE.....	6,055.86
BARNES, WILLIAM T JR	SPECIAL PROJECTS AIDE.....	7,574.82
BROWN, RUDOLPH OTIS	DISTRICT AIDE.....	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE.....	1,350.00
CHILTON, SUSANNE M	LEGISLATIVE AIDE.....	5,990.01
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE.....	4,287.63
GANSON, ESTHER ABBE	RECEPTIONIST.....	3,000.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE.....	5,145.15
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY.....	1,636.50
MARCUM, M SUSAN	D.C. INTERN, FROM JUN 1.....	800.00
MAVROMATIS, DOROTHEA	PERSONAL SECRETARY.....	4,716.00
MILLER, DEBI L	COMPUTER OPERATOR.....	3,750.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT.....	5,502.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE.....	5,145.15
VAUGHN, WILLIAM H	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,600.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT.....	5,505.33
WALTON, JIMMIE ALISA	LEGISLATIVE AIDE, FROM MAY 1.....	2,000.00
WHEELER, ROXANN	D.C. INTERN, FROM JUN 1.....	800.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT.....	8,707.44
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT.....	5,831.19

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT.....	2,550.00
BEDARD, JEFFREY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR.....	7,749.99
CURRAN, LEIGH R	PART-TIME EMPLOYEE.....	2,096.01
DELAROSA, JULIA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	810.00
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE.....	1,965.00
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT.....	3,312.51
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT.....	3,750.00
GRASSLEY, DIANE LYNN	STAFF ASSISTANT.....	2,775.00
HOAGLUND, DAVID LINN	STAFF ASSISTANT, FROM JUN 1.....	810.00
MADSON, GARY K	ADMINISTRATIVE ASSISTANT.....	12,500.01
MERREY, ROSE A	SHARED EMPLOYEE, FROM JUN 1.....	875.00
MEYER, ROGER D	PRESS SECRETARY.....	7,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. COOPER EVANS—CONTINUED

MOOTY, BARBARA LOUISE	TEMPORARY EMPLOYEE, TO APR 30.....	\$810.00
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR.....	4,749.99
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT.....	4,749.99
ROBERTSON, NANC	STAFF ASSISTANT.....	3,875.01
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	875.00
SEUM, JACK F	LEGISLATIVE DIRECTOR.....	7,749.99
SHEPPARD, NANCY JO	STAFF ASSISTANT.....	4,875.00
SHUMSKI, ANNE ELIZABETH	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	850.00
STUMP, JANE MERLE	DISTRICT COORDINATOR, TO JUN 11.....	4,141.67
TAIT, BERNICE M	PART-TIME EMPLOYEE.....	2,096.01
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT.....	3,500.01

OFFICE OF THE HON. DAVID W EVANS

CHISHOLM, BOYD CLIFFORD	PART-TIME EMPLOYEE, TO MAY 31.....	1,000.00
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR.....	8,900.00
DEERY, KAREN S	STAFF ASSISTANT, FROM MAY 1.....	2,163.33
DUGAN, JOHN C	PART-TIME EMPLOYEE.....	2,308.33
FARRUGIA, MARY A	STAFF ASSISTANT, TO MAY 15.....	1,500.00
GOLC, JEFFREY L	PART-TIME EMPLOYEE, TO MAY 31.....	400.00
HARRIS, NANCY I	STAFF ASSISTANT, TO APR 30.....	
	DISTRICT COMPUTER DIRECTOR, FROM MAY 1.....	3,841.67
	PART-TIME EMPLOYEE.....	3,225.00
HURRLE, BETTE SUE	STAFF ASSISTANT, TO MAY 31.....	1,000.00
JACKSON, DONALD	STAFF ASSISTANT.....	3,266.66
JONES, ROBERT F	STAFF ASSISTANT.....	2,327.98
KEVITT, MARK B	STAFF ASSISTANT.....	2,300.01
KIRKPATRICK, SALLY ANNE	STAFF ASSISTANT.....	3,672.00
LEE, CHARLOTTE ANNE	STAFF ASSISTANT.....	4,791.67
MAPPES, STEVEN M	STAFF ASSISTANT.....	2,574.00
MOEHLMANN, JENNIE	DISTRICT SCHEDULER, TO APR 30.....	
MYERS, MARTHA JEANETTE	DISTRICT PERSONAL SECRETARY, FROM MAY 1.....	7,966.67
	STAFF ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	4,166.67
NOE, CATHERINE L	STAFF ASSISTANT, TO APR 30.....	1,900.00
	CASEWORKER.....	3,925.00
PRYOR, EARL A	LBJ CONGRESSIONAL INTERN, FROM MAY 17.....	1,246.67
SOYSAL, JUDITH O	STAFF ASSISTANT.....	4,416.67
STAUB, JONATHAN F	ADMINISTRATIVE ASSISTANT.....	12,580.67
TINSON, WILLIAM H	COMPUTER OPERATOR, TO MAY 31.....	
TOLOMEO, MARTIN EJR	DIRECTOR OF AUTOMATED SERVICES, FROM JUN 1.....	5,550.00
WESLOSKI, CAROLE MARY	CASEWORKER, TO APR 30.....	
WYATT, DONNA LEE	DIRECTOR OF CASEWORK, FROM MAY 1.....	4,358.34

OFFICE OF THE HON. THOMAS B EVANS JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT.....	5,840.01
BARNES, N KIM	RECEPTIONIST.....	2,958.33
BEDNARSKI, BONNIE FAYE	SECRETARY.....	3,186.80
BEEBE, NORMAN R	PRESS SECRETARY.....	6,249.99
BRUNO, HAROLD ROBINSON	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BUTCHER, CRAIG CONRAD	ASST PRESS SECTY.....	4,374.99
CARMINE, FERRELL D	PROJECT DIRECTOR.....	6,711.15
DADDS, SARA A	STAFF ASSISTANT.....	2,250.00
FINNAN, LAURENCE CLETUS,JR	PART-TIME EMPLOYEE, TO MAY 31.....	1,000.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO APR 30.....	400.00
HOWES, DWIGHT A	STAFF ASSISTANT.....	3,078.34
HUNDLEY, ROBERT MAURY	ADMINISTRATIVE ASSISTANT.....	9,500.01
KAROFF, PAUL C	PART-TIME EMPLOYEE, TO APR 30.....	200.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY.....	5,763.99
MASHEK, DAVID PHILLIPS	LEGISLATIVE CORRESPONDENT., TO APR 30.....	1,000.00
PEDEN-WILBUR, DEBORAH E	STAFF ASSISTANT.....	3,919.89
PREIN, ROBERTA M	STAFF ASSISTANT.....	5,711.61
RUMMEL, GREGG A	CASEWORKER.....	2,625.00
SAGREDO, VIRGINIA	SPECIAL ASSISTANT, TO APR 18.....	1,666.65
SALVATORE, DENISE ANN	SPECIAL ASSISTANT, FROM APR 25.....	3,208.33
SCHMITT, KAREN A	CLERK.....	3,750.00
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT.....	2,918.43
STEWART, KATHLEEN G	PART-TIME EMPLOYEE, TO MAY 15.....	150.00
STILLMAN, FERRIER ROSE	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
THOMPSON, GALE LYNN	LEGISLATIVE AIDE.....	4,316.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN G FARY

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT.....	\$14,375.01
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL.....	6,999.99
GIBSON, KEVIN J	STAFF ASSISTANT.....	3,999.99
GUTIERREZ, LAURA C	CLERK, FROM MAY 1.....	1,416.66
JONES, JUDITH ALICE	CLERK.....	3,750.00
KAWA, CHESTER RICHARD	STAFF MEMBER.....	3,900.00
KELLER, YVONNE A	CLERK.....	5,873.91
LACOCO, MARGARET B	CLERK.....	3,000.00
LESUE, LISA JANE	LBJ CONGRESSIONAL INTERN, FROM JUN 21.....	283.33
LIEBERMAN, MELISSA J	OFFICE MANAGER.....	3,798.99
MACIAG, MARK J	STAFF MEMBER.....	2,874.99
MOORE, JAMES A, JR	CLERK.....	5,430.99
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT.....	4,518.21
PARKER, LORETTA S	.....	3,427.39
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT.....	5,000.01
PRUCHA, PEARL ROSE	CLERK.....	6,073.92
ROCCO, PATRICIA ANN	RECEPTIONIST.....	3,375.00
STRAUB, TRACY	TEMPORARY EMPLOYEE, FROM JUN 8.....	613.33
SWAN, GREGORY JOHN	SPECIAL ASSIGNMENTS.....	3,999.99

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY.....	4,025.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS.....	10,500.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	6,600.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	5,300.00
DOMINGUEZ, ILEANA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
EDGERLY, BRUCE J	TEMPORARY EMPLOYEE, FROM JUN 1.....	825.00
ENDICOTT, WILLIAM T	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	225.00
JONES, KERRY L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	225.00
KALEC, ANN W	LEGISLATIVE AIDE.....	3,850.00
KING, DENNIS J	LEGISLATIVE AIDE.....	6,425.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY.....	5,281.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST.....	3,750.00
MARTIN, VICKY L	RECEPTIONIST.....	3,225.00
MCGEEHEE, MEREDITH	LEGISLATIVE AIDE.....	3,850.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT.....	12,528.00
PRATT, GEORGIA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	225.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT.....	9,725.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT.....	7,025.00
STAMOS, MARIA CHRISTINE	LEGISLATIVE AIDE, TO MAY 31.....	400.00
TIDMAN, REBECCA	STAFF ASSISTANT.....	4,150.00

OFFICE OF THE HON. WALTER E FAUNTRY

ALLEN, BERNADETTE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	118.33
BANKS, JUNETTA D	CASEWORKER.....	1,924.98
BLACK, ALMA E	DISTRICT OFFICE MANAGER.....	4,063.05
DIGGS, WANDA P	STAFF ASSISTANT.....	4,449.48
GREENE, YVONNE J	RECEPTIONIST.....	5,445.67
HARRIS, JOYCE S	OFFICE MANAGER.....	8,605.60
HARRISON, ROSEANNA D	CASEWORKER.....	2,874.96
HORBLITT, STEPHEN A	STAFF ASSISTANT.....	8,563.83
JONES, ALFRED D	CASE WORKER.....	3,863.61
KING, WAYNE PRESTON	STAFF ASSISTANT.....	5,165.35
MILLER, BARBARA A	LEGISLATIVE AIDE, TO APR 30.....	1,306.00
MOORE, ROBERT M	CASE WORKER, FROM APR 5.....	3,702.78
PAYNE, CARROLL R	CASEWORKER.....	3,863.61
PERRY, ELIZABETH	PART-TIME EMPLOYEE.....	500.58
SELLERS, BRENDA C	SECRETARY-TYPIST.....	4,324.09
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR.....	11,010.87
SMITH, CYDNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SPEARMAN, ELDRIDGE	PRESS ASSISTANT.....	8,188.17
SPEIGHTS, JAMES BYRON	OFFICE MANAGER—DISTRICT OFFICER.....	5,611.62
WHITE, DENISE KIM	RECEPTIONIST.....	2,000.01
WINFIELD, VERA E	RECEPTIONIST.....	2,162.41

OFFICE OF THE HON. VIC FAZIO

BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT.....	3,958.35
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY, TO MAY 31.....	
	PERSONAL SECTY/OFFICE MANAGER, FROM JUN 1.....	5,327.40
ERDMAN, MICHELE BOSIES	LEGISLATIVE CORRESPONDENT.....	4,954.01
GWINN, WILLIAM ROGER	PRESS ASSISTANT.....	5,144.01
KARPEROS, ANN P	FIELD REPRESENTATIVE.....	1,886.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. VIC FAZIO—CONTINUED

KERN, JUDY G	DISTRICT REPRESENTATIVE	\$6,881.64
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	6,288.24
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT.....	4,274.99
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE	5,763.99
MYERS, MARGARETE LOUISE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
PULLIAM, JULIE F	LEGISLATIVE CORRESPONDENT	3,644.00
RADER, NANCY ANNE	LBJ CONGRESSIONAL INTERN, TO APR 30	850.00
REYNOLDS, PATRICIA A	SECRETARY.....	3,641.39
RYDER, DANA	DISTRICT STAFF ASSISTANT.....	4,937.01
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	4,772.99
STUART, SANDRA K	LEGISLATIVE ASSISTANT.....	6,192.12
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT.....	11,268.75
VERNELSON, PATRICIA L	STAFF ASSISTANT.....	3,958.40
WILLIAMS, URCEL T	STAFF ASSISTANT.....	5,240.16

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY.....	1,936.71
BARRETT, JENNIFER A	STAFF ASSISTANT.....	3,831.75
BARROW, MATTIE H	STAFF ASSISTANT.....	6,450.45
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT.....	123.72
CHANGARIS, STEVEN G	STAFF ASSISTANT.....	4,061.01
DONOVAN, PAMELA J	STAFF ASSISTANT.....	3,624.99
GOLDMAN, RITA PAULETTE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	3,000.00
GRADY, ROBERT E	LEGISLATIVE ASSISTANT.....	5,046.12
HALL, CYNTHIA	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	453.33
KOVALCHIK, CYNTHIA C	STAFF ASSISTANT.....	3,681.09
LEVINE, MORRIS	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 31	1,200.00
MAPLES, ROBERT C	LEGISLATIVE ASSISTANT.....	4,999.74
MCMAHON, JEAN P	STAFF ASSISTANT.....	3,405.99
MILLARD, CHARLES E F JR	STAFF ASSISTANT.....	3,750.00
NORTON, MELISSA WITHEE	STAFF ASSISTANT.....	3,569.76
PAXTON, SALLY P	STAFF ASSISTANT.....	5,046.12
SALVIE, JAMES H	TEMPORARY EMPLOYEE, FROM JUN 1	1,123.00
SHEPHERD, JULIA MILLER	STAFF ASSISTANT.....	3,500.01
SLOMKA, LAURA	TEMPORARY EMPLOYEE, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1 TO JUN 27.....	2,658.34
STEWART, CAROLE ANN	STAFF ASSISTANT.....	3,560.31
WALSH, PATRICIA	D.C. INTERN, FROM MAY 24	850.08
WILSON, LINDA E	RECEPTIONIST.....	3,500.01

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,930.00
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM JUN 1	850.00
BIGUET, JEAN-LUC	D.C. INTERN, TO APR 30.....	200.00
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS.....	4,374.99
DOURIS, GEORGE T	PRESS ASSISTANT.....	4,977.99
ENNIS, ORVILLE	STAFF ASSISTANT.....	650.01
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	10,250.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER.....	6,422.88
FRIEDLANDER, JEREMY ELLIS	CASEWORKER.....	5,199.48
GIACOBBE, LAWRENCE JOSEPH	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY.....	5,370.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT.....	7,062.00
KRESCH, JODY E	D.C. INTERN, TO APR 30.....	300.00
LEAHY, BARBARA ANN	STAFF ASSISTANT.....	3,875.01
LETSON, JANET M	COMPUTER OPERATOR.....	3,125.01
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT.....	11,004.00
MCCORMACK, JOSEPH P	CASE WORKER.....	4,669.47
McKENNA, PATRICIA JANE	CASE WORKER.....	4,893.63
MOELLER, CHARLOTTE MARIE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
MORINGIELLO, JULIET MARIE	D.C. INTERN, TO APR 30.....	400.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1.....	850.00
SCHNEIDERMAN, PAUL N	D.C. INTERN, TO APR 30.....	100.00
SULLIVAN, IRENE	CASE WORKER.....	4,815.39
SULTANA, MARIE	SECRETARY.....	3,918.75
VEATCH, PHILLIP A	LEGISLATIVE ASSISTANT, FROM MAY 1	416.66
WEISMAN, RAY ANNA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,500.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	10,500.00
DOBKE, DEBBI	FIELD REPRESENTATIVE, FROM APR 5.....	4,999.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BOBBI FIEDLER—CONTINUED

GRAHAM, DOUGLAS ROBERT	RESEARCH ASSISTANT	\$3,000.00
HILL, DAVID A	RESEARCH ASSISTANT, TO MAY 31	1,000.00
HUNT, IRENE	PART-TIME EMPLOYEE	2,450.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,276.66
JENSEN, DIANE LYNN	LEGISLATIVE ASSISTANT	6,249.99
JEROME, RAYMA	PERSONAL SECRETARY	3,750.00
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE	3,500.00
LOHIE, DAVID M	RESEARCH ASSISTANT, TO MAY 31	1,000.00
MAJERUS, STEVEN M	PART-TIME EMPLOYEE	2,850.00
MUNOZ, SONORA L	FIELD REPRESENTATIVE	3,900.00
NEFF, JOANNE	PERSONAL SECRETARY, FROM JUN 29	83.33
ROBERTS, SHARON L	RECEPTIONIST	3,000.00
RUDY, DEBORAH A	OFFICE MANAGER	6,750.00
SEITZ, J BARTON	CORRESPONDENCE SYSTEMS OPERATOR	3,300.00
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR	4,025.01
STEVENS, TROY	D.C. INTERN, FROM APR 12 TO MAY 31	898.33

OFFICE OF THE HON. JACK FIELDS

ALEXANDER, LILA JEAN	CASEWORKER	3,500.01
BETTS, JOHN E	SHARED EMPLOYEE	1,572.00
BOWES, BARBARA E	DISTRICT COORDINATOR	4,430.01
BURROUGHS, HARRY F	SR LEGIS ASST	7,050.00
COCHRAN, ANGELA AMBROSE	PERSONAL SECRETARY, TO MAY 21	3,116.66
CORDOVA, ADRIENNE A	PART-TIME EMPLOYEE, FROM JUN 1	1,750.00
CRATE, CHERYL KAY	PART-TIME EMPLOYEE	2,100.00
DOUCET, ANN A	SECRETARY/RECEPTIONIST	3,668.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	13,153.14
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	8,360.01
HOLDERMAN, JANN MARIE	PERSONAL SECRETARY, FROM JUN 1	1,833.33
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY	2,620.00
JONES, NANCY S	CASE WORKER	3,668.01
MILLER, PAMELA MAE	SYSTEMS OPERATOR	5,216.01
REED, SUZANNE M	STAFF ASSISTANT, TO MAY 31	3,500.00
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT	3,930.00
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	4,977.99
SMITH, SUSAN L	SENIOR CASE WORKER	4,191.99
WIRWICZ, BRYAN	PRESS SECRETARY, TO MAY 26	3,571.55
WOJCIK, ROBIN KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	6,066.50
CINDRICH, KAREN	PERSONAL SECRETARY	6,066.50
GADERT, CAROL J	CASEWORKER	4,648.92
GORNEY, MARIO	LEGISLATIVE ASSISTANT	6,561.17
HOWE, CATHY BLEVINS	RECEPTIONIST	5,084.99
HUTTER, LINDALYN LORI	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT	4,406.00
LE, NHAT HAI	FILE CLERK	1,441.67
LEKA, NIANA HELEN	SECRETARY	5,107.71
LINDER, CAROL KAY	CLERK/TYPIST	2,578.33
MEYER, KAREN	CASE WORKER	4,037.22
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	4,176.04
PEET, KAY E	SECRETARY	3,287.19
RAPPS, DONNA MARIE	SECRETARY	4,191.99
SHANNON, KERRY R	STAFF ASSISTANT	4,406.00
TERRY, LLOYD E	STAFF ASSISTANT	624.99
WICHSEER, ROBERT J	ADMINISTRATIVE ASSISTANT	12,703.12
WILSON, WILLIAM CARL	PRESS ASSISTANT	7,500.00

OFFICE OF THE HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT, TO APR 30	2,549.08
BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE	2,619.99
CAVANAUGH, SHIRLEY J	CASEWORKER	6,590.76
CLOW, MARIAN G	SPECIAL ASSISTANT	1,429.26
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE	3,549.24
EDWARDS, LINDA JO	RECEPTIONIST	2,343.75
ELY, AYA H	PERSONAL SECRETARY	8,010.17
FOROOD, PARI J	ASSISTANT TO PROJECTS COORDINATOR	3,422.76
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	4,290.67
GILROY, DAVID SCOTT	PRESS ASSISTANT, TO MAY 31	2,900.70
HARKINS, MARY KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT, FROM MAY 1	6,666.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HAMILTON FISH JR.—CONTINUED

HOFFMANN, SHELVA R	APPOINTMENT SECRETARY.....	\$5,576.01
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE - RESEARCH.....	3,865.50
MALOLEY, PAMELA ANN	TEMPORARY EMPLOYEE, TO APR 4.....	106.67
MCCARTEN, JOHN J	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 21.....	61.99
MCDONNELL, MARTIN J	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 21.....	61.97
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR.....	7,229.98
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE.....	3,956.17
PHILIPSBORN, HELEN W	TEMPORARY EMPLOYEE, FROM APR 5 TO MAY 31.....	1,493.33
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT.....	5,430.99
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE.....	3,228.30
SCHWARTZ, AMY JAYNE	D.C. INTERN, FROM JUN 1.....	583.33
TRABER, JANICE ANN	PROJECTS COORDINATOR.....	6,550.08
WITTENBERG, HOPE ROCHELLE	RECEPTIONIST.....	3,370.01

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT.....	6,900.00
BERRY, NANCY LETA	SECRETARY.....	4,703.85
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT.....	3,645.00
BOUMAN, ANDREW A	TEMPORARY EMPLOYEE, FROM JUN 1.....	2,400.00
BURKHARDT, DENNIS D	DISTRICT AIDE.....	2,902.50
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER.....	3,300.00
ETTER, SUSAN CLARK	CASEWORKER.....	3,875.01
FACCENDA, SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
GARTENHAUS, JOHANNA LORE	CASE WORKER.....	3,510.00
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT.....	3,442.50
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR.....	4,742.58
JENSEN, LISA B	TEMPORARY EMPLOYEE, TO APR 30.....	900.00
KINAS, JOHN	EXECUTIVE ASSISTANT.....	7,635.95
MALCOM, BETH ANN	STAFF ASSISTANT.....	2,700.00
MOSER, THEODORE DAVID	PRESS SECRETARY.....	3,937.50
MUNRO, EDITH M	RECEPTIONIST/OFFICE MANAGER.....	4,776.63
MUNRO, LORENA MAE	DISTRICT STAFF AIDE.....	2,942.82
NICE, MARJORIE M	CASEWORKER.....	3,250.47
NICE, STAN	MOBILE OFFICE OPERATOR.....	7,583.34
ROBINSON, DONNA	PART-TIME EMPLOYEE, TO APR 1.....	16.67
RUSH, PETER	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,200.00
SENDEN, J BRADFORD	TEMPORARY EMPLOYEE, FROM APR 12.....	2,633.33
SMITH, ARTHUR E	LEGISLATIVE AIDE.....	4,625.01
STICKLE, MARILYN G	PART-TIME EMPLOYEE.....	1,050.00
TULOU, DEBORAH R	TEMPORARY EMPLOYEE, TO APR 30.....	1,000.00
WOLF, KATHLEEN L	SCHEDULER.....	4,374.99

OFFICE OF THE HON. RONNIE G FLIPPO

BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT.....	3,750.00
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM MAY 1.....	200.00
CLARK, JENNY LYNN	TEMPORARY EMPLOYEE, TO MAY 28.....	1,611.11
GILLILAND, DONICE C	CASE WORKER.....	3,999.99
HALL, GREGORY R	TEMPORARY EMPLOYEE, FROM JUN 7.....	680.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER.....	3,800.01
HIGHTOWER, JERRI S	DISTRICT SECRETARY.....	3,000.00
JONES, OLIVER C	EXECUTIVE AIDE.....	9,500.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT.....	8,000.01
KRAMER, SANDRA S	SHARED EMPLOYEE, TO APR 30.....	100.00
MCDONALD, MARY ETHEL	SECRETARY.....	3,249.99
MEYER, FRANCES C	PART-TIME EMPLOYEE.....	700.00
OCHOA, AMANDA L	SECRETARY.....	3,750.00
PRITCHETT, JAMES R	STAFF ASSISTANT.....	3,549.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	14,375.01
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	12,474.99
WALLACE, VICKI P	PERSONAL SECRETARY.....	5,625.00
WEATHERS, PATRICIA	SECRETARY, FROM JUN 21.....	305.56
WILSON, DEBORAH LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00

OFFICE OF THE HON. JAMES J FLORIO

CURTIN, TRACY A	SECRETARY-RECEPTIONIST, TO MAY 31.....	
DAVIS, CINDY S	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	3,489.33
DONOFRIO, ANNA MARIE	DISTRICT AIDE.....	3,405.99
FISHER, WAYNE B	DISTRICT AIDE.....	3,750.00
FOSTER, VIOLA V	STAFF ASSISTANT.....	3,144.00
GAROFOLI, JANET MARIE	PROJECTS COORDINATOR.....	5,763.99
GERMANO, JEAN	PART-TIME EMPLOYEE.....	1,833.99
	OFFICE MANAGER.....	3,930.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JAMES J FLORIO—CONTINUED

HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	\$5,502.00
HONER, CATHERINE A	DISTRICT AIDE.....	4,191.99
JONES, DARCEL D	DISTRICT AIDE.....	3,144.00
KARPUK, KATHLEEN A	DISTRICT AIDE.....	3,537.00
MADRACK, BERNARD C	EXECUTIVE ASSISTANT.....	6,249.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	7,074.00
MONDILE, MARIA A	OFFICE MANAGER.....	4,454.01
NEUBOULD, PETER E	LEGISLATIVE ASSISTANT, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1.....	1,728.33
	PART-TIME EMPLOYEE.....	2,882.01
ROBERTS, JOSEPH J JR	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,218.00
SALEMA, JOSEPH C	EXECUTIVE ASSISTANT.....	7,074.00
SALEMA, JOSEPH S	DISTRICT AIDE, FROM MAY 1.....	1,916.66
SENG, USHA G	PART-TIME EMPLOYEE, FROM MAY 1.....	1,336.20
SHAPIRO, STEVEN L	DISTRICT AIDE, FROM APR 5.....	3,268.74
WILLIAMS, CATHERINE L	PART-TIME EMPLOYEE, TO APR 30.....	192.13
WOOLSTON, RICHARD M		

OFFICE OF THE HON. THOMAS M FOGLIETTA

BALLOU, CATHRYN DAWN	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5.....	6,450.00
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT.....	12,450.00
BARNETTE, AMELIA	STAFF ASSISTANT.....	3,675.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	314.40
COLEMAN, JONATHAN A JR	STAFF ASSISTANT.....	3,285.00
CUFFELD, JULIA H	STAFF ASSISTANT.....	5,505.00
CUNNINGHAM, KATHLEEN M	EXECUTIVE ASSISTANT.....	3,805.00
DELL, KEVIN J	STAFF ASSISTANT, FROM JUN 1.....	1,665.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT.....	3,135.00
EMERSON, PAUL GORDON	LEGISLATIVE ASSISTANT/CORRESPONDENT.....	4,105.00
FALCONE, DOMENIC	STAFF ASSISTANT.....	5,235.00
FAMIGLIETTI, KAREN A	SECRETARY.....	3,705.00
FONG, NANCY MARGARET	D.C. INTERN, FROM JUN 1.....	1,200.00
GARDNER, JANICE LESLIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
GREEN, ANTHONY	LEGISLATIVE ASSISTANT, TO APR 30.....	1,500.00
HALIN, EDWARD N	STAFF ASSISTANT.....	4,395.00
HALL, DOROTHY	STAFF ASSISTANT, TO APR 30.....	1,200.00
KATZ, PHILIP	STAFF ASSISTANT.....	2,850.00
MAGNOTTA, FRANK R	PART-TIME EMPLOYEE.....	1,650.00
MCCORMICK, JOSEPH G	STAFF ASSISTANT.....	2,100.00
MONZO, FRANK LOUIS	STAFF ASSISTANT.....	2,575.00
PASTINO, THERESA	STAFF ASSISTANT.....	3,450.00
SALIMAO, JAMES	PART-TIME EMPLOYEE.....	1,275.00
SIKO, CYNTHIA L	PART-TIME EMPLOYEE, TO MAY 31.....	1,666.66
WALLIS, SHARON K	SENIOR LEGISLATIVE ASSISTANT.....	6,000.00

OFFICE OF THE HON. THOMAS S FOLEY

ADAMS, ELIZABETH LOUISE	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
BAKAMIS, GRETCHEN K	STAFF ASSISTANT.....	6,557.27
BELL, SUSAN	LEGISLATIVE ASSISTANT.....	9,785.37
BRANDT, WERNER W	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
BRITT, ELIZABETH D	STAFF ASSISTANT.....	1,800.00
COOKE, MAXINE W	STAFF ASSISTANT, TO APR 30.....	1,500.00
DUPONT, PATRICIA L	TEMPORARY EMPLOYEE, FROM JUN 15.....	320.00
FIRST, WILLIAM L	PART-TIME EMPLOYEE, TO MAY 10.....	133.33
GIBSON, DOROTHY L	CLERK.....	4,840.08
GILPATRICK, JANET L	ASSISTANT.....	4,558.80
HALIBURTON, BRUCE E	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT.....	10,091.76
JOHNSON, JAMES ELMER	ASSISTANT.....	600.00
JUANPERE, NIEVES PAZO	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	4,716.39
	DISTRICT AIDE.....	1,800.00
LIGHTFOOT, THADDEUS R	RESEARCH ASSISTANT.....	5,716.83
LOWREY, BONNIE M	STAFF ASSISTANT.....	3,333.33
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT.....	5,240.01
MAUK, MARILYN D	STAFF ASSISTANT.....	6,999.99
MCELVEY, SANDRA W	PART-TIME EMPLOYEE.....	2,991.76
MOOS, EUGENE	STAFF ASSISTANT, FROM MAY 1.....	866.66
O'DONNELL, PATRICK KENT	LEGISLATIVE AIDE.....	3,300.00
POWERS, SUZANNE MARIE	DISTRICT ASSISTANT.....	7,146.06
SANDERS, PATRICIA A	LEGISLATIVE ASSISTANT.....	1,200.00
VALUCHEK, ANDREW J	SECRETARY.....	2,874.99
ZAPPONE, JEANNE L		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HAROLD E FORD

BERRY, CHERYL MATTOX	PRESS SECRETARY	\$4,250.00
BICKS, NATHAN ALLAN	PRESS SECRETARY, TO MAY 31	3,066.66
CRENSHAW, AMANDRA FAYE	RECEPTIONIST-SECRETARY	4,377.00
GOLDSTEIN, ALICE	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
GRATZ, LUCY CHAPMAN	LEGISLATIVE ASSISTANT, FROM JUN 1	1,100.00
HALL, GUY V	CONSTITUENT ASSISTANT, FROM JUN 11	733.33
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT	3,650.00
JOHNSON, ANITA L	OFFICE MANAGER	4,550.01
JOHNSON, MARK	TEMPORARY EMPLOYEE, FROM JUN 11	366.67
KYLES, DEVIN CORNELL	PART-TIME EMPLOYEE, FROM MAY 1	1,650.00
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	4,306.26
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT	7,333.33
MARTIN, CORTEZ HEZEKIAH	PART-TIME EMPLOYEE	2,100.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	11,790.00
MCKINNEY, DEBORAH	PART-TIME EMPLOYEE	1,400.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,731.24
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER	3,900.00
PARKER, JOYCE A	PART-TIME EMPLOYEE, TO APR 15	325.00
PATE, MARY TERESA	SECRETARY-RECEPTIONIST	2,798.65
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	5,400.01
QUICK, CHRISTIE	LBJ CONGRESSIONAL INTERN, FROM JUN 14	481.67
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,554.50
STERN, SUSAN R	LEGISLATIVE DIRECTOR, TO MAY 31	3,493.34
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT	5,092.00
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	5,166.00

OFFICE OF THE HON. WILLIAM D FORD

AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD, FROM JUN 1	1,916.67
BARBOUR, NANCY R	LEGISLATIVE ASSISTANT	7,500.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	779.37
BRUNELL, DAVID C	TEMPORARY EMPLOYEE, FROM MAY 6 TO JUN 5	
CONLON, RICHARD P	LBJ CONGRESSIONAL INTERN, FROM JUN 6	1,691.66
DELEON, EUEDELIA S	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,518.00
EISENBREY, ROSS E	TEMPORARY EMPLOYEE, FROM JUN 9	660.00
GALLAGHER, JOHN A	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31	200.00
HAUCK, KAREN R	DISTRICT REPRESENTATIVE	5,716.83
HOOVER, PATRICIA A	APPOINTMENT SECRETARY	3,999.99
KELLEHER, KATHLEEN M	SECRETARY	4,001.79
LANGLEY, ANNE WARREN	STAFF ASSISTANT	2,800.00
LANVERS, CLAIRE E	STAFF ASSISTANT	3,999.99
LYNN, LYNNE TRIBBLE	SECRETARY	3,549.99
MCGONAGILL, MARGARET A	RECEPTIONIST	3,549.99
MILLER, DELORES E	ADMINISTRATIVE ASSISTANT	7,800.00
NYHOUS, BEVERLY JEAN	APPOINTMENT SECRETARY, TO MAY 11	2,327.43
SPENCER, LINDA M	COMPUTER SPECIALIST	4,125.00
STANLEY, ROBERTA E	STAFF ASSISTANT, FROM JUN 1	500.00
TALLMADGE, PATRICIA	DIR OF INFORMATION & LEGISLATION	9,170.01
VISCOGLIOSI, ANTHONY G	CASEWORKER	5,288.07
WAINIO, HELEN B	TEMPORARY EMPLOYEE, FROM JUN 1	983.33
WATSON, MARY BETH	DISTRICT AIDE	8,907.99
YATES, CAROL C	TEMPORARY EMPLOYEE, FROM JUN 7	720.00
ZABAR, LAURENCE	SECRETARY, FROM APR 19	2,400.00
	SHARED EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	700.00

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	4,584.99
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,573.47
BROWN, DOROTHY LEE	CASEWORKER	6,950.01
DAVIS, JOANNE L	CASEWORKER, FROM JUN 21	444.44
DIXON, PATRICIA	SECRETARY	3,573.03
DURAN, LORRAINE MARIE	CASEWORKER, TO JUN 18	3,358.34
FARRELL, SUSAN	LEGISLATIVE ASSISTANT	5,625.00
FEIT, BARRETT ANN	CASEWORKER	6,249.99
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT	9,000.00
IFKOVITS, ELENA K	SECRETARY	3,405.99
KHATAMI, PATRICIA A	SECRETARY	5,002.23
MCGANN, MARY B	EXECUTIVE SECRETARY	9,725.01
NELOWET, SUSAN L	D.C. INTERN, TO APR 23	613.33
RICE, GWENDOLYN ANN	RECEPTIONIST	3,196.41
SHELTON, L SCOTT	LEGISLATIVE AIDE	3,624.99
SIMMONS, GWYN M	TEMPORARY EMPLOYEE, FROM JUN 1	878.33
SMITH, PHILIP E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT	3,125.01
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	524.01
WYSONG, PATTY K	STAFF ASSISTANT	3,144.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT	\$8,624.99
BOYD, ANN WATSON	SECRETARY.....	3,479.16
BUCKLEY, CHERYL D	SECRETARY.....	4,500.01
CASSON, GLORIA G	SECRETARY.....	5,291.66
COBB, KELLY FUGATE	SECRETARY.....	3,166.67
COOLEY, MARGARET BURGWIN	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
DANIEL, TED L	EXECUTIVE ASSISTANT	12,333.33
GOODWYN, CARSON LEGGETT	PART-TIME EMPLOYEE, FROM JUN 1.....	250.00
GUPTON, WALTER BRYAN	TEMPORARY EMPLOYEE, FROM MAY 10.....	1,445.00
HOLLEY, LESLIE W	DISTRICT FIELD REP.....	3,141.66
INSCOE, JOHN CUNNINGHAM	RESEARCH ASSISTANT, FROM JUN 1	1,950.00
KEENEY, KRIS RAYMOND	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,166.67
MAYO, SALLY MOYE	D.C. INTERN, FROM JUN 7.....	533.33
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT.....	6,200.67
WEIHS, GLORIA E	SECRETARY.....	5,916.66
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT.....	6,458.33
YORK, ELIZABETH ANN	SECRETARY.....	3,250.00

OFFICE OF THE HON. WYCHE FOWLER JR

ALEMBIK, GARY MORTON	STAFF ASSISTANT, FROM MAY 10 TO JUN 9.....	700.00
AN, EUNICE LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	700.00
BELL, SHARON KAY	STAFF ASSISTANT.....	3,166.66
GENTRY, JOHN TALIAFERRO	STAFF ASSISTANT, FROM JUN 1	1,400.00
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT.....	3,500.01
GOLD, SUSAN KATIE	STAFF ASSISTANT.....	3,500.01
HICKEY, JAMES E,III	TEMPORARY EMPLOYEE, FROM JUN 14	396.67
JACKSON, CHARLES R	STAFF ASSISTANT.....	6,324.99
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT.....	8,000.01
LAMPL, JOSHUA C	STAFF ASSISTANT.....	3,750.00
LEVIN, ANGELA	STAFF ASSISTANT.....	2,499.99
LONG, JOHN DAWSON	D.C. INTERN, FROM JUN 1	700.00
MCHENRY, ROVILLA D	STAFF ASSISTANT.....	5,000.01
MERRIDAY, BARBARA S	STAFF ASSISTANT.....	4,250.01
MILES, BEVERLY ANN	STAFF ASSISTANT.....	4,674.99
MORRIS, ANN MARIA	STAFF ASSISTANT.....	4,374.99
NAYLOR, ELIZABETH LACY	D.C. INTERN, FROM JUN 1	700.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT.....	5,500.01
SANDO, KAREN OKEEFE	STAFF ASSISTANT.....	3,750.00
SPEECE, JULIE A	STAFF ASSISTANT.....	5,750.01
VONUNNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT.....	11,250.00
WELTNER, PHILIP,II	STAFF ASSISTANT, FROM MAY 10.....	1,360.00
WHATLEY, CHARLES R,JR	PART-TIME EMPLOYEE.....	2,400.00

OFFICE OF THE HON. BARNEY FRANK

BLACK, WILLIAM	LEGISLATIVE AIDE.....	4,098.99
BYRNE, MARY H	CHIEF CASEWORKER.....	4,125.00
CAHILL, MARY E	SPECIAL ASSISTANT.....	2,183.33
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT.....	8,403.26
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	100.00
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	200.00
	PRESS SECRETARY.....	7,598.01
	CASEWORKER.....	4,454.01
	PART-TIME EMPLOYEE, FROM JUN 7.....	866.67
COLLINS, CAROLINE H	STAFF ASSISTANT.....	3,437.49
DOERGE, DAVID J	STAFF ASSISTANT.....	3,537.00
DORSEY, JAMES R	LEGISLATIVE ASSISTANT.....	7,681.00
DOW, PAULINE M	STAFF ASSISTANT.....	3,537.00
FELTMAN, DAVID R	SCHEDULER/STAFF ASSISTANT.....	4,977.99
GILGALLON, RICHARD J,JR	STAFF ASSISTANT.....	3,537.00
GOLDMAN, MILTON	STAFF ASSISTANT.....	4,337.00
GOLDSTEIN, RICHARD S	PERSONAL SECTY/OFFICE MANAGER.....	4,969.20
HAY, ELIZABETH A	DISTRICT DIRECTOR.....	7,860.00
HOLMBERG, JUDITH V	STAFF ASSISTANT.....	3,612.00
HOOVER, HELEN M	LEGISLATIVE AIDE.....	3,694.20
KELLY, ANNE LESLIE	PART-TIME EMPLOYEE, FROM APR 15.....	4,252.33
MOAKLEY, PATRICIA A		
REICHARD, DOROTHY M		
RYAN, REGINA F		
STEARNS, FRANKLIN G		
WRIGHT, AMELIA C		

OFFICE OF THE HON. BILL FRENZEL

BAXTER, TODD G	STAFF ASSISTANT, TO MAY 21.....	1,232.50
BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT.....	3,200.01
BIX, BRIAN S	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	580.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BILL FRENZEL—CONTINUED

BROWNE, PATRICIA C	STAFF DIRECTOR.....	\$7,950.00
CHAFFEE, TODD C	D.C. INTERN, TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	1,825.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR.....	6,099.99
CULLIGAN, ELIZABETH E	D.C. INTERN, FROM JUN 1	725.00
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT, FROM APR 19	2,400.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	8,000.01
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT.....	3,300.00
HUGHES, MICHAEL T	D.C. INTERN, TO MAY 31	1,450.00
JACOB, ROBERT D	LEGISLATIVE ASSISTANT.....	3,300.00
JENSEN, NANCY L	STAFF ASSISTANT, FROM JUN 16.....	362.50
LILJEGREN, JEAN L	STAFF ASSISTANT, FROM JUN 16.....	362.50
NELSON, MARLYS J	OFFICE MANAGER.....	4,149.99
OMESTAD, THOMAS E	D.C. INTERN, TO JUN 3.....	1,522.50
REHDER, MARGARET ANN	TEMPORARY EMPLOYEE, TO MAY 15.....	
	PART-TIME EMPLOYEE, FROM MAY 16 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1.....	3,000.00
ROBERTS, SUZANNE M	D.C. INTERN, FROM JUN 1.....	725.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT.....	4,350.00
ROTERING, VICTOR ROBERT	D.C. INTERN, FROM JUN 14.....	410.83
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE.....	6,000.00
SHAYER, CRAIG H,III	LEGISLATIVE ASSISTANT, TO APR 30.....	1,283.33
SPONEM, PATRICIA	CASEWORKER.....	3,399.99
ULANS, KAREN J	LEGISLATIVE ASSISTANT.....	3,950.01
VANFELD, ADRIENNE JAJUAN	COMPUTER SPECIALIST.....	2,900.01
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST.....	3,575.00

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	CASEWORKER.....	3,144.00
BALDWIN, TIMOTHY BRENT	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,074.00
BARNES, EVA M	PART-TIME EMPLOYEE.....	1,200.00
BRADFORD, JESSLY E	LEGISLATIVE ASSISTANT.....	4,716.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER.....	4,662.45
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST.....	5,109.00
DAMTOFT, JANET RUSSELL	PART-TIME EMPLOYEE.....	3,144.00
EVANS, MYRTIS	CASEWORKER.....	3,663.00
HEADRICK, LUCINDA BEYER	CASEWORKER.....	3,730.11
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT.....	3,720.66
HUNT, WILLIAM P,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MALDONADO, CHARLOTTE	FIELD REPRESENTATIVE.....	3,798.99
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	7,431.90
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	9,693.99
MCCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY.....	7,431.90
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT.....	4,977.99
MESSINEO, ROSANNE M	NEWS SECY.....	3,144.00
RIEMER, DAVID	PART-TIME EMPLOYEE.....	1,027.80
SHADDEN, CAROL A	FIELD REPRESENTATIVE.....	4,001.79
STORY, CAROL CLEVELAND	RECEPTIONIST.....	3,144.00
WOLF, JEAN M	COMPUTER OPERATOR.....	3,144.00

OFFICE OF THE HON. DON FUQUA

BOGGUS, BART LAVOYE	LBJ CONGRESSIONAL INTERN, FROM MAY 15.....	1,303.33
BURCHETTE, CHERYL L	CASEWORKER.....	3,958.33
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR.....	5,250.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	7,331.22
COX, WILLARD F	SPECIAL ASSISTANT.....	3,976.05
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE.....	2,744.07
FISHER, RUTH W	PERSONAL SECRETARY.....	6,817.74
GREVE, CECELIA C	SECRETARY.....	4,573.47
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	2,936.07
HICKS, THOMAS P		6,453.45
HUTCHESON, BEVERLY S	COMPUTER OPERATOR, FROM MAY 15.....	2,044.44
JONES, LOUISE M	COMPUTER OPERATOR, TO APR 19.....	724.13
JOSEPH, CARL LEONARD	TEMPORARY EMPLOYEE, FROM JUN 15.....	453.33
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT.....	4,835.91
MUSTIAN, MARK THOMAS	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 15.....	1,275.00
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT.....	9,500.01
SCHOPPE, RUTH	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,200.00
SCUDDER, ANN HAMILTON		6,000.00
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT.....	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT.....	\$3,405.99
ARMSTRONG, YVETTE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
BEVERLY, BARBARA D	EXECUTIVE SECRETARY.....	5,000.01
BURGUILLO, LUIS JR	STAFF ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	4,191.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	6,249.99
CINTRON, MARLENE	EXECUTIVE ASSISTANT.....	7,500.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY.....	4,500.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE.....	1,250.01
DOMINGUEZ DE MARTY, IDALIA T	OFFICE MANAGER.....	7,125.00
FERRELL, MICHAEL J	ADMINISTRATIVE ASSISTANT, FROM MAY 1.....	200.00
FREIMUTH, MIKE	STAFF ASSISTANT.....	5,499.99
GARCIA, PERRY	PART-TIME EMPLOYEE.....	1,125.00
MAYA, VIRGINIA	RECEPTIONIST.....	3,750.00
NOAH, J P	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, TO APR 30.....	
	LEGISLATIVE DIRECTOR, FROM MAY 1.....	8,750.01
	SECRETARY.....	3,000.00
OCASIO, MARIA VIRGINIA	SHARED EMPLOYEE.....	3,144.00
PARIS, ELLEEN A	DISTRICT OFFICE MANAGER.....	6,249.99
PEREZ, MILDRED	PART-TIME EMPLOYEE.....	2,499.99
SARMINA, MARIA TERESA	CONG STAFF ASST.....	4,716.00
SERRANO, ELI S	EXECUTIVE ASSISTANT, TO APR 15.....	1,041.67
TAHA, KHARI T	CONGRESSIONAL ASSISTANT.....	3,750.00
WRIGHT, DOLORES V		

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CAVALLUCCI, CYNTHIA P	CLERK TYPIST.....	4,749.99
CLOSSIN, RICHARD E	PRESS SECRETARY.....	7,599.99
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1.....	791.67
DALE, ALBERT E	SPECIAL ASSISTANT.....	7,749.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	6,812.49
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	5,256.67
GRIMES, HEDIANNE	STAFF ASSISTANT.....	500.01
JONES, KERRY L	STAFF ASSISTANT, FROM JUN 1.....	308.33
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MANION, KELLY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MARINO, PATRICIA ANN	CASEWORKER.....	4,749.99
MENDELSON, KATHY SUE	PART-TIME EMPLOYEE, TO APR 30.....	240.00
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
OWENS, STEWART E	STAFF ASSISTANT.....	8,000.01
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	5,700.00
POGUE, BARBARA J	EXECUTIVE ASSISTANT.....	3,050.01
RHODES, THOMAS EDWARD	TEMPORARY EMPLOYEE, FROM MAY 24.....	986.67
STAISEY, WINIFRED H	EXECUTIVE SECRETARY.....	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR.....	11,499.99

OFFICE OF THE HON. SAM GEIDENSON

BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT.....	3,965.67
COSTIGAN, LORI	LEGISLATIVE ASSISTANT.....	4,061.01
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT.....	7,598.01
ELGO, NINA FRANCES	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT.....	6,416.67
GRIFFIS, JANINE	PRESS SECRETARY.....	6,125.00
JENKINS, ROBERT E	DISTRICT AIDE.....	5,740.01
KENDROS, MELANIE ELAINE	RECEPTIONIST, FROM APR 14.....	2,245.83
LABELLA, MARY E	PART-TIME EMPLOYEE.....	1,179.00
LEVY, JANET G	COMPUTER OPERATOR.....	4,750.01
LEYKAM, NANCY J	EXECUTIVE ASSISTANT.....	4,750.01
MACLEAN, REBECCA R	RECEPTIONIST, TO APR 13.....	
	LEGISLATIVE CORRESPONDENT, FROM APR 14.....	4,000.00
MAZZOTTA, VINCENT C	CASE WORKER.....	4,930.00
MCNALLY, SHAUN M	CASE WORKER, TO JUN 7.....	2,791.67
PAINTER, E REECE	CASE WORKER.....	3,965.67
PHILIPS, DONALD DAVID	CASEWORKER, FROM JUN 1.....	1,000.00
POCKROS, PERRY J	LEGISLATIVE ASSISTANT.....	3,416.67
QUINN, SUSAN A	PART-TIME EMPLOYEE.....	1,835.00
REGOLO, LOREDANA LUCIA	CASEWORKER.....	3,500.00
SEYBOLT, REVA B	DISTRICT DIRECTOR, TO MAY 31.....	4,042.66
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT.....	3,744.00
TURNER, MARILYNN S	CASEWORKER.....	3,905.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RICHARD A GEPHARDT

CARPENTER, ROBERT JOHN	STAFF ASSISTANT.....	\$7,335.99
FASSI, PAULA M	STAFF ASSISTANT.....	4,625.01
FOGLEMAN, OLA M	STAFF ASSISTANT.....	5,502.00
FOLEY, DONALD J	STAFF ASSISTANT.....	10,170.00
FRISELLA, DOLORES	STAFF ASSISTANT.....	3,750.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT.....	6,352.28
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
GUNZBURGER, RONALD M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HENDREN, DAVID	TEMPORARY EMPLOYEE, FROM JUN 1.....	800.00
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT.....	13,528.14
KERRY, GEORGE	STAFF ASSISTANT.....	7,860.00
KOMOREK, JAMES	STAFF ASSISTANT.....	9,738.12
MCDONALD, JO ELYN	STAFF ASSISTANT.....	5,000.01
ROACH, ELIZABETH B	D.C. INTERN, FROM JUN 1.....	750.00
SPECK, MELODY	STAFF ASSISTANT.....	4,369.89
URBAN, JOAN ELLEN	PART-TIME EMPLOYEE.....	390.34
WEITZER, RICHARD	STAFF ASSISTANT.....	2,250.00
WESSEL, MICHAEL R	STAFF ASSISTANT.....	3,999.99
WHITEMAN, ANGELA R	PART-TIME EMPLOYEE.....	345.17

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT.....	4,875.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT.....	4,749.99
BROWN, LINDA JEAN	STAFF ASSISTANT.....	4,875.00
CAVE, WANDA L	STAFF ASSISTANT, TO MAY 6.....	1,820.00
GERMANY, LINDSEY B	D.C. INTERN, FROM JUN 28.....	97.23
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES.....	9,000.00
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT.....	6,174.99
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT.....	5,625.00
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER.....	8,375.01
STOORZA, JANICE F	CAPITOL OFFICE MANAGER.....	9,000.00
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER.....	9,000.00
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT.....	4,749.99
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT, FROM JUN 7.....	1,000.00
TOFFLING, BARBARA F	STAFF ASSISTANT.....	6,999.99
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER.....	6,375.00

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK.....	2,751.00
BAILEY, BARBARA D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	200.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	11,589.00
BRYANT, DENISE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,038.00
COLANDREA, NANCY L	CASE WORKER.....	5,693.00
DEGEORGE, LORI ANN	DISTRICT CLERK.....	2,261.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT.....	2,250.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT.....	6,078.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO APR 30.....	200.00
GROSSMAN, CAROL SUE	DISTRICT CLERK.....	3,282.00
HARNETT, CATHERINE	PRESS ASSISTANT.....	5,510.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE.....	1,050.00
LOVIS, PETER SPURR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
PENTLAND, ELLEN	SECRETARY.....	4,449.00
PREYER, MARY NORRIS	LEGISLATIVE AIDE.....	2,697.00
ROSEMAN, SHARON J	LEGISLATIVE CORRESPONDENT.....	2,622.00
RUSSO, RALPH A	DISTRICT MANAGER.....	9,780.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, TO APR 30.....	2,076.00
	SHARED EMPLOYEE, FROM JUN 1.....	4,530.00
	OFFICE MANAGER.....	200.00
SHEFLETT, GERALDINE W	SUMMER CLERK, FROM JUN 1.....	800.00
SLATTERY, MAUREEN A	PART-TIME EMPLOYEE.....	3,959.00
STONE, FRANCESCA CANNON	SECRETARY.....	5,826.00
VITARELLI, BEVERLY WIAND	LEGISLATIVE ASSISTANT.....	300.00
WEINBERG, HILLEL		200.00
WILSON, AGNES P	TEMPORARY EMPLOYEE, FROM JUN 1.....	5,090.00
WYNKOOP, TODD A	GRANT & PROJECT COORDINATOR.....	
ZARUTSKIE, ANDREW		

OFFICE OF THE HON. NEWT GINGRICH

BOCSKOR, NANCY	PART-TIME EMPLOYEE, TO APR 30.....	323.00
BROCK, CATHERINE H	OFFICE MANAGER.....	4,729.99
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER.....	5,349.99
CAMP, ELIZABETH T	STAFF ASSISTANT.....	2,975.01
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT.....	5,449.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. NEWT GINGRICH—CONTINUED

DEUTSCH, GALE MARIE	COMPUTER OPERATOR	\$2,536.36
FLORIO, MARK ANDREW	STAFF WRITER.....	3,616.67
GILLIS, GAYLA	D.C. INTERN, FROM JUN 16	360.00
GREGORSKY, FRANK W	ADMINISTRATIVE ASSISTANT.....	7,860.00
HOPKINS, ROBERT W, JR	D.C. INTERN, FROM MAY 1 TO MAY 31	750.00
JAMES, LAURIE H	PERSONAL ASSISTANT.....	5,930.79
JONES, WALTER C	LEGISLATIVE ASSISTANT.....	4,111.00
KEMP, LINDA CARSWELL	GEORGIA SCHEDULER.....	4,746.04
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT.....	4,785.34
MCHUGH, KEVIN C	D.C. INTERN, TO APR 30.....	500.00
MOORE, STEVE RAYMOND	LEGISLATIVE ASSISTANT.....	3,674.99
PRUCE, DEBRA L	PRESS SECRETARY	3,921.33
SAVAGE, JANET LYNN	STAFF ASSISTANT.....	3,699.99
SHANKS, DOLORESE M	DISTRICT ADMINISTRATOR.....	6,196.08
SMITH, KERRIN P	TEMPORARY EMPLOYEE, TO APR 30.....	1,366.67
STEELY, MELVIN T	PART-TIME EMPLOYEE, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	3,250.00
TATUM, CAROLYN J	CHIEF LEGISLATIVE ASSISTANT.....	4,524.99
WALKER, JAMES HENRY, IV	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
WARNICK, DAVID CHRISTOPHER	RESEARCH ASSISTANT, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	2,300.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT.....	5,099.99

OFFICE OF THE HON. BO GINN

ALLEN, PAMELA GAY	STAFF ASSISTANT.....	2,619.99
BRADY, REBECCA H	STAFF ASSISTANT.....	4,250.01
CRAWFORD, GENE	DISTRICT OFFICE MANAGER.....	7,307.28
EDINGTON, WILLIAM H	STAFF ASSISTANT.....	300.00
FIVEASH, CHARLES MCLENDON	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
GROOVER, PAULA ANN	STAFF ASSISTANT.....	3,750.00
HINSON, CYNTHIA L J	STAFF ASSISTANT.....	7,022.40
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT.....	13,629.48
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,140.95
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	9,680.19
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT.....	5,657.88
MARTTY, KRISTEN M	D.C. INTERN, FROM MAY 1 TO MAY 31	800.00
MCELVEEN, BARBARA G	CASEWORKER.....	6,420.96
MCKENZIE, DAVID MICHAEL	DISTRICT OFFICE MANAGER.....	3,249.99
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,877.58
WILLIAMS, MARTHA MASON	STAFF ASSISTANT.....	5,750.01
WOOD, CAROL M	STAFF ASSISTANT.....	3,000.00

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE.....	4,374.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,625.01
DOEBELE, CONNIE JO	PRESS SECRETARY	5,104.16
FARHA, CHERI LEIGH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR.....	9,249.99
FOUNTAIN, GALEN	DISTRICT AIDE.....	3,500.01
FRAZIER, GREGORY	DISTRICT ASSISTANT	4,625.01
GANLEY, MICHAEL JOSEPH	SHARED EMPLOYEE, FROM JUN 1	250.00
GARCIA, PATRICK D	DISTRICT AIDE.....	4,374.99
GIORDANO, ANGELA ROSA	RECEPTIONIST.....	3,000.00
GOLDMAN, LISA BETH	TEMPORARY EMPLOYEE, FROM JUN 1	168.00
HOPPER, REBECCA ANN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
IVES, SUSAN A	DISTRICT AIDE.....	2,583.33
LIEBERMAN, MICHAEL LEE	LEGISLATIVE ASSISTANT.....	4,250.01
MASON, STEPHANIE L	LEGISLATIVE AIDE.....	3,644.44
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE.....	4,625.01
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT.....	10,749.99
ROSENDALH, JENNIFER	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	250.00
THOMPSON, CORA A	LEGISLATIVE SECRETARY.....	3,750.00
WOODWORTH, DONNA F	OFFICE MANAGER.....	3,249.99

OFFICE OF THE HON. BARRY M GOLDWATER JR

BRIDGE, ANDREW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
ELLERTON, SIGNY S	NEWS SECRETARY	9,999.99
FILICE, EDIE ANNE	FIELD REPRESENTATIVE	5,000.01
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	9,999.99
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER.....	4,213.35
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,429.20
O'CONNELL, JESSIE L	FIELD DEPUTY.....	5,156.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BARRY M GOLDWATER JR—CONTINUED

PORUSH, JANET	RECEPTIONIST	\$3,000.00
REID, STANLEY L	LEGISLATIVE ASSISTANT	6,657.39
ROTH, JANE H	EXECUTIVE ASSISTANT	9,999.99
ROUFS, NAOMI BETH	CASEWORKER	4,168.26
RUTHERFORD, MARY F	SPECIAL ASSISTANT	5,801.34
SIMONTON, LORRAINE STACI	PART-TIME EMPLOYEE	2,250.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT	4,311.00
SWENSON, ERIC DAVID	STAFF ASSISTANT	3,750.00
WEBSTER, BRIAN DONALD	CASEWORKER	4,500.00
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	7,515.45

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,681.00
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	14,375.01
BINEHAM, BILLIE KAY	PART-TIME EMPLOYEE, FROM JUN 1	629.67
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	8,003.58
DONAHUE, MILDRED J	CASEWORK ASST	7,860.00
INMAN, ERNEST GARY	CHIEF CLERK	5,502.00
JIMENEZ, JESS VALDEZ	D.C. INTERN, FROM MAY 1	200.00
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	4,563.99
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	5,847.84
ORTEGA, CHRISTINE	LBJ CONGRESSIONAL INTERN, FROM JUN 14	481.67
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE), TO MAY 31	1,833.34
RICHTER, ALICE M	PART-TIME EMPLOYEE	1,572.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	7,467.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,696.57
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	5,109.00
VASQUEZ, JOSEPH	CLERK/TYPIST, STF ASST DIST OFCE	3,668.01
VELASQUEZ, ROBERT	LEGISLATIVE ASSISTANT	5,124.99

OFFICE OF THE HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	375.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT	4,500.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, TO APR 30	750.00
BRENDLE, MURIEL P	DISTRICT SECRETARY	3,312.51
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS	5,124.99
BURNEY, TERESA L	SHARED EMPLOYEE, FROM JUN 1	500.00
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY	4,875.00
CATLIN, NANCY NEWCOMER	CASEWORKER	8,187.51
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT	4,500.00
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,962.50
FORREY, WILLIAM CHARLES, JR	PART-TIME EMPLOYEE, TO MAY 31	
	DIRECTOR OF INFORMATION, FROM JUN 1	1,791.66
	COMPUTER OPERATOR/SECRETARY	5,499.99
	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
	DISTRICT SECRETARY	4,575.00
	PART-TIME EMPLOYEE	2,133.34
	ADMINISTRATIVE ASSISTANT	8,833.33
	LEGISLATIVE ASSISTANT	6,125.01
	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31	635.00
	LEGISLATIVE DIRECTOR	7,208.34
	DISTRICT COORDINATOR	7,250.01

OFFICE OF THE HON. ALBERT GORE JR

ARNOLD, KAREN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
COOK, BRENDA N	OFFICE MANAGER	3,125.01
D'ARISTA, CARLA A	OFFICE MANAGER	3,999.99
FLATT, SAMMIE M	STAFF ASSISTANT	3,174.99
HAILE, JAMES J	STAFF ASSISTANT	4,866.67
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER	3,375.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	9,624.99
KOPP, MICHAEL KARL	PRESS SECRETARY	3,500.01
LUNA, JANIE	OFFICE MANAGER	3,125.01
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	10,299.99
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT	4,374.99
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	5,750.01
NEEL, ROY M	GRANTS COORDINATOR	9,337.50
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	750.00
RAMONAS, LORI M	PART-TIME EMPLOYEE, TO APR 30	158.33
SHUPP, ROBBIN E	SECRETARY	4,500.00
SMITH, JUDY D	OFFICE MANAGER	3,645.84
SULLIVAN, JAMES M	PART-TIME EMPLOYEE, TO JUN 12	984.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ALBERT GORE JR.—CONTINUED

VANTRIES, ANITA M	OFFICE MANAGER.....	\$4,487.51
WHITE, JAMES W	LEGISLATIVE AIDE.....	4,250.01
WINKLER, ALBERTA A	OFFICE MANAGER.....	4,487.51

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT (DISTRICT), FROM MAY 1.....	2,108.00
BROWN, BONITA L	CASEWORKER, TO MAY 31.....	
CHARTOCK, MICHAEL DAVID	LEGISLATIVE ASSISTANT, FROM JUN 1.....	5,230.00
DORSEY, ANDREW ROBERT	SPECIAL ASSISTANT, FROM JUN 1.....	500.00
FINGERMAN, JEREMY J	LEGISLATIVE DIRECTOR.....	6,054.00
GENDELL, DAVID BLAKE	LEGISLATIVE ASSISTANT.....	4,100.00
GILLMAN, MAX KENNETH	D.C. INTERN, FROM JUN 1.....	500.00
GLASER, SCOTT RANDOLPH	LEGISLATIVE ASSISTANT.....	4,700.00
GODDARD, KAREN E	D.C. INTERN, FROM JUN 1.....	500.00
GREENE, METHOLYNN L	SECRETARY/RECEPTIONIST.....	2,913.00
KINDEL, SUSAN ELIZABETH	DIST OFFICE RECEPTIONIST.....	2,346.00
LOBB, CHRISTOPHER MONTEZ	LEGISLATIVE ASSISTANT.....	3,966.67
LOMAX, WILLIAM L	D.C. INTERN, FROM JUN 1.....	500.00
MCMAHAN, REBECCA SUE	SHARED EMPLOYEE.....	2,901.00
MILLER, TIMOTHY P	OFFICE MANAGER.....	4,623.00
SCHEINESON, MARC J	LEGISLATIVE ASSISTANT, FROM APR 5.....	5,735.00
SCHNEBELT, SUSAN LOUISE	LEGISLATIVE ASSISTANT, TO APR 23.....	1,171.47
SHIELS, MARTHA A	DISTRICT REPRESENTATIVE, FROM MAY 3.....	3,544.44
SIMON, JANE ELLEN	DISTRICT CASEWORKER.....	3,750.00
TOTTEN, MARGARET P.	CASEWORKER, FROM JUN 7.....	733.33
VEHR, NICHOLAS J	EXECUTIVE ASSISTANT, FROM MAY 1.....	4,166.66
WISHARD, ANNETTE J	DISTRICT REPRESENTATIVE.....	3,750.00
WRAPPELMEIER, CHRISTOPHER KENT	DISTRICT OFFICE MANAGER.....	6,999.99
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE.....	3,477.34
CAMP, STEPHEN	LEGISLATIVE ASSISTANT.....	9,588.33
CHANNEY, GLENDA A	DISTRICT ASSISTANT.....	5,763.99
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT.....	2,158.33
FOSTER, MARGARET D	PERSONAL SECRETARY.....	9,288.00
GILCHRIST, ALFRED DUNCAN	DISTRICT ASSISTANT, TO APR 30.....	2,291.67
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY.....	3,583.33
HOLCOMB, MARK A	NEWS SECRETARY, TO MAY 31.....	4,366.66
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS.....	7,291.67
LEWIS, NORMA J	EXECUTIVE SECRETARY, FROM MAY 1.....	2,416.66
NEAL, LAWRENCE A	NEWS SECRETARY, FROM JUN 1.....	3,750.00
PETERS, LAURA STEHR	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE, FROM MAY 24.....	1,438.89
SCHOENER, FRANCES C	RECEPTIONIST.....	4,416.26
SIMS, GRANT E	LEGISLATIVE ASSISTANT, TO MAY 12.....	3,668.00
TAYLOR, RHONDA L	COMPUTER SPECIALIST.....	4,774.34
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE, TO MAY 7.....	1,831.09
WEISS, DAVID B	LEGISLATIVE ASSISTANT.....	5,921.33

OFFICE OF THE HON. WILLIAM H GRAY III

BELL, PAMELA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BIRTS, DONALD	LEGISLATIVE ASSISTANT.....	2,764.17
BLENDER, JUNE S	PART-TIME EMPLOYEE.....	3,999.99
BRITT, PATRICIA A	SECRETARY.....	3,627.25
BROWN, TANYA L	RECEPTIONIST, TO APR 30.....	
EPSTEIN, WILLIAM	RECEPTIONIST, FROM MAY 5.....	2,751.24
FORD, EDWARD H	LEGISLATIVE ASSISTANT.....	450.00
GODICK, NEIL B	CASEWORKER.....	1,715.04
HOLMES, CASETTA J	PART-TIME EMPLOYEE, TO APR 30.....	2,000.00
MERRITT, ROSE MARIE	SECRETARY, TO JUN 21.....	2,462.14
MIDDLETON, JOAN V	CASEWORKER.....	3,924.99
MONDESIRE, JEROME W	OFFICE MANAGER.....	6,375.00
OLSON, KIMBERLY	SPECIAL ASSISTANT.....	12,527.49
PAULHILL, LILLIAN O	LEGISLATIVE AIDE, TO MAY 31.....	3,083.34
RHODEN, WILLIAM F	CASE REPRESENTATIVE.....	2,834.58
ROBERTS, ROSLYN D	CASEWORKER, FROM APR 14.....	2,780.55
ROBINSON, WILLIAM F	LEGISLATIVE ASSISTANT, TO JUN 18.....	4,116.66
SHARPE, SHIRLEY D	PART-TIME EMPLOYEE.....	2,249.03
SMITH, ALBERT, III	PART-TIME EMPLOYEE.....	900.00
TASCO, MARIAN B	CLERK.....	3,249.99
	DIRECTOR OF CONSTITUENT SERVICES.....	8,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM H GRAY III—CONTINUED

TATE, BRENDA A	CASEWORKER.....	\$3,144.00
WALKER, FRANCES	CASEWORKER.....	3,458.40
WALKER, MARGARET L	ADMINISTRATIVE SECRETARY.....	3,875.01

OFFICE OF THE HON. BILL GREEN

BROWN, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CAHN, NANCY SUE	CONGRESSIONAL AIDE.....	5,110.01
CONNOLLY, ELEANOR	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	450.00
CRONIN, PETER P	PART-TIME EMPLOYEE, FROM JUN 1.....	300.00
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT.....	8,124.99
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER.....	5,541.67
ERICKSON, JANE E	LEGISLATIVE AIDE.....	3,750.00
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT.....	5,933.33
FRANCOIS, EILEEN M	CASE WORKER.....	2,300.01
GARRETT, LENARD	STAFF ASSISTANT.....	3,375.00
GARRETT, NELL-MARIE	STAFF ASSISTANT, TO MAY 15.....	1,429.21
GERAGHTY, MARY P	RECEPTIONIST.....	3,125.01
GERRY, MARTIN H	PART-TIME EMPLOYEE, FROM JUN 1.....	600.00
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT.....	5,942.38
KAUTZ, LESLIE B	LEGISLATIVE ASSISTANT.....	3,874.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER.....	4,374.99
KERN, ANDREW	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	648.00
LIJWISKI, LAURA	PART-TIME EMPLOYEE, TO APR 30.....	1,644.44
MERCADO, CONSUELO	RECEPTIONIST.....	3,125.01
NASH, MARIAN B	PART-TIME EMPLOYEE.....	810.00
PATTON, BARBARA ANN	STAFF ASSISTANT, FROM MAY 16.....	1,429.21
PEROT, VANESSA	STAFF ASSISTANT.....	3,125.01
REEDE, RONALD HOWARD	CONSTITUENT AID.....	3,375.00
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT.....	4,562.49
RODEN, H TRAINOR	PRESS SECRETARY.....	10,500.01
SHAGES, DIANE P	CASEWORKER, TO MAY 31.....	
	CASEWORKER, FROM JUN 5.....	3,507.24
SUNKIN, ANDREW	PART-TIME EMPLOYEE, FROM MAY 1.....	894.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G	.....	5,625.00
BAMFORD, SHIRLEY R	.....	4,275.00
BARKER, ROBERT HENRY	TEMPORARY EMPLOYEE, FROM JUN 6.....	1,111.11
BRIDGE, DOUGLAS ARTHUR	TEMPORARY EMPLOYEE, FROM MAY 1.....	333.34
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE.....	500.01
CARPENTER, CAROL J	.....	4,275.00
CRUDUP, JANE E	.....	4,875.00
DURKIN, PATRICK J	.....	5,250.00
EVANS, LYDIA LLOYD	TEMPORARY EMPLOYEE, FROM APR 5 TO JUN 5.....	2,033.34
GRIP, BRIAN P	LEGISLATIVE AIDE, FROM JUN 7.....	933.33
HOFFMAN, SUZANNE P	.....	5,000.01
IGOE, MAUREEN E	.....	3,750.00
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT.....	10,250.01
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT.....	4,875.00
MAIOLA, JOEL W	.....	5,000.01
NEWMAN, JANE E	ADMINISTRATIVE ASSISTANT, TO JUN 27.....	11,250.00
OKUN, BERNARD R	SHARED EMPLOYEE.....	520.83
OUELLETTE, MARGARET M	.....	4,125.00
PALMER, RITA M	.....	500.01
PORTER, GERALDINE R	.....	6,750.00
WAGNER, OLIVE E	.....	2,500.00
WALLACE, STEPHEN J	TO MAY 31.....	166.67
WOOD, MARTHA AUGUSTA	TEMPORARY EMPLOYEE, TO APR 30.....	166.67
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR.....	4,549.62
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT.....	5,371.32
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE, TO JUN 22.....	2,973.15
DORMAN, SUSAN JANE	LEGISLATIVE ASSISTANT.....	3,999.99
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST.....	4,406.85
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY.....	6,000.00
HILL, FRANK CECIL, III	FIELD DIRECTOR.....	9,961.50
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT DISTRICT OFFICE.....	9,000.00
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT.....	9,961.50
MYERS, PATRICIA MAE	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
OKUN, BERNARD R	SHARED EMPLOYEE.....	520.83
PENNING, GEORGE H	TEMPORARY EMPLOYEE, FROM MAY 12 TO MAY 31.....	1,583.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WAYNE GRISHAM—CONTINUED

RATHER, ELIZABETH GRAY	LEGISLATIVE ASSISTANT.....	\$2,750.01
RAWDING, NANCY	CASEWORKER.....	4,121.25
RIOS, ARNOLD A	FIELD REPRESENTATIVE.....	4,525.80
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT.....	4,125.00
RODRIGUEZ, DONNA D	STAFF ASSISTANT.....	4,625.01
STRAECK, LINDA A	CASEWORKER.....	5,121.33

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT.....	3,750.00
ALSTON, MARIE A	STAFF ASSISTANT.....	4,374.99
CALI, DOLORES M	DISTRICT OFFICE MANAGER.....	3,875.01
CARBONE, LAURIE JEAN	TEMPORARY EMPLOYEE, FROM JUN 1.....	433.33
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT.....	8,625.00
COCCARO, LOUIS	STAFF ASSISTANT.....	5,700.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR.....	7,400.01
DAVILA, NADIA I	STAFF ASSISTANT.....	3,624.99
DEPALMA, NANCY LOUISE	STAFF ASSISTANT.....	2,499.99
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT.....	8,375.01
HINKES, WILLIAM E	SPECIAL PROJECTS.....	2,480.00
KORTAN, MICHAEL P	LEGISLATIVE/PRESS ASSISTANT.....	4,100.01
LOMBARDI, CLAIRE MEREDITH	D.C. INTERN, FROM JUN 1.....	700.00
MCCLURE, ROBERT C	LEGISLATIVE ASSISTANT.....	6,000.00
SCANLON, MICHAEL J	STAFF AIDE.....	3,375.00
SCHEMBER, THOMAS MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	800.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT.....	3,600.00
TIANO, MARGARET E	COMPUTER MANAGER.....	3,750.00
VEGA, DAGMAR	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5 TO MAY 31.....	808.89
UUOCOLO, CONRAD J	DISTRICT PRESS SECRETARY.....	3,950.01
UUOCOLO, ROSEMARY	STAFF ASSISTANT.....	4,374.99

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT.....	6,499.99
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER.....	6,249.99
CROPP, ROBERT ALFRED	TEMPORARY EMPLOYEE, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	1,500.00
EAGEN, JAMES M,III	LEGISLATIVE ASSISTANT, FROM MAY 18.....	2,090.27
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL.....	8,000.01
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT.....	12,500.01
HOCK, SUZANNE J	DISTRICT CASEWORKER, TO APR 1.....	55.56
HOUTS, RUTH M	DISTRICT STAFF ASSISTANT.....	3,500.01
JOHNSON, LYNNE L	LEGISLATIVE ASSISTANT.....	3,999.99
KEEFER, ETHEL	RECEPTIONIST.....	4,000.00
KOXLIEN, TIMOTHY JOHN	SYSTEMS OPERATOR.....	2,416.67
LADD, ARDELL	DISTRICT CASEWORKER.....	3,999.99
LARSON, JAMES M	DISTRICT DIRECTOR.....	8,124.99
LOKKEN, JAY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
LYNCH, TIMOTHY H	LEGISLATIVE ASSISTANT, TO APR 30.....	2,083.33
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER.....	6,499.99
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY.....	5,000.01
SELSBERG, STEVE	TEMPORARY EMPLOYEE, FROM JUN 1.....	525.00
STEVENSON, JUDD D	ASSISTANT CASEWORKER.....	3,999.99
SWENSEN, JANE ELIZABETH	STAFF ASSISTANT.....	3,499.99

OFFICE OF THE HON. TOM HAGEDORN

BAU, DAVID BRUCE	LBJ CONGRESSIONAL INTERN, FROM MAY 20.....	1,161.67
BELL, BILLIE JEAN	SECRETARY.....	7,658.07
BETTS, JOHN E	SHARED EMPLOYEE.....	2,499.99
BROWN, LISA ANN	STAFF ASSISTANT.....	5,216.01
CALLAHAN, MARGARET PARKER	LEGISLATIVE AIDE.....	5,745.99
CARLSON, JON S	FIELD ASSISTANT.....	4,475.83
CHESLEY, SUSAN B	SECRETARY.....	6,484.50
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT.....	12,196.68
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT.....	6,924.99
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT.....	4,491.99
HANBURY, SANDRA D	LEGISLATIVE ASSISTANT, FROM APR 21.....	4,623.90
HOPPE, MARY ANNE	SECRETARY.....	3,037.08
KASSBERG, MARIA C	TEMPORARY EMPLOYEE, FROM JUN 7.....	680.00
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT.....	7,205.01
MCGUIRE, MARCIE M	RECEPTIONIST.....	4,167.99
NICOLAI, ANNE R	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TOM HAGEDORN—CONTINUED

SWENSON, DIANE	LEGISLATIVE AIDE, TO APR 6	\$308.33
TRAUTZ, REID	TEMPORARY EMPLOYEE, TO APR 30	
	RESEARCH ASSISTANT, FROM MAY 1	3,310.00
TRUAX, ROSALIE A	SECRETARY, TO MAY 31	2,242.90

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELYR T, JR	DISTRICT ASSISTANT	3,500.01
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	11,004.00
CROWELL, EMILY E	DISTRICT ASSISTANT	2,043.60
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	4,925.61
GOSNELL, JUDITH	RECEPTIONIST	4,061.01
HANBY, CHRISTY A	TEMPORARY EMPLOYEE, FROM JUN 1	1,333.33
HERNDON, NONA G	COMPUTER MANAGER	5,240.01
JENKINS, YVONNE A	DISTRICT ASSISTANT	4,139.61
JONES, DANIEL ODIS	DISTRICT SUPERVISOR	9,956.01
MATHEWS, REBECCA	PRESS ASSISTANT	4,454.01
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	5,240.01
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	6,026.01
MEYERS, BETTIE B	DISTRICT ASSISTANT	2,043.60
MIDDENTS, GREGORY JOHN	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
MILLIKEN, DIANE	DISTRICT LIAISON	5,625.00
POLUNSKY, STEVEN	D.C. INTERN, FROM JUN 1	100.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	3,930.00
SLAUGHTER, ELISON K	PART-TIME EMPLOYEE, TO MAY 31	
	DISTRICT ASSISTANT, FROM JUN 1	1,500.00
SPAVINS, BRIAN R	D.C. INTERN, TO APR 30	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	2,333.34
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	1,427.91
STODGHILL, STEVEN H	TEMPORARY EMPLOYEE, FROM JUN 1	1,333.33
WARREN, GRACE E	LEGISLATIVE AIDE	5,240.01

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	12,235.41
COUNCILL, DOROTHY F	SECRETARY	10,213.83
CURRY JR, BISHOP	DISTRICT STAFF	1,938.81
DAMERON, JANET L	CASEWORKER	5,816.40
DOUGLASS, STEVEN N	LEGISLATIVE ASSISTANT, FROM APR 6	3,895.83
FLORENCE, CRAIG B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	693.33
JORDAN, SUE K	SECRETARY	7,414.59
KING, KAREN ANN	D.C. INTERN, FROM JUN 1	693.33
KING, NELL H	DISTRICT STAFF	1,548.96
LEVINGS, CYNTHIA S	PROJECTS COORDINATOR	4,625.01
MONAGHAN, JOYCE A	CASEWORKER	4,500.00
MONDRES, REBECCA D	LEGISLATIVE CLERK	3,000.00
MUCKLEROF, JAMES H, JR	DISTRICT REPRESENTATIVE	8,872.77
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,733.41
SMITH, JOHN R, JR	D.C. INTERN, FROM JUN 1	693.33
TAYLOR, W H, JR	DISTRICT REPRESENTATIVE	7,152.60
THOMAS, ALICE B	DISTRICT STAFF	1,548.96
WRIGHT, DORIS E	DISTRICT STAFF	1,548.96

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	LEGISLATIVE STAFF	4,912.23
CARNE, RICHARD A	DISTRICT DIRECTOR	8,535.00
CASSANO, JEANETTE L	STAFF ASSISTANT/LEG CORRES	1,250.00
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	5,633.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	2,619.99
HALPIN, MARY E	CASEWORKER	4,061.01
HENTZ, HARRIET L	CHIEF CASEWORKER	7,348.77
HOCHWALT, MOLLY ANN	STAFF ASSISTANT, FROM JUN 1	716.67
HUGLEY, OVELLA	PART-TIME EMPLOYEE, TO MAY 31	300.00
HUTCHENS, SARAH M	PART-TIME EMPLOYEE, TO MAY 31	596.00
JOHNSON, CAMILLE S	CASEWORKER	4,358.13
LONG, COURTNEY R	LEGISLATIVE CORRESPONDENT, TO MAY 31	1,000.00
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	12,051.99
MONITA, WILLIAM A	LBJ CONGRESSIONAL INTERN, FROM JUN 14	481.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1	300.00
RUESTOW, JUANITA M	OFFICE MANAGER	6,549.99
SOSTARICH, MARSHA	PART-TIME EMPLOYEE, FROM JUN 1	566.67
STUDEVANT, TOM	STAFF ASSISTANT	3,249.99
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	4,191.99
TARRANT, COLLEEN	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	3,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TONY P HALL—CONTINUED

TATES, CHERYL LEE	LEGISLATIVE ASSISTANT.....	\$6,026.01
TURNER, ROBERT E	EXECUTIVE ASSISTANT	5,041.38

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	1,921.08
BECKER, ANNE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT	3,750.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY.....	4,935.30
COULTER, NORA	RECEPTIONIST.....	3,175.26
COX, THOMAS PAUL	EXECUTIVE ASSISTANT	5,723.01
COX, WILLIAM M	PUBLICATIONS ASSISTANT	3,249.99
CULLATHER, NICK	PRESS ASSISTANT	3,352.78
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR.....	5,030.85
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER.....	4,141.83
HASLER, BRIAN K	CASEWORKER.....	3,438.75
HUNT, LINDA K	STAFF ASST FOR CONSTITUENT SVC.....	4,901.34
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	6,500.01
ROMANO, JUDITH J	LEGISLATIVE ASSISTANT	3,750.00
RUSSELL, PATRICIA A	SPECIAL ASSISTANT	6,508.62
SCHEPERS, DORIS SUE	SECRETARY/TERMINAL OPERATOR.....	2,916.66
SCHULER, JANET C	DISTRICT OFFICE MANAGER.....	3,254.28
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT.....	9,751.08
WHITTINGHILL, PAT L	DISTRICT SECRETARY.....	2,333.33
WRIGHT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS.....	4,271.28

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

ADAMS, RANDALL P	STAFF ASSISTANT, FROM JUN 1.....	958.33
CHARLTON, DEBORAH ANN	STAFF ASSISTANT.....	4,989.54
COLEMAN, CYNTHIA	.....	4,001.79
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT.....	3,426.59
KARPS, KAREN D	STAFF ASSISTANT, TO MAY 21	2,598.16
KOPENHAVER, NOREEN ANN	STAFF ASSISTANT, FROM MAY 24.....	1,233.33
LANZ, ARCHIE LEE	DISTRICT ASSISTANT.....	8,003.58
MARTIN, JANET C	APPOINTMENT SECRETARY.....	4,700.00
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT, TO MAY 14	1,921.33
MCKAY, SHARON ANNE	STAFF ASSISTANT, FROM MAY 24.....	1,233.33
QUADE, FRANCES ARLENE	STAFF ASSISTANT, FROM MAY 24.....	1,130.56
REID, RAYMOND T	.....	9,999.99
ROM, MARK C	LEGISLATIVE AIDE, TO APR 16	666.67
SOUTHWORTH, ELLEN G	.....	4,749.99
STANDRIDGE, PAULA	STAFF ASSISTANT.....	4,625.01
TENNYSON, JEFFREY GUY	LBJ CONGRESSIONAL INTERN, FROM MAY 17.....	1,246.67
WALKER, BETH ANN	.....	7,000.00
WEAVER, SUSAN ANN	STAFF ASSISTANT.....	6,974.99
WEHNER, PAMELA ANN	RESEARCH ASSISTANT.....	9,500.01

OFFICE OF THE HON. KENT HANCE

BARNES, ANGELA DENISE	SECRETARY.....	2,750.01
BONNER, MILLER H	PRESS SECRETARY	9,999.99
HENRY, V HOUSTON	PART-TIME EMPLOYEE	1,500.00
HENSLEY, D MURRAY	CASEWORKER, TO JUN 15	2,500.00
HUME, GAYE L	OFFICE MANAGER.....	6,875.01
HUNT, GLEN D	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
JACKSON, JUDY M	SECRETARY, FROM APR 26	3,069.45
JOHNSON, ELLANA I	SECRETARY, TO MAY 5	1,361.11
JONES, LOUISE M	TEMPORARY EMPLOYEE, FROM JUN 16 TO JUN 25.....	333.33
KARY, REBECCA HOPE	APPOINTMENTS SECRETARY, FROM APR 29	2,755.55
KING, KIM	SECRETARY.....	3,249.99
LUGO, CAROLYN M	PART-TIME EMPLOYEE	333.34
NIXON, VICKI	ADMINISTRATIVE AIDE.....	6,000.00
PEACHEE, MARK G	CASEWORKER, FROM JUN 1	1,166.67
PIKE, JULIA K	PART-TIME EMPLOYEE	1,500.00
RICHARDS, DON R	ADMINISTRATIVE AIDE.....	3,000.00
RIEK, LESLIE L	LEGISLATIVE AIDE.....	6,500.01
ROCK, JAMES W	LEGISLATIVE AIDE.....	6,500.01
SCOTT, LORI KENNEDY	CASEWORKER.....	3,750.00
STEVENS, CANDY	APPOINTMENTS SECRETARY, TO APR 30	1,666.67
UREY, LORRAINE	SECRETARY.....	4,250.01
WHITE, HOWARD M,JR	ADMINISTRATIVE ASSISTANT.....	7,749.99
WHITE, LINDA LEA	SECRETARY, TO APR 30	1,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY.....	\$2,550.00
ANDERSON, LARREY D, JR	STAFF ASSISTANT.....	300.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE.....	1,050.00
BRADSHAW, JULIA E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CALDWELL, C LEE	PART-TIME EMPLOYEE.....	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	8,700.00
GERARD, JACK N	STAFF ASSISTANT.....	4,400.00
JENKINS, REBECCA S	SECRETARY.....	3,300.00
KELKER, BETTY P	CLERK.....	2,550.00
KELKER, O A	.....	1,350.00
MCKENNA, JAMES T	.....	8,300.00
MYERS, PAMELA A	SECRETARY.....	5,000.00
OSTLER, JAMES G	.....	10,800.00
ROBINSON, JULIETTE C	CLERK.....	3,150.00
ROSE, DOUGLAS F	PART-TIME EMPLOYEE.....	300.00
SCHEIN, GUY D	STAFF ASSISTANT.....	7,950.00
SCORESBY, JOHN F	SPECIAL ASSISTANT.....	7,634.00
SIAPERAS, GERALDINE	STAFF ASSISTANT, FROM MAY 1.....	1,700.00
STAHELI, SUZANNE	.....	3,300.00
TATE, ALICE	SECRETARY.....	5,000.00
WARD, JOYCE L	PART-TIME EMPLOYEE, TO MAY 31.....	300.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT.....	10,200.00

OFFICE OF THE HON. JAMES V HANSEN

ALLEN, THERESE	CLERK, TO JUN 3.....	1,260.00
BLOCKINGER, NANCEE W	PERSONAL SECRETARY.....	4,584.99
CLARKE, KATHLEEN B	CASE WORKER.....	3,930.00
COSTLEY, CAROLYN	D.C. INTERN, FROM JUN 7.....	480.00
GALLEGO, KATHLEEN E	OFFICE MANAGER-CASEWORKER.....	5,895.00
GERMER, COLLEEN	SECRETARY/CASEWORKER.....	2,100.00
JOHNSON, LENORA LYNN	SECRETARY RECEPTIONIST.....	3,500.01
LARSON, VICKI C	COMPUTER OPERATOR.....	3,405.99
LEONARD, DON J	LEGISLATIVE ASSISTANT.....	7,860.00
MCCURDIE, PAUL, JR	D.C. INTERN, TO MAY 31.....	1,200.00
NIEDERHAUSER, JILL A	D.C. INTERN, FROM JUN 11.....	400.00
ORMSBY, KAREN L	RECEPTIONIST.....	3,450.00
REICHMANN, DAVID E	PART-TIME EMPLOYEE, FROM APR 20 TO MAY 31.....	686.67
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT.....	11,135.01
SNOW, EDWARD	PRESS ASSISTANT.....	5,502.00
STEWART, ANNE	SECRETARY.....	4,061.01
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT.....	11,790.00
WHITE, D MICHELE	SECRETARY.....	1,500.00
WHITESIDE, ROBERT EDWARD	D.C. INTERN, FROM MAY 19 TO JUN 8.....	1,760.00
WINGERT, WILLIAM L, JR	LBJ CONGRESSIONAL INTERN, TO MAY 18.....	661.11
YEATES, RICHARD A	STAFF ASSISTANT, FROM JUN 14.....	
	SPECIAL ASSISTANT, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	2,866.66
YOST, PAUL A	LEGISLATIVE AIDE.....	3,750.00

OFFICE OF THE HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY.....	5,325.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT.....	7,275.00
BENSON, DONNA M	DISTRICT OFFICE ADMINISTRATOR.....	1,906.67
BENWARE, MICHAEL A	DISTRICT OFFICE REPRESENTATIVE, TO APR 30.....	2,000.00
BENWARE, VIRGINIA V	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	DISTRICT ADMINISTRATOR, FROM JUN 6.....	5,175.00
BREWER, KAREN A	CONGRESSIONAL AIDE.....	3,375.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE.....	4,875.00
CARR, MARY MARTHA	LBJ CONGRESSIONAL INTERN, FROM MAY 17.....	1,246.67
CROSBIE, KAROL J	PART-TIME EMPLOYEE.....	1,425.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT.....	12,427.00
FREW, JOHN M	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31.....	800.00
LAMBRECHT, JILL M	CONGRESSIONAL AIDE, FROM MAY 1.....	200.00
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	3,600.00
MULQUEEN, MOLLIE ANN	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,400.00
MULQUEEN, ROBERT E	PART-TIME EMPLOYEE, TO APR 30.....	1,500.00
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE, TO MAY 31.....	2,300.00
OSHEL, DAVID C	CONGRESSIONAL AIDE, TO APR 30.....	825.00
PETERS, PHYLLIS E	CONGRESSIONAL AIDE.....	3,450.00
PIATT, BARRY E	PRESS ASSISTANT.....	6,375.00
ROACH, MAUREEN	CONGRESSIONAL AIDE.....	3,750.00
ROBINSON, GAIL ANN	LEGISLATIVE ASSISTANT.....	4,450.00
ROWEN, KAREN ANN	CONGRESSIONAL AIDE, FROM JUN 1.....	2,000.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE.....	3,150.00
SIMONS, BONNIE R	OFFICE MANAGER.....	3,525.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TOM HARKIN—CONTINUED

WEISS, ROBIN	CONGRESSIONAL AIDE	\$1,050.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,575.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	5,400.00

OFFICE OF THE HON. THOMAS F HARTNETT

BALL, ELIZABETH I	RECEPTIONIST	3,500.01
BURRIS, ANN WARD	CASEWORKER	3,750.00
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR	3,500.01
DROZE, MARGARET L	SECRETARY	3,416.66
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT	3,750.00
HEAPE, KATHRYN S	PART-TIME EMPLOYEE	1,800.00
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT	7,500.00
HUNT, PANCY	PART-TIME EMPLOYEE, TO APR 30	
	ASST DIST ADMINISTRATOR, FROM MAY 1	2,499.99
	DISTRICT ADMINISTRATOR	1,110.00
	PRESS SECRETARY	6,624.99
KENNEDY, THOMAS B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LUCAS, DAVID E	SPECIAL ASSISTANT	4,625.01
MOLONY, MARY BETH	PART-TIME EMPLOYEE	800.00
PICKERING, ROBERT P	PART-TIME EMPLOYEE, TO APR 30	
PINCKNEY, SHERYL	DISTRICT SECRETARY, FROM MAY 1	2,499.99
SMITH, LAURA LAROSE	CASEWORKER	4,625.01
	LEGISLATIVE DIRECTOR	5,250.00
	LEGISLATIVE CORRESPONDENT	3,249.99
	PERSONAL SECRETARY	5,874.99
	D.C. INTERN, FROM JUN 1	200.00
	D.C. INTERN, FROM MAY 1 TO MAY 31	200.00
	SECRETARY/CASEWORKER	3,999.99
	OFFICE MANAGER-DISTRICT	5,250.00
	D.C. INTERN, FROM JUN 1	200.00
SPELL, KAREN MCCANTS		
SPISAK, JOHN J		
SWISHER, ANN L		
THOMAS, JANET ELIZABETH		
THORNLEY, RICHARD W		
WALKER, CYNTHIA F		
WOODFORD, EILEEN VICTORIA		
WORTHINGTON, KATHERINE		
YARBROUGH, ERROLL ANNE		

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY	6,249.99
ADAMS, WILLIAM S,JR	PRESS SECRETARY	5,000.01
BAGGETT, JAN F	CASEWORK DIRECTOR	4,749.99
BAKER, H BURTON	STAFF ASSISTANT, FROM APR 5	1,118.00
BISHOP, THOMAS S	TEMPORARY EMPLOYEE, TO APR 2	54.00
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL	11,000.01
BUSH, DENNIS OJR	STAFF ASSISTANT, FROM JUN 21	555.56
BUSH, JAMES C	DISTRICT COORDINATOR	5,499.99
CAMPBELL, BRIDGETTE	STAFF ASSISTANT	2,400.00
CATCHINGS, ROSE MARIE	STAFF ASSISTANT	3,500.01
DENNIS, WILHELMINA MUNGIN	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 22	447.22
DOWLING, GLENN AARON,JR	D.C. INTERN, TO MAY 10	2,816.67
	STAFF ASSISTANT, FROM MAY 11 TO JUN 25	221.00
	PART-TIME EMPLOYEE, FROM JUN 14	4,749.99
	STAFF ASSISTANT	2,566.67
	STAFF ASSISTANT	3,249.99
	DISTRICT AIDE	5,138.89
	DISTRICT DIRECTOR	4,500.00
	LEGISLATIVE ASSISTANT	800.00
	STAFF ASSISTANT, FROM JUN 1	3,999.99
	STAFF ASSISTANT	2,000.00
	LEGISLATIVE ASSISTANT, TO MAY 10	923.00
	PART-TIME EMPLOYEE, TO JUN 11	453.33
	PART-TIME EMPLOYEE, FROM JUN 14	1,170.00
	STAFF ASSISTANT	
ELLIOTT, GWENDOLYN P		
GOLDEN, TIM R		
HARDEN, KRISTA LAVERNE		
HOLLER, FRAYSER C		
HOLLER, EDWARD H,JR		
MACDOUGALD, HARRY W		
MARTIN, TRACEY L		
O'CONNOR, BRENDA		
REDDING, ROBERT LEE,JR		
ROBINSON, FRANK H		
VANN, MARY G		
WILLIAMS, SUSAN C		

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	4,097.10
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKKEEPER	9,948.81
BURTON, BRENT F	STAFF AIDE, FROM JUN 1	900.00
COOKE, EDMUND D,JR	SHARED EMPLOYEE, FROM JUN 1	1,358.33
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT	4,716.00
HAWKINS, ALMA S	PART-TIME EMPLOYEE	1,350.00
HAWKINS, ELSIE J	CLERK	949.80
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,404.98
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR	3,675.84
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER	3,900.01
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT	5,750.01
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,603.52
MOLLI, MARK J	PRESS ASSISTANT	5,349.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. AUGUSTUS F HAWKINS—CONTINUED

PETERSON, CECIL	PART-TIME EMPLOYEE	\$1,350.00
RICE, SUSAN E	STAFF AIDE, FROM JUN 1.....	800.00
SAYLOR, JOCELYN A	STAFF ASSISTANT.....	2,874.99
SMITH, ERIK	STAFF AIDE, FROM JUN 1.....	800.00
WHALEN, WINIFRED M	CLERK TYPIST	1,364.58
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	12,528.12
WILSON, H ROBERT	FIELD REPRESENTATIVE.....	9,325.84
WOODWARD, EDNA C	OFFICE MANAGER.....	7,548.69
WRAY, SAMUEL JJR	PART-TIME EMPLOYEE, FROM JUN 1.....	900.00

OFFICE OF THE HON. MARGARET M HECKLER

ARRUDA, RAYMOND P	OFFICE MANAGER.....	6,549.99
BALDINI, DONALD F	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BAUER, CAROL H	EXECUTIVE ASSISTANT	2,234.13
BENNETT, MICHAEL	SPECIAL ASSISTANT	7,125.00
BORDEN, SUSAN L	STAFF ASSISTANT.....	2,405.25
CABRAL, EDWARD	PART-TIME EMPLOYEE	1,540.50
CONVERSE, DANIEL J	STAFF ASSISTANT.....	3,327.51
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT.....	3,930.00
FITZGERALD, EDMUND T	.....	2,858.49
FORSMAN, MARILYN J	STAFF ASSISTANT.....	4,500.00
GOLDMAN, PATRICIA ROBERTS	LEGISLATIVE ASSISTANT	3,349.99
LOCKWOOD, KAREN	DIRECTOR OF COMMUNICATIONS	9,000.00
LOWITT, PAMELA C	RECEPTIONIST.....	2,750.01
NATHAN, DONALD H	LEGISLATIVE CORRESPONDENT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,822.67
	SPECIAL ASSISTANT, FROM JUN 1	4,166.67
	ADMINISTRATIVE ASSISTANT.....	8,333.34
	LEGISLATIVE DIRECTOR, TO APR 30.....	2,416.67
	PART-TIME EMPLOYEE	300.00
	CASEWORKER.....	2,803.50
	PERSONAL ASSISTANT.....	4,823.49
	CASEWORKER.....	3,244.00
	STAFF ASSISTANT.....	2,934.51

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER.....	4,006.50
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	10,249.35
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER.....	4,567.77
LEWIS, JAMES W	STAFF.....	6,574.38
MARIONEUX, ANITA	CLERK.....	3,601.59
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT.....	12,528.12
MURCHISON, TIMOTHY S	PART-TIME EMPLOYEE, FROM MAY 17 TO JUN 12	736.67
NEWSOME, BETTY C	DISTRICT MANAGER.....	4,567.77
PERRY, DAVID W	CLERK.....	3,249.99
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,696.15
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT.....	3,240.15
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY.....	5,763.99
STARR, FRANCES C	LEGISLATIVE SECRETARY.....	3,982.41
YOUNG, EVE ALEXANDER	CLERK.....	3,875.01
YOUNG, KRISTINA L	LBJ CONGRESSIONAL INTERN, FROM JUN 18.....	368.33

OFFICE OF THE HON. CECIL HEFTEL

BREIDENBACH, GILDENITA	COMPUTER OPERATOR	3,500.01
BRUCE, MARILYN	RECEPTIONIST SECRETARY.....	3,670.20
CANTORNA, CARMEN M	STAFF ASSISTANT.....	4,573.47
CASE, BRADFORD	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CATRON, GARY R	ADMINISTRATIVE ASSISTANT.....	9,000.00
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT.....	6,117.03
FIGUEIRA, LAURA A	STAFF ASSISTANT.....	5,145.15
GOLDING, DAVID R	LEGISLATIVE ASSISTANT.....	5,240.01
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM JUN 1	100.00
HARRINGTON, W BRENDAN	TAX COUNSEL.....	8,250.00
JOHNSON, JULIE	TEMPORARY EMPLOYEE, FROM JUN 1	1,200.00
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY.....	4,500.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	7,300.38
LAU, JOHNSON N	PART-TIME EMPLOYEE, FROM MAY 12 TO MAY 23	40.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	4,013.22
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	430.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT	5,250.00
SOUZA, WILLIAM D	SPECIAL ASSISTANT.....	4,125.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT.....	12,000.00
YANO, PAULA A	STAFF ASSISTANT.....	3,670.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN HILER

BURNEY, TERESA L	SHARED EMPLOYEE.....	\$1,500.00
DAMBERG, RICHARD C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	425.00
DANIK, DREW L	TEMPORARY EMPLOYEE, FROM JUN 1.....	750.00
DUDLEY, CHRISTINE T	RECEPTIONIST.....	3,291.67
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT.....	9,624.99
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR.....	7,500.00
KIRBY, DAVID J	SPECIAL PROJECTS.....	6,249.99
KISTLER, SUSAN ANNE	DISTRICT SECRETARY.....	3,875.01
KRAMER, WAYNE A	DISTRICT DIRECTOR.....	7,875.00
MATTHEWS, DOROTHY A	COMPUTER OPERATOR.....	3,750.00
MUELLER, JACK L	STAFF ASSISTANT, FROM JUN 7.....	340.00
NEWELL, MOLLY J	CASEWORKER, FROM MAY 13.....	1,733.33
REED, SUZANNE M	STAFF ASSISTANT, FROM JUN 1.....	2,000.00
SCOTT, SHERYL K	SCHEDULING COORDINATOR.....	3,875.01
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT.....	6,000.00
VANETTEN, LAURA	LEGISLATIVE ASSISTANT.....	6,000.00
VANFLEIT, LYNN A	PART-TIME EMPLOYEE.....	825.00
VOLK, CAROL J	CASEWORKER, TO MAY 31.....	2,583.34
VROOM, PETER J	LEGISLATIVE CORRESPONDENT.....	4,374.99
WATFORD, TYRONE M	CASEWORKER.....	4,025.01
WEIL, DEBORAH C	EXECUTIVE ASSISTANT.....	5,250.00

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER.....	3,875.01
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT, TO MAY 16.....	1,661.11
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE.....	3,000.00
CHEEK, HOWARD LEE, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CURREN, PATRICK R	LEGISLATIVE CORRESPONDENT, TO APR 2.....	83.33
DUCKETT, CHARLES K	DISTRICT CASE WORKER.....	1,291.67
ELKINS, LUCY M	COMPUTER SPECIALIST.....	4,875.00
GALLOWAY, ALICE MARIE	EXECUTIVE CASEWORKER.....	5,750.01
GOURLEY, HUNTER	TEMPORARY EMPLOYEE, FROM JUN 2.....	386.67
HILL, RALPH GARDNER, JR	ADMINISTRATIVE ASSISTANT.....	9,375.00
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM MAY 1.....	1,400.00
LEWIS, CHARLES G	LEGISLATIVE RESEARCH ASSISTANT.....	4,749.99
MACK, WALES R	PART-TIME EMPLOYEE, TO MAY 31.....	800.00
MEDLIN, LOUISE D	EXEC SECTY-OFFICE MGR.....	6,416.66
NORTON, DONNA K	EXECUTIVE ASSISTANT, TO JUN 8.....	6,611.12
OBER, VIRGINIA	D.C. INTERN, FROM JUN 1.....	500.00
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE.....	7,666.67
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER.....	3,750.00
POTTER, DOROTHY A	SECRETARY.....	2,000.01
PRITCHARD, THOMAS W,III	PRESS SECRETARY.....	5,750.01
RAY, PAMELA L	RECEPTIONIST.....	3,000.00
ROBERTS, G DERRICK	TEMPORARY EMPLOYEE, FROM MAY 17.....	586.67
STAPP, THERESA D	STAFF ASSISTANT.....	3,000.00
TROSTEL, JOE	STAFF ASSISTANT, FROM JUN 14.....	566.67
VANKLEECK, RICHARD	LEGISLATIVE RESEARCH ASSISTANT.....	3,875.01
WHITESIDES, GAIL B	STAFF ASSISTANT, FROM MAY 17.....	1,527.78
WINNER, ANN	STAFF ASSISTANT, FROM JUN 1.....	400.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA-PELTIER, CATHELEN	CONGRESSIONAL AIDE.....	4,625.01
BANIONIS, ASTA	CONGRESSIONAL AIDE.....	3,999.99
BRICKER, CHRISTINE	CONGRESSIONAL AIDE.....	3,000.00
CHINNI, CHRISTINE L	PART-TIME EMPLOYEE, FROM MAY 10.....	1,020.00
DESHTLER, MAUREEN M	ADMINISTRATIVE ASSISTANT.....	6,249.99
DINE, SUSAN ELAINE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	188.00
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST.....	9,999.99
FORMAN, JEFFREY STEVEN	LBJ CONGRESSIONAL INTERN, FROM MAY 10.....	1,445.00
HAINGULT, ANTHONY G	CONGRESSIONAL AIDE.....	700.00
HAWKINS, GREGORY J	SHARED EMPLOYEE, FROM MAY 1.....	833.33
HOLLIS, ELAINE	EXECUTIVE SECRETARY.....	3,000.00
KNAPP, APRIL MARIE	SECRETARY.....	3,000.00
LOEPP, DANIEL J	CONGRESSIONAL AIDE.....	5,000.01
MANDZUK, PATRICIA I	SECRETARY.....	3,000.00
MCCARTHY, THOMAS J	TEMPORARY EMPLOYEE, FROM JUN 1.....	800.00
MOMTO, SARAH	CONGRESSIONAL AIDE.....	3,000.00
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL.....	6,249.99
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT.....	11,750.01
PLAYWIN, ROGER T	CONGRESSIONAL AIDE.....	5,499.99
SULLIVAN, ANNE MARIE	STAFF AIDE.....	4,250.01
WALKER, MARY ELLEN	RECEPTIONIST.....	2,916.67
WILLIAMS, SALOME B	CONGRESSIONAL AIDE.....	4,500.00
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE, TO MAY 31.....	
	CONGRESSIONAL AIDE, FROM JUN 5.....	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT.....	\$2,953.29
BRADDOX, MIAMAH T	STAFF ASSISTANT.....	5,240.01
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,868.81
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT.....	8,393.46
DAVIS, ROBERT J	ASSISTANT.....	5,716.84
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR.....	6,288.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	4,716.00
GARLAND, NANCY J	STAFF ASSISTANT.....	5,250.00
HAMPTON, KEITH S	STAFF ASSISTANT, FROM JUN 1.....	850.00
HENRY, CANDACE L	STAFF ASSISTANT.....	3,720.39
HIGGINS, BETTY J	SECRETARY.....	7,163.34
HUNT, BONITA I	STAFF ASSISTANT.....	1,310.01
LANCASTER, THELMA	STAFF ASSISTANT.....	3,134.13
LEMON, JAMES HOWARD	STAFF ASSISTANT.....	2,408.33
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
POWERS, ROBERT G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SIMS, IRIS A	STAFF ASSISTANT.....	3,685.50
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	13,280.01
URINIAK, MICHAEL JR	STAFF ASSISTANT.....	5,600.01

OFFICE OF THE HON. ELWOOD HILLS

BARKER, MARY ANN	D.C. INTERN, FROM MAY 1 TO MAY 31.....	600.00
BLANCHARD, JANE M	LEGISLATIVE AIDE, FROM MAY 17.....	1,833.33
COLLINS, JEWELL K	PART-TIME EMPLOYEE, FROM JUN 1.....	600.00
CONLAN, JANELLEN	LEGISLATIVE AIDE.....	3,916.66
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE.....	5,124.99
FARNSLEY, JONATHAN W	CASEWORKER.....	5,874.99
GOSA, JEAN A	RECEPTIONIST.....	5,375.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER.....	7,500.00
HAMILTON, JEFFREY W	PART-TIME EMPLOYEE, FROM JUN 1.....	600.00
HILLSAMER, JOHN M	PART-TIME EMPLOYEE, FROM JUN 1.....	600.00
HOWELL, BEVERLY J	SECRETARY.....	3,999.99
JARVIS, GEORGIA	LEGISLATIVE CORRESPONDENT, TO APR 30.....	1,650.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT.....	13,875.01
KAHN, RICHARD A	COMMUNICATION AIDE.....	3,583.33
LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY.....	5,208.33
POWLEN, LUCY C	D.C. INTERN, FROM MAY 1 TO MAY 31.....	750.00
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER.....	2,100.00
SAMPLE, MICHAEL M	PRESS SECRETARY.....	6,562.50
SMITH, RONALD E	LEGISLATIVE ASSISTANT.....	7,875.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER.....	2,225.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER.....	5,083.34
WILSON, GUY WOOD	D.C. INTERN, FROM MAY 1 TO MAY 31.....	600.00

OFFICE OF THE HON. KENNETH L HOLLAND

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST.....	5,250.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE.....	6,666.67
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT.....	2,074.42
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE.....	6,666.67
FROST, E DOUGLAS	ASSISTANT, FROM JUN 1.....	833.33
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE.....	3,591.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO APR 30.....	100.00
GRAY, WILLIAM N	PART-TIME EMPLOYEE.....	1,500.00
HODGES, JENNIFER LYNNE	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	3,833.33
	DISTRICT REPRESENTATIVE.....	3,636.46
LANE, BETTY J	D.C. INTERN, FROM JUN 1.....	500.00
LITTLEJOHN, JOHN E,II	D.C. INTERN, FROM JUN 1.....	500.00
MARTIN, DEBORAH LEE	DISTRICT ASSISTANT.....	5,818.33
OAKLEY, CHRISTINE P	RECEPTIONIST.....	4,363.75
RICHARDS, ROBERTA A	DISTRICT ADMINISTRATIVE ASSISTANT.....	13,257.91
SMITH, CHARLES H	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SMITH, JANET M	DISTRICT REPRESENTATIVE.....	4,833.47
STEGALL, SHIRLEY W	EXECUTIVE ASST OFFICE MANAGER.....	8,541.67
WILSON, PATRICIA A		

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT.....	4,650.00
AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30.....	500.00
BALDASSARE, MARK G	STAFF ASSISTANT.....	6,000.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT.....	12,400.00
BOWMAN, PETER P	LEGISLATIVE AIDE.....	4,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HAROLD C HOLLENBECK—CONTINUED

COOK, NANCY A	RECEPTIONIST, FROM JUN 7	\$800.00
DECKER, MARION B	CASEWORKER	3,600.00
DENISON, LINDA F	PERSONAL SECRETARY	5,850.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,400.00
FERNANDEZ, BEATRIZ	SECRETARY	3,050.00
FULLER, CAROLE L	CASEWORKER	4,800.00
GANLEY, MICHAEL JOSEPH	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
GIDEZ, CHRISTOPHER R	STAFF ASSISTANT, FROM MAY 6	2,108.33
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	5,700.00
HALEBIAN, MICHAEL JR	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,050.00
HOLAHAN, EILEEN SUSAN	CASEWORKER, TO APR 9	330.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO APR 30	1,000.00
KNORR, DEBORAH R	PRESS ASSISTANT	6,750.00
LANGENBERG, FREDERICK C	CASEWORKER	3,000.00
LEFEBORE, HOWARD J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
MOORE, ELLEN H	RECEPTIONIST, FROM APR 12 TO MAY 31	1,633.33
PATON, CAROL L	OFFICE MANAGER, TO MAY 31	
	SECRETARY, FROM JUN 1	4,400.00
RAKOS, FREDRICA E	STAFF ASSISTANT	1,200.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE	4,200.00

OFFICE OF THE HON. MARJORIE S HOLT

BERGER, KEITH	SPECIAL ASSISTANT	5,375.01
BEVIER, LISA RAE	SECRETARY	3,083.33
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,763.99
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,763.99
CROISSANT, JUNE B	DISTRICT AIDE	2,874.99
EDGAR, JAMES C	RESEARCH ASSISTANT	4,584.99
FLOYD, KYDEN W	PART-TIME EMPLOYEE, FROM JUN 1	666.67
FREUNDEL, JOYCE M	SECRETARY	2,844.42
GILL, RAYMOND S	LEGISLATIVE ANALYST	9,175.53
HALL, NORMAN PAUL	SPECIAL ASSISTANT	3,930.00
HOFFMAN, EVELYN JANICE	PART-TIME EMPLOYEE	2,124.99
HORNE, ARTHUR J JR	D.C. INTERN, FROM JUN 1	450.00
LUSBY, MILDRED M	DISTRICT AIDE	4,061.01
MURRAY, GEORGE T	LEGISLATIVE AIDE	7,034.58
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	8,000.01
ROGERS, WILLIAM A IV	STAFF ASSISTANT, FROM MAY 1	200.00
SIMMS, BEVERLY CECILIA	DISTRICT AIDE	3,750.00
SMITH, MARSHA M	SECRETARY	2,803.26
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,716.00
WU, KENNETH	LEGISLATIVE AIDE	8,257.98

OFFICE OF THE HON. LARRY J HOPKINS

BRAB, OTEKA	CASEWORKER, TO MAY 31	2,500.00
CLOUD, ROBIN	PART-TIME EMPLOYEE, TO MAY 31	600.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE	300.00
CONAWAY, ELLEN R	RECEPTIONIST, TO APR 30	
	RECEPTIONIST-STAFF ASST, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT/LEGISLATION, FROM JUN 1	3,750.00
COVELL, CRANSTON E	PART-TIME EMPLOYEE, TO APR 30	
	DISTRICT OFFICE MANAGER, FROM MAY 1 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,414.74
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT	8,165.49
DAWAHARE, TERESA	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
FINCH, IDA NELL	D.C. INTERN, FROM MAY 1 TO MAY 31	550.00
FRIEDERSDORF, MELANIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
GALLOWAY, MARY M	SECRETARY CASEWORKER	2,783.34
GALVIN, JOAN L	STAFF ASSISTANT, TO MAY 31	
	SYSTEM OPERATOR/STAFF ASSISTANT, FROM JUN 1	3,906.00
GERHARDSTEIN, MARTHA C	SENIOR LEGISLATIVE ASSISTANT	5,641.50
GILLIG, JOHN S	POLICY ANALYST, FROM JUN 1	400.00
GOODPASTER, RHONDA JOY	CASEWORKER	2,562.49
HEROLD, PAT	FIELD REPRESENTATIVE	4,430.76
HILLEN, CHERYL E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	
	RECEPTIONIST/STAFF ASST, FROM JUN 1	1,850.00
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	6,800.01
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	4,812.49
KIRTLEY, MARY	LEGISLATIVE ASSISTANT	4,416.67
SHIM, KATHYLEEN S	PRESS SECRETARY	7,598.01
SNYDER, ARTHUR	D.C. INTERN, FROM MAY 1 TO MAY 31	800.00
SPRAGUE, JILL S	SYSTEMS OPERATOR, TO MAY 27	2,691.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. LARRY J HOPKINS—CONTINUED

VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT.....	\$10,899.99
YEARY, BARBARA B	DISTRICT SECRETARY.....	3,125.01

OFFICE OF THE HON. FRANK HORTON

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
BURGIN, MICHAEL	EXECUTIVE ASSISTANT.....	10,234.17
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT.....	5,240.01
DORMAN, LYNDIA M	PART-TIME EMPLOYEE.....	336.93
DORN, KEVIN LUKE	LEGISLATIVE AIDE.....	5,250.00
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST.....	5,230.95
HANNA, NANCY A	DISTRICT OFFICE SECRETARY.....	3,012.99
KAPUR, SANJIV K	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE.....	1,362.00
MCARTHUR, ELIZABETH H	STAFF AIDE.....	3,668.01
MOY, RUBY G	ACTING ADMINISTRATIVE ASSISTANT.....	12,315.21
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R.....	8,420.85
SCHNEIDER, GLORIA E	FEDERAL LIAISON SECRETARY.....	3,275.01
STUBNER, ERICA	SHARED EMPLOYEE.....	2,949.99
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST.....	4,349.19
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT.....	8,454.27
ZABAR, LAURENCE	STAFF ASSISTANT.....	1,715.04

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT.....	8,716.74
BRYSON, JOY BRISTOL	STAFF ASSISTANT.....	7,081.98
CAVERLY, PAUL	DISTRICT AIDE.....	1,572.00
CHORBAJIAN, ROSALIE	STAFF ASSISTANT.....	5,145.15
DUFFY, JOHN A	TO MAY 31.....	3,972.36
	FROM JUN 5.....	3,281.49
EDWARDS, LILLIAN E	LEGISLATIVE CORRESPONDENT.....	4,008.60
FERGUSON, RHONDA	LEGISLATIVE AIDE, TO JUN 14.....	
GREER, ANNETTE P	LEGISLATIVE ASSISTANT, FROM JUN 15.....	5,145.15
	LEGISLATIVE ASSISTANT.....	3,930.00
HOWELL, F WILLIAM	STAFF ASSISTANT.....	3,537.00
JONES, BRADLEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
KLEISSLER, TOM	PART-TIME EMPLOYEE.....	1,572.00
MERKOWITZ, DAVID R	LEGISLATIVE AIDE.....	5,145.15
SEVIER, USA	ADMINISTRATIVE ASSISTANT.....	13,250.01
SULLIVAN, TIMOTHY F	STAFF ASSISTANT.....	6,117.03
THOMPSON, J CARROLL		4,490.49
WEST, EDNA F	APPOINTMENTS SECTY-RECEPTIONIST.....	4,716.00
WINDHAM, JUDITH C	DISTRICT OFFICE SECRETARY.....	3,281.49
WOOD, KAY L	TO MAY 31.....	2,187.66
YUCHT, RHODA		

OFFICE OF THE HON. STENY H HOYER

AGARWAL, DINESH	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,300.00
APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS.....	6,656.66
BEST, CAROL A	COMMUNICATIONS SPECIALIST.....	3,405.99
BROOKS, LILLIAN A	SPECIAL ASSISTANT, TO JUN 25.....	3,714.23
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT.....	1,886.49
DAMON, GEORGE E	SPECIAL ASSISTANT, FROM JUN 1.....	1,750.00
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE, TO MAY 31.....	3,000.00
JACOBS, JESSE L	SPECIAL ASSISTANT.....	3,144.00
JOHANSON, KARIN E	LEGISLATIVE ASSISTANT.....	4,441.66
JOHNSON, MILDRED	D.C. INTERN, TO APR 30.....	400.00
KOSCHMEDER, MARK A	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,300.00
MACKINNON, ANNE T	CASEWORKER.....	3,655.99
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY.....	5,477.99
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT.....	10,250.00
MCNEAL, NED JR	SPECIAL ASSISTANT.....	3,000.00
MILLER, STEPHEN A	SPECIAL ASSISTANT.....	3,000.00
MOAG, JOHN A JR	LEGISLATIVE ASSISTANT.....	5,633.01
MYERS, DEBORAH R	CASEWORKER.....	3,405.99
NOLAN, LESLIE MICHAEL	SPECIAL AIDE.....	3,262.99
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE.....	750.00
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT, TO APR 30.....	1,877.67
RICHARDSON, BETTY S	CHIEF CASE WORKER.....	3,930.00
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR.....	3,405.99
SMITH, LISA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
STONE, HOWARD W JR	LEGISLATIVE ASSISTANT.....	6,133.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	\$4,666.67
ATCHLEY, LOWELL	PRESS ASSISTANT	6,500.01
BYRD, MARY ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
CARTER, SHIRLEY	FIELD REPRESENTATIVE	3,000.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,999.99
GALLAHER, MIRIAM E	STAFF ASSISTANT	6,875.01
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,750.01
HALL, CAROLINE J	FIELD REPRESENTATIVE	3,249.99
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	5,166.67
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,500.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	8,750.01
LINDEMAN, LISA	LEGISLATIVE ASSISTANT	5,499.99
LYNCH, ARNOLD	PART-TIME EMPLOYEE	600.00
MCKINSEY, MARION	FIELD REPRESENTATIVE, TO MAY 31	2,333.34
MERIWETHER, DIANE S	STAFF ASSISTANT, TO MAY 7	1,850.00
MILLER, KATHRYN J	RECEPTIONIST/SECRETARY	2,499.99
NESLER, FRED L	PART-TIME EMPLOYEE	2,250.00
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE, TO APR 30	333.33
RILEY, ALICE	INTERN, FROM JUN 1	750.00
SEAL, MARY MARTHA	STAFF ASSISTANT	6,166.67
VAUGHN, TERRI	INTERN, FROM JUN 1	750.00
WILSON, LAURA	INTERN, FROM JUN 1	750.00
WOOD, BETTY J	RECEPTIONIST-SECRETARY	5,750.01

OFFICE OF THE HON. JERRY HUCKABY

ARMSTRONG, PRISCILLA L J	PERSONAL SECRETARY, FROM MAY 15	3,066.67
BLANCHARD, J GREGG	PRESS SECRETARY	4,716.00
BUMGARDNER, PAMELA L	CASEWORKER	5,763.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	13,728.12
CALHOUN, MARION	D.C. INTERN, FROM JUN 21	253.33
CARTER, HELEN ANN	RECEPTIONIST	3,405.99
CARTER, MARY E	DISTRICT RECEPTIONIST, FROM JUN 14	531.84
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	6,145.92
HAYS, THOMAS A	D.C. INTERN, FROM MAY 24 TO JUN 24	785.33
KNOTTS, SANDRA BOBBITT	DISTRICT SECRETARY	2,619.99
LAWRENCE, MICHAEL L	D.C. INTERN, FROM MAY 17 TO JUN 17	785.34
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,709.95
MCGRAW, LISA	DISTRICT SECRETARY, TO JUN 5	2,166.67
O'NEAL, JO ANN	RECEPTIONIST, TO MAY 31	2,917.88
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	7,438.74
ROGERS, HINES E,III	SPECIAL ASSISTANT	6,860.22
SHEPPARD, JOE G	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	618.00
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE	7,074.00
SULLIVAN, ANN F	CASEWORKER	4,644.81
SUTTON, ELLEN	D.C. INTERN, FROM JUN 19	304.00
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	5,240.01
WALKER, GLORIA ANN	PART-TIME EMPLOYEE, TO MAY 31	442.20

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	3,249.99
BROWN, MARK HOWARD	STAFF ASSISTANT	6,750.00
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	3,800.01
KEELEY, JOHN MARK	STAFF ASSISTANT	7,500.00
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT	3,999.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,625.01
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	6,500.01
MRUZ, JOHN H	STAFF ASSISTANT	6,449.99
NIKA, VASILIKE D	STAFF ASSISTANT	3,500.01
POWER, JOYCE P	STAFF ASSISTANT	4,625.01
SCHWABACHER, RICHARD A	STAFF ASSISTANT	6,000.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,875.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	11,250.00
STONE, ANDREW H W	STAFF ASSISTANT	3,375.00
WALKER, BARBARA M	STAFF ASSISTANT	3,249.99
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,375.01

OFFICE OF THE HON. DUNCAN HUNTER

ANDREEN, JULI N	STAFF ASSISTANT	3,999.99
BARGAR, SANDRA S	STAFF ASSISTANT	4,500.00
CANNON, FRANCIS P	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	3,999.99
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED

CEDILLO, CATO S	STAFF ASSISTANT.....	\$4,250.01
CONCANNON, DAVID J JR	PRESS SECRETARY, TO MAY 10.....	2,222.23
CONVERSE, MICHAEL LEE	LEGISLATIVE ASSISTANT.....	3,999.99
CULVER, CHRISTINE	STAFF ASSISTANT, FROM MAY 1.....	1,200.00
HARRIS, PATRICIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MCDONOUGH, GERALDINE	OFFICE MANAGER/PERSONAL SECRETARY.....	6,000.00
MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT.....	12,000.00
MEDINA, ROBERTO C	STAFF ASSISTANT.....	4,374.99
MIDDLETON, VICTORIA J	LEGISLATIVE CORRESPONDENT/COMPUTER.....	3,500.01
PATTERSON, MELINDA M	STAFF ASSISTANT, FROM JUN 1.....	1,594.45
PETERSEN, SHARON RAE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	325.00
PRESSUTTI, ALEX	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
RAINVILLE, CYNTHIA	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
SACHARANSKI, JOHN	SPECIAL ASSISTANT, TO MAY 31.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	2,640.51
SOTO, LILY	APPOINTMENTS SECRETARY.....	4,625.01
TODD, RALPH H	DISTRICT OFFICE COORDINATOR.....	7,500.00
WARDEN, CHRISTOPHER T	LEGISLATIVE ASSISTANT.....	3,750.00
WINSETT, CASSANDRA W	RECEPTIONIST.....	3,249.99
WORRALL, SUZANNE LINDSAY	LEGISLATIVE CORRESPONDENT, FROM MAY 14.....	1,566.67
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE.....	1,800.00

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER.....	6,288.54
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT.....	4,716.00
BENNETT, BARBARA L	SECRETARY.....	2,499.99
BIVEN, CAROL A	DISTRICT ADMINISTRATOR.....	6,282.75
FLYNN, JO ANN J	SECRETARY RECEPTIONIST.....	1,965.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR.....	5,716.83
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT.....	9,050.01
KRONENBERG, MARK E	LEGISLATIVE AIDE.....	4,374.99
RECTOR, CAROLE D	D.C. INTERN, FROM MAY 17.....	1,026.67
SPRACHER, SARA E	CASEWORKER.....	6,288.54
TAMURA, THOMAS T	LEGISLATIVE ASSISTANT.....	9,010.74
THIBODEAUX, DIANA	DISTRICT AIDE.....	2,858.43
TIMMONS, JEANNE	EXECUTIVE SECRETARY.....	6,860.22
VARA, RENN AA	LEGISLATIVE AIDE.....	4,374.99
WARREN, GORDON WADE	STAFF AIDE.....	3,500.01
WILLIAMS, MARY ANNE	CASEWORKER.....	4,573.47

OFFICE OF THE HON. HENRY J HYDE

DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	6,083.37
FOGARTY, JANE KUDLICH	LEGIS ASST-OFIC MGR.....	9,153.66
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER.....	7,449.87
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER.....	4,782.42
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE.....	366.99
HARPER, DONNA M	PRESS SECRETARY.....	7,057.38
HORSTMANN, ALICE HOAG	DISTRICT OFFICE MANAGER.....	7,122.81
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY.....	6,136.68
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE.....	7,877.34
PHILLIPS, TRICIA HEIM	CLERK, TO MAY 31.....	
	CLERK, FROM JUN 5.....	4,716.00
SHORT, NANCY M	LEGISLATIVE ASSISTANT.....	5,712.51
SODARO, JEAN P	CASEWORKER.....	5,070.18
SONNEK, CATHY HOPE	PART-TIME EMPLOYEE, FROM MAY 10.....	1,416.66
WEAVER, KURT D	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 5.....	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK.....	2,572.59

OFFICE OF THE HON. ANDY IRELAND

ADAMS, JEANNE H	STAFF ASSISTANT.....	2,625.00
ALONGE, CATHERINE M	PART-TIME EMPLOYEE, TO APR 30.....	
	RECEPTIONIST, FROM MAY 1.....	2,100.00
BARD, DIANA LYNN	PART-TIME EMPLOYEE, TO APR 16.....	213.33
BROOKS, NANCY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	650.00
CHILES, ANNE H	SPECIAL ASSISTANT, TO MAY 15.....	2,750.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT.....	3,000.00
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT.....	9,500.01
DAVIDSON, MARTHA S	SPECIAL ASSISTANT, TO APR 16.....	977.78
DAVIS, CYNTHIA	LEGISLATIVE CORRESPONDENT.....	3,100.00
DESPARD, DIANE E	PART-TIME EMPLOYEE, FROM MAY 10 TO JUN 13.....	
	CASEWORKER, FROM JUN 14.....	925.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ANDY IRELAND—CONTINUED

GEATHERS, LEMUEL L	SPECIAL ASSISTANT	\$6,000.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAY 1	1,000.00
KAHL, PARTICIA L	LEGISLATIVE CORRESPONDENT	3,100.00
KINNEY, RICHARD J	EXECUTIVE ASSISTANT	7,500.00
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR	9,050.01
PALAS, JULIE	STAFF ASSISTANT/APPOINTMENTS, TO APR 15	
	OFFICE MANAGER, FROM APR 16	4,833.34
SNIVELY, MARGARET J	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,875.01
STUTZ, HOLLY M	STAFF ASSISTANT	3,125.01
THORNBERRY, LARRY	PRESS ASSISTANT	6,249.99
TUCKER, CATHEEN A	RECEPTIONIST, FROM JUN 14	566.67
WILLIAMS, BEVERLY E	CASE WORKER	3,000.00
WRIGHT, GLENDA G	OFFICE MANAGER	3,500.01

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,737.80
BRYANT, DAVID A	ASSISTANT	2,000.01
COELHO, PHYLLIS E	SECRETARY	5,685.39
COOMLER, PAULA M	ASSISTANT	624.99
FAY, WILLIAM F	D.C. INTERN, FROM JUN 1	666.67
GUGGENHEIM, MARJORIE	CLERK	654.99
GUISE, THERESA C	CASEWORKER	4,454.01
HOFFMANN, MARGARET G	ASSISTANT	5,109.00
MAHERN, CYNTHIA J	SECRETARY	3,563.21
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,637.40
RAIKES, LORETTA M	OFFICE MANAGER	6,864.39
SEIDENSTICKER, JAMES P		2,489.01
SMITH, JOSEPH L	SPECIAL ASSISTANT	3,405.99
TUOHY, MARY BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,598.01
WILLIAMS, MABEL J	STAFF ASSISTANT, FROM JUN 14	684.72

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	8,488.80
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	4,061.01
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST.	8,187.51
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM JUN 1	791.66
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	4,835.01
D'ANGELO, SUSAN M	PART-TIME EMPLOYEE	2,289.00
DANAHER, PATRICK F	COMPUTER OPERATOR	4,253.01
DOWNES, THOMAS C	STAFF ASSISTANT, FROM JUN 1	810.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO APR 30	250.00
GRIFFITHS, SUSAN ELLEN	PART-TIME EMPLOYEE, TO APR 30	120.00
HARIG, NANCY M	RECEPTIONIST	3,875.01
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	1,083.32
KELLOGG, ELAINE S	LEGISLATIVE ASSISTANT	4,185.99
MCGREEVY, KATHLEEN L	OFFICE MANAGER	5,829.51
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	2,436.72
MORIARTY, FRANCIS J	CASEWORKER	3,337.50
MURRAY, BERNICE R	OFFICE MANAGER	5,829.51
MURRAY, PAUL	PART-TIME EMPLOYEE, FROM MAY 1	1,280.00
PROVOST, STEVEN D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	4,061.01
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	9,801.00
SMYERS, PAULINE E	CASEWORKER	4,061.01
WILSON, DAVID A	LEGISLATIVE ASSISTANT	4,323.00

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CONSTITUENT SERVICE COORDINATOR	3,931.26
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY	3,999.99
CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT	11,666.67
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,962.49
FELDKAMP, KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
GIBBS, AMY S	SHARED EMPLOYEE, FROM JUN 1	850.00
GREGOR, CHARLES HJR	DISTRICT REPRESENTATIVE, TO APR 30	2,141.67
JAMES, BETH J	TYPIST-CASEWORKER	3,144.00
LONIE, DAVID M	STAFF ASSISTANT, FROM JUN 1	500.00
MCCOY, GARLAND TJR	LEGISLATIVE ASSISTANT	4,749.99
MOCHERMAN, MARY JANE	CLERK	3,144.00
NORTON, WILLIAM G	GENERAL COUNSEL	8,000.00
OCHS, HERMAN A	FIELD STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

PETERSEN, SHARON RAE	SHARED EMPLOYEE	\$2,236.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER.....	6,549.99
SLEEPER, ELEANOR LEE	CLERK, FROM MAY 18	1,134.73
TAYLOR, MARSHALL Y	LEGISLATIVE ASSISTANT	4,125.00
THOMAS, DEBRA M	OFFICE MANAGER/APPT SECRETARY	4,250.01
THOMPSON, KIMBERLEY R	STAFF ASSISTANT.....	3,999.99
WEIDE, RAY	PART-TIME EMPLOYEE, FROM MAY 16 TO MAY 22	303.33
WENZINGER, MAURICE P	PRESS SECRETARY	7,500.01

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT.....	7,860.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	3,358.34
FLEMING, ELIZABETH M	OFFICE MANAGER.....	8,646.00
FLOWERS, JIM DAVID	PART-TIME EMPLOYEE	1,766.67
GUNN, VICTORIA REEVES	STAFF ASSISTANT.....	5,124.99
JACKSON, LYDIA S	D.C. INTERN, FROM MAY 24 TO JUN 23	800.00
KEMP, LAUREL L	D.C. INTERN, FROM JUN 14	453.33
KINNEY, JAN O	STAFF ASSISTANT.....	5,375.01
MCULLAN, CHERYL E	STAFF ASSISTANT.....	5,625.00
PRUITT, JANIE PAIGE	D.C. INTERN, TO MAY 31	866.66
REAGAN, RANDALL J	DISTRICT AIDE.....	2,357.37
SMITH, SAMUEL F	DISTRICT COORDINATOR.....	7,860.00
SPONBERGER, ROBIN	STAFF ASSISTANT.....	2,882.01
TORRANCE, ARTHUR D,II	D.C. INTERN, FROM JUN 14	453.33
VAIL, ANNE M	STAFF ASSISTANT.....	4,374.99

OFFICE OF THE HON. EUGENE JOHNSTON

ALEXANDER, DONNA KAY	OFFICE ADMINISTRATOR	4,500.00
ALLRED, TOMMYE L	DISTRICT REPRESENTATIVE	3,000.00
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT.....	8,000.01
BLAIR, CHRISTINE B	LEGISLATIVE ASSISTANT	4,500.00
CLARK, DOUGLAS GEORGE	NEWS SECRETARY	5,750.01
COFFEE, ELIZABETH G	LEGISLATIVE ASSISTANT.....	4,749.99
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT.....	1,500.00
FINN, ANNE HARTSOK	OFFICE ADMINISTRATOR.....	3,750.00
KLEMM, CHRISTINE L	PUBLIC AFFAIRS ASSISTANT	3,249.99
LACKEY, WARREN	D.C. INTERN, FROM JUN 1	600.00
LEE, VIRGINIA ANN	EXECUTIVE SECRETARY	5,000.01
LOHIE, DAVID M	SHARED EMPLOYEE	1,500.00
MAYOR, HARRIET	SPECIAL ASSISTANT, FROM JUN 1	100.00
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE	3,000.00
MILLER, JANE C	CHIEF CASE WORKER	5,499.99
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT, TO APR 30	1,700.00
PEARSON, HARRIS C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	600.00
SACHS, SUSAN L	RECEPTIONIST	3,249.99
SHEAR, VERA	LEGISLATIVE AIDE.....	5,000.01
SMITH, BELINDA K	DISTRICT REPRESENTATIVE	3,375.00
STEPHANZ, MARK EDWARD	LBJ CONGRESSIONAL INTERN, FROM MAY 24	1,048.33
STOOPS, MARGARET E	PART-TIME EMPLOYEE	2,250.00
TAYLOR, S CECILIA FERGUSON	DISTRICT REPRESENTATIVE	3,375.00
WALSER, BARBARA M	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. ED JONES

BECKER, LAURA K	SECRETARY.....	5,502.00
CASHDOLLAR, ROBERT A	STAFF ASSISTANT.....	1,572.00
CAVENDER, CAYE ANN	DATA SPECIALIST.....	4,191.99
CRIFIELD, TALMAGE L	FIELD STAFF ASSISTANT.....	3,802.11
CROW, JAMES A	PART-TIME EMPLOYEE	2,752.65
FUNDERBURK, ALANDRA	OFFICE PAGE, TO APR 30	701.46
GREEN, JOHN C	CASEWORKER	3,144.00
HALL, JANIE A	PART-TIME EMPLOYEE	1,965.00
HARGETT, STONEY W	OFFICE PAGE, FROM MAY 1 TO MAY 31	701.46
HARRIS, FAYE IMOGENE	TEMPORARY EMPLOYEE, TO JUN 15.....	2,166.67
HILL, JOE H	FIELD REPRESENTATIVE	8,223.30
JACKSON, JANIE	SECRETARY.....	3,017.04
JOHNSON, JAMES WM,JR	STAFF ASSISTANT.....	1,572.00
MARSHALL, SHARON B	STAFF ASSISTANT.....	3,000.00
MCCAFFREY, BETTYE J	SECRETARY.....	3,397.08
ODOM, LUNDA CAROL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT.....	13,129.29
STEELE, PHILLIP D	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
TODD, KRIS LELAND	OFFICE PAGE, FROM JUN 1	701.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ED JONES—CONTINUED

TRUELL, MARTHA H	SECRETARY.....	\$2,715.50
WALLING, VICKIE L	LEGISLATIVE ASSISTANT.....	6,877.50
WEBB, ANITA G	SECRETARY.....	2,915.58
WEST, ELIZABETH C	PART-TIME EMPLOYEE.....	1,572.00
WOOTEN, MARY JANE	SECRETARY.....	4,454.01

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT.....	4,977.99
BRIGGS, PATTI LUCAS	STAFF ASSISTANT.....	3,930.00
CONREY, JERRY J	DISTRICT MANAGER.....	12,528.12
CURRIE, CAROL	STAFF ASSISTANT.....	2,716.41
EATON, LESLIE PRIDE	STAFF ASSISTANT.....	4,454.01
FINEGAN, PHILIP COLE	STAFF ASSISTANT.....	6,549.99
GRIDER, KATRINA	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
HALE, JON FREDERICK	STAFF ASSISTANT, TO MAY 31.....	1,781.60
HASLUP, GRETLYN Z	PART-TIME EMPLOYEE.....	870.90
HOLMES, ANNE L	STAFF ASSISTANT.....	3,930.00
JORDAN, KAY SUE	STAFF ASSISTANT.....	2,672.40
KELTNER, LORNA	PART-TIME EMPLOYEE.....	2,401.08
LEVIN, DEBRA BETH	STAFF ASSISTANT.....	3,930.00
LYNN, JOHN E		7,746.33
NOE, DIANE	STAFF ASSISTANT.....	2,672.40
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT.....	6,549.99
SMITH-BARRETT, RUTH	STAFF ASSISTANT.....	6,525.99
SMITH, PATRICIA C	STAFF ASSISTANT.....	4,191.99
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT.....	2,637.51
WEBSTER, SANDRA D	PERSONAL SECRETARY.....	6,002.67

OFFICE OF THE HON. WALTER B JONES

BAILEY, TREVOR L	OFFICE PAGE, FROM JUN 7.....	640.00
CATANEO, BARBARA A	SECRETARY, FROM JUN 21.....	333.33
CURRY, GLORIA F	SECRETARY, TO APR 30.....	
	PERSONAL SECRETARY, FROM MAY 1.....	7,467.96
DAVENPORT, NANCY LOU	RECEPTIONIST.....	4,716.00
DRZAL, SUSAN ANDERSON	SECRETARY.....	6,513.75
FRANKENBERG, ELIZABETH	OFFICE PAGE, FROM JUN 14.....	425.00
HUNNEKE, LISA K	OFFICE PAGE, FROM MAY 10 TO JUN 11.....	853.33
HUNT, NANCY W	CASEWORKER.....	6,047.46
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT.....	6,549.99
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY.....	3,628.59
LANG, ROLAND	STAFF ASSISTANT.....	750.00
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT.....	14,375.01
ORTIZ, BONADONNA	SECRETARY.....	5,620.02
OTTERSON, BRENDA JO	SECRETARY.....	5,000.01
PARROTT, JEANNETTE A	LBJ CONGRESSIONAL INTERN, FROM MAY 1.....	1,700.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE.....	5,336.13
STEPHENSON, EUGENE	OFFICE PAGE, FROM JUN 15.....	426.67
STEWART, SARAH E	SECRETARY, TO JUN 8.....	3,959.12
WICKER, ELAINE L	PART-TIME EMPLOYEE.....	1,572.00
WILLIAMS, MEL	OFFICE PAGE, FROM JUN 7.....	640.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK.....	8,384.01
CARR, JUDITH A	CLERK.....	9,039.00
CONLON, HELEN M	STAFF ASSISTANT.....	300.00
DETER, BRIAN R	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
EKELAND, MARION M	TEMPORARY EMPLOYEE, TO APR 30.....	1,080.00
FEENEY, ANNE MARIE	CLERK.....	6,249.99
FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	9,861.54
HARVEY, DAVID M	PART-TIME EMPLOYEE.....	450.00
HIGGINS, LAURIE F	PART-TIME EMPLOYEE.....	300.00
HOWMAN, SHERRY L	CLERK, FROM JUN 1.....	1,400.00
LANGILL, MARILY JEAN	CLERK.....	6,549.99
MCDONELL, EMILY ANN	CLERK.....	3,208.34
NASHOLD, JULIE A	CLERK.....	3,715.95
OSHIKI, KAZ	CLERK.....	13,250.00
ROSENTHAL, HANNAH S	CLERK.....	4,454.01
SLAUGHTER, GENE K	CLERK.....	343.02
VANDERVELDE, DELORIS S	PART-TIME EMPLOYEE, TO MAY 31.....	3,000.00
VUKELICH, HELEN G	CLERK.....	5,763.99
WOLF, GERTRUDE B	CLERK.....	4,308.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER.....	\$4,775.91
CANALES, JUDITH ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT.....	10,086.99
GRANT, DELLA M	CASEWORKER.....	6,457.11
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	4,917.45
LAMARRE, KAREN C	SECRETARY.....	4,210.17
MACIAS, JOSEPHINE D	CLERK.....	390.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	6,598.95
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	9,708.18
NESTLE, LILLIAN D	CHIEF CASE WORKER.....	9,247.08
PALACIOS, ROSAURA	SECRETARY, TO JUN 15.....	2,143.82
RYAN, WILLIAM K	STAFF ASSISTANT.....	5,240.01
SUTHERLAND, BETTY JEANNE	SECRETARY.....	2,096.00
WOYNOSKI, MARION	CASEWORKER.....	6,199.23

OFFICE OF THE HON. JACK F KEMP

BADER, DAVID M	LEGISLATIVE ASSISTANT.....	3,750.00
BAILEY, BARBARA D	PART-TIME EMPLOYEE, TO APR 30.....	500.00
BALCERAK, JANET	LEGISLATIVE CORRESPONDENT.....	4,250.01
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	4,749.99
DINGMAN, JEFFREY	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
DUDLEY, ELAINE MARIE	STAFF ASSISTANT.....	3,999.99
GINSBERG, GARY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,875.00
HEALY, THOMAS	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
MCDONNELL, MARIA R	RECEPTIONIST.....	3,000.00
O'CONNELL, J MICHAEL, III	STAFF ASSISTANT.....	3,750.00
SCHULZ, WILLIAM M	D.C. INTERN, FROM JUN 1.....	433.33
SCHWARZ, NORAH ASCOLI	CASEWORKER.....	6,500.01
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	4,749.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	12,528.00
SMITSKY, KAREN	SECRETARY.....	4,625.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR.....	5,750.01
WICKER, ELAINE L	SHARED EMPLOYEE, TO APR 30.....	524.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY.....	9,999.99

OFFICE OF THE HON. BARBARA B KENNELLY

BUSANET, DAVID M	STAFF ASSISTANT—CASEWORKER.....	3,866.67
CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR.....	8,750.01
DRESNER, RONALD	PART-TIME EMPLOYEE.....	2,124.99
EVERTS, GREGORY THOMAS	PRESS AIDE, FROM JUN 22.....	400.00
FONFARA, WALTER J	DISTRICT AIDE.....	3,249.99
FORNINO, THERESA A	DISTRICT SECRETARY.....	4,625.01
GORDON, BARBARA	DISTRICT COORDINATOR.....	5,499.99
GRADY, SHARON	PRESS SECRETARY, TO APR 30.....	1,416.67
HARRELL, EMMA LEE	PERSONAL SECRETARY.....	5,750.01
HALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT.....	5,750.01
LIDSEY, CHARLES	TEMPORARY EMPLOYEE, FROM JUN 15.....	640.00
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER.....	5,499.99
MOONEY, ROBERT P	DISTRICT AIDE.....	3,249.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER.....	4,625.01
O'ROURKE, JOHN J	DISTRICT AIDE.....	2,750.01
PRUCKER, MICHAEL J	LEGISLATIVE ASSISTANT.....	7,500.00
QUIGLEY, JAMES R	STAFF ASSISTANT/CASEWORKER.....	2,750.01
QUINN, MARY M	RECEPTIONIST/STAFF ASST.....	3,750.01
REICH, DAVID J	PART-TIME EMPLOYEE, TO APR 30.....	100.00
SCOLLO, JOSEPH	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 24.....	46.22
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT.....	5,499.99
SHUBERG, JONATHAN	TEMPORARY EMPLOYEE, FROM JUN 15.....	906.67
SMITH, WILBER G	DISTRICT AIDE.....	3,249.99
STONE, CHRISTOPHER R	LBJ CONGRESSIONAL INTERN, FROM MAY 11.....	1,416.67
WALSH, SUSAN J	PART-TIME EMPLOYEE.....	1,800.00

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT.....	5,124.99
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT.....	4,993.74
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS.....	5,250.00
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY.....	11,895.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY.....	8,881.26
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT.....	5,124.99
MOORE, GRETA C	SECRETARY-RECEPTIONIST.....	3,624.99
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT.....	5,306.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DALE E KILDEE—CONTINUED

NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	\$7,500.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	6,237.51
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,787.50
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	6,525.00
WALLEN, VICKIE	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
WHITE, CHARLES D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	350.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	6,024.99
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF THE HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	STAFF ASSISTANT	4,276.47
BENSKIN, JOAN M	SPECIAL ASSISTANT	5,220.00
BLAZER, JEAN M	DISTRICT SERVICE DIRECTOR	8,355.00
BRILL, VIVIAN R	DISTRICT SECRETARY	5,220.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	12,450.00
CHAMBERLIN, VIRGINIA R	LEGISLATIVE COUNSEL	5,820.00
CORNICK, SUSAN ANN	PART-TIME EMPLOYEE	4,144.00
ECKERT, FAYE	SERVICE ASSISTANT	4,215.00
FALK, BETH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT	4,330.00
GARVER, MARY ELIZABETH	LEGISLATIVE ASSISTANT, FROM APR 19	3,840.00
GIBBS, AMY S	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
GOBLE, ROBERT I	TEMPORARY EMPLOYEE, FROM MAY 7 TO MAY 23	1,062.50
KINDER, SUSAN KAY	PART-TIME EMPLOYEE, FROM JUN 1	800.00
PARKS, KEVIN W	SERVICE ASSISTANT	3,300.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,215.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	5,721.00
SEILER, CAROLINE S	SERVICE ASSISTANT	3,678.00
SPARKMAN, JOHN	LEGISLATIVE DIRECTOR	5,868.00

OFFICE OF THE HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT	4,887.63
CARLO, JOHN C	ADMINISTRATOR OF 3RD DIST OFFICES	10,362.75
COPPOLA, JOSEPH L	STAFF ASSISTANT, FROM MAY 1	2,000.00
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	4,887.63
CRIBARI, MARY LYNNE	STAFF ASSISTANT	3,750.00
DOLAN, JOSEPH F	ADMINISTRATIVE ASSISTANT	11,250.00
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	5,895.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,876.03
GROTH, JAMES A	DISTRICT REPRESENTATIVE, TO MAY 15	2,397.64
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	4,243.05
KALB, DEBORA L	STAFF ASSISTANT	3,430.11
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT	8,575.26
MAIKOVICH, ANDREW J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
MULICK, CHRISTINE	PRESS ASSISTANT	6,448.59
NAVARRO, ALBERTA L	STAFF ASSISTANT	5,069.70
WALKER, LESLIE BETH	STAFF ASSISTANT	4,073.13
WALLACE, EDWIN W	STAFF ASSISTANT	3,401.34
ZANETELL, MARLENE	STAFF ASSISTANT	3,101.34

OFFICE OF THE HON. KEN KRAMER

ADAMS, ANNE IRIS	RECEPTIONIST, FROM JUN 1	750.00
BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT	3,016.67
BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT	8,187.51
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	8,874.99
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,724.99
DIMIT, REBECCA	LBJ CONGRESSIONAL INTERN, FROM JUN 7	680.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,249.99
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,875.01
FLANIGAN, WILLIAM A	LEGISLATIVE ASSISTANT, TO JUN 16	2,844.44
FORSBERG, MARY JANE	DISTRICT STAFF ASSISTANT	3,249.99
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE, TO APR 30	300.00
JOHNSON, DON	D.C. INTERN, FROM JUN 3	466.67
JOHNSON, JOLENE K	D.C. INTERN, FROM JUN 1	750.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT	2,833.34
LAMBOURNE, MARCY JONES	LEGISLATIVE ASSISTANT	4,204.16
LANGFORD, WENDA LOY	STAFF ASSISTANT	2,083.33
NGUYEN, LOC THE	PRESS SECRETARY, TO MAY 9	2,708.33
PFEIFLE, CHARLES ROBERT	PRESS SECRETARY, FROM MAY 10	3,541.66
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	6,500.01
SWICK, CHERYL MARIE	ASSISTANT OFFICE MANAGER, TO JUN 11	2,466.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. KEN KRAMER—CONTINUED

UNRATH, BARBARA T	OFFICE MANAGER.....	\$4,937.49
VIERGE, STEPHEN G	ADMINISTRATIVE ASSISTANT.....	10,099.99
WILLIAMS, DARLEE I	STAFF ASSISTANT.....	3,975.01

OFFICE OF THE HON. JOHN J LAFALCE

ADAMSON, DAVID	STAFF ASSISTANT, FROM JUN 1	500.00
AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30	728.70
ARTZ, NANCY ANNE	STAFF ASSISTANT.....	3,150.00
BENSON, KIRSTEN LEE	STAFF ASSISTANT.....	3,600.00
BISSETT, RAYMOND P	STAFF ASSISTANT, TO MAY 31	2,543.46
COLE, LYNN D	STAFF ASSISTANT.....	3,724.99
CONLON, RICHARD P	STAFF ASSISTANT, TO MAY 31	2,092.89
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
ERNST, ANN LOUISE	STAFF ASSISTANT.....	5,350.01
FITZGERALD, MARY E	STAFF ASSISTANT.....	4,449.99
HERBST, BARBARA MILLER	STAFF ASSISTANT.....	3,687.51
KLEIN, JAMES A	STAFF ASSISTANT.....	4,750.00
KORNFELD, ROBERT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
LEE, RICHARD T	STAFF ASSISTANT.....	8,400.00
LUBICK, SUSAN C	STAFF ASSISTANT.....	6,637.49
MACHOWSKY, MARTIN	STAFF ASSISTANT.....	5,650.00
MCCARTHY, MAURA K	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	850.00
MERANTO, RALPH R, JR	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1	500.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT.....	4,299.99
NORMAN, MARK A	STAFF ASSISTANT.....	7,399.99
PRATT, GEORGIA	PART-TIME EMPLOYEE, FROM JUN 1	500.00
PRIDDLE, ELVI H	STAFF ASSISTANT.....	3,624.99
PTACEK, PAULA L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
RHONEY, COLETTE T	PART-TIME EMPLOYEE, TO APR 30	350.00
SWANER, KARAN E	STAFF ASSISTANT.....	4,650.00
WENDROW, ALENE H	STAFF ASSISTANT.....	5,649.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,786.35

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY.....	4,625.01
CARTER, FRANCES M	SECRETARY.....	4,667.28
COKER, DELORES S	FIELD SECRETARY.....	2,524.11
CREWS, GRACE L	SHARED EMPLOYEE	1,116.12
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT.....	12,042.75
FOLEY, MOLLY	STAFF ASSISTANT.....	3,249.99
GERRICK, SUSAN	PERSONAL SECRETARY.....	6,624.99
HAHN, PATRICIA M	LEGISLATIVE ASSISTANT.....	3,249.99
JOHNSON, CRAIG C	DISTRICT AIDE.....	3,883.33
KUENY, LA RONNA KAY	DISTRICT AIDE.....	7,166.66
LIMON, ALBERTO ACEVES	DISTRICT AIDE.....	4,500.00
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM JUN 1	965.61
MERREY, ROSE A	SHARED EMPLOYEE, TO MAY 31	1,931.22
MYERS, KAREN	CASEWORKER.....	3,249.99
PORTER, JUNE C	FIELD SECRETARY.....	3,315.60
VALENCIA, JERRY T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
VON MINDEN, LORI L	CASEWORKER.....	3,624.99
WHITE, DIANE R	FIELD SECRETARY.....	4,667.25
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT.....	14,375.01

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY.....	5,333.33
BENNER, ANN B	SPECIAL ASSISTANT.....	4,500.00
CURTIS, ADAM	STAFF ASSISTANT, FROM JUN 1	800.00
DAVIS, BRIGID H	OFFICE MANAGER.....	6,718.92
FARRIS, WENDY LYNN	PART-TIME EMPLOYEE, FROM MAY 1	1,800.00
GOLDBLATT, HOWARD I	STAFF ASSISTANT.....	4,500.00
GRANGER, BETSY STOVER	STAFF ASSISTANT.....	4,749.99
LOPEZ, REBECCA A	STAFF ASSISTANT.....	3,999.99
MITCHELL, EDNA M	STAFF ASSISTANT.....	1,500.00
MITCHELL, PATRICK J	STAFF ASSISTANT.....	958.33
PAOLO, BERNADETTE B	STAFF ASSISTANT, TO APR 23	2,916.67
POLLOCK, MATTHEW H	STAFF ASSISTANT.....	850.00
ROBERTSON, TERRY	PART-TIME EMPLOYEE, FROM JUN 1	3,700.00
ROSMAN, BRIAN	STAFF ASSISTANT, FROM APR 24	5,916.67
RYAN, PATRICIA E	EXECUTIVE ASSISTANT.....	5,083.34
	STAFF ASSISTANT.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TOM LANTOS—CONTINUED

SMITH, JEFFREY	PRESS SECRETARY	\$8,333.34
SULLIVAN, PAUL ANTHONY	PART-TIME EMPLOYEE	1,011.11
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	6,191.67
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE	2,400.00
TEGLIA, ALBERT M	STAFF ASSISTANT	4,000.00
TEGLIA, VERNA M	STAFF ASSISTANT	750.00
VALDEZ, GUADALUPE P	TEMPORARY EMPLOYEE, TO APR 30	300.00
WEIL, LINDA	STAFF ASSISTANT	2,000.01
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,125.01

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	3,144.00
BIJAN, ESTELLE C	CLERK	4,377.67
GRAHAM, WALTER J JR	LEGISLATIVE ASSISTANT	6,002.67
HEMPEL, KATHERINE ANNE	CONGRESSIONAL AIDE	3,750.00
KAMPE, KAREN L	LBJ CONGRESSIONAL INTERN, FROM JUN 14	481.67
ROTH, LYNN A	LEGISLATIVE AIDE, FROM APR 26	5,236.12
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,893.63
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE	5,240.01
SOUTHARD, JOAN M	OFFICE MANAGER	8,575.26
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT	5,109.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	4,250.01

OFFICE OF THE HON. JAMES A S LEACH

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM JUN 1	200.00
ARMSTRONG, FULTON T	LEGISLATIVE ASSISTANT	6,004.21
CARTMILL, MARSU	STAFF ASSISTANT	3,382.01
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT, TO MAY 5	1,783.05
DILLEY, BENITA J	STAFF ASSISTANT	4,050.00
FUNK, JO ANN	STAFF ASSISTANT	2,874.99
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	10,290.30
HATRAK, MARLA	PART-TIME EMPLOYEE, FROM JUN 28	122.27
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	833.34
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	4,202.88
KAMSTRA, ANNE F	SECRETARY	4,716.00
KELINSON, BETTE JANE	STAFF ASSISTANT	3,144.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,722.84
MACNIDER, LEA	STAFF ASSISTANT	3,668.01
MADSEN, JEANETTE E	PART-TIME EMPLOYEE, TO MAY 31	
	DISTRICT STAFF ASSISTANT, FROM JUN 1	2,490.08
MC FARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT	3,405.99
NAREY, SALLY	LEGISLATIVE ASSISTANT	5,084.99
PERKINS, SARA	LEGISLATIVE AIDE	3,600.00
RUBERG, KEN A	SPECIAL ASSISTANT	4,749.99
SCHREIBER, EDWIN	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 22	198.33
TATE, ALFRED W	LEGISLATIVE ASSISTANT	7,102.94
TINSMAN, R HOVEY, III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
TSUANG, GRACE	TEMPORARY EMPLOYEE, FROM JUN 4	765.00
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,098.21
WEEKS, LINDA H	DISTRICT DIRECTOR	6,166.67

OFFICE OF THE HON. MARVIN LEATH

ARRIEN, PHILIP F, II	PART-TIME EMPLOYEE, FROM JUN 21	83.33
BUFORD, DEBORAH D	LEGISLATIVE AIDE, TO MAY 15	2,665.50
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER, FROM APR 19	7,000.01
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE, FROM JUN 29	83.33
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	5,061.99
GLOCKZIN, WALTER A	INTERN, FROM MAY 6	1,833.33
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	11,019.24
HOOVER, ERIC H	PROJECTS COORDINATOR	5,777.01
JARVIS, GEORGIA	STAFF ASSISTANT, FROM MAY 1	3,500.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	9,008.26
LYNCH, RENATA C	SECRETARY	3,907.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,977.99
MILLS, CAROL	SECRETARY	3,386.26
MOORE, CHARLES E	OFFICE MANAGER	6,126.01
PEEK, MICHELE	RECEPTIONIST	3,705.99
SUTTON, DAVID L	PART-TIME EMPLOYEE, TO MAY 31	500.00
WALLACE, SHERRI L	LBJ CONGRESSIONAL INTERN, FROM MAY 24	1,048.33
YOUNG, MELANIE	LEGISLATIVE AIDE	3,930.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN LEBOUTILLIER

BRÄUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT.....	\$9,849.99
BRICK, MARIE E	SECRETARY.....	3,668.01
CAMPANELLI, JEANNE	INTERN.....	750.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT.....	7,335.99
CHRIST, EDWARD H	GRANTS COORDINATOR.....	5,883.01
COLLINS, CYNTHIA ANNE	PART-TIME EMPLOYEE, FROM APR 21.....	816.67
DIEGUEZ, RICHARD P	RESEARCH ASSISTANT.....	1,500.00
DROHAN, JANET F	DISTRICT OFFICE MANAGER.....	4,716.00
GERARD, DAVID J	PART-TIME EMPLOYEE.....	1,750.00
HEALY, LAURA M	CORRESPONDENCE ASSISTANT.....	4,847.01
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT.....	5,763.99
ISAACSON, LAURENCE	STAFF ASSISTANT, FROM JUN 1.....	600.00
KHAMVONGSA, PATRICK P	STAFF ASSISTANT, FROM JUN 1.....	100.00
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY.....	6,145.00
MATUSZEWSKI, JOHN W	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MEEHAN, TERESA MARY	OFFICE MANAGER.....	5,633.01
MOSESSE, IDA M	RECEPTIONIST-CLERK.....	2,489.01
O'CONNOR, CATHERINE C	DISTRICT SECRETARY.....	4,125.00
RUSSELL, STEPHANIE	PART-TIME EMPLOYEE, TO APR 20.....	233.33
SAPORITO, JOSEPH J	PART-TIME EMPLOYEE.....	1,500.00
STRECKANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER.....	7,074.00
THOMAS, MICHAEL	PRESS SECRETARY.....	6,788.00
WEINSTEIN, JON FREDERIC	LEGISLATIVE ASSISTANT.....	4,874.99
WINSETT, CASSANDRA W	COMPUTER OPERATOR, FROM MAY 1 TO MAY 31.....	158.00
ZIMMERMANN, JOHN F	PART-TIME EMPLOYEE.....	1,500.00

OFFICE OF THE HON. GARY A LEE

BANNISTER, BARBARA N	STAFF ASSISTANT.....	1,326.00
BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT.....	9,624.99
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT.....	6,750.00
CAPPUCCILLI, PETER LJR	SPECIAL ASSISTANT.....	1,250.01
DESISTO, MARILYN JUDI	RECEPTIONIST.....	3,920.41
EARL, H MARIE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
FOTI, MARY G	OFFICE MANAGER.....	4,580.76
JONES, JANE DEWALT	STAFF ASSISTANT.....	3,150.00
JUTTON, ARTHUR A	ADMINISTRATIVE ASSISTANT.....	12,528.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
KRAATZ, KAY S	STAFF ASSISTANT.....	3,150.00
LOCASTRO, KAREN E	STAFF ASSISTANT.....	884.01
MCCORD, JENNIFER K	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY.....	5,298.24
NORMAN, PAUL CHASE	PART-TIME EMPLOYEE.....	1,250.01
NOZZOLIO, MICHAEL F	COUNSEL.....	8,400.00
PASCARIELLO, MARY L	OFFICE MANAGER.....	6,048.00
PAULINO, VIVIAN E	OFFICE MANAGER.....	3,628.26
SHEETS, LINDA M	RESEARCH ASSISTANT.....	4,550.00
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR.....	6,717.51

OFFICE OF THE HON. WILLIAM LEHMAN

ARKIN, GARY MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BENCHOAM, ESTHER D	STAFF ASSISTANT.....	600.00
BENDIXEN, SERGIO	EXECUTIVE ASSISTANT.....	10,528.00
BERG, NADINE A	LEGISLATIVE SECRETARY.....	3,880.73
BIDNEY, PETER	STAFF ASSISTANT.....	6,549.99
CLARK, PAMELA C	STAFF ASSISTANT.....	3,600.01
FALLICK, SHARYN	OFFICE MANAGER.....	6,204.29
FELDENKRIES, FANNY	D.C. INTERN, FROM MAY 1 TO MAY 31.....	200.00
FLEISCHER, FERN E	TEMPORARY EMPLOYEE, TO APR 30.....	100.00
HEUMAN, KAREN R	D.C. INTERN, TO APR 30.....	250.00
LEVIN, IDA D	PERSONAL SECRETARY.....	4,863.21
LISKOV, ADELE H	LEGISLATIVE SECRETARY.....	6,083.33
MELL, JEFFREY	STAFF ASSISTANT.....	4,376.00
MONROE, TERRY	D.C. INTERN.....	1,450.00
NELSON, FRANCINE	STAFF ASSISTANT, FROM MAY 1.....	975.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY.....	8,619.41
ROSE, FREDERIC	STAFF ASSISTANT, TO APR 30.....	225.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	7,203.13
SCHNEIDER, MARGARETE E	RECEPTIONIST.....	4,375.01
THAXTON, ANNA	STAFF ASSISTANT.....	4,380.85
THORPE, PAT	STAFF ASSISTANT.....	4,403.99
TORANO, ARTHUR J	STAFF ASSISTANT.....	4,175.00
TRAPP, ANNETTA K	CASEWORKER, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	4,424.63
	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
WARD, MAURICE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. MICKEY LELAND

BURNS, JOYCE KIMBERLY	OFFICE MANAGER.....	\$5,000.01
CAMPBELL, DIANE S	RECEPTIONIST, FROM JUN 14.....	543.06
DELCO, CHERYL	LBJ CONGRESSIONAL INTERN, FROM JUN 2.....	821.67
DORSEY, MARIE ANTOINETTE	LEGISLATIVE CORRESPONDENT.....	3,849.99
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT.....	11,874.99
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR, TO JUN 14.....	7,605.55
HOLCOMB, MARK A	PRESS SECRETARY, FROM JUN 1.....	2,916.67
HUBBARD, CAROLYN ANN	PART-TIME EMPLOYEE, TO MAY 31.....	1,083.34
HUDSON, MICHAEL E	STAFF ASSISTANT.....	11,250.00
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT.....	4,350.00
LOWE, EDWIN H	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
MANN, IRIS C	RECEPTIONIST, TO JUN 11.....	2,366.67
MAZUCA, DIANE	STAFF ASSISTANT.....	4,350.00
MCALLISTER, SINGLETON B	SPECIAL ASSISTANT.....	3,750.00
QUILTER, DAVID M	LEGISLATIVE ASSISTANT.....	4,250.01
SHEPARD, KELVIN RAY	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
SHERMAN, REUBEN E	PART-TIME EMPLOYEE.....	1,500.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT.....	4,350.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT.....	4,599.99
TERRY, FRANKIE ELEANOR	STAFF ASSISTANT.....	2,750.01
VIADERO, DEBBIE	D.C. INTERN, TO APR 30.....	541.67

OFFICE OF THE HON. NORMAN F LENT

BOGSTED, ROGER CHARLES	STAFF ASSISTANT.....	3,566.66
BRAUN, NORMA	DISTRICT OFFICE MANAGER.....	7,625.01
BURKE, KEVIN M	STAFF ASSISTANT.....	4,066.67
COX, EDWARD T	PART-TIME EMPLOYEE.....	750.00
MINOGUE, MARY JANE	CASEWORKER.....	5,374.99
NEWMAN, MARY HELEN	STAFF ASSISTANT.....	3,375.00
PFEFFER, DEAN R	STAFF ASSISTANT.....	3,249.99
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT.....	12,249.99
RADCLIFF, CAROLYN	PERSONAL SECRETARY.....	6,000.00
RICE, RAYMOND J	FIELD REPRESENTATIVE.....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT.....	11,000.01
SANTINO, ANTHONY J	STAFF ASSISTANT.....	3,167.00
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT.....	6,750.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER.....	6,624.99
TURNER, EUGENE	EXECUTIVE ASSISTANT.....	11,000.01
WEIPERT, MARY B	RECEPTIONIST, TO MAY 7.....	1,284.73

OFFICE OF THE HON. ELLIOTT H LEVITAS

ANTONA, TOMAS	D.C. INTERN, FROM JUN 1.....	600.00
BENTON, CHESTER M	STAFF ASSISTANT.....	4,425.00
BOOTH, MARIE G	PART-TIME EMPLOYEE.....	2,799.99
FREEMAN, JANICE A	STAFF ASSISTANT.....	3,650.01
HAMBLIN, CHARLES H	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	250.00
JENNINGS, SHERYL L	LEGISLATIVE CORRESPONDENT.....	3,900.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR.....	6,249.99
MANNING, DONALD J	D.C. INTERN, TO APR 30.....	600.00
MEDINA, MONICA	D.C. INTERN, TO APR 30.....	700.00
MOREY, HELEN W	EXECUTIVE SECRETARY.....	7,000.00
NAPPER, MEREDITH D	LEGISLATIVE ASSISTANT.....	4,500.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT.....	6,875.01
ORBAN, JOYCE M	STAFF ASSISTANT.....	3,675.00
POPE, WILLIAM B	STAFF ASSISTANT.....	2,400.00
REICHERT, LEO EUGENE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	450.00
ROWELL, SUSAN E	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	4,050.00
	STAFF ASSISTANT.....	4,200.00
	LEGISLATIVE ASSISTANT.....	4,625.01
	STAFF ASSISTANT.....	3,900.00
	LEGISLATIVE CORRESPONDENT.....	4,449.99
	ADMINISTRATIVE ASSISTANT.....	10,216.67
	STAFF ASSISTANT.....	3,437.49
	D.C. INTERN, TO MA 31.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,638.45
	LEGISLATIVE ASSISTANT.....	4,374.99

OFFICE OF THE HON. JERRY LEWIS

BORGEN, ELIZABETH ANN	LEGISLATIVE ASSISTANT.....	5,000.01
CINQUE, PATRICIA A	CASEWORKER.....	4,749.99
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JERRY LEWIS—CONTINUED

EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT.....	\$4,666.66
GLICK, MARILYN F	CASEWORKER.....	4,749.99
GOLDMAN, MORRIS B	SHARED EMPLOYEE.....	2,609.37
HOADLEY, LETITIA S	EXECUTIVE SECRETARY.....	3,875.01
HOGANS, WILLIAM H	CLERK/TYPIST.....	5,000.01
LIEBLEIN, MARK	D.C. INTERN, FROM JUN 1.....	600.00
MILLER, JUDITH A	LEGISLATIVE ASSISTANT.....	4,791.67
NEFF, PATRICIA A	STAFF ASSISTANT, TO APR 30.....	
	DIRECTOR OF CORRESPONDENCE, FROM MAY 1.....	4,624.99
NELSON, ELISABETH A	RECEPTIONIST.....	3,125.01
OKUN, BERNARD R	SHARED EMPLOYEE.....	1,533.32
SHELDON, SHARYN J	CASEWORKER.....	4,500.00
STUKEL, NADINE B	OFFICE MANAGER.....	6,249.99
SWATT, SUSAN R	PRESS ASSISTANT.....	943.74
THOMASON, JOHN	D.C. INTERN, FROM JUN 1.....	500.00
TURBES, SUSAN M	PRESS SECRETARY.....	7,500.00
VALDEZ, CORRIE	CASEWORKER.....	4,500.00
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT.....	12,528.12

OFFICE OF THE HON. B LIVINGSTON

ASHAFFENBURG, DEBORAH H	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
BIERSNER, JANE E	EXECUTIVE SECRETARY.....	6,000.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT.....	2,632.50
BUSH, MELVIN	STAFF ASSISTANT.....	3,641.67
BUTKUS, HARRIET E	STAFF ASSISTANT.....	7,187.49
CAMBON, PAUL F	STAFF ASSISTANT, TO APR 30.....	2,166.67
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO APR 30.....	250.00
DEIGNAN, STELLA	STAFF ASSISTANT.....	900.00
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT.....	3,750.00
GALIANO, BARBARA S	PART-TIME EMPLOYEE.....	1,257.60
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE.....	6,999.99
JENKINS, NANCY S	STAFF ASSISTANT, FROM MAY 1.....	4,791.66
LAGRANGE, LISA M	STAFF ASSISTANT.....	4,657.50
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT.....	14,375.01
MITCHELL, DIANE E	STAFF ASSISTANT.....	4,387.50
PENDLEY, MARY BETH	STAFF ASSISTANT.....	3,624.99
POSEY, TYLER S	STAFF ASSISTANT.....	7,350.01
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT.....	4,749.99
SLOAN, MARGARET W	STAFF ASSISTANT.....	1,500.00
TAYLOR, MARK S	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
TREDWELL, DANIEL P	PRESS ASSISTANT.....	6,037.50

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	STAFF ASSISTANT.....	3,668.01
BAER, JO ANN	STAFF ASSISTANT.....	2,625.00
BANISTER, HANNELORE U	SPECIAL ASSISTANT.....	6,549.99
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE.....	5,499.99
DINSE, NANCY HELEN	PERSONAL SECRETARY.....	7,850.01
DORN, NANCY P	LEGISLATIVE ASSISTANT.....	4,905.34
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	14,375.01
MILLS, LYDIA G	OFFICE MANAGER.....	7,074.99
MURPHY, BETTY H	OFFICE MANAGER DISTRICT OFFICE.....	3,750.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE.....	1,674.99
OVERTON, JAMES L	PRESS SECRETARY.....	8,384.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE.....	2,124.99
PASCHAL, ROBERT M	OFFICE MANAGER.....	6,249.99
PETERSON, CAROL M	STAFF ASSISTANT.....	2,625.00
TYSON, ANN ELIZABETH	LEGISLATIVE ASSISTANT.....	6,000.00

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER.....	4,562.49
BOKISH, CYNTHIA S	CASEWORKER.....	4,312.50
CAMBREL, CAROL L	OFFICE MANAGER, TO MAY 31.....	2,750.00
CAUDILL, SUSAN N	STAFF ASSISTANT.....	3,162.51
CHANG, SANDY WEN-HWA	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,813.33
DREDGE, HELEN B	PRESS SECRETARY.....	4,749.99
FRIEDMAN, SANFORD ALEX	LBJ CONGRESSIONAL INTERN, FROM MAY 17.....	1,246.67
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT.....	3,999.99
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	7,850.01
LEVITT, ABBE REBECCA	OFFICE MANAGER.....	4,250.01
LEWIS, HELEN R	CASEWORKER.....	4,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CLARENCE D LONG—CONTINUED

MCCRACKEN, TERRENCE L	CASEWORKER.....	\$3,800.01
MERRILL, STEVEN W	LEGISLATIVE AIDE.....	4,412.49
MOLLMAN, KAREN W	STAFF ASSISTANT.....	3,875.01
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT.....	8,062.50
O'NEILL, THOMAS K	APPOINTMENTS SECRETARY, TO MAY 31.....	2,083.34
STEK, CHARLES A	LEGISLATIVE ASSISTANT.....	5,633.01
STOCKBRIDGE, KENNETH C	APPOINTMENTS SECRETARY, FROM JUN 1.....	1,550.00
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN.....	4,187.49
WINN, CAROL L	CASE WORKER.....	3,624.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE.....	7,850.01

OFFICE OF THE HON. GILLIS W LONG

CHANEY, JANE E	STAFF ASSISTANT.....	2,916.67
COCO, LEO JR	STAFF ASSISTANT.....	6,875.01
DUFOUR, PHILIP G	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18.....	850.00
FEGERT, FORD J	D.C. INTERN, FROM JUN 2.....	845.83
FUSONIE, DONNA JEAN	STAFF ASSISTANT.....	3,200.01
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO APR 30.....	1,000.00
HARWELL, DAVID R	STAFF ASSISTANT.....	3,750.00
HUBBARD, MARY ANN	STAFF ASSISTANT.....	4,250.01
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT.....	13,729.17
KILLEN, JANE S	STAFF ASSISTANT.....	3,987.51
KRAMER, SANDRA S	SHARED EMPLOYEE, TO APR 30.....	500.00
LANGSTON, HOWARD A	STAFF ASSISTANT.....	3,375.00
MATTHEWS, KATHY LYNN	STAFF ASSISTANT.....	3,624.99
MEAUX, WILLIAM	PART-TIME EMPLOYEE.....	4,266.67
MILBURN, NANCY ROYSTER	OFFICE MANAGER.....	6,249.99
MITCHELL, J TRACY	STAFF ASSISTANT.....	3,000.00
MOUNTEER, THOMAS R	TEMPORARY EMPLOYEE, FROM JUN 3.....	840.00
PULLEN, CAMILLA ANN	STAFF ASSISTANT.....	1,550.01
ROACH, DAVID C	STAFF ASSISTANT.....	6,999.99
SMITH, LINDA GENE	STAFF ASSISTANT.....	7,374.99
TICHEL, JOSEPH A	STAFF ASSISTANT.....	3,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
VIOLA, DALE A	TEMPORARY EMPLOYEE, FROM JUN 6.....	833.33

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT.....	14,375.01
BOARDMAN, OLETA J	STAFF ASSISTANT.....	4,179.99
BYNUM, JAMES L	PRESS SECRETARY.....	3,000.00
CHESSER, ANNE G	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	2,916.66
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST.....	4,965.99
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE.....	8,290.11
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR, TO APR 30.....	1,587.93
HALL, LAURA DIANE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HAYES, MARIE L	SECRETARY.....	3,535.20
HICKMAN, CAROL P	SECRETARY.....	3,405.99
IRBY, SUSAN E	LEGISLATIVE ASSISTANT.....	6,264.00
MEEKS, FRANK	STAFF ASSISTANT.....	4,704.00
PHYFER, CHARLOTTE C	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	850.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE.....	1,875.00
STANISLAUS, DOROTHY P	SECRETARY.....	3,461.91
STONEBACK, AVERIL J	CASEWORKER.....	4,167.99
THOMAS, BOBBIE S	SECRETARY.....	3,734.10
TRAVIS, RICHARD G	FIELD REPRESENTATIVE.....	5,520.18
WELLS, SUSAN LEE	EXECUTIVE SECRETARY.....	7,526.01

OFFICE OF THE HON. MICHAEL E LOWRY

BOULANGER, JENNIFER L	PART-TIME EMPLOYEE, TO MAY 31.....	2,200.80
CARLSON, PAUL D	LEGISLATIVE STAFF.....	5,216.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT.....	5,216.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR.....	7,416.80
CUTTER, SANDRA J	EXECUTIVE ASSISTANT, TO MAY 31.....	
	STAFF DIRECTOR, FROM JUN 1.....	6,159.20
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE.....	5,266.20
FINLEY, STEPHEN	COMPUTER SPECIALIST.....	5,216.00
HALLIEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT.....	5,216.00
HAMILTON, WILLIAM P	STAFF ASSISTANT.....	5,216.00
HOWELL, DONNA	TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,185.60
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE.....	2,043.60
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	5,216.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. MICHAEL E LOWRY—CONTINUED

LEAHY, DOROTHY P	OFFICE MANAGER.....	\$2,515.20
LYSEN, ANTONETTE K	PART-TIME EMPLOYEE, FROM MAY 1.....	1,700.00
MEANS, BETTY JANE	DISTRICT MANAGER.....	5,766.20
PAINTER, ALAN	COMMUNITY REPRESENTATIVE.....	5,502.00
PRENTICE, CHRISTINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SANDOVAL, SALLY J	PART-TIME EMPLOYEE.....	2,000.00
TORLAI, CATHERINE M	STAFF ASSISTANT.....	4,850.00
WARE, JERLINE L	COMMUNITY SERVICE AIDE.....	4,716.00
WIENER, DEBORAH	LEGISLATIVE ASSISTANT, TO JUN 15.....	3,750.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT.....	600.00

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR.....	5,188.00
BRASHEARS, LYNN	LEGISLATIVE CORRESPONDENT.....	3,900.01
DALY, KAREN	STAFF ASSISTANT.....	2,672.40
EDWARDS, THOMAS J	LBJ CONGRESSIONAL INTERN, FROM JUN 8.....	651.67
ELLIS, JAMES W	STAFF ASSISTANT.....	4,374.99
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT.....	12,651.67
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR.....	7,500.00
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT.....	5,804.41
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT.....	5,871.07
LAHUE, SALLY A	LEGISLATIVE ASSISTANT.....	6,340.26
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY.....	6,549.99
MENDOZA, YOLANDA A	STAFF ASSISTANT.....	5,554.41
MEYER, DONA L	DISTRICT OFFICE MANAGER.....	4,150.00
MILLER, CHRISTOPHER	TEMPORARY EMPLOYEE, FROM JUN 14.....	481.67
PLARR, SCARLET L	TEMPORARY EMPLOYEE, FROM JUN 7.....	1,048.00
SULLIVAN, TIMOTHY A	PRESS SECRETARY.....	6,549.99
TURNER, MARY T	RECEPTIONIST, TO JUN 4.....	3,056.67
WRIGHT, DAVID E	TEMPORARY EMPLOYEE, FROM MAY 27.....	759.33

OFFICE OF THE HON. MANUEL LUJAN JR

ANAYA, MELA	.....	3,683.33
BADAL, JANICE C	.....	5,323.34
BOTTOM, JAMES	D.C. INTERN, FROM JUN 2.....	773.33
CAMPBELL, MARY BETH	.....	4,199.46
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT, TO APR 30.....	4,791.67
GALLEGOS, FRANK J	TEMPORARY EMPLOYEE, FROM JUN 1.....	800.00
HAPKE, RICHARD DWAIN	.....	1,257.60
HARUCKI, NANCY ANN	TO APR 30.....	
	OFFICE MANAGER, FROM MAY 1.....	6,337.99
	SHARED EMPLOYEE.....	600.00
	.....	5,624.49
	.....	4,668.33
HERRERA, SUSAN K	SECRETARY.....	5,051.34
JENSEN, ANNA S	SECRETARY.....	5,132.34
KOHNE, DIANA CAROLYN	D.C. INTERN, FROM JUN 1.....	800.00
LONG, SYLVIA ANN	.....	6,549.99
MORGAN, MARTHA B	DISTRICT SECRETARY.....	8,499.99
MOYA, STELLA A	SPECIAL ASSISTANT.....	8,041.67
NOSKIN, HILARY A	.....	6,026.01
ROONEY, SUZANNE HATCHER		
SALAZAR, LUCY M		
THOMPSON, DOUG		
TOWNSEND, LOUISE E		

OFFICE OF THE HON. THOMAS A LUKEN

AHLERS, DONALD B	SPECIAL ASSISTANT.....	6,250.00
BALAGTAS, NORMAN M	SPECIAL ASSISTANT.....	3,750.00
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT.....	3,668.01
COOPER, PATRICIA M	CLERK, FROM JUN 1.....	750.00
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE, TO MAY 31.....	1,152.80
DRIEHAUS, DIANNE	CLERK, FROM MAY 17.....	1,100.00
DWYER, PATRICIA	RECEPTIONIST, TO MAY 31.....	
	SPECIAL ASSISTANT, FROM JUN 1.....	4,250.01
	LEGISLATIVE ASSISTANT.....	4,958.34
ELKUS, MARTHA J	LEGISLATIVE ASSISTANT.....	4,333.33
FRASER, MARYBETH GRISWOLD	STAFF AIDE.....	4,125.00
GLOVER, MICHAEL B	SECRETARY.....	3,624.99
GRAY, EILEEN J	COMPUTER OPERATOR.....	3,000.00
HARRISON, EVANGELINE	SPECIAL ASSISTANT, TO APR 15.....	
HATTEMER, FRANK S	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 16.....	1,722.22
	D.C. INTERN, TO APR 30.....	
	CLERK, FROM MAY 1.....	1,933.33
	LEGISLATIVE ASSISTANT.....	6,549.99
HUNTER, LORI S		
JACOBS, STEPHEN IRA		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THOMAS A LUKEN—CONTINUED

MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT.....	\$12,032.67
MERANUS, ANN M	AIDE.....	3,125.01
SCHEURER, HELEN G	CASEWORKER.....	5,633.01
SMITH, MATTHEW T	SPECIAL ASSISTANT, FROM MAY 24.....	1,110.00
STALL, MARK GERARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	750.00
SWEENEY, MARY PAT	TEMPORARY EMPLOYEE, FROM MAY 17.....	1,100.00
WINBURN, CHARLES E	SPECIAL ASSISTANT, TO APR 30.....	2,250.00
YORK, JOAN MARY	PART-TIME EMPLOYEE, TO MAY 31.....	866.66

OFFICE OF THE HON. STAN LUNDINE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30.....	700.00
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT.....	6,999.99
COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT.....	12,000.00
FLUENT, JANET L	CASEWORKER.....	3,300.00
FLYNN, BRIAN C JR	PART-TIME EMPLOYEE, FROM JUN 1.....	550.00
FURUKAWA, ARIEN TERUKO	RECEPTIONIST.....	3,250.00
GLAZER, SUE ELLEN	COMPUTER OPERATOR.....	3,000.00
GUDAS, LINDA	COMMUNITY REPRESENTATIVE.....	2,625.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER.....	3,750.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE.....	6,300.00
LENTZ, DEBRA L	STAFF ASSISTANT.....	1,500.00
MILES, JAMES B	PRESS SECRETARY.....	6,249.99
NELSON, THOMAS W	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
NEWELL, BARBARA F	EXECUTIVE ASSISTANT.....	5,750.01
PRATT, GEORGIA	PART-TIME EMPLOYEE, TO APR 30.....	100.00
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT.....	7,500.00
ROACH, MARCIA J	PART-TIME EMPLOYEE.....	1,500.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT.....	6,999.99
SCOFIELD, JULIE M	LEGISLATIVE CORRESPONDENT.....	4,500.00
SEWARD, NANCY M	DISTRICT OFFICE MANAGER.....	3,924.99
SHAGLA, THOM E	FIELD REPRESENTATIVE.....	4,250.01
STETZ, STEPHEN M	PART-TIME EMPLOYEE, FROM JUN 1.....	1,700.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR.....	7,500.00
BORGQUIST, DORENE K	TEMPORARY EMPLOYEE, FROM APR 21 TO MAY 31.....	666.67
FABER, THOMAS J	PRESS SECRETARY, TO MAY 24.....	3,600.00
FRANCO, WILLIAM A	CASEWORKER.....	3,437.49
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT.....	12,528.12
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT.....	7,250.01
IVES, LORI	STAFF ASSISTANT, FROM JUN 28.....	100.00
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER.....	3,750.00
KROTOSKI, MARK LOUIS	PRESS SECRETARY, FROM MAY 5.....	3,111.11
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY.....	4,860.00
MCGINN, JEANNIE A	CORRESPONDENCE MANAGER.....	3,249.99
MESSINGER, GAIL L	SPECIAL ASSISTANT, TO JUN 3.....	2,100.00
OKUN, BERNARD R	SHARED EMPLOYEE.....	520.83
PARISI, ANDREA	TEMPORARY EMPLOYEE, FROM MAY 24.....	1,110.00
PECKINPAUGH, TIM	SHARED EMPLOYEE.....	1,541.88
RHODES, MARGARET J	LEGISLATIVE AIDE.....	3,624.99
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT.....	3,999.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY.....	6,249.99
VANMARK, RUTH	STAFF ASSISTANT, FROM MAY 28.....	1,100.00

OFFICE OF THE HON. ROBERT MCCLORY

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST.....	6,500.01
BURRIS, MATTHEW B	PART-TIME EMPLOYEE.....	1,020.83
DOBBIE, JEANNE C	DISTRICT SECRETARY.....	4,250.01
DOBBIE, WILLIAM J	STAFF ASSISTANT DISTRICT OFFICE, TO APR 19.....	448.61
GRAHAM, KAREN B	STAFF ASSISTANT.....	6,249.99
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY.....	4,125.00
HURTT, MARTHA W	ADMINISTRATIVE ASSISTANT.....	8,124.99
LUDWICK, LESLIE	LEGISLATIVE CORRESPONDENT.....	4,875.00
MCINNIS, MARY	RESEARCH ASSISTANT.....	9,187.50
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY.....	7,500.00
MEROW, JOAN F	LEGISLATIVE ASSISTANT.....	5,499.99
MORROW, JEAN E	EXECUTIVE ASSISTANT.....	8,250.00
NARUSIS, VICTOR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
STOKELY, WILMA K	STAFF ASSISTANT.....	6,875.01
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT.....	5,750.01
TATNALL, CAROLYN LEA	STAFF ASSISTANT.....	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

BEAVER, DAVID	LEGISLATIVE RESEARCHER	\$3,902.00
BROWN, ANN S	STAFF ASSISTANT.....	3,300.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT.....	5,160.00
DAVIS, DONNA VINSON	SCHEDULING ASS'T/PERSONAL SECTY.....	5,400.00
DUBAIN, DONALD A	LEGISLATIVE ASSISTANT.....	6,000.00
GRIMES, GREGG	STAFF ASSISTANT.....	3,000.00
MOYA, DENISE	OFFICE MANAGER.....	6,300.00
MURPHY, S MARIA	LEGISLATIVE RESEARCHER.....	4,200.00
PALMER, LEE A	LEGISLATIVE RESEARCH.....	3,930.00
RYAN, MAUREEN D	STAFF ASSISTANT.....	1,965.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT.....	13,100.00
SODERBERG, NOEL ELIZABETH	RECEPTIONIST.....	3,750.00
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	4,950.00
VELARDE, S JOSEPH	PART-TIME EMPLOYEE.....	4,500.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE.....	9,450.00
WILLIAMS, MARY T	STAFF ASSISTANT.....	5,175.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT.....	4,050.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNETHY, NANCY	CASEWORKER.....	4,500.00
DAMRON, FRANCES L	EXECUTIVE SECRETARY/SCHEDULER.....	5,100.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT.....	13,550.00
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT.....	4,500.00
JOHNSON, KIRT	LEGISLATIVE CORRESPONDENT.....	3,400.00
KESSEL, MARY S	DISTRICT OFFICE MANAGER.....	3,600.00
KIENLEN, ANNE LEIGHTNER	PERSONAL SECRETARY.....	4,700.00
LOVELL, LINDA L	STAFF ASSISTANT.....	3,125.01
MARACOTTA, ELLEN M	CASEWORKER.....	3,900.00
MATTHEWS, RUTH H	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	1,200.00
MULHERIN, MAUREEN D	COMPUTER OPERATOR.....	2,499.99
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT.....	5,925.00
SCHONER, PAULA	RECEPTIONIST-SECRETARY.....	2,666.66
SMITH, TERESA F	PRESS SECRETARY.....	5,100.00
TABOR, PAMELA A	LEGISLATIVE CORRESPONDENT, TO JUN 18.....	3,380.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1.....	200.00
VANSLYKE, STEVEN F	SPECIAL ASSISTANT.....	5,700.00
VOGT, LINDA M	DISTRICT OFFICE MANAGER.....	3,300.00
WHIPPLE, ELAINE L	PART-TIME EMPLOYEE.....	2,100.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT.....	6,333.33

OFFICE OF THE HON. DAVE MCCURDY

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE.....	7,860.00
CLAYTON, LISA K	D.C. INTERN, FROM JUN 1.....	390.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT.....	11,790.00
GIVENS, REX J	LEGISLATIVE ASSISTANT.....	9,693.99
GRIMES, REBECCA S	RECEPTIONIST.....	3,500.01
HARBOUR, ANN ELLISON	SECRETARY RECEPTIONIST.....	2,499.99
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE.....	2,000.01
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT.....	4,716.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE, TO MAY 31.....	2,969.34
HOLMES, IMOGENE	OFFICE MANAGER.....	8,646.00
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT.....	4,454.01
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE.....	4,454.01
PATTERSON, STEPHEN K	PRESS ASSISTANT.....	5,750.01
PETERS, CHERYL	STAFF ASSISTANT.....	3,249.99
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE.....	1,875.00
ROSE, BRADLEY M	STAFF ASSISTANT.....	1,500.00
ROWE, STACEY	TEMPORARY EMPLOYEE, FROM JUN 1.....	823.33
SEROTA, GARY D	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 7.....	700.00
SMITH, DAVID N	LEGISLATIVE ASSISTANT.....	6,549.99
SNYDER, LORA	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
TAYLOR, THIRISE ANN	COMPUTER OPERATOR.....	3,999.99

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	343.02
BOSLEY, CHARLES E	COMMUNICATIONS SPECIALIST.....	300.00
CESARE, ELLEN RITA	CLERK.....	3,467.88
CHEBOSKI, THOMAS,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 26.....	141.67
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT.....	14,375.01
DECRESCENT, JULIE A	RECEPTIONIST.....	3,000.00
DYER, JAMES W	ADMINISTRATIVE ASSISTANT.....	3,406.26
FARROW, SANDRA T	STAFF ASSISTANT, TO MAY 31.....	3,842.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOSEPH M MCDADE—CONTINUED

FRATTALI, AUGUST FRANK	TEMPORARY EMPLOYEE, FROM MAY 3 TO MAY 7	\$275.00
MALAKIN, LINDA J	CLERK.....	3,566.01
METSCHULAT, MARY ANN	STAFF ASSISTANT.....	2,343.90
MOSER, GERTRUDE L	EXECUTIVE SECRETARY.....	4,382.01
REICHLEY, RICHARD J	TEMPORARY EMPLOYEE, FROM JUN 7	680.00
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	10,151.10
SCHULZ, REBECCA A	STAFF ASSISTANT.....	4,061.01
STRONG, SUSAN A	STAFF ASSISTANT.....	5,215.77
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT.....	6,249.99
WRIGHT, MARY AGNES	OFFICE MANAGER.....	5,206.62

OFFICE OF THE HON. LARRY McDONALD

BELL, RAE	PART-TIME EMPLOYEE	1,500.54
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT.....	4,716.00
CRANFORD, TARA	DISTRICT CLERK.....	2,226.99
DUBERRIER, HILAIRE	RESEARCH ASSISTANT.....	1,810.53
GUEL, LINDA C	PART-TIME EMPLOYEE	1,143.54
HUCK, SUSAN L M	RESEARCH ASSISTANT.....	2,083.33
JORDAN, GREY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
KLINGENSMITH, PEGGY L	LEGISLATIVE CORRESPONDENT	3,575.01
MAHONEY, ROLAND D	OFFICE MANAGER.....	6,026.01
MURDOCK, MARY M	LEGISLATIVE AIDE.....	5,817.45
MURRAY, ELLEN	RECEPTIONIST.....	3,125.01
PRICE, CAROLYN CLINE	DISTRICT AIDE.....	3,938.85
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE	2,619.99
REES, S LOUISE	RESEARCH ASSISTANT.....	5,744.52
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT.....	11,790.00
THOMAS, DEBORAH D	DISTRICT AIDE.....	2,684.85
TOLES, ANN C	DISTRICT AIDE.....	4,345.26
TOLES, TOMMY	PRESS ASSISTANT	6,117.03
VICE, DONALD C	DISTRICT ASSISTANT.....	11,213.34
WELCH, VALERIE P	PART-TIME EMPLOYEE, FROM JUN 1.....	416.67
WHITE, MARY CATHERYN	DISTRICT AIDE.....	4,119.72
WILLETT, BARBARA A	CONGRESSIONAL AIDE	2,908.33

OFFICE OF THE HON. BOB MCEWEN

CHERRY, BARBARA	OFFICE MANAGER.....	3,250.00
COWAN, GRANT	LEGISLATIVE ASSISTANT.....	3,750.00
CULLINANE, MARY PATRICE	STAFF ASSISTANT.....	3,150.00
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR, TO MAY 31	3,750.00
FULLER, TIM	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT.....	9,249.99
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER.....	3,041.67
KINKER, JANET L	OFFICE MANAGER.....	2,750.01
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	4,291.67
LEONARD, TRACY J	STAFF ASSISTANT, FROM MAY 10.....	1,983.34
LESHNEY, JOHN	LEGISLATIVE ASSISTANT.....	4,125.00
MAHONEY, MARTHA L	PERSONAL SECRETARY.....	5,375.01
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR.....	7,875.00
MELILLO, LYNNE	PRESS SECRETARY, FROM APR 5	3,942.31
PIERCE, LESLIE I	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 7.....	500.00
SCHMIDT, JOHN HUBERT	SHARED EMPLOYEE.....	2,700.00
SEAL, BETTY B	CASEWORKER.....	7,074.99
SKORICH, ELINDA D	STAFF ASSISTANT, TO MAY 31	2,833.34
TIMMONS, JOHN W	LEGISLATIVE ASSISTANT.....	4,250.01
TROLLINGER, BARBARA A	SECRETARY, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1.....	2,327.76
WHITE, ELIZABETH RAE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
YERGES, LYNN H	SPECIAL PROJECTS COORDINATOR, FROM APR 21.....	4,083.33

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SECRETARY	5,900.01
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT.....	4,725.00
CONNERY, PATRICIA M	LEGISLATIVE ASSISTANT.....	4,537.50
DECELLE, ARTHUR K	LEGISLATIVE ASSISTANT.....	5,775.00
DEVINE, MARA E	STAFF ASSISTANT, TO MAY 31	433.34
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT.....	1,500.00
HAMBEL, JOHN J, JR	STAFF ASSISTANT, TO APR 30	500.00
JOHNSON, VIRGINIA	SECRETARY.....	3,024.99
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY.....	6,024.99
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR.....	8,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED

MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER.....	\$4,100.01
MCGINN, JEANNIE A	PART-TIME EMPLOYEE, TO MAY 31.....	775.00
MCJURY, MARY E	LEGISLATIVE AIDE.....	4,555.51
MORR, GERARD F	STAFF ASSISTANT, FROM MAY 15.....	1,277.77
NEWELL, BRIDING	STAFF ASSISTANT, TO MAY 31.....	333.34
O'MEARA, KELLY P	STAFF ASSISTANT.....	3,500.01
OTT, CHRISTINA G	SENIOR CASE WORKER.....	7,350.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT.....	12,528.12
RABIN, ALISON B	STAFF ASSISTANT, FROM JUN 1.....	666.67
RADCLIFF, CAROLYN	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
RICIGNIANO, FRANCIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
WEINSTEIN, MILTON	SPECIAL ASSISTANT.....	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT.....	6,549.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE.....	500.01

OFFICE OF THE HON. MATTHEW F MCHUGH

ADAMSON, DAVID	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	200.00
ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR.....	5,567.16
BEALE, LINDA M	PART-TIME EMPLOYEE.....	2,073.19
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM JUN 1.....	200.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE.....	5,155.62
COUDRIET, KATHLEEN	STAFF ASSISTANT.....	4,061.01
DESTEFANO, ANTHONY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM JUN 1.....	200.00
GRANER, LAURIE J	RECEPTIONIST.....	3,249.99
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT.....	7,599.27
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY.....	5,354.04
KRAATZ, GORDON C	STAFF ASSISTANT, FROM MAY 24.....	1,120.00
LEIDERMAN, ANDREA N	PROJECTS COORDINATOR.....	3,500.01
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT, TO APR 25.....	2,081.49
MCGOWAN, KEVIN P	STAFF ASSISTANT, TO MAY 7.....	1,131.84
MOLICA, PAULINE J	PART-TIME EMPLOYEE.....	2,115.24
MOSHER, MARSHA L	STAFF ASSISTANT.....	3,740.04
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT.....	10,617.09
SEIBERT, PATRICIA T	STAFF ASSISTANT.....	3,972.36
SPENCER, JOHN G	DISTRICT REPRESENTATIVE.....	6,574.38
TROY, WILLIAM J	SPECIAL ASSISTANT.....	4,716.00
VAERNEWYCK, DOROTHY	STAFF ASSISTANT, FROM MAY 17 TO MAY 21.....	572.55
WARNER, SUSAN A	LEGISLATIVE ASSISTANT.....	7,335.99

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT.....	4,500.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT.....	4,250.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE.....	799.98
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT.....	3,999.99
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS.....	5,388.36
BROCKETT, DIANE K	PRESS SECRETARY, TO APR 30.....	
	PRESS SECRETARY, FROM MAY 5.....	9,384.01
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER.....	4,749.99
HICKS, PAUL B	LEGISLATIVE ASSISTANT, TO MAY 31.....	2,666.66
IRVING, MACCULLOCH	LEGISLATIVE DIRECTOR, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31.....	2,833.33
LONG, MARY JEAN	DISTRICT OFFICE MANAGER.....	5,250.54
MCKIERNAN, LINDA L	STAFF ASSISTANT.....	6,915.93
MURPHY, KATHLEEN M	STAFF ASSISTANT.....	3,500.01
O'NEIL, THOMAS F,III	LEGISLATIVE ASSISTANT, TO APR 30.....	786.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE, TO APR 30.....	1,746.67
PINTO, DONALD R	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00
PROPP, JONATHAN BRUCE	LEGISLATIVE ASSISTANT, FROM JUN 1.....	1,416.67
RAHE, RODERIC W, JR	LEGISLATIVE ASSISTANT, TO APR 30.....	
	LEGISLATIVE DIRECTOR, FROM MAY 1.....	5,572.00
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT.....	3,400.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT.....	3,500.00
SPRING, HENRY J, JR	ADMINISTRATIVE ASSISTANT.....	9,916.34
VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT, FROM JUN 1.....	750.00
WALSH, SARA A	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
YAO, ANDREW N	D.C. INTERN, FROM JUN 1.....	250.00
ZIMBLER, RHONDA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	5,557.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST.....	\$4,250.01
CALLIS, NANCY W	CASEWORKER, FROM MAY 1	200.00
DAVIS, LILLIE R	COMPUTER SUPERVISOR.....	5,250.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT.....	5,062.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT.....	6,249.99
FISCHER, VERN A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT.....	12,125.01
HOFFMAN, HELEN G	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
KELLY, TIMOTHY J	PROJECTS COORDINATOR.....	4,437.51
LIESMAN, DIANE	EXECUTIVE ASSISTANT.....	11,250.00
MATTHEWS, EFFIE	SECRETARY.....	3,999.99
MCCALL, KAREN D	CASEWORKER, FROM MAY 1	2,200.00
MORGAN, LYLE C	CLERK.....	2,499.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1.....	400.00
PARKE, JACQUELINE ANN	OFFICE MANAGER.....	7,749.99
RYAN, ELLEN M	STAFF ASSISTANT.....	3,125.01
SIMMONS, JANET L	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
TICHENOR, DOROTHY A	CASEWORKER.....	2,874.99
UCHTMANN, DONALD L	PART-TIME EMPLOYEE.....	1,800.00
WALLER, JAMES D	STAFF ASSISTANT.....	4,749.99
WHEELER, KIMBERLY A	D.C. INTERN, FROM JUN 28	80.00
YOUNG, ERMA HELEN	CASEWORKER.....	3,750.00

OFFICE OF THE HON. EDWARD J MARKEY

BARROW, GIULIA M	PART-TIME EMPLOYEE, TO MAY 14.....	563.20
BRUNET, PETER	LEGISLATIVE ASSISTANT, TO MAY 7	925.00
CARLSON, DORI J	LEGISLATIVE AIDE.....	3,375.00
CASTAGNETTI, DAVID ANDREW	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
CONDON, ELAINE M	CASEWORKER, FROM JUN 9	733.33
DEPESCHIO, ANGELA	CONGRESSIONAL AIDE	1,899.99
DILLEHAY, JOHN W	PRESS SECRETARY.....	5,375.01
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	150.00
FOUINO, KAREN M	SECRETARY.....	4,050.00
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT.....	11,800.00
HARRIS, ANDREW J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HOMONOFF, HOWARD	PART-TIME EMPLOYEE	2,750.01
LEDERMAN, CAROL A	STAFF ASSISTANT.....	3,500.01
LEMIEUX, MARY M	STAFF ASSISTANT.....	2,874.99
MANWARRING, HAWLEY K	STAFF ASSISTANT.....	4,125.00
MCMARY, NANCY E	LEGISLATIVE ASSISTANT.....	4,500.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT.....	4,749.99
PAYNE, NIKKI J	PART-TIME EMPLOYEE	1,149.00
REARDON, JOSEPH A	CONGRESSIONAL AIDE	1,589.33
REGAN, BARBARA ANNE	LEGISLATIVE ASSISTANT.....	3,875.01
RICHARDSON, ROBERT S	LEGISLATIVE COUNSEL.....	900.00
RUPP, MARY ELLEN	CASEWORKER, FROM MAY 8 TO JUN 8.....	1,033.34
SALEMME, R GERARD	EXECUTIVE ASSISTANT.....	8,124.99
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	4,125.00
WALLER, DOUGLAS C	LEGISLATIVE ASSISTANT.....	7,500.00
YOUNG, GAYLE	TEMPORARY EMPLOYEE, FROM MAY 15.....	588.80
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	5,000.01

OFFICE OF THE HON. MARC L MARKS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER.....	5,666.67
DOUGHERTY, THOMAS R	CHIEF LEGISLATIVE ASSISTANT.....	9,687.51
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT.....	6,249.99
FIELDING, MARY E	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	150.00
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY, TO MAY 31.....	
	OFFICE MANAGER, FROM JUN 1	4,916.66
	LEGISLATIVE ASSISTANT, FROM MAY 24	1,284.73
	PRESS SECRETARY, FROM MAY 17.....	2,077.78
	LEGISLATIVE CORRESPONDENT.....	4,250.01
	SECRETARY CASEWORKER.....	3,249.99
	STAFF ASSISTANT.....	450.00
	LEGISLATIVE ASSISTANT, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	6,000.01
	RECEPTIONIST/SECRETARY, TO MAY 31.....	2,358.34
	SECRETARY-CASE WORKER.....	3,249.99
	PRESS SECRETARY, FROM JUN 7.....	3,200.00
	LEGISLATIVE ASSISTANT.....	7,249.99
	SECRETARY-CASE WORKER.....	3,504.99
	CRAWFORD COUNTY REPRESENTATIVE.....	3,171.24
	PART-TIME EMPLOYEE, TO APR 30.....	144.00
	DISTRICT REPRESENTATIVE.....	6,249.99
	ADMINISTRATIVE ASSISTANT.....	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. RON MARLENEE

BARRETT, KIM S	STAFF ASSISTANT, FROM JUN 21	\$250.00
BOGUT, GREG B	LEGISLATIVE ASSISTANT	3,000.00
CADBY, TEMPI JO	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
CORDER, TANNIS E	STAFF ASSISTANT, TO MAY 21	1,360.00
CRIDDLE, CATHERINE J	STAFF ASSISTANT	2,919.99
FEIT, ALAN	LEGISLATIVE DIRECTOR	7,210.26
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,733.75
GIBBS, WESLEY D	LEGISLATIVE ASSISTANT	5,625.00
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,829.50
JOHNSON, J RILEY	EXECUTIVE ASSISTANT	12,183.00
KELLY, BETTY L	STAFF ASSISTANT	3,886.14
MARX, GLENN	STAFF ASSISTANT	4,977.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,609.24
MORRISSEY, DIANA Y	PART-TIME EMPLOYEE, TO MAY 21	850.00
MORTON, VIRGINIA RICE	LEGISLATIVE ASSISTANT	3,916.26
REDEKOPP, DIANE J	STAFF ASSISTANT	4,074.24
REHBERG, DENNIS R	LEGISLATIVE ASSISTANT	4,031.94
REMINGTON, KRISTEN L	D.C. INTERN, TO MAY 31	1,000.00
SAYLOR, ALLEN LEE	STAFF ASSISTANT	4,716.00
SLOAN, TONY K	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. DAN MARRIOTT

ALBRIGHT, DOUGLAS T	D.C. INTERN, FROM APR 19 TO JUN 19	889.38
ANDERSON, JODENE E	SECRETARY CASEWORKER	3,675.00
BARKER, JAMES C	DISTRICT ADMINISTRATOR	7,850.01
CANNON, CARLA L	CASE WORKER	5,000.01
CHRISTENSEN, STEPHANIE	LEGISLATIVE CORRESPONDENT	3,937.50
DAINES, S KLIENMAN	LEGISLATIVE AIDE, TO APR 9	300.00
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE DIRECTOR	6,750.00
GESSEL, MARY L	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT	11,161.06
HOPSON, ANDREW G	PRESS SECRETARY	5,000.01
HUNT, MARGARET M	LEGISLATIVE ASSISTANT	5,000.01
LARSEN, LACRETA FAYE	RECEPTIONIST	3,412.50
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,625.00
LONIE, DAVID M	SHARED EMPLOYEE, TO APR 30	175.00
MASON, NANCY H	EXECUTIVE ASSISTANT	7,020.00
MILLER, SUZANNE	LEGISLATIVE CORRESPONDENT DIRECTOR	5,000.01
OLSEN, MANON	COMPUTER OPERATOR	3,937.50
PAYNE, COREY	STAFF ASSISTANT	4,200.00
SHAW, DORIAN LIGHT	LEGISLATIVE SECRETARY	3,937.50
SWAIN, BEVERLY B	OFFICE MANAGER	6,037.50
WALLACE, JUDY K	PART-TIME EMPLOYEE	1,687.50

OFFICE OF THE HON. DAVID O'B MARTIN

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	6,150.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	7,416.67
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	13,130.01
CARPENTER, TAMMY LYNNE	TEMPORARY EMPLOYEE, FROM JUN 7	320.00
CHALIFOUX, DANIEL J	ASST DISTRICT OFFICE MANAGER	2,562.51
COOK, MELANIE A	LEGISLATIVE SECRETARY, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	4,416.67
FRANJOLA, THOMAS P	PRESS SECRETARY	9,125.01
FROOK, MARY ELIZABETH	SECRETARY, FROM MAY 10	2,125.00
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,562.51
GRECO, RALPH S	SPECIAL ASSISTANT	4,374.99
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,300.01
HEALEY, MAUREEN ANNE	LEGISLATIVE CORRESPONDENT, TO MAY 7	1,490.27
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,825.01
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	5,850.00
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	2,900.01
MORGIA, JOHN J	FIELD ASSISTANT	3,412.50
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER	1,048.62
STEVENS, DANISE W	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	4,775.01
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	12,059.84
CARR, SUSAN KAY	RECEPTIONIST, FROM APR 5	2,986.12
CORROTHERS, ANGIL MARIE	CASEWORKER	3,999.99
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	5,240.01
FREEMAN, RAYMOND R JR	DISTRICT ASSISTANT	6,852.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JAMES G MARTIN—CONTINUED

HINSHAW, PATRICIA K	CASEWORKER.....	\$3,653.49
JONES, PAUL BIRDON	SPECIAL ASSISTANT.....	8,706.97
KENT, NANCY S	CASE WORKER.....	4,950.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT.....	14,375.01
NOURSE, CONSTANCE B	RECEPTIONIST.....	3,167.83
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT.....	6,602.40
SMYLIE, LYDIA C	CASEWORKER.....	3,750.00
TROUT, JANE B	RESEARCH ASSISTANT.....	4,337.49

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT.....	4,977.99
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT.....	1,729.20
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT, TO APR 11.....	1,095.16
CAMPBELL, PEREA M	STAFF ASSISTANT, FROM JUN 5.....	1,637.04
DAVIS, GERRI N	PART-TIME EMPLOYEE.....	2,274.99
DOUGLAS, MARSHA W	STAFF ASSISTANT.....	5,947.41
DUNN, JULIE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
GARCIA, JUANITA E	PART-TIME EMPLOYEE, TO APR 30.....	
	DISTRICT STAFF ASSISTANT, FROM MAY 1.....	2,632.99
GERRY, MARTIN H	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
GILBERTI, ANNE L	DISTRICT STAFF ASSISTANT.....	3,537.00
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE.....	4,457.64
GOOMAS, MICHELLE S	STAFF ASSISTANT.....	4,716.00
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS.....	4,584.99
KOLNES, MAE B	OFFICE ASSISTANT.....	1,965.00
LUMBY, RICHARD T	TEMPORARY EMPLOYEE, TO APR 30.....	1,645.00
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT.....	7,855.29
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST.....	4,584.99
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR.....	8,502.96
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT.....	2,882.01
PAVLICH, ELIZABETH	RECEPTIONIST, FROM APR 5.....	3,275.01
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT.....	5,240.01
ROSENDAHL, JENNIFER	SHARED EMPLOYEE, FROM JUN 1.....	150.00
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT.....	3,999.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY.....	4,294.77
BANNON, THOMAS K	DISTRICT REPRESENTATIVE.....	7,083.33
DAVIS, SHERRY E	STAFF ASSISTANT.....	4,167.99
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	12,528.12
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	6,216.84
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	7,062.51
FORD, EUGENE F	FIELD REPRESENTATIVE.....	4,023.06
HACKNEY, R D	DISTRICT REPRESENTATIVE, TO MAY 15.....	2,606.00
HUDSON, NINA	SECRETARY/RECEPTIONIST.....	4,179.99
KAWAKAMI, REIKO	STAFF ASSISTANT.....	3,920.10
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT.....	3,249.99
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT.....	5,490.00
LAHEY, SHANNON MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LEIGH, ANN	PROJECTS COORDINATOR.....	4,454.01
MICHAEL, TERRY P	PRESS SECRETARY.....	6,276.00
STARCHER, SUZANNE	STAFF ASSISTANT.....	3,000.00
THOMPSON, G MARGARET	SECRETARY.....	4,704.00
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT.....	4,026.01
WILMER, JOSEPH LEON, III	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00

OFFICE OF THE HON. JIM MATTOX

COLLINS, ANTHONY R	STAFF ASSISTANT.....	3,487.51
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT.....	4,150.00
FULLER, JOHN W	STAFF ASSISTANT.....	4,462.51
GIBSON, LYNN A	STAFF ASSISTANT.....	4,000.00
GOMEZ, KATHLEEN L	STAFF ASSISTANT.....	5,150.00
GREEN, DOLLENE B	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,850.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT.....	5,855.33
HOLMES, LARRY MARSHALL JR	STAFF ASSISTANT.....	1,500.00
JACKLEY, JOHN L	STAFF ASSISTANT.....	6,116.00
JORDAN, CAROLYN P	OFFICE MANAGER.....	4,984.99
JORDAN, SHARON	PART-TIME EMPLOYEE.....	1,376.00
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT.....	5,902.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT.....	5,247.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JIM MATTOX—CONTINUED

MILLER, LYNN E	STAFF ASSISTANT.....	\$4,462.51
NYITRAY, JOSEPH P	STAFF ASSISTANT, TO MAY 31	4,192.00
PATTERSON, DIANE K	STAFF ASSISTANT.....	4,008.00
RUSSELL, LINDA S	STAFF ASSISTANT.....	3,150.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE	1,500.00
SIDES, JAMES N	STAFF ASSISTANT, TO JUN 5	2,656.14
SULLIVAN, NOREEN F	STAFF ASSISTANT.....	4,275.01

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, NANCY	STAFF ASSISTANT.....	4,518.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER.....	4,977.99
DELEON, RUDY F	LEGISLATIVE ASSISTANT.....	6,156.99
DROUGAS, JENNIFER C	RECEPTIONIST.....	3,000.00
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT.....	3,750.00
GREENSTEIN, MICHAEL	DISTRICT MANAGER.....	6,525.99
GRIFFIN, BEVERLEY ANN	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
GROSS, BONITA WHITE	COMPUTER SPECIALIST	3,930.00
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH.....	6,979.68
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	7,901.10
LIGNOS, IRENE	LEGISLATIVE ASSISTANT	4,191.99
MACK, KIM	OFFICE MANAGER.....	4,584.99
NICKERSON, VIVIAN M	PART-TIME EMPLOYEE, TO APR 30	500.00
O'SHEA, THOMAS HENRY	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
PATTERSON, LOUIS	PART-TIME EMPLOYEE, TO APR 30	500.00
ROCHE, WALTER A	EXECUTIVE ASSISTANT	7,860.00
THIBODEAU, MAUREEN ELIZABETH	CONGRESSIONAL AIDE	1,800.00
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE.....	4,543.92
USOVICZ, STANLEY J, JR	LEGISLATIVE ASSISTANT	4,191.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR, TO MAY 30.....	4,192.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER.....	5,925.84

OFFICE OF THE HON. ROMANO L MAZZOLI

BERGKESSEL, JOSEPH	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	575.00
BYBEE, KAREN	SYSTEMS SECRETARY	3,249.99
CRAWFORD, RENE M	STAFF ASSISTANT.....	3,945.99
CUMMING, ANN O	PERSONAL SECRETARY, FROM APR 12	3,950.00
EHRLICH, SUSANNA B	STAFF ASSISTANT.....	2,000.01
FLEITZ, PAUL A	D.C. INTERN, FROM JUN 1	775.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT.....	11,445.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,537.76
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	5,466.75
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE	3,116.01
KIRBY, JANE F	LEGISLATIVE ASSISTANT.....	3,687.51
LUNA, SARA I	LEGISLATIVE DIRECTOR.....	6,875.01
MACKIN, MICHAEL J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	375.00
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	8,175.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT.....	2,874.99
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE	9,264.99
OWENS, DEBORAH THERESA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	775.00
PACK, ELSA D	CASEWORKER, TO APR 23	974.94
REDD, DANIEL L	D.C. INTERN, FROM JUN 1	775.00
SHADOWEN, STEVE D	CASEWORKER, FROM MAY 24	1,336.11
STODGHILL, JEFFREY P	PRESS SECRETARY	3,375.00
STOVALL, GRETA K	COMPUTER OPERATOR	4,227.99
SWEATT, BRENDA L	CLERK TYPIST	3,918.75
TEMPLE, DONALD M	SHARED EMPLOYEE	817.50
ZINNER, SUSAN ELIZABETH	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	375.00

OFFICE OF THE HON. DAN MICA

CARLIN, MARY C	ASSISTANT.....	3,500.01
COOK, SHEILA A	ASSISTANT, FROM APR 12	2,413.90
CORTESE, LOIS A	PART-TIME EMPLOYEE, FROM JUN 1	433.33
CULLIGAN, EILEEN	ASSISTANT.....	4,749.99
DIETZ, MARY ANN	DISTRICT ASSISTANT, TO APR 30.....	1,291.67
DUVAL, VALERIE	ASSISTANT.....	3,750.00
FRANK, HILLARY C	ASSISTANT.....	4,500.00
GATES, VIRGINIA L	CONGRESSIONAL ASSISTANT, FROM JUN 15.....	577.78
GORTMAKER, LINDA DIANE	PART-TIME EMPLOYEE	2,000.01
HANRAHAN, DOLLY A	ASSISTANT.....	3,750.00
HIGHBAUGH, RITA K	PRESS SECRETARY	5,000.01
KOHL, DIANE D	ASSISTANT.....	3,999.99
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT.....	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DAN MICA—CONTINUED

LAMBLE, JAMES E	LEGISLATIVE ASSISTANT.....	\$6,750.00
LYNCH, DIANE M	STAFF ASSISTANT.....	4,374.99
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT.....	9,750.00
PAULK, ROBERT LIII	DISTRICT ASSISTANT.....	5,000.01
RODRIGUEZ, MARCIA F	ASSISTANT.....	3,000.00
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST.....	4,374.99
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE.....	1,750.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT.....	5,000.01
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE.....	1,625.01
WAGNER, HELEN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
WENGER, PATRICIA ANN	ASSISTANT, TO APR 30.....	1,416.67
YELDELL, ELLEN P	PART-TIME EMPLOYEE, TO APR 30.....	541.67

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	SECRETARY.....	4,250.01
BOOTH, TRACY M	CLERK, FROM MAY 17.....	1,466.67
COULSON, URSULA E M	SECRETARY.....	3,375.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	7,875.00
DIXON, DARRILYN R	SECRETARY.....	1,800.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT.....	5,625.00
HALICKI, MARY CAROLE	SPECIAL ASSISTANT, FROM MAY 1.....	5,833.34
HOBSON, LINCOLN C	CLERK, FROM JUN 1.....	850.00
HOLCOMB, JUDITH OAKLEY	SECRETARY, TO APR 30.....	916.67
KOST, KELLY K	CLERK, FROM MAY 1.....	1,700.00
MCNAIR, SHARON J	SECRETARY.....	3,249.99
MYATT, SHERILYN DIANNE	DISTRICT SECRETARY.....	3,999.99
OWENS, WILLODEAN	SECRETARY.....	4,749.99
SCHAD, JOHN JJR	DISTRICT ASSISTANT.....	6,999.99
SHIPP, JON AUGUST	CLERK, FROM JUN 1.....	850.00
STRODEL, LINDA LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67
STUCKWISCH, MARILYN A	DISTRICT SECRETARY.....	4,500.00
TRAGER, RICHARD T	CLERK, FROM JUN 1.....	850.00
VONACHEN, ELIZABETH J	SECRETARY.....	1,200.00
ZEMITIS, CYNTHIA E	STAFF ASSISTANT.....	5,499.99

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNNE M	STAFF ASSISTANT.....	3,995.00
BANKS, MARLENE	OFFICE MANAGER, TO JUN 17.....	3,362.33
BERG, JUDITH	PART-TIME EMPLOYEE, FROM MAY 10 TO JUN 4.....	569.44
BILLET, STEVEN E	LEGISLATIVE ASSISTANT.....	4,749.99
CURTIS, TERENCE N	STAFF ASSISTANT.....	3,583.34
DICE, DOROTHY G	DISTRICT RECEPTIONIST, TO MAY 31.....	2,333.34
FELDBLUM, CHAI RACHEL	LEGISLATIVE ASSISTANT.....	4,749.99
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE.....	7,500.00
GETZOV, LISA ANN	D.C. INTERN, FROM JUN 1.....	600.00
GLYPHIS, NICHOLAS E	STAFF ASSISTANT.....	3,500.01
GOODIN, JOAN M	ADMINISTRATIVE ASSISTANT, TO APR 22.....	2,689.87
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT, TO MAY 11.....	2,343.83
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT.....	5,240.01
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT.....	4,749.99
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE.....	2,143.83
LEVIN, MARJORIE	CASEWORKER, FROM MAY 10.....	1,870.00
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM JUN 5.....	527.22
MILLER, MARY	TEMPORARY EMPLOYEE, FROM JUN 14.....	453.33
NEWSOM, GRAHAM HUGHES	INTAKE/RECEPTIONIST, FROM JUN 7.....	900.00
OWENS, EDWARD	STAFF SECRETARY, TO APR 30.....	
	COMPUTER OPERATOR, FROM MAY 1.....	4,375.00
PETTENGILL, LISABETH V H	PRESS SECRETARY.....	6,800.01
RHODES, LORETTA	EXECUTIVE SECRETARY/RECEPTIONIST, FROM JUN 1.....	1,041.67
RINKER, MARTHA L	LEGISLATIVE ASSISTANT, FROM JUN 1.....	1,750.00
RIOS, RUTH ANN	PART-TIME EMPLOYEE, TO MAY 7.....	861.68
SFIKAS, PERRY	SENIOR CASEWORKER.....	4,125.00
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT, FROM MAY 3.....	6,122.23
VIZZI, TARAS ANDREW	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	481.67

OFFICE OF THE HON. CLARENCE E MILLER

CAREY, JOHN A JR	FIELD REPRESENTATIVE.....	4,796.49
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE.....	7,225.95
DONOHOO, LEE S	RECEPTIONIST.....	3,000.00
EVANS, LAURA MARIE	D.C. INTERN, FROM JUN 1.....	760.00
JOHNSON, MAE N	CASEWORKER.....	4,697.22
MCGEOCH, PETER J	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,882.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CLARENCE E MILLER—CONTINUED

MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT.....	\$5,893.26
NILAND, MARY KEVIN	STAFF ASSISTANT.....	3,203.79
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER.....	5,193.21
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT.....	11,658.99
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE, TO APR 30.....	325.00
RODERICK, LINDA G	OFFICE MANAGER.....	9,546.51
STEWART, RODNEY CURTIS	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT.....	8,532.03
STREAN, BEVERLY JO	STAFF ASSISTANT.....	954.72
SWANSON, MARGERY M	CASEWORKER.....	5,533.74
WAGONER, MARJORIE J	SECRETARY.....	4,017.87
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT.....	5,004.21

OFFICE OF THE HON. GEORGE MILLER

ARTHUR, SYLVIA	STAFF ASSISTANT.....	6,088.67
BLAISDELL, DONNA M	TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1.....	3,625.11
	FROM APR 15.....	1,477.77
BLUMENFELD, LOUISE S	PART-TIME EMPLOYEE.....	2,646.00
DAVI, DAVE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
DIETHELM, A IRENE	STAFF ASSISTANT.....	4,912.29
EVANS, ORDEAN	RECEPTIONIST.....	3,537.00
FLANAGAN, MARIANNE	STAFF ASSISTANT.....	3,749.50
GILLET, CONNIE SUE	STAFF ASSISTANT.....	4,250.01
HATCH, CAROL A	STAFF ASSISTANT.....	3,661.05
HERNANDEZ, JUANITA L	DISTRICT ADMINISTRATOR.....	11,079.99
HUGHES, ROBERT T	STAFF ASSISTANT.....	4,837.78
LAURO, GRETTEL	ADMINISTRATIVE ASSISTANT.....	4,755.25
LAWRENCE, JOHN A	STAFF ASSISTANT.....	5,757.30
MANDAN, TIMOTHY MICHAEL	PART-TIME EMPLOYEE, TO APR 30.....	650.00
PASSMORE, JULIA	STAFF ASSISTANT.....	4,250.01
POLLACK, CAROL S	LEGISLATIVE ASSISTANT.....	6,517.22
ROSEWATER, ANN	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
ROSS, MARJORIE A	.....	4,352.79
ROYAL, HANK	STAFF ASSISTANT, FROM MAY 24.....	801.67
WATSON, BEVERLY R	PART-TIME EMPLOYEE.....	1,875.00
WEINTRAUB, MELODY HOWE	PART-TIME EMPLOYEE, TO APR 30.....	650.00
ZAMORA, CAROLINA	.....

OFFICE OF THE HON. NORMAN Y MINETA

BEAUCHAMP, EDITH J	PRESS SECRETARY.....	4,250.01
DONLON, STEVEN A	STAFF ASSISTANT.....	5,655.23
DUNCAN, EDWARD S	STAFF ASSISTANT.....	3,999.99
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT.....	10,479.99
FELTMAN, DAVID R	LEGISLATIVE CORRESPONDENT, TO JUN 7.....	2,470.83
GRAYSON, BRIAN K	STAFF ASSISTANT, FROM JUN 24.....	252.78
ISHIMARU, TOSHIKO M	STAFF ASSISTANT.....	4,244.40
JONES, DIANA N	RECEPTIONIST.....	3,405.99
MUNRO, DEAN	STAFF ASSISTANT, TO APR 15.....	764.17
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT.....	2,750.01
RANCER, MICHAEL D	STAFF ASSISTANT.....	5,834.00
ROBERTS, GLENN ERIC	LEGISLATIVE ASSISTANT.....	6,107.49
SANCHEZ, PATRICIA LOPEZ	PART-TIME EMPLOYEE.....	1,899.51
SANTOMIERI, NINA	STAFF ASSISTANT.....	3,416.66
SCHER, SUSAN	LEGISLATIVE CORRESPONDENT.....	3,750.00
SCOTT, ROXANNE L	LEGISLATIVE ASSISTANT.....	6,999.99
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT.....	10,479.99
VACHON, KATHLEEN	STAFF ASSISTANT.....	4,454.01
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR.....	5,750.01

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE.....	4,894.80
ALBRIGHT, MARY ALISON	RECEPTIONIST, FROM MAY 17.....	1,344.45
DUROSKA, AMELIA K	LEGISLATIVE AIDE.....	4,560.99
MEYER, JANE F	SECRETARY.....	5,948.40
MOSKOVITZ, ROSALIND	STAFF ASSISTANT.....	3,525.01
POLLARD, MARCIA H	PERSONAL SECRETARY.....	7,788.38
PROTIC, PAUL B	LEGISLATIVE ASSISTANT, TO MAY 14.....	2,037.69
PUZO, JOSEPH	EXECUTIVE SECRETARY.....	10,230.03
SENCHAK, MARLISA	STAFF ASSISTANT, FROM JUN 3.....	1,166.67
SPIEGEL, SHELLY J	RECEPTIONIST, TO APR 2.....	72.22
TURTON, CECELIA J	CASEWORKER.....	3,519.00
VITALE, DOROTHY D	CASEWORKER, FROM MAY 1.....	3,083.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY	\$5,250.00
ANDERSON, TAMMY ANN	SECRETARY TO ADMIN ASST, FROM JUN 1	833.33
AUD, MICHELE IRENE	SECRETARY TO ADMINISTRATIVE ASST, TO MAY 31	2,083.34
BLASK, BRENDA I	RECEPTIONIST-SECRETARY	2,150.01
BLASK, KAREN E	EXECUTIVE SECRETARY	3,000.00
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	3,450.00
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,675.00
DONATO, RENATO JR	LEGISLATIVE DIRECTOR	4,599.99
ELLENES, CAROLYN LOUISE	PERSONAL SECRETARY	4,400.01
HAYDEN, CARMEN C	LBJ CONGRESSIONAL INTERN, MAY 5—JUN 4	850.00
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	4,824.99
KOHN, JOYCE H	DISTRICT STAFF ASSISTANT	4,275.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,750.01
LENT, BARBARA LENT	PART-TIME EMPLOYEE, FROM JUN 15	453.33
MACKERT, PAUL G	ADMINISTRATIVE ASSISTANT	8,250.00
MAGUIRE, JAMES R	DISTRICT STAFF REP	4,500.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,700.00
MOLINARO, PETER J	DISTRICT STAFF ASSISTANT, FROM JUN 1	900.00
OWEN, CAROLE MARIE	STAFF ASSISTANT	3,399.99
PASLOW, GARY N	EXECUTIVE ASSISTANT	6,999.99
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	1,250.01
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	5,049.99
VAGNOZZI, DOROTHY W	EXECUTIVE SECTY/OFFICE MANAGER	7,111.26
VANATTA, LAURENCE B	PART-TIME EMPLOYEE	3,750.00

OFFICE OF THE HON. PARREN J MITCHELL

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	14,375.01
BISHOP, DEIDRA N	CASEWORKER	3,144.00
BRISCOE, LENORA I	CASEWORKER	3,823.14
CURRY, VIVIAN A	LEGISLATIVE SECRETARY	5,046.54
DUNCAN, CONNIE G	CLERK TYPIST	3,484.59
FASIER, J BOBBE JR	CASEWORKER, TO MAY 15	1,572.13
FREELAND, JOYCE L	OFFICE MANAGER	8,869.68
GAINES, THOMAS J	PART-TIME EMPLOYEE	926.13
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,475.45
JAMES-MORRIS, DEBRA	SECRETARY	3,930.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	5,811.18
LOMAX, WANDA COUNTISS	SECRETARY	3,000.00
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	7,932.12
LYNN, DEVERA I	OFFICE MANAGER	5,046.54
MAITH, SHEILA F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
RICHARDSON, CHRISTINE A	SECRETARY	3,001.35
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	7,932.12
WILLIMAN, WILHELMINA	SECRETARY, FROM MAY 24	1,130.56
WYNN, HORACE MONTEE JR	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

BARRY, JOSEPH W	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM JUN 1	500.00
CARTER, MARTIN F	CLERK	4,125.00
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT	5,124.99
DONOVAN, JOANNE M	D.C. INTERN, TO MAY 15	450.00
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	2,874.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT	3,850.00
HAYFORD, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT	5,124.99
HERLIHY-GEARAN, MARY	OFFICE MANAGER	4,187.49
HICKEY, EDWARD I, III	PART-TIME EMPLOYEE	1,341.62
HURLEY, MARGARET A	SECRETARY	3,875.01
JONES, KERRY L	STAFF ASSISTANT, TO APR 30	500.00
KEATING, DORIS M	SECRETARY	3,999.99
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	10,500.00
MCCABE, MARIBETH L	PART-TIME EMPLOYEE, TO MAY 15	225.00
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT	3,541.67
MESSERMAN, LAWRENCE I	LEGISLATIVE CORRESPONDENT, FROM JUN 1	1,104.17
PINO, PAUL G	D.C. INTERN, TO APR 30	160.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	4,875.00
ROBERTS, JOYCE R	SECRETARY	4,125.00
SWAN, JEAN	CONGRESSIONAL AIDE	2,841.67
SWAN, PAUL W	CONGRESSIONAL AIDE, FROM JUN 1	1,083.33
VITTER, DAVID B	PART-TIME EMPLOYEE, FROM JUN 14	527.00
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	9,000.00
WOODARD, JAMES W	ASST DIST MGR	6,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BARTLE, ELIZABETH D	COMPUTER OPERATOR	\$3,234.99
BLACKLOW, WILLIAM B	PRESS ASSISTANT	7,649.49
CANADA, RENEE E	SHARED EMPLOYEE, TO APR 30	1,000.00
CELLINO, SUSAN A	CASEWORKER, FROM JUN 1	1,166.67
CHAPLEY, LINDA ANNE	RECEPTIONIST/SPECIAL PROJECTS AIDE	2,750.01
CLARK, JON M	SHARED EMPLOYEE, FROM JUN 1	1,000.00
DOWNES, PATRICIA H	CASE WORKER	3,930.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR	6,600.15
ENGELGAU, DONNA LYNN	PART-TIME EMPLOYEE, TO APR 30	1,000.00
HECKMAN, DAVID R	DISTRICT ASSISTANT	4,860.99
JOHNSON, ANNE ELIZABETH	PERSONAL ASSISTANT	4,748.85
KEALEY, SHEILA ANN	TEMPORARY EMPLOYEE, TO APR 14	611.33
KLAMANN, EDMUND A	LEGISLATIVE CORRESPONDENT	3,949.23
LEAL, JEAN E	DISTRICT STAFF ASSISTANT	3,144.00
LEWIS, CLAUDIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
LOMBARDO, PATRICIA J	DISTRICT AIDE	3,930.00
MEADOWS, SHEILA R	SHARED EMPLOYEE, FROM JUN 1	200.00
O'NEIL, DENNIS B	DISTRICT CASEWORKER	4,454.01
OSTROSKI, MOLLIE E	CASEWORK SUPERVISOR, TO MAY 31	3,144.00
RADIGAN, ANNE L	LEGISLATIVE ASSISTANT	4,544.01
SENESE, ANNE	STAFF DIRECTOR	6,741.24
SHERMAN, ROBERT	SHARED EMPLOYEE, TO MAY 31	
	SHARED EMPLOYEE, FROM JUN 5	1,394.44
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT	3,144.00
TUMIN, JONATHAN R	LEGISLATIVE ASSISTANT	4,191.99
TURLEY, ELLEN M.	CHIEF CASEWORKER	5,253.99

OFFICE OF THE HON. GUY V MOLINARI

ARTALE, ANGELA	RECEPTIONIST-MANHATTAN	2,499.99
AYLWARD, WILLIAM G J	PRESS SECRETARY	6,499.99
BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT	10,500.00
BERNHARDT, RALPH PAUL	PART-TIME EMPLOYEE, FROM JUN 1	800.00
COLLINS, JOHN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
DIZARD, ROBERT JR	LEGISLATIVE ASSISTANCE, FROM MAY 10	2,833.34
EDDINGTON, ERIC M	STAFF ASSISTANT	3,125.00
FRIBERG, GREGORY M	LEGISLATIVE ASSISTANT	6,499.99
GRAY, PAUL LEE	COMPUTER OPERATOR, FROM JUN 9	794.44
GUARINO, JOSEPH	CASE WORKER	3,575.00
LOPRIMO, SAVERIO	MOBILE OFFICE OPERATOR	1,500.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	2,000.00
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT	10,650.01
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALUMBO, BARBARA	RECEPTIONIST	2,750.01
PANGBORN, JOEL W	PART-TIME EMPLOYEE	3,000.00
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	2,750.01
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER	4,500.00
RALPH, JILL BENSON	STAFF ASSISTANT	3,875.01
TEES, BARBARA E	OFFICE MANAGER	5,250.00
TORRUSIO, MICHAEL JR	SPECIAL LEGISLATIVE ASSISTANT	5,500.00
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	3,500.01

OFFICE OF THE HON. ROBERT H MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY	3,500.01
CARNEY, DARLENE M	SECRETARY—WHEELING, WV	2,499.99
DALTON, ALISA M	PART-TIME EMPLOYEE, TO MAY 31	500.00
DAVOLI, GLORIA VICTOR	CLERK	4,191.99
FRAZIER, JANET H	CLERK	5,763.99
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT, FROM JUN 7	1,397.33
HALO, BEVERLY ANNE	SECRETARY	2,375.01
HARANZO, LAURIE ANN	D.C. INTERN, FROM MAY 24	986.67
HUMWAY, CHRISTINA M.	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
IMUS, SCOT E	STAFF ASSISTANT	3,500.01
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT	10,742.01
KOELEMAY, JOHN D	LEGISLATIVE AIDE	7,860.00
LEPORE, CATHERINE M	SHARED EMPLOYEE	943.20
MCCARTY, MARY COLLEEN	CASEWORKER	5,750.01
MURPHY, MARGARET E	PERSONAL SECRETARY	5,000.01
OLA, PHILIP M	SHARED EMPLOYEE, FROM JUN 1	100.00
POTTS, MARY JEAN	LEGISLATIVE SECRETARY	4,740.69
QUERTINMONT, LUCILE M	CLERK	4,191.99
RAY, LYNN ANN	CLERK	3,500.01
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT	10,218.00
STRIDER, PATRICIA M	CASEWORKER	4,749.99
WETZEL, JUDY S	CLERK	4,187.49
WHYTE, KEVIN J.	D.C. INTERN, FROM JUN 1	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

BROCK, ANN CATHEY	RECEPTIONIST, TO APR 30.....	
CLEMANDOT, ANDRE, JR	PERSONAL SECRETARY, FROM MAY 1.....	\$5,516.67
	STAFF ASSISTANT, TO APR 30.....	
HALL, LAURA E	ADMINISTRATIVE ASSISTANT, FROM MAY 1.....	11,888.44
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT.....	3,015.00
KIMBROUGH, S D	STAFF ASSISTANT DISTRICT OFF.....	4,518.00
LACY, INEZ S	DISTRICT REPRESENTATIVE.....	8,817.99
LUMAN, DIANA L	STAFF ASSISTANT.....	5,559.63
MCWHORTER, CELANE M	PART-TIME EMPLOYEE.....	300.00
NOE, JEANETTE F	STAFF ASSISTANT.....	6,099.99
PAGANELLI, PAMELA ANN	DISTRICT REPRESENTATIVE.....	7,973.01
POLK, LANA L	DISTRICT CLERK.....	2,400.00
RILEY, HARRIET F	STAFF ASSISTANT.....	3,405.99
SHOWS, MARK CURTIS	STAFF ASSISTANT.....	3,125.01
STEWART, KYLE THOMPSON	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
SULLIVAN, NANCY G	PRESS SECRETARY, FROM APR 19.....	7,200.00
VANCE, HILTON R	STAFF ASSISTANT.....	4,953.99
	STAFF ASSISTANT, TO MAY 31.....	9,583.34

OFFICE OF THE HON. W HENSON MOORE

ALFORD, CHERYL PURDIN	EXECUTIVE SECRETARY.....	6,709.50
ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	11,255.01
BREAUD, JUDY S	TEMPORARY EMPLOYEE, FROM APR 26.....	2,166.67
BYRD, THERESA W	STAFF ASSISTANT.....	4,340.01
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE, TO JUN 15.....	4,965.20
GREER, ANN L	STAFF ASSISTANT.....	4,044.51
HOLLIDAY, JACK M	PRESS SECRETARY, FROM MAY 10.....	2,337.50
JONES, CARMEN C	RECEPTIONIST.....	3,900.00
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT.....	9,999.99
KNOX, MARILYN J	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 28.....	440.00
LEE, ALLISON	SECRETARY.....	6,335.49
MATHES, RHONDA LYNN	PROJECTS ASSISTANT.....	4,551.51
MEANS, BARBARA ANN	CASEWORKER.....	7,779.51
SHREAD, JERI H	STAFF ASSISTANT.....	3,280.55
SMITH, SHARON LOUISE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	9,401.76
WARREN, MARY CRAIG	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ADLAM, LESLIE EGEBERG	SECRETARY.....	5,750.01
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT.....	9,092.01
ASTENGO, MONIQUE	TEMPORARY EMPLOYEE, FROM JUN 7.....	680.00
BANTA, BERT	D.C. INTERN, FROM MAY 24 TO JUN 23.....	850.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY.....	7,296.27
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT.....	4,977.99
GUTIERREZ, SUSANA	STAFF ASSISTANT.....	3,999.99
HACKETHAL, GREGG D	CLERK.....	8,826.36
HACKETHAL, ORETHA M	SECRETARY.....	1,769.61
HAWLEY, CAROL ANN	TEMPORARY EMPLOYEE, FROM MAY 4 TO JUN 24.....	1,445.00
HEYWOOD, KATHERINE E	STAFF ASSISTANT.....	7,289.01
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT.....	6,453.45
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,448.49
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST.....	3,930.11
SAUER, LUCILLE B	CLERK.....	6,083.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT.....	7,944.69

OFFICE OF THE HON. SID MORRISON

BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT.....	4,749.99
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE.....	4,250.01
DURCH, ROBERT P	PART-TIME EMPLOYEE, TO APR 14.....	84.00
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT.....	6,249.99
GORITY, JULIE ANN	TEMPORARY EMPLOYEE, FROM APR 15 TO APR 30.....	
	DISTRICT ASSISTANT, FROM MAY 1.....	2,777.78
HARTWICK, MARJORIE M	DISTRICT ASSISTANT.....	3,425.01
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT.....	4,749.99
HOFF, LOIS	D.C. INTERN, FROM MAY 15 TO MAY 26.....	160.00
KEENER, KARL H	D.C. INTERN, FROM APR 26 TO MAY 31.....	
	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,783.33
MATSON, JUDI	DISTRICT ASSISTANT, TO APR 16.....	733.33
MATSON, TIMOTHY KEITH	DISTRICT ASSISTANT, FROM MAY 1.....	1,300.00
MILLER, KATHLEEN S	DISTRICT ASSISTANT.....	2,854.17
MILLER, RUSSELL E	D.C. INTERN.....	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. SID MORRISON—CONTINUED

NEELY, SUSAN K	NEWS SECRETARY, TO APR 30.....	\$1,666.67
PENA, ARACELIA	DISTRICT ASSISTANT.....	3,425.01
RANDAZZO, VINCENT D	RECEPTIONIST.....	3,270.83
REDMAN, BRUCE CLARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SEELEY, TERENCE P	LEGISLATIVE AIDE/SPECIAL PROJECTS.....	3,999.99
SIMPSON, PAMELA S	NEWS SECRETARY.....	4,250.01
SMITH, EFFIE MARLENE	OFFICE MANAGER.....	6,600.00
STEWART, ALLISON LYNN	RESEARCH AIDE.....	3,249.99
TREADWELL, CATHRYN C	DISTRICT ASSISTANT.....	3,425.01
WESTBERG, FRED	PART-TIME EMPLOYEE.....	300.00
WEYNS, LINDA LU	TEMPORARY EMPLOYEE, TO APR 14.....	466.67
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT.....	11,375.01
WOODS, JO ELIZABETH	COMPUTER SPECIALIST.....	3,999.99

OFFICE OF THE HON. RONALD M MOTT

BARCY, JEANNE M	PART-TIME EMPLOYEE.....	2,100.00
BEHMER, BRAIN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER.....	4,500.00
DILUCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR.....	8,750.01
GITLIN, CHRISTINE M	STAFF ASSISTANT.....	1,875.00
GRASSI, CAROL A	DISTRICT SECRETARY.....	3,675.00
KAILICH, ANTHONY J	PART-TIME EMPLOYEE.....	1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT.....	12,000.00
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT.....	4,599.99
MILLS, WENDY A	RECEPTIONIST.....	2,625.00
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT.....	10,374.99
MORAN, CATHERINE MARY	PERSONAL SECRETARY.....	4,625.01
PERSCH, RUTH S	STAFF AIDE, FROM MAY 1 TO MAY 31.....	300.00
SABO, JEAN	DISTRICT SECRETARY.....	3,675.00
SARINGER, JANET ANNE	SECRETARY.....	3,930.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT.....	3,000.00
SINCLAIR, BARBARA J	STAFF AIDE.....	3,600.00
TOMA, NANCY	LEGISLATIVE ASSISTANT.....	3,825.00
VACCARO, PATIENCE S	SECRETARY CASEWORKER.....	5,724.99
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE.....	1,749.99
ZAK, JOANN MARIE	PART-TIME EMPLOYEE.....	2,000.01

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT.....	3,120.00
BACKSTROM, JACK	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CECCCHINE, PAULETTE C	STAFF ASSISTANT.....	2,475.00
DELMASTRO, DANETTE L	STAFF ASSISTANT.....	3,990.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE.....	3,300.00
GIANFRANCESCO, VINCE	STAFF ASSISTANT, TO APR 30.....	750.00
JODON, GERALD M	STAFF ASSISTANT, FROM JUN 1.....	1,200.00
JOHNS, MICHAEL E	STAFF ASSISTANT.....	5,625.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT.....	3,696.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT.....	6,045.00
KUERBIS, KERI J	STAFF ASSISTANT.....	3,420.00
LAMB, THOMAS F	STAFF ASSISTANT.....	4,005.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, FROM MAY 1.....	2,350.00
MASTRO, CRAIG N.	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,200.00
MATWAY, LISA	STAFF ASSISTANT, FROM JUN 1.....	1,200.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT.....	8,400.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT.....	3,015.00
MITCHELL, MARK JOHN	STAFF ASSISTANT, TO APR 30.....	750.00
MOLLENHAUER, KAREN V	PART-TIME EMPLOYEE, TO MAY 31.....	2,200.00
RONGAUS, LYNN M	STAFF ASSISTANT.....	3,300.00
ROSENBERG, ALISON B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
RUMENYAK, PAULA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
RUTH, SARA L	PART-TIME EMPLOYEE.....	2,550.00
SHEETS, LUTHER D	STAFF ASSISTANT.....	5,625.00
TAYLOR, MELANIE D	STAFF ASSISTANT.....	4,755.00
THOMAS, DONNA LEE	STAFF ASSISTANT.....	5,031.00
TOKISH, CLARINDA R	STAFF ASSISTANT.....	2,250.00
TRICH, LEO JOSEPH,JR	PART-TIME EMPLOYEE, TO APR 30.....	750.00
VICINI, LEO P	STAFF ASSISTANT.....	3,750.00

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	14,349.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CRIVELLA, BARBARA	SECRETARY.....	4,434.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN P MURTHA—CONTINUED

GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	\$14,375.01
GOBIN, RUTH ANN	CLERK, FROM MAY 20 TO JUN 20.....	826.66
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY.....	3,606.36
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	6,482.22
MACHOWSKI, JOHN	PRINTING CLERK.....	2,833.41
MAYER, DEBRA A	OFFICE MANAGER/PROJECTS.....	6,220.20
MCALDER, JEAN M	CLERK.....	2,732.64
MEDILE, NUNZIO A	WORKSHOP COORDINATOR, TO MAY 31.....	981.90
NOLTE, RICHARD EARL	CLERK, TO APR 30.....	966.00
OKICKI, JOAN M	SECRETARY/RECEPTIONIST, TO MAY 28.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	2,116.66
	SHARED EMPLOYEE.....	900.00
OLA, PHILIP M	DISTRICT OFFICE REPRESENTATIVE.....	2,905.59
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE, TO APR 16.....	431.94
RIBBECK, LINDA J	CLERK, FROM MAY 12.....	1,388.33
TALLEY, BRIAN SCOTT	DISTRICT OFFICE REPRESENTATIVE.....	3,591.60
TRESSLER, VIRGINIA L	COMPUTER STAFF PERSON.....	3,500.01
VIZZA, PAUL J	CLERK, TO APR 30.....	
VOYTKO, MARY CATHERINE	CLERK, FROM JUN 1.....	2,874.67
	LEGISLATIVE CORRESPONDENT.....	3,144.00
YANDRICK, RUDY M	DISTRICT OFFICE REPRESENTATIVE.....	3,248.61
ZELMAN, RITA M		

OFFICE OF THE HON. JOHN T MYERS

CONFORTI, PEGGY R	CASEWORKER.....	5,369.66
DAVIS, SALLIE S	EXECUTIVE SECRETARY.....	7,205.01
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	1,175.01
HARDMAN, DORA SUE	TEMPORARY EMPLOYEE, FROM JUN 28.....	85.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	14,375.01
HICKMAN, AGNES E	D.C. INTERN, FROM MAY 15 TO MAY 23.....	120.00
HOLMQUIST, JIMMIE LUE	RECEPTIONIST.....	3,537.00
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT, TO APR 30.....	
	CHIEF LEGISLATIVE ASSISTANT, FROM MAY 1.....	9,556.67
LOW, LASCA	CASEWORKER.....	5,292.39
MCCARTHY, DAVID J	SHARED EMPLOYEE.....	524.01
MENDEL, JOHN E	STAFF ASSISTANT.....	4,323.00
PALATIello, SALLY DENYES	SPECIAL PROJECTS DIRECTOR.....	6,026.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE.....	2,834.00
PIERSON, MICHAEL SCOTT	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	850.00
SANCHEZ, GREGORY JOHN	TEMPORARY EMPLOYEE, FROM MAY 10.....	1,275.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT.....	5,240.01
SHARON, CHRISTINA S	SECRETARY.....	3,291.67
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	6,000.00

OFFICE OF THE HON. JOHN L NAPIER

ASKINS, MARY HELEN	RECEPTIONIST SECRETARY.....	4,750.01
BATSON, MARY LYNN	SECRETARY/RECEPTIONIST.....	4,791.67
BLACKMON, ALVIN BRUCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BONEY, ELIZABETH HOLLAND	SECRETARY.....	4,061.01
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT.....	9,500.01
CARROLL, ROSELLA H	OFFICE MANAGER—CONWAY.....	2,499.99
COX, TAMARA JAYNE	RESEARCH ASSISTANT, FROM MAY 3.....	2,255.56
CROSS, CATHY P	D.C. INTERN, TO APR 30.....	300.00
DELOACH, GREGORY DAVID	D.C. INTERN, FROM JUN 1.....	375.00
GOODWIN, ELISE J	STAFF ASSISTANT.....	1,572.00
HILL, TERRY D	RESEARCH-COMMUNICATIONS ASSISTANT, TO MAY 1.....	2,195.83
JOHNSON, KAREN ALANE	STAFF ASSISTANT.....	3,249.99
KANE, JANICE ELLIOTT	COMPUTER OPERATOR.....	3,750.00
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE.....	5,240.01
LUMPKIN, DEBBIE G	D.C. INTERN, FROM MAY 1 TO MAY 31.....	300.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE.....	2,803.50
MCGILL, JULIA ANN	D.C. INTERN, FROM MAY 1 TO MAY 31.....	300.00
MCLEOD, EARL E JR	DISTRICT ADMINISTRATOR.....	6,000.00
MOCK, JESSE D	VETERAN REPRESENTATIVE.....	3,999.99
MOODY, JUDITH G	CASEWORKER.....	2,096.01
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT.....	3,930.00
PEARSON, SHIRLEY G	PART-TIME EMPLOYEE, FROM MAY 1.....	756.25
RITTER, KELLY JR	STAFF AGRICULTURE REP.....	5,124.99
SHAW, ROBIN H	SECRETARY.....	2,750.01
TOMPKINS, DAVID L JR	EXECUTIVE ASSISTANT.....	9,500.01
TURNER, ANGELIA D	D.C. INTERN, FROM JUN 1.....	300.00
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT.....	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L	STAFF ASSISTANT.....	\$4,132.80
DENNISON, KAREN ROXANNE	STAFF ASSISTANT.....	4,602.03
FRANCIS, ANNE M	SECRETARY.....	3,182.52
GALLANT, MARY PATRICIA	STAFF ASSISTANT.....	3,375.00
HANSON, JULIE LEIGH	STAFF ASSISTANT.....	3,792.99
LARKINS, LYDA VAUGHN	STAFF ASSISTANT, TO MAY 7.....	1,346.39
LUCAS, JAMES HACKETT, JR	STAFF ASSISTANT, FROM JUN 1.....	566.67
RITCHIE, MARY CATHERINE	SECRETARY.....	2,692.86
SCHEYTT, NANCY ANN	STAFF ASSISTANT.....	3,791.61

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	11,742.99
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY.....	6,117.24
CAMPBELL, AARON R	STAFF ASSISTANT.....	628.80
COLLINS, N H, III	STAFF ASSISTANT.....	4,465.74
CONNELLY, WILLIAM A	STAFF ASSISTANT.....	1,529.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	4,373.01
GILLIG, JOHN S	SHARED EMPLOYEE, FROM JUN 1.....	800.00
GWYN, KENNETH H	LEGISLATIVE ASSISTANT.....	4,573.50
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION.....	4,465.74
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION.....	4,318.50
HUNT, JAMES L	DISTRICT ASSISTANT.....	3,800.25
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,750.00
SMITH, NANCY CARROLL	CASE WORKER, FROM APR 5.....	6,117.24
SPICER, JOHNNY ALLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
SWEARINGEN, ELSIE C	SECRETARY.....	3,785.01
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	7,698.24
WICKER, ELAINE L	SHARED EMPLOYEE, TO APR 30.....	500.00
WILSON, BRUCE SANDNESS	STAFF ASSISTANT.....	3,500.01
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT.....	5,016.00

OFFICE OF THE HON. JAMES L NELLIGAN

BLISS, MALCOLM M	LEGISLATIVE ASSISTANT.....	5,585.33
BROWN, JOANNE M	TEMPORARY EMPLOYEE, TO MAY 31.....	2,240.00
COSTLOW, DONNA J	LEGISLATIVE ASSISTANT, FROM JUN 7.....	1,333.33
DAVISON-MATSKO, MARGARET	DEPUTY DISTRICT DIRECTOR.....	2,671.65
DURO, RICHARD J, SR	OFFICE MANAGER-CASEWORKER.....	2,829.60
GALUSHKA, IDA M	PART-TIME EMPLOYEE.....	1,697.76
GELLER, JUDITH A	CASEWORKER.....	2,758.86
GILL, DARLA J	SECRETARY.....	2,546.64
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT, TO MAY 31.....	4,541.34
HARRIS, ANDREA RUTH	PART-TIME EMPLOYEE.....	1,625.01
KASE, KEVIN P	STAFF ASSISTANT.....	3,000.00
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER.....	2,829.60
KLEIN, EUGENE R	DISTRICT DIRECTOR.....	4,244.40
LAWSON, MADELYN M	STAFF ASSISTANT.....	3,697.67
LEWIS, WILLIAM V, JR	PART-TIME EMPLOYEE.....	2,200.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT.....	5,585.33
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER.....	2,689.86
MYERS, CATHY J	SECRETARY.....	2,546.64
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT.....	11,763.81
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
SCHULTZ, ANNETTE L	COMPUTER OPERATOR.....	3,477.33
SKUBA, KENNETH J	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	850.00
SMULYAN, DEBORAH	LEGISLATIVE CORRESPONDENT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	3,999.99
STROHL, JULIE A	CASEWORKER SECRETARY.....	2,358.00
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER.....	2,546.64

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER.....	3,787.74
BORRESEN, DANA S	STAFF ASSISTANT.....	4,704.99
BRODERSEN, ELIZABETH K	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT.....	4,500.00
HEIM, SARA L MARTIN	RECEPTIONIST.....	3,375.00
HUPP, SHERRY D	STAFF ASSISTANT.....	4,250.01
KRENTZMAN, ELIZABETH R	RECEPTIONIST.....	3,000.00
MOORHEAD, TED B, JR	ADMINISTRATIVE ASSISTANT.....	8,000.01
MORGAN, MARGARET SMITH	CASE WORKER.....	3,125.01
PHELPS, WILLIAM T	RESEARCH ASSISTANT.....	4,500.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE.....	2,514.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE.....	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BILL NELSON—CONTINUED

ROSSO, HELENE R	PERSONAL SECRETARY.....	\$5,720.01
SASSER, JOY ANN B	CASEWORKER.....	3,125.01
SEARS, STEPHANIE LORI	CASE WORKER.....	3,275.01
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC.....	14,375.01
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	6,145.83
WILLIAMS, AGNES E	.....	3,999.99
WILSON, MARILYN T	SECRETARY.....	2,499.99
WIRMAN, RUTHAN C	PART-TIME EMPLOYEE.....	1,350.00

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY.....	2,899.50
BUCKLEW, ELIZABETH W	SECRETARY-CASE WORKER.....	2,751.00
EILAND, THOMAS A	PRESS SECRETARY.....	4,384.49
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,210.83
JEBELES, ERIE B	SECRETARY.....	6,728.73
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT.....	10,970.88
LLOYD, ALICE C	SECRETARY.....	3,350.58
MCBRIDE, DEBORAH R.	CASEWORKER.....	5,181.33
MCCARLEY, CATHIE H	SECRETARY.....	5,028.54
MERCHANT, FLORA	CLERK.....	3,890.64
QUINN, WILLIAM LJR	LEGISLATIVE ASSISTANT.....	7,074.99
RICE, MARY ELVA	PERSONAL SECRETARY.....	10,404.42
TAYLOR, PHYLLIS ANNE	SECRETARY.....	2,905.59
TRAMMELL, BRADLEY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
YOUNG, KENNETH B	SPECIAL ASSISTANT.....	4,942.74

OFFICE OF THE HON. HENRY J NOWAK

ALLESSI, DONALD A	CLERK.....	1,466.94
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO APR 30.....	475.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	8,889.69
CARNEY, WANDA	RECEPTIONIST SECRETARY.....	3,017.91
CLAY, JOYCE B	STAFF ASSISTANT.....	3,772.83
DRAJEM, VICTOR A	CLERK.....	904.68
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	6,059.85
FARRELL, VICTORIA R	RESEARCH ASSISTANT.....	3,715.95
FRANCZYK, ALINA M	STAFF ASSISTANT.....	3,772.83
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	8,076.18
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM MAY 1.....	391.66
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST.....	3,436.42
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	12,017.66
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT.....	8,076.18
NOTARO, SHIRLEY A	CLERK.....	1,330.02
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAY 1.....	391.66
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT.....	4,148.70
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	11,331.93
TRIPPI, CARMELA	CLERK.....	798.06
WOODWARD, KATHERINE F	CASEWORKER.....	6,059.85

OFFICE OF THE HON. MARY ROSE OAKAR

BLACKLOW, ROGER D	.....	4,660.18
COONEY, PATRICIA M	SECRETARY-CASE WORKER.....	3,999.99
CORRIGAN, MAURA	LEGISLAIDE-SPECIAL ASST.....	300.00
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT.....	3,877.59
ELLISON, RUTH	EXECUTIVE SECRETARY.....	5,162.76
FEDYNSKY, ANDREW S	.....	4,583.33
GEORGE, JONEVIEVE	RECEPTIONIST.....	4,327.19
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT.....	11,000.01
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	5,374.12
KOLBENSCHLAG, MADONNA C	.....	5,100.00
KOSON, ALLEN J	.....	5,499.99
LEONARD, JAMES	PART-TIME EMPLOYEE.....	1,735.05
MCQUAID, CARLA K	CLERK TYPIST.....	1,149.99
MCTAGGART, WILLIAM E	.....	6,531.96
MILLER, MARGARET T	PART-TIME EMPLOYEE.....	2,522.97
OLIVER, CARRIE L	.....	4,083.33
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT.....	7,550.55
RICCIO, FILOMENA	STAFF ASSISTANT.....	4,125.00
VEGA, SYLVIA	.....	3,750.00
VINICOR, MILDRED A	SHARED EMPLOYEE.....	2,799.99
WASHKO, JEANNE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT.....	\$3,936.93
BEATTY, GILDA KAY	STAFF ASSISTANT.....	5,712.72
CAMPAGNA, JUNE	PART-TIME EMPLOYEE.....	300.00
CERKVENIK, GARY E	STAFF ASSISTANT.....	2,445.34
CERKVENIK, PAUL	PART-TIME EMPLOYEE.....	300.00
CHRISTENSON, BETTY H	STAFF ASSISTANT.....	1,257.60
DANIELS, THOMAS B,JR	STAFF ASSISTANT.....	3,606.54
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT.....	3,668.01
FLAX, CHARLOTTE	OFFICE MANAGER.....	7,617.21
FORCIA, PATRICK T	LEGISLATIVE ASSISTANT.....	3,751.34
FUGINA, PETER X	D.C. INTERN, FROM MAY 1 TO MAY 31.....	300.00
JUGOVICH, MARY JO	TEMPORARY EMPLOYEE, FROM JUN 1.....	680.00
MORGAN, CHRISTINE A	STAFF ASSISTANT.....	2,872.34
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,414.18
NOWICKI, CHARMARINE L	STAFF ASSISTANT.....	4,616.07
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT.....	6,713.07
OXLEY, EVELYN M		1,257.60
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	14,375.01
RICHARD, WILLIAM G	STAFF ASSISTANT.....	6,000.00
SMITH, NANCY J	LEGISLATIVE ASSISTANT.....	3,751.34
STOKES, KIMBERLY RAE	STAFF ASSISTANT.....	2,833.34
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	7,427.10
ZABAR, LAURENCE	SHARED EMPLOYEE.....	900.00

OFFICE OF THE HON. DAVID R OBEY

BURNS, CARLISLE M	RECEPTIONIST.....	3,974.65
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	654.78
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT.....	4,174.65
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE.....	3,631.68
HERITAGE, JOHN MAULL	PRESS SECRETARY, FROM APR 12.....	5,237.50
JELICH, MARY ANN	SECRETARY.....	3,374.58
KINNEY, SANDRA MARIA	DIST LIAISON REP.....	4,461.09
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE.....	1,300.00
LARSON, BEATRICE C.	CASEWORKER.....	7,036.73
LILLY, SCOTT		300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE.....	9,904.58
MADISON, NELDA J	PART-TIME EMPLOYEE, FROM APR 8.....	2,160.63
MAREK, MICHAEL	LEGISLATIVE ASSISTANT.....	5,824.83
PLAUTZ, JOLENE M	PART-TIME EMPLOYEE, FROM MAY 15.....	230.00
ROTHSTEIN, ADELE J	RECEPTIONIST.....	3,724.65
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY.....	7,047.29
SPENCER, WINIFRED A.	SECRETARY.....	4,051.95
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT.....	10,296.21
STONER, FLOYD E	LEGISLATIVE ASSISTANT.....	6,097.59
STURGES, GERALD D	PART-TIME EMPLOYEE.....	700.00
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT.....	3,506.46
ZAK, CONSTANCE F	PRESS SECRETARY, TO APR 7.....	444.15

OFFICE OF THE HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT.....	4,717.50
BURSON, MARION M	ADMINISTRATIVE ASSISTANT.....	7,521.00
CORMANEY, THEODORE M	EXECUTIVE ASSISTANT, TO MAY 15.....	5,835.63
DEATHERAGE, ALAN R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,080.00
DELROSE, MARK	D.C. INTERN, FROM JUN 24.....	186.67
FAZIO, THERESA KRISTINE	D.C. INTERN, FROM MAY 24 TO JUN 20.....	720.00
GRAHAM, TIMOTHY G	D.C. INTERN, TO APR 23.....	621.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER.....	6,692.49
HARDY, DEBRA MAE	STAFF ASSISTANT, TO APR 13.....	789.57
JOYCE, MARY NOEL	SECRETARY.....	4,817.49
NEALE, PATRICIA A	CASEWORKER.....	6,330.00
NEALE, ROBERT C	DISTRICT REPRESENTATIVE.....	7,038.75
NEWSOME, GREGORY A	D.C. INTERN, FROM JUN 24.....	186.67
OLIN, JOHN A	D.C. INTERN, FROM JUN 24.....	186.67
PARKHURST, LINDSAY ANN	D.C. INTERN, FROM MAY 24 TO JUN 20.....	720.00
PEYLA, SCOTT R	STAFF ASSISTANT.....	3,443.76
POWELL, DOROTHY L	EXECUTIVE ASSISTANT.....	8,068.74
PRADO, RACHEL	STAFF ASSISTANT.....	3,972.51
RACICH, LENORE ELIZABETH	D.C. INTERN, FROM MAY 24 TO JUN 20.....	720.00
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY.....	4,942.50
ROMBERG, JOHN M	STAFF ASSISTANT, TO APR 13.....	
	LEGISLATIVE ASSISTANT, FROM APR 14.....	4,391.67
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT.....	6,432.51
STONITSCH, ALICE J	D.C. INTERN, FROM JUN 24.....	186.67
VULEVICH, HELEN E	RECEPTIONIST, TO APR 12.....	628.83
WEINER, MARK	STAFF ASSISTANT, FROM MAY 24 TO JUN 20.....	720.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THOMAS P O'NEILL JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	\$500.00
ARMISTEAD, LEWIS A, JR	ASSISTANT	6,912.99
ATHY, SUSAN	STAFF ASSISTANT	4,971.00
CARVER, JOHN J	.....	2,619.99
D'ARCY, HERBERT J	AIDE	2,358.00
FAHEY, MARY T	.....	2,619.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	12,500.01
GANNON, FRANCINE M	SECRETARY	8,499.99
GODFREY, CARL FRANKLIN, JR	EXECUTIVE ASSISTANT	10,625.01
GREEN, MARY ANN	SECRETARY	6,549.99
HARVEY, HELEN M	SECRETARY	3,668.01
LAMKIN, LEONARD	.....	3,405.99
RALPH, MICHAEL D	.....	7,335.99
RIEGER, MARGARET D	PART-TIME EMPLOYEE	2,358.00
ROWAN, JAMES P	ASSISTANT	12,183.00

OFFICE OF THE HON. RICHARD L OTTINGER

CROZIER, DOROTHY F	DISTRICT STAFF	3,875.01
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	1,624.99
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	6,500.01
FIDLER, RHODA W	DISTRICT STAFF	2,100.00
GODOWN, LEE R	.....	4,500.00
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	11,700.01
GREBEY, CLARENCE R, III	ASSISTANT PRESS SECRETARY	3,000.00
HORTON, JOAN P	DISTRICT STAFF	4,749.99
ISRAEL, STEVEN J	LEGISLATIVE AIDE	4,250.01
KELLY, TERENCE J	PART-TIME EMPLOYEE	3,125.01
LUDDY, LINDA HOPKINS	DISTRICT STAFF	3,125.01
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT	6,500.01
RANDOLPH, WILLIAM R	DISTRICT STAFF	5,625.00
SANTOS, BARBARA JEAN	PERSONAL SECRETARY, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 5	4,749.99
SPERBER, ISAAC A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
SPERBER, SARA S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
ST JOHN, KEITH C	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,700.00
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	5,124.99
TRADER, DORIS JEAN	OFFICE MANAGER	7,500.00
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT	6,249.99
WHITE, DOROTHY G	DISTRICT STAFF	3,624.99

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR	6,288.00
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT	9,432.00
DEIMLING, DEBRA KAY	PERSONAL SECRETARY	5,763.99
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE	7,860.00
DUNBAR, BONNIE DECKER	CASEWORKER	4,454.01
FAWLEY, DIANE W	RECEPTIONIST	3,798.99
HARSHMAN, GLEN SCOTT	PART-TIME EMPLOYEE, FROM JUN 1	450.00
HARTWELL, ROBERT VAN LAER	STAFF ASSISTANT FOR CORRESPONDENCE, FROM APR 5	2,866.67
KIRK, KELLY ANNE	RECEPTIONIST-CASE WORKER	3,144.00
KUENNING, KEITH URBAN	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 16	850.00
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT	6,026.01
OWEN, ANNE B	CASEWORKER	5,240.01
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS	3,500.01
RUDOLPH, JAMES E	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
RUDOLPH, SUSAN LIBBE	RECEPTIONIST, FROM MAY 1	2,000.00
SAMUELSON, CHESTER I	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 5	400.00
SCHMIDT, JOHN HUBERT	SHARED EMPLOYEE	400.00
VANDERTILL, SHARON E	PRESS SECRETARY	7,860.00
VEGIS, MICHAEL	LEGISLATIVE CORRESPONDENT	3,768.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00

OFFICE OF THE HON. LEON E PANETTA

BEAUDOIN, LYNN Y	CASEWORKER, TO APR 12	443.67
BLACKSHAW, JULIE FOX	LEGISLATIVE AIDE	6,083.33
BROWN, MICHAEL H	LEGISLATIVE AIDE	3,624.99
BUCHE, GAIL JO	STAFF ASSISTANT, TO APR 30	1,389.33
CASE, MICHAEL JAMES	LEGISLATIVE CORRESPONDENT, FROM APR 12	2,005.56
COOKE, CATHERINE S	LEGISLATIVE AIDE	5,375.01
DAUDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	5,019.75
FAST, VIRGINIA M	PART-TIME EMPLOYEE, FROM MAY 10 TO MAY 31	
	SECRETARY, FROM JUN 1	1,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. LEON E PANETTA—CONTINUED

FINDLEY, JEANNE R	FIELD REPRESENTATIVE.....	\$4,912.50
FITTS, JANICE G	CHIEF CASE WORKER.....	8,820.99
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY.....	3,942.48
HALL, CHERYL	SECRETARY, FROM APR 19 TO MAY 6.....	600.00
HILLIS, JACK WHITMAN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
JETER, ALVENIA	CASEWORKER.....	4,125.00
LAUDERDALE, ANDREW MARK	LEGISLATIVE AIDE, TO JUN 24.....	4,200.00
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT.....	9,624.99
MOGLEN, SETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
POWER, KATHLEEN MARY	CASEWORKER, FROM APR 20.....	2,268.05
ROBOTTI, MARION P	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
TOIV, BARRY J	PRESS AIDE.....	6,875.01
TORKELSON, JODIE RAE	RECEPTIONIST.....	3,875.01
WARRINGTON, ALMA C	CASEWORKER, FROM APR 5.....	3,750.00
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE, FROM JUN 16.....	416.67
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE.....	4,749.99

OFFICE OF THE HON. STAN PARRIS

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT.....	5,916.67
AUGST, MARY C	RECEPTIONIST, FROM JUN 1.....	1,083.33
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER.....	3,125.00
BONIFER, SHERYL L	OFFICE MANAGER.....	6,249.99
COPELAND, CHRISTINE L	CASEWORKER.....	3,656.01
DAVID, JOAN E	RECEPTIONIST.....	3,666.67
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR.....	5,240.01
GANSZ, ELAINE S	PERSONAL ASSISTANT, FROM JUN 1.....	1,333.33
GIBBS, AMY S	SHARED EMPLOYEE, FROM MAY 1.....	900.00
GRAY, SALLY	LEGISLATIVE ASSISTANT.....	4,215.67
HALE, EVELYN O	PART-TIME EMPLOYEE.....	1,821.99
HARE, ELEANOR SCHEEHLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
HELTZEL, GRETCHEN	CASEWORKER.....	3,708.51
HILL, JAMES A	STAFF ASSISTANT.....	1,875.00
HOLT, MARY JANICE	PERSONAL SECRETARY, TO MAY 31.....	2,833.34
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT.....	12,528.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER.....	5,751.99
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT.....	7,948.83
MCKAY, HELEN L	TEMPORARY EMPLOYEE, TO APR 30.....	625.00
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST.....	4,080.00
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT.....	6,083.33
POLLARD, ROBERT N,III	STAFF ASSISTANT.....	3,999.99

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	10,800.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES.....	3,870.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE.....	3,705.00
BILSKIE, MARTHA	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,000.00
CUNE, ALICE L	LEGISLATIVE SECRETARY.....	5,100.00
CRITCHFIELD, PAMELA K	LEGISLATIVE AIDE.....	5,100.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE.....	1,825.00
GAUSEWITZ, WILLIAM L	LEGISLATIVE ASSISTANT.....	5,400.00
HOWELL, MOLLY L	PERSONAL SECRETARY.....	5,025.00
INGLESBY, LEO C,JR	RESEARCH ASSISTANT.....	4,200.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,175.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT.....	14,374.98
KEMP, BONNIE M	CONSTITUENT SERVICES REP.....	3,330.00
KENNEDY, DEBORAH ANN	MAG CARD OPERATOR/FILE CLERK, TO MAY 31.....	
	RECEPTIONIST/SECRETARY, FROM JUN 1.....	2,950.00
KESTER, RONALD GENE	CONSTITUENT SVC REPRESENTATIVE.....	3,870.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP.....	3,000.00
MYERS, MARY KIMBERLY	MAG CARD OPERATOR/FILE CLERK, FROM JUN 16.....	425.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE.....	1,650.00
RAINVILLE, LYNNE K	RECEPTIONIST-SECRETARY, TO JUN 16.....	2,913.33
SHAPAZIAN, LARRY	TEMPORARY EMPLOYEE, TO APR 30.....	450.00
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE.....	3,000.00

OFFICE OF THE HON. BILL PATMAN

BOYLIN, SUSAN WILLIAM	TEMPORARY EMPLOYEE, FROM APR 7 TO APR 26.....	199.00
BREWER, ANITA W	LEGISLATIVE ASSISTANT.....	7,860.00
CLARK, BERNADETTE	SHARED EMPLOYEE.....	2,900.01
CONLON, RICHARD P	STAFF ASSISTANT, TO APR 30.....	3,791.67
COSPER, CARYN K	DISTRICT OFFICE STAFF.....	5,000.01
GALLEGOS-GOMEZ, ALICIA	DISTRICT OFFICE STAFF.....	1,333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BILL PATMAN—CONTINUED

GRISHAM, MELISSA	LBJ CONGRESSIONAL INTERN, FROM JUN 8	\$651.67
HEARD, ROBERT LEE	LEGISLATIVE AIDE, TO MAY 31	5,240.00
HEWETT, KATHERINE MANSHEIM	TEMPORARY EMPLOYEE	2,880.00
KIRCHNER, JOHN C	LEGISLATIVE AIDE, FROM MAY 21	1,333.33
MEADOW, DELORES ANN	CLERK	2,250.00
MEYER-BRODERICK, MAILE T	CLERK, TO MAY 18	1,600.00
MONTAGUE, DAVID HALL	LEGISLATIVE AIDE	2,281.25
NEWHOUSE, SHERRY L	CLERK	3,930.00
PROSSER, MICHAL SUE	OFFICE MANAGER	7,860.00
SILVA, ELIZABETH G	DISTRICT SECRETARY	3,000.00
STOKES, LISA M	RECEPTIONIST	3,500.01
YATES, MARSHALL	CLERK	3,666.66

OFFICE OF THE HON. JERRY M PATTERSON

ALLEN, WILLIAM A	DISTRICT REPRESENTATIVE	3,000.00
BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT	5,100.00
BRISBIN, SANDRA L	CASE WORKER	5,100.00
CAMPBELL, LESLIE DENISON	SECRETARY	3,900.00
DAWSON, DEBORAH A	LEGISLATIVE CORRESPONDENT	5,030.40
DEBUTTS, TARA	RECEPTIONIST, TO MAY 14	1,955.55
DIAZ, GREGORY G	PART-TIME EMPLOYEE	1,100.00
DICKERSON, VIRGINIA M	STAFF ASSISTANT	3,000.00
DUNHAM, LAURA C	PRESS SECRETARY	4,200.00
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE	2,700.00
FIELDS, CHERYL D	CONGRESSIONAL AIDE	4,500.00
GIBSON, CAROLYN P	PERSONAL SECRETARY, FROM APR 7	4,585.20
GODINEZ, LINDA S	STAFF ASSISTANT	5,100.00
HARTMAN, KATHLEEN ELIZABETH	EXECUTIVE SECRETARY, TO APR 6	300.00
HERNANDEZ, LETICIA	RECEPTIONIST, FROM MAY 17	1,300.00
KNOX, ARDIS C	CONGRESSIONAL ASSISTANT	6,400.00
NICKLES, JULIA A	LEGISLATIVE ASSISTANT	5,375.01
PALLO, JOSEPH G	PART-TIME EMPLOYEE	3,000.00
PARASKEVAS, STAMATINA T	LBJ CONGRESSIONAL INTERN, FROM JUN 15	453.33
RUBIO, RACHEL	SECRETARY	3,900.00
SUCCI, LYDIA V	CONGRESSIONAL AIDE, TO MAY 12	2,100.00
TRECKER, F DUAYNE	ADMINISTRATIVE ASSISTANT/PRESS	9,000.00
URCH, GEORGE T	COMPUTER OPERATOR	3,772.80
WAXMAN, CAROL LYNN	PART-TIME EMPLOYEE, FROM JUN 1	900.00

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,490.67
BLACKWELL, PATRICIA	RECEPTIONIST	3,900.00
CORLEY, GLYNDA B	PART-TIME EMPLOYEE	1,650.00
CROSLLEY, CLAIRE L	STAFF ASSISTANT, TO MAY 28	2,026.13
CULLER, PAUL A	LEGISLATIVE CORRESPONDENT	4,550.01
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	5,592.39
GRISWALD, EDWARD M	LEGISLATIVE ASSISTANT	5,377.99
HAYES, NADIA F	DISTRICT OFFICE MANAGER	5,000.00
HOBBS, DAVID W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
HUNT, ANNE BROWNE	RECEPTIONIST	1,800.00
LAMAY, JOAN F	SECRETARY, TO MAY 28	2,228.75
LEBLANC, MILDRED	SECRETARY	3,342.50
MACEDO, STEPHEN J	LEGISLATIVE ASSISTANT	4,550.01
MASHEK, JANICE COOVER	RECEPTIONIST	4,020.39
NORRIS, HATTIE RUTH	SECRETARY, FROM JUN 1	833.33
PETERSEN, SHARON RAE	SHARED EMPLOYEE, FROM MAY 1	1,400.00
REAM, ROGER RUSSELL	SPECIAL ASSISTANT	6,000.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	11,704.00
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE	1,722.00
STACKHOUSE, VALERIE ANNE	STAFF ASSISTANT	3,249.99
STOVER, DEBBIE K	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	5,283.00
WEBER, CHRIS P	PART-TIME EMPLOYEE, TO JUN 7	446.67
YOUNG, DONALD ARTHUR	CONGRESSIONAL AIDE, FROM MAY 1	2,400.00

OFFICE OF THE HON. DONALD J PEASE

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE	750.00
BIUDAS, BESS	SECRETARY, TO MAY 31	2,589.02
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST	4,358.66
FAKAN, STEPHEN G	D.C. INTERN, FROM JUN 1	800.00
FLOWERS, BARBARA K	STAFF ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. DONALD J PEASE—CONTINUED

GAJZDIK, KATHRYN A.	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$850.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	5,507.85
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	10,255.63
GREEN, KELLY	D.C. INTERN, TO MAY 31	1,600.00
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASSISTANT	4,354.16
MILETTE, DIANA	STAFF ASSISTANT, TO MAY 31	
	CASEWORKER, FROM JUN 1	3,250.00
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	4,489.67
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE, FROM MAY 13	659.31
SLOAN, MARY ANN	STAFF ASSISTANT	2,625.00
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	5,783.43
WILSON, CAROL M	EXECUTIVE SECRETARY	6,222.54
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,718.98
WOOD, MILDRED S	CASEWORKER	7,209.78
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT	6,718.98
YOOD, NANCY N	DISTRICT REPRESENTATIVE	6,500.01

OFFICE OF THE HON. CLAUDE PEPPER

AIZOLA, MARIA D	DISTRICT ASSISTANT	4,740.69
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,654.48
BRUMBAUGH, DORIS A	SECRETARY	5,716.83
BUTLER, WINIFRED HICKS	SECRETARY, TO MAY 16	1,907.15
CALDWELL, MARQUITA	SECRETARY	3,694.20
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT	9,579.24
CHENAU, MARY LILLIAN	PERSONAL SECRETARY	7,065.15
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT	4,281.90
CORTINAS, ANGEL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT	3,774.99
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,579.24
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE, FROM MAY 17	1,824.17
HAMILTON, ANDREW	STAFF AIDE	2,253.21
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,573.91
MAGGIO, ANITA SARAH	RECEPTIONIST	4,500.57
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,752.65
PETIT, DONALD R		9,864.27
SHIPP, THETA W	STAFF AIDE	754.56
SPULAK, THOMAS J	STAFF AIDE	314.40

OFFICE OF THE HON. CARL D PERKINS

BAKER, JENNIFER B	ASSISTANT, FROM JUN 1	1,250.00
BILER, BRENDA J	CASEWORKER	4,749.99
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,599.27
MILLER, W KENNETH	CASEWORKER	5,467.17
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,431.46
NIEMAN, LORAIN K	STAFF ASSISTANT, FROM MAY 1	2,583.34
NORTHERN, JAYNE	SPECIAL ASSISTANT	4,625.01
QUILLEN, SUSAN V		4,977.99
REILEY, CHARLOTTE C	OFFICE MANAGER	7,885.11
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,144.00
SHAHINIAN, DEAN VAHAN	SPECIAL ASSISTANT, TO MAY 2	2,032.65
STEWART, MYRNA E	SECRETARY	4,613.52
TEETS, ELENORA HELEN	SECRETARY CASEWORKER	6,991.77
WATTS, RUBY		1,290.69
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,428.15
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	11,469.42

OFFICE OF THE HON. THOMAS PETRI

BACHNIK, JOSEPH W	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	400.00
CLOUSTON, CAROLE ANN	LBJ CONGRESSIONAL INTERN, FROM MAY 26	638.33
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	750.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	8,303.91
GREWACH, LARRY DAVID	PRESS AIDE	7,687.94
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	9,396.49
MARKOWITZ, RICHARD I	STAFF ASSISTANT	4,075.45
MEYER, WILLIAM E	D.C. INTERN, TO MAY 27	855.00
NOLTE, THOMAS JOHN	D.C. INTERN, FROM MAY 28	495.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	3,837.46
ROSENBERG, ROBERT D	LEGISLATIVE COUNSEL	5,895.00
STANGEL, POLLYANN	FIELD REPRESENTATIVE	3,249.99
STOESZ, TIMOTHY RAYMOND	D.C. INTERN, FROM JUN 7	360.00
STOUT, LESLIE A	LEGISLATIVE CORRESPONDENT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. THOMAS PETRI—CONTINUED

SUHLING, JUNE	HOME SECRETARY	\$7,690.34
TOWNE, ANNE MARIE	PERSONAL SECRETARY, FROM JUN 2	1,490.28
TOWSE, LINDA J	CASEWORKER	6,190.33
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	4,181.12
WELHOUSE, DAVID E	D.C. INTERN, TO MAY 7	555.00
WIECKERT, STEVEN K	STAFF ASSISTANT	4,847.01
WRIGHT, NIELSON	CHIEF CORRESPONDENT	4,191.99

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	5,000.01
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	4,725.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	4,850.01
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT	9,850.00
BROWN, SABRINA F	STAFF ASSISTANT	3,425.01
BRUNDAGE, THEODORE J	DISTRICT MANAGER	6,575.01
CRONELL, JOAN M	STAFF ASSISTANT	3,500.01
DELBUONO, MARY LEE F	PERSONAL SECRETARY	6,049.99
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,875.01
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	3,500.01
GREENBERG, IRIS G	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	7,749.99
KELLY, PETER	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	876.00
KRUGER, SARA J	STAFF ASSISTANT, TO APR 11	412.50
LEVINE, BRUCE MITCHELL	PART-TIME EMPLOYEE, FROM JUN 1	800.00
LYNN, SARAH E	STAFF ASSISTANT, FROM MAY 10	1,558.34
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,875.01
NOCCA, NICHOLAS A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
POZNER, ARTHUR	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
RICHARDSON, MARGARET ANNE	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	DISTRICT STAFF ASSISTANT, FROM JUN 1	3,000.00
	STAFF ASSISTANT, FROM JUN 14	472.22
SAVARESE, ANTHONY J	STAFF ASSISTANT	3,300.00
TICE, WALTER JAMES	DISTRICT OFFICE MANAGER	7,500.00
VOZZA, F FRANK	PRESS SECRETARY	3,800.01
WILLIAMS, SCOTT RUSSELL		

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	OFFICE MANAGER	5,109.00
BARTON, JEFFERSON W	LEGISLATIVE/PRESS ASSISTANT	4,631.58
BOONE, MARY CAROL	D.C. INTERN, FROM JUN 9	550.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT	3,999.99
CHRETIEN, MARY Y	CLERK, TO MAY 7	1,507.96
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	7,860.00
ELLIOTT, DOROTHY J	CLERK	4,716.39
GRANT, JOSEPH H	CLERK	3,999.99
HILGERS, NANCY NIEMAN	CLERK, FROM MAY 1	1,322.22
LOPEZ, HERMINIA	CLERK	4,359.09
MASON, JAMES	LBJ CONGRESSIONAL INTERN, FROM MAY 24	1,048.33
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,453.45
OLSEN, CAROLYN MCNUTT	TEMPORARY EMPLOYEE, FROM MAY 17 TO JUN 7	816.66
PATE, BARBARA A	LEGISLATIVE DIRECTOR	6,812.01
PEERY, SUSAN	PERSONAL SECRETARY	5,488.17
RODRIGUEZ, LA VERNE C	CASEWORKER	4,001.79
RODRIGUEZ, LINDA A	PART-TIME EMPLOYEE, TO MAY 31	700.00
SHANNON, EILEEN P	PART-TIME EMPLOYEE, TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	2,600.00
SLOVAK-BARTON, CYNDY	LEGISLATIVE ASSISTANT	4,125.00
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT	12,528.12
WARE, ELLEANOR WARREN	RECEPTIONIST	4,416.27

OFFICE OF THE HON. JOHN E PORTER

BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT	7,500.00
CAREY, WILLIAM AUGUSTUS, JR	PART-TIME EMPLOYEE, TO APR 30	800.00
CLEMENTS, FRANCES B	PART-TIME EMPLOYEE, FROM JUN 14	453.33
CLOSE, ELIZABETH	PART-TIME EMPLOYEE, FROM JUN 1	600.00
COOKE, JOYCE A	CASEWORKER	4,125.00
COWPERTHWAIT, JILL T	LEGISLATIVE CORRESPONDENT	2,769.34
DEGRASSE, ROCCO JOSEPH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
ELLIS, SHARON M	RECEPTIONIST	3,144.00
GOFF, DONALD I	ADMINISTRATIVE ASSISTANT	12,894.97
GRUNDBERG, JAMES W	PART-TIME EMPLOYEE, FROM JUN 19	800.00
HALL, J PARKER, IV	PART-TIME EMPLOYEE, TO JUN 17	1,026.67
HARTNETT, PATRICIA ANN	LEGISLATIVE ASSISTANT, TO APR 30	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JOHN E PORTER—CONTINUED

HEYMAN, JUDITH G	PRESS SECRETARY	\$4,830.55
HUPALO, JOHN ANDREW	LEGISLATIVE CORRESPONDENT, FROM JUN 5.....	866.67
KIMMERLE, ANITA MARIE	CASEWORKER	3,375.00
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR	4,475.01
MOORE, LINDA P	CASEWORKER	3,375.00
QUINN, MARGUERITE Q	PART-TIME EMPLOYEE	2,266.67
RASMUS, RICHARD NELSON	LEGISLATIVE ASSISTANT	3,918.00
ROOTH, JODIE S	STAFF AIDE, TO MAY 31.....	2,969.34
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR	4,913.49
SCHRAYER, ELIZABETH ANNE	STAFF AIDE, FROM MAY 10.....	1,700.00
SOLICK, MARGARET A	SHARED EMPLOYEE, FROM JUN 22	276.00
VAN LEER, ANN M	LEGISLATIVE CORRESPONDENT, FROM APR 5.....	3,249.99
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST	4,400.01
YOUNG, JAMES D	CASEWORKER	4,125.00
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT	4,584.99

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT.....	7,247.34
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, TO MAY 31	2,000.00
ERICKSON, JANE	STAFF ASSISTANT.....	5,750.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	14,375.01
HASKIN, WILLIAM ROBERT	D.C. INTERN, FROM JUN 15	320.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT.....	4,191.99
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER.....	8,715.45
PARK, DALE	DISTRICT SECRETARY	7,003.14
ROBERSON, CATHYRNE B	STAFF ASSISTANT.....	3,250.02
WILBER, SCOTT KERR	D.C. INTERN, FROM JUN 15	320.00
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT.....	3,750.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM JUN 1	2,000.00
ZAJAC, DEBORAH C	STAFF ASSISTANT.....	7,262.85

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	PART-TIME EMPLOYEE	3,000.00
BUNCE, LINDA F	CASEWORKER	3,144.00
CLAFFEY, TERRI G	STAFF ASSISTANT.....	6,000.00
DEGGINGER, GRANT	PRESS SECRETARY	7,500.00
DINE, RICHARD	SHARED EMPLOYEE	300.00
DOERGE, DAVID J	SHARED EMPLOYEE, TO APR 30.....	500.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	8,810.01
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT.....	12,050.01
HOKANSON, RUSSELL V, JR	STAFF ASSISTANT.....	5,240.01
PACKO, JEAN L	DISTRICT OFFICE MANAGER.....	9,693.99
SARKO, RACHEL NUGENT	CASEWORKER	2,550.00
STAFFORD, ANN ELIZABETH	STAFF ASSISTANT, FROM JUN 1	500.00
STONE, HERBERT S	STAFF ASSISTANT.....	13,749.99
TIBBETTS, LUCILLE E	SENIOR INTERN	900.00
TIPPET, PATRICIA LEE	RECEPTIONIST	4,250.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,432.00

OFFICE OF THE HON. CARL D PURSELL

AMDUR, ROCHELLE K	SHARED EMPLOYEE.....	300.00
BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT.....	6,000.00
COLLINS, JAMES MURPHY	STAFF ASSISTANT.....	4,354.17
COOK, MATHEW DAVID	SHARED EMPLOYEE.....	750.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT, TO MAY 7	1,593.06
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	5,204.17
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	3,479.17
HEYDLAUFF, DALE E	LEGISLATIVE AIDE, TO APR 16	844.44
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	8,104.16
KERANS, WILLIAM S	NEWS SECRETARY	10,104.17
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT	12,676.39
NIEMANN, MARTHA M	LEGISLATIVE AIDE	4,250.01
RADTKE, DENISE O	FIELD REPRESENTATIVE	5,354.17
RUSSELL, GARY G	LEGISLATIVE DIRECTOR, TO MAY 16	5,047.23
VASLO, FRANK	SPECIAL ASSISTANT	6,750.00
VINCENT, LINDA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	4,000.00
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT	654.17
WEIPERT, MARY B	STAFF ASSISTANT, FROM MAY 8	2,208.33
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY.....	5,220.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. JAMES H. QUILLEN

ALVIS, KAREN H	SECRETARY.....	\$3,323.76
BARTLETT, REBECCA L	SECRETARY.....	3,998.99
BOYD, HANNAH LOUISE	TEMPORARY EMPLOYEE, FROM JUN 15.....	453.33
BROWN, EDITH ALLISON	SECRETARY.....	3,998.99
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT.....	9,454.17
GRACE, E. JEAN	SECRETARY.....	4,459.04
HARRELL, JUDY JOANN	SECRETARY.....	3,301.47
HOUSER, KATHY G	RECEPTIONIST/SECRETARY.....	4,487.63
LLOYD, S. CAROLYN	SECRETARY.....	3,966.06
MASTERS, REBECCA C	PRESS SECRETARY.....	7,146.06
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE.....	9,240.03
MORELAND, ANNA F	SECRETARY, TO APR 30.....	1,310.00
OVERTON, SYLVIA B	SECRETARY.....	4,130.00
POPE, ANNE B	LBJ CONGRESSIONAL INTERN, FROM JUN 21.....	283.33
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY.....	4,761.56
SCOTT, CHARLOTTE B	SECRETARY, FROM APR 13.....	2,491.66
THOMPSON, SARAH ELIZABETH	SECRETARY.....	2,895.57
VAUGHN, BETTY S	SECRETARY.....	3,382.41
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE.....	3,930.00
WHITAKER, HARRIET L	SECRETARY.....	3,344.00

OFFICE OF THE HON. NICK JOE RAHALL II

BAILEY, JEWELL	PART-TIME EMPLOYEE, TO APR 12.....	160.00
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY, TO MAY 25.....	
	APPOINTMENT SECRETARY, FROM JUN 1.....	4,299.25
BEARD, JANE ANN	SECRETARY CASEWORKER.....	2,859.00
BOOTH, ELAINE	SECRETARY.....	3,611.25
BRECKENRIDGE, MONICA LYNN	PART-TIME EMPLOYEE, FROM JUN 7.....	693.33
BUDAY, EDWARD IGNATZ, JR	LEGISLATIVE ASSISTANT.....	4,212.51
BURKOT, GERALD L	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,213.34
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST.....	3,717.00
EPLIN, SCOTT S	TEMPORARY EMPLOYEE, FROM JUN 1.....	874.00
GOINS, VICKIE L	SECRETARY-CASE WORKER.....	2,859.00
JONES, ROBERT F	PART-TIME EMPLOYEE.....	1,800.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC.....	3,624.99
KOCHENDERFER, KARIL L	STAFF ASSISTANT.....	3,999.99
KROLL, MICHELE	D.C. INTERN, TO APR 30.....	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,561.01
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT.....	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER.....	4,965.00
MARCUM, ANNA RUTH		2,859.00
MURPHY, MAUREEN E	STAFF ASSISTANT, TO MAY 15.....	585.00
RIGGS, DAVID	DISTRICT REPRESENTATIVE, TO JUN 22.....	5,352.77
ROSE, BROGAN MERETT, JR	LBJ CONGRESSIONAL INTERN, FROM MAY 1.....	1,700.00
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS.....	7,620.51
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST.....	3,906.00
YOUNG, MICHAEL G	STAFF ASSISTANT, TO JUN 22.....	2,749.73
ZOIA, JAMES H	LEGISLATIVE ASSISTANT.....	6,045.00

OFFICE OF THE HON. TOM RAILSBACK

BAXLEY, BETH	COMPUTER OPERATOR.....	4,055.01
CARROLL, EDMUND H, JR	LEGISLATIVE AIDE.....	4,351.67
COLUMBIA, SUZANNE	CASEWORKER.....	4,317.00
COOK, SANDRA S	LEGISLATIVE AIDE, TO MAY 31.....	
	LEGISLATIVE AIDE, FROM JUN 5.....	5,627.01
CORWIN, DARLENE FAY	SECRETARY, TO MAY 31.....	
	EXECUTIVE ASSISTANT, FROM JUN 1.....	6,158.50
DETMERS, DEBRA	PROJECTS LIAISON, TO APR 30.....	1,439.00
DOWNES, MARGARET M	OFFICE MANAGER.....	6,908.33
HAA, BARBARA A	SECRETARY.....	3,792.99
HALLANE, CAROL L	RECEPTIONIST, TO MAY 22.....	2,263.73
KRATZBERG, BRENDA KAY	RECEPTIONIST.....	5,336.10
LAHOOD, RAY H	ADMINISTRATIVE ASSISTANT, TO MAY 15.....	5,302.50
MOERSCHER, THELMA W	LEGISLATIVE AIDE.....	5,037.90
MOSENFELDER, TERESA M	RECEPTIONIST.....	3,875.01
POROWSKI, ANNE M	LEGISLATIVE AIDE.....	5,037.90
PORTER, DAVID BRITTON	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
SWANSON, DEBRA L	PRODUCTION ASSISTANT.....	4,091.04
SWANSON, TAMRA LEE	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
SWARTZWALDER, LOUISE	PRESS ASSISTANT.....	6,675.00
TILSON, ANNE BALLARD	RECEPTIONIST, FROM JUN 1.....	1,250.00
VOOREN, SARA JANE VAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
WOLFE, ANNA H	LEGISLATIVE ASSISTANT.....	6,675.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CHARLES B RANGEL

AVERY, AILEEN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	\$2,083.33
BECKETT, ALBERT	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	6,395.67
BADLEY, PATRICIA O.	PERSONAL SECRETARY	6,834.31
BRAND, DAVID PAUL	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,700.00
CANDELAS, CARLOS	STAFF ASSISTANT	3,989.58
CAPLE, SONSKESHANA FEMI	SECRETARY	3,275.01
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE	5,895.00
GRIFFITH, MARK WINSTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
HAMLETT, BARBARA JENELL	COMPUTER OPERATOR	3,364.35
JAMES, JACQUELINE R	SECRETARY	4,002.48
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT	12,500.01
JONES, VIVIAN E	EXECUTIVE SECRETARY	6,015.57
KARDEMAN, RITA	STAFF ASSISTANT	4,749.15
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,749.99
MCRAE, ERNESTINE	STAFF ASSISTANT	3,802.11
NIEVES, RAQUEL	CASEWORKER	3,823.14
PATTERSON, ANNE	STAFF ASSISTANT	3,144.00
POPE, PETER	LEGISLATIVE ASSISTANT	4,250.01
PRUITT, PHILIP	TEMPORARY EMPLOYEE, TO APR 30	2,083.33
TURRILL, NORMA,J	TEMPORARY EMPLOYEE, FROM JUN 1	2,083.33
WILLIAMS, NANCY JEAN	CASEWORKER	4,661.91

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,755.26
BOYNTON, ANN M	CASE WORKER	3,497.70
DANAHER, BRAIN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER	4,965.78
FAINER, STEPHEN V	CASEWORKER	4,314.54
FERGUSON, SHEILA	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,916.66
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GREEN, JANET V	RECEPTIONIST, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	1,271.00
GRIFFIN, ELIZABETH A	CASEWORKER	4,415.40
HENNESSEY, DOREEN M	SECRETARY-RECEPTIONIST	3,162.03
HUTTER, REGINA C	RECEPTIONIST, FROM APR 21	2,527.77
ISAACSON, JASON FLUHR	PRESS SECRETARY, TO MAY 1	2,159.77
JAMES, ROY ANN	CASE WORKER	3,497.70
KIRCHNER, BARBARA L	COMPUTER OPERATOR, FROM APR 12	2,960.47
LYNCH, KEVIN A	LEGISLATIVE CORRESPONDENT, TO APR 15	
	PRESS SECRETARY, FROM APR 16	4,867.84
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER	5,607.93
SCHHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,474.54
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR	6,264.99
SILL, BRUCE E	PART-TIME EMPLOYEE	2,755.26
SIMONE, GARY A	CASE WORKER	3,667.02
SLONE, PETER BARRY	STAFF ASSISTANT	6,920.01
STEFANELLI, JULIE	RECEPTIONIST	2,980.20
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT	4,815.78

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,936.16
BOSTER, RON S	ADMINISTRATIVE ASSISTANT	2,619.99
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE	3,687.51
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER	3,982.41
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	5,763.99
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,485.47
KRUGLIAK, AMANDA	TEMPORARY EMPLOYEE, FROM MAY 17 TO JUN 16	850.00
MERREY, ROSE A	SHARED EMPLOYEE	2,751.00
MILLER, EVA M	SECRETARY-DISTRICT OFFICE	2,140.95
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,240.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER—DIST OFF	4,716.00
NIFFENEGGER, JOHN HARLEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
OLA, PHILIP M	SHARED EMPLOYEE	943.20
PECKINPAUGH, TIM	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	500.00
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	5,240.01
SAAL, WALLACE R	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	1,300.00
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR, TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	6,333.33
SIMPSON, MARION E	STAFF ASSISTANT	2,229.57
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,454.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	9,825.00
VANSCHOYOC, SUSAN J	STAFF ASSISTANT	3,249.99
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	5,240.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. HENRY S REUSS

BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR.....	\$7,250.04
BROWN, LYDIA	FIELD REPRESENTATIVE.....	4,287.63
BUECHNER, JUDITH A	EXECUTIVE SECRETARY.....	8,690.27
BYRNE, MAUREEN E	LEGISLATIVE AIDE.....	4,500.04
CANNESTRA, BESSIE M	FIELD REPRESENTATIVE.....	1,500.00
CLARK, JON M	SHARED EMPLOYEE, TO APR 30.....	1,369.80
CLARKE, ELLEN NELSON	CASEWORKER, TO MAY 31.....	
	CASEWORKER, FROM JUN 5.....	5,875.00
	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
COLOVIC, MARY ANNE	SECRETARY.....	2,790.00
EMRICH, VIVIAN L	1B3 CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
FREEMAN, ELLEN RUTH	LEGISLATIVE AIDE.....	3,999.99
HARRINGTON, MARCIA L	SECRETARY.....	4,966.00
JOHNSON, GAIL B	LEGISLATIVE AIDE.....	5,750.01
KUPPER, JOHN D	RECEPTIONIST.....	3,537.00
LOWDERMILK, MARY D	PART-TIME EMPLOYEE, FROM JUN 1.....	3,370.04
MEKOSH, GEORGE JR	FIELD REPRESENTATIVE.....	6,250.02
MILLER, FRANK	FIELD REPRESENTATIVE.....	3,144.00
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE.....	3,388.08
MURRELL, SEDINA YVONNE	PART-TIME EMPLOYEE, TO APR 30.....	100.00
OSTRANDER, FRANK T	CASEWORKER.....	4,966.00
POSEY, VIVIAN LIPFORD	PART-TIME EMPLOYEE, TO APR 30.....	100.00
SCHWARTZ, GAIL G	ADMINISTRATIVE ASSISTANT.....	10,625.01
SISK, JOSEPH H	DISTRICT OFFICE SECRETARY.....	825.00
TEHAN, ROBERT E JR		

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT.....	12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY.....	8,415.18
CORONADO, CAROLINE	STAFF ASSISTANT.....	4,716.39
DANNENHAUER, RITA A	SECRETARY.....	8,958.12
FARNSWORTH, JOSEPH ALFRED	D.C. INTERN, FROM MAY 3 TO JUN 25.....	883.34
GARRETTO, JOAN ELLEN	STAFF ASSISTANT, TO MAY 16.....	1,412.40
HARRY, LYNDIA D	D.C. INTERN, FROM JUN 21.....	166.67
JENKINS, JANICE MARIE	STAFF ASSISTANT, FROM MAY 17.....	1,350.99
JESTILA, KATHERINE JANE	D.C. INTERN, FROM MAY 24.....	616.67
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	8,575.26
LAMB, BLAINE PETERSON	RESEARCH ASSISTANT, FROM MAY 18.....	1,075.00
LASSEN, LESILYN E	SECRETARY.....	4,287.63
MILES, HARRIET K	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 22.....	777.78
RASMUSSEN, SHARON L	CASEWORKER.....	4,287.63
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT.....	12,005.37
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	8,121.99

OFFICE OF THE HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM MAY 1.....	
	STAFF ASSISTANT, FROM JUN 1.....	4,383.75
CHILDRESS, JAN C	STAFF ASSISTANT.....	5,714.49
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, FROM JUN 1.....	100.00
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT.....	9,003.99
FLANNERY, KELLEN M	LEGISLATIVE ASSISTANT.....	4,125.00
GALLO, JOHN N		300.00
GLICKMAN, RHODA J	PART-TIME EMPLOYEE.....	2,900.00
GONZALEZ, JUDITH	STAFF ASSISTANT.....	3,999.99
HICKEY, PETER	STAFF ASSISTANT.....	3,576.51
KAHAN, MICHAEL J	PRESS SECRETARY.....	8,253.00
LEE, CYNTHIA	STAFF ASSISTANT.....	4,383.75
MCVICKER, DEBORAH S	PERSONAL SECRETARY.....	6,069.51
MIZGALSKI, ALFRED T		6,581.25
NEWFIELD, EDNA H	STAFF ASSISTANT.....	5,250.51
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING.....	7,203.24
THOMPSON, WILLIAM C JR	ADMIN ASSISTANT—BROOKLYN.....	10,850.74
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT.....	4,083.24

OFFICE OF THE HON. MATTHEW J RINALDO

ANDRAE, JANE D	CASEWORKER, TO APR 7.....	311.11
BAGGER, RICHARD H	STAFF ASSISTANT, FROM JUN 7.....	1,040.00
BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	6,249.99
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT.....	10,625.01
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	9,249.99
DUNAY, NANCY A	DISTRICT OFFICE SECRETARY, FROM APR 26.....	2,112.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. MATTHEW J RINALDO—CONTINUED

GAY, BARBARA L	LEGISLATIVE DIRECTOR	\$5,750.01
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE	450.00
HILBERT, ROSEMARY	CASEWORK SECRETARY	3,999.99
HINDLE, RONALD E	RESEARCH ASSISTANT	4,587.51
MAUS, LOUISE	CASEWORKER	6,500.01
RAUBA, JEANETTE M	OFFICE MANAGER	4,857.51
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,429.99
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	7,125.00
STEINBRUGGE, DONALD ALLEN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	850.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,857.49
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00
WADSWORTH, LAUREN ELIZABETH	CASEWORKER, FROM APR 26	2,166.67
WARREN, SPENCER C	LEGISLATIVE COUNSEL	7,749.99

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	314.40
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	4,433.99
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER	4,759.00
BUCK, LANA	LEGISLATIVE DIRECTOR	7,205.01
BUHAY, DEBRA P	PART-TIME EMPLOYEE, TO MAY 31	416.00
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	4,683.67
DENARDO, ANGELINA	STAFF ASSISTANT	3,275.01
GIBBS, LINDA A	PERSONAL/APPOINTMENT SECRETARY	3,875.01
HARGIS, REBECCA R	STAFF ASSISTANT, FROM MAY 3	1,611.11
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,372.93
JANESCH, ALAN F	PRESS SECRETARY	6,249.99
KACHMAR, JOHN J,R	ADMINISTRATIVE ASSISTANT	11,605.00
KOPKO, ANN F	CASEWORKER	4,275.33
LEPORE, CATHERINE M	SHARED EMPLOYEE	970.80
MARX, JENNIFER ANNE	STAFF ASSISTANT, TO MAY 31	3,781.33
	CASEWORKER, FROM JUN 1	2,916.68
	STAFF ASSISTANT	3,275.01
	SECRETARY	6,886.37
MCHUGH, JOSEPH H	DISTRICT ADMINISTRATOR	750.00
MICIO, MARGARET A	D.C. INTERN, FROM MAY 1 TO MAY 31	3,493.34
ROZSA, ALEX S,JR	CHIEF CASEWORKER, TO MAY 31	2,947.50
RUSH, RALPH C	STAFF ASSISTANT	4,977.99
SCHOOOR, JOLEN M	STAFF ASSISTANT	
TOMASIC, JANICE M		
WERLEY, JEFFREY L		

OFFICE OF THE HON. CLINT ROBERTS

ANDRAE, JANE D	LEGISLATIVE CORRESPONDENT, FROM APR 12	3,840.27
ANSON, ANGUS C	SPECIAL ASSISTANT	7,560.00
BALL, DONNA E	STAFF ASSISTANT, TO APR 9	445.50
BLASEG, JUDY	LBJ CONGRESSIONAL INTERN, FROM MAY 17	1,246.67
BLUMENBERG, BRENDA KAY	PART-TIME EMPLOYEE	900.00
DICKERSON, L JEROME	PART-TIME EMPLOYEE, FROM APR 12	697.83
EVANS, EILEEN	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 14	233.33
HAM, MAXINE	PART-TIME EMPLOYEE	1,500.00
HARVEY, KEVIN R	PART-TIME EMPLOYEE, FROM APR 28 TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,391.67
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT	5,400.00
JOHNSON, MARY J	FIELD REPRESENTATIVE	4,050.00
KRIENS, ANN	STAFF ASSISTANT	2,375.01
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT	5,633.01
MCDAVITT, MARY F	STAFF ASSISTANT	4,365.00
MICHEL, TERRI	STAFF ASSISTANT, FROM MAY 12	1,551.67
MURRAY, JOHN V	FIELD REPRESENTATIVE	5,633.01
RENSHAW, JULIE A	RECEPTIONIST-SECRETARY	3,624.99
RICKERSON, BRUCE M	SPECIAL ASSISTANT, FROM APR 12	7,900.00
SCHULER, LYNDA LEE	PRESS SECRETARY	5,502.00
TRASK, TERRY ANN	FIELD REPRESENTATIVE	4,455.00
TROY, JACKIE R	OFFICE MANAGER	6,480.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF THE HON. PAT ROBERTS

ANDERSON, JULIE LYNN	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
BARTON, ANN E	SECRETARY	3,798.99
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	3,930.00
DUCKERS, SARAH ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
EASTIN, EMMA LOU	SECRETARY, TO JUN 6	2,305.60
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	8,640.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. PAT ROBERTS—CONTINUED

FRICK, IDA MAE	DISTRICT REPRESENTATIVE	\$5,179.47
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST.....	5,763.99
JORGENSEN, JO ANN	CLERK.....	2,043.96
MITCHELL, GARY R	AGRICULTURE ASST.....	5,895.00
PETERSON, MARY KATHLEEN	PRESS ASSISTANT.....	5,000.01
REEDY, KAREN SUE	SECRETARY.....	4,522.47
ROSS, PHYLLIS JOYCE	DISTRICT REPRESENTATIVE, FROM JUN 7.....	800.00
TOBIN, MERRY M	EXECUTIVE ASSISTANT.....	6,931.59
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT.....	10,749.99
WAGNER, DEE NESE	CORRESPONDENCE MANAGER.....	5,000.01

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT, TO MAY 31.....	3,568.66
BIRKHOFF, DEBORAH L	STAFF ASSISTANT.....	2,834.00
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM MAY 1.....	1,000.00
CHAPMAN, KELLY GWEN	STAFF ASSISTANT.....	3,624.99
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT.....	2,619.99
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT.....	2,882.01
HOBGOOD, JAMES L	STAFF ASSISTANT.....	6,636.96
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR.....	7,500.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT.....	5,627.67
MASON, LEO SUMNER	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT.....	14,375.01
MORRIS, JANICE L	TEMPORARY EMPLOYEE, FROM JUN 1.....	875.00
NOEL, BARBARA E	STAFF ASSISTANT.....	4,683.90
OLSEN, EVELYN F	STAFF ASSISTANT.....	6,098.52
PIFER, WILLIAM	STAFF ASSISTANT.....	4,537.83
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO APR 30.....	500.00
SEFCIK, KARLA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
STRADER, AMY L	STAFF ASSISTANT.....	2,751.00
VERNON, ETHEL JEAN	STAFF ASSISTANT.....	1,965.00
WILLIAMS, DUSTY L	STAFF ASSISTANT, FROM JUN 7.....	1,133.33

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE.....	2,678.79
ARMSTRONG, PRISCILLA L J	SECRETARY, TO MAY 31.....	3,395.04
DENEV, EVA J	LEGISLATIVE AIDE.....	8,093.43
DEUSER, KRISTI L	RECEPTIONIST, FROM MAY 10.....	1,841.66
DISALVO, O JOHN	CLERK FIELD REP.....	1,674.45
DOWNER, JOHN L	STAFF ASSISTANT, TO APR 30.....	541.67
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	5,487.54
GONZALEZ, SANTA I	RECEPTIONIST.....	2,625.00
HUTCHINS, SHERRY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE.....	1,153.23
MCLAUGHLIN, JOSEPH S	STAFF ASSISTANT, TO APR 30.....	529.17
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO APR 30.....	1,000.00
RICHARDSON, ELAINE P	CONGRESSIONAL AIDE.....	3,725.13
RUSSONELLO, JOHN	PRESS ASSISTANT.....	4,187.49
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT.....	11,058.36
SURIANO, ANTHONY M	DISTRICT SECRETARY.....	12,180.21
TURNER, MARY ANN	CASEWORKER.....	5,312.67
WEAVER, GARY M	RESEARCH ASSISTANT.....	5,725.20
WILLIAMS, ARLENE	STAFF ASSISTANT.....	5,187.69

OFFICE OF THE HON. ROBERT A ROE

BURKE, WILLIAM V	SPECIAL ASSISTANT.....	5,499.99
CINQUE, NANCY M	SECRETARIAL ASSISTANT.....	1,950.00
CUMMING, COURTNEY E	SECRETARIAL ASSISTANT, TO APR 2.....	58.33
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	3,999.99
DIAMOND, STUART E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
FERGUSON, SANDRA J	SECRETARY.....	5,458.34
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT.....	8,250.00
GURISIC, GRACE A	SPECIAL ASSISTANT.....	9,541.67
HECK, MARY H	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
IRIS, SUSAN KATHRYN	SECRETARIAL ASSISTANT.....	2,499.99
JOHNSON, DOROTHY HAFLEY	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT, FROM MAY 3.....	1,611.11
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	12,528.12
MAYBERRY, KAREN	TEMPORARY EMPLOYEE, FROM JUN 1.....	433.33
MAZELLA, DANIEL J	D.C. INTERN, FROM MAY 1.....	1,000.00
MCCLELLAN, JOHN R	SPECIAL ASSISTANT.....	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. ROBERT A ROE—CONTINUED

MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	\$4,325.01
MILAZZO, ANGELA	SECRETARY.....	9,541.67
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY.....	5,000.01
PRITCHETT, LINDA M	SECRETARIAL ASSISTANT.....	2,499.99
REICH, DAVID J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	6,500.01
SANCHIRICO, CHRIS	D.C. INTERN, FROM JUN 1.....	433.33

OFFICE OF THE HON. BUDDY ROEMER

AILET, CYNTHIA C	SECRETARY.....	4,500.00
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP.....	3,000.00
AUSTERN, DONALD M	LEGISLATIVE ASSISTANT.....	5,000.01
BRENER, LINDA	OFFICE MANAGER.....	7,500.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM MAY 1.....	200.00
BURNS, JAMES A	PRESS ASSISTANT.....	5,375.01
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT.....	5,000.01
GUIDRY, LAURENCE D	DISTRICT ASSISTANT, TO APR 30.....	
	DISTRICT MANAGER, FROM MAY 1.....	5,500.00
	DISTRICT ASSISTANT.....	4,833.34
HOGAN, SUE M	EXECUTIVE ASSISTANT.....	9,999.99
HORNEMAN, MARIHELEN	LEGISLATIVE ASSISTANT.....	4,166.67
KYROS, JOANNE	SECRETARY.....	2,625.00
LARS, LULA	DISTRICT MANAGER, TO APR 30.....	
MCCRERY, JAMES OTIS,III	SPECIAL ASSISTANT, FROM MAY 1.....	8,000.00
	DISTRICT ASSISTANT, FROM JUN 14.....	453.33
MORN, MARY KATHERINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
PATTEN, TAMMY	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	930.00
PICKERING, MYRTLE BROW	DISTRICT ASSISTANT.....	4,666.66
ROBERSON, ERNEST R	RECEPTIONIST.....	3,000.00
SELBER, PAMELA J	STAFF ASSISTANT, FROM JUN 9.....	397.22
WALDRUP, TAMMIE L	PART-TIME EMPLOYEE.....	624.99
WALKER, DAN KAYE	SHARED EMPLOYEE, TO APR 30.....	100.00
WELLS, F ANGELYN		

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER.....	5,581.26
CARROLL, CAROLYN SUE	STAFF AIDE.....	2,899.92
CARTER, SAMMIE	PART-TIME EMPLOYEE.....	1,250.01
CHARLUP, STEVEN LOUIS	EXECUTIVE ASSISTANT.....	3,375.00
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT.....	10,487.49
FAIRBANKS, MARGARET M	STAFF ASSISTANT, TO JUN 18.....	3,634.59
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE.....	5,243.76
HALL, GREG V	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
HARVEY, DEBBIE K	STAFF AIDE.....	2,566.59
HILLERS, EVE E	RECEPTIONIST.....	2,924.99
HOOVER, WELBY C	FIELD REPRESENTATIVE.....	5,243.76
JAMES, MARY F	PART-TIME EMPLOYEE.....	1,749.99
LOSEY, SUEANN S	STAFF ASSISTANT.....	3,537.51
MEECE, SARAH MARGARET	CASEWORKER.....	2,899.92
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE.....	5,243.76
MORRISON, NATALIE JEAN	CASEWORKER.....	2,899.92
MUNSON, JULIA F	STAFF ASSISTANT.....	3,549.99
O'GRADY, BRIAN G	PRESS SECRETARY.....	5,025.00
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR.....	7,862.49
SUSSMAN, DEBORAH I	LEGISLATIVE DIRECTOR.....	5,375.01
VAUGHN, MARISSA D	STAFF ASSISTANT.....	2,899.92

OFFICE OF THE HON. CHARLES ROSE

ANDES, PHYLLIS	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,500.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	9,430.35
BURNS, JOSEPH	D.C. INTERN, FROM JUN 1.....	200.00
CABLE, CHRISTINE H	STAFF ASSISTANT.....	3,430.11
CANADA, RENEE E	SHARED EMPLOYEE.....	1,715.04
CLUBINE, LARRY W	PART-TIME EMPLOYEE, TO APR 30.....	500.00
CRUMPLER, JOHN CLIFFORD	STAFF ASSISTANT, TO APR 15.....	729.17
DOHERTY, KEVIN M	LBJ CONGRESSIONAL INTERN, FROM JUN 17.....	396.67
DOWD, WILLIAM CURTIS	STAFF ASSISTANT.....	600.00
FLEISHMAN, MAURICE	STAFF ASSISTANT.....	699.99
FONVIELLE, JANE M	STAFF ASSISTANT.....	3,868.35
FOX, EDWARD O	PART-TIME EMPLOYEE.....	1,300.00
FRIEDMAN, MILTON A	STAFF ASSISTANT.....	300.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	3,463.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CHARLES ROSE—CONTINUED

LAWSON-KIRCHMAN, JUDITH	STAFF ASSISTANT.....	\$3,623.01
LESSANE, GEORGE ANTONIO	D.C. INTERN, FROM MAY 1 TO MAY 31.....	600.00
MCCALOP, CHERYL D	LBJ CONGRESSIONAL INTERN, MAY 17—JUN 16.....	850.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT.....	12,444.99
NELSON, TONI LEE	STAFF ASSISTANT.....	8,959.53
PENDER, HEIDI	STAFF ASSISTANT.....	8,203.46
POST, ERNEST REHMATULLA	PART-TIME EMPLOYEE, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	400.00
	PART-TIME EMPLOYEE, FROM JUN 1.....	
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,239.96
SPARKS, MARY STUART	STAFF ASSISTANT.....	3,930.00
TEAGUE, JOAN	STAFF ASSISTANT.....	1,531.50
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	6,571.28
VASILOVICH, STEPANIE ANN	STAFF ASSISTANT, FROM JUN 1.....	1,250.00
WILLIAMS, MARCUS P	STAFF ASSISTANT, FROM MAY 1.....	2,000.00

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON.....	5,750.01
AUGUSTSON, ROSA I	RECEPTIONIST SECRETARY.....	4,126.50
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT.....	4,430.01
BROWN, LEE MITCHELL	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,516.67
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR.....	4,323.00
COHEN, STEVEN H	LEGISLATIVE ASSISTANT.....	7,860.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT.....	3,389.01
DICKER, ELI JAY	STAFF ASSISTANT.....	1,440.99
EVANS, MARGARET E	LEGIS SECRETARY/STAFF ASSISTANT, TO JUN 11.....	2,662.50
GORMAN, PAUL	STAFF ASSISTANT.....	2,858.43
HARARI, PEGGY JEAN	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,300.00
HENNESSEY, ARLINE M	EXECUTIVE ASSISTANT.....	9,999.99
JOSEPHSON, MICHAEL	STAFF ASSISTANT.....	1,857.96
KEENE, JUDITH A	LEGISLATIVE SECRETARY, FROM JUN 21.....	388.89
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR.....	6,875.01
KOTZEN, JUDY PAULA	CASEWORKER.....	4,250.01
KRAMER, FLORENCE H	CASEWORKER.....	6,419.01
LYDON, KAREN	RECEPTIONIST-STAFF ASST.....	3,798.99
POSTMAN, ANDREW	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,150.00
ROSEN, GLADYS	PART-TIME EMPLOYEE.....	624.99
SCOTT, STEVEN F	LEGISLATIVE ASSISTANT.....	6,375.00
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT.....	6,422.88
WILKIE, EDITH B	SHARED EMPLOYEE, TO APR 30.....	1,000.00

OFFICE OF THE HON. DAN ROSTENKOWSKI

ANAGNOSTIADIS, DEMETRIOS E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
ANTONUCCI, RAYMOND	.....	13,136.82
CASALC, ELLEN M	.....	3,000.00
CLENDENING, JUNE G	TO MAY 31.....	4,102.25
CZADOWSKI, EDWARD W	FROM JUN 1.....	3,179.17
ETTEN, THOMAS A	.....	6,433.33
FALK, SHARON L	.....	3,249.99
FLETCHER, VIRGINIA C	.....	5,465.09
FRIEDMAN, CHARLES TIMOTHY, JR	FROM JUN 1.....	1,000.00
GEORGALAS, ELEANOR	.....	5,375.00
GRANATO, JESSE D	.....	5,219.17
KANE, EDWARD J	TO APR 30.....	2,933.33
KROPIDLOWSKI, CELESTE	.....	8,908.33
MELLODY, CHARLES JAMES	FROM MAY 1.....	2,033.50
MICALI, MARK A	TO MAY 31.....	5,500.54
NEGA, JOSEPH W	.....	1,875.00
O'MALLEY, SHARON A	PART-TIME EMPLOYEE, TO MAY 31.....	1,048.00
PANZKE, NANCY A	.....	8,436.44
RAMIREZ, ANTHONY	TO APR 30.....	1,895.83
REYNOLDS, MICHAEL P	FROM MAY 1.....	1,700.00
RUSSO, ROBERT L	TO APR 30.....	2,225.54
YOUNGHOLM, BETSY ANNE	FROM JUN 5.....	1,416.67

OFFICE OF THE HON. TOBY ROTH

DEFENDERFER, EDNA FRANCES	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
ECKER, EVELYN R	PART-TIME EMPLOYEE.....	1,050.00
ERNST, KATE E	EXECUTIVE SECRETARY.....	5,000.01
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON.....	4,200.51
HOYER, JIM C	DISTRICT DIRECTOR.....	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. TOBY ROTH—CONTINUED

ISENBERG, IRVING HARRY	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	\$1,000.00
JOHNSON, CATHEEN ANN	LEGISLATIVE CORRESPONDENT	3,999.99
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM JUN 1	500.00
MEALY, TERRY ANN	SYSTEMS SECRETARY	3,074.99
MIKUSH, DEBORAH LYNN	RECEPTIONIST SECRETARY	3,500.00
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,858.49
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,672.99
SHACKELFORD, EDWARD A	PRESS SECRETARY	6,249.99
SPLITT, LEIGH ROGERS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
TERASA, CAROLYN SCHULTZ	STAFF ASSISTANT—GREEN BAY	2,704.74
VICK, MICHAEL RAY	LEGIS ASST FOR FOREIGN AFFAIRS	6,624.99
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	8,682.51
WELLING, ROBERT C	PRESS SECRETARY, FROM APR 12	5,486.10
WISKOW, SANDRA	STAFF ASSISTANT	3,849.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,504.75
WORSLEY, FELECIA L	PART-TIME EMPLOYEE	1,752.00

OFFICE OF THE HON. MARGE ROUKEMA

BOST, ROBIN SUE	STAFF ASSISTANT	4,175.00
BROGLIA, MAUREEN B	STAFF ASSISTANT, TO JUN 6	2,695.00
CANNON, THERESA JANE	STAFF ASSISTANT, FROM JUN 7	900.00
CHAPMAN, JANE K	STAFF ASSISTANT	3,975.00
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE	1,400.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	12,300.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAY 1	750.00
KALINGER, DANIEL J	PRESS SECRETARY	8,120.00
LENSER, BLANCHE P	PART-TIME EMPLOYEE	2,400.00
LINDEMANN, JOHN MICHAEL	DISTRICT OFFICE MANAGER	4,500.00
MARTIN, SUZANNE H	STAFF ASSISTANT	3,975.00
O'NEILL, SUZANNE H	STAFF ASSISTANT	3,266.67
RUBIN, JANIS AVA	STAFF ASSISTANT, FROM APR 11	850.00
SALERNO, GERALD RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	5,175.00
SMITH, JAN	OFFICE MANAGER	3,000.00
SOLICK, MARGARET A	STAFF ASSISTANT	3,975.00
TEEL, LAUREN R	STAFF ASSISTANT	150.00
VAN LENTEN, LOUIS	TEMPORARY EMPLOYEE, FROM JUN 1	5,600.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	3,950.00
WAESCHE, TILGHMAN	STAFF ASSISTANT	7,700.00
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT	

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	3,375.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,619.99
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	6,875.01
BENNETT, JANE H	ADMINISTRATIVE ASSISTANT, FROM MAY 1	6,000.00
BLEECKER, HARRY HARLAN	PART-TIME EMPLOYEE, TO APR 30	500.00
FIELD, MILDRED W	STAFF ASSISTANT, FROM JUN 1	860.00
HEITKEMPER, ELISE M	RECEPTIONIST, TO MAY 31	2,166.66
KARBONIT, PEGGY J	SECRETARY	1,618.77
KRAUEL, KATHRYN A	SECRETARY	5,885.97
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST, TO MAY 4	1,534.16
MAGUIRE, FRANCIS EJR	ADMINISTRATIVE ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 28	7,429.16
MINSKY, CONCEPCION C	CASEWORKER	4,130.22
NEWELL, CAROL JEAN	STAFF ASST-RECEPTIONIST	3,875.01
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,358.00
REINKE, MARY LOUISE	SECRETARY	5,526.21
ROBBINS, MARK A	STAFF ASSISTANT	3,972.67
RYDER, CHRISTOPHER J	STAFF ASSISTANT, FROM APR 15 TO MAY 31	613.33
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT	4,749.99
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY	6,999.99
SILVER, LORI PHYLLIS	LEGISLATIVE ASSISTANT, FROM MAY 5	2,644.45
SLAVIN, HEIDI R	RECEPTIONIST, FROM MAY 27	1,227.77
TUGGLE, LINDA JANE	STAFF ASSISTANT	4,191.99
WEISENBERG, ROBERT W	LBJ CONGRESSIONAL INTERN, FROM JUN 7	680.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,684.22

OFFICE OF THE HON. EDWARD R ROYBAL

CARREON, YOLANDA	EXEC SECTY/CASEWORKER	4,221.90
CAVAZOS, MERCY RUIZ	RECEPTIONIST, FROM MAY 3	1,852.77
FERRIS, KATHLEEN	PART-TIME EMPLOYEE	1,512.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. EDWARD R ROYBAL—CONTINUED

HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY.....	\$4,199.28
HERRERA, SUSAN K	SHARED EMPLOYEE.....	3,668.01
LORBER, ERIN J	FIELD ASSISTANT.....	5,036.10
LOZANO, HENRY	FIELD DEPUTY.....	8,971.50
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT.....	12,000.00
MORALES, LUPE A		1,089.36
MORENO, ELEANOR	RECEPTIONIST, TO MAY 7.....	1,227.91
NAYLOR, NANCY ROSE	PERSONAL SECRETARY.....	4,950.00
OJEDA, MARGARET B	CASEWORKER.....	4,840.08
SANDRIDGE, ELLEN M		5,600.97
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT.....	4,716.00
SMITH, GALE J	STAFF ASSISTANT.....	3,618.75
TERLEP, RICHARD	PRESS ASSISTANT.....	6,249.99

OFFICE OF THE HON. ELDON RUDD

BIANCHI, GENNARO P.	STAFF BOOKKEEPER.....	2,349.99
BRYCE, PATRICIA ANN	LEGISLATIVE ASSISTANT.....	4,847.01
CARR, MELINDA GAIL	CASEWORKER.....	4,406.33
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY.....	5,299.66
CORBETT, MARGARET E	CASEWORKER.....	5,049.90
ELLER, ELISSA	STAFF ASSISTANT, FROM JUN 1.....	850.00
FOOTE, WALTER JR.	DISTRICT FIELD ASSISTANT.....	4,794.60
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT, TO MAY 31.....	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	3,675.33
HEDBERG, TED B	SPECIAL ASSISTANT.....	5,625.00
JORDAN, J CLIVE N JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LEWIS, PATTI JOANN	RECEPTIONIST.....	4,125.00
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE.....	8,460.01
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT.....	4,191.99
OWEN, ROBERT OTWAY	STAFF ASSISTANT, TO APR 30.....	850.00
PECKINPAUGH, TIM	SHARED EMPLOYEE.....	2,250.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST.....	3,751.34
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE.....	8,190.48
WHEELLOCK, DEBORAH	APPOINTMENT SECRETARY.....	4,179.99

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	TAX COUNSEL, TO APR 30.....	1,975.00
BURGESS, RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
CRONIN, CATHERINE	STAFF ASSISTANT.....	3,150.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT, TO APR 11.....	564.67
GIFFEY, CAROL A	OFFICE MANAGER.....	5,925.00
GREELEGS, ED	LEGISLATIVE ASSISTANT, FROM APR 12.....	4,908.67
HALL, CAROL G	PRESS ASSISTANT.....	4,425.00
HOCH, DOROTHEA H	CASEWORKER.....	5,925.00
KIMMELL, SHARON GAIL	RECEPTIONIST.....	3,400.00
KREZWICK, CHARLES W	STAFF ASSISTANT.....	5,475.00
LUNK, ELIZABETH ANN	CLERK.....	5,325.00
MACARI, DIANE E	TYPIST.....	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	12,509.31
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	6,254.97
MCLEROY, EDWARD F	STAFF ASSISTANT.....	3,225.00
O'KEEFE, BRIDGET M	LEGISLATIVE CORRESPONDENT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	3,500.00
POINDEXTER, CATHERINE	STAFF ASSISTANT.....	2,700.00
REISS, BONNIE	STAFF ASSISTANT.....	5,279.69
SHERMAN, JAMES W	STAFF ASSISTANT.....	8,625.00
WALSH, ROBERT	LEGISLATIVE CORRESPONDENT, FROM APR 12.....	2,341.69

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT.....	4,400.16
COLLINS, CAROLINE H	PART-TIME EMPLOYEE, FROM JUN 1.....	1,300.00
FURTADO, LEONARD GEORGE	ASSISTANT.....	4,093.80
GIRARD, PAULINE J	SECRETARY.....	3,204.66
GREENE, JANET ANN	SECRETARY.....	5,534.55
HOAG, DIANE F	STAFF ASSISTANT.....	4,191.99
LALIBERTE, GERARD	ASSISTANT.....	3,253.24
LEACH, JAMES H	TEMPORARY EMPLOYEE, FROM JUN 1.....	850.00
LIARD, IRENE C	SECRETARY.....	4,683.12
MAURANO, RICHARD L	ASSISTANT.....	9,634.32
NOEL, CLAIRE A	ASSISTANT.....	2,619.99
NOLAN, JOHANNA KAY	TEMPORARY EMPLOYEE, FROM JUN 1.....	735.58
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. FERNAND J ST GERMAIN—CONTINUED

PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	\$8,163.63
PUTNAM, E CANDACE	STAFF ASSISTANT	4,125.00
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM JUN 1	500.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	13,942.20
TOBIN, PATRICIA E	STAFF ASSISTANT, TO APR 30	1,000.00
VECCHIO, LESLY J	STAFF ASSISTANT	2,489.01
WEISS, JONATHAN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR	6,750.00
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT	500.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	12,500.01
BONDERUD, KEVIN J	PRESS SECRETARY	4,440.67
BORGERSRODE, MONICA	STAFF ASSISTANT, FROM MAY 16 TO MAY 23	26.67
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT	3,377.97
CANNON, CHRISTOPHER D	STAFF ASSISTANT	3,377.97
CONLON, RICHARD P	SHARED EMPLOYEE, FROM JUN 1	3,000.00
CRIMMINS, PHYLLIS JOAN	CASEWORKER	5,000.01
DOERGE, DAVID J	SHARED EMPLOYEE, FROM JUN 1	500.00
ELLMAN, ROBERT LAWRENCE	D.C. INTERN, TO JUN 7	1,563.33
FRUGGIERO, CHRISTINE	STAFF ASSISTANT	600.00
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT	10,058.19
HOLZHACKER, RONALD L	D.C. INTERN, FROM JUN 14	396.67
KIENITZ, J ELAINE	CASEWORKER	5,300.01
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR	3,600.01
NELSON, GORDON LEE	STAFF ASSISTANT	2,200.47
NELSON, LYNDON P	STAFF ASSISTANT	2,625.00
O'BRIEN, GEORGIA MARY	CASEWORKER	5,195.55
PREVOST, SHARON I	PERSONAL/APPOINTMENT SECRETARY	5,124.99
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM JUN 1	500.00
WAGNER, MARY LOUISE	RECEPTIONIST	3,312.49
WOOLSEY, R.A.	OFFICE MANAGER	5,499.99

OFFICE OF THE HON. JIM SANTINI

CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	6,731.58
COBB, JANET FAYE	TEMPORARY EMPLOYEE, FROM MAY 2	1,962.24
COONEY, CAROL A	RURAL REPRESENTATIVE	1,031.04
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	6,812.01
COULTER, MARK CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE AIDE	4,126.50
ERICSON, FRITSI H	DISTRICT OFFICE STAFF	4,279.50
ESTES, ROSA E	PART-TIME EMPLOYEE	750.00
FORREST, DIANA PATRICIA	CORRESPONDENCE/OUTREACH COORD	5,000.01
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT	4,716.00
HEIDBREDER, GLORIA MAY	PART-TIME EMPLOYEE	2,880.00
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT	6,565.01
LYNN, SUSAN B	RURAL REPRESENTATIVE	3,900.00
MERICIE, SHEILA ANN	LEGISLATIVE AIDE	5,030.49
MORRIS, MICHELE MARIE	PART-TIME EMPLOYEE	2,499.99
RIGGS, LINDSEY LOU	PRESS SECRETARY	5,370.99
ROBERTS, WENDY ANN	PART-TIME EMPLOYEE, TO APR 30	250.00
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	6,602.94
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	3,602.49
SHORT, KIM M	OFFICE MANAGER	6,471.39
WILDEN, DAVID BRET	INTERN, FROM JUN 1	400.00
YECK, PRISCILLA ANN	SECRETARY	3,999.99
ZUMINO, KAY H	STAFF MEMBER DIST OFC	4,102.26

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	EXECUTIVE ASSISTANT	7,500.00
BAILEY, CHAUNCEY W	PRESS ASSISTANT	4,500.00
BARKER, MYDIA V	PART-TIME EMPLOYEE, FROM MAY 1	1,100.00
BARRETT, BRENETTA HOWELL	DISTRICT ADMINISTRATOR, TO APR 30	2,000.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT	5,375.00
BRATCHER, NEAL A	SPECIAL ASSISTANT, TO APR 30	
	DISTRICT DIRECTOR, FROM MAY 1	6,750.00
	PART-TIME EMPLOYEE, TO APR 30	
	PRESS ASSISTANT, FROM MAY 1	1,800.00
	PART-TIME EMPLOYEE, TO APR 30	500.00
	ADMINISTRATIVE ASSISTANT	8,750.01
	RECEPTIONIST, TO MAY 31	
	RECEPTIONIST-CLERK, FROM JUN 1	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. GUS SAVAGE—CONTINUED

HARPER, GARY WILLIAM	PART-TIME EMPLOYEE	\$1,650.00
HOLT, BENJAMIN JAMES	PART-TIME EMPLOYEE, FROM MAY 1	1,100.00
HUTCHERSON, LAWRENCE	FIELD WORK DIRECTOR	4,150.00
JONES, LADARA WOODS	DISTRICT CASE WORKER	4,458.33
LEWIS, MARY	STAFF ASSISTANT, TO MAY 31	
	ASSISTANT PROJECTS DIRECTOR, FROM JUN 1	3,750.00
LOW, RONALD	LEGISLATIVE CORRESPONDENT, FROM JUN 1	1,500.00
MATHIS, BRENDA EILEEN	DISTRICT RECEPTIONIST, FROM JUN 1	650.00
MCGHEE, CHARLES EDWARD	COMMUNITY REPRESENTATIVE, TO APR 30	750.00
OTIS, ELLA MAE	SERVICE REPRESENTATIVE, FROM JUN 21	500.00
PETERS, LUANNER	DIRECTOR OF COMMUNITY RELATIONS, TO APR 30	
	SERVICE DIRECTOR, FROM MAY 1	5,875.00
PYE, KEITH SHERWIN	LBJ CONGRESSIONAL INTERN, FROM JUN 7	648.00
STOVALL, CORNELIA RENEE	DISTRICT OFFICE MANAGER, TO MAY 31	
	DISTRICT SECRETARY, FROM JUN 1	3,750.00
TUCKER, ANDREW	COMMUNITY REPRESENTATIVE, TO MAY 31	
	ASSISTANT DIRECTOR (COMMUNITY REP), FROM JUN 1	4,250.00
WAILES, CHATMAN C, JR	DISTRICT DIRECTOR, TO MAY 31	
	SPECIAL PROJECTS DIRECTOR, FROM JUN 1	5,250.00
WARREN, HELEN L	PART-TIME EMPLOYEE, FROM MAY 1	1,100.00

OFFICE OF THE HON. HAROLD S SAWYER

BEUTNER, BRIAN KEITH	PART-TIME EMPLOYEE, FROM JUN 1	200.00
BOOTH, VALERIE JO	STAFF ASSISTANT	4,430.01
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO APR 30	416.66
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	3,999.99
DOEZEMA, BETSY A	STAFF ASSISTANT	6,788.01
GOODELL, MARCIA LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 15	453.33
HICKS, KATHERINE	D.C. INTERN, FROM MAY 1 TO MAY 31	900.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO APR 30	1,166.67
KALINIAK, CATHERINE MARY	PRESS SECRETARY	5,000.01
KUCI, ELIZABETH M	LEGISLATIVE ASSISTANT	6,383.01
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT	9,500.01
O'DOWD, KATIE	TEMPORARY EMPLOYEE, TO APR 30	150.00
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	5,000.01
SCHFT, JOHN STUART	PART-TIME EMPLOYEE, TO MAY 31	1,300.00
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT	4,430.01
VANLIER, CHARLENE LOU	LEGISLATIVE ASSISTANT	6,249.99
WALKER, JEAN	STAFF ASSISTANT	4,430.01
WEISS, ELLEN NORINE	TEMPORARY EMPLOYEE, FROM JUN 1	200.00
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	10,749.99
WILLIAMS, STEVEN LUTON	LEGISLATIVE ASSISTANT	5,240.01
WILSON, EILEEN A	STAFF ASSISTANT	2,144.00
WONDERGEM, TIMOTHY C	STAFF ASSISTANT	4,299.00

OFFICE OF THE HON. JAMES H SCHEUER

ARBERMAN, MAQUE	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT	6,500.01
BASILE, RALPH J	COMPUTER OPERATOR, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	3,041.66
CIOCCO, VIRGINIA G	EXECUTIVE ASSISTANT	6,320.01
FISCHMAN, SELMA	SECRETARY	4,849.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	10,004.49
GENG, THOMAS WILLIAM	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,041.66
GOTTLIEB, GERTRUDE		1,100.40
JETER, SHIRLEY	PART-TIME EMPLOYEE, TO APR 30	1,041.67
KATZ, RUTH J	LEGISLATIVE AIDE	5,750.01
KLAGES, CHRISTINE	RECEPTIONIST/CLERK TYPIST	2,882.01
KUNIAN, MARCUS	PRESS SECRETARY, TO MAY 31	
	PRESS SECRETARY/SPECIAL ASSISTANT, FROM JUN 1	6,375.00
LANDICINO, CARL JOSEPH	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE	7,074.00
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	3,196.50
SABINI, JOHN DAVID	SCHEDULING COORDINATOR	5,240.01
SHACKNAI, JONAH	SPECIAL ASSISTANT	999.99
SHERMAN, JONATHAN LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
STEPHENS, RAYMOND WEATHERS, III	LEGISLATIVE ASSISTANT, TO APR 13	491.98
STOKES, RANDY BENNETT	OFFICE MANAGER	6,549.99
TUBRIDY, DANIEL J	COMMUNITY LIAISON	3,300.00
UZZI, THOMASINA	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BELIVEAU, LEO ARTHUR, III	PART-TIME EMPLOYEE.....	\$611.66
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER.....	2,375.01
BUCKLEY, PAULA A	CLERK.....	1,299.99
CEDRONE, MARY ANN	CLERK-RECEPTIONIST.....	3,405.99
COFONE, PAULA MARIE	TEMPORARY EMPLOYEE, FROM JUN 7.....	96.00
CORCELIUS, KATHY A	STAFF ASSISTANT.....	3,634.83
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON.....	5,240.01
DETOY, STEVEN R	CASEWORKER, TO JUN 14.....	3,036.45
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT.....	9,170.01
GAFNEY, JAMES P	SPECIAL ASSISTANT.....	5,240.01
GIRARD, DORIS G	OFFICE MANAGER.....	5,502.00
GONON, ERIC CHARLES	PART-TIME EMPLOYEE, FROM JUN 14.....	368.33
KOEHLER, CYNTHIA LYNN	STAFF ASSISTANT.....	3,249.99
LISI, ARTHUR WILLIAM, JR	CASEWORKER.....	3,668.01
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT.....	4,125.00
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT.....	3,624.99
MOTT, REBECCA E	PRESS SECRETARY.....	5,874.99
NICHOLS, MARY B	PART-TIME EMPLOYEE.....	524.01
NICHOLS, TODD C	EXECUTIVE ASSISTANT.....	8,940.30
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT.....	5,250.00
TAYLOR, BARBARA JEANNE	OFFICE MANAGER.....	5,015.44
TOTI, FRANK VINCENT, JR	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,562.49
WESTON, WILLIAM G	CASE WORKER, FROM JUN 15.....	622.22

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE.....	3,873.67
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT.....	13,129.26
CHEROUTES, LOUIS XENOPHON	STAFF AIDE.....	4,803.33
CLARK, LILY G	STAFF AIDE.....	5,004.21
DANIELSON, SIGNILD L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	350.00
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE.....	314.40
KATTAN, AZAR	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,333.33
LETTIN, ROBERT EUGENE	PRESS SECRETARY.....	4,987.58
MAYS, JUDITH ANNE	STAFF AIDE.....	4,705.33
MULDROW, MARGARET ELIZABETH	STAFF AIDE.....	2,333.34
MUNDT, GARY H	STAFF AIDE.....	5,236.83
PACHECO, ROMAIN	DISTRICT ADMINISTRATOR, TO MAY 31.....	6,479.00
PAMFIUS, ANDREA	STAFF AIDE.....	6,549.99
POSTLEWAIT, MAURITA	STAFF AIDE.....	2,568.09
SAAVEDRA, LEON V	STAFF AIDE.....	7,070.83
SEARS, PETER M	STAFF AIDE.....	4,942.01
SMITH, ANN C	SHARED EMPLOYEE.....	540.78
TANSIMORE, ANTHONY A	STAFF AIDE.....	3,690.51
TRIOLO, SHARON LEE	STAFF AIDE.....	4,712.83
VINSON, VENITA	STAFF AIDE.....	5,461.33

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BERARDOCCO, DIANA	STAFF ASSISTANT.....	4,500.00
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER.....	6,750.00
BOSTON, BRUCE ORMAND	SPEECH WRITER.....	1,125.00
BURG, REGINA B	STAFF ASSISTANT.....	4,125.00
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE.....	2,499.99
EGAN, ALEXIS MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT.....	1,416.67
GRAFTON, HARRY C, JR	STAFF ASSISTANT.....	11,750.01
HUGGLER, HELEN F	STAFF ASSISTANT.....	3,999.99
HURDA, JACQUELINE LEE	STAFF ASSISTANT.....	4,500.00
JOHNSON, WILSON K	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 23.....	300.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT.....	9,000.00
MULVEY, KEVIN	RESEARCH ASSISTANT.....	4,250.01
NEIFFER, GEORGE A	RESEARCH ASSISTANT.....	4,625.01
SANDMANN, REDMUND A	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 23.....	300.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT.....	4,250.01
SKINNER, MARGARET MARY	SECRETARY.....	4,374.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5.....	12,283.33
WRIGHT, ELIZABETH ANNE	CASEWORKER.....	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CHARLES E SCHUMER

BENDER, LORI BETH	STAFF ASSISTANT.....	\$3,249.99
BERG, DIANE KAY	STAFF ASSISTANT, TO MAY 15.....	1,687.50
CARSWELL, ALEX	STAFF AIDE, TO MAY 31.....	2,333.34
GORLIN, RACHEL BETH	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,124.99
HAUSER, RENEE BERNICE	PART-TIME EMPLOYEE, FROM JUN 1 TO JUN 6.....	264.00
HEAD, MARY JEMISON	PART-TIME EMPLOYEE.....	624.00
HOROWITZ, MARGARET DIANE	RECEPTIONIST OFFICE MANAGER.....	3,125.01
JONES, ANGELA BIRNEAL	STAFF ASSISTANT.....	3,083.33
KAPLAN, DIANE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
LAINOFF, CAROLE J	PART-TIME EMPLOYEE.....	1,416.48
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT.....	3,375.00
LEVINE, SHIRLEY	PART-TIME EMPLOYEE, FROM MAY 1.....	1,039.99
LIEBER, HILARY J	OFFICE MANAGER.....	4,562.49
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING.....	4,187.49
SCHNEIDER, HOWARD ALAN	EXECUTIVE ASSISTANT.....	5,937.51
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT.....	4,562.49
SIEGEL, JOHN G	LEG. AIDE.....	3,083.33
STACHEL, FLORENCE	STAFF ASSISTANT.....	2,718.75
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT.....	9,999.99
WIENER, MARK A	SCHEDULER.....	4,250.01
WILLIAMS, VALERIE,J	STAFF ASSISTANT.....	3,249.99
WINSTON, MARGARET	CASE SPECIALIST.....	3,375.00
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS, FROM APR 5.....	8,000.01

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE.....	1,067.00
ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE.....	2,375.01
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER.....	6,999.99
BRYENTON, LYNN RANEE	ADMINISTRATIVE SECRETARY.....	3,500.01
BURRESS, MARGARET MARTIN	LEGISLATIVE ANALYST.....	6,249.99
CASSTEVENS, KAY	LEGISLATIVE AIDE.....	10,250.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY.....	7,200.00
DUNCAN, LARAINÉ	DISTRICT OFFICE MANAGER.....	7,074.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT.....	533.50
EDWARDS, JOI ANN	PART-TIME EMPLOYEE.....	825.00
GIBSON, KAREN	LEGISLATIVE CLERK & CORRESPONDENT.....	4,125.00
GOULET, SUZANNE	LEGISLATIVE AIDE.....	5,625.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT.....	13,125.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.....	5,000.01
MOLITORS, ELIZABETH ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MURPHY, KENNETH R	SHARED EMPLOYEE.....	1,067.00
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE.....	3,583.33
PRYOR, MICHAEL H	STAFF ASSISTANT.....	533.50
THEIL, LYNDA P	CASEWORKER.....	2,925.00
WALSH, MARY ANNE	CASEWORKER.....	5,000.01
WILKIE, EDITH B	SHARED EMPLOYEE.....	1,067.00

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AGNER, JEAN H	TEMPORARY EMPLOYEE, TO APR 30.....	750.00
BEIGHTOL, DAVID JOHN	STAFF ASSISTANT.....	3,474.99
BIETY, SARAH A	STAFF ASSISTANT.....	4,076.66
DAVIS, ARLENE IRVINE	OFFICE MANAGER.....	6,024.99
FOERSTER, BRADLEY FEENEY	INTERN, FROM JUN 7.....	680.00
GARAVET, CHRISTINE ANN	STAFF ASSISTANT.....	3,625.01
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT.....	3,312.51
HARBOLIS, SUZANNE SOTER	PART-TIME EMPLOYEE, TO MAY 21.....	750.84
HILL, DAVID A	SHARED EMPLOYEE.....	1,749.99
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT.....	9,549.34
KANAVAS, THEODORE JAMES	TEMPORARY EMPLOYEE, FROM MAY 22.....	1,105.00
KIKO, PHILIP GEORGE	EXECUTIVE ASST/LEGIS COUNSEL.....	9,549.34
PIEKENBROCK, PATRICIA ANNE	STAFF ASSISTANT.....	2,625.00
RATZEL, LARRY JOHN,JR	SR LEGIS ASST.....	5,250.00
REINHART, JANE AMALIA	LEGISLATIVE ASSISTANT.....	3,312.51
SCHULTZ, TODD R	LBJ CONGRESSIONAL INTERN, FROM MAY 24.....	1,048.33
SHEEHY, TIMOTHY R	LEGISLATIVE CORRESPONDENT.....	2,625.00
SHEYER, AMY LYNN	STAFF ASSISTANT.....	3,225.00
SWAN, BETSY PATRICIA	STAFF ASSISTANT.....	3,125.00
TOMPKINS, KEITH DANA	STAFF ASSISTANT, FROM JUN 1.....	458.33
WELLS, CECILIA A	HOME SECRETARY.....	7,206.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. BOB SHAMANSKY

ADAMSON, DAVID	PART-TIME EMPLOYEE, TO APR 30	\$200.00
BRAINARD, LAURA DEAN	DISTRICT STAFF ASSISTANT, TO APR 30	480.00
BROADBENT, PHILIP E	COMPUTER OPERATOR	3,750.00
BROWN, BESSIE TAYLOR	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	315.00
CONCILLA, DENNIS J	.....	7,500.00
DOBEK, ROBERT F	CHIEF LEGISLATIVE ASSISTANT	8,750.01
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO APR 30	100.00
HOFMANN, JANET L	CASE WORKER	4,500.00
JOHNSON, BRUCE EDWARD	ADMINISTRATIVE ASSISTANT	11,000.01
KENNAN, STEPHANIE ANN	LEGISLATIVE CORRESPONDENT	3,249.99
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, TO APR 30	250.00
KUSHNER, PHILIP SETH	LEGIS CORRESPONDENT, TO JUN 15	3,333.33
LANCE, JANE A	DISTRICT STAFF ASSISTANT	3,249.99
LANCIONE, LISA MARY	.....	2,750.01
PRICE, LARRY	CASEWORKER	3,812.49
RICHEY, STAN	LEGISLATIVE ASSISTANT	5,250.00
RIGHTER, JULIA B	CASEWORKER	3,687.51
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY	4,025.01
ROZENMAN, ERIC LAWRENCE	PRESS AIDE	6,500.01
SANDERS, MARILEE C	SECRETARY	3,624.99
WAKEFIELD, KAREN E	EXECUTIVE ASSISTANT	6,500.01

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT	4,749.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE, FROM JUN 1	1,000.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,795.99
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	3,000.00
FETZER, MORRISON BRIAN	CONGRESSIONAL AIDE	3,249.99
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE, FROM JUN 7	800.00
KELLEHER, HUGH	CONGRESSIONAL AIDE, FROM APR 28	4,374.99
LYMAN, MARY S	CONGRESSIONAL AIDE	3,875.01
MCGINN, DAVID R	CONGRESSIONAL AIDE	8,882.49
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,773.01
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	3,999.99
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT	6,307.26
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,386.49
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SEGAL, MEREDITH JANE	D.C. INTERN, TO MAY 31	1,000.00
SEGAL, MICHAEL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
SHEEHY, PAUL J	CONGRESSIONAL AIDE	9,005.25
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,386.49
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	11,499.99
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,568.39
WEINIG, KATRINA	CONGRESSIONAL AIDE, TO MAY 31	1,916.66

OFFICE OF THE HON. PHILIP R SHARP

ASHER, BENJAMIN H	LEGISLATIVE CORRESPONDENT	2,666.66
BURKE, MICHAEL EDWARD	LEGISLATIVE ASSISTANT, FROM MAY 17	2,077.78
CLARK, JON M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
CULIN, ROBERT CAMPBELL	PART-TIME EMPLOYEE, FROM JUN 9	623.33
DEHNER, JENNIFER ANNE	INTERN, FROM JUN 7	680.00
DINE, SUSAN ELAINE	SHARED EMPLOYEE, FROM MAY 15 TO JUN 14	1,116.67
FOGGS, LYNETTE B	LEGISLATIVE CORRESPONDENT, TO MAY 24	2,195.62
GANN, RICKEY	STAFF ASSISTANT	4,266.30
GYURE, RONALD A	DISTRICT DIRECTOR	7,860.00
HAWKINS, GREGORY J	STAFF ASSISTANT	4,250.01
IMUS, DONNA	EXECUTIVE ASSISTANT	5,240.01
JUDGE, KRISTINE A	PART-TIME EMPLOYEE, FROM JUN 15	453.33
KLEGER, LITA LEVINE	RECEPTIONIST	2,499.99
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	12,528.12
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	314.40
MERCHANTHOUSE, HELEN	CASEWORKER	4,549.62
MILLER, ANN	LEGISLATIVE ASSISTANT, FROM MAY 17	2,077.78
MILLS, ROBERTA	PART-TIME EMPLOYEE, TO APR 30	510.00
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	3,119.01
RIPPY, FELIX O'NEILL	LBJ CONGRESSIONAL INTERN, FROM JUN 4	765.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	917.55
SEWELL, CAROL ANN	.....	4,266.30
SHEPPARD, BILLIE LOUISE	CASEWORKER	4,266.30
SPARKS, JOHN DEWEY	PRESS SECRETARY	6,000.00
THOMPSON, CORA A	PART-TIME EMPLOYEE, TO MAY 14	768.53
TRIMMER, CAROL L	STAFF ASSISTANT	2,183.58
WALKER, MARIOUISE SMITH	PART-TIME EMPLOYEE, TO APR 30	650.00
WANLEY, THOMAS E	LEGISLATIVE AIDE	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. PHILIP R SHARP—CONTINUED

WESLOSKI, CAROLE MARY	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 17	\$1,418.53

OFFICE OF THE HON. E CLAY SHAW JR

AMEND, DEBORAH ANN	PRESS SECRETARY, FROM MAY 17	2,811.11
ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT	10,500.00
BICKHAM, ROBERT J	LEGISLATIVE ASSISTANT, TO APR 15	237.50
BROWN, JEANNE V	STAFF ASSISTANT	4,489.99
CALDWELL, WILLIAM WEBSTER II	STAFF ASSISTANT, FROM JUN 11	500.00
CAMP, WILLIAM MILTON	STAFF ASSISTANT	3,624.99
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE	7,050.00
DAILEY, ROBERT EMMET JR	LEGISLATIVE ASSISTANT	1,610.00
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	3,249.99
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR, TO MAY 19	3,130.56
ENSSLIN, CLYDE F	PRESS SECRETARY, TO MAY 27	3,562.50
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	4,812.51
GARDNER, AVA MARIA	LEGISLATIVE COMPUTER OPERATOR	4,250.01
HARVEY, KEVIN R	PART-TIME EMPLOYEE, FROM APR 3 TO MAY 31	754.00
KOHL, TERESA MCDONNELL	RECEPTIONIST	3,924.99
LAKIN, STEVEN SCOTT	PART-TIME EMPLOYEE, FROM MAY 21	1,000.00
LOCKWOOD, BRIAN RUSSELL	SPECIAL PROJECTS DIRECTOR, FROM JUN 14	991.67
MAUS, CATHERINE ANN	STAFF ASSISTANT	3,624.99
MCCORMICK, DEBORAH ANN	PERSONAL SECRETARY	4,812.51
PICKEL, DOROTHY DICK	STAFF ASSISTANT	2,100.00
SANTOPOLO, VERONICA DANIELLE	PART-TIME EMPLOYEE, FROM JUN 5	346.67
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE	1,521.00
SMOLKO, JOHN F JR	LEGISLATIVE ASSISTANT	5,499.99
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT	7,687.50
WACKES, JEAN N	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT, TO MAY 15	1,875.00
BECKHAM, JULIE ANNA	D.C. INTERN, FROM MAY 17 TO JUN 11	666.66
BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J JR	DISTRICT REPRESENTATIVE	11,124.99
DOMBHART, ALVA KATHLEEN	D.C. INTERN, FROM JUN 14	453.33
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,012.50
HUBSCHER, ANN M	TEMPORARY EMPLOYEE, FROM JUN 1	307.40
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	4,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	6,249.99
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, LEAH LETITIA	D.C. INTERN, FROM MAY 17 TO MAY 31	373.33
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
SMITH, BRADLEY RUSHING	LBJ CONGRESSIONAL INTERN, FROM JUN 21	283.33
WAGENHEIM, VIRGINIA C	D.C. INTERN, FROM JUN 1	800.00
WALTERS, MARTHA PATTERSON	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 31	972.22
WILSON, ACQUENETTA J	COMPUTER OPERATOR	3,999.99
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99

OFFICE OF THE HON. NORMAN D SHUMWAY

ANDAL, DEAN F	DISTRICT CASE WORKER	3,275.01
BURROUGHS, JAMES TRAVIS	LEGISLATIVE ASSISTANT	4,061.00
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST	4,061.00
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	3,000.00
CREWS, GRACE L	SHARED EMPLOYEE	1,529.25
FISHER, NATHELLE CONSTANCE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	637.50
HOWARD, GAIL LEWIS	ADMINISTRATIVE SECRETARY	3,781.26
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	8,000.01
JONES, JANET WESLEY	CASEWORKER, FROM APR 19	2,599.99
JONES, SUSAN H	PART-TIME EMPLOYEE	1,262.76
KING, JEAN COBBLE	CASEWORKER, TO APR 30	1,441.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,248.67
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST	3,537.00
POLATTY, DAPHNE JOYCE	RECEPTIONIST	3,000.00
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR	3,500.01
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	5,763.99
SEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	14,375.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE, TO MAY 31	
	FIELD REPRESENTATIVE, FROM JUN 5	3,772.78
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,794.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	\$300.00
BOBECK, JEFFREY L	STAFF ASSISTANT, FROM MAY 10.....	1,770.84
BOOTHE, EVELYN M	CASEWORKER	4,663.20
CELLINI, RICHARD J	D.C. INTERN	1,096.66
CROWELL, VIRGINIA S	STAFF ASSISTANT, TO APR 18	950.00
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	13,749.99
HAINSEY, GAIL V	DISTRICT AIDE	3,750.00
HENNIGE, LUCILLE M	CASEWORKER	5,046.54
HOLSTINE, LU ANN	STAFF ASSISTANT.....	4,374.99
HOMMER, JOHN SCOTT, III	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	750.00
HUBER, DENISE ANNETTE	DISTRICT AIDE	900.00
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	5,893.26
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	10,500.00
MOSS, MARGARET JANE	STAFF ASSISTANT.....	5,250.00
ROCK, MICHAEL ANTHONY	STAFF ASSISTANT.....	2,250.00
SHIBA, MONICA LECHNER	RECEPTIONIST, FROM MAY 20	1,252.78
SIEGRIST, MARY JEAN	STAFF ASSISTANT, TO MAY 31	1,000.00
SIEGRIST, ROBERT R	PRESS AIDE	11,433.69
STERN, SUZANNE TANDI	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	425.00
STRICKFADEN, DANIEL G	STAFF ASSISTANT, FROM MAY 12.....	1,905.56
WELSH, DONALD STEPHEN	STAFF ASSISTANT, TO APR 30	1,333.33
WHITLOCK, MARY E	STAFF ASSISTANT.....	2,250.00
YERKS, SUZANNE	STAFF ASSISTANT, FROM APR 5.....	3,249.99

OFFICE OF THE HON. MARK SILJANDER

ATALAY, JEANNINE	D.C. INTERN, FROM JUN 7	240.00
BERGEL, GARY PAUL	SPECIAL ASST TO THE CONGRESSMAN.....	4,583.33
BLANKS, MIRIAM LOUISE	EXECUTIVE SECRETARY	3,249.99
CAIN, DIANE M	TEMPORARY EMPLOYEE, FROM APR 5 TO APR 7.....	112.67
CLYMER, JEFFREY W	D.C. INTERN, TO MAY 31	800.00
COLLINS, BETTY R	RECEPTIONIST, TO MAY 21	1,629.16
CORRELL, CAROLINE CLARK	APPOINTMENT SECRETARY, FROM MAY 26.....	1,138.89
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,500.00
FREES, JANET L	DISTRICT OFFICE MANAGER.....	3,950.01
HAGERMAN, HEIDI SUE	STAFF AIDE	2,250.00
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR.....	7,500.00
LAWRENCE, MICHAEL G	OFFICE MANAGER.....	5,499.99
LUKETINA, ROBIN M	GENERAL COUNSEL/CHIEF OF STAFF.....	10,749.99
METCALFE, AMY ELIZABETH	RECEPTIONIST, FROM MAY 24	1,181.94
MOORE, CHARLES LJR	D.C. INTERN, TO MAY 31	500.00
OXENDER, CHARLES L	EXECUTIVE ASSISTANT	6,425.01
PLOWMAN, KENNETH DEAN	PRESS SECRETARY	7,000.01
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE.....	4,250.01
RAY, DIANE MARION	SECRETARY RECEPTIONIST.....	2,452.32
REDMAN, DAVID	DISTRICT ADMINISTRATOR.....	6,812.01
SCHUMACHER, NATALIE MARIE	D.C. INTERN, FROM JUN 7	360.00
SMITH, DEBORA A	COMPUTER OPERATOR.....	3,624.99
SPIVAK, JONAH HARRIS	CLERK, FROM JUN 7	80.00
STRAND, MARK NILS	LEGISLATIVE ASSISTANT.....	7,000.01
TAYLOR, JOYCE ANN	.....	2,452.32
THORSON, DOUGLAS CLARE	LBJ CONGRESSIONAL INTERN, FROM MAY 10.....	1,445.00
WORDEN, JEFF M	D.C. INTERN, FROM JUN 7	360.00

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER.....	3,450.00
CARLE, DAVID W	PRESS SECRETARY	6,050.01
CHEN, HENRY HANTE	LEGISLATIVE ASSISTANT.....	3,000.00
COUPLING, VICTORINE A	SECRETARY	6,000.00
DARBY, RICHARD A	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST/ASSISTANT.....	4,899.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER.....	3,450.00
HAMPTON, RICK DEAN	ASSISTANT, FROM JUN 1	650.00
JACOBSON, RICKY ELMER	ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
JOHNSON, RAY V	OFFICE MANAGER.....	5,499.99
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE	1,080.00
LAWRENCE, CARLA ANN	PART-TIME EMPLOYEE	1,800.00
MAPLE, KARL E	STAFF ASSISTANT.....	3,800.01
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT.....	750.00
MOYE, SUSAN ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	680.00
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR.....	8,100.00
OTTERSON, VIRGINIA	ASSISTANT	5,499.99
PIERCE, JOE BOB	PROJECTS ASSISTANT.....	8,000.01
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	3,774.99
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. PAUL SIMON—CONTINUED

WILLER, JAY DONALD	LEGISLATIVE ASSISTANT.....	\$3,249.99
WILLIAMS, AGNES E	PART-TIME EMPLOYEE.....	1,500.00
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR.....	3,975.00
WIMBUSH, ANGELA C	PART-TIME EMPLOYEE.....	2,400.00

OFFICE OF THE HON. JOE SKEEN

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS.....	6,026.01
BARELA, JONATHAN LEWIS	PART-TIME EMPLOYEE, TO JUN 14.....	
	STAFF ASSISTANT, FROM JUN 15.....	1,373.48
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE.....	3,798.99
CARRIERE, CANDACE JEANNE	PART-TIME EMPLOYEE, FROM JUN 15.....	186.67
CARTER, WILLIAM L	DISTRICT OFFICE MANAGER.....	4,794.60
CHURCH, EDWARD M	STAFF ASSISTANT.....	3,227.33
CONWAY, DOROTHY ANNE	DISTRICT REPRESENTATIVE.....	3,769.88
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT.....	11,499.99
EPERS, ALICE L	DISTRICT REPRESENTATIVE.....	3,999.99
HAND, WALTER DALE	LBJ CONGRESSIONAL INTERN, FROM JUN 16.....	425.00
KIEHNE, KALVIN ZENO	PART-TIME EMPLOYEE, FROM MAY 15.....	536.67
LAMINA, ROBERT WILLIAM	LEGISLATIVE AIDE.....	4,461.33
MCKINNEY, JERRY WAYNE	PRESS SECRETARY.....	7,021.59
METZ, PAMELA ANN	CONSTITUENT SERVICE COORDINATOR.....	4,013.33
PETERSON, ARLENE B	CASE WORKER.....	4,799.33
RASMUSSEN, JOHN C, JR	LEGISLATIVE ASSISTANT.....	7,467.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY, TO APR 14.....	
	OFFICE MANAGER, FROM APR 15.....	7,074.00
VIAU, TINA LUCILLE	PART-TIME EMPLOYEE, TO JUN 15.....	875.00
WOOD, MARY G	PART-TIME EMPLOYEE, TO MAY 15.....	675.00

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT.....	5,975.79
BROCKMAN, JAMES C	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31.....	800.00
DUCHARME, MICHELLE M	COMPUTER OPERATOR.....	3,375.00
HAGEDORN, ROBERT	STAFF ASSISTANT.....	1,061.52
HARTNETT, JANE ELLEN	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00
HEACOCK, MARIE B	OFFICE MANAGER.....	5,791.17
HOGAN, JALENA WILSON	STAFF ASSISTANT.....	3,759.00
NEWBOLD, MARY BENNETT	RECEPTIONIST SECRETARY.....	4,704.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	5,323.95
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR.....	7,335.99
POLLARD, JOHN J, III	LEGISLATIVE ASSISTANT.....	11,024.40
PULLEY, BRENDA DIANE	PERSONAL SECRETARY.....	4,852.02
RENFROW, KATHY LYNN	STAFF ASSISTANT.....	4,716.39
SCHWETSCHENAU, CAROL M	PART-TIME EMPLOYEE.....	3,000.00
SCOTT, CAROL L	STAFF ASSISTANT.....	2,934.39
SEITZ, WANDA JOY	STAFF ASSISTANT.....	4,727.01
SUCKMAN, DANIEL STEVEN	STAFF ASSISTANT.....	5,240.01
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT.....	9,500.01

OFFICE OF THE HON. ALBERT LEE SMITH JR

ANDERS, IEAH MARIE	RECEPTIONIST.....	4,408.33
BROMBERG, F WALLACE, JR	DISTRICT DIRECTOR, TO APR 30.....	2,183.33
CRUMP, LEE BANKHEAD	TEMPORARY EMPLOYEE, FROM MAY 7 TO MAY 21.....	500.00
GASKINS, MARTHA S	TEMPORARY EMPLOYEE, FROM MAY 7 TO MAY 21.....	500.00
GLUNT, CAROL L	LEGISLATIVE ASSISTANT.....	2,250.00
GREGG, R T	ADMINISTRATIVE ASSISTANT.....	11,874.99
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY.....	7,500.00
HOPE, NATHANIEL DEMETRIC	TEMPORARY EMPLOYEE, FROM JUN 21.....	111.67
HORNBY, CAROL J	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	2,666.66
HUNT, HAROLD LANE, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY.....	3,999.99
JOHNSTON, JAMES GILBERT, JR	LEGISLATIVE ASSISTANT.....	6,849.99
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR.....	6,000.00
LYNCH, TERENCE M	COMPUTER OPERATOR.....	4,166.67
MARTIN, ROY CLIFTON, III	CASEWORKER.....	3,999.99
MCKELVEY, SUSAN CADE	PRESS SECRETARY.....	6,750.00
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS.....	6,083.33
ONEAL, RICHARD D	LEGISLATIVE CORRESPONDENT.....	6,350.00
PERRY, JOY ANN	APPOINTMENTS SECRETARY.....	3,750.08
SIMS, E REEVES	COORDINATOR.....	300.00
THOMAS, CAROLYN JOY	CASE WORKER.....	2,708.33
WAITES, ANGELA MICHELLE	TEMPORARY EMPLOYEE, FROM JUN 21.....	111.67
WELLS, F ANGELYN	SHARED EMPLOYEE, FROM JUN 1.....	200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER.....	\$5,240.01
BENEDETTI, BRUCE M	DISTRICT DIRECTOR.....	7,335.99
BLACKWELL, DEIRDRE E	STAFF ASSISTANT.....	4,191.99
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT, TO MAY 5	
	ADMINISTRATIVE ASSISTANT, FROM MAY 17	8,624.16
	PART-TIME EMPLOYEE.....	2,043.60
CARROLL, JEAN E	LEGISLATIVE DIRECTOR.....	6,624.99
DANNENFELSER, MARTIN J, JR	SECRETARIAL ASSISTANT.....	3,537.00
GARRETT, MARIE L	PART-TIME EMPLOYEE.....	2,043.60
GOLDEN, JOYCE ELIZABETH	LEGISLATIVE ASSISTANT.....	5,240.01
GORE, EDWARD RICHARD		3,296.64
GUILMETTE, LAWRENCE FRANCIS,	STAFF ASSISTANT.....	4,191.99
GUNDAKER, PATRICIA B	STAFF ASSISTANT.....	3,930.00
MCDERMOTT, MARY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MCDONNELL, PATRICIA SUSAN	PRESS SECRETARY.....	4,847.01
O'CONNELL, KATHY	SPECIAL PROJECTS DIRECTOR.....	6,570.96
O'KEEFE, DANIEL JOHN	SECRETARY RECEPTIONIST.....	3,537.00
PAULSSON, PAULA C	PART-TIME EMPLOYEE, FROM JUN 1.....	850.00
PEGE, DEBORAH ANN	PART-TIME EMPLOYEE, FROM MAY 3.....	1,316.99
RANDOLPH, THEODORA	LEGISLATIVE CORRESPONDENT.....	4,716.00
SPENCER, ELAINE	LEGISLATIVE ASSISTANT.....	4,875.00
WITMER, PATRICK J	COMPUTER OPERATOR.....	3,930.00
WLAJNITZ, MARTHA ELAINE		

OFFICE OF THE HON. DENNY SMITH

BOLLES, BETH J	LEGISLATIVE ASSISTANT, TO APR 30.....	1,791.67
CHISM, RUTH	PART-TIME EMPLOYEE.....	300.00
COPPOLINO, ANTHONY J	RESEARCH ASSISTANT, FROM JUN 1	1,000.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT.....	10,842.70
ESCHELMAN, LORI RAE	STAFF ASSISTANT.....	3,666.67
FREY, SHARON E	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	2,166.66
GITTLESON, ARNOLD MARC	TO MAY 1	103.33
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM JUN 1	1,000.00
HENDERSON, DAVID ALLEN	DISTRICT REPRESENTATIVE.....	4,499.99
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT.....	4,416.67
HILL, JAMES A	SHARED EMPLOYEE, FROM JUN 1	1,000.00
KIM, JINNY K	LEGISLATIVE CORRESPONDENT, FROM MAY 17.....	1,588.89
KLENK, JOHN D	SHARED EMPLOYEE.....	1,500.00
MCMILLAN, STEPHEN D	OFFICE ASSISTANT.....	2,624.99
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE.....	4,250.01
PALMATEER, KATHERINE A	OFFICE MANAGER.....	6,249.99
PECKINPAUGH, TIM	RESEARCH ASSISTANT, FROM JUN 1	2,000.00
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST.....	2,333.33
SIMMONS, PAT	LEGISLATIVE DIRECTOR.....	6,624.99
SIMONS, MYLENE ANN	LEGISLATIVE ASSISTANT.....	4,416.67
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE.....	6,249.99
VINING, BARBARA	LEGISLATIVE CORRESPONDENT, TO APR 30	1,000.00
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR.....	8,066.66
WEBB, SUSAN MARIE	DISTRICT REPRESENTATIVE.....	3,999.99
WILES, JAMES WINTERER	LBJ CONGRESSIONAL INTERN, FROM JUN 28.....	85.00

OFFICE OF THE HON. JOSEPH F SMITH

BUKAWSKI, MARGUERITE M	CLERK.....	4,894.00
BUSSE, GRACE ELLEN	CLERK.....	6,962.31
CAPPUCCIO, DIANE CHRISTINE	CLERK.....	3,144.00
CONRAD, THOMAS LOUIS	CLERK.....	4,500.00
DICKSON, RICHARD D, JR	CLERK.....	7,817.23
KILDOO, JOAN CARLEY	CLERK.....	7,733.82
KING, JAMES MORGAN	CLERK.....	4,500.00
LEDERER, MARIE ANN	CLERK.....	3,040.80
LEE, ROBERT	CLERK.....	4,716.00
LEVIN, LEONARD D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
MCCOOK, MARGARET CECILIA	CLERK.....	4,894.00
MCDONOUGH, DONALD A	CLERK, TO JUN 7.....	950.00
MITTLEBERGER, GERARD JOSEPH	TEMPORARY EMPLOYEE, FROM MAY 1.....	2,333.34
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAY 1.....	2,000.00
ONEAL, SHIRLEY M	ADMINISTRATIVE ASSISTANT.....	13,130.01
RODRIGUEZ, RODRIGO ZENON	CLERK, TO MAY 31.....	1,500.00
STINGER, JOSEPH	CLERK.....	3,668.01
SULLIVAN, DONALD P	CLERK.....	5,240.01
WIMBISH, GUDE	PART-TIME EMPLOYEE.....	838.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

GELMAN, ROBERT M	ASSOCIATE COUNSEL.....	\$11,433.69
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER.....	12,275.01
GLENCER, ROBERTA L	PROFESSIONAL STAFF MEMBER.....	7,060.89
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER.....	3,858.99
GOLDHAMMER, MARGARET M	CLERK.....	4,199.34
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL.....	10,250.01
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER.....	13,125.00
HAGER, BARRY M	SUBCOMMITTEE COUNSEL.....	11,570.61
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER.....	9,949.92
HARRIS, JOHNNIE B	STAFF INVESTIGATOR.....	6,249.99
HEUER, MARY VIRGINIA	STAFF MEMBER.....	8,384.01
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C).....	10,212.16
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER.....	9,227.88
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER.....	10,551.87
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P).....	10,990.92
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER.....	8,918.28
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL.....	13,125.00
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER.....	4,051.80
JARVIS, MARILYN F	STAFF MEMBER (C).....	8,468.51
JONES, ELLEN L	STAFF MEMBER (C).....	7,943.33
JONES, WILLIAM MARK	GENERAL COUNSEL (P).....	14,625.00
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P).....	10,628.01
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL.....	12,528.12
LEIGH, JOYCE MARIE	SECRETARY.....	4,125.00
LEWIN, JAMES E JR	PROFESSIONAL STAFF MEMBER (P), TO MAY 31.....	
	CHIEF INVESTIGATOR (P), FROM JUN 1.....	11,985.00
LUMAN, JOSEPH C	PROFESSIONAL STAFF MEMBER (P), TO APR 30.....	4,176.04
MCSPADEN, STEPHEN R	PROFESSIONAL STAFF MEMBER.....	12,243.51
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER.....	11,928.18
MEADOWS, SHEILA R	SECRETARY, FROM APR 5.....	4,756.75
MEHL, THEODORE J	PROFESSIONAL STAFF MEMBER.....	9,432.00
METZGER, EUPHON L	SUBCOMMITTEE CLERK.....	5,693.01
MILLER, REBECCA A	SECRETARY, TO JUN 16.....	3,589.78
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	14,375.01
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	6,908.43
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER.....	7,732.01
MORTON, CECELIA T	CLERK.....	5,071.77
MURPHY, D ANN	SUBCOMMITTEE CLERK.....	6,288.54
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL.....	3,972.99
NORWOOD, KATHRYN E	STAFF MEMBER (C).....	4,537.34
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C).....	5,013.36
OLIVER, MARY ALICE	SECRETARY.....	5,126.84
PARISI, JOHN J	MIN PROF STAFF MEMBER.....	8,121.99
POORE, GWEN M	MINORITY SECRETARY (C).....	3,746.61
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P).....	9,538.00
ROMNEY, MILES Q	COUNSEL.....	2,376.99
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER.....	9,847.11
SAVITZ, ANDREW	RESEARCH ANALYST, TO JUN 9.....	5,442.08
SAXTON, JUNE D	SUBCOMMITTEE CLERK.....	4,323.00
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER.....	9,847.11
SHELTON, LINDA JO	SUBCOMMITTEE CLERK.....	6,371.33
SIGELMAN, DANIEL W	PROFESSIONAL STAFF MEMBER.....	8,375.01
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER.....	6,288.00
STEPHENS, C DON	RESEARCH ANALYST (P).....	11,293.56
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER.....	9,693.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER.....	13,125.00
VANYO, ELEANOR M	SECRETARY.....	9,961.69
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER.....	5,355.33
WHITE, LARRY	PROFESSIONAL STAFF MEMBER.....	7,354.46
WILLIAMS, JUDGE N	STAFF MEMBER (C).....	3,996.67
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MEMBER, FROM MAY 26.....	2,430.55

COMMITTEE ON HOUSE ADMINISTRATION

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST.....	9,012.81
ADKINS, PAULETTE W	ASST LEGISLATIVE ANALYST.....	3,900.00
AIKEN, W JEFF	TECHNICAL ASSISTANT, FROM MAY 24 TO JUN 24.....	826.67
ALEXANDER, BARBARA J	PROGRAMMER ANALYST.....	6,792.51
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS.....	14,375.01
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST (P).....	10,300.00
ALLISON, DEBORAH R	APPLICATIONS ANALYST.....	6,505.68
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST.....	9,665.67
ANDREWS, VICKI LYNN	SECRETARY.....	3,500.01
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION.....	13,250.01
ARRINGTON, LAURA	OFFICE AUTOMATION ANALYST, TO MAY 31.....	
	APPLICATIONS ANALYST, FROM JUN 1.....	6,030.32
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST, TO MAY 31.....	
	PROGRAMMER ANALYST, FROM JUN 1.....	5,001.16
ATKIN, TERESA	PROGRAMMER ANALYST.....	4,320.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST, FROM APR 5.....	\$6,735.61
AYRES, PAUL W JR	TECHNICAL SUPPORT SPECIALIST.....	4,550.01
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST.....	4,712.49
BAKER, TIMOTHY D	ASSISTANT CLERK, FROM MAY 13.....	1,280.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST, TO MAY 21	4,430.15
BARANOWSKI, WILLIAM X	ASSISTANT CLERK.....	9,125.01
BARGAR, DALE L	INFORMATION SYSTEMS SPECIALIST.....	6,999.99
BEEN, SHEILA L	SECRETARY.....	3,117.39
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST.....	9,553.41
BELL, JOANNE E	APPLICATIONS ANALYST.....	8,734.56
BENNETTE, NATHAN	TECHNICAL ASSISTANT, FROM MAY 18	1,146.67
BERG, JOE DAVID	SECTION MANAGER.....	8,199.99
BESCHER, PHILIP E	INFORMATION SYSTEMS SPECIALIST.....	10,695.75
BILLINGS, JOHN S	PROGRAMMER ANALYST.....	5,962.50
BLACK, JAMES D	SYSTEMS PROGRAMMER.....	8,333.33
BLAKE, YARA N	APPLICATIONS ANALYST.....	8,196.84
BLAKELY, STANLEY	OPERATIONS SPECIALIST.....	5,195.76
BOARMAN, SHERRI ANN	ADMINISTRATIVE SPECIALIST.....	4,420.98
BOHO, GERALD L	SECTION MANAGER.....	10,749.99
BOSWELL, MICHAEL A	PROGRAMMER ANALYST.....	5,000.01
BOTOS, MICHAEL	PROGRAMMER ANALYST.....	7,667.22
BOWEN, DEBORAH L	ASSISTANT CLERK.....	4,179.99
BOWEN, MARGARET C	PROGRAMMER ANALYST.....	5,110.81
BOWMAN, MICHAEL B	APPLICATIONS ANALYST.....	6,502.29
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST.....	5,199.99
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST.....	3,801.87
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST.....	6,197.91
BRICKMAN, MARK D	PROGRAMMER ANALYST.....	5,750.01
BROWN, VANESSA S	ASSISTANT CLERK, FROM MAY 10.....	1,360.00
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST.....	4,377.09
BRUSS, SUSAN MARIE	OFFICE AUTOMATION ANALYST.....	5,091.81
BUCHANAN, JAMES C JR	INFORMATION SYSTEMS SPECIALIST.....	10,378.17
BURDA, BARBARA A	OPERATIONS SPECIALIST.....	5,376.90
BUTTS, ERNEST JR	INFORMATION SYSTEMS SPECIALIST.....	9,396.51
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER.....	9,750.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST.....	9,129.39
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST.....	3,975.11
CARFAGNO, RICHARD M	PROGRAMMER ANALYST.....	7,222.51
CAROGLIANIAN, USA A	APPLICATIONS ANALYST, TO APR 30.....	1,135.33
CARPENTER, JON RYAN	STAFF DIRECTOR (P).....	10,325.52
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST.....	11,551.38
CHABOT, ELLIOT C	APPLICATIONS ANALYST.....	7,151.36
CHOW, LUNA	PROGRAMMER ANALYST, FROM JUN 1	1,416.67
CIZEK, MATTHEW F	OPERATIONS SPECIALIST.....	3,761.40
COHEN, CAROLYN E	OFFICE MANAGER.....	9,174.99
COHILAS, GRACE HANGE	ASSISTANT CLERK.....	5,823.72
COLLINS, HENRY F JR	STAFF CONSULTANT.....	12,249.99
COMPTON, TEDDY R	SYSTEMS PROGRAMMER.....	9,999.99
CONRAD, JANET LOUISE	PROGRAMMER ANALYST.....	5,001.98
COOPER, PATRICIA I	TRAINING SPECIALIST, TO APR 30.....	4,449.48
	OFFICE AUTOMATION ANALYST, FROM MAY 1	3,267.87
COPPA, JOSEPH P	COURIER.....	6,156.99
CORTESE, CYNTHIA K	ASSISTANT CLERK (P).....	4,824.99
CORTESE, LOIS A	SECRETARY.....	5,458.62
CROCKETT, HINTON A, III	PROGRAMMER ANALYST.....	
CRUMBLEY, ANNETTE L	EXEC ASST TO THE CHAIRMAN, TO MAY 31	7,000.00
	EXEC ASST TO CHAIRMAN (P), FROM JUN 1	4,323.00
CRUMLISH, SEAN	ASSISTANT CLERK (C).....	11,125.98
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST.....	6,133.34
DAVIS, MARY ANN	STAFF ASSISTANT (C), TO MAY 31	5,221.16
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST.....	6,500.01
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST.....	6,999.99
DEGLIN, RICHARD N	SYSTEMS PROGRAMMER.....	7,606.26
DELORME, DONALD F	PROGRAMMER ANALYST.....	1,837.50
DIMATTEO, JANET H	SECRETARY, FROM MAY 12.....	5,506.95
DITCHKUS, VINCENT JR	INFORMATION SYSTEMS SPECIALIST, FROM APR 26	8,970.00
DONATY, ROBERT P	INFORMATION SYSTEMS SPECIALIST.....	4,663.18
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST.....	6,119.16
DOSTER, ANTHONY H	BUDGET ANALYST.....	12,536.33
DOUGHERTY, MICHAEL S	DIVISION MANAGER.....	14,625.00
DUFFY, HUGH G	STAFF DIR & GEN COUNSEL (P).....	4,408.74
DURHAM, SANDRA F	SECRETARY.....	4,065.21
EBERSOLE, BARBARA D	TRAINING SPECIALIST.....	5,625.00
ELLIS, DOROTHY	SUPERVISOR.....	3,071.13
ENGEL, BARBARA JEAN	RECEPTIONIST.....	986.67
FARRIS, DORIS	TECHNICAL ASSISTANT, FROM MAY 24	3,050.01
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST.....	9,994.65
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST.....	9,975.00
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST.....	3,367.20
FIGUEROA, JOSE W	OPERATIONS SPECIALIST.....	4,715.19
FISHER, ALVIN L	OPERATIONS SPECIALIST.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

FLANAGAN, MARY K	SECRETARY.....	\$4,500.00
FLOHR, MARION M	OFFICE AUTOMATION ANALYST.....	5,875.35
FORD, MARTHA A	ASSISTANT CLERK (C).....	3,872.07
FOWLIE, LEA	OFFICE AUTOMATION ANALYST.....	6,116.10
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	9,883.89
FREEMAN, WILLIAM E, JR	ASSISTANT DIVISION MANAGER.....	12,389.64
FRIMMEL, JAMES J, JR	SYSTEMS PROGRAMMER.....	7,250.01
FUNK, CHERI LEE	SECRETARY, TO MAY 31.....	
	ADMINISTRATIVE SPECIALIST, FROM JUN 1.....	5,051.17
GALEN, EVAN H	SYSTEMS PROGRAMMER.....	9,903.60
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST.....	6,598.50
GARRETT, ROBERT WILLIAM	DIVISION MANAGER.....	12,875.01
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER.....	12,404.61
GIBBONS, CONNIE	TRAINING SPECIALIST, TO JUN 21.....	3,458.24
GODLEY, JOAN M	STAFF MEMBER (C).....	7,083.63
GOLDEN, BETH L	ASSISTANT CLERK, FROM JUN 14.....	453.33
GONDELWAN, RICHARD F.	ASSISTANT CLERK, FROM JUN 1.....	800.00
GOOD, JANE C	APPLICATIONS ANALYST.....	5,514.84
GOODE, CHERYL D	EXEC ASST TO STAFF DIRECTOR (P).....	8,375.01
GOODE, CONSTANCE D	SECRETARY (C).....	6,375.00
GORDON, HOWARD W	APPLICATIONS ANALYST.....	5,133.34
GORDON, SCOTT	ASSOCIATE COUNSEL (C).....	8,250.00
GRASWICK, GARY	ADMINISTRATIVE SPECIALIST.....	5,017.87
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST.....	10,689.23
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST.....	5,574.99
GRIMES, HEDIANNE	STAFF ASSISTANT.....	4,374.99
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST.....	8,568.15
GUTTMAN, JULIA EVANS	TECHNICAL ASSISTANT, FROM JUN 21.....	266.67
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER.....	12,528.12
HAMMOND, STEPHANIE	TECHNICAL ASSISTANT, FROM MAY 24.....	986.67
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST.....	4,425.00
HARRIS, DANIEL J	TECHNICAL ASSISTANT, FROM MAY 10.....	1,360.00
HAWK, THOMAS J	APPLICATIONS ANALYST.....	7,832.07
HAWKINS, ELSIE J	ASSISTANT CLERK (C).....	6,350.01
HENSLEY, JANIS L	ASSISTANT CLERK (C).....	6,249.99
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST.....	10,653.90
HILL, STEELE W	ADMINISTRATIVE SPECIALIST.....	5,081.52
HILL, STEPHEN	INFORMATION SYSTEMS SPECIALIST.....	9,450.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST.....	9,505.62
HOFMANN, ELIZABETH ANN	SECRETARY, TO JUN 23.....	3,348.88
HOGMAN, BRUCE E	SYSTEMS PROGRAMMER.....	8,124.99
HOLROYD, MARTHA	ASSISTANT CLERK, FROM JUN 1.....	800.00
HOPKINS, RUBY	ASSISTANT CLERK (C).....	5,633.01
HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P).....	14,375.01
HUNTER, CAMILLA GAIL	ASSISTANT CLERK, FROM JUN 1.....	800.00
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER.....	7,490.34
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST.....	3,393.74
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST.....	5,142.00
JACKSON, PETCON J	OPERATIONS SPECIALIST.....	5,975.01
JARRELL, PATRICIA	APPLICATIONS ANALYST.....	5,231.91
JEDLUCKA, M L SHARON	SECRETARY (P).....	6,375.00
JOHNSON, C FREDERICK	SECTION MANAGER.....	10,528.86
JOHNSON, RICHARD EARLE	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT (C), FROM JUN 1.....	9,750.00
	INFORMATION SYSTEMS SPECIALIST.....	8,401.05
JOLLEY, SANDRA A	PROGRAMMER ANALYST.....	5,446.95
JONES, NINA K	SYSTEMS PROGRAMMER.....	9,884.49
JONES, WILLIAM H	PROGRAMMER ANALYST.....	8,349.81
KATACINSKI, GARY W	TECHNICAL SUPPORT SPECIALIST.....	5,499.99
KAY, RICHARD MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	8,867.58
KELLER, KEITH EDWARD	STAFF ASSISTANT.....	12,005.37
KELLEY, ROBERT J	ASSISTANT CLERK, FROM JUN 1.....	800.00
KINNARD, DAVID	SECRETARY.....	3,751.38
KLEGIN, TRACY	ADMINISTRATIVE SPECIALIST.....	4,666.83
KLUKOWSKI, BARBARA	ASSISTANT CLERK, FROM JUN 7.....	640.00
KOLODKIN, BARRY	SYSTEMS PROGRAMMER.....	10,610.35
KURTZ, RONALD J	STAFF DIRECTOR & ASSOC COUNSEL (C).....	8,750.01
KUTCHER, JAMES ALLEN	SECRETARY.....	4,312.35
LAGROW, LAURA J	TECHNICAL SUPPORT SPECIALIST.....	3,525.00
LAMPKIN, GARY M	OFFICE MANAGER.....	13,125.00
LAPKO, KATHLEEN O	TECHNICAL SUPPORT SPECIALIST, TO MAY 24.....	2,664.97
LEMON, MELINDA L	DIVISION MANAGER.....	12,310.68
LEONARDO, THOMAS C	SECRETARY.....	3,668.01
LEOTA, TUUPULE F	PROGRAMMER ANALYST.....	7,749.99
LEVITAS, STEPHEN F	OPERATIONS SPECIALIST.....	4,813.02
LEWIS, ALBERT T	PERSONNEL OFFICER.....	7,677.66
LEWIS, ALFREDDA J	PROGRAMMER ANALYST.....	8,000.00
LIAO, MARY	ASST CLERK-MINORITY.....	5,000.01
LINK, VICTORIA Z	COUNSEL (P).....	9,999.99
LYNCH, MICHAEL EDWARD	TECHNICAL ASSISTANT, FROM JUN 7.....	640.00
MALONE, ELIZABETH S	INFORMATION SYSTEMS SPECIALIST.....	9,359.73
MANG, JOHN, JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES **FROM APRIL 1 TO JUNE 30, 1982—Continued**

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MANNINO, ERNEST JOHN	ASSISTANT CLERK (P)	\$7,074.00
MARSHALL, THOMAS B	STAFF DIRECTOR (C)	12,549.99
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST, TO JUN 14	4,156.11
MASON, LESLIE FAYE	ADMINISTRATIVE SPECIALIST	3,950.01
MATCHO, CHERYL G	LEGISLATIVE CLERK, FROM MAY 1 TO MAY 31	4,666.66
	LEGISLATIVE CLERK (P), FROM JUN 1	5,088.36
MCCALL, CHARLES R JR	PROGRAMMER ANALYST	10,479.99
MCCARTHY, ELLEN A	INFOR OFCR-REGS & ALLOWANCES (P)	4,655.79
MCCRAY, LINDA J	APPLICATIONS ANALYST	9,000.00
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P)	4,791.67
MCGUIRE, ROBERT S	AUDITOR (P), TO APR 30	3,324.99
MELVIN, PHILIP	OPERATIONS SPECIALIST	7,235.10
MILASI, FRANK J	PROGRAMMER ANALYST	10,458.43
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	2,925.00
MONROE, JUDY E	OPERATIONS SPECIALIST	3,191.67
MORRELL, PAUL	TECHNICAL AIDE	5,554.15
MOSER, ARDEN	OPERATIONS SPECIALIST	11,004.00
MULLER, BURNHART	STAFF ASSISTANT	7,232.61
MUMMA, ROBERTS J	SUPERVISOR	11,600.01
MURPHY, GERALD M	SECTION MANAGER	3,368.49
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST	14,375.01
MURRAY, H L	DEPUTY DIRECTOR	416.67
NAGLER, SUSAN J	TRAINING SPECIALIST, FROM JUN 21	10,500.00
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	80.00
NEDZI, BRENDAN	TECHNICAL ASSISTANT, FROM JUN 28	5,453.05
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER, TO MAY 17	6,387.24
NORMAN, HAL G	PROGRAMMER ANALYST	1,196.47
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST, TO APR 30	6,288.00
O'CONNOR, THOMAS D JR	ASSISTANT COUNSEL	10,125.00
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	8,391.59
OGDEN, ROBERT B	PROGRAMMER ANALYST	453.33
OGORA, VALENTINE	ASSISTANT CLERK	8,066.82
OLENICK, BRENDA LOU	ASSISTANT DIVISION MANAGER	12,458.33
ORLANDO, SAMUEL P	TECHNICAL ASSISTANT, FROM JUN 14	986.67
PENDER, JILL F	ASSISTANT CLERK	4,584.99
PERRONE, NANCY	TECHNICAL ASSISTANT, FROM MAY 24	7,250.01
PHILLIPS, FRANCIS N	STAFF ASSISTANT	3,791.25
PHILLIPS, LESLIE J	PROGRAMMER ANALYST	7,224.42
PICKETT, ANNE CALDWELL	SECRETARY	3,450.00
PIERAS, DAGO A JR	APPLICATIONS ANALYST	5,636.94
POLISAR, LISA	OPERATIONS SPECIALIST	5,341.47
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	3,806.25
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	640.00
POTTS, CHARLES A JR	ASSISTANT CLERK, FROM JUN 7	977.78
PRATER, BRUCE H	TECHNICAL SUPPORT SPECIALIST, FROM JUN 9	7,346.72
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	7,064.89
FRESHLOCK, LINDA M	PROGRAMMER ANALYST	2,961.24
PRICE, TIMOTHY W	OPERATIONS SPECIALIST	7,795.14
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	8,863.32
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT	640.00
RAK, EDWARD	TECHNICAL AIDE, FROM JUN 7	3,824.49
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST	10,500.00
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	986.67
REEDER, LISA ANN	TECHNICAL ASSISTANT, FROM MAY 24	4,549.99
RIVERA, FELIX	OPERATIONS SPECIALIST	10,602.50
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	4,776.48
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	7,325.01
ROGERS, SAMUEL M	PROGRAMMER ANALYST	3,984.46
ROGERS, TREVERA D	OPERATIONS SPECIALIST	9,961.53
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	3,618.60
ROUSE, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	9,500.01
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST	5,404.78
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST, TO JUN 21	10,278.06
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	9,780.36
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	8,828.76
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	4,871.85
SAVERCOOL, R PAUL	SUPERVISOR	266.67
SCHINNERER, VICKY	ASSISTANT CLERK, FROM JUN 21	8,877.77
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER, TO JUN 25	10,980.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	7,175.01
SHAYER, SHARON ELIZABETH	PROGRAMMER ANALYST	4,839.21
SHERARD, MEMORY F	PROGRAMMER ANALYST	3,975.00
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST	10,557.93
SKAAR, WILLIAM W	SECTION MANAGER	7,950.00
SMITH, EMMA ELVIRA	PROGRAMMER ANALYST	9,199.32
SOERENSON, MARILYN	SYSTEMS PROGRAMMER	5,287.50
STARK, JEAN L	PROGRAMMER ANALYST	3,999.99
STARNES, MICHAEL H	OPERATIONS SPECIALIST	12,500.01
STCLAIR, NOAH M	DIVISION MANAGER	5,526.75
STEELE, MARGARET T	SECRETARY	8,582.95
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST, FROM APR 5	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST.....	\$10,329.24
SULLIVAN, GARRETT S	ASSISTANT CLERK (C).....	5,109.00
SWART, BARBARA E	SYSTEMS PROGRAMMER.....	9,253.97
SZADY, CYNTHIA A	STAFF ASSISTANT (P).....	7,539.06
THOMPSON, JOHN	PROGRAMMER ANALYST.....	5,058.34
TIANO, CHRISTOPHER M	ASSISTANT CLERK.....	2,270.66
TODD, SARALEE S	STAFF ASSISTANT.....	10,479.99
TOMKINSON, MARLOU	TRAINING SPECIALIST, FROM JUN 21.....	416.67
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST.....	4,157.89
TRACEY, JOHN	TECHNICAL ASSISTANT, FROM JUN 21.....	266.67
TRACY, MARTHA SUZANNE	ASSISTANT CLERK.....	4,454.01
TUDEN, DANIEL	ASSISTANT CLERK, FROM JUN 14.....	453.33
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST.....	9,452.87
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST.....	8,432.94
VEILLETTE, CHRISTOPHER J	OPERATIONS SPECIALIST.....	3,125.01
WADE, WILLIAM EJR	ASSISTANT DIVISION MANAGER.....	10,500.00
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST.....	11,750.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST.....	10,176.69
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST.....	9,200.76
WARNICK, ROBERT W	PROGRAMMER ANALYST.....	8,499.05
WARREN, JAMES F	PROGRAMMER ANALYST.....	5,872.05
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST.....	4,589.01
WATTS, MARY D	OFFICE AUTOMATION ANALYST.....	5,070.84
WELCH, WILLIAM	PROGRAMMER ANALYST.....	7,031.82
WEST, ALISON	TECHNICAL ASSISTANT, FROM JUN 1.....	800.00
WHITING, ELMER M	SUPERVISOR.....	7,021.11
WHITMYER, JOHN T	OPERATIONS SPECIALIST.....	3,677.94
WILLIAMS, DELCI S	OPERATIONS SPECIALIST.....	6,053.70
WILSON, NORMAN EDWARD	DIVISION MANAGER.....	12,685.41
WINDSOR, JOANNE	SECRETARY.....	3,928.83
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST.....	9,323.58
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST.....	6,337.29
WRIGHT, PAUL D	OPERATIONS SPECIALIST.....	3,517.20
YOUNG, DOUGLAS	ASSISTANT CLERK, FROM JUN 21.....	266.67
YOUNG, SARAH A	PROGRAMMER ANALYST.....	5,012.04
ZITUR, AMY C	ASSISTANT CLERK, FROM JUN 1.....	800.00

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALDRETE, PATRICIA ANNA	SECRETARY.....	3,750.00
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P).....	9,956.01
BERNINI, DEBORAH	STAFF COUNSEL.....	5,888.46
BERTORELLO, EVELYN	CLERK.....	6,574.38
BOYD, MARY STOWE	CALENDAR CLERK.....	6,549.99
BROKENROPE, DEBORAH A	SECRETARY.....	4,749.99
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR.....	8,549.58
CANOVA, CHERYL H	SECRETARY.....	5,240.01
CAVANAUGH, THOMAS J	COUNSEL (P).....	13,374.99
CHISOLM, JANET L	SECRETARY, FROM MAY 15.....	1,725.00
COCKAYNE, SHARON	ASSOC STAFF DIR & CONSULTANT.....	8,421.24
CONKLIN, CHARLES R	STAFF DIRECTOR (P).....	13,749.99
CRANDELL, HARRY B	CONSULTANT (C).....	13,374.99
CRANE, DALE A	STAFF CONSULTANT (C).....	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P).....	12,314.01
DENNING, MARY ANN	RECEPTIONIST.....	4,716.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS.....	5,370.99
DRAVO, ANDREA N	STAFF CONSULTANT.....	8,003.58
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P).....	13,374.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P).....	12,314.01
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C).....	11,973.51
FOSTER, JUNE H	SECRETARY.....	3,668.01
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P).....	13,374.99
GNOFFO, JOSEPH D	PRINTER (P).....	9,432.00
GORDON, LINDA I	CLERK.....	3,930.00
GOULD, JACK A	STAFF CONSULTANT.....	6,249.99
HAPKE, RICHARD DWAIN	MINORITY CONSULTANT (C).....	10,008.39
HENRIE, ROBERT A	STAFF CONSULTANT.....	6,942.99
HENSON, JAMES W	FINANCE CLERK.....	7,860.00
HIGGINSON, SCOTT	STAFF CONSULTANT.....	5,606.76
HILDEBRAND, JOANNE M	SECRETARY.....	4,191.99
JACKSON, MICHAEL D	MINORITY CONSULTANT (P).....	10,742.01
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C).....	9,442.84
JASEPH, JOAN M	SECRETARY.....	6,549.99
JONES, ROY, JR.	COUNSEL (P).....	12,051.99
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS.....	5,370.99
KERR, ROBERT L	STAFF DIR, SUBC OVERSGT & INV (C).....	13,374.99
KIMBLE, PHILIP	STAFF ASSISTANT, FROM JUN 1.....	850.00
KISH, DANIEL VAL	MINORITY CONSULTANT.....	8,575.26
KRAUSE, PATRICIA A	CONSULTANT (P).....	11,973.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

LOHBECK, KURT	LEGISLATIVE CONSULTANT	\$8,907.99
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,370.99
MCCLVAIN, LEE	GENERAL COUNSEL (P)	13,374.99
MC MILLAN, ELIZABETH	CLERK	6,264.69
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,431.90
MILLER, DORA B	CLERK	5,716.83
MIRABAL, BEATRICE A	SECRETARY	5,370.99
MYERS, HENRY R	SCIENCE ADVISOR (P)	13,374.99
NEUMANN, LORETTA FAY	CONSULTANT (C)	10,625.01
NEVILLE, THOMAS F	COUNSEL (C)	10,749.99
PARSHLEY, PAUL C	STAFF CONSULTANT	8,003.58
PETERS, CLAY E	MINORITY CONSULTANT (P)	12,314.01
PETERSON, JOHN E	STAFF ASSISTANT	4,716.00
PHILLIP, SENELUE C	SECRETARY	4,166.67
PHILLIPS, BARBARA	SECRETARY	4,691.00
RICHARDSON, ROBERT S	STAFF COUNSEL, FROM APR 15	7,388.90
RICHTER, CLARK	LEGISLATIVE COUNSEL (P)	10,479.99
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	13,374.99
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P)	13,374.99
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	10,479.99
SHOUP, JULIE L	CLERK	3,405.99
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	8,646.00
SLIZ, DEBORAH R	STAFF COUNSEL	7,500.00
SLOSS, CHARLES STANLEY	COUNSEL (C)	10,500.00
STIER, JOAN M	SECRETARY	3,999.99
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT (C)	10,191.81
TRAUTWEIN, MARK	STAFF CONSULTANT	7,500.00
WADDELL, MIRIAM L	STAFF ASSISTANT	6,860.22
WALKER, THOMAS D	STAFF ASSISTANT	4,500.00
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR	9,450.00
WIESSNER, ANDREW F	COUNSEL (C)	10,625.01
WOLFE, THOMAS F	STAFF ASSISTANT	6,942.99
WRIGHT, BRUCE A	STAFF ASSISTANT	5,240.01

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	7,022.40
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,728.73
BATES, ROBERT S	PUBLICATIONS CLERK, FROM APR 5 TO MAY 31	2,577.94
BEIER, DAVID W,III	ASSISTANT COUNSEL	9,280.89
BLACKSTON, CYNTHIA A	CLERK	3,430.11
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	8,226.81
BOWMAN, GAIL E	ASSISTANT COUNSEL	8,470.17
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	11,397.00
BROWER, JANCELYN P	CLERK	3,930.00
CHELLMAN, PEARL L	CLERICAL	7,392.00
CLINE, GARNER J	STAFF DIRECTOR (P)	14,625.00
CORWIN, ARTHUR F	LEGISLATIVE ASSISTANT	6,999.99
CUNEO, JONATHAN W	COUNSEL (P)	9,956.01
DANIELS, LIZZIE M	CLERK	5,716.83
DAVIS, IVY L	ASSISTANT COUNSEL	8,470.17
DOBYNES, BARBARA A	CLERK	4,191.99
DOYLE, FLORENCE B	CLERK	5,706.75
ENDRES, ARTHUR P, JR	COUNSEL (P)	12,528.12
FARR, JAMES B	CLERK (C)	6,860.22
FOGARTY, GAIL HIGGINS	COUNSEL (P)	10,704.78
FORDE, VELMA	CLERK	4,533.66
FREEMAN, DANIEL M	COUNSEL (C)	11,316.48
GILLIG, GRETCHEN	CLERICAL (C)	3,750.00
GONZALES, HELEN C	ASSISTANT COUNSEL	7,088.70
GREGORY, HAYDEN W	COUNSEL (P)	12,528.12
GRIMES, WARREN S	COUNSEL (P)	12,528.12
GROVES, SHEILA F	CLERK (C)	4,849.77
HALL, LINDA C	CLERK	4,663.20
HARLLEE, MILDRED J	CLERK (C)	5,730.63
HARRISON, JAMES WADE	ASSISTANT COUNSEL	6,288.00
HAVEL, ROBERT J	EDITOR (P)	12,528.12
HENDERSON, PHYLLIS N	CLERK	3,858.87
HUTCHISON, THOMAS W	COUNSEL (P)	12,528.12
KAMMERMAN, BARBARA	ASSISTANT COUNSEL	8,470.17
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	12,697.17
KLING, BARBARA C	CLERK	4,500.00
KNOTT, JUDY LYNN	CLERK	5,351.53
LEHMAN, BRUCE A	COUNSEL (P)	12,528.12
LEROY, CATHERINE A	COUNSEL (P)	12,528.12
LEVINSON, PETER J	ASSOCIATE COUNSEL (P)	9,956.01
MACHEN, JUDITH A	CLERK	4,977.99
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	6,288.54
MARCUS, AUDREY K	CLERK	6,042.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

MCGRADY, FLORENCE T	CLERK (C).....	\$7,392.00
MCMAHON, JAMES B	ASSOCIATE COUNSEL (P).....	10,479.99
MIELKE, M ELAINE	COUNSEL (C).....	9,956.01
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT.....	10,086.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	13,749.99
OWEN, DEBORAH K	ASSOCIATE COUNSEL.....	8,384.01
PARKER, ALAN A	GENERAL COUNSEL (P).....	14,625.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P).....	14,375.01
POTTS, JANET SUE	ASSISTANT COUNSEL.....	9,956.01
PRATER, KENNETH F	MESSANGER.....	2,375.01
PRITCHETT, RAYMOND N	CLERK/MESSANGER.....	4,287.63
PUGLIESE, EUGENE	ASSISTANT COUNSEL, FROM APR 5.....	6,591.60
REGIS, PETER	LEGISLATIVE ASSISTANT (C).....	10,696.14
REYNOLDS, CHERYL D	CLERK.....	4,281.90
ROCKER, BETTY P	CLERK, FROM APR 19.....	3,499.99
RUSSONELLO, JOHN	PRESS ASSISTANT.....	2,071.56
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C).....	10,093.08
SHATTUCK, WILLIAM P	COUNSEL (P).....	14,375.01
SINCAVITZ, SANDRA	CLERK (C).....	7,392.00
SLOAN, VIRGINIA E	ASSISTANT COUNSEL.....	7,803.48
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL.....	9,432.00
SMONSKY, BRENDA M	CLERK.....	2,750.01
STERLING, ERIC E	ASSISTANT COUNSEL.....	6,288.54
TERRES, KAY M	CLERK.....	5,002.23
THOMAS, JERRY	MESSANGER/CLERK, FROM MAY 24.....	925.00
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL.....	9,956.01
VALENTE, MARY MYERS	CLERICAL STAFF (C).....	9,225.96
VANCE, LOUIS S	MESSANGER.....	5,352.39
WADLEY, DOROTHY C	CLERK.....	5,872.17
WARD, DEBORAH K	CLERK.....	4,716.00
WARD, MICHAEL E	ASSISTANT COUNSEL.....	8,575.26
WEBER, ANNELIE E	CLERICAL STAFF (C).....	6,698.64
WELLS, PEARL LOUISE	CLERK.....	5,109.00
WEST, ANNE I	CLERK.....	4,740.69
WILLIAMS, BENNIE B	CLERK.....	5,251.50
WOLFE, JOSEPH V	ASSOCIATE COUNSEL.....	7,598.01

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY.....	5,004.21
AXTON, ANNE B	MINORITY INTERN, FROM JUN 7.....	680.00
BARRETT, MARY P	PROFESSIONAL STAFF.....	5,375.01
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF.....	7,860.00
BOTT, MARY JANE	MINORITY STAFF ASSISTANT.....	5,502.00
BROOKS, SHARON KAYE	COUNSEL (P).....	9,170.01
BROWN, DARRELL DEAN	PROFESSIONAL STAFF.....	6,500.01
BRUCE, JOHN H	ASST MINORITY COUNSEL (P).....	11,616.30
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT.....	4,716.00
CASSANI, RUDOLPH V	STAFF (C).....	11,265.99
CAVAS, BARBARA L	CHIEF CLERK (P).....	10,479.99
CULLATHER, JOHN M	STAFF ASSISTANT.....	5,199.48
CURTIS, JEFFREY A	STAFF (C).....	9,170.01
DAVENPORT, PAUL M, JR	INTERN, FROM JUN 7.....	680.00
DEFERRARI, GINA	RESEARCH ASSISTANT, TO MAY 31.....	2,250.00
DENSON, KATHLEEN T.	STAFF ASSISTANT.....	5,240.01
DOMINICK, MOLLY A	PRESS SECRETARY.....	5,232.75
DOOLING, ELIZABETH M	RESEARCH ASSISTANT.....	5,716.83
DRAGO, CHARLES G	SENIOR RESEARCHER (P).....	11,469.42
FISH, JAMIE MCLAUGHLIN	MINORITY STAFF (C), FROM MAY 1.....	5,833.34
FITZGERALD, GERALDINE A	CLERK.....	5,745.39
FLING, JEAN C	STAFF ASSISTANT.....	7,717.74
FOLEY, ELIZABETH ANN	STAFF ASSISTANT.....	6,249.99
FOX, BARBARA S	SECRETARY.....	5,587.08
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT.....	4,819.62
FUSCO, MARY J	SPECIAL ASSISTANT (C).....	9,170.01
GAINES, HOWARD N	STAFF DIRECTOR.....	7,500.00
GLEASON, EUGENE W	INVESTIGATOR (P).....	11,622.33
GOEBEL, PAUL CHRISTOPHER	ASST MINORITY COUNSEL (P).....	11,265.99
GOODRIDGE, EUGENIA F	SECRETARY.....	5,359.53
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT.....	4,191.99
HARRIS, CANDACE D	INTERN, FROM JUN 14.....	453.33
HOFFMAN, RUTH I	CLERK (C).....	8,793.03
HOLT, SANDRA	SUBCOMMITTEE CLERK.....	4,584.99
KINNE, BETTY LEE	CLERK.....	7,556.07
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P).....	13,187.49
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF.....	7,860.00
LAND, ANN M	STAFF ASSISTANT, TO MAY 31.....	3,183.92
LAWSON, JANIE L	STAFF ASSISTANT.....	6,916.80
LIPPINCOTT, DONALD F, III	PROFESSIONAL STAFF.....	6,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

LITTLE, STEPHEN DALE	DEPUTY MINORITY COUNSEL (P).....	\$12,235.41
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C).....	10,500.00
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL (P).....	8,514.99
MAHON, KENNETH P	MINORITY INTERN, FROM JUN 1.....	943.00
MALLON, LAWRENCE G	STAFF (C).....	11,265.99
MANNINA, GEORGE J, JR	PROFESSIONAL STAFF (P).....	12,528.12
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF.....	6,249.99
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF.....	8,121.99
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C), TO APR 30.....	
	MINORITY STAFF ASSISTANT, FROM MAY 1.....	7,187.49
	STAFF ASSISTANT.....	3,000.00
MILLER, KATHRYN J	INTERN, FROM JUN 7.....	720.00
MITTEMAYER, SARAH	ASSISTANT CHIEF CLERK (C).....	9,588.12
MOHLER, ELEANOR P	SUBCOMMITTEE CLERK.....	6,510.03
MOSES, NORMA F	CLERK.....	6,549.99
MUELLER, ANN M	SECRETARY.....	3,500.01
NORTHFIELD, TERESA ANN	MINORITY INTERN, FROM JUN 21.....	283.33
O'NEILL, KATHLEEN B	STAFF ASSISTANT.....	6,000.00
OAKLEY, JANA R	PROFESSIONAL STAFF.....	6,288.00
OSHINS, JEFFREY M	MINORITY PROFESSIONAL STAFF, TO JUN 15.....	
PARKER, DAVID W	MINORITY STAFF (C), FROM JUN 16.....	7,286.74
	SECRETARY.....	5,690.53
PETERSEN, JUDY A	MINORITY STAFF ASSISTANT.....	6,419.01
PEYTON, ALISE P	PROFESSIONAL STAFF.....	7,860.00
PIKE, JEFFREY R	COUNSEL (P).....	12,528.12
RATTI, RICARDO A	SECRETARY.....	6,596.37
ROBINSON, CAROLYN W	MINORITY PROFESSIONAL STAFF.....	10,742.01
ROWEN, BEVERLY	STAFF ASSISTANT.....	5,538.15
RUSSELL, P SUZANNE	GEN CNSL FOR MARITIME POLICY (P).....	13,187.49
SEIFERT, GERALD	MINORITY STAFF (C), TO JUN 15.....	7,146.05
SENNER, STANLEY EPP	STAFF ASSISTANT.....	4,584.99
SKINNER, KATHERINE D	MINORITY COUNSEL.....	10,500.00
SMITH, DUNCAN C, III	STAFF DIRECTOR.....	6,264.06
SMITH, GRANT WAYNE	INTERN, FROM JUN 15.....	533.33
SMITH, GREGORY S	STAFF (C).....	9,956.01
SMITH, TIMOTHY E	COUNSEL.....	6,999.99
STELLE, WILLIAM W, JR	STAFF ASSISTANT, FROM JUN 9.....	1,222.22
STEWART, SARAH E	MINORITY PROFESSIONAL STAFF.....	7,416.00
STOREY, DEBORAH ATWOOD	PROFESSIONAL STAFF (P).....	8,319.03
TACKABERRY, THOMAS H	MINORITY STAFF DIRECTOR (P).....	12,528.12
TOOHEY, MICHAEL J	PROFESSIONAL STAFF (P).....	8,646.00
WALDRON, SUZANNE J	RESEARCH ASSISTANT.....	3,500.00
WEBB, ANDREW G	CHIEF COUNSEL (P).....	12,528.12
WELCH, EDMUND BURT	PROFESSIONAL STAFF (P).....	8,601.42
WESTCOTT, JACQUELYN M	COUNSEL.....	7,500.00
WILKINSON, CYNTHIA M	STAFF DIRECTOR.....	8,121.99
WOODWARD, WILLIAM H	MINORITY STAFF (C).....	9,950.49
WYMAN, BARBARA A	ASSISTANT CHIEF CLERK (C).....	7,799.19
YOUNG, TIJUANA G	ADMINISTRATIVE SECRETARY.....	7,521.06
ZEEB, MARVADELL C	ASST MINORITY COUNSEL (P).....	11,790.00
ZIEGLER, CHARLES C		

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALFONSO, LESLIE	RECEPTIONIST/SECRETARY.....	2,750.01
BAKER, JOHN O'H	INTERN, FROM JUN 1.....	1,440.00
BATES, ELIZABETH A S	STAFF ASSISTANT (C).....	8,092.74
BERTINO, PAULA MARIE	SECRETARY.....	3,125.01
BOBELIS, JONAS	STAFF ASSISTANT (C).....	6,375.00
BONE, RODERICK V	INTERN, FROM JUN 1.....	850.00
BROOKS, MARY C	STAFF ASSISTANT.....	5,649.99
BROOMFIELD, BARBARA ANN	SECRETARY.....	3,798.99
BROWN, GAIL Y	SECRETARY.....	3,770.70
CALLAHAN, CYNTHIA HELENE	INTERN, FROM JUN 2.....	821.67
CAMPISI, CHARLES J	SR STAFF ASST.....	6,288.00
CARI, DEBORAH LYNN	SECRETARY.....	5,504.76
CIARAVELLA, JO ANN	STAFF DIRECTOR (C).....	9,999.99
COLEMAN, GARNET F	INTERN, TO MAY 31.....	1,000.00
COMER, CAROL ANN	SECRETARY.....	3,750.00
COOK, HOWARD LEE, JR	PROFESSIONAL STAFF MEMBER (C), TO MAY 31.....	8,352.08
COSTER, MARTIN	INTERN, FROM JUN 21.....	283.33
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P).....	14,375.01
DANVERS, WILLIAM C	STAFF ASSISTANT.....	5,718.51
DELGADO, LOUIS E	STAFF DIRECTOR (P).....	14,375.01
DEYULIA, THOMAS R	SUBC STAFF DIRECTOR (P).....	14,375.01
DIXON, BLANCHE M	SECRETARY.....	3,930.00
EISENBREY, ROSS E	ASSISTANT COUNSEL, TO JUN 16.....	
	ASSISTANT COUNSEL (P), FROM JUN 17.....	7,860.00
	STAFF DIR AND CHIEF COUNSEL (P).....	14,375.01
	STAFF ASSISTANT.....	2,124.99
FEINSTEIN, ANDREW A		
FENTON, CYNTHIA		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P), TO MAY 31	\$14,175.01
	SUBCOMMITTEE STAFF DIRECTOR (C), FROM JUN 1	14,375.01
FIELDS, ADRIENNE	STAFF DIRECTOR (C)	14,375.01
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P)	
FOX, LYDIA M	EXECUTIVE SECRETARY, TO MAY 31	7,550.76
	EXECUTIVE SECRETARY (C), FROM JUN 1	3,995.49
FREEDMAN, FRANCINE S	STAFF ASSISTANT	7,728.99
GARON, RICHARD J, JR	STAFF ASSISTANT (C)	510.00
GAUL, BRIAN	INTERN, FROM JUN 14	4,931.37
GILBERT, KRISTIN	STAFF ASSISTANT	6,306.12
GILLIGAN, JEAN W	ASST ADM CLERK (P)	6,924.99
GOODMAN, MARIAN S	STAFF ASSISTANT	10,647.69
GOTTUEB, ANITA F	STAFF DIRECTOR (P)	4,250.01
GRAY, GLORIA O	STAFF ASSISTANT	3,144.00
HARRIS, JUNE L	SPECIAL ASSISTANT	3,950.01
HOUSER, SUSAN W	SECRETARY	12,051.99
HOWARD, ALTON M.	PRINTER (C)	12,051.99
HUGLER, EDWARD T	INVESTIGATOR (C)	8,396.49
ITTNER, LINDA A	LEGISLATIVE ASSOCIATE	1,429.47
JENKINS, ANISE	CLERK TYPIST	166.67
JOHNSON, ALSON E	INTERN, FROM JUN 21	14,375.01
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK, TO APR 30	5,000.01
	SECRETARY, FROM MAY 1	
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (C), TO MAY 31	
	PUBLIC INFORMATION DIRECTOR (P), FROM JUN 1	14,375.01
LAGUANA, ROSEMARY P	RECEPTIONIST, TO MAY 31	
	RECEPTIONIST, FROM JUN 5	4,034.76
LAINER, ILENE	STAFF ASSISTANT, FROM JUN 21	216.67
LAMOTTE, BETTIE J	SECRETARY	5,598.24
LOCKHART, ROBERT E	GENERAL COUNSEL (P)	14,625.00
LOPATIN, ALAN G	COUNSEL	6,000.00
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	8,091.87
MCGONAGILL, MARGARET A	SPECIAL ASST TO THE CHAIRMAN	5,430.00
MILLER, JANICE	SECRETARY	3,500.01
MOTTUR, ELLIS R	SPECIAL TECHNOLOGY COUNSEL (P), TO JUN 16	
	STAFF ASSISTANT, FROM JUN 17	12,185.57
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P)	14,375.01
NAPIER, MARGARET G	DOCUMENT CLERK (C)	9,999.99
O'DOHERTY, KIERAN	GENERAL COUNSEL, MIN STAFF (P)	12,528.12
OMAS, GEORGE	STAFF ASSISTANT (P)	8,874.99
PERDUE, PATRICIA A	SECRETARY	6,999.99
POLLITT, DANIEL H	SPECIAL COUNSEL	2,921.36
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT	5,362.26
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P), TO JUN 22	10,235.19
RAYMOND, PATRICIA M	STAFF ASSISTANT, FROM APR 7	2,800.00
RIFFE, VERA K	STAFF ASSISTANT	4,250.01
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P)	14,375.01
ROGERS, PAUL F	DEPUTY STAFF DIRECTOR (C)	11,125.00
ROSSANT, NAIMAH	STAFF ASSISTANT	6,065.31
STEELE, BRIAN K	INTERN, FROM JUN 1	850.00
STONE, STUART L	STAFF ASSISTANT	4,500.00
STRAGGAS, CATHERINE	CLERK	3,444.00
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	6,506.76
VARNER, JEAN G	SECRETARY	5,016.00
VEATCH, PHILLIP A	STAFF ASSISTANT	3,708.34
VINICOR, MILDRED A	RESEARCH ASSISTANT	600.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,883.58
WELSH, FRANK M	RESEARCH ASSISTANT, TO APR 23	332.22
WELSH, WILLIAM B	STAFF DIRECTOR (P)	14,625.00
WILLIAMS, ANDREA C	INTERN, FROM JUN 1	660.00
WILLIAMS, STEVEN	STAFF ASSISTANT (C)	7,250.01
WOLF, MICHAEL J	STAFF ASSISTANT, TO MAY 11	683.33

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	ASST MIN COUNSEL, INV & OVERSGT (P)	11,910.00
ATKINS, DEBRA L	STAFF ASSISTANT	3,851.40
BABBITT, EDWARD J	MINORITY SUBC COUNSEL	7,335.99
BAKER, MATTHEW D	JR STAFF ASSISTANT, FROM JUN 21	283.33
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,790.38
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	11,528.01
BESKE, BETTY FLEMING	MINORITY STAFF ASSISTANT, TO MAY 31	3,333.34
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,287.63
BOTUCK, JOAN H	CALENDAR CLERK	5,002.23
BROWN, J D	PROFESSIONAL STAFF MEMBER, FROM MAY 17	3,666.67
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	11,283.45
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,825.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	8,907.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	\$5,639.82
COSTELLO, RUTH S	OFFICE MANAGER.....	9,328.47
D'ECCLESIIIS, ANNADADE M	MINORITY STAFF ASSISTANT	5,145.15
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P).....	13,775.01
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P)	6,680.01
DEREMER, CRAIG W	PROF STAFF MEMBER, WATER RESOURCES.....	10,218.00
DOWLING, MARJORIE M	STAFF ASSISTANT.....	4,696.50
DOWNIE, MARTHA E	MIN PROF STAFF ASST	8,032.38
DOYLE, JOHN STUART, JR	ASSISTANT MINORITY COUNSEL (P)	11,397.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P)	12,750.00
EVANS, MARVIN R	ACCOUNTANT	8,686.17
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	6,431.46
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	12,750.00
FRYER, JOHN F	ASSISTANT COUNSEL (P)	12,750.00
GABEL, CAROLINE D	PROFESSIONAL STAFF MEMBER	9,825.00
GANUN, AGNES M	STAFF ASSISTANT.....	6,036.78
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C)	10,704.78
GRANVILLE, CAROL L	STAFF ASSISTANT.....	6,725.37
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT	5,502.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT.....	8,105.04
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	12,750.00
HOUSE, KENNETH	PROFESSIONAL STAFF MEMBER	10,479.99
ITALIANO, JOSEPH A	EDITOR (C).....	11,790.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER (C)	10,479.99
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	5,240.01
KANE, EUGENE I, JR	JR STAFF ASSISTANT, FROM JUN 1	850.00
KARPS, KAREN D	MINORITY STAFF ASSISTANT, FROM MAY 24	2,004.17
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	12,750.00
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,777.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	6,431.46
LOCKWOOD, SHEILA R	STAFF ASSISTANT.....	4,584.99
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	12,750.00
LOGERING, NANCY JEAN	JR STAFF ASSISTANT, FROM MAY 24	1,048.33
LORENZ, CARL J, JR	COUNSEL & STAFF DIR EC DEV (P)	13,250.01
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN.....	7,682.13
MAITLIN, ROBERT W	PROFESSIONAL STAFF MEMBER	9,150.00
MANDERSON, KELLEY LYNNE	JR STAFF ASSISTANT, FROM JUN 1	850.00
MAZAN, WALTER L	STAFF ASSISTANT (C)	12,342.33
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P), TO APR 30	
	COUNSEL (P), FROM MAY 1	11,488.42
	PROFESSIONAL STAFF MEMBER (P)	11,004.93
	CLERK, SUB ON WATER RESOURCES	5,002.23
	JR STAFF ASSISTANT, FROM JUN 2	821.67
	STAFF ASSISTANT.....	4,707.36
	MINORITY PRO STAFF MEMBER.....	8,432.34
	INVEST SUBCOMM INV & REV	11,050.38
	STAFF ASSISTANT.....	5,828.10
	COUNSEL INVESTIGATIONS & OVERSIGHT (P)	13,250.01
	SR PROF STAFF MEMBER, SURF TRANS (C)	12,750.00
	PROFESSIONAL STAFF MEMBER	10,704.78
	PROFESSIONAL STAFF MEMBER	9,170.01
	MINORITY STAFF ASSISTANT	4,840.08
	MINORITY COUNSEL (P)	13,625.01
	SPECIAL COUNSEL TO THE MINORITY	11,397.00
	PROFESSIONAL STAFF MEMBER	10,347.42
	JR STAFF ASSISTANT, FROM JUN 7	680.00
	STAFF ASSISTANT.....	5,240.01
	STAFF ASSISTANT.....	3,058.50
	STAFF ASSISTANT.....	3,058.50
	STAFF ASSISTANT.....	4,061.01
	ASSOCIATE MINORITY COUNSEL (P)	13,250.01
	PROFESSIONAL STAFF MEMBER	7,640.66
	PROF STAFF MEMBER, AVIATION (C)	11,308.62
	JR STAFF ASSISTANT, FROM JUN 1	850.00
	PRESS ASSISTANT	3,058.50
	STAFF ASSISTANT.....	8,491.29
	MINORITY INVESTIGATOR	8,257.98
	CHIEF COUNSEL (P)	13,625.01
	STAFF ASSISTANT.....	5,352.39
	STAFF ENGINEER.....	8,575.26
	PROF STAFF MEMBER, AVIATION	7,335.99
	ASSOCIATE COUNSEL (P)	13,250.01
	ASST COUNSEL (WATER RESOURCES)	8,907.99
	PROFESSIONAL STAFF MEMBER	9,693.99
	MINORITY STAFF ASSISTANT	5,811.18
	STAFF ASSISTANT.....	8,410.89
	STAFF ASSISTANT.....	3,858.87
	CHIEF ENGINEER (P)	13,250.01
	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	12,750.00
	MINORITY EXECUTIVE OFFICER (C)	12,410.16
MCKINNEY, EDYTHE E		
MILES, CHARLOTTE E		
MORAVITZ, VICTOR F		
MULLVAIN, TOBY J		
NOBLIN, GEORGE M		
NOLEN, WILLIAM O		
NOVOTNY, SHIRLEY R		
OHARA, JOHN P		
ONEILL, JEFFREY S		
PROLMAN, ROBERT S		
QUINLAN, THOMAS J, JR		
RAINEY, COLLEEN E		
REIDA, LARRY T		
REISINGER, EMORY W, II		
RICHARDS, PAMELA JANE		
RICHARDSON, LISA		
RINEHART, CARYLL F		
RUSSELL, BETTY J		
RUSSELL, ROBERT S		
SARTINI, NINA		
SCHENENDORF, JACK L		
SCHLESINGER, PAUL		
SCHOELLHAMER, PAUL		
SCHWEICH, LEONARD J		
SNYDER, WILLIAM R		
SPENCE, ROBERT F		
STRATTON, JOHN N		
SULLIVAN, RICHARD J.		
TALBERT, LANELLE D		
TEARLE, RICHARD V		
TRAYNHAM, DAVID F		
TYLER, ERROL L		
VANDENBROEK K, WILLEM		
VITALI, NANCY		
WEISBAUM, SHARON K		
WILBER, A LEE		
WILLEY, SHARON L		
WOODIE, CLYDE E, JR		
YATES, PAUL R S		
YOUNG, ERLA S		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON RULES

BARRIERE, JOHN E	SENIOR ADVISER (P)	\$1,692.00
BARRIERE, RUTH B	STAFF ASSISTANT	6,131.76
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,575.26
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	9,142.11
BROWN, HARVEY F	STAFF ASSISTANT (P)	10,093.08
CHASE, HELEN J	STAFF ASSISTANT (C)	8,262.06
COCHRAN, LAWRENCE D	INTERM, FROM MAY 10	1,445.00
CROSBY, WILLIAM D JR	MINORITY COUNSEL (P)	12,390.72
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	8,514.99
DANOVITCH, DAVID	SUMMER INTERM, FROM JUN 7	666.67
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	8,146.26
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	13,342.70
DIAZ, JONI JANE	INTERM, FROM JUN 7	680.00
DIEHL, JOHN RICHARD JR	ASSISTANT MINORITY COUNSEL (P)	8,750.01
DISALVO, RICHARD S	RESEARCH ASSISTANT, TO APR 30	2,083.31
DOOLING, JOHN J	COUNSEL (P)	13,500.00
DOWNEY, KEILY A	CALENDAR CLERK	4,587.78
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,587.63
FRAZIER, ERNEST M	MESSENGER	5,488.48
GASTEYER, STEPHEN P	INTERM, FROM JUN 21	200.00
GELDERMAN, G ANTHONY, III	INTERM, FROM JUN 14	566.67
GEURIM, J WARREN	MINORITY COUNSEL (P)	10,742.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	9,146.94
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,097.24
JACKSON, DEBORAH	SECRETARY	4,397.33
JOHNSON, CHARLIE	INTERM, FROM JUN 16	367.79
KALICH, SHIRLEY A	STAFF ASSISTANT	7,929.72
KAUFMAN, CATHARINE H	STAFF ASSISTANT	5,449.60
KLEIN, MICHAEL	STAFF ASSISTANT (C)	5,114.67
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P)	6,999.99
LAFEVER, LINDA	INTERM, FROM MAY 12 TO JUN 23	830.34
LAMKE, JUDITH L	STAFF ASSISTANT (C)	5,960.49
MADDOX, SUSAN R	INTERM, FROM MAY 10	1,445.00
MILLER, PATRICIA C	ASSOCIATE STAFF (C)	3,875.01
MITCHELL, ELIZABETH ANN	INTERM, FROM JUN 2	966.67
MORELAND, ANNA F	STAFF ASSISTANT (C), FROM MAY 1	2,916.66
RAFFERTY, JAMES	RESEARCH ASSISTANT	7,147.47
REARDON, MARGARET	LEGAL RESEARCH ASSISTANT, TO JUN 11	1,025.55
RENDON, MARTIN	ASSOCIATE STAFF (C)	9,533.70
ROTH, LORREN V	COMMITTEE CLERK (C)	9,116.77
SAYERS, ALBERT JR	STAFF DIRECTOR (P)	14,625.00
SCHWARTZ, ERIC	STAFF ASSISTANT	4,287.63
SHELBY, LEANITA	ASSOCIATE STAFF (P)	7,500.00
SHERWOOD, CAROL M	STAFF ASSISTANT	4,910.61
SMITH, DOUGLAS E	ASSOCIATE STAFF (C)	9,249.99
SNGUON, PHIRUN	MESSENGER	2,206.83
TYSON, PATTI BIRGE	COUNSEL (C)	13,500.00
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,450.49
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	7,431.90
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,622.33
WHITE, KATHLEEN M	TEMPORARY CLERICAL ASSISTANT, FROM JUN 14	590.28
WICKER, ROGER F	MINORITY COUNSEL (P)	8,575.26
WOLFENBERGER, DONALD	MINORITY COUNSEL (P)	12,234.03

COMMITTEE ON SCIENCE AND TECHNOLOGY

ALI, BRENDA M	SECRETARY, FROM JUN 14	897.22
AVEN, MICHELE P	SECRETARY, TO JUN 4	2,844.44
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT	5,875.00
BELL, GWENDOLYN C	SECRETARY	4,025.01
BISHOP, BRADFORD C	STAFF ASSISTANT, FROM MAY 18	2,866.67
BLY, MARY S	HEARINGS COORDINATOR (C)	6,250.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C)	4,056.67
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P)	14,375.01
BRILL, RAY S JR	COUNSEL	9,375.00
BROWN, CARRIE BURLEY	RESEARCH ASSISTANT	5,349.99
BYERLY, RADFORD JR	SCIENCE CONSULTANT (P)	12,900.00
CANTUS, CHARLES H	SUMMER INTERM, FROM MAY 10	1,445.00
CLARK, ANTHONY S	TECHNICAL CONSULTANT	8,400.00
CLEMENT, DAVID D	MINORITY COUNSEL (P)	10,920.00
COX, WILLARD F	ASST TO CONG FUQUA	6,150.00
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	12,774.99
DAVIS, REGINA A	ADMINISTRATOR (C)	12,099.99
DRAPER, LYNNE M	MINORITY SECRETARY	3,794.99
DUGAN, JOHN V JR	SUBCOM STAFF DIRECTOR ER&P (P)	14,375.01
EASTMAN, ELIZABETH A	SECRETARY	6,249.99
FISHER, RUTH W	PERSONAL SECRETARY	2,932.20
FRANKEL, EUGENE	SCIENCE CONSULTANT	9,975.00
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT (P)	10,990.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

GARFINKEL, PATRICIA GAIL	WRITER/EDITOR.....	\$8,041.67
GREENE, JAMES C	SCIENCE CONSULTANT.....	8,750.01
GREENFELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC.....	6,999.99
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P).....	14,625.00
HARVEY, WILLIAM T, JR	MIN FACILITIES SPECIALIST (P).....	11,513.33
HEITOWITZ, EZRA D	DEPUTY STAFF DIRECTOR-ED&A.....	11,274.99
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL).....	6,000.00
HOCKETT, MARIANNE	RECEPTIONIST.....	3,399.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P).....	12,900.00
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C).....	6,999.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT.....	8,373.33
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS).....	5,274.99
JATKOWSKI, MARY C	SECRETARY.....	5,325.00
JEFFERY, DAVID S	MINORITY COUNSEL (P).....	10,791.67
JEFFERY, NANCY J	SR RESEARCH ASST (C).....	6,275.01
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P).....	13,141.67
JENSEN, JAMES E	INVESTIGATOR.....	6,375.00
KETCHAM, ROBERT C	GENERAL COUNSEL (P).....	14,625.00
KING, TINA M	SECRETARY.....	3,999.99
KOPP, GEORGE S	SUBC STAFF DIR & COUNSEL-NRARE (P).....	14,375.01
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT.....	12,275.01
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A (P).....	13,749.99
LATANISION, RONALD M	SCIENCE CONSULTANT, FROM JUN 7.....	333.33
LOCKETT, TIMOTHY	ADM ASST (TRAVEL).....	4,224.99
MARINELLI, WANDA L	SECRETARY.....	4,749.99
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR.....	6,500.01
MATHIS, WINIFRED	SECRETARY.....	6,000.00
MAXWELL, PAUL C	SCIENCE CONSULTANT.....	11,100.00
MCDONALD, TERESE BOSWELL	SECRETARY.....	5,925.00
MOSES, KIM M	ASST TO SUBC STAFF DIR-NRARE.....	6,000.00
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P).....	13,749.99
MULLIGAN, ELAINE B	SUMMER INTERN, FROM JUN 7.....	680.00
NICHOLAS, ROBERT B	CHIEF CNLS/STAFF DIR I&O SUBCOMM.....	13,749.99
OHLBERG, ELLIOT A	STAFF ASSISTANT, FROM MAY 1.....	1,666.66
OSTENSO, GRACE L	SCIENCE CONSULTANT.....	12,275.01
PALMER, ROBERT E	SCIENCE CONSULTANT.....	9,099.99
PEASE, ELIZABETH M	STAFF ASSISTANT, FROM MAY 17.....	635.55
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C).....	6,399.99
RALSTON, MARTHA M	SECRETARY.....	5,325.00
RHEEM, DONALD L, II	MINORITY TECHNICAL CONSULTANT.....	8,243.34
RODGERS, CAROL F	STAFF ASSISTANT (C).....	8,225.01
SCHWARTZ, PATRICIA S	MIN ADM ASST (C).....	6,889.99
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN.....	10,968.75
SHISLER, JULIE MAE	SECRETARY.....	5,499.99
STANFORD, CURTIS L	RESEARCH ASSISTANT.....	5,583.34
STEINWAY, DANIEL MAX	MINORITY COUNSEL.....	9,749.99
TATE, THOMAS N	COUNSEL (P).....	12,774.99
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P).....	13,749.99
TEEPLES, PAULA M	ADM ASST (LEGISLATION)(C).....	6,750.00
TESSIERI, VIVIAN A	SECRETARY (C).....	6,924.99
TRINGALI, BRIAN C	SUMMER INTERN, FROM JUN 1.....	850.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT.....	7,249.99
VENTRE, LOUIS, JR	COUNSEL.....	10,700.01
WALLACE, A LEE, III	MINORITY ENERGY DIRECTOR (P).....	12,481.66
WATSON, HARLAN L	TECHNICAL CONSULTANT.....	10,333.33
WATSON, SHIRLEY J	SECRETARY.....	4,875.00
WEGMAN, CHRISTINE M	SECRETARY.....	4,875.00
WHITAKER, BRIGITTE A	MINORITY SECRETARY (C).....	4,810.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P), FROM APR 5.....	12,275.01

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY (C).....	3,937.50
BENDER, ROBERT	PROFESSIONAL STAFF MEMBER, APR 5—MAY 15.....	2,847.23
BLACKSTONE, STEPHEN D	MINORITY SUBC COUNSEL (P).....	7,860.00
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P).....	8,700.00
BUCKLEY, PATIENCE E	SUBCOMMITTEE SECRETARY.....	3,937.50
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL.....	8,750.01
CENTNER, RICHARD L, JR	MINORITY SUBC COUNSEL.....	9,170.01
CLARK, CAROLYN L	MINORITY SECRETARY (C).....	3,624.99
CLARK, MAJOR L, III	STAFF DIRECTOR (P).....	14,625.00
CLEMENTS, FRANCES C	SECRETARY.....	3,937.50
CUSHING, PAMELA R	MINORITY SECRETARY (C).....	4,078.33
DALTON, JOHN L	MINORITY SUBC COUNSEL.....	9,393.75
ETHEREDGE, SARAH E	STAFF ASSISTANT.....	7,455.00
FITZGERALD, EILEEN	CLERK (C).....	7,035.00
FREED, BRUCE F	SUBC STAFF DIRECTOR (P).....	9,843.75
FRENCH, E LAVON	COUNSEL (P).....	8,900.01
GILLIGAN, RITA H	MINORITY SECRETARY (C).....	4,912.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL (P)	\$9,393.75
GRANT, GEORGE MCINVALE, JR	DEPUTY GENERAL COUNSEL (P)	14,375.01
HALL, KENT S	ECONOMIST.....	6,170.01
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	14,375.01
HENRY, GEORGE H	TAX COUNSEL, TO MAY 31	9,975.00
	TAX COUNSEL (C), FROM JUN 1	6,170.01
	COMPUTER SPECIALIST (C).....	4,962.51
	SECRETARY (C)	6,300.00
	COUNSEL	9,393.75
HICKS, LUCILLE C	MINORITY SUBC COUNSEL (P)	9,393.75
KINCIUS, TERESA M	SUBCOMMITTEE COUNSEL (P), FROM MAY 1	6,000.00
KORNBLATT, NEIL	SUBCOMMITTEE STAFF MEMBER	7,250.01
KULIKOWSKI, JAMES M	PUBLICATIONS SPECIALIST.....	8,532.51
LACHANCE, JANICE R	SUBCOMMITTEE SECRETARY.....	3,906.24
LEVINE, MARK	SUBCOMM PROF STAFF MEMBER (P)	10,781.25
LIBERTY, IRENE LOIS	SUBCOMM PROF STAFF MEMBER (P), TO APR 30	3,131.25
LOSER, NANCY J	STAFF ASSISTANT.....	3,545.01
LYNCH, STEPHEN P	MINORITY SUBC COUNSEL	9,843.75
MARSH, TY DALE	SECRETARY (C)	3,937.50
MCDONALD, MARC S	MINORITY PROF STAFF MEMBER (P)	9,432.51
MCGLOON, JAMES W	SUBCOMMITTEE SECRETARY, FROM MAY 1	2,583.34
MCVAY, MARY KATHRYN	MINORITY CLERK (C), FROM JUN 1	1,458.33
NEELY, RUTH ANN	SECRETARY (C)	4,962.51
O'HARA, BRENDAN P	SUBCOMMITTEE SECRETARY	8,225.01
OKORAFOR, ELMIRA R S	SUBCOMMITTEE SECRETARY, FROM JUN 1 TO JUN 13	500.03
PAIRE, VANETTA R	MINORITY STAFF ASSISTANT (P)	6,156.99
PARRISH, EMILIA E	GENERAL COUNSEL (P)	14,625.00
PETERSEN, DAVID T	SUBCOMMITTEE SECRETARY, TO MAY 31	2,100.00
PORTU, ANA M	SUBCOMMITTEE STAFF MEMBER	5,791.74
POWERS, THOMAS G	SUBCOMMITTEE COUNSEL	9,843.75
RADCLIFFE, CLARE E	COUNSEL	7,500.00
REESE, PATRICIA E	SUBCOMM PROF STAFF MEMBER (P)	9,500.01
RIGNEY, PAUL ROBERT, JR	STAFF ASSISTANT (P)	8,532.51
ROBINSON, DAVID M	SECRETARY (C)	3,937.50
ROSENBERG, MARC H	COUNSEL (C).....	9,582.51
SOBOTA, JOSEPH F	SUBCOMMITTEE SECRETARY, FROM JUN 14	500.04
STANLEY, PATRICIA A	INVESTIGATOR (P)	3,717.00
STEBBINS, DANA B	MIN SUBC PROF STAFF MEMBR	8,910.00
SZABO, NANCY	LEGISLATIVE COUNSEL (C), TO MAY 31	
SZOKA, CHARLES E	LEGISLATIVE COUNSEL FROM JUN 1	11,340.00
TOPPING, MARVIN W	MINORITY COUNSEL (P)	13,758.34
TRIMBOLI, THOMAS A	INVESTIGATOR	3,708.00
WITTIG, RAYMOND S		
WULTICH, NICHOLAS		

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

CONE, HARRY T	CHIEF COUNSEL (P)	10,250.01
GATLING, JUDITH R	RESEARCHER (P)	4,191.99
HUDGENS, JOHN HAMPTON, III	INTERN (C), FROM JUN 1	400.00
KELLY, DONALD E	COUNSEL (P)	8,575.26
KING, QUINTIN LEE	INTERN (C), FROM JUN 14	481.67
LONG, PATRICIA ANN	SECRETARY (C)	5,763.99
LOUGHRY, JAN	SECRETARY (C)	8,250.00
MURPHY, PEGGY	SECRETARY (C)	6,002.67
ROBINSON, BARBARA D	RESEARCHER (P)	4,859.31
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	6,145.59
SWANNER, JOHN M	STAFF DIRECTOR (P)	14,625.00
WILSON, KIMBERLY ANN	INTERN (C), FROM JUN 21	283.33

COMMITTEE ON VETERANS AFFAIRS

BAUER, CAROL H	MINORITY COUNSEL, FROM APR 3	7,266.10
BOYLIN, SUSAN W	CLERK, FROM MAY 3 TO MAY 31	933.33
BRAGUNIER, BETTY ANN	FILE CLERK	3,369.00
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C)	4,118.66
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	8,289.42
CASTELL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	4,373.01
COCHRAN, JILL T	STAFF ASSISTANT (C)	6,032.87
CRAIN, BRUCE	CLERK, FROM JUN 1	850.00
CULLISON, ROBERT E	MIN PROFESSIONAL STAFF MBR (P), TO APR 30	2,528.67
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	6,565.35
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C), TO APR 30	
	MIN ADM ASST (C), FROM MAY 1	6,374.46
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	5,465.91
ELLIS, JULIE ANNE	MIN PROF STAFF MEMBER	5,240.01
FENOGGIO, JOHN S	PROF STAFF, SUBC ON HOUSING	7,860.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P)	14,625.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C)	5,940.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P).....	\$7,860.00
GILLIAM, VANCE L	BILL CLERK.....	5,148.06
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P).....	6,679.34
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P).....	9,146.94
HYPs, BRIAN M	PROF STAFF, SUBC ON HOSPITALS.....	7,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C).....	7,371.48
KILKER, ELIZABETH A	STAFF ASSISTANT (C).....	5,507.95
LARKIN, MAUREEN	RECEPTIONIST.....	3,587.00
MCDERMOTT, MARY T	FINANCIAL CLERK (C).....	5,439.99
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P).....	12,374.43
MILLS, PAUL W	MINORITY PRO STAFF MEMBER(P).....	12,528.12
MOON, WILLIAM A	COUNSEL (P).....	14,375.01
RICHARDSON, JEAN ANN	STAFF ASSISTANT.....	4,936.59
ROYCE, GLORIA L	STAFF ASSISTANT (C).....	5,848.89
SHAFFER, JON C	MINORITY PRO STAFF MEMBER, TO APR 2.....	144.44
SROKA, PETER S	MINORITY SUBC COUNSEL, TO APR 2.....	165.15
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P).....	14,375.01
WILLIS, A M JR	PROFESSIONAL STAFF MEMBER (P).....	14,375.01
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P).....	7,524.00
WRIGHT, CHARLES T	PROFESSIONAL STAFF MEMBER (P).....	8,635.41
ZILLER, LILLIAN B	STAFF ASSISTANT.....	4,716.00

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P).....	4,083.00
ASKEY, THELMA JANE	STAFF ASSISTANT (C).....	12,575.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P).....	13,500.00
BAILEY, STEPHANIE	STAFF ASSISTANT.....	4,999.99
BIRCH, RALPH W	STAFF ASSISTANT, FROM MAY 1.....	5,666.66
BOYER, GLORIA J	STAFF ASSISTANT.....	5,190.60
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P).....	14,375.01
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT.....	8,000.01
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT.....	8,336.01
BRISENDINE, EMILY	STAFF ASSISTANT.....	5,376.57
BROADBENT, MEREDITH M	STAFF ASSISTANT, FROM MAY 24.....	1,952.77
BURGIN, EILEEN KAY	STAFF ASSISTANT.....	3,833.33
BURKETT, FLORENCE U	STAFF ASSISTANT (C), TO APR 30.....	3,330.63
BURRUSS, SHIRLEY B	STAFF ASSISTANT, FROM APR 12.....	3,950.00
BYRD, HILDA A	STAFF ASSISTANT, FROM MAY 3.....	2,900.00
BYRNE, ROBIN ANN	STAFF ASSISTANT.....	5,240.01
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT.....	9,396.00
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT.....	4,875.00
CARNEY, THOMAS F JR	PROFESSIONAL ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT (C), FROM MAY 1.....	8,375.01
	PROFESSIONAL ASSISTANT.....	11,031.78
CASBER, SANDRA K	STAFF ASSISTANT (C).....	7,677.42
CHRISOS, LOUISE J	STAFF ASSISTANT.....	4,625.01
CONNOR, BERNADETTE M E	STAFF ASSISTANT.....	6,151.05
CRIPPEN, WILLIAM T	PROFESSIONAL ASSISTANT.....	12,528.12
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT, TO MAY 31.....	6,358.34
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT, TO MAY 31.....	
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT, FROM JUN 5.....	12,900.00
	STAFF ASSISTANT.....	3,225.00
DEAVOR, D SUSAN	PROFESSIONAL ASSISTANT.....	8,336.01
DILLEY, PATRICIA ELIZABETH	STAFF ASSISTANT.....	4,374.99
DORNSIFE, CAROLYN J	PROFESSIONAL ASSISTANT (P).....	14,375.01
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT.....	8,750.01
DULANEY, ANN FLAIG	STAFF ASSISTANT, FROM MAY 4.....	1,615.00
DUPREE, JAMES A	STAFF ASSISTANT.....	5,890.14
FLETCHER, VIRGINIA C	STAFF ASSISTANT, FROM JUN 1.....	850.00
FRIDOVICH, MINDY S	STAFF ASSISTANT, FROM JUN 1.....	850.00
GARMISA, THOMAS	STAFF ASSISTANT (C), TO APR 30.....	
GLOVER, SARA T	STAFF ASSISTANT, FROM MAY 1.....	5,075.01
	STAFF ASSISTANT (C).....	2,818.08
GREENE, HUGHLON	PROFESSIONAL ASSISTANT.....	11,433.69
GREGORY, JANICE M	STAFF ASSISTANT, FROM JUN 1.....	850.00
GRIGG, KENNETH A JR	STAFF ASSISTANT.....	9,632.88
GURITZ, RUSSLYN L	STAFF ASSISTANT, FROM JUN 22.....	255.00
HARPER, ELIZABETH W	STAFF ASSISTANT, FROM JUN 8.....	651.67
HARTIGAN, JOHN D	STAFF ASSISTANT (C), TO APR 30.....	
HAYES, MARY L	STAFF ASSISTANT, FROM MAY 1.....	5,075.01
	STAFF ASSISTANT, FROM JUN 1.....	850.00
HEAD, ADRIENNE M	PROFESSIONAL ASSISTANT, TO APR 30.....	
HEALEY, JAMES C JR	STAFF ASSISTANT (C), FROM MAY 1.....	14,375.01
	STAFF ASSISTANT, FROM MAY 17.....	1,246.67
HEFFERNAN, TIMOTHY E	STAFF ASSISTANT, FROM APR 26.....	3,250.00
HOLLIS, BONITA L	STAFF ASSISTANT.....	4,361.01
HORTEN, JULIE SUTTON	STAFF ASSISTANT (C).....	14,375.01
HYTNER, ERWIN	PROFESSIONAL ASSISTANT (P).....	13,500.00
JENSEN, ALLEN C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

JETER, SHIRLEY	STAFF ASSISTANT, FROM MAY 24.....	\$1,952.77
JOHNSON, KATHLEEN D	STAFF ASSISTANT.....	4,491.99
JOHNSON, SAMUEL	STAFF ASSISTANT, FROM JUN 1.....	850.00
JONAS, JOHN	PROFESSIONAL ASSISTANT.....	9,249.99
JOST, DIANA C	STAFF ASSISTANT.....	6,419.01
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P).....	4,646.01
KERN, JOHN E	PROFESSIONAL ASSISTANT, FROM APR 19 TO APR 30.....	
	PROFESSIONAL ASSISTANT (P), FROM MAY 1.....	10,200.00
KIES, KENNETH J	PROFESSIONAL ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT (C), FROM MAY 1.....	9,125.01
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT.....	8,789.25
KUHN, SARA E	STAFF ASSISTANT.....	5,750.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT.....	8,970.12
LADD, CAROLYN N	PROFESSIONAL ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT (C), FROM MAY 1.....	9,000.00
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C).....	6,574.38
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P).....	14,375.01
LEONHARDT, JILL L	STAFF ASSISTANT.....	5,124.99
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT.....	13,500.00
LYNCH, DIANE	STAFF ASSISTANT, FROM MAY 17.....	1,246.67
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P).....	12,125.01
MAYS, JANICE	PROFESSIONAL ASSISTANT.....	9,481.38
MCCLEINTOCK, JANIS KAY	STAFF ASSISTANT.....	5,999.99
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C).....	8,384.01
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT.....	7,598.01
MOSELEY, NORAH H	STAFF ASSISTANT (C), TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1.....	5,538.51
MURPHY, NORMA MARY	STAFF ASSISTANT.....	7,500.00
MYERS, JANET L	STAFF ASSISTANT.....	4,358.88
O'MALLEY, JOHN G	STAFF ASSISTANT, TO MAY 26.....	1,586.67
O'NEILL, CAROL LEE	STAFF ASSISTANT, FROM JUN 1.....	850.00
PEARSON, SYLVIA D	STAFF ASSISTANT, FROM APR 19.....	3,400.01
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P).....	13,500.00
PHIFER, FRANKLIN C, JR	PROFESSIONAL STAFF.....	9,396.00
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P).....	14,375.01
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P), TO APR 30.....	4,166.67
PINEDA, ANNA M	STAFF ASSISTANT.....	5,409.00
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT.....	11,161.20
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P).....	12,528.12
PRITCHARD, MAUREEN	STAFF ASSISTANT.....	7,250.01
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT.....	6,905.94
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	14,375.01
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT.....	9,339.66
ROANE, LILLIAN E	STAFF ASSISTANT, FROM APR 19.....	3,400.01
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P).....	14,375.01
ROWE, LOU ANN	STAFF ASSISTANT.....	5,824.53
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT.....	9,396.00
SALMON, JOHN J	CHIEF COUNSEL (P).....	14,625.00
SEAMAN, PATRICIA A	STAFF ASSISTANT.....	3,600.00
SHAVER, GLORIA	STAFF ASSISTANT (C).....	10,855.14
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P).....	14,375.01
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT.....	7,646.28
SINGLETON, ARTHUR L	MINORITY COUNSEL (P).....	14,625.00
SMITH, CLIFTON G	STAFF ASSISTANT, FROM MAY 24.....	1,048.33
SMITH, LESLIE J	STAFF ASSISTANT, TO MAY 7.....	1,675.27
SPEARS, VICKI E	STAFF ASSISTANT.....	5,913.24
SULLIVAN, GRACIELA P	STAFF ASSISTANT.....	6,249.99
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P).....	13,500.00
SWYGERT, BRENDA K	STAFF ASSISTANT.....	5,000.01
TALBERT, JUDITH A	STAFF ASSISTANT.....	6,091.17
TURKO, CARREN S	STAFF ASSISTANT.....	5,316.00
WIGNOT, MARY JANE	STAFF ASSISTANT (C).....	13,500.00
WYNN, DONNA GAIL	STAFF ASSISTANT.....	4,449.99
YERXA, RUFUS	PROFESSIONAL ASSISTANT.....	9,999.99
YOUNG, ALFRED HARL	STAFF ASSISTANT.....	3,275.01

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY.....	4,328.73
BELL, ALLISON L	SECRETARY-MINORITY, FROM MAY 3.....	2,013.89
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR.....	9,682.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR.....	9,637.95
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN.....	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY.....	7,473.12
COLEMAN, RITA G	SECRETARY.....	4,302.81
CONNOLLY, MARY ELIZABETH	SECRETARY.....	6,136.89
COVALL, MARK J	RESEARCH ASSISTANT, TO MAY 31.....	3,844.88
GRAVEDI, KATHLEEN GARDNER	RESEARCH ASSISTANT.....	5,880.93
DUFFY, SHEILA P	RESEARCH ASSISTANT.....	4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

SELECT COMMITTEE ON AGING—CONTINUED

EDWARDS, CHARLES H,III	CHIEF OF STAFF.....	\$13,749.99
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FEIGENBAUM, HEIDI	MINORITY RESEARCH ASSISTANT, FROM APR 5	3,344.45
FLORES-YSITA, MARIA	SECRETARY.....	4,720.26
FORNACIARI, SUZANNE H	SECRETARY.....	4,863.99
FRY, DONNA J	SECRETARY, TO APR 30	
	EXEC SECTY-RESEARCH ASST, FROM MAY 1	5,166.80
GARVER, MARY ELIZABETH	SECRETARY-MINORITY, TO MAY 31	2,910.84
GREEN, CHRISTINA	SECRETARY-MINORITY.....	4,845.83
HALAMANDARIS, VAL J	SPECIAL COUNSEL.....	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HARRISON, JANET	SECRETARY—MAJORITY	4,519.50
HOBBS, NANCY ELEN	MINORITY STAFF DIRECTOR SUB #1	8,515.83
IRVING, MICHELE S	SECRETARY.....	4,625.01
JIMERSON, GAIL P	PROFESSIONAL STAFF, FROM MAY 24	2,672.23
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT	7,628.76
JONES, VALINDA	MAJ STAFF DIRECTOR, SUBC #1	9,375.00
KARAMANOS, TERESA	RESEARCH ASSISTANT	5,375.01
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	9,554.76
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	7,958.16
LEHRMAN, RICHARD	PROFESSIONAL STAFF MEMBER	5,625.00
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
MODLIN, MELANIE ANN	SECRETARY.....	3,853.89
OVERLIE, JAMES P	MINORITY STAFF DIRECTOR	7,758.34
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	8,591.64
ROLAND, SUSAN MARIA	SECRETARY-MINORITY	3,916.66
RUCKEL, JOANNE	FROM JUN 1 TO JUN 15	1,200.00
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY	8,750.01
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER	9,500.01
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR	8,350.01

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	12,062.49
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	14,375.01
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	13,688.76
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	7,146.06
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	14,375.01
GARBER, PATRICIA ELAINE	SECRETARY.....	4,875.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	14,375.01
GOLDMAN, IRA H	COUNSEL	9,237.51
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	9,237.51
LATIMER, THOMAS K	STAFF DIRECTOR.....	14,625.00
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,924.99
LEARY, SHARON DIANA	SECRETARY.....	6,375.00
LONG, CYNTHIA	SECRETARY.....	3,624.99
LONG, PATRICK G	ASSOCIATE COUNSEL.....	14,375.01
MCNALLY, JEANNE M	CLERK.....	8,250.00
ONEIL, MICHAEL J	CHIEF COUNSEL.....	14,625.00
OUALINE, ELIZABETH	ASST, REGISTRY/SECURITY	3,750.00
RAIMO, BERNARD JR	COUNSEL	13,687.50
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	12,237.51
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	12,062.49
SWEENEY, DONNA L	SECRETARY.....	4,250.01
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	4,139.61

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

BOEK, SANDRA J	ASSISTANT MINORITY COUNSEL, FROM MAY 1	4,166.66
BROWN, ELLIOTT A	MIN PROF STAFF MEMBER.....	10,004.46
CARPENTIER, PATRICK L	CHIEF COUNSEL.....	7,355.01
CAVANAGH, KEVIN P	INTERN, FROM JUN 28	40.00
CHASE, CATHERINE M	STAFF ASSISTANT.....	3,930.00
COFIELD, NONA W	EXECUTIVE ASSISTANT	5,499.99
GILBERT, GEORGE R	ASSOCIATE STAFF COUNSEL	10,025.01
HEAVEY, JAMES J	PRESS OFFICER	8,750.01
JURITH, EDWARD H	STAFF COUNSEL	8,750.01
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MEMBER	6,549.99
LESHIN, PHILIP	PRESS OFFICER	3,930.00
LEWIS, KAREN A	FINANCE/ADMINISTRATIVE OFFICER	6,875.01
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	6,549.99
SAMMON, ANN ELIZABETH	INTERN, FROM JUN 9	73.33
SLATTERY, MAUREEN A	INTERN, FROM JUN 29	26.67
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	7,250.01
WRIGHT, SHARON	STAFF ASSISTANT.....	4,250.01
YAGER, BRENDA LEE	MINORITY COUNSEL	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY.....	\$4,977.99
BILLINGER, JAMES L	REFUND ATTORNEY.....	13,156.26
BLOYER, JOHN HOLLIS	STAFF ASSISTANT.....	5,240.01
BOREN, MICHAEL E	LIBRARIAN, FROM JUN 1	2,666.67
BRADDOX, ROY	STAFF ASSISTANT.....	4,749.99
BRAND, NORMAN J	REFUND ATTORNEY.....	11,265.99
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF.....	14,375.01
BUCKBERG, ALBERT	SENIOR ECONOMIST	13,468.74
CHRISLEY, CLARA E	PERS ASST TO THE CHIEF OF STAFF, TO APR 30.....	
	PERS ASST TO THE CHIEF OF STAFF, FROM MAY 5	7,009.95
	CHIEF CLERK.....	7,598.01
COOK, MICHAEL	STAFF ASSISTANT, FROM JUN 7	640.00
COUGHLIN, PAUL J,III	SECRETARY.....	8,069.61
DALEY, JAMIE L	LEGISLATION ATTORNEY	5,993.01
DRING, JAMES F	REFUND COUNSEL.....	14,375.01
FORD, ROLAND W	SECRETARY.....	7,467.00
GAGE, ALEXA B	SECRETARY.....	8,121.99
GEORGE, JACQUELINE S	ECONOMIST.....	14,375.01
GERMANIS, JOHN J	SECRETARY.....	4,977.99
GIES, PATRICIA ANNE	INTERNATIONAL TAX COUNSEL.....	14,375.01
GORDON, RICHARD A	REFUND SECRETARY.....	4,323.00
HANNON, DOROTHY	LEGISLATION ATTORNEY	11,135.01
HARTLEY, HARRY B	LEGISLATIVE COUNSEL.....	13,781.25
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	11,375.01
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY	11,462.49
JOHNSON, RICHARD L	SECRETARY.....	5,266.20
KEITH, BEVERLY M	SECRETARY.....	7,414.59
KERSHNER, NORMA E	STAFF ASSISTANT.....	5,370.99
KLINE, HERBERT W	SPECIAL ASSISTANT.....	13,156.26
KLUD, LEON W	LEGISLATION ATTORNEY, TO JUN 15	6,550.00
KOZOL, MATTHEW S	SECRETARY.....	4,925.61
KYLER, GERALDINE W	LEGISLATION ATTORNEY	10,086.99
LANNING, GEOFFREY B L	STATISTICAL CLERK.....	10,335.90
LEPLEY, JOHN A	PENSION TAX COUNSEL.....	14,375.01
LIEBER, WILLIAM M	STAFF ASSISTANT.....	6,156.99
MATTHEWS, JUNE M	ADMINISTRATIVE ASSISTANT.....	10,817.70
MCCONAGHY, MARCIA B	CHIEF OF STAFF.....	14,874.99
MCCONAGHY, MARK L	LEGISLATION ATTORNEY	9,693.99
MULL, RICHARD L	LEGISLATION ATTORNEY	10,374.99
NEILSON, MIKOL S	ECONOMIST.....	8,436.39
NEWLAND, D EJR	COMPUTER CLERK.....	6,510.69
NGUYEN, XE VAN	ECONOMIST.....	8,436.39
O'HARE, JOHN F	LEGISLATION ATTORNEY, FROM MAY 1	8,166.66
OGLESBY, HENRY PATRICK	SECRETARY.....	5,318.61
PIRANEO, JOSEPHINE G	LIBRARIAN, TO MAY 14	2,625.82
PRITCHARD, KAREN E	LEGISLATIVE COUNSEL.....	13,781.25
RUGE, RICHARD B	SECRETARY.....	8,384.01
SAVAGE, LINDA R	ECONOMIST.....	12,528.12
SCHMITT, BERNARD	SECRETARY.....	4,323.00
SCHOCK, BETTY P	ECONOMIST.....	6,746.49
SCOTT, CHRISTINE ANN	ECONOMIST.....	12,906.24
SMITH, LINDEN C	SECRETARY.....	4,847.01
SONNENBERG, DONNA	REFUND ATTORNEY.....	13,156.26
SPELLMAN, JOSEPH P	LEGISLATION ATTORNEY	11,423.19
STRETCH, C CLINTON	SECRETARY.....	5,030.40
SUMMERVILLE, DOROTHEA E	ECONOMIST.....	7,715.91
SUTTON, WILLIAM T	LEGISLATIVE COUNSEL.....	13,781.25
THOMAS, MELVIN C,JR	ECONOMIST.....	13,781.25
WEISS, RANDALL D	ECONOMIST.....	11,907.90
WERTZ, KENNETH L	CHIEF ECONOMIST.....	14,375.01
WETZLER, JAMES W	ATTORNEY.....	12,528.12
WILLIAMS, FLOYD L	LEGISLATION ATTORNEY	9,170.01
WORDEN, ELAINE K		

TOTAL \$63,039,020.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	\$6,076.80
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER	8,032.80
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	4,524.00
MCCLAIN, JULIA A.	RECEPTIONIST—ASSISTANT CLERK	2,801.76
MOORE, EDWARD A. P.	ACCOUNTING CLERK	3,468.00
RAY, PEARLA M.	HEAD BOOKKEEPER	5,812.80
THOMPSON, FRANKLIN D.	ACCOUNTING CLERK	3,122.40
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	23,513.55
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,968.16

CONGRESSIONAL RESTAURANT

BAILEY, NATONYA	BUSGIRL	\$844.06
BARNES, ROSE P.	WAITRESS	884.69
BARNETT, ALVIN	KITCHEN UTILITY	920.95
BEACH, LAWRENCE M.	ASSISTANT MANAGER	5,064.56
BLACK, SARAH B.	BUSGIRL	967.28
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,553.00
BROOKS, WENDY L.	WAITRESS	2,010.44
BROOKS, WILMA J.	WAITRESS	1,885.76
BROWN, ANTHONY J.	BUSBOY	1,494.53
BROWN, THERESA E.	COUNTER GIRL	1,379.96
BROXTON, JOHN A.	BUSBOY	1,242.69
BURROW, JACQUELYN D.	WAITRESS	1,840.21
BUTLER, FERDINAND J.	WAITER	562.88
COLEMAN, JOHN R.	WAITER	1,122.19
COOPER, NELSON J.	KITCHEN UTILITY	2,558.66
CORBIN, JOHN X.	HEAD WAITER	1,775.80
COVINGTON, MARGARET	BUSGIRL	1,179.22
CROWE, SARAH	ASSISTANT MANAGER	4,782.64
DOUGLAS, THERESA	BUSGIRL	2,058.21
FARAZMAND, HABIBOLLAH	WAITER	852.63
FERN, VERONICA	BUSGIRL	91.16
FRAZIER, CHARLES	KITCHEN UTILITY	2,154.20
GALMON, JANIE M.	PANTRY SUPERVISOR	3,815.52
GARNER, SARETA	WAITRESS	1,707.63
GRANT, ALPHONSO	KITCHEN UTILITY	2,445.89
GRANT, SANDRA M.	CASHIER	2,556.83
GROSS, JUANITA H.	BUSGIRL	2,082.30
HALL, BEVERLY A.	CASHIER	1,537.03
HARRIS, GERALDINE	WAITRESS	1,927.91
HARRIS, HERMAN B.	WAITER	310.43
HARRIS, THERESA A.	KITCHEN UTILITY	1,918.90
HINES, MONTELLE	WAITRESS	1,849.55
HUGHES, DALFARINE B.	BUSGIRL	1,372.28
KEARNEY, TO'WANA	WAITRESS	1,470.13
LANCASTER, THEODORE	WAITER	984.23
LOFTY, JEROME M.	KITCHEN UTILITY	339.32
LOMAX, FAY M.	BUSGIRL	2,018.18
MALCOM, CONSUELLA M.	BUSGIRL	1,491.60
MCCLLOUD, ELMO W.	WAITER	743.10
MILLER, LEONARD J.	WAITER	985.64
MILLER, ROCITA G.	BUSGIRL	1,289.92
MINOR, PATRICIA A.	WAITRESS	1,605.50
MOY, ELLEN	WAITRESS	2,384.51
MURPHY, JOEL	FOOD SERVICE WORKER	2,412.64
PAYNE, CELESTINE	BUSGIRL	1,630.60
PAYNE, DEBORAH A.	BUSGIRL	678.89
PLOWDEN, RENEE	BUSGIRL	1,559.20
PORTER, SANDRA L.	BUSGIRL	1,834.56
PRENTISS, WILLIAM L.	WAITER	710.05
PRUE, SANDRA P.	BUSGIRL	20.63
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	3,840.00
SMITH, PATRICIA	BUSGIRL	111.84
SNYDER, BONITA L.	COUNTER GIRL	1,962.26
SPENCER, WYLIE	LEAD PORTER	2,939.95
SWEENEY, BRENDA M.	WAITRESS	716.45
THOMPSON, ALVIN C.	BUSBOY	2,088.25
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL	7,986.72
WARD, DOROTHY M.	KITCHEN UTILITY	1,887.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY.....	\$3,112.34
BONANNI, PASQUALE	CHEF.....	7,986.72
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	3,538.08
FLYTHE, DAVID L.	KITCHEN UTILITY.....	2,598.60
GREENE, FELICIA L.	BUSGIRL.....	1,318.89
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT.....	3,246.43
JEFFERSON, SAMUEL J.	COOK'S HELPER.....	2,464.84
LOULOU, KONSTANTINON N.	KITCHEN UTILITY.....	1,742.04
MINOR, CORNELIUS F.	COOK'S HELPER.....	207.60
RIDDICK, ELIZABETH D.	KITCHEN UTILITY.....	2,040.03
SANDERS, JAMES A.	COOK—FIRST.....	3,752.80
SIMMONS, ANNIE	KITCHEN UTILITY.....	41.13

CAPTIOI CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY.....	\$2,158.30
GEORGE, KATHREN M.	CASHIER-RELIEF.....	209.28
JACKSON, GLORIA	COUNTER GIRL.....	1,293.25
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER.....	4,429.92
JOHNSON, ELIZABETH	COUNTER GIRL.....	2,251.20
HAYES, MARIA G.	CASHIER.....	510.12
PHILLIPS, EDNA M.	COUNTER GIRL.....	268.72
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER.....	2,939.13
SIMS, CAROLYN	COUNTER GIRL.....	227.37
WARLEY, KATHERINE	CARRY-OUT MANAGER.....	3,699.84

LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL.....	\$2,338.26
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR.....	2,754.81
BOYD, CLARICE M.	BUSGIRL.....	1,896.31
BYAS, DORIS M.	GRILL GIRL.....	2,452.93
CARTER, DARNELL L.	KITCHEN UTILITY.....	2,045.30
CASH, MANOLA T.	SUPERVISOR-DISHROOM.....	2,808.02
DAVIS, FREDA L.	ASSISTANT MANAGER.....	62.55
DUNCAN, CYNTHIA B.	CASHIER.....	2,505.80
DUNNE, JESSIE E.	PANTRY SUPERVISOR.....	2,485.65
EDWARDS, EMMA J.	KITCHEN UTILITY.....	2,283.56
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	3,459.75
FORD, JAMES CHESTER	STOREROOM CLERK.....	3,122.40
GORDON, FANNIE	COUNTER GIRL.....	2,537.64
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR.....	2,293.41
HENDERSON, EVA	ASSISTANT CHEF.....	4,224.00
JOHNSON, JANE R.	SALAD SUPERVISOR.....	2,690.98
JOHNSON, MICHAEL	KITCHEN UTILITY.....	1,167.69
JOHNSON, TERRITA	CASHIER.....	2,840.86
JONES, ETHEL	COUNTER GIRL.....	2,101.35
JONES, NELLIE T.	ASSISTANT MANAGER.....	3,840.00
LYNCH, CECELIA G.	CASHIER.....	2,601.84
MARTIN, PATRICIA	COUNTER GIRL.....	2,340.07
MCLAIN, DAVID A.	PORTER SUPERVISOR.....	442.04
MHOON, ODESSA	CASHIER.....	3,287.98
MILLER, CLEMITH E.	KITCHEN UTILITY.....	2,318.21
MOORE, JANE L.	BUSGIRL.....	2,067.79
NESMITH, PETER	BAKER.....	4,780.80
PARKER, RODNEY K.	KITCHEN UTILITY.....	2,326.85
PARKER, VIOLA C.	COUNTER GIRL.....	2,335.60
PLIGHT, VERLEAN	BUSGIRL.....	1,890.82
PRATER, JULIA E.	COUNTER GIRL.....	2,550.26
ROGERS, JOHNNY	COOK'S HELP.....	2,700.49
RUCKER, BERNICE	BUSGIRL.....	2,187.69
SMITH, JUDSON B.	CAFETERIA MANAGER.....	5,812.80
SPELLER, ADDIE C.	COUNTER GIRL.....	2,068.29
STEWART, CORDELL L.	COUNTER GIRL.....	2,293.41
TAYLOR, MARGARET E.	COUNTER GIRL.....	2,548.36
TAYLOR, WALTER B.	KITCHEN UTILITY.....	1,863.66
TRAMELL, CARRIE	COOK-FIRST.....	3,029.75
WALKER, HARRY G.	POT WASHER.....	2,207.21
WALLACE, MINNIE D.	COUNTER GIRL.....	2,393.71
WILLIAMS, EDDIE M.	CHEF.....	5,609.76
WILLIAMS, HELEN	FLOOR SUPERVISOR.....	2,346.68
WITCHER, MELVIN M.	DISHROOM PORTER.....	2,087.09
WOOD, ESSIE M.	COUNTER GIRL.....	1,966.20
WRIGHT, JUDY	BUSGIRL.....	1,480.05
WRIGHT, ORLANDO	STOREROOM ASSISTANT—COMM.....	3,840.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

LONGWORTH CAFETERIA TOBACCO

LUTZ, ANNETTE	CASHIER	\$2,673.36
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	3,160.74

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	\$2,375.67
BARBER, LINDA L.	CASHIER	2,729.61
COBBS, CATHERINE	COUNTER GIRL	2,519.96
FLANAGAN, JOSEPHINE	BUSGIRL	1,973.95
FULLER, MICHAEL	PORTER SUPERVISOR	1,847.93
HALL, JOANN	CASHIER	2,576.75
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,699.84
TOON, BETTY A.	CASHIER	2,782.40
TOYE, ULLIE	COUNTER GIRL	1,160.85

CANNON CARRY OUT

BRADFORD, BARBARA H.	CASHIER	\$2,572.80
CADOGAN, SALLY L.	CARRY-OUT SUPERVISOR	3,056.94
CANNON, LOUISE C.	BUSGIRL	2,190.18
COSBY, LEONA M.	SALAD GIRL	1,356.25
CRAMER, EVELYN B.	CASHIER-RELIEF	2,510.40
DAILEY, CHARLOTTE D.	GRILL GIRL	2,484.72
DUFFY, STEPHEN V.	CARRY-OUT MANAGER	5,158.08
FORD, PHILLIP M.	GRILL MAN	2,428.80
GATTUSO, SUSAN	BUSGIRL	750.75
GRIEF, PAUL B.	KITCHEN UTILITY	474.05
HILL, JEFF T.	KITCHEN UTILITY	102.96
JACKSON, STERLING	KITCHEN UTILITY	2,193.60
LOTT, JEAN C.	SALAD GIRL	2,510.40
MCCRAE, DORIS E.	CASHIER	2,640.00
PHILLIPS, DEBORAH Y.	COUNTER GIRL	2,151.33

RAYBURN CAFETERIA

ALFORD, TERESA	BUSGIRL	\$547.75
BENNETT, CARYN W.	ASSISTANT MANAGER	3,968.16
BOND, HELEN M.	BUSGIRL	713.13
BOYD, SUMMERFIELD E.	KITCHEN UTILITY	1,782.01
BROWN, SHEILA D.	BUSGIRL	1,798.19
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,863.19
CHAMBERS, FRANCES A.	KITCHEN UTILITY	2,072.71
EDWARDS, DORIS M.	SALAD GIRL	2,177.10
ENGEL, DENNIS H.	CAFETERIA MANAGER	6,553.44
FONG, MEE NGOR	COUNTER GIRL	2,310.38
FORD, ROBERT L.	KITCHEN UTILITY	1,762.25
FOSTER, JACQUELINE	COUNTER GIRL	1,806.17
FOSTER, ROBIN L.	BUSGIRL	1,403.49
GREGORY, CLEO	LEAD KITCHEN SUPERVISOR	2,424.00
HARRIS, TABITHA	CASHIER-RELIEF	199.49
HARRIS, TYRONE	KITCHEN UTILITY	1,949.81
JOHNSON, ISABELL	CASHIER	2,251.20
JOHNSON, MELODY	COUNTER GIRL	772.64
JONES, BRENDA L.	BUSGIRL	1,089.27
JONES, MARY L.	GRILL GIRL	946.83
JONES, ULYSSES S.	COOK	4,029.26
MCDONALD, BETTY	COUNTER GIRL	2,012.99
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	2,890.93
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	2,718.06
NICKELSON, ALEX L.	CHEF	6,155.52
PERKINS, KATENA	BUSGIRL	1,487.57
PHILLIPS, JOHN W.	GRILL MAN	2,704.51
POOLER, BETTY	BUSGIRL	1,977.98
POOLER, MELVIN	COOK	2,739.63
RANDOLPH, JANET L.	CASHIER	2,318.25
REEDER, VICTORIA A.	CASHIER	1,247.32
ROBINSON, CHERYL L.	BUSGIRL	522.91
ROGERS, DORIS	COOK'S HELPER	2,956.47
ROGERS, JERRY C.	COOK	3,406.59
ROGERS, LUVENIA	COUNTER GIRL	2,218.50
ROMEO, NORMAN E.	KITCHEN UTILITY	1,931.04
SANDERS, BETTIE L.	HEAD CASHIER	2,854.84
SMITH, GRACE H.	GRILL MAN	2,863.80
THOMPSON, PEGGY L.	CASHIER	2,671.40
WALTON, BEATRICE	SALAD GIRL	2,230.20
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	3,584.64
WHITE, ADEL	BUSGIRL	1,106.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

RAYBURN CAFETERIA—CONTINUED

WILLIAMS, EUGENE	ASSISTANT CHEF.....	\$3,815.52
WILLIAMS, GERALDINE	BUSGIRL.....	1,995.00
WILLIAMS, SANDRA D.	COUNTER GIRL.....	1,935.80
WILLIAMS, VIRGIL T.	POT WASHER.....	2,318.35
WINSTON, CONNIE L.	SALAD GIRL.....	2,190.98
WORELDS, EARNESTINE B.	BUSGIRL.....	1,814.68

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORES	CASHIER.....	\$2,478.78
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RAYBURN CATERING

ARTIS, WALTER H.	KITCHEN UTILITY.....	\$772.81
ATCHERSON, BETTY S.	SALADS.....	2,801.74
CASSIDY, GERALDINE	ACCOUNTING CLERK.....	3,330.72
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR.....	3,468.00
LEWIS, WILSON	SUPERVISOR BANQUET STEWARD.....	3,584.64
LINDER, HENRY J.	STEWARD.....	2,138.65
MCCORMICK, JOSEPH	RAYBURN CATERING MANAGER.....	5,984.16
NETCLIFF, JAMES	KITCHEN UTILITY.....	1,571.22
ROSASCO, FRANCES S.	ACCOUNTING CLERK.....	2,962.34
SMITH, SARAH M.	SALADS.....	2,962.34
TYLER, WILTON	BANQUET STEWARD.....	2,602.00
WRIGHT, TILLIE R.	SALAD SUPERVISOR.....	3,584.64

RAYBURN CARRY OUT

ALLSTON, DELORES	COUNTER GIRL.....	\$2,280.00
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR.....	3,225.66
CHANDLER, KATIE M.	CARRY-OUT MANAGER.....	3,699.84
FAIR, DORA L.	BUSGIRL.....	2,059.04
HOLLIWAY, DORIS J.	CASHIER.....	1,515.45
JOHNSON, DENISE R.	GRILL GIRL.....	7.08
LYONS, LOUISE	CASHIER.....	2,736.81
MIDDLETON, WILHELMINA J.	COUNTER GIRL.....	2,193.60
PARKER, KEVIN	KITCHEN UTILITY.....	2,059.20
ROBINSON, SYLVIA	BUSGIRL.....	2,024.88
SPARKS, BERTHA	SALADS.....	2,059.20

ANNEX #2

BALL, CAROL V.	BUSGIRL.....	\$640.50
BLACK, SHEILA M.	BUSGIRL.....	2,113.50
BOYKIN, HILDA M.	GRILL GIRL.....	3.47
BROADNAX, AMY G.	KITCHEN UTILITY.....	2,055.99
GRAHAM, CLYDE	COOK'S HELPER.....	2,497.32
HARRISTON, NATALIE S.	CASHIER.....	2,572.80
HILL, RONALD	PORTER SUPERVISOR.....	2,010.95
HOLLAND, BARBARA	SALAD GIRL.....	2,491.20
KEH, ROLANDO I.	CHEF.....	4,410.90
LANGSTON, RICKY G.	GRILL MAN.....	3,366.40
LESENE, ANNETTE A.	COUNTER GIRL.....	2,308.80
LEWIS, JANIS M.	BUSGIRL.....	2,092.55
LEWIS, VICTORIA L.	GRILL GIRL.....	2,413.64
LUCKEY, CAROLYN D.	LINE SUPERVISOR.....	2,190.18
MACK, DEBORAH	BUSGIRL.....	1,944.45
MASLONA, EDMUND J.	BAKERY MANAGER.....	5,088.48
MCCALL, IRENE A.	CASHIER—RELIEF.....	2,429.21
MCCOLLUGH, HENRY L.	GRILL MAN.....	2,736.65
MONTGOMERY, EVELYN M.	BUSGIRL.....	1,911.18
PERKINS, JUANITA	BUSGIRL.....	1,100.76
STANBACK, GAIL L.	COUNTER GIRL.....	2,251.20
TILLMAN, ESTELLE	SALAD GIRL.....	2,465.26
TURNER, CHARLES T.	UNIT STOREROOM MANAGER.....	3,410.40
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER.....	3,017.63
WILLIAMS, RUTHINE C.	CASHIER.....	2,634.51
WRIGHT, ORA	LINE SUPERVISOR.....	2,185.61
WRIGHT, SAMUEL E.	KITCHEN UTILITY.....	2,098.41
YANCY, DAVID M.	BUSBOY.....	2,111.30
ZELLER, ROBERT	CAFETERIA MANAGER.....	5,812.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1982—Continued

ANNEX #2—COMMISSARY

MALONE, RUSSELL A.	STOREROOM ASSISTANT-COMMISSARY	\$2,764.51
MARTIN, ROBERT C.	COMMISSARY MANAGER	5,142.72
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,699.84
PETTIS, PATRICK J.	TRUCK DRIVER	2,805.59

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART	\$2,572.80
HARRIS, STEPHANIE L.	SECRETARY TO GENERAL MANAGER, HOB.	3,226.56
JOHNSON, MAE F.	SUPERVISOR CATERING	3,014.40
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER	5,984.16
LINEHAN, PETER	KITCHEN UTILITY	183.75
MAYNOR, JESSIE M.	CATERING SUPERVISOR	3,815.52
POTEAT, LARRY D.	COOK	2,572.80

TOTAL	\$675,644.85
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HOUSE BEAUTY SHOP

BIRNIOS, GAY A.	BEAUTICIAN	2,707.20
CAPUTO, ITSUKO	BEAUTICIAN	2,774.40
CECIL, MARY P.	BEAUTICIAN	2,165.76
CRUEL, DORIS J.	BEAUTICIAN	2,707.20
DEL AGUILA, LAURA	BEAUTICIAN	2,203.63
ENSLEY, IRENE E.	MANICURIST	2,428.80
HANCOCK, KUTLAY	BEAUTICIAN	2,112.00
HUDAK, ANNE M.	BEAUTICIAN	2,774.40
HURLEY, W.D.	MANAGER	4,844.00
JOHNSON, ETTA H.	BEAUTICIAN	2,774.40
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,330.72
PAZO, EVANGELINA	MANICURIST	563.89
SATO, FUMIKO	BEAUTICIAN	2,219.52
STANTON, MARGARET B.	MAID	1,808.02
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	6,911.78
YOUNG, JUANITA	MAID	1,952.71

TOTAL	\$44,278.43
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM APRIL 1 TO JUNE 30, 1982—Continued**

HOUSE BARBER SHOPS**CANNON**

ALLEN, JOHN	\$1,106.93
COLQUITT, ARNOLD	219.30
QUATTRONE, JOE	869.04
SUTT, ROBERT	921.77

RAYBURN

BROWN, MALCOLM	\$933.93
FITZGERALD, STANLEY	556.62
FOX, TOM	1,290.03
KUSER, EUGENE	1,270.44

TOTAL	\$7,168.06
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HOUSE BEAUTY SHOP

BIRNIOS, GAY	\$826.60
CAPUTO, ITSUKO	1,673.86
CECIL, MARY PAT	827.73
CRUEL, DORIS	3,069.77
DEL AGUILA, LAURA	520.65
HANCOCK, KUTLAY	741.50
HUDAK, ANNE MARIE	1,068.21
JOHNSON, ETTA	389.48
MCGLAMARY, MAY	241.71
SATO, FUMIKO	2,205.80

TOTAL	\$11,565.31
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
04-05	2090480001	CONGRESSIONAL TEXTILE CAUCUS	01/03/82-12/31/82	MEMBERSHIP FOR 1982		100.00
04-09	2098620007	JOSEPH P ADDABBO	03/01/82-03/31/82	OFFICE CLEANING AND SUPPLIES FOR OZONE PARK OFFICE		58.45
04-09	2098620001	NEW YORK TELEPHONE	03/13/82-04/12/82	TELEPHONE SERVICE AT OZONE PARK OFFICE		144.10
04-09	2098620002	NEW YORK TELEPHONE COMPANY	02/20/82-03/19/82	MOBILE TELEPHONE SERVICE		145.26
04-09	2098620005	NEW YORK TELEPHONE	03/19/82-04/18/82	TELEPHONE SERVICE AT FOREST HILLS OFFICE		60.40
04-09	2098620006	JOSEPH P ADDABBO	03/30/82	PLANE FARE NEW YORK TO WASH, CAB FARE NATIONAL AIRPORT TO RAYBURN HOB		67.50
04-09	2098620008	RICHARD SEELMEYER	04/01/82-04/02/82	TRAIN FARE FROM WASHINGTON TO NEW YORK AND RETURN		102.00
04-09	2098620003	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		975.00
04-09	2098620004	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR COMPUTER FOR FEBRUARY		135.22
04-09	2098620009	RICHARD SEELMEYER	04/01/82-04/02/82	HOTEL - SUMMIT HOTEL		73.32
04-09	2098620010	RICHARD SEELMEYER	04/02/82	COFFEE		1.85
04-09	2098620011	RICHARD SEELMEYER	04/01/82-04/02/82	2 SUBWAY RIDES, LOCKER, TAXI, PAPER		6.75
04-13	2102400001	HAZELTINE CORPORATION	04/01/82-04/30/82	COUPON FOR COMPUTER, H-1510 FOR COMPUTER		80.00
04-21	2111500002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		608.51
04-22	2111900003	TERMINAL DATA CORPORATION	04/01/82-04/30/82	WORKSTATION WITH TRAY		15.50
04-22	2111900004	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER COUPON		48.81
04-22	2111900005	DIALCOM, INCORPORATED	03/01/82-03/31/82	PRIME HOURS FOR COMPUTER DUAL ACCESS		158.34
04-22	2111900001	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE		56.91
04-28	2117890001	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS		448.26
04-28	2117890002	LOUIS DESINA C BENEDICT MAURO	03/01/82-03/31/82	101ST AVENUE OZONE PARK NY 11416		200.00
04-28	2117890003	HAROLD J RAUHMANN	04/01/82-04/30/82	QUEENS BLVD FOREST HILLS NY 11375		225.00
04-29	2119530001	THOMAS J LANKFORD	04/16/82	PRINT CITY LIST - TS		78.50
04-29	2119530002	THOMAS J LANKFORD	04/16/82	RE-ORDER RELEASE PAPER - 2 C		199.20
04-30	2123850001	(STATIONERY ALLOWANCE CHARGED)	04/06/82			915.85
05-05	2120700001	JOSEPH P ADDABBO	04/01/82-04/30/82	3 MONTH SUBSCRIPTION TO NEW YORK TIMES		417.57
05-05	2120700008	JOSEPH P ADDABBO	04/05/82-07/04/82	SUBSCRIPTION TO NEWSDAY NEWSPAPER		38.50
05-05	2120700002	JOSEPH P ADDABBO	05/10/82-05/10/82	LUNCHES FOR CONSTITUENTS IN HOUSE RESTAURANT		135.00
05-05	2120700003	JOSEPH P ADDABBO	03/16/82-03/30/82	CON EDISON AT FOREST HILLS OFFICE		70.60
05-05	2120700006	JOSEPH P ADDABBO	03/17/82-04/15/82	CLEANING OF FOREST HILLS OFFICE FOR MARCH		11.80
05-05	2120700016	FRANCES M. CONGLIO	03/01/82-03/31/82	ART CONFERENCE FEE		65.00
05-05	2120700032	NEW YORK TELEPHONE	04/23/82	CON EDISON FOR OZONE PARK OFFICE		15.00
05-05	2120700018	JOSEPH P ADDABBO	03/01/82-03/30/82	TELEPHONE SERVICE AT (OZONE PARK OFFICE)		51.73
05-05	2120700004	JOSEPH P ADDABBO	04/13/82-05/12/82	TRAIN FARE WASHINGTON TO NEW YORK & AIRFARE NEW YORK TO WASHINGTON		196.38
05-05	2120700005	JOSEPH P ADDABBO	04/01/82-04/20/82	AIRFARE WASHINGTON TO NEW YORK & RETURN		123.00
05-05	2120700006	JOSEPH P ADDABBO	04/22/82-04/27/82	ONE WAY AIRFARE WASHINGTON TO NEW YORK		120.00
05-05	2124450001	JOSEPH P ADDABBO	03/25/82	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 15 MILES @ 24 A MILE		60.00
05-05	2124450002	JOSEPH P ADDABBO	04/29/82-05/03/82	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING		189.60
05-05	2120700009	RICHARD SEELMEYER	05/03/82	TRAIN FARE WASHINGTON TO NEW YORK		8.75
05-05	2120700010	RICHARD SEELMEYER	04/15/82-04/17/82	CAR RENTAL TO USE IN NEW YORK & RETURN TO WASHINGTON		63.00
05-05	2120700015	FRANCES M. CONGLIO	04/22/82-04/29/82	AIRFARE WASHINGTON TO NEW YORK & RETURN		203.78
05-05	2120700012	RICHARD SEELMEYER	04/15/82-04/16/82	PARKING OF CAR AT HOTEL		90.00
05-05	2120700014	FRANCES M. CONGLIO	04/22/82-04/29/82	CAR RENTAL IN NEW YORK		12.00
05-05	2120700013	RICHARD SEELMEYER	04/15/82-04/16/82	HOTEL (SUMMIT)		146.23
						60.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOSEPH P ADDABBO—Continued					
05-05	2120700017	GSA, OAD, FINANCE DIVISION	04/22/82	TIAS LINE MONTHLY STATEMENT	44.27
05-11	2125700001	HARRY EICHLER	04/27/82	PLANE FARE NEW YORK CITY TO ALBANY, BUS FARE ALBANY TO NEW YORK CITY	109.95
05-11	2125700002	HARRY EICHLER	04/27/82	CAB FROM HOME TO AIRPORT, NY PORT AUTHORITY TO HOME, AIRPORT TO MEETING, MEETING TO BUS TERMINAL	40.00
05-11	2125700003	NEW YORK TELEPHONE	04/19/82-05/18/82	TELEPHONE SERVICE AT FOREST HILLS OFFICE	73.34
05-11	2125700004	NEW YORK TELEPHONE COMPANY	03/25/82-04/19/82	MOBILE TELEPHONE SERVICE	170.84
05-11	2125700005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY	975.00
05-14	2133200001	HAZELTINE CORPORATION	05/01/82-05/31/82	COUPLER	80.00
05-14	2133200002	TERMINAL DATA CORPORATION	05/01/82-05/31/82	LEASE OF WORKSTATION W/TRAY	15.50
05-14	2133200003	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS	294.11
05-18	2133340002	JOSEPH P ADDABBO	04/01/82-04/30/82	OFFICE CLEANING OF FOREST HILLS OFFICE	65.00
05-18	2133340003	JOSEPH P ADDABBO	04/01/82-04/30/82	OFFICE CLEANING & SUPPLIES FOR OZONE PARK OFFICE	73.90
05-18	2133340001	JOSEPH P ADDABBO	05/06/82-05/11/82	ROUND TRIP AIRFARE, WASH TO NY & RETURN, PRIVATE AUTO 30 MI @ 24	239.20
05-19	2137510002	JOSEPH P ADDABBO	03/30/82-04/28/82	CON EDISON FOR OZONE PARK OFFICE	52.86
05-19	2137510003	JOSEPH P ADDABBO	04/07/82	HOUSE RESTAURANT FOR CONSTITUENTS LUNCH	11.25
05-19	2137510001	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER COUPLER	48.81
05-20	2139400001	RICHARD SEELMEYER	05/14/82-05/15/82	AIR FARE WASHINGTON TO NEW YORK, AIR FARE NEW YORK TO WASHINGTON	100.00
05-20	2139400007	RICHARD SEELMEYER	05/14/82-05/15/82	PARKING AT NATIONAL AIRPORT	12.00
05-20	2139400009	FRANCES M. CONGLIO	05/14/82-05/16/82	CAB FARE HOME TO NATIONAL AIRPORT, CAB FARE NATIONAL AIRPORT TO HOME	10.50
05-20	2139400019	FRANCES M. CONGLIO	05/14/82-05/16/82	AIRFARE WASHINGTON TO NEW YORK & RETURN	110.00
05-20	2139400010	FRANCES M. CONGLIO	05/14/82-05/16/82	CAR RENTAL FROM AVIS	129.23
05-20	2139400005	RICHARD SEELMEYER	05/14/82-05/15/82	PARKING AT HOTEL TUNNEL	13.25
05-20	2139400002	RICHARD SEELMEYER	05/14/82	HOTEL IN NEW YORK (SUMMIT)	76.00
05-20	2139400003	RICHARD SEELMEYER	05/14/82	LUNCH WITH CONSTITUENTS AND TIP	28.25
05-20	2139400004	RICHARD SEELMEYER	05/14/82	DINNER WITH CONSTITUENTS AND TIP	36.70
05-20	2139400006	RICHARD SEELMEYER	05/15/82	NEWSPAPER, TIPS AT HOTEL	3.05
05-24	2141630001	RICHARD SEELMEYER	04/13/82-05/12/82	TELEPHONE SERVICE AT OZONE PARK OFFICE	196.38
05-24	2141630001	NEW YORK TELEPHONE	05/13/82-05/18/82	AIR FARE - WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON - PRIVATE AUTO (30 MILES @ 24¢ PER MILE)	215.20
05-24	2141510002	JOSEPH P ADDABBO			
05-24	2141510001	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	96.41
05-24	2141630002	GSA, OAD, FINANCE DIVISION	05/22/82	TIAS LINE (FTS)	44.89
05-25	2145520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	310.54
05-27	2146890001	LOUIS DESENA C BENEDICT MAURO	05/01/82-05/30/82	101ST AVENUE OZONE PARK NY 11416	200.00
05-27	2146890002	HAROLD J KAUFMANN	05/01/82-05/30/82	QUEENS BLVD FOREST HILLS NY 11375	225.00
05-27	2145640003	FRANCES M. CONGLIO	05/14/82	DONUTS, PAPER PLATES, SPOONS USED FOR MEETING AT SCHOOL	23.38
05-27	2145640001	RICHARD SEELMEYER	05/14/82-05/15/82	CAR RENTAL	70.32
05-27	2145640002	RICHARD SEELMEYER	05/15/82	BREAKFAST WITH TIP	3.50
05-31	2148900277	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	2152670001	NEW YORK TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE AT OZONE PARK OFFICE	915.61
06-04	2155600001	JOSEPH P ADDABBO	05/13/82-06/12/82	CON EDISON SERVICE AT FOREST HILLS OFFICE	535.76
06-09	2155710002	JOSEPH P ADDABBO	04/15/82-05/14/82	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN PUT AUTO 30 MILES AT 24¢ PER MILE	10.16
06-11	2160850001	DIALCOM, INCORPORATED	05/21/82-05/24/82	COMPUTER SERVICES FOR JUNE (DUAL ACCESS PRIME TIME)	122.20
06-11	2160850001	RICHARD SEELMEYER	06/01/82-06/30/82	NEWSPAPERS & MAGAZINES	1,089.33
06-17	2166520001	NEW YORK TELEPHONE COMPANY	05/31/82-06/02/82	MOBILE TELEPHONE SERVICE	2.50
06-17	2166520001		04/19/82-05/19/82		150.44

06-17	2166520002	NEW YORK TELEPHONE	05/19/82-06/18/82	TELEPHONE SERVICE AT FOREST HILLS OFFICE	72.96
06-17	2166520008	RICHARD SEELMEYER	05/31/82-06/02/82	FOOD ON TRAIL	6.50
06-17	2166520012	RICHARD SEELMEYER	05/31/82-06/02/82	TAXI TO HOTEL - MAY 31ST	5.00
06-17	2166520004	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER COUPLER	60.62
06-17	2166520003	TERMINAL DATA CORPORATION	05/01/82-06/30/82	#3841 WORKSTATION W/TRAY	15.50
06-17	2166520005	HAZELTIME CORPORATION	05/01/82-06/30/82	COUPLER AND H1510	80.00
06-17	2166520010	RICHARD SEELMEYER	05/31/82-06/02/82	TAXI	5.00
06-17	2166520007	RICHARD SEELMEYER	05/31/82-06/02/82	DINNER - JUNE 1	22.00
06-17	2166520009	RICHARD SEELMEYER	05/31/82-06/02/82	DINNER - RED WAGON	2.95
06-17	2166520011	RICHARD SEELMEYER	05/31/82-06/02/82	TIPS IN HOTEL - SUMMIT	6.00
06-17	2166520006	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	434.90
06-18	2169530002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	406.11
06-21	2167320001	RICHARD SEELMEYER	05/31/82-06/02/82	TRAIN TO NYC FROM DC, TRAIN FROM NYC TO DC	95.00
06-21	2167320003	RICHARD SEELMEYER	06/01/82-06/02/82	HERTZ RENTAL CAR	79.51
06-21	2167320004	RICHARD SEELMEYER	06/01/82-06/02/82	SUMMIT HOTEL GARAGE-PARKING	8.50
06-21	2167320005	RICHARD SEELMEYER	05/31/82-06/02/82	TUNNEL-TOLLS	3.75
06-21	2167320032	RICHARD SEELMEYER	05/31/82-06/02/82	HOTEL-SUMMIT	138.58
06-23	2173800001	THOMAS J LANKFORD	06/03/82	PRINT QUESTIONNAIRE - T/S	1,275.00
06-23	2173800002	THOMAS J LANKFORD	06/04/82	RE-ORDER LETTERHEAD - 2/C	199.20
06-28	2175560001	JOSEPH P ADDABBO	04/01/82-06/30/82	NEW YORK NEWS, WALL STREET JOURNAL - SUBSCRIPTIONS	72.51
06-28	2173770004	JOSEPH P ADDABBO	05/01/82-05/31/82	CLEANING OF FOREST HILLS OFFICE	65.00
06-28	2173770005	JOSEPH P ADDABBO	04/28/82-05/27/82	CON EDISON SERVICE AT OZONE PARK OFFICE	58.10
06-28	2173770001	JOSEPH P ADDABBO	05/27/82-06/08/82	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24¢/MILE	215.20
06-28	2173770002	JOSEPH P ADDABBO	06/10/82-06/15/82	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24¢/MILE	170.20
06-28	2173770003	JOSEPH P ADDABBO	06/17/82-06/18/82	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24¢/MILE	161.26
06-28	2173770007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	46.87
06-28	2173770006	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS LINE	200.00
06-29	2179890001	LOUIS DESINA C BENEDICT MAURO	06/01/82-06/30/82	101ST AVENUE OZONE PARK NY 11416	225.00
06-29	2179890002	HAROLD J KAUFMANN	06/01/82-06/30/82	QUEENS BLVD FOREST HILLS NY 11375	930.73
06-30	2181900274	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	AEROSPACE DAILY SUBSCRIPTION	170.00
06-30	2180200074	JOSEPH P ADDABBO	06/01/82-09/30/82	JEWISH FRONTIER SUBSCRIPTION	10.00
06-30	2180200035	JOSEPH P ADDABBO	07/01/82-06/30/82	FOR CLEANING OZONE PARK OFFICE SUPPLIES	101.37
06-30	2180200002	JOSEPH P ADDABBO	05/01/82-05/31/82	LUNCH WITH CONSTITUENTS HOUSE RESTAURANT	139.54
06-30	2180200001	JOSEPH P ADDABBO	05/04/82-05/26/82	R/T AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .24 PER MILE	215.20
06-30	2180200003	JOSEPH P ADDABBO	06/18/82-06/22/82		.25
06-30	2182210001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					20,062.86

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

04-19	2109600001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(11.00)
04-19	2109600002	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82		(11.00)
04-19	2109600003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HONOLULU HI 00000	4,756.00
04-21	2111300003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	729.89
04-30	2113990036	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	EXPENDITURE FOR 1981	2,566.70
04-30	2123850001	(STATIONERY ALLOWANCE CHARGED)	04/30/82		.22
04-30	2123850002	DAVID CORPORATION	03/01/82-04/30/82	METER USAGE CHARGE FOR WASHINGTON OFFICE PHOTOCOPIER	235.70
05-05	2120200016	SAVIN R MARGHE	03/01/82-03/31/82	TYPESETTING ONLY FOR NEWSLETTERS	27.14
05-05	2120200001	OFFICIAL AIRLINE GUIDE	04/02/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE NORTH AMERICAN TRAVEL PLANNER	187.50
05-05	2120200009	THE WALL STREET JOURNAL	03/31/82-03/30/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL	52.08
05-05	2120200010	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	03/10/82-03/09/83	COPIES OF SCIENCE REPRINTS WALDRUP M. 27 NOV, 4 DEC 1981 ISS PP 1010-1013 FOR CONGRESSMAN SPACE CAUCUS	86.00
05-05	2120200017	NEW YORK TIMES	04/05/82-07/04/82	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES APRIL - JULY 1982	20.00
05-05	2120200019	NEW YORK TIMES			116.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. DANIEL K AKAKA—Continued					
05-05	2120200002	DAVID R RAMAGE	03/16/82-03/17/82	PRINTING OF 1000 DEAR COLLEAGUE ON SPACE SHUTTLE BRIEFINGS AND CALLING CARDS FOR STAFFERS	64.00
05-05	2120200003	MICROGRAPHICS SPECIALTIES, INC.	03/01/82-03/31/82	MICROFILMING OF CORRESPONDENCE	45.00
05-05	2120200008	INTRASTATE COMMUNICATIONS UPDATE	01/01/82-02/28/82	TELEVISION NEWSCLIPPING SERVICE FOR WASHINGTON, D.C. FOR JANUARY AND FEBRUARY	267.80
05-05	2120200012	JAMES K SAKAI	03/05/82-03/23/82	AUTO MILEAGE FOR OFFICIAL BUSINESS 89 MILES @ 24¢	21.36
05-05	2120200018	HAWAII CLIPPING SERVICE	04/03/82	NEWSPAPER CLIPPINGS FOR WASHINGTON D.C. OFFICE OF APRIL	25.22
05-05	2120200015	PLAZA UNIQUE TRAVEL	03/22/82-04/02/82	ROUNDTrip AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONGRESSMAN AKAKA	891.08
05-05	2120200003	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE DUAL ACCESS CHARGES FOR FEBRUARY	12.90
05-05	2120200004	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	973.00
05-05	2120200006	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	134.00
05-05	2120200007	C & P TELEPHONE	03/01/82-03/31/82	TELECOMMUNICATIONS FOR MARCH	86.34
05-05	2120200011	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES DUAL ACCESS CHARGES FOR MARCH, CCS SUPPLIES VOUCHERS FOR HONOLULU AND DC DELIVERY CHG.	96.19
05-05	2120200014	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR MARCH	67.19
05-05	2120200013	C&P TELEPHONE COMPANY	03/01/82-03/31/82	WASHINGTON OFFICE WATS FOR MARCH	420.71
05-11	2126220001	STAFFORD KIGUCHI	03/22/82	30M BROCHURES FOR HIGH SCHOOL JUNIORS AND SENIORS INCLUDES ALL TYPESET PASTE UP PAGES NEGS/ SADDLE STITCH	4,966.00
05-25	2144400015	SUPERINTENDENT OF DOCUMENTS	06/01/82-05/31/83	ONE RENEWAL SUBSCRIPTION TO THE 'CATALOG OF FEDERAL DOMESTIC ASSISTANCE' - REVISED BASIC MANUAL	30.00
05-25	2144630001	OFFICIAL AIRLINE GUIDE	06/01/82-03/31/83	ONE RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN TRAVEL PLANNER'	52.08
05-25	2144630003	SCIENCE NEWS	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO 'SCIENCE NEWS'	19.87
05-25	2144630004	THE KIPLINGER AGRICULTURE LETTER	05/01/82-10/31/82	ONE SIX MONTH SUBSCRIPTION TO 'THE KIPLINGER AGRICULTURAL LETTER'	21.00
05-25	2144630005	HAWAII CLIPPING SERVICE	03/10/82-03/09/83	ONE RENEWAL SUBSCRIPTION TO THE 'WALL STREET JOURNAL'	89.00
05-25	2144400005	DAVID R RAMAGE	04/01/82-04/30/82	NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C. OFFICE FOR APRIL	27.79
05-25	2144400004	KILOHANA WORLD TRAVEL	05/13/82	PRINTING OF 500 COPIES OF NATIONAL AERONAUTICS AND SPACE ACT OF 1958 - #1590	32.00
05-25	2144400006	KAMAIIANA TRAVEL SERVICE	04/26/82-04/28/82	ROUNDTrip AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG. AKAKA	891.07
05-25	2144400003	JAMES K SAKAI	05/10/82-05/13/82	ROUNDTrip AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR CONG. AKAKA	327.61
05-25	2144400008	DIALCOM, INCORPORATED	04/05/82	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (HONOLULU) FOR STAFF JAMES K. SAKAI	975.00
05-25	2144400009	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER SERVICE FOR MAY	86.34
05-25	2144400010	CONTINENTAL RESOURCES INC	04/01/82-04/30/82	TELECOMMUNICATIONS FOR APRIL	134.00
05-25	2144400012	DANIEL K AKAKA	04/01/82-05/01/82	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	5.00
05-25	2144400014	HAWAIIAN PACIFIC TRAVEL	05/08/82-05/09/82	REIMB FOR PARKING INCURRED DURING OFFICIAL BUSINESS	74.00
05-25	2144400011	JAMES K SAKAI	04/03/82-04/14/82	ROUNDTrip AIRFARE FROM HONOLULU TO LANAI FOR CONG. AKAKA ON OFFICIAL BUSINESS	28.56
05-25	2144400007	DANIEL K AKAKA	05/06/82-05/09/82	AUTO MILEAGE FOR OFFICIAL BUSINESS (119 MI @ 24¢)	36.40
05-25	2144400012	C&P TELEPHONE COMPANY	04/01/82-04/30/82	HOTEL ACCOMMODATIONS FOR CONG. AKAKA IN LANAI, HAWAII ON OFFICIAL BUSINESS	53.14
05-25	2144400013	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	WASH OFFICE OFFICIAL TOLL CALLS FOR APRIL	322.25
05-31	2148900007	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	222.90
05-31	2152670022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL TELEGRAMS SENT FROM WASH OFFICE FOR APRIL	2,568.70
06-18	2169530003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	16.86
06-28	2175510009	SAVIN CORPORATION	03/05/82-04/06/82	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	27.66
06-28	2175510013	SAVIN CORPORATION	04/06/82-05/06/82	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	27.66
06-28	2175510031	CRC PRESS, INC.	06/17/82	VOLUMES I & II 'SPACE INDUSTRIALIZATION' FOR OFFICIAL BUSINESS USE	125.00

06-28	2175510001	STAFFORD KIGUCHI.....	04/20/82	ALTERATIONS/REDUCE VELOC FOR FRONT COVER COPY CHANGES FOR 'WHAT ARE YOU DOING AFTER SCHOOL' BROCHURE.....	62.40
06-28	2175510002	HAWAII CLIPPING SERVICE.....	03/01/82-03/31/82	NEWSPAPER CLIPPINGS FOR HONOLULU, HI DISTRICT OFFICE.....	20.13
06-28	2175510010	HAWAII CLIPPING SERVICE.....	04/01/82-04/30/82	NEWSPAPER CLIPPINGS FOR HONOLULU, HI DISTRICT OFFICE.....	18.28
06-28	2175510019	OCEANIC CABLEVISION.....	04/16/82-05/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS.....	12.70
06-28	2175510020	OCEANIC CABLEVISION.....	05/16/82-06/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS.....	12.70
06-28	2175510021	GSA, OAD, FINANCE DIVISION.....	03/18/82	MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE.....	1.75
06-28	2175510023	MICROGRAPHICS SPECIALTIES, INC.....	05/01/82-05/31/82	MICROFILMING OF CORRESPONDENCE.....	49.00
06-28	2175510026	JAMES K. SAKAI.....	04/24/82-05/31/82	AUTO MILEAGE FOR OFFICIAL BUSINESS - 175.1 MILES.....	42.02
06-28	2175510029	CAPITOL PARK INTERNATIONAL.....	05/16/82-05/21/82	AUTO MILEAGE FOR OFFICIAL BUSINESS 33 MI AT 24 MI.....	328.20
06-28	2175530001	MICHAEL KITAMURA.....	01/20/82-05/11/82	NEWSCLIPPING SERVICE FOR SENIOR CITIZEN MRS FLORENCE KATAHARA.....	7.92
06-28	2175530006	DAVID F RANICE.....	06/04/82-06/08/82	PRINTING OF 8 CALLING CARDS 250 EACH FOR STAFF AND 550 DEAR COLLEAGUES ON SUGAR.....	152.50
06-28	2175530010	HAWAII CLIPPING SERVICE.....	05/01/82-05/31/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HI).....	4.33
06-28	2175510003	HAWAIIAN TELEPHONE CO.....	03/13/82-03/13/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HI).....	20.88
06-28	2175510004	HAWAIIAN TELEPHONE CO.....	02/19/82-03/19/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI).....	27.15
06-28	2175510005	HAWAIIAN TELEPHONE CO.....	04/13/82-05/13/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HI).....	19.10
06-28	2175510006	HAWAIIAN TELEPHONE CO.....	03/19/82-04/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HI).....	26.36
06-28	2175510007	HAWAIIAN TELEPHONE CO.....	03/13/82-06/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI).....	28.99
06-28	2175510008	OCEANIC CABLEVISION.....	03/16/82-04/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS.....	12.70
06-28	2175510011	HAWAIIAN TELEPHONE CO.....	05/01/82-05/31/82	WASHINGTON OFFICE WATS FOR MAY.....	17.15
06-28	2175530008	C&P TELEPHONE COMPANY.....	05/18/82-05/28/82	R/7 AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONGRESSMAN.....	491.65
06-28	2175510024	TRAVEL PARTNERS, INC.....	06/06/82-06/11/82	R/7 AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR MEMBER.....	891.07
06-28	2175510027	SUNLAND WORLD TRAVEL.....	05/30/82-06/04/82	R/7 AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR MEMBER.....	891.08
06-28	2175510030	SUNLAND WORLD TRAVEL.....	05/13/82-05/22/82	ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG AKAKA.....	891.08
06-28	2175530009	PLAZA UNIQUE TRAVEL.....	05/13/82-05/22/82	R/7 AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR SENIOR CITIZEN MRS. FLORENCE KATAHARA.....	755.90
06-28	2175530002	GLOBE TRAVEL AGENCY, LTD.....	04/16/82-06/25/82	ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF MR. JAMES K. SAKAI.....	685.99
06-28	2175510022	CONTINENTAL RESOURCES INC.....	06/01/82-06/01/82	RENTAL OF COMPUTER EQUIPMENT FOR MAY.....	134.00
06-28	2175510025	DIALCOM, INCORPORATED.....	05/01/82-06/30/82	RENTAL OF COMPUTER EQUIPMENT FOR JUNE.....	998.45
06-28	2175510028	CONTINENTAL RESOURCES INC.....	06/01/82-07/01/82	TELECOMMUNICATIONS FOR MAY.....	107.23
06-28	2175530004	C & P TELEPHONE.....	05/01/82-05/31/82	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR MAY.....	34.50
06-28	2175530005	C & P TELEPHONE.....	05/01/82-05/31/82	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE FOR MAY.....	46.54
06-28	2175530007	WESTERN UNION TELEGRAPH COMPANY.....	05/01/82-05/31/82	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS.....	616.04
06-28	2175510012	GSA, OAD, FINANCE DIVISION.....	04/22/82	COMM TOLLS.....	8.55
06-28	2175510015	GSA, OAD, FINANCE DIVISION.....	01/01/82	PRIVATE LINE SERVICE FOR DISTRICT FOR JANUARY.....	8.55
06-28	2175510016	GSA, OAD, FINANCE DIVISION.....	02/02/82	PRIVATE LINE SERVICE FOR DISTRICT FOR FEBRUARY.....	8.55
06-28	2175510017	GSA, OAD, FINANCE DIVISION.....	03/01/82	PRIVATE LINE SERVICE FOR DISTRICT FOR MARCH.....	8.55
06-28	2175510018	GSA, OAD, FINANCE DIVISION.....	05/22/82	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS.....	544.64
06-29	2180400001	POSTMASTER.....	06/16/82	300 20c POSTAGE STAMPS FOR OFFICIAL BUSINESS.....	60.00
06-30	2181900094	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/82-06/30/82	.....	2,568.70
06-30	2182210018	(STATIONERY ALLOWANCE CHARGED).....	06/01/82-06/30/82	.....	630.30
					36,897.76

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

04-08	2096470004	MICHIGAN BELL TELEPHONE CO.....	03/16/82-04/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE.....	235.79
04-08	2096470001	CHARLES EHRLICH.....	03/25/82-03/29/82	REIMBURSEMENT FOR AIRFARE TO AND FROM TENTH CONGRESSIONAL DISTRICT (DETROIT) OF MICHIGAN.....	262.00
04-08	2096470002	JOHN FITZGERALD.....	04/04/82-04/06/82	REIMBURSEMENT FOR AIRFARE TO AND FROM TENTH CONGRESSIONAL DISTRICT (SAGINAW) OF MICHIGAN.....	285.00
04-08	2096470003	DIALCOM, INCORPORATED.....	04/01/82-04/30/82	DATA PROCESSING SERVICES.....	875.00
04-15	2104630001	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	62.00
04-21	2111520011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	213.59
					TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-22	2111650001	DAVID R RAMAGE	04/13/82	PRINTING OF OFFICE HOURS NOTICE FOR APRIL 23	264.35
04-22	2111650002	DAVID R RAMAGE	04/13/82	PRINTING OF APRIL NEWSLETTER	4,746.30
04-22	2111650003	MIDLAND DAILY NEWS	01/03/82-12/31/82	ONE YEAR SUBSCRIPTION	59.80
04-22	2111650011	CENTRAL MICHIGAN UNIVERSITY	03/19/82	RENTAL OF ROOM AND COFFEE AND DONUTS FOR CONFERENCE PARTICIPANTS	56.00
04-22	2111650014	TRAVERSE BUSINESS SERVICE	03/19/82	PHOTOCOPYING SERVICES	59.15
04-22	2111650007	MICHIGAN BELL TELEPHONE CO.	04/01/82-04/30/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	172.63
04-22	2111650006	MICHIGAN BELL TELEPHONE CO.	04/01/82-05/06/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	64.08
04-22	2111650015	GENERAL TELEPHONE CO MICHIGAN	04/16/82-05/15/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	105.72
04-22	2111650003	PUBLIC OFFICE CORPORATION	03/01/82-03/31/82	RENTAL OF PRINTER AND TRACTOR	14.00
04-22	2111650004	DIALCOM, INCORPORATED	02/01/82	DELIVERY OF DIRECTORY	28.00
04-22	2111650005	DIALCOM, INCORPORATED	03/22/82-03/23/82	DELIVERY OF LABELS	28.00
04-22	2111650009	BADLEY P MILLER	04/05/82	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC FILM	7.88
04-22	2111650012	PATRICK C CASEY	04/05/82	REIMBURSEMENT FOR MEALS FOR CONSTITUENTS	15.05
04-22	2111650012	PATRICK C CASEY	03/19/82	REIMBURSEMENT FOR LUNCH FOR CONSTITUENTS	23.28
04-22	2111650008	C & P TELEPHONE	03/19/82	REIMBURSEMENT FOR LUNCH FOR CONSTITUENTS	79.07
04-28	2117890003	DONALD J ALBOSTA	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	230.00
04-28	2117890004	DONALD J ALBOSTA	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	623.32
04-28	2117890005	MILLER-CHRISTENSEN REAL ESTATE, INC.	04/01/82-04/30/82	MATTHEWS BUILDING OWosso MI 48867	375.00
04-30	2119900332	S.A.W. INVESTMENTS	04/01/82-04/30/82	419 S. SAGINAW MIDLAND MI 48640	849.23
04-30	2123850002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	862 E. 8TH ST. TRAVERSE CITY MI 49684	372.54
05-05	2119300015	DAVID R RAMAGE	04/20/82	PRINTING OF MTG NOTICES FOR MI SENIOR POWER DAY	1,841.40
05-05	2119300016	MILLER-CHRISTENSEN REAL ESTATE, INC.	03/01/82-03/31/82	UTILITIES FOR MIDLAND DIST OFFICE	169.74
05-05	2119300002	DONALD J ALBOSTA	01/25/82	MIDLAND/BAY CITY, MI TO WASH, AIRFARE ST CHARLES, MI TO SAGINAW, MI PERSONAL AUTO	185.52
05-05	2119300011	DONALD J ALBOSTA	01/27/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	199.20
05-05	2119300004	DONALD J ALBOSTA	02/10/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	199.20
05-05	2119300003	DONALD J ALBOSTA	03/02/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300006	DONALD J ALBOSTA	03/04/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300007	DONALD J ALBOSTA	03/08/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300008	DONALD J ALBOSTA	03/11/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300009	DONALD J ALBOSTA	03/15/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300010	DONALD J ALBOSTA	03/19/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300011	DONALD J ALBOSTA	03/22/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300012	DONALD J ALBOSTA	03/25/82	WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO	156.20
05-05	2119300014	JOHN FITZGERALD	04/03/82	REMB FOR TAXIS DURING TRAVEL TO AND FROM THE 10TH CONGRESSIONAL DIST OF MI	24.00
05-05	2119300013	DONALD J ALBOSTA	01/05/82-03/29/82	REMB FOR TRAVEL WITHIN THE 10TH DIST OF MI BY PERSONAL AUTO, 2.152 MI @ 24¢/MI	516.48
05-10	2126500003	THE EDMORE TIMES	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	10.00
05-10	2126500004	HOUGHTON LAKE RESORTER	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	12.50
05-10	2126500005	TRAVERSE MAGAZINE	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	8.00
05-10	2126500010	DIMENSION PLASTICS INC	04/12/82	TWO PLASTIC LETTERS	10.00
05-10	2126500014	PATRICK C CASEY	04/29/82	REMB FOR LETTERS AND WINDOW WASHING	6.44
05-10	2126500011	MICHIGAN BELL TELEPHONE CO.	04/16/82-05/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	179.24
05-10	2126500002	TIMOTHY J MCNEILLY	03/11/82	REMB FOR OFFICIAL PHONE CALL MADE FROM HOME PHONE	5.54
05-10	2126500012	DIALCOM, INCORPORATED	05/01/82-05/31/82	DATA PROCESSING SERVICES	875.00
05-10	2126500013	PUBLIC OFFICE CORPORATION	04/01/82-04/30/82	RENTAL OF PRINTER AND TRACTOR	170.00
05-10	2126500011	PATRICK C CASEY	04/27/82	REMB FOR DINNER WITH CONSTITUENTS IN CADILLAC	14.42

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

05-10	2126500006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
05-10	2126500007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
05-10	2126500008	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
05-10	2126500009	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.44
05-11	2130620001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	47.25
05-12	2130540001	DONALD J ALBOSTA	02/08/82	REIMB FOR TRAVEL TO WASHINGTON, DC	77.00
05-19	2137320003	DAVID R RAMAGE	05/04/82	PRINTING OF 2000 LABELS	67.50
05-19	2137320004	ENVIRONMENTAL STUDY CONFERENCE	01/03/82-01/02/83	BASIC MEMBERSHIP FOR 1982	150.00
05-19	2137320005	TRAVERSE BUSINESS SERVICE	04/01/82-04/30/82	PHOTOCOPYING SERVICES	40.17
05-19	2137320006	MICHIGAN BELL TELEPHONE CO	05/01/82-05/31/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	174.31
05-21	2139720001	CHARLES EHRLICH	05/07/82-05/10/82	POSTAGE STAMPS FOR RETURN OF RADIO TAPES	300.00
05-21	2145420010	POSTMASTER	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	64.00
05-25	2146890003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	MATTHEWS BUILDING OWOSSO, MI 48867	213.60
05-27	2146890004	DONALD & GERALDINE ELLIOT	05/01/82-05/30/82	419 S. SAGINAW MIDLAND MI 48640	230.00
05-27	2146890005	MILLER-CHRISTENSEN REAL ESTATE, INC	05/01/82-05/30/82	862 E. 8TH ST. TRAVERSE CITY MI 49684	623.32
05-31	2148900327	S.A.W. INVESTMENTS	05/01/82-05/31/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	375.00
05-31	2152670002	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PURCHASE & SHIPPING OF LETTER	846.93
05-31	2152670003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	405.64
06-05	2153700005	MILLER-CHRISTENSEN REAL ESTATE, INC	04/01/82-04/30/82	TELEPHONE SERVICE TO TRAVERSE CITY	142.71
06-05	2153700010	GENERAL PLASTICS	05/10/82	TELEPHONE SERVICE (LONG DISTANCE) TO WASHINGTON OFFICE	7.31
06-05	2153700006	MICHIGAN BELL TELEPHONE CO	05/16/82-06/15/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	189.67
06-05	2153700007	GENERAL TELEPHONE CO MICHIGAN	05/07/82-06/06/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	63.33
06-05	2153700009	C & P TELEPHONE	05/16/82-06/15/82	TELEPHONE SERVICE TO TRAVERSE CITY	110.21
06-05	2153700002	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	111.89
06-05	2153700003	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	69.72
06-05	2153700004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	57.94
06-05	2160510001	HOUSE RECORDING STUDIO	05/22/82	OFFICIAL RECORDING SERVICES	24.87
06-18	2169780011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	36.49
06-28	2175630019	DAVID R RAMAGE	05/01/82-05/31/82	PRINTING OF JUNE NEWSLETTER	54.25
06-28	2175630020	DAVID R RAMAGE	05/27/82	PRINTING OF SPECIAL NEWSLETTER AND COVER LETTER	265.35
06-28	2175560004	CONGRESSIONAL RURAL CAUCUS	06/01/82-06/08/82	ANNUAL DUES FOR 1982	4,938.00
06-28	2175630011	MICHAEL J MARUTIAK	01/03/82-01/02/83	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	1,176.35
06-28	2175630013	JOHN F NUTTER	05/25/82	REIMBURSEMENT FOR PURCHASE OF GPO ENVELOPES WITH SPECIAL PRINTING	200.00
06-28	2175630018	MILLER-CHRISTENSEN REAL ESTATE, INC	06/03/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	26.05
06-28	2175630021	TRAVERSE BUSINESS SERVICE	05/01/82-05/31/82	PHOTOCOPYING SERVICES	104.14
06-28	2175630022	DOHERTY MOTOR HOTEL	05/12/82	RENTAL OF MEETING ROOM	32.37
06-28	2175630015	MICHIGAN BELL TELEPHONE CO	06/01/82-06/30/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	104.00
06-28	2175630016	MICHIGAN BELL TELEPHONE CO	06/07/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	182.70
06-28	2175630017	GENERAL TELEPHONE CO	06/16/82-07/15/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	64.79
06-28	2175660002	CHARLES EHRLICH	05/29/82-06/10/82	REIMB FOR TRAVEL EXPENSES TO AND FROM THE 10TH DISTRICT OF MICHIGAN (OWOSSO)	115.32
06-28	2175560003	CHARLES EHRLICH	05/08/82-05/16/82	REIMB FOR AIRLINE TICKET FOR BARBARA ALLEN'S TRAVEL TO AND FROM THE 10TH DIST OF MICHIGAN (MUSKEGON)	130.20
06-28	2175560003	DIALCOM, INCORPORATED	06/01/82-06/30/82	DATA PROCESSING SERVICES	312.00
06-28	2175630012	PUBLIC OFFICE CORPORATION	05/01/82-05/31/82	RENTAL OF PRINTER AND TRACTOR	875.00
06-28	2175630014	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	170.00
06-29	2179890003	DONALD & GERALDINE ELLIOT	06/01/82-06/30/82	MATTHEWS BUILDING OWOSSO, MI 48867	71.71
06-29	2179890004	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/82-06/30/82	419 S. SAGINAW MIDLAND MI 48640	230.00
06-29	2179890005	S.A.W. INVESTMENTS	06/01/82-06/30/82	862 E. 8TH ST. TRAVERSE CITY MI 49684	623.32
06-29	2181900326	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	375.00
06-30	2182210002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	PHOTOCOPYING SERVICES	860.47

TOTAL

31,755.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL ALEXANDER						
OFFICIAL EXPENSES						
04-05	2092430004	SOUTHWESTERN BELL	03/17/82-04/16/82	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	118.42	
04-05	2092430005	SOUTHWESTERN BELL	03/13/82	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	88.88	
04-05	2092430003	BILL ALEXANDER	03/26/82-03/28/82	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK/WASHINGTON, DC	394.00	
04-05	2092430001	BILL ALEXANDER	01/29/82	REIMBURSE FOR FOOD JONESBORO, ARKANSAS	5.00	
04-05	2092430002	BILL ALEXANDER	01/21/82	REIMBURSE FOR FOOD JONESBORO, ARKANSAS	10.16	
04-07	2090520001	DAVID R RAMAGE	03/19/82	1,000 RECORD REPRINTS	31.00	
04-07	2090520004	DAVID R RAMAGE	03/24/82	200,000 NEWSLETTERS	3,630.90	
04-07	2095410001	ARKANSAS PRESS ASSOC.	03/01/82-03/31/82	CLIPPING SERVICE	104.50	
04-07	2095410003	DAVID R RAMAGE	03/26/82	2,000 HIGH SCHOOL CERTIFICATES	94.15	
04-07	2095410005	DAVID R RAMAGE	03/23/82	2,000 ENVELOPES	116.20	
04-07	2090520003	BILL ALEXANDER	03/18/82-03/21/82	R/T COACH AIRLINES TICKET - WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC FOR MEMBER	394.00	
04-07	2095410002	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00	
04-07	2090520002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - BATESVILLE DISTRICT OFFICE	43.70	
04-16	2105630010	DAVID R RAMAGE	03/30/82	IMPRINTING 1,970 LETTERHEADS	29.40	
04-16	2105630011	CALEB WATSON COMPANY, INC.	04/06/82	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	6.22	
04-16	2105630009	SOUTHWESTERN BELL	03/01/82-03/31/82	CREDIT CARD CALLS - JONESBORO DISTRICT OFFICE	4.33	
04-16	2105630003	BILL ALEXANDER	03/20/82	REIMBURSE FOR GASOLINE HEBER SPRINGS, ARKANSAS	6.50	
04-16	2105630012	CENTRAL FLYING SERVICE	03/07/82	CHARTER AIRPLANE - LITTLE ROCK, HEBER SPRINGS/JONESBORO/LITTLE ROCK	298.80	
04-16	2105630013	BILL ALEXANDER	03/20/82	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/JONESBORO/LITTLE ROCK	303.60	
04-16	2105630001	BILL ALEXANDER	01/15/82	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	11.13	
04-16	2105630002	BILL ALEXANDER	03/19/82-03/20/82	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	39.73	
04-16	2105630004	BILL ALEXANDER	03/20/82	REIMBURSE FOR FOOD - JONESBORO, ARKANSAS	11.99	
04-16	2105630005	BILL ALEXANDER	03/21/82	REIMBURSE FOR FOOD LITTLE ROCK, ARKANSAS	10.93	
04-16	2105630006	BILL ALEXANDER	03/21/82	REIMBURSE FOR FOOD LITTLE ROCK, ARKANSAS	3.25	
04-16	2105630007	BILL ALEXANDER	03/28/82	REIMBURSE FOR FOOD LITTLE ROCK, ARKANSAS	3.65	
04-16	2105630008	BILL ALEXANDER	03/28/82	REIMBURSE FOR PARKING LITTLE ROCK, ARKANSAS	1.10	
04-19	2109600004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JONESBORO AR 00000	2,484.00	
04-19	2109600005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BATESVILLE AR 00000	(1,349.00)	
04-19	2109600007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BATESVILLE AR 00000	727.00	
04-19	2109600008	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	BATESVILLE AR 00000	(1,320.00)	
04-21	2110560001	DIALCOM, INCORPORATED	04/13/82	HIGH SPEED PRINTING	33.40	
04-21	2111500004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	250.63	
04-23	2109340001	DAVID R RAMAGE	04/09/82	2,700 TOWN MEETING SCHEDULES	331.13	
04-23	2109340002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	88.50	
04-28	2117420006	CARL E. CISCO	04/01/82-04/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00	
04-28	2117420007	BILL ALEXANDER	04/15/82-04/20/82	150 CARDS & ENVELOPES	98.75	
04-28	2117420003	BILL ALEXANDER	04/20/82	AIRPLANE TICKET (COACH) LITTLE ROCK/WASHINGTON, DC	130.00	
04-28	2117420004	BILL ALEXANDER	04/17/82	REIMBURSE FOR GASOLINE HEBER SPRINGS, AR	4.40	
04-28	2117420005	BILL ALEXANDER	04/19/82	REIMBURSE FOR FOOD - STUTTGART, AR	7.16	
04-28	2117420006	BILL ALEXANDER	04/19/82-04/20/82	REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, AIR FORCE BASE	4.00	
04-28	2117420008	BILL ALEXANDER	04/20/82	REIMBURSE FOR FOOD - LITTLE ROCK, AR	7.08	
04-28	2117420009	BILL ALEXANDER	04/11/82	REIMBURSE FOR FOOD MEMPHIS, TN	1.03	
04-28	2117420010	BILL ALEXANDER	04/12/82	REIMBURSE FOR FOOD BLYTHEVILLE, AR	4.69	
04-28	2117420011	BILL ALEXANDER	04/10/82-04/15/82	REIMBURSE FOR MOTEL ACCOMMODATIONS BLYTHEVILLE AIR FORCE BASE	20.00	

34-28	2117420011	BILL ALEXANDER	04/12/82	REIMBURSE FOR FOOD BLYTHEVILLE, AR	33.95
04-28	2117420012	BILL ALEXANDER	04/10/82	REIMBURSE FOR FOOD BLYTHEVILLE, AR	23.60
04-28	2117420013	BILL ALEXANDER	04/14/82	REIMBURSE FOR FOOD, BLYTHEVILLE AIR FORCE BASE, BLYTHEVILLE, AR	73.32
04-28	2117420014	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	161.44
04-30	2123850001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82		1,109.18
04-30	2123850002	(STATIONERY ALLOWANCE CHARGED)	04/01/82		722.14
05-11	2125720003	SOUTHWESTERN BELL	04/01/82	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	88.88
05-11	2125720004	SOUTHWESTERN BELL	04/13/82	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	119.02
05-11	2125720005	DIALCOM, INCORPORATED	04/17/82	COMPUTER SERVICE	975.00
05-11	2125720006	GSA, OAD, FINANCE DIVISION	05/01/82	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
05-11	2125720007	DAVID R RAMAGE	04/22/82	LETTER/MEETING SCHEDULE	270.00
05-19	2137320012	DAVID R RAMAGE	05/11/82	CLIPPING SERVICE	122.00
05-19	2137320013	ARKANSAS PRESS ASSOC	04/01/82	CREDIT CARD, JONESBORO DIST OFFICE	4.48
05-19	2137320014	SOUTHWESTERN BELL	04/13/82	AIRLINE TICKET (COACH) WASH, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASH, DC	302.00
05-19	2137320015	BILL ALEXANDER	05/06/82	ONE WAY AIRLINE TICKET (COACH) WASH, DC/MEMPHIS, TN	95.00
05-19	2137320016	BILL ALEXANDER	04/22/82	CHARTER AIRPLANE, LITTLE ROCK/JONESBORO/LITTLE ROCK	283.20
05-19	2137320017	CENTRAL FLYING SERVICE	04/10/82	CHARTER AIRPLANE, LITTLE ROCK/MOUNTAIN VIEW/LITTLE ROCK	198.50
05-19	2137320018	CENTRAL FLYING SERVICE	04/16/82	CHARTER AIRPLANE, LITTLE ROCK/HOT SPRINGS/BATESVILLE/LITTLE ROCK	306.50
05-19	2137320019	WESTERN UNION TELEGRAPH COMPANY	04/17/82	TELEGRAPH SERVICES	52.48
05-19	2137320020	DAVID R RAMAGE	04/01/82	4,600 RICE REPORTS	103.95
05-25	2144000016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/14/82	LOCAL TELEPHONE SERVICE	273.07
05-25	2145520004	CARL E. CISCO	04/01/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
05-27	2146890006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82		1,109.18
05-31	2148900042	(STATIONERY ALLOWANCE CHARGED)	05/01/82		1,963.26
05-31	2152670023	DAVID R RAMAGE	05/01/82	PRINTING	1,086.25
06-04	2147510001	DAVID R RAMAGE	05/18/82	15,500 RECORD REPRINTS	210.50
06-04	2153600003	CALEB WATSON COMPANY, INC	05/24/82	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5.24
06-04	2147510002	MANAGEMENT SERVICES DIVISION	05/06/82	PROFATED - COST FOR AGRICULTURE LIST	200.00
06-04	2153600004	SOUTHWESTERN BELL	05/20/82	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	110.61
06-04	2153600005	BILL ALEXANDER	05/17/82	REIMBURSE FOR ROUNDTRIP COACH AIRLINE TICKET - WASHINGTON, D.C./MEMPHIS, TN	285.00
06-04	2153600006	BILL ALEXANDER	05/21/82	REIMBURSE FOR ROUNDTRIP COACH AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR	414.00
06-04	2147510004	C & P TELEPHONE	04/09/82	REIMBURSE FOR ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR	433.67
06-04	2147510003	GSA, OAD, FINANCE DIVISION	04/01/82	LONG DISTANCE TELEPHONE SERVICE	195.02
06-04	2153600002	HOUSE RECORDING STUDIO	04/22/82	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
06-10	2160510002	DAVID R RAMAGE	05/01/82	OFFICIAL RECORDING SERVICES	14.00
06-11	2160830007	ARKANSAS PRESS ASSOC	05/06/82	RECORD REPRINTS, CHESHIRE LABELS ON ENVELOPES	155.10
06-11	2160830008	SOUTHWESTERN BELL	05/13/82	CLIPPING SERVICE	110.50
06-11	2160830009	RONNY DEATON	05/01/82	TELEPHONE SERVICES - FOREST CITY DISTRICT OFFICE	89.28
06-11	2160830010	DIALCOM, INCORPORATED	05/13/82	AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	232.00
06-11	2160830011	CENTRAL FLYING SERVICE	05/28/82	COMPUTER SERVICES	975.00
06-11	2160830012	CENTRAL FLYING SERVICE	05/28/82	CHARTER AIRPLANE - LITTLE ROCK, AR/CHEROKEE VILLAGE/CLINTON, AR/LITTLE ROCK, AR	307.00
06-11	2160830013	CENTRAL FLYING SERVICE	05/15/82	CHARTER AIRPLANE - LITTLE ROCK/NEWPORT, AR/LITTLE ROCK, AR	219.40
06-11	2160830014	CENTRAL FLYING SERVICE	05/15/82	CHARTER AIRPLANE - WEST HELENA, AR/BATESVILLE, AR/BRINKLEY, AR	417.80
06-11	2160830015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82	REIMBURSE FOR RENTAL CAR	89.86
06-18	2169530004	BILL ALEXANDER	05/28/82	LOCAL TELEPHONE SERVICE	312.00
06-23	2173800005	BILL ALEXANDER	05/01/82	REIMBURSE FOR FOOD, MEMPHIS, TENN	2.95
06-23	2173800006	FORREST OFFICE MACHINE COMPANY	05/24/82	REIMBURSE FOR FOOD, MEMPHIS, TN	182.80
06-23	2173800007	DAVID R RAMAGE	06/09/82	1 CASE TONER, 12 ROLLS COPY PAPER	63.00
06-23	2173800008	CALEB WATSON COMPANY, INC	05/28/82	TYPESETTING	5.50
06-23	2173800009	SOUTHWESTERN BELL	06/10/82	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	18.14
06-23	2173800010	BILL ALEXANDER	05/12/82	CREDIT CARD CALLS	257.00
06-23	2173800011	BILL ALEXANDER	05/01/82	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	190.00
06-23	2173800012	BILL ALEXANDER	06/11/82	REIMBURSE FOR ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	20.70
06-23	2173800013	BILL ALEXANDER	06/04/82	REIMBURSE FOR GASOLINE MARION, ARKANSAS	333.96
06-23	2173800014	C & P TELEPHONE	06/07/82	LONG DISTANCE TELEPHONE SERVICE	
06-23	2173800015		05/01/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL ALEXANDER—Continued						
06-29	2179890006	CARL E. CISCO	06/01/82-06/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR		131.00
06-30	2181900041	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82			1,109.18
06-30	2182210019	STATIONERY ALLOWANCE CHARGED	06/01/82-06/30/82			211.87
					25,331.24	
					TOTAL	
OFFICE OF THE HON. GLENN M ANDERSON						
OFFICIAL EXPENSES						
04-09	2097210002	DAVID R RAMAGE	03/22/82	1,000 COPIES OF H.J. RES. 71		116.95
04-09	2098620012	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/82-02/28/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK		2.50
04-09	2097310001	DON KOTT LEASING	04/01/82-04/30/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT		330.00
04-14	2098820002	GERRY COMMUNICATIONS	03/05/82	TABULATION AND ANALYSIS OF LEGISLATIVE QUESTIONNAIRE RESPONSES TO NEWSLETTER		360.00
04-14	2098820003	LETTY COMMUNICATIONS	03/29/82	NEWSLETTER ARTWORK, DESIGN, TYPESETTING		943.14
04-14	2098820001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT		100.00
04-14	2098820004	DAVID R RAMAGE	03/24/82	CALLING CARDS		16.50
04-19	2109600008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LONG BEACH CA 00000		4,279.00
04-21	2111500009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		193.43
04-27	2116200001	DAVID R RAMAGE	04/07/82	NEWSLETTERS		4,399.85
04-27	2116530006	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/82-03/31/82	TELEPHONE SERVICE		2.50
04-27	2116530001	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/04/82-03/18/82	MEMBER'S TRAVEL DC/LA WAL #505 BOTH DATES		258.00
04-27	2116530002	GLENN M ANDERSON	03/04/82-03/18/82	PRIVATE HOME TO NAT'L AIRPORT VIA PRIVATE AUTO BOTH DATES; 8 MILES @ 24 PER MILE		1.92
04-27	2116530003	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/22/82	MEMBER'S TRAVEL LA/DC AAL 36		209.00
04-27	2116530004	GLENN M ANDERSON	03/22/82	FROM DULLES AIRPORT TO WASH HOME VIA PRIVATE AUTO @ 24 PER MILE (33 MILES)		7.92
04-27	2116530005	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE TOLL CHARGES FOR MARCH		56.24
04-30	2119900466	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82			1,149.28
04-30	2123450003	STATIONERY ALLOWANCE CHARGED	04/01/82-04/30/82			369.20
05-05	2123440010	DAVID R RAMAGE	04/20/82	REPRINT OF 3 PAGES OF CONG. RECORD		51.00
05-05	2123440001	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/01/82-04/07/82	MEMBER'S ROUND TRIP TRAVEL FROM WASH., DC TO DISTRICT (LOS ANGELES) WESTERN 505 BOTH DATES		398.00
05-05	2123440002	GLENN M ANDERSON	04/01/82-04/07/82	TRAVEL BY PRIVATE AUTO FROM PRIVATE HOME TO NATIONAL AIRPORT BOTH DATES - 8 MILES @ 24 PER MILE		1.92
05-05	2123440003	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/05/82	MEMBER'S TRAVEL FROM DISTRICT (LOS ANGELES) TO D.C. AAL 36		229.00
05-05	2123440004	GLENN M ANDERSON	04/05/82	FROM DULLES TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES @ 24 PER MILE		7.92
05-05	2123440005	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/19/82	MEMBER'S TRAVEL FROM DISTRICT (LOS ANGELES) TO WASH VIA AAL 36		229.00
05-05	2123440006	GLENN M ANDERSON	04/19/82	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES @ 24 PER MILE		7.92
05-05	2123440007	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/22/82-04/25/82	MEMBER'S TRAVEL WESTERN 505 WASH., DC TO DIST (LOS ANGELES) 4/22 & WESTERN 502 DIST (LA) TO WASH 4/25		349.00
05-05	2123440008	GLENN M ANDERSON	04/22/82-04/25/82	FROM PRIVATE HOME VIA PRIVATE AUTO TO NAT'L A/P IN DC 4/22 & FROM NAT'L A/P TO PVT HOME 4/25 - 8 MI. 24		1.92
05-05	2123440009	DON KOTT LEASING	05/01/82-05/31/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT		330.00
05-07	2126600001	POSTMASTER	04/06/82	REIMBURSEMENT FOR PAYMENT TO EXPRESS MAIL SERVICE		9.35
05-07	2126600002	POSTMASTER	04/26/82	REIMBURSEMENT FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASHINGTON OFC TO DISTRICT OFFICE		9.35
05-12	2130540002	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/29/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES) BY UNITED #75		335.00
05-12	2130540003	GLENN M ANDERSON	04/29/82	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO - 4 MILES @ 24 PER MILE		.96

05-14	2133200004	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/82-04/30/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
05-24	2141510004	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	04/26/82-07/23/82	63 ISSUES OF THE CHRISTIAN SCIENCE MONITOR - WESTERN EDITION	19.50
05-24	2141510003	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	58.95
05-25	2149520008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-04/30/82	LOCAL TELEPHONE SERVICE	189.13
05-31	2148900460	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,149.28
05-31	2152670003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,141.88
06-10	2159400014	MJ ENTERPRISE	05/08/82	RECORDING OF SPEECH GIVEN TO GROUP IN LONG BEACH, CA	75.00
06-10	2159400001	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/03/82-05/06/82	MEMBER'S TRAVEL ROUND TRIP LA-DC	279.00
06-10	2159400002	GLENN M ANDERSON	05/03/82-05/06/82	FROM NAT'L A/P TO PRIVATE HOME VIA PVT AUTO 5/3 & FROM PVT HOME TO NAT'L VIA PVT AUTO 5/6 (8 MI @ 24)	1.92
06-10	2159400003	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/13/82	MEMBER'S TRAVEL DC-LA	345.00
06-10	2159400004	GLENN M ANDERSON	05/13/82	FROM PRIVATE HOME TO NAT'L AIRPORT DC VIA PRIVATE AUTO - 4 MILES	.96
06-10	2159400005	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/17/82-05/21/82	MEMBER'S TRAVEL ROUND TRIP LA-DC	279.00
06-10	2159400006	GLENN M ANDERSON	05/17/82-05/21/82	FROM NAT'L A/P TO PVT HOME VIA PVT AUTO 5/17 & FROM PVT HOME TO NAT'L VIA PVT AUTO 5/21 - 8 MI @ 24	1.92
06-10	2159400007	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/23/82	MEMBER'S TRAVEL LA-DC	340.00
06-10	2159400008	GLENN M ANDERSON	05/23/82	FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES @ 24 PER MILE	.96
06-10	2159400009	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/01/82	MEMBER'S TRAVEL LA-DC	406.00
06-10	2159400010	GLENN M ANDERSON	06/01/82	FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES @ 24 PER MILE	.96
06-10	2159400011	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/11/82-04/21/82	STAFF TRAVEL DC-LA & RETURN FROM LA PORTION ONLY (FOR ERIK STROMBERG)	440.00
06-10	2159400013	ROLF ERIK STROMBERG	04/11/82-04/17/82	MILEAGE TO AND FROM NATIONAL AIRPORT - 20 MILES @ 24 PER MILE	4.80
06-10	2159400012	ROLF ERIK STROMBERG	04/11/82-04/17/82	HOTEL ACCOMMODATIONS AT HOLLAND HOUSE	135.20
06-18	2167640001	SIGNAL HILL STAR	05/05/82-05/05/83	ONE YEAR SUBSCRIPTION TO SIGNAL HILL STAR - LONG BEACH, CA OFFICE	15.00
06-18	2167640002	GENERAL TELEPHONE CO OF CALIFORNIA	05/01/82-05/31/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
06-18	2167640003	DON KOTT LEASING	06/01/82-06/30/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
06-18	2169530008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	258.52
06-22	2169200001	HERALD AMERICAN NEWSPAPERS	06/01/82-11/30/82	SIX MONTH SUBSCRIPTION FOR LONG BEACH OFFICE	145.00
06-22	2169200003	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/10/82-06/04/82	MEMBER'S TRAVEL LA-DC-LA	279.00
06-22	2169200004	GLENN M ANDERSON	05/10/82-06/04/82	FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO NAT'L AIRPORT-8 MILES @ 24c	1.92
06-22	2169200005	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/08/82-06/11/82	MEMBER'S TRAVEL LA-DC-LA	279.00
06-22	2169200006	GLENN M ANDERSON	06/08/82-06/11/82	FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO NAT'L AIRPORT-8 MILES @ 24c	1.92
06-22	2169200007	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/14/82	MEMBER'S TRAVEL LA TO WASHINGTON	425.00
06-22	2169200008	GLENN M ANDERSON	06/14/82	FROM BWT TO PRIVATE HOME VIA PRIVATE AUTO - 45 MILES @ 24c PER MILE	10.80
06-22	2169200002	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	46.42
06-22	2169200009	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	641.64
06-28	2176620003	XEROX CORPORATION	02/01/82-03/26/82	OVERAGE ON METER USAGE OF XEROX 2600 - LONG BEACH DISTRICT OFFICE	62.25
06-28	2176620004	XEROX CORPORATION	03/26/82-04/01/82	OVERAGE ON METER USAGE OF XEROX 3100 LDC-LONG BEACH DISTRICT OFFICE	11.18
06-28	2176620001	NEWS PILOT	07/01/82-12/31/82	SIX MONTH SUBSCRIPTION TO NEWS PILOT-SAN PEDRO TO BE DELIVERED TO LONG BEACH OFFICE	37.50
06-28	2176620002	AUTOPEN INTERNATIONAL COMPANY	04/21/82	SIGNATURE MATRIX REFINISHED	35.00
06-29	2180400002	POSTMASTER	05/25/82	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASHINGTON OFFICE TO D.O. IN LONG BEACH, CA	9.35
06-29	2180400003	POSTMASTER	05/19/82	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASHINGTON OFFICE TO D.O. IN LONG BEACH, CA	9.35
06-30	2181900459	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		821.86
06-30	2182210003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		376.10
TOTAL					23,427.04
OFFICE OF THE HON. JOHN B ANDERSON					
OFFICIAL EXPENSES					
05-25	2144400017	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICES FOR DECEMBER, 1980	255.93
TOTAL					255.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. IKE ANDREWS						
OFFICIAL EXPENSES						
04-07	2095410014	BENCHMARK SYSTEMS	03/19/82	FOR COMPUTER RIBBON	23.00	
04-07	2095410015	BENCHMARK SYSTEMS	03/19/82	FOR COMPUTER RIBBON	66.20	
04-07	2095410016	DAVID R RAMAGE	03/12/82-03/15/82	DEAL COLLEAGUE LETTERS	37.00	
04-07	2095410018	RANDOLPH TELEPHONE CO.	01/01/82-12/31/82	LISTING IN 1982 TELEPHONE DIRECTORY	13.20	
04-07	2095410009	JAMES P HUGHES	03/03/82-03/09/82	MILEAGE CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT N.C.	55.92	
04-07	2095410008	JOAN S EWING	03/03/82-03/09/82	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT N.C.	52.54	
04-07	2095410010	JOAN S EWING	03/13/82-03/15/82	LODGING AND FOOD WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT N.C.	92.39	
04-07	2095410011	JOAN S EWING	03/13/82-03/15/82	FOOD WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT N.C.	18.80	
04-07	2095410012	JOAN S EWING	03/19/82	FOOD WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT N.C.	22.97	
04-07	2095410013	JOAN S EWING	03/21/82	LODGING WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT N.C.	36.40	
04-07	2095410006	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY	118.28	
04-07	2095410007	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAM SENT FOR OFFICIAL BUSINESS	49.15	
04-07	2095410017	GSA OAD FINANCE DIVISION	03/22/82	FIS SERVICE FOR THE MONTH OF MARCH	221.93	
04-13	2102400007	THE CAROLINIAN	04/06/82-04/06/83	SUBSCRIPTION RENEWAL FOR THE NEWSPAPER TO BE SENT TO RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	13.50	
04-13	2102400008	THE CARY NEWS	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	10.00	
04-13	2102400009	THE ZEBULON RECORD	04/30/82-04/30/83	SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	4.50	
04-13	2102400010	GENERAL TELEPHONE OF THE SOUTHEAST	03/01/82-03/31/82	ADVERTISING FOR THE MONTH OF MARCH IN TELEPHONE BOOK	5.70	
04-13	2102400011	CENTRAL TELEPHONE CO.	03/01/82-03/31/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN ASHEBORO, N.C.	160.16	
04-13	2102400012	IKE ANDREWS	03/19/82	OFFICIAL TRAVEL FROM WASH., DC TO CARY, NC & LOUISBURG, NC - 320 MILES @ .24 PER MILE PLUS TOLLS	77.75	
04-13	2102400014	IKE ANDREWS	03/23/82	OFFICIAL TRAVEL FROM CARY, N.C. TO WASHINGTON, D.C. - 281 MILES @ .24 PER MILE PLUS TOLLS	68.39	
04-13	2102400015	IKE ANDREWS	03/30/82	OFFICIAL TRAVEL FROM RALEIGH-DURHAM, N.C. TO WASHINGTON, D.C. BY COMMERCIAL AIRLINE	110.00	
04-13	2102400016	IKE ANDREWS	04/02/82	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	32.85	
04-13	2102400004	IKE ANDREWS	02/26/82-02/27/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	16.65	
04-13	2102400005	IKE ANDREWS	03/01/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	31.20	
04-13	2102400006	IKE ANDREWS	03/06/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 130 MILES @ .24 PER MILE	16.80	
04-13	2102400013	IKE ANDREWS	03/22/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 70 MILES @ .24 PER MILE	5.76	
04-13	2102400002	BETSY A L REAVIS	04/05/82	CONFERENCE ON EDUCATION OFFICIAL STAFF TRAVEL FROM RESEARCH TRIANGLE PARK, NC LUNCH 24 MI @ 24/MI	975.00	
04-14	2102400003	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES FOR THE MONTH OF APRIL 1982	741.00	
04-19	2109600009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ASHEBORO NC 00000	3.00	
04-19	2109600032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ASHEBORO NC 00000	3.00	
04-19	2109600033	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	ASHEBORO NC 00000	251.70	
04-21	2111500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	943.06	
04-28	2117850007	TEEN ENTERPRISES LTD	04/01/82-04/30/82	SUITE 115 RESEARCH TRIANGLE PK NC 27709	75.00	
04-28	2117850001	JOAN S EWING	04/13/82	ONE WAY FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC FOR OFFICIAL STAFF TRAVEL	12.70	
04-28	2117850002	JOAN S EWING	04/16/82	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON/NATIONAL FOR OFFICIAL STAFF TRAVEL	339.59	
04-28	2117850007	JOAN S EWING	04/18/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	152.69	
04-28	2117850008	IKE ANDREWS	03/01/82-03/31/82	LEASED CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	192.60	
04-28	2117850004	JOAN S EWING	04/13/82-04/18/82	LODGING FOR OFFICIAL STAFF TRAVEL IN THE 4TH DISTRICT, NC	38.96	
04-28	2117850003	JOAN S EWING	04/13/82-04/18/82	LUNCH FOR CONSTITUENTS OF THE 4TH DISTRICT NC	31.28	
04-28	2117850005	JOAN S EWING	04/15/82	LUNCH FOR CONSTITUENTS OF THE 4TH DISTRICT NC	15.80	
04-28	2117850006	JOAN S EWING	04/16/82	TELEGRAM SENT FOR OFFICIAL BUSINESS		
04-28	2117850009	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM SENT FOR OFFICIAL BUSINESS		

04-28	2117850010	WESTERN UNION TELEGRAPH COMPANY.	04/06/82	TELEGRAM SENT FOR OFFICIAL BUSINESS.....	6.90
04-30	2119900191	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,140.49
04-30	2123850028	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		88.19
05-05	2124420002	R L POLK AND CO	03/31/82	1981-1982 CITY DIRECTORY FOR RESEARCH TRIANGLE PARK, N.C. DISTRICT OFFICE	178.00
05-05	2124420001	AL SMITH BUICK CO., INC.	03/31/82	WORK DONE ON LEASED CAR	177.42
05-05	2124420004	KE ANDREWS	04/21/82	TIRES FOR LEASED CAR	175.00
05-05	2124420003	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR THE PERIOD ENDING MARCH 31, 1982	74.42
05-18	2133220017	THE WAKE WEEKLY	05/23/82-05/23/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR RESEARCH TRIANGLE PARK N.C. OFFICE	9.00
05-18	2133220033	THE GOLD LEAF FARMER	05/01/82-05/01/83	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR 4TH DISTRICT NEWSPAPER IN N.C.	5.50
05-18	2133220002	CENTRAL TELEPHONE CO.	03/23/82-04/29/82	TELEPHONE SERVICE AND CALLS FOR 4TH DISTRICT N.C. ASHEBORO OFFICE	147.98
05-18	2133220003	GENERAL TELEPHONE OF THE SOUTHEAST	04/01/82-04/30/82	ADVERTISING FOR APRIL	5.70
05-18	2133220008	JAMES P. HUGHES	04/02/82	ONE WAY FROM WASHINGTON, D.C. TO RESEARCH TRIANGLE PARK, N.C. 281. MILES AT 24¢ FOR STAFF TRAVEL.	67.44
05-18	2133220018	JOAN S. EWING	05/02/82	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB AFTER ATTENDING TO BUSINESS IN THE 4TH D.O.	7.00
05-18	2133220010	JOAN S. EWING	04/23/82-05/02/82	ROUND TRIP AIR FARE FROM WASHINGTON/NATIONAL TO RALEIGH DURHAM, N.C. FOR STAFF TRAVEL	150.00
05-18	2133220004	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00
05-18	2133220007	JOAN S. EWING	04/30/82	TAXI WHILE ATTENDING TO BUSINESS IN THE D.O.	2.15
05-18	2133220013	JOAN S. EWING	05/01/82	GAS WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT N.C.	13.10
05-18	2133220014	JOAN S. EWING	04/23/82-04/25/82	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT N.C.	71.96
05-18	2133220015	JOAN S. EWING	04/30/82-05/02/82	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT N.C.	39.68
05-18	2133220016	JAMES B. FOUNTAIN	05/04/82	GAS USED WHILE ATTENDING TO OFFICIAL MEETING IN THE 4TH DISTRICT N.C.	20.50
05-18	2133220009	JOAN S. EWING	04/29/82-04/30/82	MEALS FOR CONSTITUENTS IN THE 4TH D.O. IN N.C.	90.82
05-18	2133220011	JOAN S. EWING	04/23/82-04/27/82	MEALS AND LODGING WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT N.C.	218.56
05-18	2133220012	JOAN S. EWING	04/27/82-05/02/82	LODGING WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT N.C.	182.00
05-18	2133220005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE MONTH OF APRIL	223.57
05-24	2140530001	JOAN S. EWING	05/04/82	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC BY COMMERCIAL AIRLINE FOR OFFICIAL TRAVEL	75.00
05-24	2140530002	KE ANDREWS	05/07/82	ONE WAY FROM RESEARCH TRIANGLE PARK, NC TO WASH, DC (281. MILES @ .24 PER MILE TOLLS) FOR OFCL TRAVEL	68.39
05-24	2140530003	KE ANDREWS	05/14/82-05/17/82	R/T FN WASH, DC TO RESEARCH TRIANGLE PARK, NC & RETURN TO WASH FOR OFCL BUSS - 563 MILES @ .24 TOLLS.	137.02
05-24	2140530011	JOAN S. EWING	05/14/82-05/15/82	R/T FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	150.00
05-24	2140530004	KE ANDREWS	05/14/82-05/16/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN NORTH CAROLINA - 830 MILES @ .24 PER MILE	199.20
05-24	2140530007	KE ANDREWS	05/01/82	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN 4TH DISTRICT, NC	13.27
05-24	2140530008	KE ANDREWS	05/03/82	GAS AND BULB FOR LEASED CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN 4TH DISTRICT, NC	9.80
05-24	2140530009	KE ANDREWS	04/01/82-04/30/82	LEASED CAR PAYMENT FOR THE MONTH OF APRIL, 1982	339.99
05-24	2140530005	KE ANDREWS	05/15/82-05/16/82	LODGING & MEALS FOR CONGRESSMAN WHILE ATTENDING TO OFFICIAL BUSINESS IN NORTH CAROLINA	76.79
05-24	2140530006	KE ANDREWS	04/28/82	MEAL FOR CONSTITUENT WHO WAS CONDUCTING AN INTERVIEW	9.01
05-24	2140530010	JOAN S. EWING	04/25/82-04/30/82	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	150.45
05-24	2140530013	JOAN S. EWING	05/14/82-05/15/82	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	44.52
05-24	2140530015	JOAN S. EWING	05/15/82	PARKING WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	22.50
05-24	2140530012	JOAN S. EWING	05/14/82	ROOM AND MEALS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	105.21
05-24	2140530014	JOAN S. EWING	05/14/82	MEAL FOR CONSTITUENTS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	14.00
05-25	2145520001	CHEESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-04/30/82	LOCAL TELEPHONE SERVICE	251.71
05-27	2146890007	TEER ENTERPRISES LTD.	05/01/82-05/30/82	SUITE 115 RESEARCH TRIANGLE PK, NC 27709	1,138.72
05-31	2152670024	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		773.50
06-04	2153600010	THE INDEPENDENT	05/01/82-05/31/82	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR RESEARCH TRIANGLE PARK, NC OFFICE	8.00
06-04	2153600011	THE NEWS AND OBSERVER	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR WASHINGTON, D.C. OFFICE	60.00
06-04	2153600009	KE ANDREWS	05/19/82-06/19/83	ROUNDTRIP FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	185.00
06-04	2153600007	KE ANDREWS	05/21/82-05/23/82	GAS BILLS PAID WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	126.25
06-04	2153600008	KE ANDREWS	04/03/82-05/22/82	CAR WASH BULL FOR LEASED CAR	7.00
06-11	2160420001	BENCHMARK SYSTEMS	04/09/82	BLUE TAPE FOR COMPUTER FOR WASHINGTON, DC OFFICE	73.40
06-11	2160420004	TEER ENTERPRISES LTD.	05/26/82	CONGRESSIONAL OFFICE SHARE OF THE BUDG OPERATING COST INCREASE OF D.O. IN RESEARCH TRIANGLE PARK, NC	485.52
06-11	2160420010	DAVID R. RAMAGE	05/14/82	PRINTING SERVICES	72.40
06-11	2160420007	CENTRAL TELEPHONE CO.	04/21/82-05/31/82	TELEPHONE SERVICE FOR 4TH DISTRICT OFFICE IN ASHEBORO, NC	171.30
06-11	2160420009	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY 1982	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. IKE ANDREWS—Continued						
06-11	2160420003	BETSY A L REAVIS	05/25/82	TVL TO ASHEBORO, NC FROM RALEIGH, NC TO PRESENT AN AWARD ON BEHALF OF CONG TO ASHEBORO JR. HIGH STUDENT.		34.80
06-11	2160420005	MELANIE E HOLDEN	05/19/82	STAFF TRAVEL FROM RESEARCH TRIANGLE PARK, NC/WINSTON-SALEM, NC FOR VETERANS SEMINAR 230 MI @ .24/MI.		55.20
06-11	2160420002	BETSY A L REAVIS	05/25/82	LUNCH		17.46
06-11	2160420008	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE FOR THE MONTH OF APRIL 1982		354.39
06-11	2160420006	GSA, OAD, FINANCE DIVISION	05/01/82-05/30/82	FTS SERVICE FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE		235.60
06-18	2167600008	CANTRELL/CUTTER PRINTING, INC.	06/07/82	VOUCHER PADS ORDERED FOR USE IN WASHINGTON, D.C. AND NORTH CAROLINA 4TH DISTRICT CONGRESSIONAL OFCS.		88.23
06-18	2167600009	GENERAL TELEPHONE OF THE SOUTHEAST	05/01/82-05/30/82	ADVERTISING FOR THE MONTH OF MAY 1982		5.70
06-18	2167600001	IKE ANDREWS	05/28/82-05/31/82	R/T FM WASH, D.C. TO RESEARCH TRIANGLE PARK, N.C. AND RETURN BY PVT AUTOMOBILE 563 MI AT .24/MI TOLLS.		137.02
06-18	2167600003	IKE ANDREWS	06/06/82-06/08/82	ROUND/TRIP FROM WASHINGTON/NAT'L TO RALEIGH/DURHAM, N.C. BY COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS.		180.00
06-18	2167600004	IKE ANDREWS	06/11/82-06/13/82	R/T FROM WASHINGTON/NAT'L TO RALEIGH/DURHAM, N.C. BY COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS...		180.00
06-18	2167600002	IKE ANDREWS	05/28/82-05/30/82	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 320 MI AT .24/MI		76.80
06-18	2167600005	IKE ANDREWS	06/13/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.		16.00
06-18	2167600006	IKE ANDREWS	05/01/82-05/30/82	PAYMENT FOR LEASED CAR FOR THE MONTH OF MAY, 1982		339.59
06-18	2167600007	COLLEGE PAINT & BODY SHOP	05/04/82	WORK DONE ON LEASED CAR		63.00
06-18	2169530010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		312.66
06-29	2179890007	TEER ENTERPRISES LTD	06/01/82-06/30/82	SUITE 115 RESEARCH TRIANGLE PK NC 27709		943.06
06-29	2173410003	JOAN S EWING	06/11/82-06/13/82	ROUND TRIP FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC FOR OFFICIAL STAFF BUSINESS.		150.00
06-29	2173410006	JOAN S EWING	06/11/82	TAXI FARE FROM WASHINGTON/NAT'L TO RAYBURN HOB AFTER RETURNING FROM OFFICIAL TRIP TO 4TH DISTRICT, N.C.		5.80
06-29	2173410032	JOAN S EWING	06/11/82-06/13/82	RENTAL CAR WHILE ON OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, N.C.		53.93
06-29	2173410005	JOAN S EWING	06/11/82-06/13/82	LODGING WHILE ATTENDING TO OFFICIAL BUSINESS WHILE IN THE 4TH DISTRICT, N.C.		71.14
06-30	2173410002	WESTERN UNION TELEGRAPH COMPANY	06/04/82	TELEGRAM SENT FOR OFFICIAL BUSINESS		7.15
06-30	2181900186	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,135.66
06-30	2182210020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			416.41
					TOTAL	20,916.01

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

04-05	2092430006	FRANK ANNUNZIO	03/26/82-03/30/82	ROUND TRIP TO DISTRICT, CHICAGO		218.00
04-05	2092430007	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE		37.85
04-15	2104620001	PRESS SERVICES, INC	04/01/82-04/30/82	CLIPPING SERVICE		39.90
04-15	2104620002	SIERRA WATER CO	04/15/82-05/15/82	WATER COOLER RENTAL		30.00
04-15	2104620003	ILLINOIS BELL TELEPHONE COMPANY	03/16/82-04/15/82	TELEPHONE SERVICE, DISTRICT OFFICE		69.21
04-15	2104620004	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM SERVICE		37.44
04-19	2109600015	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000		249.00
04-19	2109600034	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000		3,893.00
04-19	2109600035	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000		3.00
04-19	2109600036	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CHICAGO IL 00000		3.00

166.05	LOCAL TELEPHONE SERVICE
218.00	ROUND TRIP TO DISTRICT WASH. TO CHICAGO
116.68	LONG DISTANCE TELEPHONE SERVICE
40.00	RENEW SUBSCRIPTION NORTHWEST / JEFFERSON PARK PASSAGE
817.00	4747 WEST PETERSON AVE. CHICAGO, IL 60646
16.00	WATER FOR CHICAGO OFFICE
16.00	PLATES
136.57	TELEPHONE SERVICE
2432.53	
305.21	
79.42	ONE YEAR SUBSCRIPTION TO ELNWOOD PARK POST
298.00	TELEPHONE BILL FOR DISTRICT OFFICE
15.00	ROUND TRIP TO DISTRICT CHICAGO
10.32	NEGATIVE AND PLATES
30.00	RENEW SUBSCRIPTION TO THE CITIZEN
46.80	WATER COOLER RENTAL
196.63	CLIPPING SERVICE
75.12	TELEGRAPH SERVICE
298.00	ROUND TRIP TO DISTRICT IN CHICAGO & RETURN
194.81	TELEPHONE BILL FOR LONG DISTANCE SERVICE
817.00	LOCAL TELEPHONE SERVICE
2432.08	4747 WEST PETERSON AVE. CHICAGO, IL 60646
298.31	
25.00	RENEW SUBSCRIPTION TO THE POST
41.70	CLIPPING SERVICE
30.00	WATER COOLER RENTAL
72.33	TELEPHONE SERVICE, DISTRICT OFFICE
378.00	R/T TO DISTRICT IN CHICAGO, IL AND RETURN
101.96	TELEGRAPH SERVICE
139.69	TELEPHONE SERVICE, CHICAGO OFFICE
206.30	LOCAL TELEPHONE SERVICE
20.00	WATER FOR CHICAGO OFFICE
137.11	LONG DISTANCE TELEPHONE SERVICE
142.50	TELEPHONE SERVICE, CHICAGO OFFICE
817.00	4747 WEST PETERSON AVE. CHICAGO, IL 60646
2431.18	
317.95	
18,517.66	TOTAL

03/01/82-03/31/82	LOCAL TELEPHONE SERVICE
04/09/82-04/17/82	ROUND TRIP TO DISTRICT WASH. TO CHICAGO
05/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE
03/01/82-03/31/82	RENEW SUBSCRIPTION NORTHWEST / JEFFERSON PARK PASSAGE
04/01/82-04/30/82	4747 WEST PETERSON AVE. CHICAGO, IL 60646
04/21/82	WATER FOR CHICAGO OFFICE
04/14/82	PLATES
04/22/82	TELEPHONE SERVICE
04/01/82-04/30/82	
04/27/82-04/27/83	ONE YEAR SUBSCRIPTION TO ELNWOOD PARK POST
04/16/82-05/15/82	TELEPHONE BILL FOR DISTRICT OFFICE
04/30/82-05/01/82	ROUND TRIP TO DISTRICT CHICAGO
07/29/82-07/29/83	NEGATIVE AND PLATES
05/15/82-06/15/82	RENEW SUBSCRIPTION TO THE CITIZEN
05/01/82-05/31/82	WATER COOLER RENTAL
04/01/82-04/30/82	CLIPPING SERVICE
05/14/82-05/15/82	TELEGRAPH SERVICE
04/01/82-04/30/82	ROUND TRIP TO DISTRICT IN CHICAGO & RETURN
04/01/82-04/30/82	TELEPHONE BILL FOR LONG DISTANCE SERVICE
05/01/82-05/30/82	LOCAL TELEPHONE SERVICE
05/01/82-05/31/82	4747 WEST PETERSON AVE. CHICAGO, IL 60646
04/27/82-04/27/83	
06/01/82	RENEW SUBSCRIPTION TO THE POST
06/15/82-07/15/82	CLIPPING SERVICE
05/16/82-06/15/82	WATER COOLER RENTAL
06/05/82-06/05/82	TELEPHONE SERVICE, DISTRICT OFFICE
05/01/82-05/31/82	R/T TO DISTRICT IN CHICAGO, IL AND RETURN
05/22/82	TELEGRAPH SERVICE
05/01/82-05/31/82	TELEPHONE SERVICE, CHICAGO OFFICE
06/16/82	LOCAL TELEPHONE SERVICE
05/01/82-05/31/82	WATER FOR CHICAGO OFFICE
06/22/82	LONG DISTANCE TELEPHONE SERVICE
06/01/82-06/30/82	TELEPHONE SERVICE, CHICAGO OFFICE
06/01/82-06/30/82	4747 WEST PETERSON AVE. CHICAGO, IL 60646
06/01/82-06/30/82	

TOTAL

04-21	2111500013	CHESAPEAKE & POTOMAC TELEPHONE CO.
04-22	2111650016	FRANK ANNUNZIO
04-28	2117420014	C & P TELEPHONE
04-28	2117420015	PASSAGE PUBLICATIONS
04-28	2117420015	IMPERIAL REALTY CO.
04-28	2117420015	THE H2O WORKS INC.
04-28	2117420016	DAVID R RAMAGE
04-28	2119003343	GSA, OAD, FINANCE DIVISION
04-30	2123850004	(EQUIPMENT ALLOWANCE CHARGED)
05-11	2126220003	POST NEWSPAPERS
05-11	2126220004	ILLINOIS BELL TELEPHONE COMPANY
05-18	2126220002	FRANK ANNUNZIO
05-19	2133220019	DAVID R RAMAGE
05-19	2137300003	PIONEER PRESS INC.
05-19	2137300001	SIERRA WATER CO.
05-19	2137300004	PRESS SERVICES, INC.
05-19	2137300002	WESTERN UNION TELEGRAPH COMPANY
05-20	2139400030	FRANK ANNUNZIO
05-25	2139400012	C & P TELEPHONE
05-25	2145520012	CHESAPEAKE & POTOMAC TELEPHONE CO.
05-27	2146890008	IMPERIAL REALTY CO.
05-31	2148900338	(EQUIPMENT ALLOWANCE CHARGED)
05-31	2152670004	(STATIONERY ALLOWANCE CHARGED)
06-11	2161540002	POST NEWSPAPERS
06-11	2161540003	PRESS SERVICES, INC.
06-11	2161540008	SIERRA WATER CO.
06-11	2161540006	ILLINOIS BELL TELEPHONE COMPANY
06-11	2161540004	FRANK ANNUNZIO
06-11	2161540007	WESTERN UNION TELEGRAPH COMPANY
06-11	2161540005	GSA, OAD, FINANCE DIVISION
06-18	2169530012	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-23	2173800013	KRYSTAL 'J' BEVERAGES
06-23	2173800015	C & P TELEPHONE
06-23	2173800014	GSA, OAD, FINANCE DIVISION
06-29	2179890008	IMPERIAL REALTY CO.
06-30	2181900337	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2182210004	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

04-08	2096840001	THE DAILY BANNER-NEWS
04-08	2096840003	HOWARD'S NEWS STAND
04-08	2096840007	THE CHICOT SPECTATOR
04-08	2096840007	ARKANSAS PRESS ASSOC.
04-08	2096840010	DAVID R RAMAGE
04-08	2097710020	FLOYD SEXTON
04-08	2096840002	SOUTHWESTERN BELL
04-08	2096840011	SOUTHWESTERN BELL
04-08	2097710005	BERYL ANTHONY, JR
04-08	2097710007	BERYL ANTHONY, JR
04-08	2097710001	MIKE DENNIS
04-08	2096840005	DIALCOM, INCORPORATED
04-08	2096840001	THE DAILY BANNER-NEWS
04-08	2096840003	HOWARD'S NEWS STAND
04-08	2096840007	THE CHICOT SPECTATOR
04-08	2096840007	ARKANSAS PRESS ASSOC.
04-08	2096840010	DAVID R RAMAGE
04-08	2097710020	FLOYD SEXTON
04-08	2096840002	SOUTHWESTERN BELL
04-08	2096840011	SOUTHWESTERN BELL
04-08	2097710005	BERYL ANTHONY, JR
04-08	2097710007	BERYL ANTHONY, JR
04-08	2097710001	MIKE DENNIS
04-08	2096840005	DIALCOM, INCORPORATED

04/01/82-04/01/83	ONE YEAR SUBSCRIPTION TO THE DAILY BANNER NEWS
04/01/82-03/31/82	NEWSPAPER SERVICE
04/01/82-04/01/83	ONE YEAR SUBSCRIPTION TO THE CHICOT SPECTATOR
03/29/82	NEWSPAPER CLIPPING SERVICE
03/15/82	MEMO SHEETS 500
03/18/82	BATTERIES FOR THE OFF. TAPE RECORDER USED AT THE SENIOR CITIZEN CENTERS BY MR. SEXTON
03/01/82-03/28/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE
03/11/82-04/10/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE
03/18/82-03/20/82	R/T APPEARS FROM WASH. TO LITTLE ROCK & BACK
03/20/82	CAB FAIRE FROM NAT'L AIRPORT TO THE CANNON BUILDING
03/08/82-03/12/82	APPEARS FROM WASHINGTON TO LITTLE ROCK, ARKANSAS & BACK
02/01/82-02/28/82	DUAL ACCESS CHARGE FOR FEBRUARY FOR COMPUTER
23.50	
100.60	
16.00	
98.50	
23.00	
4.18	
197.62	
198.56	
382.00	
7.00	
287.00	
141.75	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERYL ANTHONY JR.—Continued						
04-08	2096840006	DIALCOM, INCORPORATED	04/01/82-04/01/82	COMPUTER SERVICE FOR APRIL		975.00
04-08	2097710006	BERYL ANTHONY, JR.	03/20/82	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS		5.36
04-08	2097710008	BERYL ANTHONY, JR.	03/19/82-03/20/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS ON BUSINESS		58.87
04-08	2097710002	MIKE DENNIS	03/12/82-03/12/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN		84.28
04-08	2097710003	MIKE DENNIS	03/08/82-03/10/82	TRAVEL BY PVT CAR IN THE DISTRICT FOR THE CONGRESSMAN (269 MILES AT 24¢ PER MILE)		64.56
04-08	2097710004	DAVID CORDELL VAUGHN	03/12/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONG. STAFF MBR, MIKE DENNIS (115 MI AT 24¢/MILE)		27.60
04-08	2097710009	EDWARD P. JONES	03/18/82-03/19/82	RENTAL CAR WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		67.20
04-08	2097710010	EDWARD P. JONES	03/24/82	RENTAL CAR WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		53.24
04-08	2097710012	HOMER PIRTLE	03/09/82-03/16/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (651 MILES AT 24¢/MILE)		156.24
04-08	2097710013	FLOYD SEXTON	02/25/82-03/03/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (220 MILES AT 24¢ PER MILE)		52.80
04-08	2097710014	FLOYD SEXTON	03/09/82-03/11/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (330 MILES AT 24¢ PER MILE)		79.20
04-08	2097710018	FLOYD SEXTON	03/15/82-03/19/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (568 MILES AT 24¢ PER MILE)		136.32
04-08	2097710011	HOMER PIRTLE	03/09/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		6.53
04-08	2097710014	FLOYD SEXTON	02/25/82-03/03/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT		3.00
04-08	2097710016	FLOYD SEXTON	03/09/82-03/10/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		11.14
04-08	2097710017	FLOYD SEXTON	03/09/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		19.57
04-08	2096840008	C & P TELEPHONE	03/15/82-03/19/82	LONG DISTANCE TELEPHONE SERVICE FOR THE CONGRESSMAN		6.38
04-08	2096840009	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	MEAL EXPENSE WHILE TRAVELING FOR THE WASH OFFICE		13.23
04-15	2104630002	HOUSE RECORDING STUDIO	02/01/82-02/28/82	FTS SERVICE FOR OUR EL DORADO OFFICE		40.00
04-19	2109600016	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		70.00
04-19	2109600017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PINE BLUFF, ARKANSAS 00000		1,182.00
04-21	2111720002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-06/30/82	EL DORADO, ARKANSAS 00000		1,001.00
04-28	2118510001	BERYL ANTHONY, JR.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		306.32
04-28	2118510003	BERYL ANTHONY, JR.	04/20/82	ONE WAY FARE FROM HOT SPRINGS, AR TO WASHINGTON		168.00
04-28	2118510018	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	CAB FARE FROM NATIONAL AIRPORT TO THE CONGRESSMAN'S HOME		10.00
04-28	2118510002	BERYL ANTHONY, JR.	04/17/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE		173.00
04-28	2118510004	EDWARD P. JONES	04/16/82-04/19/82	GAS EXPENSE WHILE TRAVELING IN THE DISTRICT		31.00
04-28	2118510005	EDWARD P. JONES	03/22/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT		106.03
04-28	2118510007	HOMER PIRTLE	03/22/82-03/25/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (190 MILES @ 24¢ PER MILE)		45.60
04-28	2118510008	HOMER PIRTLE	03/22/82-03/25/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (430 MILES @ 24¢ PER MILE)		103.20
04-28	2118510009	EDWARD P. JONES	03/23/82-04/06/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (1070 MILES @ 24¢ PER MILE)		256.80
04-28	2118510010	EDWARD P. JONES	04/02/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (70 MILES @ 24¢ PER MILE)		16.80
04-28	2118510011	EDWARD P. JONES	03/31/82-04/06/82	CAR RENTAL WHILE WORKING IN THE PINE BLUFF DISTRICT OFFICE AND TRAVELING BACK & FORTH TO EL DORADO		105.40
04-28	2118510011	EDWARD P. JONES	04/08/82	CAR RENTAL WHILE TRAVELING TO PINE BLUFF OFFICE TO WORK		51.66
04-28	2118510014	FLOYD SEXTON	03/30/82-04/01/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (565 MILES @ 24¢ PER MILE)		135.60
04-28	2118510017	FLOYD SEXTON	04/02/82-04/08/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (352 MILES @ 24¢ PER MILE)		84.48
04-28	2118510006	FLOYD SEXTON	03/22/82-03/24/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		15.50
04-28	2118510012	FLOYD SEXTON	04/01/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		19.57
04-28	2118510013	FLOYD SEXTON	03/29/82-04/01/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		17.86
04-28	2118510015	FLOYD SEXTON	04/02/82-04/08/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN		20.48
04-28	2118510016	FLOYD SEXTON	04/02/82	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN		18.06
04-28	2118510019	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM SERVICE FOR WASHINGTON OFFICE		1,204.03
04-30	2119500172	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,132.65
04-30	2123850029	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			

05-05	2124420008	SOUTHWESTERN BELL	03/29/82-04/28/82	TELEPHONE EXPENSE FOR OUR PINE BLUFF OFFICE	209.77
05-05	2124420005	BERLY ANTHONY, JR	04/23/82-04/24/82	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK & BACK	358.00
05-05	2124420006	BERLY ANTHONY, JR	04/23/82-04/24/82	CAR RENTAL WHILE TRAVELING ON BUSINESS IN ARK	45.18
05-05	2124420007	HOUSE RECORDING STUDIO	04/23/82-04/24/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS	93.00
05-11	2130620002	SAVIN CORPORATION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	57.50
05-14	2133450005	CONGRESSIONAL QUARTERLY INC	03/31/82	SAVIN COPIER CHARGE FOR WASH OFFICE	13.86
05-14	2133450011	BERLY ANTHONY, JR	01/03/82-12/31/82	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	432.00
05-14	2133450012	BERLY ANTHONY, JR	04/29/82-05/04/82	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK, HOTSPRINGS & BACK	324.00
05-14	2133450013	BERLY ANTHONY, JR	05/04/82	CAB FARE FROM NAT'L AIRPORT TO THE CANNON BLDG	7.00
05-14	2133450014	BERLY ANTHONY, JR	05/04/82	CAB FARE FROM HOTEL TO THE AIRPORT IN HOT SPRINGS, ARKANSAS	5.00
05-14	2133450015	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR WASH FOR OUR COMPUTER	291.78
05-14	2133450016	TERMINAL DATA CORPORATION	04/01/82-04/30/82	COMPUTER EQUIPMENT	16.00
05-14	2133450017	DIALCOM, INCORPORATED	03/31/82	COMPUTER CONNECT HOURS	5.00
05-14	2133450018	BERLY ANTHONY, JR	05/03/82-05/04/82	ROOM EXPENSE WHILE IN ARK. ON BUSINESS	47.40
05-14	2133450019	FLOYD SEXTON	04/19/82-04/22/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT (557 MILES AT .24 PER MILE)	133.68
05-14	2133450020	EDWARD P. JONES	04/19/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT WITH THE CONGRESSMAN (1360 MILES @ .24 PER MILE)	333.60
05-14	2133450021	EDWARD P. JONES	04/29/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (182 MILES @ .24 PER MILE)	43.68
05-14	2133450022	EDWARD P. JONES	04/29/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	51.66
05-14	2133450023	HOMER PIRTLE	04/14/82-04/20/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (930 MILES @ .24 PER MILE)	223.20
05-14	2133450024	FLOYD SEXTON	04/20/82-04/22/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	37.08
05-14	2133450025	EDWARD P. JONES	04/12/82-04/13/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT WITH THE CONGRESSMAN	57.56
05-14	2133450026	HOMER PIRTLE	04/16/82-04/17/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT (2ND MEAL EXPENSE IS FOR STAFF MEMBER, JUDI KJELGAARD)	17.26
05-14	2133450027	HOMER PIRTLE	04/17/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	33.92
05-14	2133450028	FLOYD SEXTON	04/19/82-04/22/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	21.07
05-18	2133840001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	05/01/82-12/31/82	MEMBERSHIP DUES FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	87.50
05-18	2133920001	FLOYD SEXTON	03/29/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	25.00
05-24	2140530025	SAVIN CORPORATION	03/30/82-04/30/82	COPIER FEE FOR WASHINGTON OFFICE	9.58
05-24	2141510008	DAVID R RAMAGE	04/13/82	5000 LETTERHEADS	40.00
05-24	2140530016	YEAR BOOK DEPARTMENT	05/13/82	1982 EDITOR AND PUBLISHER YEAR BOOK	40.00
05-24	2141510007	SMACKOVER JOURNAL	01/26/82-01/26/83	ONE YEAR SUBSCRIPTION TO THE SMACKOVER JOURNAL	6.00
05-24	2140530018	FEDERAL EXPRESS CORP.	04/23/82	SHIPPING COST FOR PACKAGE TO OUR EL DORADO OFFICE	36.17
05-24	2140530021	ARKANSAS PRESS ASSOC.	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE	116.75
05-24	2140530022	HURLEY PRINTING & STATIONERY CO	04/13/82-04/15/82	SCRATCH PADS FOR EL DORADO OFFICE	12.00
05-24	2141510010	SOUTHWESTERN BELL	04/29/82-05/28/82	TELEPHONE SERVICE FOR THE PINE BLUFF OFFICE	225.02
05-24	2141510011	SOUTHWESTERN BELL	04/11/82-05/10/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	260.63
05-24	2140530017	BERLY ANTHONY, JR	04/12/82	ONE WAY FARE FROM WASHINGTON TO LITTLE ROCK	207.00
05-24	2140530018	DIALCOM, INCORPORATED	05/01/82-05/31/82	TIMESHARING SVS PLAN 1 UNLIMITED	975.00
05-24	2140530020	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00
05-24	2140530021	TERMINAL DATA CORPORATION	05/01/82-05/31/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
05-24	2140530019	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.12
05-24	2141510009	GSA OAD, FINANCE DIVISION	04/22/82	TELEGRAM SERVICE FOR WASHINGTON OFFICE	51.00
05-25	2144400019	BERLY ANTHONY, JR	05/14/82-05/16/82	FTS SERVICE CHARGE FOR WASHINGTON OFFICE	40.00
05-25	2144400020	EDWARD P. JONES	05/04/82	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK & BACK	198.00
05-25	2144400021	EDWARD P. JONES	04/27/82-05/10/82	MEAL EXPENSE WHILE TRAVELING TO ARKANSAS	134.40
05-25	2144400022	BERLY ANTHONY, JR	05/02/82-05/04/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN (560 MILES @ .24 PER MILE)	51.24
05-25	2145450001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	251.78
05-25	2145450002	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	ROOM EXPENSE WHILE IN THE DISTRICT (ALSO FOR STAFF MEMBERS ED JONES & HOMER PIRTLE)	289.23
05-31	2152670025	HAWARD'S NEWS STAND	04/01/82-05/31/82	LOCAL TELEPHONE SERVICE	1,209.70
06-10	2159400021	MANAGEMENT SERVICES DIVISION	05/20/82	NEWSPAPER SERVICE FOR EL DORADO OFFICE	75.00
06-10	2159400019	SOUTHWESTERN BELL	05/11/82-06/10/82	TELEPHONE SERVICE FOR EL DORADO OFFICE	200.00
06-10	2159400016	DIALCOM, INCORPORATED	05/21/82-05/24/82	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK & BACK FOR THE CONGRESSMAN	247.12
06-10	2159400018		04/30/82	CONNECT HOURS FOR COMPUTER	436.00
06-10	2159400017				5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERYL ANTHONY JR.—Continued						
06-10	2159400017	BERYL ANTHONY, JR.	05/21/82-05/24/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS	105.95	
06-10	2159400020	EDWARD P. JONES	05/24/82	TRAVEL BY PRIVATE CAR FROM EL DORADO TO ARKADAPOLIS TO MEET WITH CONSTITUENTS (190 MILES @ 24/Mi.)	45.60	
06-10	2159400022	FLOYD SEXTON	05/04/82-05/19/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (503 MILES @ 24 PER MILE)	120.72	
06-10	2159400025	EDWARD P. JONES	05/11/82-05/18/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	167.64	
06-10	2159400026	HOMER PIRTE	04/24/82-05/03/82	TRAVEL BY PRIVATE CAR IN ARKANSAS TO REPRESENT THE CONGRESSMAN (1756 MILES @ 24 PER MILE)	421.44	
06-10	2159400027	FLOYD SEXTON	04/23/82-05/03/82	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN (437 MILES @ 24 PER MILE)	104.88	
06-10	2159400028	FLOYD SEXTON	05/04/82-05/19/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	12.53	
06-10	2159400024	FLOYD SEXTON	05/18/82	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	15.90	
06-10	2159400029	FLOYD SEXTON	04/23/82-05/03/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	21.40	
06-10	2159400030	DAVID CORDELL VAUGHN	05/02/82-05/03/82	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	41.20	
06-10	2160510003	HOUSE RECORDING STUDIO	05/12/82-05/31/82	TICKET FOR GOVERNOR'S CONF. ON SMALL & MINORITY BUSINESS AFFAIRS	15.00	
06-10	2159400031	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	58.00	
06-18	2166800006	THE SENTINEL-PRESS ASSO.	06/04/82-06/04/83	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	78.70	
06-18	2166800002	ARKANSAS PRESS	05/28/82	SUBSCRIPTION TO THE SENTINEL RECORD	77.75	
06-18	2166800004	SYLVIA SPENCER	04/19/82-04/24/82	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE	84.75	
06-18	2166800001	TERMINAL DATA CORPORATION	06/01/82-06/30/82	BUSINESS LONG-DISTANCE CALLS TO ARKANSAS FROM HER PLACE OF RESIDENCE	5.88	
06-18	2166800003	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00	
06-18	2166800005	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	TIMESHARING SVS PLAN 1 UNLIMITED - DUAL ACCESS PRIME TIME	1,234.82	
06-18	2166800007	EDWARD P. JONES	05/27/82	COMPUTER EQUIPMENT FOR JULY	173.00	
06-18	2166800008	HOMER PIRTE	06/03/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	59.54	
06-18	2166800009	HOMER PIRTE	06/01/82-06/04/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (258 MILES @ 24c PER MILE)	61.92	
06-18	2166800010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	110.64	
06-28	2169770002	SAVIN CORPORATION	04/30/82-05/30/82	LOCAL TELEPHONE SERVICE	359.32	
06-28	2176620018	ASHLEY COUNTY LEDGER	06/01/82-05/31/83	SAVIN COPIER FEE	10.14	
06-28	2176620019	FEDERAL EXPRESS CORP	06/02/82	SUBSCRIPTION RENEWAL FOR THE ASHLEY COUNTY LEDGER	9.50	
06-28	2176620017	SOUTHWESTERN BELL	05/29/82-06/28/82	SHIPPING FEE	21.00	
06-28	2176620016	SOUTHWESTERN BELL	06/11/82-07/10/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	211.12	
06-28	2176620015	BERYL ANTHONY, JR	06/18/82-06/19/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	184.40	
06-28	2176620021	BERYL ANTHONY, JR	06/18/82-06/19/82	ROUNDTrip AIRFARE FROM WASH TO LITTLE ROCK AND BACK	390.00	
06-28	2176620021	RONNY DEATON	06/11/82-06/15/82	ROUNDTrip AIRFARE FROM WASH TO LITTLE ROCK, ARKANSAS AND BACK	436.00	
06-28	2176620021	RONNY DEATON	06/11/82-06/21/82	R/T AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	317.00	
06-28	2176620012	DIALCOM, INCORPORATED	06/21/82	CAB FARE FROM NATIONAL AIRPORT HOME	18.00	
06-28	2176620020	BERYL ANTHONY, JR	05/31/82	CONNECT HOURS FOR COMPUTER	5.00	
06-28	2176620020	BERYL ANTHONY, JR	06/13/82-06/14/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS ALSO INCLUDES ROOM FOR STAFF MEMBER, RON DEATON	95.89	
06-28	2176620020	EDWARD P. JONES	06/14/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS	57.87	
06-28	2176620009	HOMER PIRTE	06/12/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT WITH THE CONGRESSMAN 110 MILES AT 24/Mi.	26.40	
06-28	2176620008	DAVID CORDELL VAUGHN	06/15/82-06/16/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN 466 MI AT 24/Mi.	111.84	
06-28	2176620009	RONNY DEATON	06/08/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 162 MI AT 24/Mi.	38.88	
06-28	2176620010	DAVID CORDELL VAUGHN	06/14/82-06/21/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO BE WITH THE CONGRESSMAN 632 MI AT 24/Mi.	151.68	
06-28	2176620011	RONNY DEATON	06/12/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS	38.78	
06-28	2176620013	RONNY DEATON	06/12/82-06/18/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	52.04	
06-28	2176620024	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	14.44	
06-28	2176620023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE FOR OUR WASH OFFICE	85.67	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DOUGLAS APPEGATE—Continued						
05-14	213450025	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	PAYMENT FOR PRINTER, COUPLER, FORM TRACTOR, CONTRACT FOR MAY 1982.		180.00
05-24	2140470009	DAVID R RAMAGE	05/07/82	PAYMENT FOR THE PRINTING OF DEAR COLLEAGUE LETTER		18.00
05-24	2140470001	DOUGLAS APPEGATE	05/06/82-05/11/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO STEUBENVILLE, OHIO & RETURN 565 MILES @ .24 TOLLS		140.80
05-24	2140470005	DOUGLAS APPEGATE	05/14/82-05/17/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MILES @ .24 TOLLS		140.80
05-24	2140470008	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR DATA PHONE SERVICE FOR APRIL 1982		10.26
05-24	2140470002	DOUGLAS APPEGATE	05/06/82-05/11/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 405 MILES @ .24		97.20
05-24	2140470006	DOUGLAS APPEGATE	05/14/82-05/17/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 175 MI @ .24		42.00
05-24	2140470003	DOUGLAS APPEGATE	05/11/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL		26.98
05-24	2140470004	DOUGLAS APPEGATE	05/11/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL		3.47
05-24	2140470007	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TOLL CALLS FOR APRIL 1982		67.29
05-25	2145520013	CHESEAPE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		248.72
05-27	2146890009	JOSEPH YUDASZ	05/01/82-05/30/82	150 W MAIN ST ST CLAIRSVILLE OH 43950		150.00
05-27	2146890010	OHIO VALLEY SAVINGS AND LOAN CO	05/01/82-05/30/82	500 MARKET STREET STEUBENVILLE OH 43952		534.61
05-27	2146890011	JERRY NELSON	05/01/82-05/30/82	166 W HIGH AVE NEW PHILADELPHIA OH 44663		240.00
05-27	2146890012	HAROLD DAVIS	05/01/82-05/30/82	EAST LIVERPOOL OH 43920		35.00
05-31	2148900403	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82			894.98
05-31	2152670005	STATIONERY ALLOWANCE CHARGED	05/01/82-05/31/82			388.64
06-04	2147510007	DOUGLAS APPEGATE	05/20/82	REIMB FOR LUCH EXPENSES FOR NEW PHILADELPHIA GROUP		60.10
06-04	2147510008	DOUGLAS APPEGATE	05/25/82	REIMB FOR LUNCH EXPENSES FOR MARTINS FERRY GROUP		17.90
06-04	2147510006	OHIO BELL	05/11/82-06/10/82	PAYMENT FOR LOCAL SERVICE TO EQUIPMENT IN GLEBENVILLE DISTRICT OFFICE		243.32
06-04	2147510009	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE		62.50
06-04	2147510010	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE		45.75
06-07	2155510002	BUCKEYE PUBLISHING COMPANY	06/09/82-06/08/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO LISBEN MORNING JOURNAL NEWSPAPER		49.40
06-07	2155510001	DAVID R RAMAGE	05/20/82	PAYMENT FOR CASEWORK CONTROL SHEETS		30.00
06-07	2155510003	OHIO BELL	04/10/82-05/09/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE		108.62
06-07	2155510004	DALCOM, INCORPORATED	06/01/82-06/30/82	PAYMENT FOR MONTHLY COMPUTER SERVICE AND DUAL ACCESS CHARGES		1,101.93
06-07	2155510005	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	PAYMENT FOR RENTAL OF TERMINAL, COUPLER, FORMS TRACTOR AND MAINT CONTRACT		180.00
06-10	2159810001	JAMES R HART	06/04/82	REIMBURSEMENT FOR TAXICAB FARE TO AND FROM IMMIGRATION OFFICE		4.00
06-18	2166800011	DAVID R RAMAGE	06/07/82	PAYMENT FOR THE PRINTING OF THE CAPITOL TOUR FLYER		267.00
06-18	2166800012	GENERAL TELEPHONE COMPANY OF OHIO	05/25/82-06/30/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE		28.62
06-18	2166800013	OHIO BELL	05/25/82-06/24/82	PAYMENT FOR LOCAL SERVICE		104.31
06-18	2169330013	CHESEAPE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		302.48
06-29	2179890009	JOSEPH YUDASZ	06/01/82-06/30/82	150 W MAIN ST ST CLAIRSVILLE OH 43950		150.00
06-29	2179890010	OHIO VALLEY SAVINGS AND LOAN CO	06/01/82-06/30/82	500 MARKET STREET STEUBENVILLE OH 43952		534.61
06-29	2179890011	JERRY NELSON	06/01/82-06/30/82	166 W HIGH AVE NEW PHILADELPHIA OH 44663		240.00
06-29	2179890012	HAROLD DAVIS	06/01/82-06/30/82	EAST LIVERPOOL OH 43920		35.00
06-29	2173410015	EMPIRE COMMICAL COMPANY	06/11/82	PAYMENT FOR 4 BOXES OF XEROX DEVELOPER FOR ALL DISTRICT OFFICES		525.01
06-29	2179660001	KATHLEEN W PAST	06/11/82	PAYMENT FOR TAXI CAB FARE FROM CANNON BLDG TO DEPT OF COMMERCE BLDG		3.40
06-29	2179660003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	PAYMENT FOR 1982 MEMBERSHIP DUES		100.00
06-29	2179660004	DAVID R RAMAGE	06/18/82	PAYMENT FOR PRINTING OF AMENDMENT COMPARISONS		15.00
06-29	2173410016	OHIO BELL	06/11/82-07/10/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE		213.21
06-29	2173410014	DOUGLAS APPEGATE	06/11/82-06/14/82	PAYMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MI @ .24 TOLLS		140.80
06-29	2173410014	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR DATA PHONE SERVICE FOR MAY 1982		12.75
06-29	2180400004	POSTMASTER	05/26/82	PAYMENT FOR 100 20 CENT POSTAGE STAMPS		20.00

06-29	2173410017	DOUGLAS APPLEGATE	06/11/82-06/14/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 100 MILES @ .24	24.00
06-29	2173410013	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TOLL CALLS FOR MAY, 1982	28.10
06-29	2173410007	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR ITS SERVICE IN ST. CLARKSVILLE DISTRICT OFFICE	22.45
06-29	2173410008	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR ITS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
06-29	2173410009	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR ITS SERVICE IN ST. CLARKSVILLE DISTRICT OFFICE	22.45
06-29	2173410010	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR ITS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
06-29	2173410011	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR ITS SERVICE IN NEW PHILADELPHIA OFFICE	45.80
06-29	2173410012	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR ITS SERVICE IN EAST LIVERPOOL OFFICE	65.00
06-30	2181900403	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		893.99
06-30	2182020006	JAMES R HART	06/24/82	REIMB FOR OFFICIAL TRAVEL 92 MILES AT .24 PER MILE	22.08
06-30	2182210005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		697.46
TOTAL					17,158.49

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

04-08	209771.0022	PHIL D MOSELEY	03/29/82-04/02/82	REIMB TO STAFF MEMBER (PHILLIP D. MOSELEY) FOR PARKING EXPENDITURE INCURRED AT DULLES AIRPORT...	9.50
04-08	209771.0021	PHIL D MOSELEY	03/29/82-04/02/82	REIMB FOR STAFF TVL (PHILLIP D. MOSELEY) R/T TO HOUSTON, TX - MI: FOR PVT AUTO TO & FROM DULLES 50 MI.	350.00
04-08	209771.0023	PHIL D MOSELEY	03/29/82-04/01/82	REIMB TO STAFF MEMBER (PHILLIP D. MOSELEY) FOR LODGING FOR THREE NIGHTS WHILE IN HOUSTON, TX OFCL BUSS.	142.10
04-15	2104630003	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	3.00
04-16	2104600001	THOMAS J LANFORD	02/12/82	PRINTING COSTS FOR 460,000 QUESTIONNAIRES	5,595.00
04-16	2104600002	THOMAS J LANFORD	02/18/82	4,382 LABELS ON #10 ENVELOPES	34.10
04-16	2104600005	SOUTHWESTERN BELL TELEPHONE	02/27/82-03/26/82	TELEPHONE SERVICE AND EQUIPMENT	33.40
04-16	2104600006	SOUTHWESTERN BELL TELEPHONE	03/27/82-04/26/82	TELEPHONE SERVICE AND EQUIPMENT	33.40
04-16	2104600009	DIALCOM, INCORPORATED	03/01/82-01/31/82	COMPUTER DUAL ACCESS CHARGES FOR MONTH OF JANUARY, 1982	71.05
04-16	2104600010	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER DUAL ACCESS CHARGES FOR MONTH OF FEBRUARY, 1982	975.00
04-16	2104600011	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER DUAL ACCESS CHARGES FOR MONTH OF MARCH, 1982	147.12
04-16	2104600012	FEDERAL DATA CORPORATION	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982	975.00
04-16	2104600013	FEDERAL DATA CORPORATION	03/01/82-02/28/82	T-1, PORTABLE DATA TERMINAL RENTAL FOR MONTH OF FEB, 1982	86.00
04-16	2104600014	FEDERAL DATA CORPORATION	03/01/82-03/31/82	T-1, PORTABLE DATA TERMINAL RENTAL FOR MONTH OF MARCH, 1982	86.00
04-16	2104600015	FEDERAL DATA CORPORATION	04/01/82-04/30/82	T-1, PORTABLE DATA TERMINAL RENTAL FOR MONTH OF APRIL, 1982	86.00
04-16	2104600016	ANDERSON JACOBSON, INC	02/01/82-02/28/82	COMPUTER TERMINAL RENTAL FOR MONTH OF FEBRUARY, 1982	173.00
04-16	2104600017	ANDERSON JACOBSON, INC	03/01/82-03/31/82	COMPUTER TERMINAL RENTAL FOR MONTH OF MARCH, 1982	173.00
04-16	2104600018	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY, 1982	39.35
04-16	2104600018	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICES FOR THE MONTH OF FEBRUARY, 1982	13.63
04-16	2104600019	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICES FOR THE MONTH OF MARCH, 1982	21.94
04-16	2104600024	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE AND EQUIPMENT FOR MONTH OF FEBRUARY, 1982	293.35
04-19	2109560018	GENERAL SERVICES ADMINISTRATION	03/22/82	TELEPHONE SERVICE AND EQUIPMENT FOR MONTH OF MARCH, 1982	298.70
04-21	2115600015	CHESEAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	2,509.00
04-23	2115700001	OFFICIAL AIRLINE GUIDE	03/01/82-03/31/82	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR ONE YEAR FOR WASHINGTON OFFICE	107.80
04-28	2117620002	THE WALL STREET JOURNAL	07/01/82-06/30/83	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONE YEAR FOR WASHINGTON OFFICE	89.00
04-28	2117620003	THE HOUSTON POST	04/30/82-04/29/83	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONE YEAR FOR WASHINGTON OFFICE	168.00
04-28	2117620004	R L POLK & COMPANY	04/08/82	CITY DIRECTORY SERVICES FOR WASHINGTON OFFICE	164.00
04-28	2117620005	R L POLK & COMPANY	03/18/82	CITY DIRECTORY SERVICES FOR HOUSTON, TX OFFICE	32.16
04-28	2117620012	GSA, OAD, FINANCE DIVISION	01/31/82	DISTRICT OFFICE SUPPLIES: COPIER INK, XEROX PAPER, PADS	7.11
04-28	2117620013	GSA, OAD, FINANCE DIVISION	02/18/82	DISTRICT OFFICE SUPPLIES: CARBON PAPER, XEROX PAPER, CALENDARS	35.80
04-28	2117620014	GSA, OAD, FINANCE DIVISION	02/28/82	DISTRICT OFFICE SUPPLIES: STAPLES, FILE BOX, PENS, COPY PAPER, ETC	15.86
04-28	2117620015	GSA, OAD, FINANCE DIVISION	03/18/82	DISTRICT OFFICE SUPPLIES: JET OFF TAPE, FOLDERS, CORRECTION FLUID	41.86
04-28	2117620016	GSA, OAD, FINANCE DIVISION	04/18/82	DISTRICT OFFICE SUPPLIES: PENS, PAPER CLIPS, MEMORANDUM, BINDER, ETC	205.78
04-28	2117620006	DIALCOM, INCORPORATED	04/18/82	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF MARCH, 1982	230.76
04-28	2117620009	HERTZ SYSTEM INC.	03/01/82-03/31/82	RENTAL CAR FOR MEMBER FOR FIVE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	
04-28	2117620009	HERTZ SYSTEM INC.	01/17/82-01/22/82	RENTAL CAR FOR MEMBER FOR FIVE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. BILL ARCHER—Continued					
04-28	2117620010	HERTZ SYSTEM INC.	01/26/82-01/27/82	RENTAL CAR FOR MEMBER FOR 1 DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	32.61
04-28	2117620011	HERTZ SYSTEM INC.	02/14/82-02/17/82	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	127.08
04-28	2117620001	NATIONAL CAR RENTAL SYSTEMS INC.	02/07/82-02/10/82	CAR RENTAL FOR STAFF MEMBER PHILLIP D. MOSELEY WHILE IN HOUSTON, TX FOR 3 DAYS ON OFFICIAL BUSINESS.	127.21
04-28	2117620008	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH, 1982	6.34
04-28	2117620007	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE AND EQUIPMENT FOR THE MONTH OF APRIL, 1982	299.66
04-29	2118400001	BILL ARCHER	04/23/82-04/25/82	TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS MI FOR PRIVATE AUTO TO & FROM DULLES AP @ 24.	192.40
04-30	2119900283	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	878.88
04-30	2123650022	(STATIONERY ALLOWANCE CHARGED)	04/30/82		(212.35)
04-30	2123850030	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		320.19
05-14	2133800003	SOUTHWESTERN BELL TELEPHONE	04/27/82-05/26/82	REIMB FOR MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFCL BUSINESS, MILEAGE TO & FROM DULLES AP	33.40
05-14	2133800001	BILL ARCHER	05/07/82-05/09/82	60 MI @ 24¢.	352.40
05-14	2133200005	FEDERAL DATA CORPORATION.	05/01/82-05/31/82	TELEPHONE SERVICE & EQUIPMENT	86.00
05-14	2133800002	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	RENTAL FEE FOR T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF MAY	86.19
05-24	2141510014	THOMAS J LANKFORD	05/01/82	TELEGRAPH CHARGES FOR APRIL	92.50
05-24	2141510011	HERTZ SYSTEM INC.	04/23/82-04/25/82	PRINTING COSTS FOR 5000 TOWN MEETING ANNOUNCEMENTS	100.91
05-24	2141510012	HERTZ SYSTEM INC.	03/12/82-03/15/82	RENTAL CAR FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	122.86
05-24	2141510013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR MONTH OF APRIL, 1982	1.75
05-25	2145220014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE	228.03
05-27	2146600021	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	TELEPHONE SERVICE AND EQUIPMENT FOR THE MONTH OF MAY, 1982	295.95
05-31	21489000281	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82	EXPENDITURE FOR 1981	865.55
05-31	2152400005	(STATIONERY ALLOWANCE CHARGED)	05/31/82		16.21
05-31	2152670026	(STATIONERY ALLOWANCE CHARGED)	05/28/82		412.30
06-07	2159510007	THOMAS J LANKFORD	05/14/82-05/17/82	PRINTING COSTS FOR ENVELOPE LABELS	329.50
06-07	2159510006	BILL ARCHER	05/14/82-05/17/82	REIMB FOR MEMBER TRAVEL TO/FM HOUSTON, TX ON OFCL BUSS MILEAGE FOR PRIVATE AUTO R/T A/P (35 MI @ 24¢).	297.40
06-11	2160830013	SOUTHWESTERN BELL TELEPHONE	05/27/82-06/26/82	TELEPHONE SERVICE AND EQUIPMENT	35.20
06-11	2160830012	BILL ARCHER	06/04/82-06/06/82	MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS PLUS MILEAGE TO & FROM AIRPORT. 60 MILES @ 24¢.	452.40
06-11	2160830014	FEDERAL DATA CORPORATION	06/01/82-06/30/82	RENTAL OF T1 PORTABLE DATA TERMINAL FOR JUNE	86.00
06-11	2160930015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE	1,143.35
06-14	2159220005	THOMAS J LANKFORD	06/04/82	BUSINESS CARDS FOR STAFF MEMBER	20.00
06-14	2159220004	BILL ARCHER	05/31/82-06/01/82	MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS PLUS MILEAGE & PRIVATE AUTO 75 MILES @ 24.	302.00
06-14	2159220001	PHIL D MOSELEY	06/03/82-06/06/82	REIMBURSEMENT FOR STAFF TRAVEL 20 MILES AT 24¢ PER MILE	288.80
06-14	2159220003	PHIL D MOSELEY	06/06/82	REIMBURSEMENT FOR STAFF MEMBER FOR PARKING EXPENDITURES AT NATIONAL AIRPORT	1.50
06-15	2159220002	PHIL D MOSELEY	06/03/82-06/03/82	LODGING FOR STAFF MEMBER FOR THREE NIGHTS WHILE IN HOUSTON TX ON OFFICIAL BUSINESS	138.02
06-15	2162660001	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICES FOR THE MONTH OF MAY, 1982	59.31
06-18	2166800014	C & P TELEPHONE	05/01/82-05/31/82	INSTALLATION CHARGES FOR CHANGE IN TELEPHONE EQUIPMENT	160.26
06-18	2169530016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	282.81
06-22	2169820010	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MAY	27.38
06-23	2173800016	HERTZ SYSTEM INC.	05/07/82-05/09/82	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	88.20
06-23	2173800017	HERTZ SYSTEM INC.	05/14/82-05/17/82	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	103.88

38.32
1,019.69
976.91
23,966.44

CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS

TOTAL

05/31/82-06/01/82
06/01/82-06/30/82
06/01/82-06/30/82

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

04-07 2092590001 KENNEY CHEVROLET
04-21 2108330004 OHIO EDISON
04-21 2108330005 THOMAS J LANKFORD
04-21 2108330003 UNITED TELEPHONE COMPANY OF OHIO
04-21 2108330001 JOHN M ASHBROOK
04-21 2108330002 C & P TELEPHONE
04-21 2111500017 CHESAPEAKE & POTOMAC TELEPHONE CO
04-28 21117890013 BANK ONE OF MANSFIELD
04-30 21129000401 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2123850003 (EQUIPMENT ALLOWANCE CHARGED)
05-07 2126660003 POSTMASTER
05-25 2146520016 CHESAPEAKE & POTOMAC TELEPHONE CO
05-27 2146880013 BANK ONE OF MANSFIELD
05-31 2148900396 (EQUIPMENT ALLOWANCE CHARGED)
06-04 2153600012 OHIO EDISON
06-04 2153220001 GSA, DAD, FINANCE DIVISION
06-05 2153700011 UNITED TELEPHONE COMPANY OF OHIO
06-05 2153700012 UNITED TELEPHONE COMPANY OF OHIO
06-05 2153700014 UNITED TELEPHONE COMPANY OF OHIO
06-05 2153700013 C & P TELEPHONE
06-18 2165800015 C & P TELEPHONE
06-18 2165800018 C & P TELEPHONE
06-18 2165800019 C & P TELEPHONE
06-18 2166680031 C & P TELEPHONE
06-18 2166680031 CHESAPEAKE & POTOMAC TELEPHONE CO
06-25 2173400001 UNITED TELEPHONE COMPANY OF OHIO
06-25 2173400002 UNITED TELEPHONE COMPANY OF OHIO
06-25 2179400003 C & P TELEPHONE
06-30 21815000396 (EQUIPMENT ALLOWANCE CHARGED)

04/01/82-04/30/82
02/10/82-03/12/82
03/24/82
03/13/82-04/01/82
04/02/82-04/07/82
03/01/82-03/31/82
03/01/82-03/31/82
04/01/82-04/30/82
04/01/82-04/30/82
04/01/82-04/30/82
04/15/82
04/01/82-04/30/82
05/01/82-05/30/82
05/01/82-05/31/82
03/12/82-04/13/82
05/22/82
05/13/82-06/01/82
04/13/82-05/01/82
04/13/82-05/01/82
04/13/82-05/01/82
10/01/80-10/31/80
11/01/80-11/30/80
12/01/81-12/31/81
12/01/81-11/30/81
01/01/81-01/30/81
05/01/82-05/31/82
05/01/82-05/18/82
05/13/82-06/01/82
02/01/82-02/28/82
06/01/82-06/30/82

LEASE CAR USED IN 17TH DISTRICT TRAVEL
ELECTRICITY FOR THE MANSFIELD DISTRICT OFFICE
XEROX LETTER 500 COPIES OF DEAR COLLEAGUE
SERVICE FOR THE MANSFIELD DISTRICT OFFICE
STAFF TRAVEL FOR GINGER WELSH ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH
LONG DISTANCE SERVICES FOR THE MONTH
LOCAL TELEPHONE SERVICE
28 PARK AVENUE WEST MANSFIELD OH 44902

STAMPS
LOCAL TELEPHONE SERVICE
28 PARK AVENUE WEST MANSFIELD OH 44902

ELECTRICITY FOR THE JOHNSTOWN DISTRICT OFFICE
FIS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE
TELEPHONE SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE
TELEPHONE SERVICES FOR THE JOHNSTOWN DISTRICT OFFICE
TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE
LONG DISTANCE SERVICE FOR THE MONTH
TOLL CHARGES
TOLL CHARGES
TOLL CHARGES
TOLL CHARGES
LOCAL TELEPHONE SERVICE
TELEPHONE & OUTGOING WATS SERVICE FOR THE MANSFIELD DISTRICT OFFICE
TELEPHONE SERVICES FOR THE JOHNSTOWN DISTRICT OFFICE
LONG DISTANCE CHARGES FOR THE MONTH

195.00
13.17
12.35
53.64
248.00
415.78
215.12
150.00
2,910.20
472.56
1,500.00
188.12
150.00
2,237.28
13.07
86.84
49.95
38.59
60.08
428.19
339.17
146.61
298.05
215.48
406.59
316.63
83.63
315.89
2,432.82
13,871.15

TOTAL

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

04-07 2090520010 CANTRELL/CUTTER PRINTING, INC
04-07 2090520011 CANTRELL/CUTTER PRINTING, INC
04-07 2090520012 CANTRELL/CUTTER PRINTING, INC
04-07 2090520005 WESTOSHA REPORT
04-07 2090520006 WRIGHT DIRECTORY CO
04-07 2090520017 YALE CLUB OF NEW YORK CITY
04-07 2090520018 KEVIN J SULLIVAN
04-07 2090520022 EASTERN AIRLINES
04-07 2090520007 WISCONSIN TELEPHONE COMPANY
04-07 2090520021 NORTHWEST AIRLINES INC

03/22/82
03/22/82
03/25/82

01/01/82-01/01/83
03/26/82
02/04/82-02/05/82
03/02/82
03/02/82-03/03/82
03/13/82
02/10/82-02/16/82

NEWSLETTER TO CONSTITUENTS IN DISTRICT (SONY) - 188,000 COPIES
PRINTING FOR CARDS ANNOUNCING CONGRESSIONAL MEETINGS WITH CONSTITUENTS
PRINTING FOR CARDS ANNOUNCING MEETINGS FOR CONGRESSMAN WITH CONSTITUENTS IN SILVER LAKE & RACINE
SUBSCRIPTION TO NEWSPAPER FOR RACINE DISTRICT OFFICE
DIRECTORY FOR JANESVILLE (1982) OFFICE
LODGING & MEALS WHILE IN NEW YORK ON OFFICIAL BUSINESS FOR CONGRESSMAN
REIMB FOR STAFF PERSON TRAVEL TO NEW YORK WHILE ON OFFICIAL BUSINESS
R/T FLIGHT TO NEW YORK FOR CONGRESSMAN TO MEET W/BUSS LEADERS RE ECONOMIC CONDITIONS (NE & MIDWEST)
TELEPHONE SERVICE FOR RACINE OFFICE
R/T FLIGHT FOR CONGRESSMAN TO DISTRICT (MILWAUKEE)

2,950.64
460.41
319.91

5.00
72.00
88.47
154.00
120.00

283.28
359.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	2090520023	NORTHWEST AIRLINES INC	03/19/82-03/22/82	R/T FLIGHT TO DISTRICT (MILWAUKEE) FOR CONGRESSMAN TO MEET WITH CONSTITUENTS - OFFICIAL BUSINESS.	350.00
04-07	2090520013	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	COUPLER FOR COMPUTER FOR MONTH OF MARCH.	10.00
04-07	2090520019	AVIS RENT A CAR	02/14/82-02/15/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN.	110.62
04-07	2090520020	THE HERTZ CORP	02/10/82-02/15/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN.	186.45
04-07	2090520015	PLAYBOY RESORT & COUNTRY CLUB	03/20/82-03/21/82	HOTEL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.	78.00
04-07	2090520016	PLAYBOY RESORT & COUNTRY CLUB	03/20/82-03/21/82	HOTEL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.	82.08
04-07	2090520014	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE FOR WASHINGTON CONGRESSIONAL OFFICE - TOLL CALLS.	172.60
04-07	2090520008	GSA, OAD, FINANCE DIVISION	03/22/82	FIS PHONE SERVICE FOR JANEVILLE OFFICE FOR MONTH OF FEB - MARCH.	47.15
04-07	2090520009	GSA, OAD, FINANCE DIVISION	03/22/82	FIS PHONE SERVICE FOR RACINE OFFICE FOR MONTH OF FEB - MARCH.	65.55
04-15	2104620005	MADISON SCOTT KEY BOOK SHOP	04/16/82-04/16/83	SUBSCRIPTION TO WISCONSIN STATE JOURNAL FOR JANEVILLE DISTRICT OFFICE.	37.40
04-15	2104620006	FRANCIS SCOTT KEY BOOK SHOP	03/11/82-03/30/82	BOOKS FOR CONGRESSMAN.	85.65
04-15	2103620003	COFFEE-MAN, INC	02/15/82	COFFEE FOR USE OF COPIER.	115.04
04-15	2103620005	COFFEE-MAN, INC	03/17/82	COFFEE FOR CONSTITUENT VISITS TO CONGRESSMAN'S OFFICE.	30.80
04-15	2103620006	XEROX CORPORATION	01/07/82	DEVELOPER FOR XEROX MACHINE IN RACINE OFFICE.	41.28
04-15	2103620007	PANIC PRESS, INC	03/23/82	PRINTING OF 340 COPIES OF BUDGET MEMO TO THE CONGRESS.	119.68
04-15	2103620004	WISCONSIN TELEPHONE COMPANY	03/22/82	CHARGE FOR USE OF PHONE FOR RACINE OFFICE.	4.28
04-15	2104620008	NORTHWEST AIRLINES INC	03/13/82-03/15/82	AIRFARE FOR CONGRESSMAN TO AND FROM DISTRICT WASH TO MILWAUKEE.	310.00
04-15	2104620009	NORTHWEST AIRLINES INC	04/01/82-04/05/82	AIRFARE FOR CONGRESSMAN TO AND FROM DISTRICT WASH TO MILWAUKEE.	364.00
04-15	2104620010	NORTHWEST AIRLINES INC	03/28/82-03/29/82	AIRFARE FOR CONGRESSMAN TO AND FROM DISTRICT WASH TO MILWAUKEE.	360.00
04-15	2104620011	NORTHWEST AIRLINES INC	01/15/82-01/19/82	AIRFARE FOR CONGRESSMAN ROUND-TRIP WASH TO NEW HAVEN TO MILWAUKEE.	416.00
04-15	2103620001	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL.	975.00
04-15	2103620002	DIALCOM, INCORPORATED	02/19/82	COMPUTER SERVICES FOR MAILING TO CONSTITUENTS.	14.00
04-15	2104620007	AVIS RENT A CAR	03/23/82	CHESHIRE LABELS FOR MAILING TO CONSTITUENTS.	304.37
04-15	2104620008	GENERAL SERVICES ADMINISTRATION	03/19/82-03/21/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT.	110.02
04-19	2109600019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	JANEVILLE WI 00000.	624.00
04-21	2111500019	FLATIRON VILLAGE WALL	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.	251.65
04-28	2117890014	LES ASPIN	04/01/82-04/30/82	FLATIRON VILLAGE WALL RACINE WI 53402.	583.28
04-28	2118510020	DAVID R RANAGE	04/19/82	REIMB FOR CONGRESSMAN'S ATTENDANCE AT NATIONAL JOURNAL BRIEFING SESSION ON PUBLIC OPINION.	60.00
04-29	2118400019	CANTRELL/CUTTER PRINTING, INC	02/28/82-03/30/82	USE OF COPIER FOR MONTH OF MARCH.	63.96
04-29	2118400002	CANTRELL/CUTTER PRINTING, INC	04/13/82	20,579 CHESHIRE LABELS FOR NEWSLETTER FOR CONSTITUENTS.	123.15
04-29	2118400003	CANTRELL/CUTTER PRINTING, INC	03/31/82	PRINTING OF 21,000 NEWSLETTERS FOR CONSTITUENTS.	857.00
04-29	2118400004	CANTRELL/CUTTER PRINTING, INC	04/15/82	2600 LETTERS TO CONSTITUENTS.	46.43
04-29	2118400005	THE DELAVAN ENTERPRISE	04/20/82	10,400 MEETING CARDS FOR CONSTITUENT HOURS.	159.55
04-29	2118400006	YALE CLUB OF NEW YORK CITY	03/26/82	4 8 X 10 PHOTOS FOR NEWSLETTERS FOR CONSTITUENTS.	20.00
04-29	2118400014	WISCONSIN TELEPHONE COMPANY	03/02/82-03/05/82	3 NIGHTS LODGING & MEALS FOR CONGRESSMAN WHILE IN NEW YORK ON OFFICIAL BUSINESS.	254.57
04-29	2118400017	COFFEE-MAN, INC	02/16/82-03/18/82	ELECTRICITY BILL FOR RACINE CONGRESSIONAL OFFICE.	129.90
04-29	2118400018	WISCONSIN TELEPHONE COMPANY	03/31/82	PHONE MACHINE FOR CONSTITUENTS.	38.75
04-29	2118400019	WISCONSIN TELEPHONE COMPANY	03/01/82-04/01/82	PHONE SERVICE FOR JANEVILLE OFFICE - MARCH.	111.93
04-29	2118400020	WISCONSIN TELEPHONE COMPANY	04/13/82	COUPLER FOR COMPUTER.	280.26
04-29	2118400021	DIALCOM, INCORPORATED	04/01/82-05/01/82	DUAL ACCESS TO COMPUTER FOR MONTH OF MARCH.	10.00
04-29	2118400016	DOLLAR RENT A CAR	03/01/82-03/31/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT.	187.02
04-29	2118400016	THE HERTZ CORP	03/13/82-04/12/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT.	165.00
04-29	2118400012	THE PEISSTER HOTEL & TOWER	02/10/82-02/15/82	LOGGING FOR CONGRESSMAN WHILE IN DISTRICT.	186.45
04-29	2118400012		04/02/82		83.64

04-29	2118400013	RACINE MOTOR INN	04/03/82-04/04/82	LOGGING FOR CONGRESSMAN WHILE IN DISTRICT	82.70
04-29	2118400011	C & P TELEPHONE	03/03/82-03/31/82	TOLL CHARGES FOR WASHINGTON OFFICE PHONE	105.39
04-29	2118400007	GSA, OAD, FINANCE DIVISION	04/22/82	FIS PHONE FOR JANESVILLE OFFICE - APRIL	47.15
04-29	2118400008	GSA, OAD, FINANCE DIVISION	04/22/82	FIS PHONE FOR RACINE OFFICE - APRIL	65.55
04-30	2119500085	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		990.72
05-05	2123850031	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		433.06
05-05	2124420009	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION TO NEW YORK TIMES FOR CONGRESSMAN	39.00
05-05	2124420011	KATHY HEIN	03/17/82	REIMB FOR OFFICE SUPPLIES PURCHASE BY STAFF PERSON FOR OFCL USE	9.36
05-05	2124420012	KATHY HEIN	03/17/82	REIMB FOR COFFEE PURCHASED BY STAFF PERSON FOR CONSTITUENTS IN RACINE OFFICE	5.73
05-05	2124420017	WISCONSIN NEWSPAPER ASSOC.	03/17/82	CHARGES FOR CLIPPINGS SERVICE FOR CONGRESSIONAL USE - MARCH	14.55
05-05	2124420018	KATHY HEIN	04/15/82-03/15/82	REIMB FOR JAN, FEB AND MAR PHONE BILLS FOR OFCL USAGE FOR STAFF PERSON	5.43
05-05	2124420019	KATHY HEIN	04/15/82-03/15/82	REIMB FOR POSTAGE FOR STAFF PERSON	48.67
05-05	2124420020	KATHY HEIN	04/15/82-03/15/82	SAVIN COPIER SERVICE FOR APRIL FOR CONGRESSIONAL OFFICE	8.99
05-05	2124420021	KATHY HEIN	04/15/82-03/15/82	PHOTO REPRODUCTION FOR CONSTITUENT NEWSLETTER	121.66
05-05	2124420022	KATHY HEIN	04/15/82-03/15/82	PRINTING OF CONSTITUENT MEETING NOTICES	296.06
05-05	2124420023	KATHY HEIN	04/15/82-03/15/82	PRINTING OF CONSTITUENT MEETING CARDS	172.71
05-05	2124420024	KATHY HEIN	04/15/82-03/15/82	PRINTING OF DIAL YOUR CONGRESSMAN CARDS FOR CONSTITUENTS	340.00
05-05	2124420025	KATHY HEIN	04/15/82-03/15/82	TYPE SETTING FOR QUESTIONNAIRE TO CONSTITUENTS ON BUDGET PROCESS	264.02
05-05	2124420026	KATHY HEIN	04/15/82-03/15/82	PRINTING OF LETTERS TO CONSTITUENTS	32.76
05-05	2124420027	KATHY HEIN	04/15/82-03/15/82	PRINTING OF CONGRESSIONAL RECORD REPRINTS TO CONSTITUENTS	142.82
05-05	2124420028	KATHY HEIN	04/15/82-03/15/82	BOOKS FOR THE CONGRESSMAN ON SOVIET POLICY AND DEFENCE	35.55
05-05	2124420029	KATHY HEIN	04/15/82-03/15/82	ONE YEAR SUBSCRIPTION TO LABOR NEWSPAPER FOR THE CONGRESSMAN	7.20
05-05	2124420030	KATHY HEIN	04/15/82-03/15/82	CLIPPING SERVICE FOR DIST PAPERS-APRIL	77.60
05-05	2124420031	KATHY HEIN	04/15/82-03/15/82	COFFEE MACHINE FOR CONSTITUENTS IN WASH OFFICE	32.30
05-05	2124420032	KATHY HEIN	04/15/82-03/15/82	TELEPHONE BILL FOR JANESVILLE DIST OFFICE-APRIL	138.62
05-05	2124420033	KATHY HEIN	04/15/82-03/15/82	TELEPHONE BILL FOR RACINE OFFICE - APRIL	12.88
05-05	2124420034	KATHY HEIN	04/15/82-03/15/82	COMPUTER SERVICE FOR APRIL FOR CONGRESSIONAL OFFICE	975.00
05-05	2124420035	KATHY HEIN	04/15/82-03/15/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	169.02
05-05	2124420036	KATHY HEIN	04/15/82-03/15/82	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	33.00
05-05	2124420037	KATHY HEIN	04/15/82-03/15/82	TELEGRAM TO CONSTITUENT	3.53
05-05	2124420038	KATHY HEIN	04/15/82-03/15/82	LOCAL TELEPHONE SERVICE	251.66
05-05	2124420039	KATHY HEIN	04/15/82-03/15/82	FLATIRON VILLAGE MAIL RACINE, WI 53402	583.28
05-05	2124420040	KATHY HEIN	04/15/82-03/15/82		990.72
05-05	2124420041	KATHY HEIN	04/15/82-03/15/82		995.58
05-05	2124420042	KATHY HEIN	04/15/82-03/15/82		120.00
05-05	2124420043	KATHY HEIN	04/15/82-03/15/82	REIMBURSEMENT TO STAFF MEMBER TO TRAVEL TO NEW YORK TO MEET WITH ECONOMIC POLICY LEADERS	20.00
05-05	2124420044	KATHY HEIN	04/15/82-03/15/82	REIMB FOR TAXI FOR STAFF MEMBER TO ATND MTG IN NY TO & FM LAGUARDIA A/P TO CENTER FOR SOCIAL RESEARCH	156.00
05-05	2124420045	KATHY HEIN	04/15/82-03/15/82	AIRFARE FOR CONGRESSMAN FROM MILWAUKEE TO WASHINGTON	189.00
05-05	2124420046	KATHY HEIN	04/15/82-03/15/82	AIRFARE FOR CONGRESSMAN FROM CONGRESSIONAL DISTRICT (CHICAGO) TO WASHINGTON	377.00
05-05	2124420047	KATHY HEIN	04/15/82-03/15/82	AIRFARE FOR CONGRESSMAN FROM CONGRESSIONAL DISTRICT TO WASHINGTON MINUS REFUND	175.00
05-05	2124420048	KATHY HEIN	04/15/82-03/15/82	REIMBURSEMENT FOR STAFF MEMBERS PAYMENT OF AIRFARE FOR CONGRESSMAN MINUS CREDIT	340.00
05-05	2124420049	KATHY HEIN	04/15/82-03/15/82	AIRFARE FOR STAFF MEMBER PENNY GENTILLY TO VISIT CONGRESSIONAL DISTRICT DC TO MILWAUKEE	18.96
05-05	2124420050	KATHY HEIN	04/15/82-03/15/82	REIMBURSEMENT FOR MILEAGE FOR STAFF MEMBER TO ATTEND STAFF MEETING IN THE DISTRICT 79 MI AT 24/MI	118.36
05-05	2124420051	KATHY HEIN	04/15/82-03/15/82	MAILING TO VETERANS ON POW/MIA BILL - QUANTITY: 2600	27.95
05-05	2124420052	KATHY HEIN	04/15/82-03/15/82	BOOKS FOR CONGRESSMAN	13.19
05-05	2124420053	KATHY HEIN	04/15/82-03/15/82	USE OF LABELS FOR MAILING TO REPRESENTATIVES OF THE HOUSING INDUSTRY	37.48
05-05	2124420054	KATHY HEIN	04/15/82-03/15/82	REIMB FOR STAFF MEMBER'S ATTENDANCE AT SEMINAR ON AMERICAN-GERMAN RELATIONS	12.50
05-05	2124420055	KATHY HEIN	04/15/82-03/15/82	REIMB FOR STAFF MEMBER'S ATTENDANCE AT SEMINAR ON AMERICAN-GERMAN RELATIONS	6.76
05-05	2124420056	KATHY HEIN	04/15/82-03/15/82	REIMB STAFF MEMBER FOR PURCHASE OF GARBAGE BAGS FOR THE RACINE DISTRICT OFFICE	121.05
05-05	2124420057	KATHY HEIN	04/15/82-03/15/82	ELECTRICAL BILL FOR RACINE DISTRICT OFFICE	80.73
05-05	2124420058	KATHY HEIN	04/15/82-03/15/82	REIMB CONGRESSMAN FOR LODGING ON THE WAY TO DISTRICT OFFICE	8.44
05-05	2124420059	KATHY HEIN	04/15/82-03/15/82	REIMB STAFF MEMBER FOR PHONE CALLS	10.07
05-05	2124420060	KATHY HEIN	04/15/82-03/15/82	TELEPHONE FOR RACINE DISTRICT OFFICE (MAY)	360.21
05-05	2124420061	KATHY HEIN	04/15/82-03/15/82	TELEPHONE FOR RACINE DISTRICT OFFICE (APRIL 13 - MAY 12)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
OFFICE OF THE HON. LES ASPIN—Continued					
06-07	2155510008	DIALCOM, INCORPORATED	06/01/82-06/30/82	USE OF COMPUTER FOR MONTH OF MAY	1,010.93
06-07	2155510028	CONTINENTAL RESOURCES INC.	05/01/82-06/01/82	ACOUSTIC COUPLER FOR COMPUTER IN WASHINGTON OFFICE	10.00
06-07	2155510016	KATHY HEIN	05/25/82	REIMB STAFF MEMBER FOR AIR EXPRESSING CONGRESSMAN'S PLANE TICKETS TO WASHINGTON	9.35
06-07	2155510019	KATHY HEIN	05/27/82	REIMB STAFF MEMBER FOR GAS TO FILL CONGRESSMAN'S RENTAL CAR FOR TRAVEL IN DISTRICT	15.00
06-07	2155510021	DOLLAR RENT A CAR	04/13/82-05/12/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	165.00
06-07	2155510029	RAMADA INN	05/15/82	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	33.00
06-07	2155510011	DIANE C LONG	04/12/82-05/22/82	REIMB STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS	53.60
06-07	2155510012	SUSAN B NELSON	05/17/82-05/18/82	REIMB STAFF MEMBER FOR MILEAGE FOR TRAVEL TO AND FROM OMBUDSMAN HOURS	16.00
06-07	2155510013	DIANE E PALERCE	05/17/82-05/21/82	REIMB STAFF MEMBER FOR GAS FOR TRAVEL TO AND FROM OMBUDSMAN HOURS	26.23
06-07	2155510024	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE FOR WASHINGTON OFFICE - APRIL	53.02
06-07	2155510025	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGE FOR JANEVILLE OFFICE (MAY)	47.15
06-07	2155510026	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGE FOR RACINE OFFICE (MAY)	65.55
06-10	2159810002	NORTHWEST AIRLINES INC	05/14/82-05/17/82	AIR FARE FOR CONGRESSMAN TO AND FROM DISTRICT AND WASHINGTON	406.00
06-10	2159810029	NORTHWEST AIRLINES INC	05/14/82	CHANGE IN FARE STATUS DUE TO FLIGHT CHANGE	15.00
06-18	2167600011	FLATIRON ASSOC., INC.	04/19/82-05/18/82	ELECTRICITY BILL FOR DISTRICT OFFICE IN RACINE	60.54
06-18	2167600012	KATHY HEIN	06/01/82-06/02/82	REIMBURSEMENT FOR REGISTERED MAIL	16.97
06-18	2167600013	KATHY HEIN	06/08/82	KRINGLE & COFFEE FOR CONSTITUENT MEETINGS	4.81
06-18	2167600010	AVIS RENT A CAR	05/29/82-05/30/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	108.39
06-18	2169530018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	312.67
06-21	2167200008	CANTRELL/CUTTER PRINTING, INC.	05/28/82	CONSTITUENT LETTERS	20.00
06-21	2167200009	CANTRELL/CUTTER PRINTING, INC.	05/28/82	EDUCATION'S NEWSLETTER TO CONSTITUENTS	665.29
06-21	2167200004	WISCONSIN NEWSPAPER ASSOC.	05/30/82	CLIPPING FOR THE MONTH OF MAY	59.20
06-21	2167200005	COFFEE-MAN, INC.	05/30/82	COFFEE FOR CONSTITUENTS	32.30
06-21	2167200006	YALE CLUB OF NEW YORK CITY	04/29/82	LODGING FOR OVERNIGHT DURING MEETING WITH ECONOMIC POLICY LEADERS FOR THE CONGRESSMAN	56.00
06-21	2167200003	WISCONSIN TELEPHONE COMPANY	05/01/82-05/31/82	TELEPHONE FOR JANEVILLE OFFICE MAY	130.02
06-21	2167200007	LES ASPIN	06/12/82	LODGING FOR CONGRESSMAN	80.70
06-21	2167320006	NORTHWEST AIRLINES INC	05/23/82-05/24/82	AIRFARE FOR CONGRESSMAN TO AND FROM MILWAUKEE, WI	331.00
06-21	2167200001	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	ACOUSTIC COUPLER FOR COMPUTER JUNE	10.00
06-21	2169200002	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS FROM CONGRESSMAN TO CONSTITUENTS	35.09
06-22	2169820011	UNITED AIR LINES	05/27/82-06/02/82	ROUND TRIP AIR FARE FOR THE CONGRESSMAN TO MILWAUKEE, WI	382.00
06-28	2174730001	AVIS RENT A CAR	06/04/82-06/07/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	189.18
06-28	2179890013	UNITED AIR LINES	03/28/82-03/28/82	AIRFARE TO & FROM CONGRESSIONAL DISTRICT VIA CHICAGO FOR MEMBER	455.00
06-29	2180400005	FLATIRON VILLAGE MALL	06/01/82-06/30/82	FLATIRON VILLAGE MALL RACINE WI 53402	583.28
06-30	2181900083	POSTMASTER	06/02/82	100 POSTAGE STAMPS FOR CONSTITUENT MAIL	20.00
06-30	2182221006	(EQUIPMENT ALLOWANCE CHARGED)			990.72
06-30	2182221006	(STATIONERY ALLOWANCE CHARGED)			1,697.46
TOTAL					32,509.60
ADJUSTMENTS/REFUNDS					
03-08	2110990023	NEIDER TRAVELING INC.	01/15/82-01/19/82	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	(416.00)
TOTAL					(416.00)

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

04-09	2098530002	POSTMASTER	03/09/82	POSTAGE FOR WASHINGTON OFFICE	40.00
04-13	2102400018	MICHELE T. JOSEPH	03/22/82 - 03/24/82	REIMB FOR STAFFER WHILE ON OFFICIAL BUSINESS IN D.C. (HOTEL)	65.40
04-13	2102400017	JOHN K. KEARNS	02/24/82 - 03/29/82	INDIRECT TRAVEL ON OFFICIAL BUSINESS 2.097 MILES @ 24 P M	503.28
04-14	2098810001	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/82	MARCH FOR LIFE'S FUNCTION	480.65
04-14	2098810002	CANTRELL/CUTTER PRINTING, INC.	02/01/82 - 02/28/82	CLEANING SERVICES FOR BEAVER DISTRICT OFFICES	50.00
04-15	2098520016	THE WASHINGTON MONITOR	03/22/82	PRINTING NEWSLETTER	6,968.36
04-15	2099310005	PENNSYLVANIA STATE UNIVERSITY	03/18/82	FEDERAL YELLOW BOOK FOR DISTRICT OFFICE	130.00
04-15	2099320007	THE NEWS COMPANY	04/01/82	1980 PROFILES FOR GRANT INFO	18.00
04-15	2099520008	BUTLER EAGLE	03/14/82 - 03/14/83	(NEW CASTLE NEWS) - 1 YEAR SUBSCRIPTION FOR DC OFFICE	81.25
04-15	2099520009	THE PITTSBURGH PRESS	03/01/82 - 03/01/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	64.00
04-15	2099520009	FEDERAL EXPRESS CORP	03/18/82 - 03/18/83	NEWSPAPER SUBSCRIPTION TO DC OFFICE FOR 1 YEAR (DAILY & SUNDAY)	143.00
04-15	2099310001	FEDERAL EXPRESS CORP	02/24/82	PACKAGE MAILED	19.00
04-15	2099310002	DAVID R RAMAGE	02/26/82	PACKAGE MAILED	9.50
04-15	2099310003	DIANE L DAVIS	02/26/82	PRINTING MEMO SHEETS	16.00
04-15	2099310025	BENCHMARK SYSTEMS	03/01/82 - 03/31/82	BEAVER VALLEY OFFICE CLEANING FOR THE MONTH	50.00
04-15	2099310027	BENCHMARK SYSTEMS	03/12/82	COMPUTER RIBBONS	59.15
04-15	2099320006	JAMES E CLAYAN GROCERY CO.	03/19/82	COMPUTER RIBBONS RECYCLED	33.50
04-15	2099520010	JAMES E VAN ZANDT, TREASURER	03/04/82	DISTRICT OFFICE CLEANING SUPPLIES	61.00
04-15	2099520011	ENVIRONMENTAL STUDY CONFERENCE	01/04/82 - 12/31/82	PA DELEGATION STEERING COMMITTEE DUES	150.00
04-15	2099520012	ENVIRONMENTAL STUDY CAUCUS	01/04/82 - 12/31/82	1 YEAR BASIC MEMBERSHIP DUES	150.00
04-15	2099520013	DAVID R RAMAGE	03/23/82	MEMBERSHIP DUES	200.00
04-15	2099520014	REPUBLICAN STUDY COMMITTEE	01/04/82 - 12/31/82	PRINTING OF FLOOR SCHEDULE CARDS	21.50
04-15	2099520015	CANTRELL/CUTTER PRINTING, INC.	02/20/82	RSC DUES FOR 1982	150.00
04-15	2099310006	BELL OF PENNSYLVANIA	03/01/82 - 03/31/82	ADD LETTERHEADS (NEWSRELEASE PAPER)	56.71
04-15	2099310007	BELL OF PENNSYLVANIA	02/16/82 - 03/15/82	DRINKING WATER FOR BEAVER DISTRICT OFFICE	15.90
04-15	2099310008	BELL OF PENNSYLVANIA	03/16/82 - 04/15/82	SERVICE, EQUIP AND TOLL CHGS FOR OFFCL BUS AT LAWRENCE DIST OFFICES	48.46
04-15	2099310019	NORTH PITTSBURGH TELEPHONE CO.	03/01/82 - 03/25/82	SERVICE, EQUIP AND TOLL CHGS FOR OFFCL BUS AT BEAVER CITY DIST OFFICES	209.36
04-15	2099520001	EUGENE V ATKINSON	03/01/82 - 03/25/82	SERVICE & TOLL CHGS FOR OFFCL BUS AT ALLEGHENY CNTY DIST OFFICES	184.13
04-15	2099520002	EUGENE V ATKINSON	03/05/82 - 03/08/82	SERVICE & TOLL CHGS FOR OFFCL BUS AT BUTLER DIST OFFICES	21.02
04-15	2099520003	EUGENE V ATKINSON	03/11/82 - 03/16/82	AIR FARE - R/T TO AND FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	62.93
04-15	2099520004	EUGENE V ATKINSON	03/11/82 - 03/23/82	AIR FARE - R/T TO AND FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	148.00
04-15	2099520005	EUGENE V ATKINSON	03/26/82 - 03/29/82	AIR FARE - R/T TO AND FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	148.00
04-15	2099520006	EUGENE V ATKINSON	03/22/82 - 03/24/82	AIR FARE - R/T TO AND FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	148.00
04-15	2099310018	C & P TELEPHONE	02/01/82 - 02/28/82	AIR FARE - R/T FOR STAFFER, MICHELE JOSEPH ON OFFICIAL BUSINESS - PITTS/DC/PITTS	148.00
04-15	2099310021	HAZELTINE CORPORATION	03/01/82 - 03/31/82	COMPUTER DATA SERVICE TELEPHONE	31.75
04-15	2099310022	DIALCOM, INCORPORATED	03/01/82 - 03/31/82	RENTAL ON CRT SCREEN	60.00
04-15	2099310023	HAZELTINE CORPORATION	04/01/82 - 04/30/82	COMPUTER RENTAL	975.00
04-15	2099310024	HAZELTINE CORPORATION	04/01/82 - 04/30/82	RENTAL ON CRT SCREEN	975.00
04-15	2099310028	DATA TERMINALS AND COMMUNICATIONS	04/01/82 - 04/30/82	PRINTER & COUPLER RENTAL	60.00
04-15	2099310029	DATA TERMINALS AND COMMUNICATIONS	05/01/82 - 05/31/82	PRINTER & COUPLER RENTAL	180.00
04-15	2099310030	TERMINAL DATA CORPORATION	03/01/82 - 03/31/82	ACCOUSTICAL COVER & WORKSTATN RENTAL	180.00
04-15	2099310034	ATLAS PHOTO COMPANY	03/12/82	PICTURES FOR CONSTITUENTS	33.00
04-15	2099310044	C & P TELEPHONE	02/01/82 - 02/28/82	TOLL CHARGES ON OFFCL BUS	94.70
04-15	2099310009	GSA, OAD, FINANCE DIVISION	01/22/82	FIS SERVICE FOR WEXFORD OFFICE	251.47
04-15	2099310010	GSA, OAD, FINANCE DIVISION	02/22/82	FIS SERVICE FOR WEXFORD OFFICE	31.91
04-15	2099310011	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE FOR WEXFORD OFFICE	76.55
04-15	2099310012	GSA, OAD, FINANCE DIVISION	02/22/82	FIS SERVICE FOR BEAVER VALLEY OFFICE	30.58
04-15	2099310013	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE FOR BEAVER VALLEY OFFICE	70.01
04-15	2099310014	GSA, OAD, FINANCE DIVISION	02/22/82	FIS SERVICE FOR NEW CASTLE OFFICE	70.01
04-15	2099310015	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE FOR NEW CASTLE OFFICE	35.00
04-15	2109600020	GENERAL SERVICES ADMINISTRATION	04/01/82 - 06/30/82	NEW CASTLE PA 00000	1,010.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. EUGENE V ATKINSON—Continued					
04-19	2106600021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BUTLER PA 00000	974.00
04-21	2111580019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	231.09
04-28	2117890015	BEAVER VALLEY MALL INC	04/01/82-04/30/82	408 BEAVER VALLEY MALL, MONACA PA 15061	675.00
04-28	2117890016	JAMES A COLE	04/01/82-04/30/82	111 FIELDVIEW DR WEXFORD, PA 15090	150.00
04-30	2119900452	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		459.34
05-03	2123850007	JOHN K. KEARNS	03/31/82-04/30/82		1,512.46
05-05	2124400001	POSTMASTER	03/31/82-04/19/82		261.36
05-07	2126600004	DIANE L. DAVIS	04/01/82-04/30/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1 089 MI @ 24 P.M.	40.00
05-10	2126670001	EUGENE V ATKINSON	04/01/82	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	50.00
05-10	2126670003	EUGENE V ATKINSON	04/18/82	CLEANING BEAVER VALLEY DISTRICT OFFICES	64.80
05-11	2127300001	BERNICE FRIEDLANDER	04/12/82-04/21/82	MILEAGE TO DISTRICT (ALUQUIPPA-ONE WAY 270 MILES AT 24/MI) ON OFCL BUSINESS	78.00
05-11	2127300002	BERNICE FRIEDLANDER	04/12/82-04/20/82	AIRFARE FROM DISTRICT TO DC ON OFFICIAL BUSINESS	144.00
05-11	2127300002	BERNICE FRIEDLANDER	04/13/82-04/17/82	TRAVEL TO CENTER TWP IN DIST & RETURN, 600 MI @ 24¢/MI	7.10
05-11	2127300002	BERNICE FRIEDLANDER	04/13/82-04/17/82	TOLLS FOR STAFFER TRAVELS TO/FROM DIST ON OFCL BUSS	126.72
05-25	2145610018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	INDISTRICT TRAVEL ON OFCL BUSS, 528 MI @ 24¢	62.85
05-27	2146890016	BEAVER VALLEY MALL INC	05/01/82-05/30/82	LUNCH AND DINNER FOR STAFFER WHILE TRAVELING IN DIST ON OFCL BUSS	231.10
05-31	2148900445	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	675.00
05-31	2147670027	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	408 BEAVER VALLEY MALL, MONACA PA 15061	150.00
06-04	2147600002	CANTBELL CUTLIER PRINTING INC	04/06/82	111 FIELDVIEW DR WEXFORD, PA 15090	459.34
06-04	2147310001	NEW YORK TIMES	04/05/82-07/04/82	500 REPRINTS	567.35
06-04	2147310002	POLAR WATER COMPANY	03/16/82	SUBSCRIPTION TO NEWSPAPER FOR DC	65.38
06-04	2147340001	BENCHMARK SYSTEMS INC	04/16/82	DRINKING WATER FOR BEAVER DIST OFFICE	32.00
06-04	2147340002	FREEMARK TOWNS INC	05/07/82	DRINKING WATER FOR BEAVER DIST OFFICE	12.75
06-04	2147600003	DAVID R. RAMAGE	04/02/82	COMPUTER RIBBONS	16.50
06-04	2147600004	DIANE L. DAVIS	04/09/82	ROOM AND REFRESHMENTS FOR SENIOR TOWN MTG	76.25
06-04	2147600005	IRENE K. TAYLOR	05/01/82-05/31/82	MEMO PADS PRINTED	96.89
06-04	2147800005	TWIN BRIDGES WARRIOTT	04/29/82	CLEANING FOR BEAVER VALLEY MAIL OFFICES	35.00
06-04	2147800006	PAUL O'PALKA	05/11/82-05/13/82	PA UNEMPLOYMENT COMP SEMINAR MEETING	50.00
06-04	2147800007	PAUL O'PALKA	05/11/82-05/12/82	ROOM FOR PAUL O'PALKA (STAFFER) WHILE IN DC ON OFFICIAL BUSINESS	12.00
06-04	2147800008	BERNICE FRIEDLANDER	05/07/82-05/10/82	CAB SERVICE TO/FROM CAPITAL TO AIRPORT AND HOTEL & LUNCH AND AIRPORT PARKING WHILE ON OFFICIAL VISIT	26.43
06-04	2147310004	NORTH PITTSBURGH TELEPHONE CO	04/14/82-04/30/82	PARKING AT AIRPORT	9.75
06-04	2147310005	BELL OF PENNSYLVANIA	04/01/82-04/30/82	REMB FOR CALLS ON OFCL BUSINESS	23.39
06-04	2147310007	BELL OF PENNSYLVANIA	04/16/82-05/15/82	SERVICE & TOLL CHARGES FOR OFCL BUSINESS AT ALLEGHENY CNTY DIST OFFICES	187.51
06-04	2147310008	BELL OF PENNSYLVANIA	04/01/82-04/30/82	SERVICE EQUIP. AND TOLL CHGS FOR OFCL BUSINESS AT BEAVER CNTY DIST OFFICES	187.51
06-04	2147310008	BELL OF PENNSYLVANIA	05/01/82-05/31/82	SERVICE EQUIP. AND TOLL CHGS FOR OFCL BUSINESS AT LAWRENCE DIST OFFICES	47.88
06-04	2147310028	NORTH PITTSBURGH TELEPHONE CO	05/01/82-05/31/82	SERVICE EQUIPMENT AND TOLL CHGS FOR OFCL BUSINESS AT LAWRENCE DIST OFFICES	46.72
06-04	2147800016	UNITED TELEPHONE COMPANY OF PA	04/01/82	SERVICE & TOLL CHGS FOR OFCL BUSINESS AT ALLEGHENY CNTY DIST OFFICES	21.04
06-04	2147800017	UNITED TELEPHONE COMPANY OF PA	04/22/82	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DIST OFFICES	62.93
06-04	2147800019	EUGENE V ATKINSON	05/01/82	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DIST OFFICES	78.00
06-04	2147800010	EUGENE V ATKINSON	04/26/82	AIRFARE TO DIST (PITTSBURGH) FROM DC ON OFFICIAL BUSINESS	78.00
06-04	2147800011	EUGENE V ATKINSON	04/29/82-05/03/82	AIRFARE FROM DIST (PITTSBURGH) TO DC ON OFFICIAL BUSINESS	78.00
06-04	2147800012	EUGENE V ATKINSON	05/06/82-05/10/82	AIRFARE (ROUND TRIP) TO/FROM DIST (PITTSBURGH) ON OFFICIAL BUSINESS	156.00

06-04	2147800013	EUGENE V ATKINSON	05/14/82-05/20/82	AIRFARE (ROUND TRIP) TO/FROM DIST ON OFFICIAL BUSINESS	156.00
06-04	2147800016	ROBB S AUSTIN	04/30/82-05/02/82	MILEAGE TO/FROM DISTRICT (ALQUIPPA AT 270 MILES 1-WAY AT 24/MI) OFCL BUSINESS	128.60
06-04	2147800017	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR OFFICIAL BUSINESS	975.70
06-04	2147800018	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH	61.72
06-04	2147800019	HAELITINE CORPORATION	03/01/82-03/31/82	CRT RENTAL	60.00
06-04	2147800020	TERMINAL DATA CORPORATION	04/01/82-04/30/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	33.00
06-04	2147800025	TERMINAL DATA CORPORATION	05/01/82-05/31/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	33.00
06-04	2147800014	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER DATA PHONE	31.71
06-04	2147800015	ROBB S AUSTIN	04/30/82-05/01/82	COMPUTER DATA PHONE	31.71
06-04	2147600007	ROBB S AUSTIN	05/02/82-05/01/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.66
06-04	2147600008	ROBB S AUSTIN	04/01/82-04/30/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.66
06-04	2147800018	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR OFFICIAL CALLS	105.08
06-04	2147800019	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR OFFICIAL CALLS	260.70
06-04	2147310003	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGES SENT ON OFCL BUSINESS	24.24
06-04	2147800023	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR WEXFORD OFFICE	64.24
06-08	2154520001	JOHN K. KEARNS	05/03/82-05/24/82	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS - 964 MILES @ 24 PER MILE	231.36
06-10	2160510004	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	33.50
06-18	2169730019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	287.12
06-24	2173760001	MARGARET TURCIC	05/24/82-05/27/82	TRAVEL TO/FROM AIRPORT FOR STAFFER TRAVELING TO DC & TO/FROM HOTEL WHILE IN DC ON OFCL BUSINESS	45.70
06-24	2173760002	MARGARET TURCIC	05/25/82-05/26/82	LUNCH & DINNER FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS IN DC	22.29
06-29	2179890014	BEAVER VALLEY MALL INC	06/01/82-06/30/82	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
06-29	2179890015	JAMES A COLE	06/01/82-06/30/82	111 FIELDVIEW DR WEXFORD PA 15090	150.00
06-29	2180400006	POSTMASTER	06/17/82	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
06-29	2180400007	POSTMASTER	06/09/82	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
06-29	2180400008	POSTMASTER	04/24/82	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
06-30	2181900445	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		458.62
06-30	2182210023	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		694.62
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					TOTAL
					28,175.01

OFFICE OF THE HON. LES AUCCIN

OFFICIAL EXPENSES

04-07	2090520024	DAVID R RAMAGE	03/17/82	OFFICIAL NEWSLETTERS	3,806.25
04-07	2090520025	DAVID R RAMAGE	03/16/82-03/19/82	NEWSLETTERS, CALLING CARDS FOR STAFFER, & PUTTING LABELS ON ENVELOPES FOR OFFICIAL MAILING	463.95
04-07	2095410031	DAVID R RAMAGE	03/24/82-03/29/82	LABELS AND NEWSLETTERS FOR OFFICIAL MAILINGS	166.75
04-07	2095410026	GENERAL TELEPHONE COMPANY	03/18/82	1982 LISTING IN DIRECTORY - FOREIGN LIST ADJUSTMENT	12.96
04-07	2090520026	CSR INCORPORATED	02/22/82-02/15/82	DATA PROCESSING SERVICES FOR OFFICIAL MAILINGS	4,063.20
04-07	2095410029	FINLAY MC MARTIN & CO	03/15/82	LABELS FOR OFFICIAL MAILING	406.77
04-07	2095410027	MALLORY MOTOR HOTEL	02/21/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	30.00
04-07	2095410028	MALLORY MOTOR HOTEL	03/23/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	30.00
04-07	2095410030	EL REY SANDS MOTEL	03/06/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	22.00
04-08	2096470006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82-12/31/82	MONTHLY RENTAL FOR WANG EQUIPMENT	1,113.76
04-08	2096470005	WANG LABORATORIES INC	03/01/82-03/31/82	150 5x8 STAMPS	7.50
04-09	2098530003	POSTMASTER	04/05/82	OFFICIAL RECORDING SERVICES	54.00
04-15	2104630004	HOUSE RECORDING STUDIO	03/01/82-03/31/82	PORTLAND OR 00000	741.00
04-19	2109600022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	305.25
04-21	2111500020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	METER USAGE CHARGE	35.44
04-27	2116200032	SAVIN CORPORATION	02/28/82-03/30/82	PRINTING LETTERS, RECORD REPRINTS, AND PUTTING LABELS ON ENVELOPES FOR OFCL MAILINGS	209.50
04-27	2116320017	DAVID R RAMAGE	04/06/82-04/19/82	PUTTING LABELS ON ENVELOPES FOR OFCL MAILING	15.50
04-27	2116320013	DAVID R RAMAGE	03/31/82	SUBSCRIPTION	38.50
04-27	2116320008	ALLEN PRESS CLIPPING BUREAU	04/05/82-07/04/82	PRESS CLIPPINGS FOR MARCH	62.76
04-27	2116200011	DAVID R RAMAGE	03/01/82-03/31/82	PRINTING LETTERS AND RECORD REPRINT FOR OFCL MAILINGS	60.25
04-27	2116320014	DAVID R RAMAGE	04/07/82-04/12/82	1982 DIRECTORY LISTING	12.96
04-27	2116200010	GENERAL TELEPHONE COMPANY	04/19/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LES AUCOIN—Continued						
04-27	2116200013	PACIFIC NORTHWEST BELL	02/26/82-03/26/82	BELL BOY SERVICE	18.06	
04-27	2116320001	PACIFIC NORTHWEST BELL	04/01/82-04/30/82	TOLL FREE NUMBER	384.05	
04-27	2116320004	WANG LABORATORIES INC	04/01/82-04/30/82	MONTHLY RENTAL ON WANG EQUIPMENT	1,113.76	
04-27	2116320005	WANG LABORATORIES INC	04/01/82-04/30/82	MONTHLY RENTAL ON WORK STATION	151.88	
04-27	2116320006	WANG LABORATORIES INC	04/01/82-04/30/82	MONTHLY RENTAL ON BISYNCH	84.37	
04-27	2116320009	C & P TELEPHONE	03/01/82-03/31/82	DATA CHARGES	155.46	
04-27	2116320012	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	8.62	
04-27	2116200009	CONGRESSIONAL PHOTO SHOPPE	02/24/82-03/08/82	PROCESSING FILM FOR CONGRESSIONAL NEWSLETTERS	25.50	
04-27	2116320010	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	65.57	
04-27	2116320003	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFCL TELEGRAMS	47.42	
04-28	2117420018	CNI WEEKLY REPORT	04/01/82-04/01/83	SUBSCRIPTION	45.00	
04-28	2117420020	SAVIN CORPORATION	02/28/82	SAVIN COPIER SUPPLIES	18.15	
04-28	2119530003	LES AUCOIN	03/26/82	SAVIN COPIER SUPPLIES	65.00	
04-29	2119530004	MALLORY MOTOR HOTEL	04/20/82	AIR FARE FROM WASHINGTON TO LOS ANGELES FOR OFFICIAL BUSINESS	209.00	
04-29	2119530005	MALLORY MOTOR HOTEL	04/09/82-04/10/82	AIR FARE FROM PORTLAND TO WASHINGTON, DC	247.00	
04-29	2119530006	MALLORY MOTOR HOTEL	04/13/82-04/15/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	39.50	
04-29	2119530007	MALLORY MOTOR HOTEL	04/19/82-04/20/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	77.00	
04-30	2119900074	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	35.00	
04-30	2123850032	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	1,563.76	
05-05	2119350021	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	PORTLAND OFFICE PHONE BILL 221-2901	516.67	
05-07	2126600005	POSTMASTER	04/22/82	150 5 CENT STAMPS	613.36	
05-07	2126600006	POSTMASTER	04/30/82	100 20 CENT STAMPS	7.50	
05-11	2127500001	DATA PROCESSING SERVICES	04/22/82	A TAPE CONTAINING LIST OF OR ARTS FOUNDATION MEMBERS; TAPE USED BY OUR COMPUTER CO FOR OFCL MAILINGS	20.00	
05-11	2127500002	DAVID R RAMAGE	04/21/82-04/26/82	PRINTING NEWS RELEASE, LETTERS, AND LABELS FOR OFFICIAL MAILINGS	100.50	
05-11	2130620003	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	7.00	
05-21	2140610005	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGE	24.22	
05-21	2140610009	DAVID R RAMAGE	04/28/82-05/04/82	PRINTING LETTERS, RECORD REPRINTS, AND PUTTING CHESHIRE LABELS ON ENVELOPES FOR CONGRESSIONAL MAILINGS	103.50	
05-21	2140610010	DAVID R RAMAGE	05/03/82-05/10/82	PRINTING LETTERS, RECORD REPRINTS, AND CALLING CARDS FOR STAFF; PRINTING WAS FOR CONGRESSIONAL MAILINGS	107.00	
05-21	2140610006	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	PRESS CLIPPINGS FOR THE MONTH OF APRIL	65.16	
05-21	2140610002	PACIFIC NORTHWEST BELL	03/26/82-04/26/82	BELLBOY SERVICE	18.06	
05-21	2140610001	WANG LABORATORIES INC	05/01/82-05/31/82	MONTHLY RENTAL OF EQUIPMENT	1,113.76	
05-21	2140610004	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE	135.46	
05-21	2140610008	CSR INCORPORATED	03/24/82-05/03/82	PRINTING LABELS, DELETIONS AND ADDITIONS ON OUR MAILING LISTS; FOR CONGRESSIONAL MAILINGS	626.46	
05-21	2140610003	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TOLL CALLS	124.36	
05-21	2140610007	LES AUCOIN	04/01/82-04/30/82	TELEGRAMS OFFICIAL	31.11	
05-25	2144400024	WANG LABORATORIES INC	05/13/82-05/20/82	REIMBURSEMENT FOR TRAVEL FROM D.C.-PORTLAND-MEDFORD-SAN FRAN-D.C. ON OFFICIAL BUSINESS	570.00	
05-25	2144400023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	MONTHLY RENTAL ON WORK STATION	151.88	
05-31	2148900007	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	232.91	
05-31	2152670007	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	1,563.76	
06-04	2148230002	DAVID R RAMAGE	05/01/82-05/31/82	PUTTING LABELS ON ENVELOPES FOR OFFICIAL MAILING	627.61	
			05/14/82		15.50	

44.15
681.02
111.50
45.50
72.12
23.00
56.00
377.91
418.00
15.50
15.75
320.31
18.06
10.01
88.92
317.04
62.26
799.80
193.09
83.33
738.43
1,561.59
179.10
35,887.57

.....	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS.....
.....	PORTLAND OFFICE PHONE BILL: 221-2901.....
.....	HOTEL ROOM FOR MEMBER ON OFFICIAL TRAVEL.....
.....	OFFICIAL RECORDING SERVICES.....
.....	PRESS CLIPPINGS FOR MAY.....
.....	PRINTING OF A "DEAR COLLEAGUE" LETTER.....
.....	TRANSCRIPTS OF TV EDITORIALS.....
.....	WATS SERVICE AND EQUIPMENT WATS USAGE 1-800-452-1920 (TOLL FREE).....
.....	ROUND TRIP AIR FARE - DC TO CHICAGO TO PORTLAND AND RETURN FOR OFFICIAL BUSINESS.....
.....	PUTTING CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL MAILINGS.....
.....	OFFICE SUPPLIES; PENS AND PAPER.....
.....	WATS USAGE AND EQUIPMENT.....
.....	BELLBOY SERVICE.....
.....	OFFICIAL TELEGRAMS.....
.....	A TAPE CONTAINING LIST OF PHARMACISTS, TO BE PROCESSED BY OUR COMPUTER COMPANY.....
.....	LOCAL TELEPHONE SERVICE.....
.....	MONTHLY METER USAGE.....
.....	PRINTING OF OFFICIAL NEWSLETTERS.....
.....	LOCAL SERVICE AND RATE CHANGES.....
.....	TOLL CALLS.....
.....	MONTHLY CHARGES FOR PORTLAND OFFICE TELEPHONE.....
.....	TOTAL

05/21/82	.....
05/22/82	.....
05/14/82-05/18/82	.....
05/01/82-05/31/82	.....
05/01/82-05/31/82	.....
05/27/82	.....
04/01/82-04/30/82	.....
04/01/82-05/01/82	.....
06/03/82-06/07/82	.....
06/04/82	.....
05/01/82	.....
05/01/82-06/01/82	.....
04/26/82-05/26/82	.....
05/01/82-05/31/82	.....
05/27/82	.....
05/01/82-05/31/82	.....
04/30/82-05/30/82	.....
06/11/82-06/15/82	.....
05/01/82-05/31/82	.....
05/01/82-05/31/82	.....
06/22/82	.....
06/01/82-06/30/82	.....
06/01/82-06/30/82	.....

06-04	2148230001	HOLIDAY INN.....
06-04	2147510011	GSA, OAD, FINANCE DIVISION.....
06-05	2153620001	MALLORY MOTOR HOTEL.....
06-10	2160510005	HOUSE RECORDING STUDIO.....
06-11	2160420011	ALLENS PRESS CLIPPING BUREAU.....
06-11	2160420012	DAVID R RAMAGE.....
06-11	2160420013	MOBA MEDIA.....
06-11	2160420014	PACIFIC NORTHWEST BELL.....
06-11	2160830016	LES AUCOIN.....
06-15	2162560005	GSA, OAD, FINANCE DIVISION.....
06-15	2162560006	PACIFIC NORTHWEST BELL.....
06-15	2162560007	WESTERN UNION TELEGRAPH COMPANY.....
06-15	2162560008	CHESAPEAKE & POTOMAC TELEPHONE CO.....
06-18	2166800019	OREGON STATE HEALTH DIV.....
06-25	2174610004	SAVIN CORPORATION.....
06-25	2174610003	DAVID R RAMAGE.....
06-25	2174610002	C & P TELEPHONE.....
06-25	2174610001	GSA, OAD, FINANCE DIVISION.....
06-30	2181900073	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	2182210007	(STATIONERY ALLOWANCE CHARGED).....

ADJUSTMENTS / REFUNDS

04-28	2176990020	SAVIN CORPORATION.....
03-25	2112990017	C & P TELEPHONE.....
.....	.....	TOTAL

03/26/82	.....
12/01/81-12/31/81	.....
.....	REFUND DUE TO DUPLICATE PAYMENT.....
.....	REFUND DUE TO OVERPAYMENT FOR DATA SERVICE.....
.....	TOTAL

02/01/82-02/28/82	.....
03/08/82	.....
11/23/81-11/22/82	.....
02/08/82	.....
03/16/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/14/82-03/19/82	.....
03/14/82-03/19/82	.....
03/14/82-03/19/82	.....
03/20/82	.....
02/25/82	.....
03/16/82-03/24/82	.....
02/11/82-02/14/82	.....
03/11/82	.....

04-09	2097430017	WESTERDAHL HAYWARD TYPESETTING.....
04-09	2097430018	ALICE LEGGETT.....
04-09	2097430026	LOS ANGELES TIMES.....
04-09	2097430027	COLUMBIA BOOKS, INC., PUBLISHERS.....
04-09	2097310003	THOMAS J LANKFORD.....
04-09	2097430004	CLAIRE BELDEN.....
04-09	2097430005	CLAIRE BELDEN.....
04-09	2097430006	CLAIRE BELDEN.....
04-09	2097430007	CLAIRE BELDEN.....
04-09	2097430008	CLAIRE BELDEN.....
04-09	2097430009	HOWARD SEELYE.....
04-09	2097430010	HOWARD SEELYE.....
04-09	2097430015	HOWARD SEELYE.....
04-09	2097430016	ARROWHEAD PURITAS WATERS, INC.....
04-09	2097430019	COSTA MESA STATIONERS.....
04-09	2097430023	LOUISE M. WILLET.....
04-09	2097430024	TRAVEL PARTNERS.....
04-09	2097430001	PACIFIC TELEPHONE.....

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

224.40
142.00
111.40
37.00
118.00
39.75
4.00
7.35
25.45
134.20
434.16
27.30
77.80
285.92
36.26
10.61
9.21
132.00
447.16

.....	TYPESETTING FOR SPRING NEWSLETTER.....
.....	PURCHASE OF MAP FOR USE IN SPRING NEWSLETTER.....
.....	SUBSCRIPTION FOR THE DISTRICT OFFICE.....
.....	PURCHASE OF WASHINGTON REPRESENTATIVES' BOOK FOR USE IN THE WASHINGTON OFFICE.....
.....	CARDS-5 ORDERS.....
.....	REIMBURSEMENT FOR STAFFER FOR CAR RENTAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR PARKING OF RENTAL CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR GAS FOR RENTAL CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR CAB AND METRO FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR CAB AND METRO FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	REIMBURSEMENT TO STAFFER FOR MEALS AND ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
.....	SPRING WATER SUPPLY FOR DISTRICT OFFICE.....
.....	OFFICE SUPPLIES FOR DISTRICT OFFICE.....
.....	REIMBURSEMENT TO STAFFER FOR VISITOR'S PORTION OF COFFEE BILL.....
.....	A / F FOR CONG. FROM BURBANK/SACTO & FROM SAN FRAN./ORANGE COUNTY (SURFACE TRANSP. BETWEEN SACTO / S.F.).....
.....	TELEPHONE SERVICE FOR DISTRICT OFFICE.....

02/01/82-02/28/82	.....
03/08/82	.....
11/23/81-11/22/82	.....
02/08/82	.....
03/16/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/07/82-03/14/82	.....
03/14/82-03/19/82	.....
03/14/82-03/19/82	.....
03/14/82-03/19/82	.....
03/20/82	.....
02/25/82	.....
03/16/82-03/24/82	.....
02/11/82-02/14/82	.....
03/11/82	.....

04-09	2097430017	WESTERDAHL HAYWARD TYPESETTING.....
04-09	2097430018	ALICE LEGGETT.....
04-09	2097430026	LOS ANGELES TIMES.....
04-09	2097430027	COLUMBIA BOOKS, INC., PUBLISHERS.....
04-09	2097310003	THOMAS J LANKFORD.....
04-09	2097430004	CLAIRE BELDEN.....
04-09	2097430005	CLAIRE BELDEN.....
04-09	2097430006	CLAIRE BELDEN.....
04-09	2097430007	CLAIRE BELDEN.....
04-09	2097430008	CLAIRE BELDEN.....
04-09	2097430009	HOWARD SEELYE.....
04-09	2097430010	HOWARD SEELYE.....
04-09	2097430015	HOWARD SEELYE.....
04-09	2097430016	ARROWHEAD PURITAS WATERS, INC.....
04-09	2097430019	COSTA MESA STATIONERS.....
04-09	2097430023	LOUISE M. WILLET.....
04-09	2097430024	TRAVEL PARTNERS.....
04-09	2097430001	PACIFIC TELEPHONE.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT E BADHAM—Continued						
04-09	20597430020	TRAVEL PARTNERS.	03/20/82-03/23/82	ROUND TRIP AIRFARE FOR CONG. BADHAM FROM DULLES TO LAX ON OFFICIAL BUSINESS	378.00	
04-09	20597430025	ROBERT E BADHAM.	03/20/82-03/23/82	REIMB TO CONGRESSMAN FOR MILEAGE IN A PRIVATE AUTO ROUND TRIP FROM CAPITOL TO DULLES 50 MI @ 24c	12.00	
04-09	20597430003	TRAVEL PARTNERS.	03/07/82-03/14/82	R/T AIRFARE FOR STAFFER, CLAIRE BELDEN, BETWEEN LAX & DULLES ON OFFICIAL BUSINESS	258.00	
04-09	20597430010	TRAVEL PARTNERS.	03/14/82-03/19/82	A/F FOR STAFFER, HOWARD SELVEY FROM LONG BEACH TO NAT. & FROM DULLES TO ORANGE CTY.	472.00	
04-09	20597430011	HOWARD SELVEY.	03/14/82-03/19/82	REIMB TO STAFFER FOR MILEAGE IN A PVT AUTO TO LONG BEACH AIRPORT (50 MILES @ .24) ON OFFICIAL BUSINESS	12.00	
04-09	20597430012	HOWARD SELVEY.	03/14/82-03/19/82	REIMB TO STAFFER FOR MILEAGE IN A PVT AUTO FROM ORANGE COUNTY AIRPORT (12 MILES @ .24) ON OFCL BUSINESS	2.88	
04-09	20597430021	HERTZ SYSTEM INC.	01/20/82-01/24/82	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	354.85	
04-09	20597430022	HERTZ SYSTEM INC.	02/04/82-02/10/82	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	413.15	
04-09	20597430028	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	53.71	
04-09	20597430029	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAMS SENT ON OFFICIAL BUSINESS	32.21	
04-21	21115500021	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICE	274.52	
04-21	21117890017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	206.35	
04-28	21119900484	ANACAPA ASSOCIATES LTD.	04/01/82-04/30/82	180 NEWPORT CTR DR SUITE235 NEWPORT BEACH, CA 92660	2,658.00	
04-30	2123850008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		996.45	
04-30	2123850008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		185.52	
05-05	2123830028	THOMAS J LANKFORD	03/25/82	PRINT NEWSLETTER	5,461.20	
05-05	2123830007	LUCY DE MCKSKONYI.	04/16/82	REIMB FOR ATNDG NEWPORT HARBOR AREA CHAMBER OF COMMERCE MEETING REPRESENTING CONGRESSMAN, OFCL BUSINESS	10.00	
05-05	2123830024	COSTA MESA STATIONERS	03/25/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.62	
05-05	2123830025	PACIFIC CLIPPINGS	03/01/82-03/31/82	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00	
05-05	2123830026	NEWPORT STATIONERS	03/09/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.21	
05-05	2123830027	POSTAL INSTANT PRESS	04/01/82	PRINTING SERVICE FOR THE DISTRICT OFFICE	130.45	
05-05	2123830031	SAVIN CORPORATION	03/31/82	ADDITIONAL CHARGES FOR SAVIN MACHINE IN THE DISTRICT OFFICE	37.20	
05-05	2123830011	TRAVEL PARTNERS.	03/25/82-04/01/82	ROUND TRIP AIR FARE FOR CONG BADHAM BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS	385.00	
05-05	2123830016	ROBERT E BADHAM.	03/25/82-04/01/82	REIMB TO CONGRESSMAN FOR MILEAGE IN PRIVATE AUTO ROUND TRIP FROM CAPITOL TO DULLES (50 MILES @ 24c)	12.00	
05-05	2123830008	TRAVEL PARTNERS.	04/04/82-04/16/82	ROUND TRIP AIR FARE FOR STAFFER, KATHY WATHEN BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS	363.00	
05-05	2123830018	DIALCOM, INCORPORATED	02/01/82-02/28/82	MISCELLANEOUS COMPUTER SERVICES	101.52	
05-05	2123830019	DIALCOM, INCORPORATED	03/01/82-03/31/82	MISCELLANEOUS COMPUTER SERVICES	231.47	
05-05	2123830020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00	
05-05	2123830021	HAZELTINE CORPORATION	04/01/82-04/30/82	RENTAL OF COMPUTER CUPPLER FOR THE DISTRICT OFFICE	20.00	
05-05	2123830022	HAZELTINE CORPORATION	04/01/82-04/30/82	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00	
05-05	2123830023	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	RENTAL OF COMPUTER TERMINAL FOR THE WASHINGTON OFFICE	236.00	
05-05	2123830012	HERTZ SYSTEM INC.	02/11/82-02/14/82	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	362.18	
05-05	2123830013	HERTZ SYSTEM INC.	02/14/82-02/20/82	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	464.28	
05-05	2123830014	HERTZ SYSTEM INC.	03/05/82-03/08/82	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	191.49	
05-05	2123830003	ARGYLE NELSON	03/01/82-03/31/82	REIMB FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS (117 MILES @ 24c A MILE)	28.08	
05-05	2123830005	HOWARD SELVEY	03/01/82-03/31/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (531 MILES @ 24c)	127.44	
05-05	2123830006	LUCY DE MCKSKONYI	03/01/82-03/31/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 45 MI @ 24c	10.80	
05-05	2123830010	KATHY WATHEN	04/04/82-04/16/82	CAR RENTAL FOR STAFFER WHILE IN CALIFORNIA ON OFFICIAL BUSINESS	255.41	
05-05	2123830001	ARGYLE NELSON	03/18/82	REIMB FOR ATTENDING SADDLEBACK REGIONAL CHAMBER OF COMMERCE MTG, REPRESENTING CONGRESSMAN OFCL BUSINESS	8.00	

03/25/82	ARGYLE NELSON	REIMB FOR ATNUS NEWPORT HARBOR AREA CHAMBER OF COMMERCE LEGIS BREAKFAST, FOR CONGRESSMAN, OFCL BUSINESS.	10.00
04/01/82	ARGYLE NELSON	REIMB FOR ATTENDING ORANGE COUNTY CHAMBER OF COMMERCE LUNCHEON REPRESENTING CONGRESSMAN, OFCL BUSINESS.	10.00
04/04/82-04/16/82	KATHY WATHEN	ACCOMMODATIONS FOR STAFFER WHILE IN CALIFORNIA ON OFFICIAL BUSINESS.	280.67
03/01/82-03/31/82	C & P TELEPHONE	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	35.03
11/22/81	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR THE DISTRICT OFFICE - LATE BILLING DUE TO ERROR BY GSA.	283.23
04/05/82	NEWPORT STATIONERS	OFFICE SUPPLIES FOR THE DIST OFFICE	143.65
04/17/82	ARROWHEAD PURITAS WATERS, INC.	SPRING WATER SUPPLY FOR THE DIST OFFICE	17.86
04/21/82	THOMAS J LANKFORD	PRINT MAP	19.50
04/01/82-04/30/82	PACIFIC CLIPPINGS	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
04/01/82-04/30/82	PACIFIC CLIPPINGS	CLIPPING SERVICE FOR THE DIST OFFICE	359.10
04/29/82-05/02/82	PACIFIC CLIPPINGS	REIMB TO CONGRESSMAN FOR MILEAGE IN A PRIVATE AUTO R/T FROM CAPITOL TO DULLES, 50 MI @ 24¢.	12.00
04/29/82-05/02/82	ROBERT E BADHAM	ROUND TRIP AIRFARE FOR CONG. BADHAM BETWEEN DULLES & LAX	423.00
05/01/82-05/31/82	TRAVEL PARTNERS	RENTAL OF COMPUTER TERMINAL AND COMPUTER FOR THE WASHINGTON OFFICE	236.00
05/01/82-05/31/82	DATA TERMINALS AND COMMUNICATIONS	TIME SHARING AND MISCELLANEOUS COMPUTER SERVICES	1,071.35
05/01/82-05/31/82	DIALCOM, INCORPORATED	RENTAL OF COMPUTER TERMINAL H1510, SERIAL #203632, CUSTOMER #12685-034-028, FOR THE DISTRICT OFFICE.	60.00
05/01/82-05/30/82	HAZELTINE CORPORATION	RENTAL OF COMPUTER COUPLER, SERIAL #5375, CUSTOMER #12685-034-028	20.00
05/01/82-05/30/82	LYNN WINTERCORN	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (130 MILES @ 24¢)	31.20
05/01/82-05/30/82	LUCY DE WOGSKONYI	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (198 MILES @ 24¢)	47.52
05/01/82-05/30/82	HOWARD SEELYE	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (437 MILES @ 24¢)	104.88
05/01/82-05/03/82	ARGYLE NELSON	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (336 MILES @ 24¢)	80.64
04/01/82-04/30/82	WESTERN UNION TELEGRAPH COMPANY	TELEGRAMS SENT ON OFFICIAL BUSINESS	99.96
04/22/82	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR THE DIST OFFICE	361.16
05/12/82	POSTMASTER	400 - 20¢ STAMPS	80.00
04/01/82-04/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	196.46
05/01/82-05/30/82	ANACAPA ASSOCIATES LTD.	180 NEWPORT CTR DR SUITE235 NEWPORT BEACH, CA 92660	2,658.00
05/01/82-05/31/82	(EQUIPMENT ALLOWANCE CHARGED)		996.45
05/31	2148900476		802.60
05/31	2152670024	PHOTOGRAPHY FOR APRIL NEWSLETTER	75.00
06/07/82	RICHARD KOEHLER	PHOTOGRAPHY FOR AUGUST NEWSLETTER	88.85
04/01/82-04/30/82	INDEPENDENT NEWS PHOTO	MISCELLANEOUS PRINTING SERVICES FOR THE DISTRICT OFFICE	128.36
05/01/82-05/31/82	POSTAL INSTANT PRESS	MISCELLANEOUS PRINTING SERVICES FOR THE DISTRICT OFFICE	129.12
06/03/82-06/08/82	POSTAL INSTANT PRESS	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
06/03/82-06/08/82	PACIFIC CLIPPINGS	R/T AIRFARE FOR CONG. BADHAM BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS	760.00
06/03/82-06/08/82	TRAVEL PARTNERS	REIMB TO CONG FOR MILEAGE IN PVT AUTO ON OFCL BUSS BETWEEN CAPITOL AND DULLES 50 MI R/T AT 24¢ MI	24.00
06/03/82-06/08/82	ROBERT E BADHAM	REIMB TO CONG FOR MILEAGE IN PVT AUTO ON OFCL BUSS BETWEEN CAPITOL AND DULLES 50 MI R/T AT 24¢ MI	24.00
06/01/82-06/30/82	HAZELTINE CORPORATION	RENTAL OF COMPUTER TERMINAL H1510, SERIAL #203632, FOR USE IN THE DISTRICT OFFICE	60.00
06/01/82-06/30/82	HAZELTINE CORPORATION	RENTAL OF COMPUTER COUPLER, SERIAL #5375 FOR USE IN THE DISTRICT OFFICE	20.00
06/01/82-06/30/82	DIALCOM, INCORPORATED	TIME SHARING AND MISCELLANEOUS COMPUTER SERVICES	1,112.77
07/01/82-07/31/82	DATA TERMINALS AND COMMUNICATIONS	RENTAL OF COMPUTER TERMINAL FOR THE WASHINGTON OFFICE	236.00
03/20/82-04/01/82	HERTZ SYSTEM INC.	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	882.69
03/25/82-03/26/82	HERTZ SYSTEM INC.	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	37.49
04/29/82-05/03/82	HERTZ SYSTEM INC.	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	193.80
05/22/82-05/29/82	THE NEWPORT INN	MEALS AND ACCOMMODATIONS FOR STAFFER, GUY K. COOK WHILE IN CA ON OFFICIAL BUSINESS	747.42
05/01/82-05/31/82	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	399.49
06/30/82-05/30/83	AMERICAN ENTERPRISE INSTITUTE	ONE YR SUBSCRIPTION TO "FOREIGN POLICY" MAGAZINE	12.00
05/25/82	NEWPORT STATIONERS	OFFICE SUPPLIES FOR THE DISTRICT	50.14
05/15/82	ARROWHEAD PURITAS WATERS, INC.	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	27.06
03/02/82-04/02/82	CROWN TRUE VALUE	MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE	58.46
05/27/82	THOMAS J LANKFORD	FY CARDS	47.50
05/24/82	KATHY WATHEN	REIMBURSEMENT TO STAFFER FOR COFFEE BILL	27.37
04/11/82-05/10/82	PACIFIC TELEPHONS	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	46.75
05/13/82-05/16/82	TRAVEL PARTNERS	R/T AIR FARE FOR MEMBER	418.00
05/09/82-05/10/82	HERTZ SYSTEM INC.	CAR RENTAL FOR MEMBER WHILE IN CA OFFICE ON BUSINESS	35.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT E BADHAM—Continued						
06-21	2167200021	GUY K COOK	05/22/82-05/29/82	REIM FOR STAFFER FOR CAR RENTAL WHILE IN CA ON OFFICIAL BUSINESS	183.50	
06-21	2167200022	ARYLE NELSON	05/01/82-05/31/82	REIM TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 186 MILES AT 24¢ PER MILE	44.64	
06-21	2167200023	HOWARD SEELYE	05/01/82-05/31/82	REIM TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 477 MILES AT 24¢ PER MILE	114.48	
06-21	2167200024	CLAIRE BELDEN	05/01/82-05/31/82	REIM TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 57 MILES AT 24¢	13.68	
06-21	2167200030	GUY K COOK	05/22/82-05/29/82	REIMBURSEMENT TO STAFFER FOR GASOLINE FOR RENTAL CAR WHILE IN CA OFFICE	16.00	
06-21	2167200019	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	42.72	
06-21	2167200017	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	273.06	
06-29	2179890016	ANACAPA ASSOCIATES LTD.	06/01/82-06/30/82	180 NEWPORT CTR DR, SUITE235 NEWPORT BEACH, CA 92660	2,658.00	
06-29	2180400009	POSTMASTER	05/21/82	400 20¢ STAMPS	80.00	
06-30	2181900475	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,015.68	
06-30	2182210024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,474.13	
TOTAL					36,300.98	

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES						
04-05	2092430012	DAILY HERALD NEWS	03/01/82-08/31/82	6 MONTH SUBSCRIPTION	34.50	
04-05	2092430013	CHARLOTTE SUN	04/01/82-12/31/82	9 MONTH SUBSCRIPTION	39.00	
04-05	2092430015	CONGRESSIONAL QUARTERLY INC	04/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	324.00	
04-05	2092430011	L A BAFALIS	03/24/82-03/29/82	REIMB FOR ROUND TRIP AIRFARE DCA TO ORLANDO, FL - RETURN FROM ELGIN AF BASE (FT. WALTON BCH., FL)	437.00	
04-05	2092430009	RICHARD T NELSON	03/22/82-03/25/82	ROUND TRIP AIRFARE FORT MYERS-WASHINGTON NATIONAL & RETURN	398.00	
04-05	2092430014	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES	180.48	
04-05	2092430008	RICHARD T NELSON	02/27/82-03/21/82	GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	147.58	
04-05	2092430010	RICHARD T NELSON	02/12/82	MISCELLANEOUS CAB FARES; GRATUITIES; PARKING; BRIDGE TOLLS; NEWSPAPERS AND TELEPHONE CALLS	47.50	
04-07	2090520028	L A BAFALIS	03/12/82-03/17/82	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS; WASHINGTON NATIONAL (DCA) TO FORT MYERS, FL	204.00	
04-07	2090520029	L A BAFALIS	03/12/82-03/17/82	REIMB FOR R/T AIR FARE FOR OFFICIAL BUSINESS; DCA TO TALL, FL - RETURN - WEST PALM BEACH, FL TO DCA	515.00	
04-14	2098820005	ST PETERSBURG TIMES & EVENING IN	04/04/82-10/04/82	26 WEEKS SUBSCRIPTION	50.70	
04-14	2098820006	SUN COAST GONDOLIER, INC.	04/04/82-10/04/82	6 MONTH SUBSCRIPTION	10.00	
04-14	2098820007	ROLL CALL	01/01/82-01/01/83	SUBSCRIPTION	15.00	
04-14	2098820006	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE SERVICE, WASHINGTON OFFICE	289.60	
04-15	2097660001	THOMAS J LANKFORD	03/21/82	LETTER HEAD FOR NEWSLETTER	131.80	
04-15	2097660004	SOUTHERN BELL	02/17/82-03/17/82	TELEPHONE SERVICE - FORT PIERCE DISTRICT OFFICE	251.06	
04-15	2097660005	UNITED TELEPHONE CO OF FLORIDA	03/04/82	TELEPHONE SERVICE - FORT MYERS DISTRICT OFFICE	191.97	
04-15	2097660007	SOUTHERN BELL	03/17/82-04/17/82	TELEPHONE SERVICE FORT PIERCE DISTRICT OFFICE	264.39	
04-15	2097660008	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	180.60	
04-15	2097660009	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00	
04-15	2097660010	ADVANCED TECHNIQUES AND SYSTEMS	03/01/82-03/31/82	COMPUTER SERVICES	25.00	
04-15	2097660006	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAM	7.28	
04-15	2097660002	GSA, OAD, FINANCE DIVISION	03/22/82	FOR FTS SERVICE - FORT PIERCE DISTRICT OFFICE	21.75	
04-15	2097660003	TAMPA TRIBUNE	03/22/82	26 WEEK SUBSCRIPTION TO TAMPA TRIBUNE	48.50	
04-16	2105630014	THE NEW YORK TIMES SALES, INC	04/05/82-07/04/82	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	58.00	
04-16	2105630015	ADVANCED TECHNIQUES AND SYSTEMS	04/01/82-04/30/82	COMPUTER SERVICES	25.00	
04-16	2105630016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS	79.16	

04-19	2109600023	GENERAL SERVICES ADMINISTRATION.	04/01/82-06/30/82	FT MYERS FL 00000.	1,718.00
04-19	2109600037	GENERAL SERVICES ADMINISTRATION.	01/01/82-03/31/82	FT MYERS FL 00000.	28.00
04-21	2111500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	457.43
04-26	2113440001	LA BAFALIS.	04/01/82-04/20/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE DCA TO WEST PALM BEACH & RETURN DCA	418.00
04-28	2117890018	SUN BANK OF ST. LUCIE COUNTY	04/01/82-04/30/82	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
04-30	2119900327	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,064.58
04-30	2123850033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(178.27)
05-05	2123850007	WASHINGTON MONITOR, INC	04/28/82	PRINTING QUESTIONNAIRE	5,798.80
05-05	2123850003	WASHINGTON MONITOR, INC	04/11/82-12/31/82	SUBSCRIPTION TO WASHINGTON MONITOR (NEW ORDER)	69.95
05-05	2123400032	UNITED TELEPHONE CO OF FLORIDA	04/04/82	TELEPHONE SERVICE FT MYERS DIST OFFICE	367.91
05-05	2123400012	LA BAFALIS.	04/23/82-04/26/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL - DCA TO FT. MYERS, FL-ORLANDO TO DCA	339.00
05-05	2123400002	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES-MARCH	231.12
05-05	2123400004	C & P TELEPHONE	02/28/82-03/31/82	TELEPHONE SERVICE WASHINGTON OFFICE	165.49
05-05	2123400005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE-FT MYERS DIST OFFICE	48.50
05-05	2123400006	GSA, OAD, FINANCE DIVISION	04/30/82-05/04/82	FTS SERVICE-FT PIERCE DIST OFFICE	24.00
05-11	2125700006	LA BAFALIS.	04/30/82-05/04/82	REIMB FOR R/T AIR TRAVEL - WASHINGTON NATIONAL TO WEST PALM BEACH & RETURN	429.00
05-11	2130620004	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	14.00
05-12	2130540004	JOHN J MCNAVITT, JR	04/15/82-04/26/82	R/T AIR FARE - WASHINGTON ORLANDO/FT MYERS	301.00
05-12	2130540005	JOHN J MCNAVITT, JR	04/15/82-04/26/82	CAR RENTAL AND GASOLINE - OFFICIAL BUSINESS	568.57
05-12	2130540006	JOHN J MCNAVITT, JR	04/15/82-04/26/82	MEALS - HOTEL ACCOMMODATIONS, TIPS, NEWSPAPERS, PHONE CALLS, PARKING AND MISC WHILE ON OFFICIAL BUSINESS	245.78
05-14	213620002	SENTINEL STAR	06/01/82-06/30/82	1 MONTH SUBSCRIPTION, DAILY (SUNDAY) WDC OFC.	14.40
05-14	2136200003	UNITED TELEPHONE CO OF FLORIDA	05/04/82-05/19/82	TELEPHONE SERVICE FORT MYERS DISTRICT OFFICE	233.76
05-14	2136200001	LA BAFALIS.	05/06/82-05/11/82	REIMBURSEMENT FOR R/T AIRFARE - WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN	440.00
05-19	2137300001	AVON PARK SUN	05/19/82-11/19/82	NEWSPAPER SUBSCRIPTION	5.25
05-19	2137300006	SOUTHERN BELL	04/17/82-05/17/82	TELEPHONE SERV FOR FT PIERCE DIST OFFICE	328.51
05-19	2137300005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-25	2144400027	THE UNIVERSITY PRESSES OF FLORIDA	05/18/82	1981 FLA. STATISTICAL ABST. (PAPER)	18.00
05-25	2144120001	LA BAFALIS.	05/13/82-05/20/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE -- WASHINGTON NATIONAL TO WEST PALM BEACH & RETURN	440.00
05-25	2144400026	ADVANCED TECHNIQUES AND SYSTEMS	05/01/82-05/30/82	COMPUTER SERVICES	25.00
05-25	2144400025	C & P TELEPHONE	03/30/82-04/30/82	TELEPHONE SERVICE - WASHINGTON OFFICE	173.00
05-25	2145520022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	457.44
05-27	2146890018	SUN BANK OF ST. LUCIE COUNTY	05/01/82-05/30/82	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
05-27	2146890002	LA BAFALIS.	05/21/82-05/24/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN	440.00
05-31	2148500322	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,062.01
05-31	2152670008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		266.27
06-05	2153730002	THOMAS J LANKFORD	05/26/82	(5000 PRINT FINANCIAL AID BOOKLET, T/S)	895.50
06-05	2153730001	OFFICIAL AIRLINE GUIDE	06/01/82-11/30/82	NORTH AMERICAN (BLUE & WHITE) EDITION	53.90
06-05	2153730001	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - FORT MYERS DISTRICT OFFICE	48.50
06-05	2153730004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - FORT PIERCE DISTRICT OFFICE	24.00
06-09	2155710003	LA BAFALIS.	05/28/82-06/02/82	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH & RETURN	440.00
06-11	2160420017	THOMAS J LANKFORD	06/01/82	RE-ORDER STATIONERY & ENVELOPES	43.00
06-11	2160420016	SOUTHERN BELL	05/17/82-06/17/82	TELEPHONE SERVICE FOR FORT PIERCE DISTRICT OFFICE	332.74
06-11	2160830017	LA BAFALIS.	06/04/82-06/08/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL - WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN.	440.00
06-11	2160420018	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,127.60
06-11	2160420018	ADVANCED TECHNIQUES AND SYSTEMS	06/01/82-06/30/82	COMPUTER SERVICES	25.00
06-15	2162660009	NEWS-PRESS	07/01/82-01/01/83	6 MONTH SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	54.00
06-15	2162660001	ANN DECKER	06/07/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FORT PIERCE DISTRICT OFFICE	112.98
06-15	2162660008	UNITED TELEPHONE CO OF FLORIDA	06/04/82-06/18/82	TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE	181.36
06-15	2162660007	ADVANCED TECHNIQUES AND SYSTEMS	06/04/82	COMPUTER SERVICES	351.20
06-18	2169530022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	568.19
06-22	2169820013	LA BAFALIS.	06/10/82-06/15/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN.	440.00
06-23	2172850001	SENTINEL STAR COMPANY	06/18/82-12/17/82	26 WEEK NEWSPAPER SUBSCRIPTION	87.10
06-28	2173770008	C & P TELEPHONE	04/30/82-05/31/82	TELEPHONE SERVICE - WASHINGTON OFFICE	167.27
06-29	2179890017	SUN BANK OF ST. LUCIE COUNTY	06/01/82-06/30/82	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. L. A. BAFALIS—Continued						
06-30	2181900321	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	NEWSLETTER 184-500, NEWSLETTER 212-000	1,062.01	
06-30	2182210008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	248.51	
				ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT		
				FIS SERVICE & EQUIPMENT		
				DUAL ACCESS FOR FEBRUARY		
				COMPUTER SERVICES FOR APRIL		
				MONTHLY CHARGES		
				500 REPRINTS OF CONGRESSIONAL RECORD STATEMENT		
				PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE		
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		6,724.76
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		257.53
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		16.02
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		78.79
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		40.51
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		975.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		27.09
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		29.39
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		12.38
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		105.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		105.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		105.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		105.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		33.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		96.34
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		194.79
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		120.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		38.09
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		75.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		35.62
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		1,500.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		200.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		99.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		100.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		1,264.58
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		1,007.70
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		17.66
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		271.78
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		105.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		105.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		52.50
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		181.62
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		100.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		12.37
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		975.00
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		238.55
				WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		1,500.00
OFFICE OF THE HON. DONALD A BAILEY						
OFFICIAL EXPENSES						
04-05	2092430018	CANTRELL/CUTTER PRINTING, INC.	03/22/82	NEWSLETTER 184-500, NEWSLETTER 212-000		
04-05	2092430018	BELL OF PENNSYLVANIA	03/13/82-04/12/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT		
04-05	2092430017	BELL OF PENNSYLVANIA	03/10/82-04/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT		
04-05	2092430017	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE & EQUIPMENT		
04-08	2097710024	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY		
04-08	2097710025	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		
04-08	2097710026	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES		
04-15	2104620018	CANTRELL/CUTTER PRINTING, INC.	03/31/82	500 REPRINTS OF CONGRESSIONAL RECORD STATEMENT		
04-15	2104620017	BELL OF PENNSYLVANIA	03/25/82-04/24/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE		
04-15	2104620012	DON BAILEY	03/04/82-03/09/82	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		
04-15	2104620013	DON BAILEY	03/12/82-03/14/82	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		
04-15	2104620014	DON BAILEY	03/18/82-03/21/82	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		
04-15	2104620015	DON BAILEY	03/26/82-03/29/82	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		
04-15	2104620016	DON BAILEY	04/01/82-04/30/82	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES		
04-15	2104620017	TERMINAL DATA CORPORATION	03/01/82-03/31/82	APRIL LEASE OF SOUND ENCLOSURE AND WORKSTATION		
04-15	2104620018	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE		
04-21	2111530014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		
04-27	2113640004	MEDIAWIRE	03/26/82-03/31/82	TRANSMISSION OF NEWS RELEASES		
04-27	2113640001	BELL OF PENNSYLVANIA	03/28/82-04/27/82	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE		
04-27	2113640001	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH		
04-27	2113640003	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE		
04-28	2117890019	ANN M MARTIN	04/01/82-04/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG, PA 15601		
04-28	2117890020	MONESSEN CIVIC CENTER AUTHORITY	04/01/82-04/30/82	MONESSEN CIVIC CENTER MONESSEN, PA 15062		
04-28	2117890021	CITY OF ARNOLD	04/01/82-04/30/82	77 UNIVERSAL RD PITTSBURGH, PA 15235		
04-28	2117890022	LUCY M BELOTTI	04/01/82-04/30/82	MUNICIPAL BLDG 1829 FIFTH AVE, ARNOLD, PA 15068		
04-30	2119900430	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			
04-30	2123850009	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			
05-05	2124550009	BELL OF PENNSYLVANIA	04/10/82-05/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE		
05-05	2124550010	BELL OF PENNSYLVANIA	04/13/82-05/12/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE		
05-05	2124550005	DON BAILEY	04/01/82-04/19/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES) PLUS TOLLS		
05-05	2124550006	DON BAILEY	04/22/82-04/26/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO (420 MILES) PLUS TOLLS		
05-05	2124550007	DON BAILEY	04/29/82	WASHINGTON, DC TO GREENSBURG, PA BY PRIVATE AUTO (210 MILES) PLUS TOLLS		
05-05	2124550007	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE & EQUIPMENT		
05-12	2131800008	MEDIAWIRE	04/28/82	NEWS RELEASE TRANSMISSION		
05-12	2131800007	BELL OF PENNSYLVANIA	04/25/82-05/24/82	PENN HILLS DISTRICT OFFICE, TELEPHONE SERVICE		
05-12	2131800005	DIALCOM, INCORPORATED	05/01/82-05/31/82	HAY TIMES-PARING		
05-25	2145810013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		
05-27	2146890019	ANN M MARTIN	05/01/82-05/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG, PA 15601		

TOTAL

32,987.42

05-27	2146890020	MOMENSON CIVIC CENTER AUTHORITY	05/01/82-05/30/82	200.00
05-27	2146890021	LUCY M BELOTTI	05/01/82-05/30/82	99.00
05-27	2146890022	CITY OF ARNOLD	05/01/82-05/30/82	100.00
05-27	2146600007	MEDIAWIRE	05/11/82	90.00
05-27	2146600007	DON BAILEY	05/11/82	12.18
05-27	2146600004	C & P TELEPHONE	04/01/82-04/30/82	96.34
05-27	2146600005	TERMINAL DATA CORPORATION	04/01/82-05/31/82	15.00
05-27	2146600006	C & P TELEPHONE	04/01/82-04/30/82	35.96
05-31	2148900423	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	1,290.57
05-31	2152670029	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	(1,011.66)
06-04	2153600021	BELL OF PENNSYLVANIA	05/13/82-06/12/82	287.82
06-04	2153600022	BELL OF PENNSYLVANIA	05/10/82-06/09/82	13.42
06-04	2153600023	BELL OF PENNSYLVANIA	04/28/82-05/27/82	17.73
06-18	2166800022	BELL OF PENNSYLVANIA	05/25/82-06/24/82	17.73
06-18	2166800020	DIALCOM, INCORPORATED	06/01/82-06/30/82	1,031.84
06-18	2166800021	TERMINAL DATA CORPORATION	06/01/82-06/30/82	16.00
06-18	2166800024	C & P TELEPHONE	05/01/82-05/31/82	119.65
06-18	2169500015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	237.11
06-18	2166800023	GSA, OAD, FINANCE DIVISION	05/22/82	85.76
06-23	2173800026	BELL OF PENNSYLVANIA	05/28/82-06/27/82	27.26
06-23	2173800019	DON BAILEY	05/04/82	96.00
06-23	2173800020	DON BAILEY	05/06/82-05/11/82	105.00
06-23	2173800021	DON BAILEY	05/12/82-05/19/82	105.00
06-23	2173800022	DON BAILEY	05/21/82-05/23/82	105.00
06-23	2173800023	DON BAILEY	05/28/82	52.50
06-23	2173800024	GSA, OAD, FINANCE DIVISION	06/22/82	19.64
06-29	2179890018	ANN M MARTIN	05/01/82-05/31/82	22.97
06-29	2179890019	MOMENSON CIVIC CENTER AUTHORITY	06/01/82-06/30/82	1,500.00
06-29	2179890020	LUCY M BELOTTI	06/01/82-06/30/82	200.00
06-29	2179890021	CITY OF ARNOLD	06/01/82-06/30/82	99.00
06-30	2181900423	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1,303.90
06-30	2182210025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	236.51
				24,538.80

TOTAL

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

04-08	2096470013	METRO PRINTING & MAILING SERVICES, INC.	03/15/82	2,113.44
04-08	2096470016	TBS INDUSTRIES, INC.	03/09/82	184.26
04-08	2096470017	THOMAS J LANKFORD	03/05/82	58.00
04-08	2096470018	THOMAS J LANKFORD	03/12/82	58.00
04-08	2096470019	THOMAS J LANKFORD	03/18/82	58.00
04-08	2096470020	GLOBAL TRAVEL SERVICE	03/16/82	10.00
04-08	2096470021	BUCHAN INDUSTRIES	03/16/82	45.00
04-08	2096470022	I.A. HUGHES & CO.	03/17/82-03/31/82	31.03
04-08	2096470023	WENDELL BAILEY	02/25/82-03/11/82	14.80
04-08	2096470024	UNITED TELEPHONE SYSTEM	02/12/82-03/11/82	83.45
04-08	2096470025	SOUTHWESTERN BELL	02/05/82-03/04/82	87.61
04-08	2096470026	AMERICAN EXPRESS CO	02/10/82-04/30/82	139.00
04-08	2096470027	DIALCOM, INCORPORATED	02/01/82-02/28/82	165.11
04-08	2096470028	CONGRESSIONAL PHOTO SHOPPE	02/01/82-02/28/82	100.00
04-08	2096470029	OFFICE OF ADMINISTRATION	01/22/82	45.00
				2,113.44
				24,538.80

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	2096470020	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	161.77	
04-08	2096470014	GSA, OAD, FINANCE DIVISION	02/22/82-03/21/82	FTS SERVICE	31.90	
04-15	2103600001	UNIVERSAL BINDERY, INC	03/31/82	FOLDING EXPENSE OF DISTRICT NEWSPAPER	1,027.27	
04-15	2103600007	WENDELL BAILEY	03/03/82	REIMBURSEMENT FOR EXPENSE OF DINNER WITH CONSTITUENT IN DC	45.54	
04-15	2103600002	UNITED TELEPHONE SYSTEM	03/01/82-03/31/82	DISTRICT OFFICE TELEPHONE EXPENSE	441.65	
04-15	2103600004	UNITED TELEPHONE SYSTEM	02/22/82-03/21/82	DISTRICT OFFICE TELEPHONE EXPENSE	71.31	
04-15	2103600005	CENTRAL TELEPHONE	03/20/82-04/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	33.17	
04-15	2103600003	EXECUTIVE BECROFT INC.	03/18/82	EXPENSE OF CHARTER FROM KC TO JEFFERSON CITY (IN-DISTRICT) FOR MEMBER	364.75	
04-15	2103600006	THE NEW JEFFERSON CITY FLYING SVC., INC.	03/23/82	EXPENSE OF CHARTER FROM JEFFERSON CITY TO ST LOUIS FOR MEMBER (IN-DISTRICT)	175.00	
04-15	2103600008	JEFFERSON CITY-DOWNTOWN HOLIDAY INN	03/04/82-03/24/82	EXPENSE OF MEMBERS LODGING WHILE TRAVELING IN-DISTRICT	122.01	
04-15	2103600011	VIRGINIA L WEBB	01/07/82-02/23/82	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 539 MI AT 24	93.60	
04-15	2104630005	PATRICK L KING	01/19/82-02/16/82	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 390 MI AT 24	46.50	
04-15	2103600009	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	11.30	
04-21	2111560031	WESTERN UNION TELEGRAPH COMPANY	03/06/82	TELEGRAM EXPENSE	271.88	
04-21	2111560031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	900.00	
04-28	2117890023	CENTRAL MISSOURI REALTY CO	04/01/82-04/30/82	105 W HIGH STREET JEFFERSON CITY MO	380.00	
04-28	2117890024	JERRY L. GILMORE	04/01/82-04/30/82	1039 KINGS HIGHWAY ROLLA MO	285.00	
04-28	2117890025	LEO C & BERNADETTE W KRIETE	04/01/82-04/30/82	319 LAFAYETTE ST. WASHINGTON, MO	1,056.14	
04-30	2119900299	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		416.30	
04-30	2123850034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		130.50	
05-05	2124550011	MISSOURI POWER & LIGHT	04/01/82-04/30/82	DISTRICT OFFICE UTILITY EXPENSE	30.00	
05-05	2124550012	UNION ELECTRIC	02/26/82-03/25/82	DISTRICT OFFICE UTILITY EXPENSE	45.00	
05-05	2124550013	BILL'S JANITORIAL SERVICE	02/25/82-03/26/82	DISTRICT OFFICE JANITORIAL EXPENSE	30.00	
05-05	2124550014	T.A. HUGHES & CO.	03/01/82-03/31/82	DISTRICT OFFICE JANITORIAL EXPENSE	45.00	
05-05	2124550015	TYLER'S KEY SHOP	04/14/82-04/30/82	DISTRICT OFFICE EXPENSE OF CHANGING DOOR LOCK	30.20	
05-05	2124550017	WENDELL BAILEY	03/02/82-03/09/82	REIMBURSEMENT FOR EXPENSE OF LUNCH WITH CONSTITUENTS IN DC	55.65	
05-05	2124550020	THOMAS J LANKFORD	04/09/82-04/21/82	2 WEEKLY COLUMNS - TS - PRINT LETTERHEADS - 2 C.	224.40	
05-05	2124550021	THOMAS J LANKFORD	03/29/82	WEEKLY COLUMN - TS	58.00	
05-05	2124550022	THOMAS J LANKFORD	04/05/82	PRINT WEEKLY COLUMN - TS	58.00	
05-05	2124550022	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS EXPENSE FOR MARCH 1982	222.17	
05-05	2124550018	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	85.15	
05-05	2124550019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS EXPENSE	31.90	
05-11	2130620005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	18.00	
05-12	2131800014	SPECTRE GRAPHICS	05/05/82	TYPESETTING, PASTE-UP & LAYOUT OF DISTRICT NEWSPAPER	235.00	
05-12	2131800020	THE TIPTON TIMES	04/30/82-04/29/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
05-12	2131800021	THE TIPTON TIMES	04/30/82-04/29/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00	
05-12	2131800033	NEWS TRIBUNE COMPANY	04/30/82-04/29/83	ANNUAL NEWSPAPER SUBSCRIPTION	48.00	
05-12	2131800015	METRO BUSINESS FORMS	04/13/82	CONTINUOUS FRANK LABELS	631.53	
05-12	2131800016	ELECTRONIC BUSINESS EQUIPMENT, INC.	03/15/82	DISTRICT OFFICE PAPER SUPPLIES	180.32	
05-12	2131800017	ELECTRONIC BUSINESS EQUIPMENT, INC.	04/15/82	DISTRICT OFFICE PAPER SUPPLIES	26.00	
05-12	2131800019	THOMAS J LANKFORD	04/27/82-04/28/82	PRINT WEEKLY COLUMN - TS REORDER WEEKLY COLUMN	90.00	
05-12	2131800008	SOUTHWESTERN BELL	04/05/82-05/04/82	DISTRICT OFFICE TELEPHONE EXPENSE, WASH OFFICE	69.21	
05-12	2131800009	UNITED TELEPHONE SYSTEM	03/12/82-04/11/82	DISTRICT OFFICE TELEPHONE EXPENSE, ROLLA	81.59	
05-12	2131800010	CENTRAL TELEPHONE	04/20/82-05/19/82	DISTRICT OFFICE TELEPHONE EXPENSE, WILLOW	81.60	
05-12	2131800011	UNITED TELEPHONE SYSTEM	03/22/82-04/21/82	DISTRICT OFFICE TELEPHONE EXPENSE, WAYNESVILLE	63.33	

OFFICE OF THE HON. WENDELL BAILEY—Continued

05-12	2131800012	MISSOURI POWER & LIGHT	03/26/82-04/25/82	DISTRICT OFFICE UTILITY EXPENSE	107.46
05-12	2131800013	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER EXPENSE	975.00
05-12	2131800014	HOLIDAY INN	04/08/82-04/28/82	EXPENSE OF MEMBER LODGING WHILE TRAVELING (IN-DISTRICT)	95.47
05-13	2131800023	WENDELL BAILEY	04/04/82-05/01/82	IN-DISTRICT TRAVEL BY MEMBER'S PRIVATE AIRPLANE (348 STATUTE MILES @ 70¢/MILE)	57.28
05-13	2131800026	WENDELL BAILEY	04/18/82-05/01/82	IN-DISTRICT TRAVEL BY MEMBER'S PRIVATE AIRPLANE (348 STATUTE MILES @ 70¢/MILE)	243.60
05-13	2131800026	WENDELL BAILEY	04/02/82-04/03/82	REIMBURSEMENT FOR EXPENSE OF CAR RENTAL WHILE TRAVELING (IN-DISTRICT)	72.94
05-21	2140800001	WENDELL BAILEY	02/25/82	WASHINGTON NATL AIRPORT - ST LOUIS INTERNATIONAL AIRPORT	166.00
05-21	2140800002	WENDELL BAILEY	03/01/82	ST LOUIS INTERNATIONAL AIRPORT - WASHINGTON NATL AIRPORT	207.00
05-21	2140800003	WENDELL BAILEY	03/04/82-03/08/82	ROUND TRIP WASHINGTON NATL AIRPORT TO KANSAS CITY INTERNATIONAL AIRPORT	29.00
05-21	2140800004	WENDELL BAILEY	03/11/82-03/16/82	ROUND TRIP WASHINGTON NATL AIRPORT TO KANSAS CITY INTERNATIONAL AIRPORT	218.00
05-21	2140800005	WENDELL BAILEY	03/18/82-03/23/82	ROUND TRIP WASHINGTON NATL A/P TO KANSAS CITY INTERNATIONAL A/P AND ST LOUIS INTERNATIONAL A/P TO WASH NATL A/P	414.00
05-21	2140800006	WENDELL BAILEY	03/25/82-03/29/82	WASH NATL/ST LOUIS INTERNATIONAL COLUMBIA REGIONAL/JEFF CITY MEMORIAL/ST LOUIS INTERNATIONAL/WASHINGTON NATL AIRPORTS	480.00
05-21	2139720003	POSTMASTER	05/11/82	POSTAGE STAMPS	100.00
05-21	2140800007	WENDELL BAILEY	03/04/82-03/29/82	IN-DISTRICT TRAVEL BY PRIVATE CAR (1,637 MILES @ 24¢/MILE)	392.88
05-21	2140800008	WENDELL BAILEY	01/19/82-03/23/82	REIMBURSEMENT FOR PARKING FEES	20.50
05-21	2140800009	WENDELL BAILEY	01/19/82-03/23/82	REIMBURSEMENT FOR LUNCHES WHILE TRAVELING IN DISTRICT	8.20
05-25	2145410018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	272.97
05-27	2145640013	METRO PRINTING & MAILING SERVICES, INC	05/17/82	PRINTING EXPENSE OF DISTRICT NEWSPAPER	4643.70
05-27	21466800019	PROFESSIONAL FARMERS OF AMERICA, INC	04/26/82-04/25/83	EXPENSE OF SUBSCRIPTION TO PUBLICATION	88.00
05-27	21466800023	CENTRAL MISSOURI REALTY CO	05/01/82-05/30/82	105 W HIGH STREET JEFFERSON CITY MO	900.00
05-27	2146890024	JERRY L. GILMORE	05/01/82-05/30/82	1039 KINGS HIGHWAY ROLLA MO	380.00
05-27	2146890025	LEO C & BERNADETTE W KRIETE	05/01/82-05/30/82	319 LAFAYETTE ST. WASHINGTON MO	285.00
05-27	2145640009	UNION ELECTRIC	03/25/82-04/26/82	DISTRICT OFFICE UTILITIES	16.32
05-27	2145640010	BILL'S JANITORIAL SERVICE	04/01/82-04/30/82	JANITORIAL EXPENSES DISTRICT OFFICE	30.00
05-27	2145640011	T.A. HUGHES & CO.	05/01/82-05/31/82	DISTRICT OFFICE JANITORIAL EXPENSES	45.00
05-27	2145640012	WENDELL BAILEY	05/10/82	REIMBURSEMENT FOR EXPENSE OF FELL-TIP ITALIC PENS FOR OFFICE USE	13.16
05-27	2145640018	WENDELL BAILEY	05/19/82	REIMBURSEMENT FOR EXPENSE OF LUNCH WITH CONSTITUENT	28.40
05-27	2145640004	GENERAL TELEPHONE CO OF THE MIDWEST	01/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	1.26
05-27	2145640005	UNITED TELEPHONE SYSTEM	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE EXPENSE	289.91
05-27	2145640006	SOUTHWESTERN BELL	04/12/82-05/11/82	DISTRICT OFFICE TELEPHONE EXPENSE	98.11
05-27	2145640007	AMERICAN EXPRESS CO	05/05/82-06/04/82	DISTRICT OFFICE TELEPHONE EXPENSE	95.57
05-27	2146600008	AMERICAN EXPRESS CO	04/02/82-04/19/82	WASHINGTON, D.C./ST LOUIS, MO/COLUMBIA, MO/KANSAS CITY, MO/WASHINGTON, DC FOR MEMBER	354.00
05-27	2146600009	AMERICAN EXPRESS CO	04/07/82	WASHINGTON, D.C. TO ST LOUIS, MO FOR MEMBER	207.00
05-27	2146600010	AMERICAN EXPRESS CO	05/03/82-05/06/82	KANSAS CITY, MO/WASHINGTON, D.C./KANSAS CITY, MO FOR MEMBER	314.00
05-27	2146600011	AMERICAN EXPRESS CO	04/22/82-04/26/82	WASHINGTON, D.C./KANSAS CITY, MO/ST LOUIS, MO/WASHINGTON, D.C. FOR MEMBER	414.00
05-27	2146600012	AMERICAN EXPRESS CO	03/08/82	EXP OF TICKET UPGRADE MEMBER WAS HOLDING A COMM AIR TKT FM KANSAS CITY TO DC & RTN TO DC FM ST LOUIS	87.00
05-27	2146600017	AERO CHARTER INC	05/15/82-05/15/82	EXPENSE OF TRAVEL BY CHARTER FROM ST. LOUIS TO HERMANN (IN-DISTRICT) FOR MEMBER & GERMAN AMBASSADOR	375.00
05-27	2146600013	AMERICAN EXPRESS CO	03/22/82	EXPENSE OF DINNER WITH CONSTITUENTS (IN-DISTRICT)	36.25
05-27	2146600014	AMERICAN EXPRESS CO	03/26/82	EXPENSE OF MEMBERS LODGING WHILE TRAVELING (IN-DISTRICT)	66.38
05-27	2146600015	AMERICAN EXPRESS CO	04/01/82	EXPENSE OF DINNER WITH CONSTITUENTS IN DC	39.03
05-27	2146600016	AMERICAN EXPRESS CO	04/22/82	EXPENSE OF DINNER WITH CONSTITUENTS IN DC	42.96
05-27	2146600017	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	100.24
05-31	2148900295	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,080.00
05-31	2152670009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		671.15
06-10	2160510006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	52.00
06-18	2167640004	COMPRINT	05/21/82	EXPENSE OF COMPOSITION & PRESSWORK FOR DISTRICT NEWSPAPER	3,950.50
06-18	2167640005	METRO PRINTING & MAILING SERVICES, INC	05/14/82-05/21/82	EXPENSE OF PRINTING DISTRICT NEWSPAPER	6,025.80
06-18	2167640006	THOMAS J LANKFORD	04/16/82	PRINT 2 WEEKLY COLUMNS - T/S	116.00
06-18	2167640008	WENDELL BAILEY	05/04/82-05/27/82	TRAVEL BY COMMERCIAL AIR - ST LOUIS TO KANSAS CITY	78.00
06-18	2167640016	WENDELL BAILEY	05/04/82-05/27/82	REIMBURSEMENT TO MEMBER FOR EXPENSE OF LUNCH IN DC WITH CONSTITUENTS	66.55
06-18	2167640017	THOMAS J LANKFORD	06/01/82-05/07/82	2 WEEKLY COLUMNS - T/S	130.00
06-18	2167640018	THOMAS J LANKFORD	06/01/82	PRINT 2 WEEKLY COLUMNS - T/S PRINT NEWS STORY - T/S	158.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WENDELL BAILEY—Continued						
06-18	2167640012	GENERAL TELEPHONE CO OF THE MIDWEST	06/07/82	DISTRICT OFFICE TELEPHONE EXPENSE		1.32
06-18	2167640011	WENDELL BAILEY	04/26/82	TRAVEL BY COMMERCIAL AIR FROM ST LOUIS TO WASHINGTON, DC		207.00
06-18	2167640017	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER EXPENSE FOR JUNE 1982		1,094.00
06-18	2167640013	GENE WESLER	05/15/82	CHARTER EXPENSES FOR MEMBER WHILE TRAVELING IN DISTRICT		225.70
06-18	2167640019	OFFICE OF ADMINISTRATION	05/21/82-05/23/82	EXPENSE OF MEMBERS TRAVEL IN DISTRICT ON STATE GOVT AIR CRAFT (ST LOUIS TO JEFFERSON CITY)		72.60
06-18	2167640010	WENDELL BAILEY	04/15/82	EXPENSE OF MEMBERS LODGING WHILE TRAVELING IN DISTRICT		31.20
06-18	2167640011	WENDELL BAILEY	04/24/82	EXPENSE OF MEMBERS LODGING WHILE TRAVELING IN DISTRICT		28.26
06-18	2167640014	HOLIDAY INN	05/15/82	LODGING EXPENSE FOR MEMBER WHILE TRAVELING IN DISTRICT		30.00
06-18	2167640018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/22/82-05/31/82	LOCAL TELEPHONE SERVICE		339.09
06-18	2167640006	GSA, OLD FIDANCE DIVISION	05/22/82	FIS EXPENSE		31.90
06-22	2169820014	UNION ELECTRIC	04/27/82-05/24/82	UTILITY EXPENSE OF DISTRICT OFFICE		14.28
06-22	2169820015	MISSOURI POWER & LIGHT	04/29/82-05/27/82	DISTRICT OFFICE UTILITY EXPENSE		109.45
06-22	2169820016	UNITED TELEPHONE SYSTEM	04/22/82-05/21/82	DISTRICT OFFICE TELEPHONE EXPENSE		80.50
06-22	2169820017	CENTRAL TELEPHONE	05/20/82-06/19/82	DISTRICT OFFICE TELEPHONE EXPENSE		35.93
06-22	2169820018	UNITED TELEPHONE SYSTEM	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE EXPENSE		280.34
06-29	2179890022	CENTRAL MISSOURI REALTY CO	06/01/82-06/30/82	105 W HIGH STREET JEFFERSON CITY, MO		900.00
06-29	2179890023	JERRY L. GILMORE	06/01/82-06/30/82	1039 KINGS HIGHWAY ROLLA MO		380.00
06-29	2179890024	LEO C & BERNADETTE W KRIETE	06/01/82-06/30/82	319 LAFAYETTE ST. WASHINGTON, MO		285.00
06-30	2181900292	(EQUIPMENT ALLOWANCE CHARGED)				1,091.47
06-30	2182210009	(STATIONERY ALLOWANCE CHARGED)				358.53
TOTAL						44,274.95
ADJUSTMENTS/REFUNDS						
02-27	2112990016	GENERAL TELEPHONE CO OF THE MIDWEST	01/26/82-02/25/82	REFUND DUE TO FINAL ACCOUNT REFUND		(38.17)
TOTAL						(38.17)
OFFICE OF THE HON. DOUG BARNARD JR						
OFFICIAL EXPENSES						
04-07	2090550001	THE AUGUSTA NEWS-REVIEW	01/04/82-12/31/82	RENEW SUBSCRIPTION FOR 1982 FOR WASHINGTON OFFICE FOR OFFICIAL USE		10.00
04-07	2090550002	THE AUGUSTA NEWS-REVIEW	01/04/82-12/31/82	RENEW SUBSCRIPTION FOR 1982 FOR ATHENS OFFICE FOR OFFICIAL USE		10.00
04-07	2090550010	SMITHSONIAN INSTITUTION	03/12/82	PAYMENT FOR 8 VOLUMES FOR OFFICIAL BUSINESS		102.49
04-07	2090550011	DAVID R RAMAGE	03/15/82	PAYMENT FOR LETTERS FOR CYSTIC FIBROSIS FOR OFFICIAL USE		17.00
04-07	2090550012	CONGRESSIONAL TEXTILE CAUCUS	01/04/82-12/31/82	1982 MEMBERSHIP DUES FOR OFFICIAL USE		100.00
04-07	2090550013	THE AUGUSTA NEWS-REVIEW	01/04/81-12/31/81	PAYMENT FOR 1981 SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL USE		10.00
04-07	2090550014	THE AUGUSTA NEWS-REVIEW	01/04/81-12/31/81	PAYMENT FOR 2ND 1981 SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL USE		10.00
04-07	2090550015	THE AUGUSTA NEWS-REVIEW	02/23/82-03/23/82	PHONE SERVICE FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS FOR MARCH		159.34
04-07	2090550006	SOUTHERN BELL	02/22/82-03/22/82	PHONE SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS FOR MARCH		315.58
04-07	2090550007	SOUTHERN BELL	03/18/82-03/28/82	REMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT - WASH/AUGUSTA/WASH		340.00
04-07	2090550004	DOUG BARNARD, JR	03/25/82-03/28/82	REMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT - WASH/AUGUSTA/WASH		340.00
04-07	2090550005	DOUG BARNARD, JR	11/01/81-12/31/81	PAYMENT FOR DEC COMPUTER SERVICES FOR OFFICIAL USE		463.57
04-07	2090550016	DIALCOM, INCORPORATED	03/20/82	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		38.87

04-07	2090520030	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR JAN LONG DISTANCE SERVICE FOR OFFICIAL BUSINESS	84.54
04-07	2090550008	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	PAYMENT FOR TELEPHONE CHARGES FOR FEB FOR OFFICIAL USE FOR AUGUSTA	46.70
04-07	2090550009	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	PAYMENT FOR TELEPHONE CHARGES FOR FEB FOR OFFICIAL USE IN ATHENS	293.80
04-08	2095840024	PARKER PUBLISHING CO., INC.	02/01/82-02/28/82	PAYMENT FOR 1 SPEAKERS LIFETIME LIBRARY EDITION FOR OFFICIAL USE	28.32
04-08	2095840019	XEROX CORPORATION	03/19/82	PAYMENT FOR DEVELOPER FOR MACHINE IN ATHENS DISTRICT OFFICE FOR OFFICIAL USE	24.86
04-08	2095840016	FERGUSON'S	03/23/82	PAYMENT FOR INDEX CARDS, LABELS & CALENDAR FOR OFFICIAL USE IN AUGUSTA OFFICE	19.40
04-08	2095840015	MELISSA A KILPATRICK	12/30/81-01/19/82	REIMBURSEMENT FOR MARCH TRAVEL WHILE ON OFFICIAL BUSINESS 358 MILES @ 24¢	11.76
04-08	2095840017	DIALCOM, INCORPORATED	03/01/82-03/31/82	REIMBURSEMENT FOR APRIL COMPUTER SERVICES	868.70
04-08	2095840018	DIALCOM, INCORPORATED	02/01/82-02/28/82	REIMBURSEMENT FOR MARCH IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1103 MILES @ 24¢	360.00
04-08	2095840020	DOUG BARNARD, JR.	04/01/82-04/30/82	REIMBURSEMENT FOR MARCH IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 999 MILES @ 24¢	244.72
04-08	2095840022	CALVIN THORNTON	03/01/82-03/31/82	REIMBURSEMENT FOR MARCH IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1501 MILES @ 24¢	360.24
04-08	2095840023	DAVID L MORETZ	03/01/82-03/31/82	REIMBURSEMENT FOR MARCH IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1501 MILES @ 24¢	360.24
04-08	2095840031	TED L. HAMMOCK	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	64.95
04-15	2104630006	HOUSE RECORDING STUDIO	04/01/82-06/30/82	ATHENS GA 00000	1,333.00
04-21	2109600025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	226.38
04-21	2115000025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	PRINTING OF 208,000 NEWSLETTERS FOR OFFICIAL USE	3,471.35
04-27	2113640019	DAVID R RAMAGE	04/02/82	RENEW WASH OFFICE SUBSCRIPTION FOR 3 MONTHS FOR OFFICIAL USE	32.00
04-27	2113640017	NEW YORK TIMES	04/05/82-07/04/82	RENEW ATHENS OFFICE SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE	32.40
04-27	2113640012	ATHENS BANNER HERALD	05/01/82-04/30/83	12 MONTH SUBSCRIPTION TO BRIEFINGS FOR ATHENS OFFICE FOR OFFICIAL USE	36.00
04-27	2113640013	DEAN RISK CENTER	04/13/82-04/13/83	REIMBURSEMENT FOR LODGING FOR ROBERTA BUSH, STAFF MEMBER ON OFFICIAL BUSINESS TO WASHINGTON	260.96
04-27	2113640008	DOUG BARNARD, JR.	04/05/82-04/09/82	PRINTING OF TWO CERTIFICATES FOR OFFICIAL USE	10.00
04-27	2113640014	THE MCGREGOR COMPANY, INC.	03/25/82	REIMBURSEMENT FOR ONE WAY AIRFARE WASH-AUGUSTA FOR OFFICIAL BUSINESS	170.00
04-27	2113640016	DOUG BARNARD, JR.	04/05/82-04/09/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE AUGUSTA-WASH-AUGUSTA FOR OFFICIAL BUSINESS	286.00
04-27	2113640007	ROBERTA H. BUSH	04/05/82-04/09/82	REIMB FOR R/T AUTO TRIP WASH-AUGUSTA-WASH AND AUTO TRIP AUGUSTA-ATHENS WHILE ON OFCL BUSS -	312.00
04-27	2113640010	BILLYE HANSFORD	04/07/82-04/19/82	1300 @ 24	48.81
04-27	2113640015	C & P TELEPHONE	03/01/82-03/31/82	PYMT FOR MARCH DATA PHONE SERVICE	826.39
04-27	2113640017	DIALCOM, INCORPORATED	03/01/82-03/31/82	MISC COMPUTER SERVICES FOR MARCH FOR OFFICIAL BUSINESS	223.00
04-27	2113640018	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	MAY PAYMENT FOR 382 TERMINAL VIDEO FOR OFFICIAL BUSINESS	115.83
04-27	2113640009	DOUG BARNARD, JR.	04/07/82-04/14/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.18
04-27	2113640016	TED L. HAMMOCK	03/02/82-03/18/82	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.93
04-27	2113640016	C & P TELEPHONE	03/01/82-03/31/82	PYMT FOR MARCH LONG DISTANCE CHARGES FOR DC OFFICE	100.00
04-28	2117890027	NEWTON COUNTY COURT HOUSE	04/01/82-04/30/82	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON, GA 30209	1,050.00
04-28	2117890027	J. CARLISLE OVERSTREET	04/01/82-04/30/82	407 TELFAIR STREET AUGUSTA, GA 30901	1,593.23
04-30	2119900328	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		530.86
04-30	2123850010	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		60.84
05-07	2126600007	POSTMASTER	04/29/82	104 STAMPS AT 50 CENTS, 52 STAMPS AT 13 CENTS, 52 STAMPS AT 4 CENTS	31.00
05-11	2130270006	HOUSE RECORDING STUDIO	05/01/82-04/30/83	OFFICIAL RECORDING SERVICES	8.75
05-13	2131240006	THE O'CONNOR ENTERPRISE	05/01/82-04/30/83	RENEW SUBSCRIPTION FOR ONE YEAR ATHENS OFFICE FOR OFFICIAL USE	29.25
05-13	2131240005	WARREN, GORHAM & LAMONT, INC	04/16/82	BANKER DESK REFERENCE SUPPLEMENTAL FOR OFFICIAL USE IN WASHINGTON OFFICE	7.50
05-13	2131240015	THE COMER NEWS	06/01/82-05/31/83	RENEW ONE YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	335.19
05-13	2131240015	SANDRA SWANK	05/02/82-05/05/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DC	153.85
05-13	2131240019	SOUTHERN BELL	03/23/82-04/23/82	PHONE SERVICE FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS IN APRIL	335.28
05-13	2131240020	SOUTHERN BELL	04/22/82-04/21/82	PHONE SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS IN APRIL	336.00
05-13	2131240008	DOUG BARNARD, JR.	04/20/82-04/21/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-ATLANTA-DC (BALTIMORE) FOR OFFICIAL BUSINESS	284.00
05-13	2131240008	DOUG BARNARD, JR.	04/26/82-04/28/82	REIMBURSEMENT FOR AIRFARE AUG-ATL-WASH WHILE ON OFFICIAL BUSINESS	247.00
05-13	2131240001	TED L. HAMMOCK	05/02/82-05/05/82	REIMBURSEMENT FOR AIRFARE ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS	150.00
05-13	2131240016	SANDRA SWANK	05/02/82-05/05/82	REIMBURSEMENT FOR AIRFARE ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS	33.60
05-13	2131240017	SANDRA SWANK	05/01/82-05/31/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS ATHENS-ATL-ATHENS 140 MILES @ 24	364.00
05-13	2131240017	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER PROGRAMS FOR APRIL FOR OFFICIAL USE	223.00
05-13	2131240022	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	TERMINALS VIDEO SERVICE FOR JUNE FOR OFFICIAL USE	3.84
05-13	2131240019	JEFFREY W. JOWDY	04/01/82-04/30/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 16 MILES @ 24 CENT	362.88
05-13	2131240011	TED L. HAMMOCK	04/01/82-04/30/82	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 1512 MILES @ 24	350
05-13	2131240013	TED L. HAMMOCK	04/01/82-04/30/82	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	194.16
05-13	2131240031	DAVID L MORETZ	04/01/82-04/30/82	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL	242.44
05-13	2131240012	TED L. HAMMOCK	04/01/82-04/30/82	REIMBURSEMENT FOR HOTEL AND FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT ON APRIL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	2131240001	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	PMT FOR SERVICES FOR OFFICIAL BUSINESS	43.68	
05-13	2131240002	DEPARTMENT OF STATE	04/07/82	PMT FOR 'INTERESTED PARTY TELEGRAM' FOR OFFICIAL BUSINESS	30.00	
05-14	2133620006	DOUG BARNARD, JR.	05/02/82-05/06/82	REIMBURSEMENT FOR AUGUSTA - BALTI-ATLANTA AIRFARE WHILE ON OFFICIAL BUSINESS	336.00	
05-14	2133620007	DOUG BARNARD, JR.	05/10/82	REIMBURSEMENT FOR AUG - ATL - DC AIRFARE WHILE ON OFFICIAL BUSINESS	294.00	
05-14	2133620008	DOUG BARNARD, JR.	04/01/82-04/30/82	REIMBURSEMENT FOR APRIL IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 568 MILES AT .24/MI	136.32	
05-14	2133620009	CALVIN THORNTON	04/01/82-04/30/82	REIMBURSEMENT FOR APRIL IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 554 MILES AT .24/MI	132.96	
05-25	2145520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	226.38	
05-27	2146890026	NEWTON COUNTY COURT HOUSE	05/01/82-05/30/82	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	1,050.00	
05-27	2146890027	J. CARLISLE OVERSTREET	05/01/82-05/30/82	407 TELFAIR STREET AUGUSTA GA 30901	1,593.23	
05-31	2148900333	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		146.67	
05-31	2152670020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		14.00	
06-08	2154640005	THE MCDUFFIE PROGRESS	06/01/82-05/31/83	RENEW 1-YR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	660.00	
06-08	2154640011	CONGRESSIONAL QUARTERLY INC	07/25/82-07/25/83	REIMBURSEMENT FOR DELIVERY SERVICE OF OFFICIAL MATERIAL TO DISTRICT	45.00	
06-08	2154640012	DOUG BARNARD, JR.	05/14/82	PHONE SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS IN MAY	305.50	
06-08	2154640006	SOUTHERN BELL	04/23/82-05/20/82	PHONE SERVICE FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS IN MAY	153.85	
06-08	2154640007	SOUTHERN BELL	04/19/82-05/18/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-AUGUSTA-DC	374.00	
06-08	2154640005	DOUG BARNARD, JR.	05/28/82-06/02/82	DATA SERVICE FOR OFFICIAL COMPUTER USE	78.81	
06-08	2154640009	C & P TELEPHONE	04/01/82-04/30/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 308 MILES AT .24/MI	73.92	
06-08	2154640011	DOUG BARNARD, JR.	05/01/82-05/31/82	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN MAY 342 MI AT .24	82.08	
06-08	2154640013	DOUG BARNARD, JR.	05/31/82-06/01/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 1469 MI AT .24/MI	352.56	
06-08	2154640002	DAVID L MORETZ	05/01/82-05/31/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 72 MI AT .24	17.28	
06-08	2154640001	TELL L HAMMOCK	05/01/82-05/31/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 28 MI AT .24	6.72	
06-08	2154640003	MELISSA A KILPATRICK	05/06/82-05/27/82	LONG DISTANCE CHARGES FOR WASH FOR OFFICIAL USE	156.93	
06-08	2154640004	JAMES BOSTWICK MARLOW	04/01/82-04/30/82	PYMT FOR SERVICES FOR OFFICIAL BUSINESS	20.76	
06-08	2154640014	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	RENEW 1 YEAR SUBSCRIPTION SUNDAY ONLY FOR ATHENS OFFICE FOR OFFICIAL USE	93.60	
06-10	2159810006	THE WASHINGTON POST	05/26/82	REIMBURSEMENT FOR REGISTRATION FEE FOR OFFICIAL FUNCTION	10.00	
06-10	2159810007	TED L HAMMOCK	05/01/82-05/31/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN MAY	86.85	
06-10	2159810005	TED L HAMMOCK	05/01/82-05/31/82	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN MAY	63.50	
06-10	2160510050	HOUSE RECORDING STUDIO	05/05/82	OFFICIAL RECORDING SERVICES	115.75	
06-14	2159220009	DAVID R RAMAGE	05/13/82	CALLING CARDS	22.25	
06-14	2159220010	DAVID R RAMAGE	05/20/82	SCHEDULE CARDS FOR OFFICIAL USE	21.50	
06-14	2159220007	DAVID R RAMAGE	07/01/82-07/31/82	CALLING CARDS FOR DAVID MORETZ FOR OFFICIAL USE	223.00	
06-14	2159220006	DAVID R RAMAGE	06/01/82-06/30/82	JULY 1982 SERVICES FOR 382 USR TERMINAL VIDEO FOR OFFICIAL USE	1,824.66	
06-18	2169530024	DIALOG, INCORPORATED	05/01/82-05/31/82	JUNE COMPUTER SERVICE AND PAST MAY ADDITIONAL CHARGES FOR OFFICIAL USE	281.23	
06-28	2173770016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	11.51	
06-28	2173770017	XEROX CORPORATION	06/03/82-06/04/82	SERVICES FOR MARCH FOR OFFICIAL BUSINESS	365.75	
06-28	2173770018	CALVIN THORNTON	05/18/82	PRINTING OF SPRING & SUMMER CONSUMER BULLETINS FOR OFFICIAL USE	20.00	
06-28	2173770015	DAVID THORNTON	06/16/82	REIMBURSEMENT FOR REGISTRATION FEE FOR MEETING FOR OFFICIAL BUSINESS	7.20	
06-28	2173770019	BILLYE HANSFORD	05/28/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 30 MILES AT .24c	2.64	
06-28	2173770022	MELISSA A KILPATRICK	06/15/82	REIMBURSEMENT FOR ONE WAY AIRFARE ATL - WASH ON OFFICIAL BUSINESS	203.00	
06-28	2173770014	DOUG BARNARD, JR.	06/08/82	REIMBURSEMENT FOR ONE WAY AIRFARE ATL - WASH ON OFFICIAL BUSINESS	261.00	
06-28	2173770017	JOE D BELEV	06/17/82-06/21/82	REIMBURSEMENT FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS WASH-ATL-AUG-WASH	390.00	
06-28	2173770021	DOUG BARNARD, JR.				

OFFICE OF THE HON. DOUG BARNARD JR.—Continued

REIMBURSEMENT FOR R/T AIRFARE FOR STAFFER (MELISSA KILPATRICK) WHILE ON OFFICIAL BUSINESS WASH-
AUG-WASH
DATA SERVICE PHONE CHARGES FOR MAY FOR OFFICIAL USE 316.00
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS 60.62
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 42.19
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS 252.48
LONG DISTANCE TELEPHONE CHARGES FOR MAY FOR OFFICIAL BUSINESS 50.22
NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON, GA 30209 97.30
407 TELFAIR STREET AUGUSTA, GA 30901 100.00
150 \$.05 STAMPS FOR OFFICIAL USE 7.50
1.545.23
289.27

TOTAL 33,150.92

05/20/82-05/23/82
05/01/82-05/31/82
06/14/82
05/01/82-05/31/82
05/18/82-05/19/82
05/01/82-05/31/82
06/01/82-06/30/82
06/01/82-06/30/82
06/18/82
06/01/82-06/30/82
06/01/82-06/30/82

03/04/82-03/05/82
02/23/82-02/26/82
02/10/82-02/16/82
02/17/82-02/18/82
03/16/82
02/19/82-03/18/82
03/19/82-04/18/82
02/01/82-02/28/82
02/01/82-02/28/82
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04/02/82
03/24/82
04/06/82
03/01/82-03/28/82
10/02/81
01/01/82-12/31/82
01/01/82-12/31/82
04/01/82-04/30/82
02/01/82-02/28/82

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

04-05 2090410002 DAVID R RAMAGE
04-05 2090410003 DAVID R RAMAGE
04-05 2090410005 DAVID R RAMAGE
04-05 2090410033 DAVID R RAMAGE
04-05 2090410001 DAVID R RAMAGE
04-05 2090410006 C & P OF MARYLAND
04-05 2090410007 C & P OF MARYLAND
04-05 2090410009 C & P TELEPHONE
04-05 2090410010 WESTERN UNION TELEGRAPH COMPANY
04-07 2090550017 DAVID R RAMAGE
04-07 2090550022 DAVID L WILLIS
04-07 2090550026 THE MONTGOMERY JOURNAL
04-07 2090550026 THE JENISH WEEK
04-07 2090550019 MDC MEDIA MONITORS MDC PRESS CLIPS
04-07 2090550023 V. MARIE BASS
04-07 2090550024 MARY SUE STENICAR
04-07 2090550029 CONGRESSIONAL TRAVEL AND TOURISM CALOCUS
04-07 2090550030 HOUSE OF REPRESENTATIVES RESTAURANT
04-07 2090550038 NATCO, INC.
04-07 2090550021 TERMINAL DATA CORPORATION
04-07 2090550027 DIALCOM, INCORPORATED
04-07 2090550028 DIALCOM, INCORPORATED
04-07 2090550020 MATTHEW PINKUS
04-09 2098530004 POSTMASTER
04-15 2104450009 CARROLL PUBLISHING COMPANY
04-15 2104450010 THE NEW YORK TIMES SALES, INC.
04-15 2103620009 TERMINAL DATA CORPORATION
04-15 2103620012 DAVID R RAMAGE
04-15 2103620016 TERMINAL DATA CORPORATION
04-15 2103620017 MDC MEDIA MONITORS MDC PRESS CLIPS
04-15 2104450005 INTERNATIONAL AUTOPEN CO
04-15 2104450006 FEDERAL GOVERNMENT SERVICE TASK FORCE
04-15 2104450007 NORTHEAST-MIDWEST CONG. COALITION
04-15 2103620010 DIALCOM, INCORPORATED
04-15 2103620011 DIALCOM, INCORPORATED

LETTERS: INFLATION ADJUST: LETTERS - GUATEMALA; SPECIAL REPORT - TAX GUIDE 240.25
CHESHIRE LABELS ON NWSLTRS (2) NWSLTRS RE DRUNK DRIVING BILL; SPECIAL ORDER RE PROTECTING OLDER 274.50
AMERICAN
RECORD REPRINT RE CHILDREN: LETTERS RE QUALITY OF FEDERAL SERVICES; LETTERS RE HJ RES. 405 140.50
LETTERS RE EL SALVADOR; SPECIAL REPORTS RE OLDER AMERICAN TAX GUIDE; LETTERS RE IRA (SP); 1,014.20
SCHEDULE CARD
LETTERS RE FEDERAL EMPLOYEE HEALTH BENEFITS 40.00
DISTRICT OFFICE PHONE BILL 693.85
DISTRICT OFFICE PHONE BILL 579.56
DATA SERVICE 48.85
D.C. OFFICE - LONG DISTANCE 141.95
2 TELEGRAMS 84.00
CHESHIRE LABELS ON NEWSLETTERS 54.20
WASHINGTON POST SUBSCRIPTION; DISTRICT OFFICE 9.60
ONE YEAR SUBSCRIPTION RENEWAL 32.00
ONE YEAR SUBSCRIPTION RENEWAL 18.00
CLIPPING SERVICE 48.60
PRINTING OF EXCALIBUR SHEETS 41.16
COFFE POT FOR WASHINGTON OFFICE 13.78
DUES 100.00
LUNCHEON MEETING WITH CONSTITUENT 7.40
RENTAL ON XEROX 800 HOOD 25.00
1 PAPER RACK, 2 WORKSTATIONS, 1 ACOUSTIC COUPLER - RENT 44.00
COMPUTER SERVICES 975.00
DUAL ACCESS - MASTER DIRECTORY 289.92
TRAVEL IN DISTRICT 3.76
500 - 20e STAMPS 100.00
FEDERAL EXECUTIVE DIRECTORY 106.00
QUARTERLY SUBSCRIPTION 58.00
RECYCLED RIBBONS 28.00
PRINTING DEAR COLLEAGUE LETTER RE: NIAGARUA 21.20
RECYCLED RIBBONS 42.00
CLIPPING SERVICE 45.00
REFINISH SIGNATURE MATRIX 35.00
DUES - REMAINDER TO MADE UP OUT OF CLERK-HIRE 2,000.00
DUES 200.00
COMPUTER SERVICES FOR APRIL 975.00
DUAL ACCESS FOR FEBRUARY AND CHESHIRE LABELS 273.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MICHAEL D BARNES—Continued						
04-15	2103620014	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE		48.81
04-15	2103620015	TERMINAL DATA CORPORATION	04/01/82-04/30/82	PAPER RACK; ACOUSTIC COUPLER; 2 WORKSTATIONS		44.00
04-15	2103620018	NATCO, INC.	03/01/82-03/31/82	RENTAL OF XEROX 800 HOOD		25.00
04-15	2103620013	WILLIAM BRONROTT	01/05/82-03/08/82	TRAVEL EXPENSES - 1ST QUARTER 172 MI AT 24		41.28
04-15	2104450008	MARK FEINROTH	01/12/82-03/25/82	IN DISTRICT TRAVEL - 1ST QUARTER - 233 MILES @ 24		56.12
04-15	2104650007	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		73.00
04-21	2111710021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		238.44
04-28	2117890028	G AND W ENTERPRISES	04/01/82-04/30/82	1141 GEORGIA AVE. WHEATON, MD 20902		1,270.00
04-30	2119900296	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,340.76
04-30	2123850035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			487.54
05-05	2123440014	THE SUBURBAN RECORD	05/01/82-04/30/82			7.00
05-05	2123440017	DAVID L. WILLIS	03/22/82-05/16/82	ONE YEAR RENEWAL - DISTRICT OFFICE SUBSCRIPTION		9.60
05-05	2123440015	KAROL A BRADFORD	03/02/82-03/31/82	DISTRICT OFFICE SUBSCRIPTION		21.00
05-05	2123440016	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82-02/26/82	REIMBURSEMENT FOR PRINTING		118.40
05-05	2123440018	BRIAN E BARKLEY	01/19/82	LUNCHEON MEETINGS WITH CONSTITUENTS		57.60
05-05	2123440019	CECILIA C WILLIAMS	01/27/82-02/26/82	TRAVEL 240 MI @ 24		16.56
05-05	2123440020	MARY SUE SETNICAR	03/01/82	TRAVEL 12 MI @ 24		2.88
05-05	2123440022	C & P OF MARYLAND	04/19/82-05/18/82	DISTRICT OFFICE PHONE BILL		669.14
05-05	2123440013	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH AND DATA ENTRY		770.32
05-05	2123440021	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE LONG DISTANCE BILL		159.17
05-11	2130620007	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		68.50
05-12	2130540007	MONTGOMERY COUNTY, MD	05/10/82	FEES FOR USE OF SCHOOL FOR COMMUNITY FORUM		21.50
05-12	2130540008	DAVID R RAMAGE	04/20/82	PRINTING LETTERS RE: BLACK ADVISORY GROUP		16.25
05-20	2139400013	DAVID R RAMAGE	05/04/82	POSTAL PATRON NEWSLETTER		4,152.60
05-20	2139400014	DAVID R RAMAGE	04/19/82	SCHEDULE MEETING NOTICES		360.00
05-20	2139400019	THE GATHERSBURG GAZETTE	05/01/82-04/30/82	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE		8.00
05-20	2139400020	SENTINEL NEWSPAPERS	05/01/82-04/30/82	ONE YEAR SUBSCRIPTION - WHEATON OFFICE		12.00
05-20	2139400015	DAVID R RAMAGE	05/06/82-05/11/82	RECORD REPRINTS RE: UNSINN; CONGRESSIONAL WEEK LETTERS		44.00
05-20	2139400017	MDCC MEDIA MONITORS	03/29/82-04/25/82	CLIPPING SERVICE		43.60
05-20	2139400016	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE - MAY; DATA ENTRY; MAINTENANCE ON MASTERFILE		1,372.26
05-20	2139400018	NATCO, INC.	04/30/82	RENTAL ON XEROX 800 HOOD		25.00
05-24	2139550002	ROBINSON ASSOCIATES	04/30/82	CONGRESSIONAL STAFF TRAINING SEMINAR FOR ROBERT HONIG		65.00
05-24	2139550004	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/82	LUNCHEON MEETING WITH CONSTITUENT		6.35
05-24	2139550001	TERMINAL DATA CORPORATION	05/01/82-05/31/82	1 PAPER RACK, 1 ACOUSTIC COUPLER AND 2 WORKSTATIONS		44.00
05-24	2139550003	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE		48.81
05-25	2146890028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		238.45
05-27	2146890029	G AND W ENTERPRISES	05/01/82-05/30/82	1141 GEORGIA AVE. WHEATON, MD 20902		1,270.00
05-31	2152670010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,332.57
05-31	2152670010	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			1,277.31
06-10	2160510008	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		85.00
06-14	2162500003	DAVID R RAMAGE	05/24/82-05/28/82	CALLING CARDS, GRESSEON & FINNEY; LETTERS; SCHEDULE CARDS; LETTERS AND CHESHIRE LABELS ON ENVELOPES		955.10
06-14	2162500002	DAVID R RAMAGE	05/20/82	CALLING CARDS - PINKUS		16.50
06-14	2162500005	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82	COFFEE - BLACK ADVISORY BOARD MEETING WITH THE CONGRESSMAN		66.40
06-14	2162500008	DAVID R RAMAGE	05/13/82	RIF PACKETS		113.20

06-14	2162500012	MDDC MEDIA MONITORS MDDC PRESS CLIPS	04/26/82-05/23/82	CLIPPING SERVICE	42.60
06-14	2162500013	JEAN W JACOBS	06/08/82	EXCUBUR RECEPTION EXPENSES	50.43
06-14	2162500029	DEPENDABLE COURIER SERVICE	04/01/82-04/27/82	DELIVERY SERVICE	85.00
06-14	2162500010	C & P OF MARYLAND	05/19/82-06/18/82	DISTRICT OFFICE PHONE BILL	658.28
06-14	2162500001	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER TIME - DATA ENTRY	1,322.50
06-14	2162500004	NATCO, INC	05/01/82-05/31/82	XEROX HOOD	25.00
06-14	2162500011	TERMINAL DATA CORPORATION	06/01/82-06/30/82	1 PAPER RACK, 1 ACOUSTIC COUPLER AND 2 WORKSTATIONS	44.00
06-14	2162500009	CONGRESSIONAL PHOTO SHOPPE	05/03/82	BATTERY	9.90
06-14	2162500007	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE BILL	234.32
06-18	2169600020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	296.23
06-29	2179890027	G AND W ENTERPRISES	06/01/82-06/30/82	1141 GEORGIA AVE. WHEATON, MD 20902	1,612.00
06-30	2181900289	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		1,331.76
06-30	2182210010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		731.17
					32,347.96
					TOTAL

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

04-13	2099700018	MEMPHIS PUBLISHING COMPANY	04/03/82-04/03/83	RENEWAL OF DC SUBSCRIPTION TO COMMERCIAL APPEAL FOR ONE YEAR	157.80
04-13	2099700004	WILL ROGERS	03/22/82	BREAKFAST SUPPLIES FOR OFFICIAL HEARING HELD IN DISTRICT (COFFEE & DONUTS)	11.16
04-13	2099700006	WILL ROGERS	03/30/82	TAPE FOR TELEPHONE CONFERENCE CALL	1.93
04-13	2099700007	TENNESSEE PRESS SERVICE INC	03/01/82-03/31/82	CLIPPING SERVICE FOR THE MONTH OF MARCH	119.20
04-13	2099700008	ROBIN BEARD	04/06/82	COFFEE & SUPPLIES FOR CONSTITUENTS USE IN OFFICE	32.57
04-13	2099700009	ROBIN BEARD	03/31/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	41.10
04-13	2099700010	TENNESSEE PRESS SERVICE INC	02/01/82-02/28/82	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	95.80
04-13	2099700027	ROBIN BEARD	02/17/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	40.10
04-13	2099700028	ROBIN BEARD	03/03/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	28.40
04-13	2102400019	THOMAS J LANKFORD	03/17/82	TYPE SET HEADLINE / PLATE & NEG	20.00
04-13	2102400020	WILL ROGERS	04/01/82-04/30/82	MOBILE TELEPHONE SERVICE FOR THE MONTH OF APRIL	53.12
04-13	2102400021	SOUTH CENTRAL BELL	03/25/82	TELEPHONE SERVICE FOR COLUMBIA OFFICE	125.46
04-13	2099700029	NANCY J GALLUP	03/21/82-03/27/82	AIR TRANSPORTATION (R/T) TO DISTRICT ON OFFICIAL BUSINESS (WASH/MEM/NASH/ATLANTA/DC)	250.00
04-13	2102400023	THOMAS J MCNAMARA JR	04/05/82-04/06/82	ROUND TRIP AIRFARE TO R/T FOR OFFICIAL BUSINESS (WASH/ANX/WASH)	319.00
04-13	2099700017	AMERICAN EXPRESS CO	03/21/82-03/23/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.58
04-13	2099700026	HILLTOP AIRPORT INN	02/05/82-02/06/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN	48.80
04-13	2099700005	WILL ROGERS	03/21/82	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-13	2099700012	THOMAS J MCNAMARA JR	04/06/82	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.41
04-13	2099700016	THOMAS J MCNAMARA JR	04/05/82-04/06/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
04-13	2099700020	NANCY J GALLUP	03/24/82	GAS FOR CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.09
04-13	2099700001	WILL ROGERS	03/21/82-03/23/82	HOTEL ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.46
04-13	2099700002	WILL ROGERS	03/11/82-03/30/82	SIX MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.02
04-13	2099700003	WILL ROGERS	03/30/82-03/31/82	HOTEL ACCOMMODATIONS & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.50
04-13	2099700011	THOMAS J MCNAMARA JR	04/04/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.22
04-13	2099700013	THOMAS J MCNAMARA JR	04/05/82	MEAL W/ CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.96
04-13	2099700014	THOMAS J MCNAMARA JR	04/05/82-04/06/82	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.70
04-13	2099700019	NANCY J GALLUP	03/23/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.90
04-13	2099700021	NANCY J GALLUP	03/22/82-03/26/82	4 NIGHTS ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	196.72
04-13	2099700022	NANCY J GALLUP	03/21/82-03/23/82	TWO NIGHTS ACCOMMODATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.85
04-13	2099700023	NANCY J GALLUP	03/25/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.79
04-13	2099700024	NANCY J GALLUP	03/26/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.65
04-13	2099700025	NANCY J GALLUP	03/24/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.56
04-13	2102400022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS - COLUMBIA	22.95
04-15	2104630008	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	2.50
04-21	2111500029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	262.43
04-28	2117890029	J. FRANK WALKER, LTD	04/01/82-04/30/82	22 PUBLIC SQUARE COLUMBIA, TN 38401	400.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. ROBIN L BEARD—Continued					
04-28	2117890030	POPULAR OAKS PARTNERSHIP	04/01/82-04/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS, TN 38117	525.00
04-30	2119900259	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,802.70
04-30	2123850011	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		493.26
05-25	2145230030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	262.44
05-27	2146890029	J. FRANK WALKER, LTD.	05/01/82-05/30/82	22 PUBLIC SQUARE COLUMBIA TN 38401	400.00
05-27	2146890030	POPULAR OAKS PARTNERSHIP	05/01/82-05/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS, TN 38117	525.00
05-31	2148900257	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,799.36
05-31	2152670031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		501.78
06-14	2162670010	THOMAS J LANKFORD	05/01/82	2 PLATES/NEG FOR NEWSLETTER	20.00
06-14	2162670011	THOMAS J LANKFORD	06/02/82	PRINTING OF NEWSLETTERS	3,956.75
06-14	2162450021	MEMPHIS PUBLISHING CO	12/31/81-12/31/82	MEMPHIS COMMERCIAL APPEAL (SUNDAY ONLY) FOR DISTRICT SUBSCRIPTION	27.30
06-14	2162670008	NEW YORK TIMES	04/05/82-07/04/82	CLIPPING SERVICE/MAY	58.50
06-14	2162450004	TENNESSEE PRESS SERVICE INC	05/01/82-05/31/82	CLIPPING SERVICE/APRIL	82.40
06-14	2162450005	TENNESSEE PRESS SERVICE INC	04/01/82-04/30/82	CLIPPING SERVICE/APRIL	88.80
06-14	2162450013	INDEPENDENT APPEAL	03/04/82-03/25/82	COLUMN DISTRIBUTION	100.00
06-14	2162450014	INDEPENDENT APPEAL	04/01/82-04/29/82	COLUMN DISTRIBUTION	125.00
06-14	2162450015	INDEPENDENT APPEAL	05/06/82-05/27/82	COLUMN DISTRIBUTION	100.00
06-14	2162450022	ROBIN BEARD	04/01/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	24.80
06-14	2162450023	ROBIN BEARD	04/30/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	36.30
06-14	2162450024	ROBIN BEARD	05/12/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	28.80
06-14	2162450025	MARGIE CALVERT	04/10/82	COFFEE FOR CONSTITUENT'S USE IN DISTRICT OFFICE	9.55
06-14	2162450026	ROBIN BEARD	06/09/82	COFFEE & SUPPLIES FOR CONSTITUENTS USE IN OFFICE	32.00
06-14	2162450027	ROBIN BEARD	05/26/82	COFFEE & SUPPLIES FOR CONSTITUENT'S USE IN OFFICE	32.00
06-14	2162450028	ROBIN BEARD	06/09/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	28.80
06-14	2162450030	IRWIN	04/02/82-04/14/82	2 ELEGANT BOOKFACE ACAD 72	41.40
06-14	2162670002	ROBIN BEARD	05/26/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	39.00
06-14	2162670003	MARGIE CALVERT	05/05/82	COFFEE FOR CONSTITUENT'S USE IN OFFICE	7.37
06-14	2162670007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES 82 ASSESSMENT	100.00
06-14	2162450029	TENNESSEE TELEPHONE CO	04/02/82	HOOK UP CHARGE FOR CONFERENCE CALL	27.00
06-14	2162670012	WILL ROGERS	05/01/82-05/31/82	MOBILE TELEPHONE/MAY 82	51.11
06-14	2162670013	WILL ROGERS	06/01/82-06/30/82	MOBILE TELEPHONE/JUNE 82	51.12
06-14	2162670014	SOUTH CENTRAL BELL	05/25/82	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	13.64
06-14	2162670016	SOUTH CENTRAL BELL	04/25/82	PHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	121.77
06-14	2162670017	SOUTH CENTRAL BELL	05/04/82	PHONE SERVICE FOR MEMPHIS DISTRICT OFFICE	133.69
06-14	2162670018	SOUTH CENTRAL BELL	04/04/82	PHONE SERVICE FOR MEMPHIS DISTRICT OFFICE	111.54
06-14	2162670027	MARGIE CALVERT	05/20/82-05/23/82	ROUNDTrip AIRFARE DC TO NASHVILLE DISTRICT FOR OFFICIAL BUSINESS	170.00
06-14	2162670028	PATRICIA KINZHUER	05/20/82-05/25/82	ROUNDTrip AIRFARE DC TO NASHVILLE DISTRICT FOR OFFICIAL BUSINESS	170.00
06-14	2162670005	ROBIN BEARD	04/08/82	EXPRESS MAIL CHARGES	9.35
06-14	2162450006	ATLAS PHOTO COMPANY	05/17/82	100 8 X 10 COLOR PHOTOS FOR OFFICIAL PURPOSES	131.95
06-14	2162670001	BUDGET RENTAL A CAR OF NASHVILLE	05/21/82	CAR RENTAL FOR STAFFER PATRICIA KINZHUER WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.54
06-14	2162670009	MARGIE CALVERT	04/29/82	TRIP TO MI AT 20 MI WHILE ON OFFICIAL BUSINESS	4.40
06-14	2162670015	MARGIE CALVERT	05/23/82	PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
06-14	2162450007	WILL ROGERS	04/16/82-04/17/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.49
06-14	2162450008	WILL ROGERS	04/19/82-04/20/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.06
06-14	2162450009	WILL ROGERS	04/17/82-04/21/82	5 MEALS, TIPS, SUPPLIES WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.32

06-14	2162450010	WILL ROGERS	04/29/82	2 MEALS IN DISTRICT ON OFFICIAL BUSINESS	4.60
06-14	2162450011	WILL ROGERS	05/04/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.38
06-14	2162450012	WILL ROGERS	05/03/82-05/05/82	4 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.42
06-14	2162450016	WILL ROGERS	04/07/82-04/17/82	TWO MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.46
06-14	2162450017	WILL ROGERS	05/25/82-05/26/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.32
06-14	2162450018	WILL ROGERS	05/07/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.79
06-14	2162450019	WILL ROGERS	05/12/82-05/17/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.60
06-14	2162450020	WILL ROGERS	05/19/82-05/20/82	THREE MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.63
06-14	216270004	MARK C CHRISTIE	05/20/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.87
06-14	216270006	WILL ROGERS	05/25/82-05/26/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.98
06-14	2162450001	AB DICK COMPANY	03/15/82	REPAIR PARTS/MOD 360 CD	85.99
06-14	2162450002	AB DICK COMPANY	03/15/82	REPAIR PARTS	10.91
06-14	2162450003	AB DICK COMPANY	03/15/82	REPAIR PARTS	73.34
06-14	2162670025	C & P TELEPHONE	03/01/82	WASHINGTON TOLL CHARGES	119.84
06-14	2162670026	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	WASHINGTON TOLL CHARGES	195.96
06-14	2162670019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES-COLUMBIA OFFICE	22.95
06-14	2162670020	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES - MEMPHIS	58.53
06-14	2162670021	GSA, OAD, FINANCE DIVISION	04/22/82	FTS-LEXINGTON	20.60
06-14	2162670022	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-COLUMBIA	22.95
06-14	2162670023	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-LEXINGTON	20.60
06-14	2162670024	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-MEMPHIS	44.40
06-15	2162660013	AB DICK COMPANY	05/17/82	CLEANUP MATS (3 PK)	42.75
06-15	2162660011	AB DICK COMPANY	05/24/82	REPAIR PARTS FOR PRINTER	12.00
06-15	2162660012	AB DICK COMPANY	02/24/82	REPAIR PARTS FOR PRINTER	27.70
06-15	2162660014	AB DICK COMPANY	04/28/82	REPAIR PARTS/SERVICE	102.86
06-15	2162660015	AB DICK COMPANY	03/15/82	REPAIR PARTS/PRINTER	49.21
06-18	2169530028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	326.07
06-19	2179890028	J. FRANK WALKER, LTD.	06/01/82-06/30/82	22 PUBLIC SQUARE COLUMBIA, TN 38401	400.00
06-29	2179890029	POPULAR OAKS PARTNERSHIP	06/01/82-06/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS, TN 38117	525.00
06-30	2181900254	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,864.63
06-30	2182210027	(STATIONERY/ ALLOWANCE CHARGED)	06/01/82-06/30/82		270.55
TOTAL					20,036.81

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

04-15	2104630009	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	181.00
04-19	2109600026	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SIoux CITY IA 00000	2,026.00
04-19	2109600027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	FORT DODGE IA 00000	821.00
04-20	2106330003	CANTRELL/ CUTLER PRINTING, INC	03/25/82	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER	4,522.50
04-20	2106330004	CANTRELL/ CUTLER PRINTING, INC	03/25/82	PAYMENT FOR PRINTING OF COMMUNITY NEWSLETTER	555.42
04-20	2106330005	CANTRELL/ CUTLER PRINTING, INC	03/29/82	PAYMENT FOR PRINTING OF RED NEWSLETTER	1,425.72
04-20	2106330007	DAVID R RAMAGE	03/19/82	PAYMENT FOR PRINTING VETERANS NEWSLETTER	837.65
04-20	2106330009	DAVID R RAMAGE	04/02/82	PAYMENT FOR LABELING OF SENIOR CITIZEN ENVELOPES AND PRINTING OF REPROS	340.55
04-20	2106330001	THE WALL LAKE BLADE	05/01/82-05/01/83	RENEWAL FOR LABELING OF DIST NEWSLETTER	9.00
04-20	2106330002	ROCKWELL CITY ADVOCATE	04/30/82-04/30/83	RENEWAL ON 1 YEAR SUBSCRIPTION TO DIST NEWSPAPER	7.00
04-20	2106720002	THE NEW YORK TIMES SALES, INC.	03/02/82-04/04/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
04-20	2106720003	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	32.00
04-20	2106720004	OFFICIAL AIRLINE GUIDE	08/01/82-07/01/83	PAYMENT FOR AIRLINE GUIDE SUBSCRIPTION RENEWAL	107.80
04-20	2106720028	THE HARTLEY SEATTLE	05/01/82-05/01/83	PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSLETTER	15.00
04-20	2106720028	SMITH FARM ADV.	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR AGRICULTURE NEWSLETTER	7.00
04-20	2106330008	DAVID R RAMAGE	03/12/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00
04-20	2106330008	DAVID R RAMAGE	03/25/82-03/29/82	PAYMENT FOR PRINTING OF REPROS LABELING OF VETS ENVELOPES, AND PRINTING OF MEMO PAIDS	140.75
04-20	2106330010	DAVID R RAMAGE	04/08/82	PAYMENT FOR PRINTING OF REPROS	60.00
04-20	2106720001	MARTIN YAGER	03/06/82	REIMBURSEMENT FOR PAYMENT OF PUBLIC DOCUMENT ENVELOPES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BERKLEY BEDELL—Continued					
04-20	2106720012	VISA DEPARTMENT	03/25/82	PAYMENT FOR MR. BEDELL'S FLIGHT FROM DC TO NY FOR LAW OF THE SEA CONFERENCE AT THE U.N.	60.00
04-20	2106720030	SAVIN CORPORATION	09/30/81-03/01/82	PAYMENT FOR METER USAGE ON SIOUX CITY COPIER MACHINE	36.41
04-20	2106720025	CENTRAL TELEPHONE	03/25/82	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	95.94
04-20	2106720013	VISA DEPARTMENT	04/06/82	PAYMENT FOR MR. BEDELL'S FLIGHT TO WATERLOO FROM DC FOR EASTER DISTRICT WORK PERIOD	208.00
04-20	2106720014	VISA DEPARTMENT	03/19/82-03/20/82	PAYMENT FOR MR. BEDELL'S FLIGHT TO SIOUX CITY FROM DC & RETURN FOR CONGL EVENTS IN IOWA	429.00
04-20	2106720015	BANK OF VIRGINIA	03/12/82-03/23/82	PAYMENT OF AIRLINE TICKET FOR MILAN YAGER R/T TO DES MOINES FROM DC	314.00
04-20	2106720015	VISA DEPARTMENT	03/19/82	PAYMENT FOR MR. BEDELL'S LODGING IN S.C. WHILE ON OFFICIAL BUSINESS	26.50
04-20	2106720005	JOSEPH W. CHAMBERS	03/03/82	REIMBURSEMENT FOR MILEAGE - STAFFER DROVE CONGRESSMAN TO AIRPORT 486.6 MILES AT 18.5¢/MILE	90.02
04-20	2106720006	JOSEPH W. CHAMBERS	03/03/82	REIMBURSEMENT FOR MILEAGE - FT. DODGE TO DES MOINES - MEETING ON GASOHOL 207.8 MILES AT 18.5¢/MILE	38.44
04-20	2106720007	JERI NAVEN	03/06/82-03/26/82	REIMB FOR MILEAGE FOR STAFFER - TVLG OFC HRS., R.R. MTG. & TRANSP. TO DC CRS SEMINAR 916 MI AT 18.5¢/MI	169.46
04-20	2106720008	CLAYTON HODGSON	03/11/82-03/24/82	REIMB FOR MILEAGE FOR STAFFER ON TVLG OFC HRS 444 MILES AT 18.5¢/MILE	82.14
04-20	2106720009	JOSEPH W. CHAMBERS	03/15/82-03/26/82	REIMB FOR MILEAGE FOR STAFFER ON TVLG OFC HRS 1190.7 MILES AT 18.5¢/MILE	220.28
04-20	2106720017	BANK OF VIRGINIA	03/13/82-03/20/82	PAYMENT FOR CAR RENTAL FOR MILAN YAGER WHILE TRAVELING IN DISTRICT	206.50
04-20	2106720018	BANK OF VIRGINIA	03/16/82	PAYMENT FOR GAS OF RENTAL CAR FOR MILAN YAGER	15.50
04-20	2106720019	BANK OF VIRGINIA	03/17/82	PAYMENT FOR GAS OF RENTAL CAR FOR MILAN YAGER	16.00
04-20	2106720020	BANK OF VIRGINIA	03/19/82	PAYMENT FOR GAS OF RENTAL CAR FOR MILAN YAGER	28.35
04-20	2106720010	JOSEPH W. CHAMBERS	03/15/82-03/26/82	REIMB FOR MEALS FOR STAFFER ON TRAVELING OFFICE HOURS	46.27
04-20	2106720011	JOSEPH W. CHAMBERS	03/16/82-03/25/82	REIMB FOR LODGING FOR STAFFER WHILE ON TRAVELING OFFICE HOURS	118.45
04-20	2106720021	BANK OF VIRGINIA	03/17/82	PAYMENT FOR LODGING FOR MILAN YAGER WHILE IN DISTRICT	22.15
04-20	2106720022	BANK OF VIRGINIA	03/18/82	PAYMENT FOR LODGING FOR MILAN YAGER WHILE IN DISTRICT	27.81
04-20	2106720023	BANK OF VIRGINIA	03/19/82	PAYMENT FOR LODGING FOR MILAN YAGER WHILE IN DISTRICT	34.94
04-20	2106720024	MILAN YAGER	03/16/82-03/20/82	REIMBURSEMENT FOR MEALS FOR STAFFER WHILE TRAVELING IN THE DISTRICT	25.74
04-20	2106720026	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE THROUGH GSA	64.10
04-20	2106720027	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE THROUGH GSA	245.00
04-21	2117500030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	248.21
04-28	2117620020	CANTRELL/CUTTER PRINTING, INC.	02/23/82	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	464.95
04-28	2117620023	THE INDEPENDENT	04/25/82-04/26/83	RENEWAL OF DISTRICT NEWSPAPER	10.50
04-28	2117620019	DAVID R RAMAGE	02/19/82	REIMBURSEMENT FOR MEALS DURING A THREE DAY SEMINAR FOR OFFICE NEW COMPUTER SYSTEM IN ROSELVN.	600.00
04-28	2117620022	MARILYN YAGER	04/20/82-04/22/82	PAYMENT FOR THE CONGRESSMAN'S LODGING IN NEW YORK WHILE ATTENDING A LAW OF THE SEA CONF	31.36
04-28	2117620029	VISA DEPARTMENT	03/25/82	REIMBURSEMENT FOR MILEAGE FOR THE CONG FROM SPIRIT LAKE TO WASH. D.C. RETURNING FM DIST 1250 AT 18.5¢/MI	56.13
04-28	2117620027	BERKLEY BEDELL	04/17/82-04/19/82	REIMBURSEMENT FOR LODGING FOR JOE CHAMBERS AND CONGRESSMAN ON RETURN TRIP FROM IOWA	231.25
04-28	2117620028	BERKLEY BEDELL	04/17/82	PAYMENT FOR THE CONGRESSMAN'S LODGING IN FORT DODGE	29.87
04-28	2117620030	VISA DEPARTMENT	04/07/82	PAYMENT FOR THE CONGRESSMAN & JOE CHAMBERS LODGING IN SIOUX CITY	20.60
04-28	2117620031	VISA DEPARTMENT	04/12/82-04/13/82	REIMBURSEMENT FOR MILEAGE FOR JERI NAVEN TO SAVINGS AND LOAN MEETING IN SIOUX CITY 250 MI AT 18.5 CENTS	51.94
04-28	2117620021	JERI NAVEN	02/06/82	REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE DRIVING THE CONGRESSMAN TO OPEN DOOR MTG 1463 MI AT 18.5¢/MI	46.25
04-28	2117620024	JOSEPH W. CHAMBERS	04/08/82-04/16/82	REIMBURSEMENT FOR MEALS FOR STAFFER WHILE DRIVING THE CONGRESSMAN TO OPEN DOOR MEETINGS	270.66
04-28	2117620025	JOSEPH W. CHAMBERS	04/08/82-04/16/82	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE DRIVING THE CONGRESSMAN TO OPEN DOOR MEETINGS	39.02
04-28	2117620026	JOSEPH W. CHAMBERS	04/09/82-04/15/82	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE DRIVING THE CONGRESSMAN TO OPEN DOOR MEETINGS	73.13
04-28	2117620017	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE	244.75

04-28	2117620018	GSA, OAD, FINANCE DIVISION.....	02/22/82	64.10
04-30	2119900240	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	2,155.64
04-30	213850036	SAVIN CORPORATION.....	04/01/82-04/30/82	712.64
05-05	2124420015	SAVIN CORPORATION.....	02/28/82-03/30/82	30.67
05-05	2124420018	CANTRELL/CUTTER PRINTING, INC.....	04/20/82	231.05
05-05	2124420019	CANTRELL/CUTTER PRINTING, INC.....	04/06/82	433.04
05-05	2124420020	CANTRELL/CUTTER PRINTING, INC.....	04/06/82	730.39
05-05	2124420031	CANTRELL/CUTTER PRINTING, INC.....	04/06/82	2,164.72
05-05	2124420032	NATIONAL SENIOR CITIZENS LAW CENTER.....	03/26/82-03/26/83	62.00
05-05	2124420029	MICHAEL POLYAC.....	04/22/82-04/23/82	9.28
05-05	2124420031	DAVID R RAMAGE.....	04/23/82	60.00
05-05	2124420016	DAVID R RAMAGE.....	04/17/82	60.00
05-05	2124420017	BANK OF VIRGINIA.....	04/16/82	15.00
05-05	2124420022	DONNA BUOL.....	03/12/82	2.47
05-05	2124420023	DONNA BUOL.....	03/17/82	6.30
05-05	2124420025	VERLE & SADDIE HUDEK.....	03/20/82	105.00
05-05	2124420026	VISA DEPARTMENT.....	04/29/82	175.00
05-05	2124420013	DATA INC COMPUTER CENTER.....	03/22/82	20.82
05-05	2124420014	DATA INC COMPUTER CENTER.....	03/17/82	55.57
05-05	2124420030	M & B FLYING SERVICE.....	04/15/82	126.50
05-05	2124420021	DONNA BUOL.....	03/05/82-04/02/82	152.07
05-05	2124420024	KAREN GOODWIN.....	04/22/82-04/23/82	66.23
05-05	2124420027	GSA, OAD, FINANCE DIVISION.....	04/22/82	64.10
05-05	2124420028	GSA, OAD, FINANCE DIVISION.....	04/27/82	286.77
05-06	2125400001	FOOD RESEARCH AND ACTION CTR INC.....	01/01/82-12/31/82	2.00
05-06	2125400002	HOUSE EXPORT TASK FORCE.....	04/29/82	6.10
05-06	2125400004	MARILYN YAGER.....	03/01/82-03/31/82	25.78
05-06	2125400005	C & P TELEPHONE.....	03/13/82	30.00
05-06	2125400003	U.S. DEPARTMENT OF STATE.....	04/14/82	20.00
05-07	2126600008	POSTMASTER.....	05/03/82	40.00
05-07	2126600009	POSTMASTER.....	03/26/82-04/26/82	7.36
05-11	2126220005	VISA DEPARTMENT.....	04/25/82	96.62
05-11	2126220006	CENTRAL TELEPHONE.....	04/01/82-04/30/82	368.75
05-11	2130620008	HOUSE RECORDING STUDIO.....	04/27/82	9.45
05-19	2138500008	CONGRESSIONAL QUARTERLY, INC.....	04/30/82	60.00
05-19	2138500012	DAVID R RAMAGE.....	03/07/82	60.00
05-19	2138500014	DAVID R RAMAGE.....	04/18/82	394.00
05-19	2138500011	BANK OF VIRGINIA.....	05/01/82-05/31/82	24.05
05-19	2138500009	CLAYTON HODGSON.....	05/02/82	35.77
05-19	2138500005	BANK OF VIRGINIA.....	05/04/82	22.88
05-19	2138500006	BANK OF VIRGINIA.....	05/03/82	22.79
05-19	2138500007	MARK GEARAN.....	05/04/82	14.55
05-19	2138500010	BANK OF VIRGINIA.....	04/30/82-05/04/82	235.08
05-25	2145520031	MARK GEARAN.....	04/01/82-04/30/82	1,171.17
05-25	2145520031	CHESEAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	215.83
05-31	2148900239	(EQUIPMENT ALLOWANCE CHARGED)	03/30/82-04/30/82	19.91
05-31	2152670011	(STATIONERY ALLOWANCE CHARGED)	05/10/82	85.75
06-04	2147330001	IBM CORPORATION.....	05/11/82	6.96
06-04	2147330002	IBM CORPORATION.....	05/11/82	5.00
06-04	2147330003	NED CARROLL.....		
06-04	2147330004	NED CARROLL.....		
PAYMENT FOR FORD DODGE, OFFICE TELEPHONE SERVICE.....				
PAYMENT FOR METER USAGE OF D.C. OFFICE SAVIN COPIER.....				
PAYMENT FOR PRINTING OF GOVERNMENT ABUSE FLYERS.....				
PAYMENT FOR PRINTING OF VETERANS NEWSLETTER.....				
PAYMENT FOR PRINTING OF OPEN DOOR MEETING CARDS.....				
PAYMENT FOR PRINTING OF SENIOR CITIZEN NEWSLETTER.....				
PAYMENT FOR ONE YEAR SUBSCRIPTION NEWSLETTER FOR CONGRESSIONAL USE.....				
REIMBURSEMENT FOR STAFFER'S PAYMENT FOR TWO INTERNATIONAL AFFAIRS BOOKS FOR CONGRESSIONAL USE.....				
PAYMENT FOR PRINTING OF REPOS.....				
PAYMENT FOR PRINTING OF REPOS OF WEEKLY COLUMN.....				
PAYMENT FOR ANNUAL MEMBERSHIP FEE FOR CREDIT CARD WHICH ONLY USED FOR CONGRESSIONAL PURPOSES.....				
REIMBURSEMENT FOR POSTER BOARD TO BE USED AT ACADEMY DAY, PAID FOR BY BUOL.....				
REIMBURSEMENT FOR COFFEE & ROLLS USED AT SENIOR INTERN SELECTION MEETING - PAID BY BUOL.....				
PAYMENT FOR ROLLS AND COFFEE FOR ACADEMY DAY IN POCAHONTAS.....				
PAYMENT FOR ONE WAY FLIGHT TO DES MOINES FOR CONGRESSMAN - REC MEETING.....				
PAYMENT FOR PRINTING OF HALF OF OUR VETERANS LIST LABELS.....				
PAYMENT FOR PRINTING OF HALF OF OUR VETERANS LIST LABELS.....				
PAYMENT FOR CONGRESSMAN'S FLIGHT ACROSS THE DISTRICT DURING OPEN DOOR MEETINGS.....				
REIMBURSEMENT FOR MILEAGE FOR DONNA BUOL - CONGRESSIONAL TRAVEL IN DISTRICT - 822 MILES X 18.5¢.....				
REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE TRAVELING IN DISTRICT 358 MILES X 18.5¢.....				
PAYMENT FOR DODGE OFFICE TELEPHONE SERVICE.....				
PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE.....				
PAYMENT FOR PUBLICATION ON FOOD STAMPS FOR CONGRESSIONAL USE.....				
PAYMENT FOR MEMBERSHIP DUES TO CONGRESSIONAL EXPORT TASK FORCE.....				
REIMBURSEMENT FOR COST OF IBM DICTATING BATTERY UNAVAILABLE THROUGH SERVICE PEOPLE.....				
PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....				
PAYMENT FOR TELEGRAM SENT TO MANILLA REGARDING CONGRESSIONAL CASE OUT OF SIOUX CITY DISTRICT OFFICE.....				
100 STAMPS FOR CONGRESSIONAL USE 100 AT 20 CENTS.....				
PAYMENT FOR 200 STAMPS AT 20 CENTS EACH.....				
PAYMENT FOR FINANCE CHARGE CONGRESSIONAL ONLY CREDIT CARD.....				
PAYMENT FOR TELEPHONE SERVICE IN THE FORT DODGE DISTRICT OFFICE.....				
OFFICIAL RECORDING SERVICES.....				
PAYMENT FOR HEALTH POLICY BOOK FOR STAFF USE.....				
PAYMENT FOR PRINTING OF REPOS FOR DISTRICT NEWS COLUMN.....				
PRINTING OF REPOS FOR WEEKLY NEWS COLUMN.....				
PAYMENT FOR MARK GEARAN R/T AIRLINE TICKET FROM DC TO SIOUX CITY, IA FOR CONGRESSIONAL BUSINESS.....				
REIMB FOR MILEAGE FOR STAFFER TRAVELING TO VET MEETING - 130 MILES @ .185 PER MILE.....				
PAYMENT FOR LODGING FOR TWO STAFF PEOPLE TRAVELING IN THE DISTRICT - MARK GEARAN & JOSEPH CHAMBERS.....				
PAYMENT FOR LODGING FOR MARK GEARAN WHILE TRAVELING IN THE DISTRICT.....				
REIMB FOR LODGING FOR STAFFER WHILE TRAVELING IN THE DISTRICT.....				
PAYMENT FOR STAFF PERSON'S CALL TO THE WASHINGTON CONGRESSIONAL OFFICE (MARK GEARAN).....				
REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT.....				
LOCAL TELEPHONE SERVICE.....				
PAYMENT FOR METER USAGE ON DC OFFICE COPIER MACHINE.....				
PAYMENT FOR TYPEWRITER RIBB & CORRECTING TAPE FOR NEW MODEL MACHINE, NOT AVAILABLE THROUGH STATIONERY STORE.....				
REIMB TO STAFFER FOR MEALS WHILE ATTENDING A WATER POLICY SEMINAR IN MILWAUKEE, WIS.....				
REIMB TO STAFFER FOR TAXI RIDE TO AIRPORT FROM SEMINAR ON WATER POLICY.....				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERKLEY BEDELL—Continued						
06-04	2147330006	AMERICAN LEGION POST #324	04/15/82	PAYMENT FOR RENTAL OF THE LEGION HALL FOR TRAVELLING OFFICE HOURS	20.00	
06-04	2147330016	DAVID R RAMAGE	05/21/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY COLUMN	60.00	
06-04	2147330019	DAVID R RAMAGE	05/14/82-05/18/82	PAYMENT FOR PRINTING OF REPROS FOR DIST NEWS COLUMN	60.00	
06-04	2147330020	SIoux CITY STATIONERY CO	04/13/82	PAYMENT FOR 11.2 VOLT BATTERY FOR IBM DICTAPHONE, NOT AVAILABLE THROUGH STATIONERY SUPPLY	8.50	
06-04	2147330008	VISA CITY DEPARTMENT	05/14/82-05/16/82	PAYMENT FOR THE CONGRESSMAN'S R/T AIR FLIGHT-DC TO MINNEAPOLIS-SIOUX CITY TO DC, ATTENDED MTGS IN DIST	410.00	
06-04	2147330009	BANK OF VIRGINIA	05/20/82	PAYMENT FOR MARK GEARAN'S FLIGHT FROM DC TO SIOUX CITY FOR OFCL BUSINESS	276.00	
06-04	2147330021	BANK OF VIRGINIA	05/23/82	PAYMENT FOR MARK GEARAN'S RETURN FLIGHT FROM SIOUX CITY TO DC ON OFCL BUSINESS	157.00	
06-04	2147330005	VISA DEPARTMENT	05/14/82-05/15/82	PAYMENT FOR THE CONGRESSMAN'S LODGING IN SIOUX CITY WHILE ATTENDING A WEEKEND OF MTGS	45.58	
06-04	2147330007	JERI NAVEN	05/03/82-05/04/82	REIMB FOR MILEAGE FOR TRAVELLING OFFICE HOURS FOR STAFFER 403 MI @ 24c/MILE	74.56	
06-04	2147330014	JOSEPH W. CHAMBERS	04/25/82-05/03/82	REIMB FOR MILEAGE FOR STAFFER ON TRAVELING OFFICE HOURS 1003 MILES @ 24c/MILE	185.56	
06-04	2147330011	BANK OF VIRGINIA	05/20/82-05/21/82	PAYMENT FOR MARK GEARAN'S LODGING WHILE IN DIST ON OFCL BUSINESS	62.56	
06-04	2147330012	BANK OF VIRGINIA	05/22/82	PAYMENT FOR MARK GEARAN'S LODGING WHILE IN DIST ON OFCL BUSINESS	22.79	
06-04	2147330013	JOSEPH W. CHAMBERS	05/20/82-05/21/82	REIMB FOR MEALS FOR STAFFER WHILE TRAVELING IN THE DISTRICT	11.64	
06-04	2147330015	C & P TELEPHONE	04/25/82-04/29/82	REIMB FOR LODGING FOR STAFFER WHILE TRAVELING IN TRAVELLING OFFICE HOURS	129.21	
06-04	2147330017	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHGS TO THE DC OFFICE TELEPHONE	111.13	
06-05	2153620002	JOSEPH W. CHAMBERS	05/01/82-05/31/82	PAYMENT FOR MONTHLY TELEPHONE CHGS FOR SIOUX CITY DIST OFFICE	262.35	
06-10	2169510009	HOUSE RECORDING STUDIO	05/22/82	REIMBURSEMENT FOR MEALS FOR JOE CHAMBERS WHILE TRAVELING IN THE DISTRICT	23.61	
06-29	2179520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	OFFICIAL RECORDING SERVICE	220.90	
06-29	2179520003	DAVID R RAMAGE	06/18/82	LOCAL TELEPHONE SERVICE	309.84	
06-29	2180400013	POSTMASTER	06/08/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00	
06-29	2179520004	CLAYTON HODGSON	05/04/82-05/26/82	PAYMENT FOR TEN 40 CENT AIR MAIL STAMPS & ONE HUNDRED 20 CENT STAMPS 10 X 40c, 100 X 20c	24.00	
06-29	2179520005	CLAYTON HODGSON	05/16/82	REIMB FOR MILEAGE FOR DISTRICT STAFFER - 562 MILES @ 18.5c PER MILE	103.97	
06-29	2179520001	GSA OAD, FINANCE DIVISION	06/22/82	REIMB FOR MEAL FOR STAFFER WHILE ATTENDING SIMPCO ANNUAL MEETING	10.00	
06-29	2179520002	GSA OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE CHARGES	292.31	
06-30	2181700237	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE CHARGES	64.10	
06-30	2182210011	KAREN GOODWIN	06/01/82-06/30/82	REIMB FOR MILEAGE WHILE STAFFER WAS TRAVELING THOROUGH THE DISTRICT 467 MILES AT .18	3,123.35	
06-30	2180200007	KAREN GOODWIN	04/28/82-05/28/82	REIMB FOR MEAL AT HUMAN RIGHTS COMMISSION BANQUET	295.06	
06-30	2180200008	KAREN GOODWIN	04/28/82	REIMB FOR MEAL AT HUMAN RIGHTS COMMISSION BANQUET	86.40	
				TOTAL	34,280.52	
ADJUSTMENTS/REFUNDS						
04-28	2139980029	DAVID R RAMAGE	02/19/82	REFUND DUE TO OVERPAYMENT	(540.00)	
				TOTAL	(540.00)	
OFFICE OF THE HON. ANTHONY C BEILENSON						
OFFICIAL EXPENSES						
04-07	2092590003	DAVID R RAMAGE	03/19/82	CONGRESSIONAL RECORD REPRINTS	34.50	
04-07	2092590006	DAVID R RAMAGE	03/27/82	CONSTITUTIONAL LETTER	13.00	
04-07	2095500002	CANTRELL/CUTTER PRINTING, INC.	03/29/82	LETTERHEAD PRESS RELEASE STATIONERY	225.74	
04-07	2092590004	VISA, FIRST VIRGINIA BANK	03/25/82-03/29/82	R/T AIR FARE TO DISTRICT (LOS ANGELES) FOR CONGRESSMAN	298.00	

04-07	2092500002	JANET FAULSTICH	03/24/82	EXPRESS TRIP TO DISTRICT OFFICE (LOS ANGELES)	9.35
04-07	2092500003	VISA, FIRST VIRGINIA BANK	03/25/82-03/29/82	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO DISTRICT (LOS ANGELES) FOR CONGRESSMAN	296.14
04-08	2097510007	GSA, OAD, FINANCE DIVISION	03/18/82	SUPPLIES--WEST LOS ANGELES OFFICE	146.92
04-19	2109600028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOS ANGELES CA 00000	6,690.00
04-19	2109600039	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LOS ANGELES CA 00000	6.00
04-19	2109600040	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	LOS ANGELES CA 00000	89.00
04-21	2111500031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	187.55
04-22	2111500020	SPARKLETS DRINKING WATER CORP	03/01/82-03/31/82	COOLER RENTAL AND CUPS	21.02
04-22	2111650019	PACIFIC TELEPHONE COMPANY	03/01/82-03/31/82	MONTHLY SERVICE - VALLEY OFFICE	95.44
04-22	2111650018	GSA, OAD, FINANCE DIVISION	03/29/82-02/28/82	FTS SERVICE - VALLEY OFFICE	118.82
04-23	2112700002	CANTRELL/CUTTER PRINTING, INC.	04/06/82	NEWSLETTER PRINTING COSTS	4,830.96
04-23	2112700006	NATIONAL NEWS AGENCY	04/01/82-06/30/82	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE, APRIL-JUNE, 1982	103.50
04-23	2112700007	ALLENS PRESS CLIPPING BUREAU	03/01/82-03/31/82	PRESS CLIPPINGS -- MONTH OF MARCH	47.78
04-23	2112700008	GSA, OAD, FINANCE DIVISION	03/31/82	SUPPLIES--WEST LOS ANGELES OFFICE	35.56
04-23	2112700004	VISA, FIRST VIRGINIA BANK	04/06/82	ONE-WAY (RETURN) AIRFARE FROM DISTRICT (LOS ANGELES) FOR OFFICIAL BUSINESS FOR MEMBER	179.00
04-23	2112700005	VISA, FIRST VIRGINIA BANK	04/06/82	ONE-WAY (RETURN) AIRFARE FROM DISTRICT (LOS ANGELES) FOR MEMBER	179.00
04-23	2112700003	VISA, FIRST VIRGINIA BANK	04/06/82	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT (L.A.) FOR MEMBER	137.88
04-26	2113440003	CANTRELL/CUTTER PRINTING, INC.	03/25/82-03/29/82	INFORMATION SHEETS	29.19
04-26	2113440004	FOREIGN AFFAIRS	04/20/82-04/20/83	ONE-YEAR SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR OFFICE USE	18.00
04-26	2113440002	VISA, FIRST VIRGINIA BANK	04/06/82-04/07/82	ACCOMMODATIONS DURING OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	78.26
04-28	2117890031	GEORGE E MOSS	04/01/82-04/30/82	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
04-30	2119900439	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,248.48
04-30	2123850012	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		195.80
05-00	2123440023	KAYE EDWARDS DAVIS	04/15/82-04/18/82	ATTENDANCE FEES, CRS GRADUATE INSTITUTE	75.00
05-05	2124550024	WOODLAND HILLS CHAMBER OF COMMERCE	04/24/82	WOODLAND HILLS CHAMBER'S FESTIVAL OF OPPORTUNITIES, BOOTH TO EXPLAIN OFFICE SERVICES - BOOTH # 17	95.00
05-05	2123340008	VISA, FIRST VIRGINIA BANK	04/23/82-04/26/82	ROUND-TRIP AIRFARE TO CONGRESSIONAL DIST (LAS ANGELES)	358.00
05-05	2123340023	VISA, FIRST VIRGINIA BANK	04/23/82-04/26/82	ACCOMMODATIONS WHILE ON OFCL TRIP TO DISTRICT	211.86
05-05	2124550013	GSA, OAD, FINANCE DIVISION	03/23/82-04/22/82	TELEPHONE BILL - WEST LOS ANGELES OFFICE	452.21
05-10	2126500015	VISA, FIRST VIRGINIA BANK	04/23/82-04/26/82	RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT (LOS ANGELES)	99.43
05-11	2126220009	SPARKLETS DRINKING WATER CORP	04/01/82-04/30/82	COOLER RENTAL VALLEY OFFICE	17.50
05-11	2126220027	PACIFIC TELEPHONE COMPANY	02/28/82-03/28/82	MONTHLY SERVICE VALLEY OFFICE	93.39
05-11	2126220008	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - VALLEY OFFICE	109.55
05-14	2133620008	GSA, OAD, FINANCE DIVISION	04/18/82	SUPPLIES - WEST LOS ANGELES OFFICE	1.75
05-14	2133620009	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	PRESS CLIPPINGS - MONTH OF APRIL	67.80
05-18	2133220020	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE	37.53
05-21	2139720002	POSTMASTER	05/04/82	200 - 200 STAMPS FOR OFFICIAL USE	40.00
05-25	2145520032	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	187.56
05-27	2145890031	GEORGE E MOSS	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	780.00
05-31	2148900041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,248.24
05-31	2152670032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		358.61
06-04	2147830001	DAVID R RANAGE	05/20/82	CALLING CARDS FOR DIANE KINZER BROWN - DISTRICT OFFICE	21.50
06-04	2155730005	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	46.27
06-05	2155730004	DAVID R RANAGE	04/30/82	SUPPLIES--WEST LOS ANGELES OFFICE	56.14
06-09	2155710005	DAVID R RANAGE	05/27/82	CONGRESSIONAL RECORD REPRINTS (HADASSAH)	18.50
06-11	2161540013	SPARKLETS DRINKING WATER CORP	05/01/82-05/31/82	LETTERHEAD STATIONERY & ENVELOPES	274.50
06-11	2161540014	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	COOLER RENTAL	17.50
06-11	2161540012	PACIFIC TELEPHONE COMPANY	03/29/82-04/28/82	PRESS CLIPPING - MONTH OF MAY	43.88
06-11	2161540009	VISA, FIRST VIRGINIA BANK	06/04/82-06/08/82	MONTHLY SERVICE - VALLEY OFFICE	93.73
06-11	2161540010	VISA, FIRST VIRGINIA BANK	06/04/82-06/08/82	R/T AIR FARE TO CONGRESSIONAL DISTRICT (LOS ANGELES)	775.00
06-11	2161540011	GSA, OAD, FINANCE DIVISION	06/04/82-06/08/82	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT (LOS ANGELES)	246.86
06-11	2161540015	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - VALLEY OFFICE	107.77
06-18	2169530030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	TELEPHONE BILL - WEST LOS ANGELES OFFICE	459.32
06-23	2173800028	XEROX CORPORATION	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	232.96
06-23	2173800027	VISA, FIRST VIRGINIA BANK	06/04/82-06/08/82	USAGE CHARGE ON XEROX MACHINE IN VALLEY OFFICE	6.95
				HERTZ RENTAL CAR - OFFICIAL TRIP TO DISTRICT (LOS ANGELES) FOR MEMBER	176.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANTHONY C BEILENSON—Continued						
06-28	2174730002	THE INSTANT IMAGE PRESS	06/10/82	LETTERS FOR CONSTITUENT BREAKFAST		16.45
06-28	2174730003	GSA, OAD, FINANCE DIVISION	05/21/82-06/22/82	TELEPHONE BILL - WEST LOS ANGELES OFFICE		497.31
06-29	2173410018	WASHINGTON MONTHLY	09/01/82-08/31/83	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR OFFICIAL USE		22.00
06-29	2179890300	GEORGE E MOSS	06/01/82-06/30/82	SUITE 222 18401 BURBANK BLVD TARZANA, CA 91356		780.00
06-29	2173410019	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE, MONTH OF MAY		15.78
06-30	2181900431	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,244.44
06-30	2182210028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			285.15
TOTAL					25,766.61	

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

04-08	2096450004	THOMAS J LANKFORD	03/01/82	PRINTING EXPENSE FOR 4000 LABELS		195.00
04-08	2096450005	THOMAS J LANKFORD	03/04/82	TOWN MEETING NOTICE CARD EXPENSE		166.90
04-08	2096450016	THOMAS J LANKFORD	03/25/82-03/26/82	PRINTING EXPENSES FOR LETTERS, FARM REPORT AND TOWN MEETING CARDS		314.60
04-08	2096450013	THE MORGAN MESSENGER	01/21/82-01/21/83	ANNUAL NEWSPAPER SUBSCRIPTION		8.40
04-08	2096450032	NATIONAL JOURNAL REPORTS	06/12/82-12/12/82	JOURNAL SUBSCRIPTION		245.00
04-08	2096450001	EMPIRE CHEMICAL CO.	03/04/82	JOURNAL SUBSCRIPTION		199.42
04-08	2096450002	HANDLING OFFICE EQUIPMENT	03/07/82	TONER FOR DISTRICT OFFICE COPY MACHINE		34.07
04-08	2096450003	THOMAS J LANKFORD	03/21/82	OFFICE SUPPLIES/TYPEWRITER RIBBONS, INDEX CARDS, MAILING TUBES		77.00
04-08	2096450006	SAVIN CORPORATION	02/01/82-02/28/82	ACADEMY POSTER PRINTING CHARGE		92
04-08	2096450015	CYNTHIA J ARMSTRONG	03/12/82	CHARGE FOR ADDITIONAL COPIES OVER MONTHLY ALLOTMENT		6.14
04-08	2096450017	CLEVE BENEDICT	03/12/82-03/19/82	FILM FOR CAMERA AND FLASH		35.00
04-08	2096840026	VEPCO	02/23/82-03/24/82	COFFEE SERVICE EXPENSE FOR CONSTITUENTS		18.05
04-08	2096840027	COLUMBIA GAS OF WEST VIRGINIA, INC.	02/23/82-03/24/82	LEWISBURG DISTRICT OFFICE UTILITY BILL		62.02
04-08	2096840028	SIMMONS'S HAULING	02/17/82-03/18/82	LEWISBURG DISTRICT OFFICE UTILITY BILL		6.75
04-08	2096450007	C & P TELEPHONE COMPANY	03/01/82-03/31/82	LEWISBURG DISTRICT OFFICE PHONE BILL		74.48
04-08	2096450008	C & P TELEPHONE COMPANY	02/10/82-03/10/82	MORGANTOWN DISTRICT OFFICE PHONE BILL		56.01
04-08	2096450009	C & P TELEPHONE COMPANY	03/07/82-04/06/82	MORGANTOWN DISTRICT OFFICE PHONE BILL		76.80
04-08	2096450018	CLEVE BENEDICT	02/08/82-03/08/82	MARTINSBURG DISTRICT OFFICE PHONE BILL		84.00
04-08	2096450019	CLEVE BENEDICT	02/21/82	LEWISBURG/WASHINGTON BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40		84.00
04-08	2096450020	CLEVE BENEDICT	02/26/82	WASHINGTON/LEWISBURG BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40		84.00
04-08	2096450021	CLEVE BENEDICT	03/01/82	LEWISBURG/WASHINGTON BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40		84.00
04-08	2096450022	CLEVE BENEDICT	03/05/82	WASHINGTON/MARTINSBURG BY SINGLE ENGINE PRIVATE PLANE 170 MILES @ .40		68.00
04-08	2096450023	CLEVE BENEDICT	03/08/82	MORGANTOWN/WASHINGTON BY SINGLE ENGINE PRIVATE PLANE 170 MILES @ .40		68.00
04-08	2096450024	CLEVE BENEDICT	03/11/82	WASHINGTON/CLARKSBURG BY SINGLE ENGINE PRIVATE PLANE 232 MILES @ .40		92.80
04-08	2096450027	CLEVE BENEDICT	03/15/82	WASHINGTON/CLARKSBURG BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40		84.00
04-08	2096450028	CLEVE BENEDICT	03/22/82	LEWISBURG/WASHINGTON BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40		84.00
04-08	2096450029	CLEVE BENEDICT	03/26/82	WASHINGTON/LEWISBURG BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40		84.00
04-08	2096450022	CLEVE BENEDICT	03/08/82	LEWISBURG/MORGANTOWN BY SINGLE ENGINE PRIVATE PLANE 126 MILES @ .40		50.40
04-08	2096450025	CLEVE BENEDICT	03/12/82	RENTAL CAR EXPENSE FROM CLARKSBURG TO BUCKHANNON & RETURN		49.85
04-08	2096450026	CLEVE BENEDICT	03/12/82	CLARKSBURG/LEWISBURG BY SINGLE ENGINE PRIVATE PLANE 100 MILES @ .40		40.00
04-08	2096450028	CLEVE BENEDICT	03/27/82	LEWISBURG/BECKLEY BY SINGLE ENGINE PRIVATE PLANE 40 MILES @ .40		16.00
04-08	2096450030	CLEVE BENEDICT	03/27/82	BECKLEY/LEWISBURG BY SINGLE ENGINE PRIVATE PLANE 40 MILES @ .40		16.00
04-08	2096450031	CLEVE BENEDICT	03/27/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 559 MILES @ .20/MILE		111.80
04-08	2096450011	KENNETH CUSHWA	03/05/82-03/12/82			

04-08	2096450014	CYNTHIA J ARMSTRONG.	03/12/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 158 MILES @ 20/MILE	31.60
04-08	2096840029	LANA Y MARTINDALE	03/02/82-03/09/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 294 MILES @ 20¢/MILE	58.80
04-08	2096450012	KENNETH CUSHWA	03/05/82	FOOD WHILE TRAVELING	5.73
04-08	2096840030	LANA Y MARTINDALE	03/02/82-03/05/82	FOOD WHILE TRAVELING, LUNCH AT SENIOR CENTERS	3.90
04-08	2096450010	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON	14.66
04-13	2102400024	THE WEST VIRGINIA DAILY NEWS	04/19/82-10/19/82	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	22.50
04-13	2102400028	DORA K PATRICK	03/01/82-03/03/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 466 MILES @ 20/MILE	93.20
04-13	2102400025	GSA, QAD, FINANCE DIVISION	03/22/82	FIS PHONE SERVICE BILL FOR MARTINSBURG	25.05
04-13	2102400026	GSA, QAD, FINANCE DIVISION	02/22/82	FIS PHONE SERVICE BILL FOR MORGANTOWN	100.30
04-13	2102400027	GSA, QAD, FINANCE DIVISION	02/22/82	FIS PHONE SERVICE BILL FOR MARTINSBURG	25.05
04-15	2102810001	NINA O MAY	04/01/82	TYPESETTING CHARGE FOR THE BENEDICT REPORT, TOWN MEETING NOTICE CARDS AND THE DEFENCE UPDATE	420.00
04-15	2102810002	EVENING JOURNAL PUBLISHING CO	03/24/82-03/25/82	PRINTING COST FOR THE BENEDICT REPORT	3314.90
04-15	2102810003	CLEVE BENEDICT	03/01/82-03/31/82	CLEANING SERVICE CHARGE FOR LEWISBURG DISTRICT OFFICE	28.00
04-15	2104630010	HOUSE RECORDING STUDIO	03/01/82-03/31/82	COMPUTER DATA ENTRY CHARGES	815.39
04-15	2102810004	GSA, QAD, FINANCE DIVISION	02/22/82	FIS PHONE SERVICE FOR LEWISBURG	22.05
04-15	2102810005	GSA, QAD, FINANCE DIVISION	03/22/82	FIS PHONE SERVICE FOR LEWISBURG	22.05
04-15	2103620019	GSA, QAD, FINANCE DIVISION	12/22/81	FIS PHONE BILL FOR MORGANTOWN	100.30
04-19	2109610001	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	MARTINSBURG, WV	823.00
04-21	2111710016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	69.32
04-23	2109340012	C & P TELEPHONE	12/01/81	ADDITIONAL PRINTING FEE FOR THE BENEDICT REPORT, DECEMBER ISSUE	145.67
04-23	2109340011	C & P TELEPHONE	01/04/82-02/04/82	MARTINSBURG DISTRICT OFFICE PHONE BILL	87.07
04-23	2109340010	C & P TELEPHONE	01/10/82-02/10/82	LEWISBURG DISTRICT OFFICE PHONE BILL	84.00
04-23	2109340029	C & P TELEPHONE	08/10/81-11/10/81	ADJUSTMENTS IN AUG AND OCT LEWISBURG DISTRICT OFFICE BILL	92.80
04-23	2109340009	CLEVE BENEDICT	03/28/82	TRAVEL FROM WASHINGTON TO WASHINGTON	84.00
04-23	2109340004	CLEVE BENEDICT	04/02/82	TRAVEL FROM WASHINGTON TO WASHINGTON	84.00
04-23	2109340006	C & P TELEPHONE	04/04/82	DATA SERVICE CHARGES	96.34
04-23	2109340005	CLEVE BENEDICT	03/01/82-03/31/82	TRAVEL FROM CLARKSBURG TO LEWISBURG	40.00
04-23	2109340007	CYNTHIA J ARMSTRONG	04/03/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 330 MILES @ 20/MILE	66.00
04-23	2109340008	CYNTHIA J ARMSTRONG	04/02/82-04/06/82	LUNCH AT PRESTON COUNTY SENIOR CENTER	2.50
04-26	2112660004	SAVIN CORPORATION	04/06/82	PER COPY CHARGE OVER MONTHLY ALLOTMENT	9.83
04-26	2112660014	DORA K PATRICK	03/01/82-03/31/82	REGISTRATION FEE FOR SOCIAL SECURITY WORKSHOP	10.00
04-26	2112660008	C & P TELEPHONE	04/07/82-05/06/82	MORGANTOWN DISTRICT OFFICE PHONE BILL	96.01
04-26	2112660031	C & P TELEPHONE	04/04/82-05/03/82	MARTINSBURG DISTRICT OFFICE PHONE BILL	60.88
04-26	2112660007	CLEVE BENEDICT	04/19/82	LEWISBURG TO WASHINGTON 210 MILES	84.00
04-26	2112660010	LEWIS SYSTEMS WASHINGTON	03/01/82-03/31/82	MONTHLY ON LINE COMPUTER SERVICE	1,079.12
04-26	2112660011	CLEVE BENEDICT	03/31/82	KEYPUNCHING CHARGES FOR 2ND DISTRICT QUESTIONNAIRE AND STATISTICAL ANALYSIS	1,474.58
04-26	2112660006	CLEVE BENEDICT	04/17/82	LEWISBURG TO MORGANTOWN 170 MILES	68.00
04-26	2112660002	JAMES L WILLS	03/26/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 379 MI AT 20/MI	75.80
04-26	2112660012	TWILA S METHENEY	04/01/82-04/08/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 416 MI AT 20/MI	83.20
04-26	2112660003	DORA K PATRICK	04/07/82-04/08/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 309.6 MILES AT 20/MI	61.92
04-26	2112660013	JAMES L WILLS	03/29/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 94 MILES AT 20/MI	18.80
04-26	2112660015	DORA K PATRICK	04/01/82-04/07/82	FOOD WHILE TRAVELING, LUNCH WITH SENIORS	5.00
04-26	2112660016	C & P TELEPHONE	03/01/82-03/03/82	MEALS WHILE TRAVELING, LUNCH AND DINNER FOR THREE DAYS	18.64
04-26	2112660019	ANDREW DETCH & HELEN R DETCH	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	21.66
04-28	2117890032	VICTORY RENTAL, INC	04/01/82-04/30/82	116 N. COURT STREET LEWISBURG, WV 24901	250.00
04-28	2117890033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	13 S HIGH STREET MORGANTOWN, WV	534.00
04-30	2119900132	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	959.72
04-30	2123650002	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	384.80
04-30	2123850037	COLUMBIA GAS OF WEST VIRGINA, INC.	03/18/82-04/19/82	LEWISBURG DISTRICT OFFICE PHONE BILL	95.77
05-03	2124800010	C & P TELEPHONE	04/10/82-05/10/82	TRAVEL TO DISTRICT, WASHINGTON TO LEWISBURG, BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ 40¢ PER MILE	75.20
05-05	2124800011	CLEVE BENEDICT	04/23/82		84.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CLEVE BENEDICT—Continued					
05-05	2124800015	CLEVE BENEDICT	04/25/82	TRAVEL FROM DISTRICT, LEWISBURG TO WASHINGTON, BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ 40¢ PER MILE	84.00
05-05	2124800013	CLEVE BENEDICT	04/24/82	TRAVEL IN DISTRICT, LEWISBURG TO MARTINSBURG, BY SINGLE ENGINE PRIVATE PLANE, 191 MILES @ 40¢ PER MILE	76.40
05-05	2124800014	CLEVE BENEDICT	04/24/82	TRAVEL IN DISTRICT, MARTINSBURG TO LEWISBURG, BY SINGLE ENGINE PRIVATE PLANE, 191 MILES @ 40¢ PER MILE	76.40
05-05	2124800016	DORA K PATRICK	04/14/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 69 MILES @ 20¢/MILE	13.80
05-05	2124800017	LANA Y MARTINDALE	04/02/82-04/15/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 468 MILES @ 20¢/MILE	93.76
05-05	2124800018	LANA Y MARTINDALE	04/06/82-04/13/82	FOOD WHILE TRAVELING, LUNCH WITH SENIORS	4.90
05-05	2124800001	GSA, OAD, FINANCE DIVISION	11/22/81	LEWISBURG FTS PHONE SERVICE	22.05
05-05	2124800002	GSA, OAD, FINANCE DIVISION	10/22/81	LEWISBURG FTS PHONE SERVICE	22.05
05-05	2124800003	GSA, OAD, FINANCE DIVISION	10/22/81	MARTINSBURG FTS PHONE SERVICE	25.05
05-05	2124800004	GSA, OAD, FINANCE DIVISION	11/22/81	MARTINSBURG FTS PHONE SERVICE	25.05
05-05	2124800005	GSA, OAD, FINANCE DIVISION	04/22/82	LEWISBURG DISTRICT OFFICE PHONE BILL FOR FTS SERVICE	22.05
05-05	2124800006	GSA, OAD, FINANCE DIVISION	04/22/82	MARTINSBURG DISTRICT OFFICE FTS PHONE SERVICE	25.05
05-05	2124800007	GSA, OAD, FINANCE DIVISION	04/22/82	MORGANTOWN DISTRICT OFFICE FTS PHONE SERVICE	80.30
05-05	2124800008	GSA, OAD, FINANCE DIVISION	03/22/82	MORGANTOWN DISTRICT OFFICE FTS PHONE SERVICE	100.30
05-19	2137540009	TELEGRAPH PRESS	04/28/82	PRINTING CHARGES FOR CONSUMER INFORMATION CATALOG	289.00
05-19	2137540023	WEST VIRGINIA PRESS SERVICES, INC.	04/30/82	WV NEWSPAPER DIRECTORY	8.72
05-19	2137540010	CLEVE BENEDICT	04/05/82-04/15/82	REIMB FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	30.00
05-19	2137540011	CLEVE BENEDICT	04/01/82-04/30/82	REIMB FOR CLEANING SERVICE FOR LEWISBURG DISTRICT OFFICE	33.25
05-19	2137540020	TWILA S METHENY	04/16/82-04/24/82	SUPPLIES FOR ADVISORY BOARD MEETINGS	23.25
05-19	2137540026	BRAD MINNICK	05/09/82	TRAVEL FROM WASHINGTON TO CHARLESTON FOR PRESS CONFERENCE, INCLUDING PARKING FEES	126.00
05-19	2137540029	CITY OF LEWISBURG	02/01/82-04/15/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	40.37
05-19	2137540030	SIMMONS'S HAULING	04/01/82-04/30/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	16.75
05-19	2137540031	VFECO	03/24/82-04/23/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	16.16
05-19	2137540032	NORTH ELEMENTARY SCHOOL	04/17/82	ADVISORY BOARD MEETING ROOM CUSTODIAL FEES	64.00
05-19	2137540001	CLEVE BENEDICT	04/30/82	TRAVEL BY PRIVATE PLANE (WASHINGTON TO LEWISBURG) - 210 MILES @ 40 PER MILE	84.00
05-19	2137540004	CLEVE BENEDICT	05/03/82	TRAVEL BY PRIVATE PLANE (LEWISBURG/WASHINGTON) - 210 MILES @ 40 PER MILE	84.00
05-19	2137540005	CLEVE BENEDICT	05/05/82	TRAVEL BY PRIVATE PLANE (WASHINGTON TO MORGANTOWN) - 170 MILES @ 40 PER MILE	68.00
05-19	2137540006	CLEVE BENEDICT	05/06/82	TRAVEL BY PRIVATE PLANE (MORGANTOWN TO WASHINGTON) - 170 MILES @ 40 PER MILE	68.00
05-19	2137540007	CLEVE BENEDICT	05/07/82	TRAVEL BY PRIVATE PLANE (WASHINGTON TO MARTINSBURG) - 62 MILES @ 40 PER MILE	24.80
05-19	2137540009	CLEVE BENEDICT	05/10/82	TRAVEL BY PRIVATE PLANE (LEWISBURG TO WASHINGTON) - 210 MILES @ 40 PER MILE	84.00
05-19	2137540025	LEWIS SYSTEMS WASHINGTON	04/01/82-04/30/82	ON-LINE COMPUTER SERVICES CHARGES	1,095.88
05-19	2137540028	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICES CHARGES	96.34
05-19	2137540018	DORA K PATRICK	04/24/82	CAMERA SUPPLIES - FILM AND BATTERY	4.87
05-19	2137540015	CLEVE BENEDICT	05/03/82	TRAVEL BY PRIVATE PLANE (LEWISBURG TO MORGANTOWN) - 126 MILES @ 40 PER MILE	50.40
05-19	2137540002	CLEVE BENEDICT	05/03/82	TRAVEL BY PRIVATE PLANE (MARTINSBURG TO LEWISBURG) - 191 MILES @ 40 PER MILE	76.40
05-19	2137540003	CLEVE BENEDICT	05/07/82	TRAVEL BY PRIVATE PLANE (WASHINGTON TO LEWISBURG) - 232.9 MILES @ 20 PER MILE	46.58
05-19	2137540012	TWILA S METHENY	05/05/82-05/06/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 511 MILES @ 20 PER MILE	102.20
05-19	2137540013	DORA K PATRICK	04/05/82-04/07/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 668 MILES @ 20 PER MILE	133.60
05-19	2137540016	KENNETH CUSHWA	04/12/82-04/24/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 179 MILES @ 20 PER MILE	35.80
05-19	2137540018	CYNTHIA J ARMSTRONG	05/01/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 378 MILES @ 20 PER MILE	75.60
05-19	2137540022	TWILA S METHENY	04/30/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 333 MILES @ 20 PER MILE	66.60
05-19	2137540027	MARILYN D BROWN	04/23/82-04/24/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 333 MILES @ 20 PER MILE	66.60

05-19	2137540014	DORA K PATRICK	04/05/82-04/07/82	FOOD WHILE TRAVELING	16.28
05-19	2137540017	KENNETH CUSHWA	04/12/82	LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.50
05-19	2137540019	CYNTHIA J ARMSTRONG	05/01/82	FOOD WHILE TRAVELING	2.63
05-19	2137540021	TWILA S WETHENY	04/24/82	DINNER FOLLOWING ADVISORY BOARD MEETING	2.70
05-25	2145550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	232.83
05-27	2146890032	ANDREW DETCH & HELEN R DETCH	05/01/82-05/30/82	116 N. COURT STREET LEWISBURG, WV 24901	250.00
05-27	2146890033	VICTORY RENTAL, INC.	05/01/82-05/30/82	13 S HIGH STREET MORGANTOWN, WV	534.00
05-31	2148900134	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		917.08
05-31	2152670012	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		641.95
06-14	2162420019	JAMES L WILLIS	04/19/82-04/29/82	OFFICE SUPPLIES, COPIES/SETTE & PAPER TOWELS	12.52
06-14	2162420027	LANA Y MARTINDALE	05/19/82-05/25/82	NAMETAGS FOR MEETING	9.70
06-14	2162420031	TWILA S WETHENY	05/21/82	REIMBURSEMENT FOR JANITORIAL SERVICE FOR LEWISBURG DISTRICT OFFICE	3.81
06-14	2162420032	CLEVE BENEDICT	04/19/82-05/18/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	32.48
06-14	2162420033	COLUMBIA GAS OF WEST VIRGINIA, INC.	04/23/82-05/14/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	26.61
06-14	2162420034	VEPCO	05/25/82	POST OFFICE BOX RENTAL	16.27
06-14	2162420035	MARILYN D BROWN	05/04/82-06/03/82	MARTINSBURG DISTRICT OFFICE PHONE BILL	10.00
06-14	2162420036	C & P TELEPHONE	05/07/82-06/06/82	MORGANTOWN DISTRICT OFFICE PHONE BILL	60.74
06-14	2162420037	C & P TELEPHONE	05/10/82-06/09/82	LEWISBURG DISTRICT OFFICE PHONE BILL	58.91
06-14	2162420038	C & P TELEPHONE	05/13/82	WASHINGTON-LEWISBURG - 210 MILES	72.01
06-14	2162420039	CLEVE BENEDICT	05/17/82	WASHINGTON-WASHINGTON - 210 MILES	84.00
06-14	2162420040	CLEVE BENEDICT	05/21/82	WASHINGTON-LEWISBURG - 210 MILES	84.00
06-14	2162420041	CLEVE BENEDICT	05/24/82	WASHINGTON-WASHINGTON - 210 MILES	84.00
06-14	2162420042	CLEVE BENEDICT	05/28/82	WASHINGTON-LEWISBURG - 210 MILES	84.00
06-14	2162420043	CLEVE BENEDICT	06/02/82	WASHINGTON-WASHINGTON - 210 MILES	84.00
06-14	2162420044	CLEVE BENEDICT	06/04/82	WASHINGTON-LEWISBURG - 210 MILES	84.00
06-14	2162420045	CLEVE BENEDICT	06/07/82	WASHINGTON-WASHINGTON - 210 MILES	84.00
06-14	2162420046	CLEVE BENEDICT	05/17/82	POSTAGE	20.00
06-14	2162420047	MARILYN D BROWN	04/27/82	STAMPS	10.00
06-14	2162420048	LANA Y MARTINDALE	05/25/82	PHOTO WORK	19.50
06-14	2162420049	MARILYN D BROWN	05/12/82	FILM DEVELOP	4.12
06-14	2162420050	MARILYN D BROWN	05/28/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 27 MILES @ .20/MILE	5.40
06-14	2162420051	KENNETH CUSHWA	05/10/82-05/13/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 328 MILES @ .20/MILE	65.60
06-14	2162420052	LANA Y MARTINDALE	05/04/82-05/11/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 275 MILES @ .20/MILE	55.20
06-14	2162420053	DORA K PATRICK	05/03/82-05/05/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 395 MILES @ .20/MILE	79.00
06-14	2162420054	LANA Y MARTINDALE	05/12/82-05/28/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 116 MILES @ .20/MILE	23.20
06-14	2162420055	JAMES L WILLIS	05/03/82-05/07/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 260 MILES @ .20/MILE	52.00
06-14	2162420056	TWILA S WETHENY	05/21/82	FOOD WHILE TRAVELING, LUNCH	3.40
06-14	2162420057	LANA Y MARTINDALE	05/04/82-05/11/82	FOOD WHILE TRAVELING	3.32
06-14	2162420058	MARILYN D BROWN	04/24/82	FOOD WHILE TRAVELING LUNCH AT SENIOR CENTER	3.74
06-14	2162420059	KENNETH CUSHWA	05/12/82	FOOD WHILE TRAVELING LUNCH AT SENIOR CENTER	3.60
06-14	2162420060	JAMES L WILLIS	05/07/82	LONG DISTANCE TOLL CHARGES	2.50
06-14	2162420061	C & P TELEPHONE	04/01/82-04/30/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	14.64
06-15	2162420062	SIMMONS HAULING	05/01/82-05/31/82	PRINTING COST FOR AGRICULTURE CATALOG BULLETIN	6.75
06-15	2162420063	THOMAS J LANKFORD	05/14/82	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT GROUP MEETING	58.00
06-15	2162420064	CLEVE BENEDICT	05/19/82	REIMBURSEMENT FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	35.88
06-15	2162420065	CLEVE BENEDICT	05/18/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 192 MILES @ .20/MILE	38.40
06-15	2162420066	CYNTHIA J ARMSTRONG	05/13/82-05/28/82	LOCAL TELEPHONE SERVICE	289.23
06-18	2169600015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	MONTHLY COMPUTER SERVICE FEE	888.06
06-23	2172850002	DMC	09/01/81-09/30/81	REIMB FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	16.08
06-28	2175560009	CLEVE BENEDICT	06/10/82	MORGANTOWN DISTRICT OFFICE PHONE BILL	91.91
06-28	2175560006	C & P TELEPHONE	06/07/82-07/06/82	MARTINSBURG DISTRICT OFFICE PHONE BILL	82.61
06-28	2175560007	C & P TELEPHONE	05/04/82-07/03/82	ON-LINE COMPUTER SERVICES CHARGES	1,104.32
06-28	2175560013	LEWIS SYSTEMS WASHINGTON	05/01/82-05/31/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 609.3 MILES @ .20 PER MILE	121.86
06-28	2175560005	TWILA S WETHENY	05/31/82-06/12/82	LONG DISTANCE TOLL CHARGES	2.57
06-28	2175560008	C & P TELEPHONE	05/01/82-05/31/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLEVE BENEDICT—Continued						
06-28	2175560010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE SERVICE FOR MARTINSBURG DISTRICT OFFICE	25.05	
06-28	2175560011	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE SERVICE FOR MARTINSBURG DISTRICT OFFICE	25.05	
06-28	2175560012	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE SERVICE FOR MARTINSBURG DISTRICT OFFICE	22.05	
06-29	2179890031	ANDREW DETCH & HELEN R DETCH	06/01/82-06/30/82	116 N. COURT STREET LEWISBURG WV 24901	250.00	
06-29	2179890032	VICTORY RENTAL, INC.	06/01/82-06/30/82	13 S HIGH STREET MORGANTOWN WV	534.00	
06-29	2179620010	C & P TELEPHONE	06/10/82-07/09/82	LEWISBURG DISTRICT OFFICE PHONE BILL	105.70	
06-29	2179620001	CLEVE BENEDICT	06/11/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE LEWISBURG TO MORGANTOWN 170 MI AT 40/MI	68.00	
06-29	2179620005	CLEVE BENEDICT	06/14/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE LEWISBURG TO WASHINGTON 210 MI AT 40/MI	84.00	
06-29	2179620006	CLEVE BENEDICT	06/18/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE WASHINGTON TO LEWISBURG 210 MI AT 40/MI	84.00	
06-29	2179620008	CLEVE BENEDICT	06/21/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE LEWISBURG TO WASHINGTON 210 MI AT 40/MI	84.00	
06-29	2179620002	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE CHARGES	119.65	
06-29	2179620003	CLEVE BENEDICT	06/11/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE MORGANTOWN TO LEWISBURG 126 MI AT 40/MI	50.40	
06-29	2179620004	CLEVE BENEDICT	06/12/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE LEWISBURG TO ELKINS 68 MI AT 40/MI	27.20	
06-29	2179620007	CLEVE BENEDICT	06/12/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE ELKINS TO LEWISBURG 68 MI AT 40/MI	27.20	
06-29	2179620009	CLEVE BENEDICT	06/19/82	TRAVEL BY SINGLE ENGINE PRIVATE PLANE LEWISBURG TO MORGANTOWN 126 MI AT 40/MI	50.40	
06-29	2179620011	CLEVE BENEDICT	06/05/82-06/13/82	TRAVEL BY PERSONAL CAR IN DISTRICT 54 MI AT 20/MI	10.80	
06-29	2179620012	TWILA S METHENEY	06/14/82-06/14/82	TRAVEL WHILE TRAVELING, LUNCH AT HARDY'S	33.92	
06-29	2179520007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE SERVICE FOR MORGANTOWN DISTRICT OFFICE	2.01	
06-29	2179520008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE SERVICE FOR MORGANTOWN DISTRICT OFFICE	115.55	
06-29	2179620013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE SERVICE FOR LEWISBURG DISTRICT OFFICE	22.24	
06-30	2181900129	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		913.99	
06-30	2182210012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		738.32	
TOTAL					30,239.96	
ADJUSTMENTS/REFUNDS						
02-10	2112990018	THE EVENING JOURNAL	01/07/82-01/07/83	REFUND DUE TO DUPLICATE PAYMENT	(58.20)	
TOTAL					(58.20)	
OFFICE OF THE HON. ADAM BENJAMIN JR						
OFFICIAL EXPENSES						
04-09	2098620013	ADAM BENJAMIN, JR.	03/19/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY)	109.00	
04-09	2098620014	PETER VISLOSKY	03/19/82	REIMB FOR TVL IN PVT AUTO IN CONNECTION W/ CONG TVL FM CHICAGO MIDWAY TO GARY DIST OFC 45 @ 24 TOLLS	12.40	
04-09	2098620015	ADAM BENJAMIN, JR.	03/22/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOB.	7.00	
04-09	2098620016	ADAM BENJAMIN, JR.	03/25/82	REIMBURSEMENT FOR AIRFARE INCURRED FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY)	109.00	
04-09	2098620017	JOHN MANONI	03/25/82	REIMB FOR TVL & TOLLS PAID IN CONN W/ CONG TVL FM CHICAGO MIDWAY TO GARY DIST OFC 45 MI AT 24 TOLLS	12.40	
04-09	2098620018	ADAM BENJAMIN, JR.	03/28/82	REIMBURSEMENT FOR AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	189.00	
04-09	2098620019	ADAM BENJAMIN, JR.	03/28/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON OFFICE BUILDING	7.50	
04-09	2098620020	ADAM BENJAMIN, JR.	04/02/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO CHICAGO O'HARE	189.00	

04-09	2098620021	ADAM BENJAMIN, JR.	04/04/82	REIMBURSEMENT FOR AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	189.00
04-09	2098620022	JOHN MANONI	04/02/82-04/04/82	REIMB FOR TVL & TOLLS FOR CONGRESSMANS TVL FM WASH/CHICAGO MIDWAY & CHICAGO MIDWAY/WASH 90 @ .24 MI	24.80
04-09	2098620023	ADAM BENJAMIN, JR.	04/04/82	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL TO CAPITOL HILL (CANNON HOB)	6.00
04-09	2098530005	POSTMASTER	03/29/82	STAMPS FOR OFFICIAL USE	50.00
04-15	2103600015	LAKE SHORE PRESS	01/29/82	PAYMENT FOR 63.310 PUBLIC FORUM POST CARDS 56,455-GARY, 6,326-CHESTERTON, 529-BEVERLY SHORES	533.69
04-15	2103600031	INDIANAPOLIS STAR	04/30/82-04/30/83	ONE YEAR SUBSCRIPTION	85.00
04-15	2103600023	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00
04-15	2103600016	ADAM BENJAMIN, JR.	03/04/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO CHICAGO O'HARE (LAKE COUNTY)	184.00
04-15	2103600017	MARK SAVINSKI	03/04/82	REIMB FOR TVL, TOLLS & PARKING TRAVEL FM WASH NAT'L TO CHICAGO O'HARE 45 MI AT .24/MI	18.40
04-15	2103600019	ADAM BENJAMIN, JR.	02/18/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO CHICAGO O'HARE	89.00
04-15	2103600020	ADAM BENJAMIN, JR.	03/11/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO CHICAGO MIDWAY (LAKE COUNTY)	109.00
04-15	2103600021	ADAM BENJAMIN, JR.	03/14/82	REIMBURSEMENT FOR AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON, D.C.	109.00
04-15	2103600022	JOHN MANONI	03/14/82	REIMB FOR TVL, TOLLS W/CONG TVL FM WASH, DC/LAKE COUNTY & FM LAKE COUNTY/WASH, DC 90 @ .24/MI	24.80
04-15	2103600012	DMC	03/01/82-03/31/82	MILE	995.52
04-15	2103600013	DMC	01/01/82-01/30/82	DATA PROCESSING SERVICES	1,075.12
04-15	2103600018	BARBARA WAXMAN	01/22/82	REIMB FOR TVL & PKG FOR MTG W/ADMIN OF UMTA IN CHICAGO RE: GARY MULTIMODAL TRANS CENTER 73 MI @ .24	22.02
04-19	2108610002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HAMMOND IN 00000	603.00
04-21	2108610003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GARY IN 00000	587.00
04-21	2113510001	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	228.02
04-28	2117890034	LAKE RIDGE SCHOOLS	04/01/82-04/30/82	6111 W. RIDGE RD. GARY IN 46408	200.00
04-28	2117420023	DAVID R RAMAGE	03/31/82	PAYMENT FOR 100 RECORD REPRINTS (MR. & MRS. MARANTO)	18.50
04-28	2117420024	DAVID R RAMAGE	04/14/82	PAYMENT FOR 2,000 CALLING CARDS FOR THE OFFICE OF CONG. ADAM BENJAMIN, JR.	87.75
04-28	2117850016	JOHN SZCZEPANSKI	04/12/82	REIMBURSEMENT FOR PURCHASE OF SCOTCH MASKING TAPE FOR DISTRICT OFFICE USE	5.81
04-28	2117850017	VICKIE ESKRIDGE	04/06/82	REIMBURSEMENT FOR PARTICIPATION IN THE LAKE COUNTY RAPE TASK FORCE ON SEXUAL ASSAULT IN LAKE COUNTY, IN	5.00
04-28	2117850018	XEROX CORPORATION	09/30/81-01/18/82	PAYMENT FOR METER CHARGE ON XEROX COPPER IN HAMMOND DISTRICT OFFICE	13.45
04-28	2117850012	INDIANA BELL TELEPHONE COMPANY	04/01/82-04/30/82	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	221.46
04-28	2117850013	INDIANA BELL TELEPHONE COMPANY	03/28/82-04/27/82	TELEPHONE BILL FOR GARY DISTRICT OFFICE	121.46
04-28	2117420021	ADAM BENJAMIN, JR.	04/06/82-04/19/82	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY & RETURN	163.35
04-28	2117420022	JOHN MANONI	04/06/82-04/19/82	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY & HIS RTN 90 MI @ .24/MI	218.00
04-28	2117850014	CAROL COLZA	04/06/82-04/11/82	TVL TOLLS IN CONN W/CONG. BENJAMIN S TVL FROM WASH/CHICAGO MIDWAY & HIS RTN 90 MI @ .24/MI	24.80
04-28	2117850015	CAROL COLZA	04/11/82	MIDWAY AIRLINES ROUND TRIP, WASHINGTON TO CHICAGO ENROUTE LAKE COUNTY, IN	218.00
04-28	2117850011	C & P TELEPHONE	03/01/82-03/31/82	GASOLINE	20.00
04-30	2119900052	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE BILL FOR WASHINGTON, DC	68.13
04-30	2123650023	(STATIONERY ALLOWANCE CHARGED)	04/30/82	EXPENDITURE FOR 1981	1,500.60
04-30	2123850026	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE BILL FOR DISTRICT OFFICE	1.83
05-06	2125400006	INDIANA BELL TELEPHONE COMPANY	03/10/82-04/09/82	TELEPHONE BILL FOR AIRFARE TO CHICAGO O'HARE FROM WASHINGTON NATIONAL	362.74
05-06	2125400007	ADAM BENJAMIN, JR.	04/29/82	REIMBURSEMENT FOR AIRFARE TO WASHINGTON NATIONAL FROM CHICAGO MIDWAY	126.17
05-06	2125400008	ADAM BENJAMIN, JR.	05/02/82	REIMBURSEMENT FOR AIRFARE TO WASHINGTON NATIONAL FROM CHICAGO MIDWAY	160.00
05-06	2125400009	JOHN MANONI	04/29/82-05/02/82	TVL & TOLLS IN CONN W/CONG-MAN TVL LAKE COUNTY, IN FROM WASH & RTN FROM LAKE COUNTY TO WASH 90 MI .24	129.00
05-06	2125400012	ADAM BENJAMIN, JR.	04/23/82-04/26/82	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON NAT'L/CHICAGO MIDWAY & CHICAGO MIDWAY/WASHINGTON NAT'L	24.80
05-06	2125400013	JOHN SZCZEPANSKI	04/23/82	REIMB FOR TVL, TOLLS IN CONN W/ THE CONGRESSMAN TRAVEL TO LAKE COUNTY (45 MILES @ .24/MI TOLLS)	238.00
05-06	2125400014	JOHN MANONI	04/26/82	REIMB FOR TVL, TOLLS IN CONN W/ THE CONGRESSMAN RTN TRIP TO WASHINGTON, DC (45 MI @ .24/MI TOLLS)	12.40
05-06	2125400015	ADAM BENJAMIN, JR.	04/26/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOUSE OFFICE BUILDING	12.40
05-06	2125400016	JANICE L JESSUP	04/23/82-04/26/82	REIMB FOR AIRFARE IN CONN WITH A MILITARY ACADEMY SEMINAR IN LAKE COUNTY ON BEHALF OF THE H.G. STUDENTS	7.00
05-06	2125400010	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILL FOR DISTRICT - HAMMOND OFFICE	218.00
05-06	2125400011	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILL FOR DISTRICT - WEST RIDGE ROAD OFFICE	104.40
05-11	2125700007	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE EQUIPMENT RENTAL	161.99
					124.42

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ADAM BENJAMIN JR.—Continued					
05-11	2125700008	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE EQUIPMENT RENTAL	124.75
05-11	2125700009	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE EQUIPMENT RENTAL & CONNECTION CHARGE	465.50
05-14	2133620011	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE EQUIPMENT RENTAL	144.65
05-14	2133620012	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	1,055.04
05-14	2133620012	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILL FOR DISTRICT GARY OFFICE	127.15
05-19	2138520008	DAVID R RAMAGE	05/11/82	PAYMENT FOR 182,600 NEWS LETTERS	2,826.35
05-19	2138520007	THE VILLAGER NEWSPAPERS	01/06/82-12/29/82	SUBSCRIPTION TO THE DYER VILLAGER NEWSPAPER	39.00
05-19	2138520011	HOLIDAY INN	04/07/82	PAYMENT FOR BREAKFAST MTG W/ED SCHROER REGARDING CONSTRUCTION OF POWER PLANT IN HAMMOND (OFFICIAL BUSS)	51.65
05-19	2138520006	INDIANA BELL TELEPHONE CO.	04/28/82	PAYMENT OF DISTRICT TELEPHONE BILL	169.48
05-19	2138520001	ADAM BENJAMIN, JR.	05/07/82-05/09/82	REIMB FOR ROUND TRIP AIR FARE FROM WASHINGTON NAT'L TO CHICAGO MIDWAY AND RETURN	218.00
05-19	2138520002	JOHN SZCZEPANSKI	05/07/82	REIMB FOR TRAVEL IN CONNECTION WITH CONGRESSMAN'S FLIGHT TO LAKE COUNTY, IN (45 MILES @ .24 TOLLS)	12.40
05-19	2138520004	JOHN MANONI	05/09/82	REIMB FOR TRAVEL IN AUTO IN CONNECTION W/CONGRESSMAN'S RETURN FLIGHT TO DC - 45 MILES @ .24 TOLLS	12.40
05-19	2138520005	ADAM BENJAMIN, JR.	05/09/82	REIMB FOR CAB FARE FM WASH NAT'L AIRPORT TO CANNON HOB INCURRED UPON THE CONGRESSMAN'S RETURN FM DIST.	8.00
05-19	2138520009	BARBARA WAXMAN	04/13/82	REIMB FOR AUTO TRAVEL FM DIST OFC TO PURDUE UNIV FOR DOT FUNDING WORK (OFCL BUSS) - 196 MI @ .24 PRKG.	47.79
05-19	2138520010	MARK SAVINSKI	04/19/82	REIMB FOR TRVL IN PRIVATE AUTO FM DIST OFC TO MEET W/DEPT OF COMMERCE IN INDIANAPOLIS R/T 411 MI @ .24.	98.64
05-24	2141510018	INDIANA BELL TELEPHONE COMPANY	05/01/82	PAYMENT FOR DISTRICT TELEPHONE BILL	228.00
05-24	2141510015	ADAM BENJAMIN, JR.	05/13/82-05/17/82	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO MIDWAY (LAKE COUNTY) AND RETURN	218.00
05-24	2141510016	MARK SAVINSKI	05/17/82	REIMB FOR GAS & TOLLS INCURRED WHILE TAKING MEMBER TO MIDWAY A/P TO RETURN TO DC (45 MILES @ .24)	12.40
05-24	2141510017	CAROL COLZA	05/12/82-05/16/82	REIMB FOR R/T AIR FARE & R/T BUS FARE FM DC TO CHICAGO O'HARE (BUS FM O'HARE TO DIST OFC) - OFCL BUSS	318.00
05-25	2145520033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	228.03
05-27	2145200002	THE TIMES	06/25/82-12/25/82	SIX MONTH SUBSCRIPTION STARTING MAY	50.00
05-27	2146890034	LAKE RIDGE SCHOOLS	06/25/82-12/25/82	6111 W. RIDGE RD. GARY IN 46408	200.00
05-27	2145200001	C & P TELEPHONE	04/01/82-05/30/82	TELEPHONE BILLS FOR WASHINGTON OFFICE	19.41
05-31	2148500054	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,072.26
05-31	2152670033	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		576.81
06-04	2154800001	INDIANA BELL TELEPHONE COMPANY	04/10/82-05/09/82	TELEPHONE BILL FOR DISTRICT PHONE	136.44
06-04	2154800002	ADAM BENJAMIN, JR.	05/21/82-05/23/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO MIDWAY CHICAGO (LAKE COUNTY) & RETURN	218.00
06-04	2154800003	MARK SAVINSKI	05/21/82	REIMB FOR GAS & TOLLS INCURRED IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO THE DIST. 45 MI @ .24c. TOLLS.	12.40
06-04	2154800005	JOHN SZCZEPANSKI	05/23/82	REIMBURSEMENT FOR GAS INCURRED IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO WASHINGTON, 45 MILES @ .24c/MI.	10.80
06-04	2153600024	LEN POLLAK BUICK/AMC INC.	06/01/82-06/30/82	PAYMENT FOR LEASED CAR IN THE DISTRICT FOR OFFICIAL USE	340.00
06-04	2153600025	LEN POLLAK BUICK/AMC INC.	06/01/82-12/31/82	INSURANCE PREMIUM FOR LEASED AUTO	219.20
06-04	2154800004	MARK SAVINSKI	05/14/82	TRAVEL INCURRED IN PRIVATE AUTO DURING THE PUBLIC OFFICIAL SEMINAR, 229 MILES @ .24c/MILE, TOLLS.	59.86
06-04	2154800006	JOHN SZCZEPANSKI	05/14/82	REIMB FOR TRAVEL IN PRIVATE AUTO FOR TRANS OF INDIANA DEPT OF COMMERCE OFCL'S TO AIRPORT & INDIANA UNIV.	13.68

283.28
19.00
2.00
258.00
6.00
258.00
9.00
7.00
125.88
113.99
160.90
356.37
722.62
30.00
218.63
992.83
27.15
50.65
200.00
20.00
20.00
1,437.52
4.75
3.50
7.50
357.00
899.10
27,063.63

(125.60)
(125.60)

LOCAL TELEPHONE SERVICE	283.28
RECORD REPRINTS	19.00
REIMB FOR PARKING INCURRED WHILE PICKING THE MEMBER UP FROM MIDWAY AIRPORT	2.00
REIMB FOR R/T AIRFARE FROM WASH, DC TO CHICAGO MIDWAY (LAKE COUNTY) AND RETURN	258.00
REIMB FOR CAB FARE FROM 410 CANNON TO WASH NAT'L	6.00
REIMB FOR R/T AIRFARE FROM WASH, DC TO CHICAGO MIDWAY (LAKE COUNTY) AND RETURN	258.00
REIMB FOR TAXI FARE FROM WASH NAT'L TO CANNON HOB	9.00
REIMB FOR TAXI FARE FROM WASH NAT'L TO CANNON HOB	7.00
PAYMENT FOR GARY DISTRICT TELEPHONE BILL	125.88
PAYMENT FOR HAMMOND DISTRICT TELEPHONE BILL	113.99
PAYMENT OF RIDGE ROAD DISTRICT TELEPHONE BILL	160.90
PAYMENT FOR 38,805 PUBLIC FORUM POST CARDS - 6,193 - WHITING, 32,612 - HAMMOND	356.37
PYMT F /85,829 PUBLIC FORUMPOST CARDS 13,571 EAST CHGO, 56,455, GARY 5,052, LAKE STATION, 10,741 HOBART	722.62
PAYMENT FOR ONE WASHINGTON INFORMATION DIRECTORY 82-83	30.00
TELEPHONE BILL FOR DISTRICT OFFICE	218.63
DATA PROCESSING SERVICES	992.83
DATA SERVICES PAYMENT	27.15
TELEPHONE BILL FOR WASHINGTON OFFICE	50.65
6111 W. RIDGE RD. GARY IN 46408	200.00
STAMPS FOR OFFICIAL USE	20.00
STAMPS FOR OFFICIAL USE	20.00
REIMB FOR TOLLS AND PARKING	1,437.52
REIMB FOR PARKING AND TOLLS WITH THE MEMBER INCURRED RETURNING TO THE DISTRICT	4.75
REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	3.50
REIMB FOR R/T AIRFARE	7.50
357.00	
899.10	
TOTAL	27,063.63

REFUND DUE TO DUPLICATE PAYMENT	(125.60)
TOTAL	(125.60)

05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	283.28
05/26/82	RECORD REPRINTS	19.00
05/21/82	REIMB FOR PARKING INCURRED WHILE PICKING THE MEMBER UP FROM MIDWAY AIRPORT	2.00
05/28/82	REIMB FOR R/T AIRFARE FROM WASH, DC TO CHICAGO MIDWAY (LAKE COUNTY) AND RETURN	258.00
06/04/82-06/06/82	REIMB FOR CAB FARE FROM 410 CANNON TO WASH NAT'L	6.00
06/01/82	REIMB FOR R/T AIRFARE FROM WASH, DC TO CHICAGO MIDWAY (LAKE COUNTY) AND RETURN	258.00
06/01/82	REIMB FOR TAXI FARE FROM WASH NAT'L TO CANNON HOB	9.00
05/22/82	REIMB FOR TAXI FARE FROM WASH NAT'L TO CANNON HOB	7.00
05/22/82	PAYMENT FOR GARY DISTRICT TELEPHONE BILL	125.88
05/22/82	PAYMENT FOR HAMMOND DISTRICT TELEPHONE BILL	113.99
06/12/82	PAYMENT OF RIDGE ROAD DISTRICT TELEPHONE BILL	160.90
06/19/82	PAYMENT FOR 38,805 PUBLIC FORUMPOST CARDS 13,571 EAST CHGO, 56,455, GARY 5,052, LAKE STATION, 10,741 HOBART	356.37
05/19/82	PAYMENT FOR ONE WASHINGTON INFORMATION DIRECTORY 82-83	722.62
06/01/82-06/30/82	TELEPHONE BILL FOR DISTRICT OFFICE	30.00
05/01/82-05/31/82	DATA PROCESSING SERVICES	218.63
05/01/82-05/31/82	DATA SERVICES PAYMENT	992.83
06/01/82-05/31/82	TELEPHONE BILL FOR WASHINGTON OFFICE	27.15
06/01/82-06/30/82	6111 W. RIDGE RD. GARY IN 46408	50.65
05/19/82	STAMPS FOR OFFICIAL USE	200.00
06/08/82	STAMPS FOR OFFICIAL USE	20.00
06/01/82-06/30/82	REIMB FOR TOLLS AND PARKING	1,437.52
05/23/82-06/01/82	REIMB FOR PARKING AND TOLLS WITH THE MEMBER INCURRED RETURNING TO THE DISTRICT	4.75
06/14/82	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	3.50
06/10/82-06/14/82	REIMB FOR R/T AIRFARE	7.50
06/01/82-06/30/82	357.00	
	899.10	
TOTAL	27,063.63	

02/17/82	REFUND DUE TO DUPLICATE PAYMENT	(125.60)
TOTAL	(125.60)	

06-18	2169790001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82
06-21	2167200029	DAVID R RAMAGE	05/26/82
06-21	2167200028	MARK SAVINSKI	05/21/82
06-21	2167320007	ADAM BENJAMIN, JR.	05/28/82
06-21	2167320008	ADAM BENJAMIN, JR.	06/04/82-06/06/82
06-21	2167320009	ADAM BENJAMIN, JR.	06/01/82
06-21	2167320010	ADAM BENJAMIN, JR.	06/01/82
06-21	2167320029	ADAM BENJAMIN, JR.	05/22/82
06-21	2167200025	GSA, OAD, FINANCE DIVISION	05/22/82
06-21	2167200026	GSA, OAD, FINANCE DIVISION	05/22/82
06-21	2167200027	GSA, OAD, FINANCE DIVISION	06/12/82
06-25	2175400006	LAKE SHORE PRESS	06/19/82
06-25	2175400007	LAKE SHORE PRESS	06/19/82

03-29	2110990019	HOLIDAY INN SOUTHEAST	02/17/82
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OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

04-07	2095930001	CANTRELL/CUTTER PRINTING, INC.	03/25/82
04-15	2097660012	ANSWER PHONE OF JACKSONVILLE INC	04/01/82-04/30/82
04-15	2104630011	HOUSE RECORDING STUDIO	03/01/82-03/31/82
04-15	2096600011	C & P TELEPHONE	02/01/82-02/28/82
04-15	2104620020	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82
04-19	2109610004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82
04-21	2111510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82
04-26	2113440007	CANTRELL/CUTTER PRINTING, INC.	04/08/82
04-26	2113440008	CHARLES E BENNETT	04/12/82-04/19/82
04-27	2113640020	CANTRELL/CUTTER PRINTING, INC.	04/15/82
04-27	2113640021	C & P TELEPHONE	03/01/82-03/31/82
04-28	2117420028	CHARLES E BENNETT	03/31/82
04-28	2117420029	CHARLES E BENNETT	01/01/82-12/31/82
04-28	2117420030	CHARLES E BENNETT	01/01/82-12/31/82
04-28	2117420031	CHARLES E BENNETT	04/01/82-04/01/83
04-30	2119900140	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82
04-30	2123650003	(STATIONERY ALLOWANCE CHARGED)	04/30/82
04-07	2095930001	CANTRELL/CUTTER PRINTING, INC.	03/25/82
04-15	2097660012	ANSWER PHONE OF JACKSONVILLE INC	04/01/82-04/30/82
04-15	2104630011	HOUSE RECORDING STUDIO	03/01/82-03/31/82
04-15	2096600011	C & P TELEPHONE	02/01/82-02/28/82
04-15	2104620020	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82
04-19	2109610004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82
04-21	2111510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82
04-26	2113440007	CANTRELL/CUTTER PRINTING, INC.	04/08/82
04-26	2113440008	CHARLES E BENNETT	04/12/82-04/19/82
04-27	2113640020	CANTRELL/CUTTER PRINTING, INC.	04/15/82
04-27	2113640021	C & P TELEPHONE	03/01/82-03/31/82
04-28	2117420028	CHARLES E BENNETT	03/31/82
04-28	2117420029	CHARLES E BENNETT	01/01/82-12/31/82
04-28	2117420030	CHARLES E BENNETT	01/01/82-12/31/82
04-28	2117420031	CHARLES E BENNETT	04/01/82-04/01/83
04-30	2119900140	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82
04-30	2123650003	(STATIONERY ALLOWANCE CHARGED)	04/30/82

2,053.61
47.00
31.30
641.98
97.95
1,877.00
170.07
41.23
396.48
65.02
742.89
38.91
12.00
5.00
15.00
1,501.31
(26.67)

04/01/82-04/30/82	POSTAL PATRON NEWSLETTER EXPENSES FOR THIRD DISTRICT RESIDENTS	2,053.61
03/01/82-03/31/82	ANSWER PHONE MONTHLY CHARGES FOR DISTRICT OFFICE	47.00
02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	31.30
03/01/82-03/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	641.98
04/01/82-06/30/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	97.95
03/01/82-03/31/82	JACKSONVILLE FL 00000	1,877.00
04/08/82	LOCAL TELEPHONE SERVICE	170.07
04/12/82-04/19/82	CONSTITUENT MEETING POSTERS	41.23
04/15/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT & RETURN BY PRIVATE AUTO - 1652 MILES @ 24/MI	396.48
03/01/82-03/31/82	LEGISLATIVE RESPONSE POST CARDS FOR THIRD DISTRICT CONSTITUENTS	65.02
03/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	742.89
01/01/82-12/31/82	CONSTITUENT NEWSLETTER LAYOUT SUPPLIES	38.91
01/01/82-12/31/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE BEACHES LEADER	12.00
04/01/82-04/01/83	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF EL ESCRIBANO	5.00
04/01/82-04/30/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF NASSAU COUNTY RECORD	15.00
04/30/82	CREDIT FOR 1981	1,501.31
		(26.67)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES E BENNETT—Continued						
04-30	2123950038	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		568.87
05-11	2130620012	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		28.00
05-12	2130530004	ANSWER PHONE OF JACKSONVILLE INC.	05/01/82-05/31/82	MONTHLY ANSWER PHONE EXPENSES FOR DISTRICT OFFICE		42.00
05-12	2130530003	CHARLES E BENNETT	04/29/82-05/02/82	OFFICIAL TRAVEL EXPENSES FOR BUSINESS IN DISTRICT (JACKSONVILLE) AND RETURN PLUS TAXI		211.00
05-12	2130530001	SHARON H. SIEGEL	04/24/82-05/02/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT) AND RETURN		284.00
05-12	2130530002	SHARON H. SIEGEL	04/24/82-05/02/82	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS		231.53
05-12	2130530005	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE		211.05
05-18	2133340005	CANTRELL/CUTTER PRINTING, INC.	04/27/82	CONSTITUENT NEWSLETTER EXP		154.16
05-18	2133340006	CANTRELL/CUTTER PRINTING, INC.	04/27/82	LEGISLATIVE RESPONSE POST CARDS FOR 3RD DIST CONSTITUENTS		30.03
05-18	2133340007	DAVID R RAMAGE	04/29/82	CONSTITUENT NEWSLETTER EXPENSES		130.75
05-18	2133340004	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFCL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE		100.87
05-20	2139400022	LANIER BUSINESS PRODUCTS INC.	05/13/82	OFFICE EQUIPMENT SUPPLY EXPENSES FOR WASHINGTON OFFICE		186.90
05-20	2139400021	CHARLES E BENNETT	05/13/82-05/16/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT & RETURN (PLUS TAXI)		279.00
05-21	2139720005	POSTMASTER	04/23/82	POSTAGE FOR OFFICIAL USE		300.00
05-24	2141510020	CANTRELL/CUTTER PRINTING, INC.	04/01/82-04/30/82	OFFICIAL MONTHLY NEWSLETTER EXPENSES		191.42
05-24	2141510019	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL TELEPHONE SERVICE		631.52
05-25	2145620001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	OFFICIAL TELEPHONE SERVICE		170.07
05-27	2145620001	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE		239.05
05-31	2148900141	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE		2,039.33
05-31	2152670013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CONSTITUENT NEWSLETTER EXPENSES		1,556.17
06-04	2147510012	DATA MATICS	05/20/82	CONSTITUENT NEWSLETTER EXPENSES		139.60
06-04	2147510013	DATA MATICS	04/28/82	CONSTITUENT NEWSLETTER EXPENSES		2,035.49
06-05	2153730006	ANSWER PHONE OF JACKSONVILLE INC.	05/18/82	MONTHLY ANSWER PHONE EXPENSES FOR DISTRICT OFFICE		518.75
06-05	2153730006	CHARLES E BENNETT	06/01/82-06/30/82	MONTHLY ANSWER PHONE EXPENSES FOR DISTRICT OFFICE		42.00
06-08	2160510016	HOUSE RECORDING STUDIO	05/27/82-05/30/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT AND RETURN PLUS TAXI		365.00
06-10	2160510011	SHARON H. SIEGEL	05/01/82-05/31/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE & RETURN		28.00
06-11	2160420019	SHARON H. SIEGEL	05/31/82-06/04/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE		334.00
06-11	2160420020	SHARON H. SIEGEL	05/31/82-06/04/82	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE		146.27
06-18	2169790002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		269.73
06-18	2166800026	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE		775.13
06-25	2174610006	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE		225.00
06-28	2173770023	CHARLES E BENNETT	06/18/82-06/19/82	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) & RETURN		21.71
06-29	2179660006	XEROX CORPORATION	06/11/82	XEROX COPY USAGE CHARGE FOR DISTRICT OFFICE		345.02
06-29	2173410021	CANTRELL/CUTTER PRINTING, INC.	06/01/82-06/30/82	CONSTITUENT MEETING CARDS		2,042.95
06-30	2181900136	(EQUIPMENT ALLOWANCE CHARGED)	06/21/82	CONSTITUENT NEWSLETTER EXPENSES		1,790.48
06-30	2180200013	DATA MATICS	06/01/82-06/30/82	CONSTITUENT NEWSLETTER EXPENSES		1,790.48
06-30	2182210013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	CONSTITUENT NEWSLETTER EXPENSES		25,363.71
TOTAL						

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

04-07	2095930016	CANTRELL/CUTTER PRINTING, INC.	03/15/82	NEWSLETTERS	1,711.35
04-07	2095930017	CANTRELL/CUTTER PRINTING, INC.	03/15/82	QUESTIONNAIRES	886.14

04-07	2095830018	SPECTRUM PRESS.....	02/26/82	CONSUMER INFORMATION CATALOG.....	288.00
04-07	2095830022	THOMAS J LANKFORD.....	03/08/82	LABELS ON #10 ENVELOPES.....	330.76
04-07	2095830012	OMAHA WORLD HERALD.....	03/29/82-03/28/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION.....	36.40
04-07	2095830006	CANTRELL/CUTTER PRINTING, INC.....	03/22/82	NEBRASKA BREAKFAST CARD.....	147.09
04-07	2095830009	MOBIL OIL CREDIT CORPORATION.....	02/08/82-03/08/82	FINANCE CHARGE FOR CREDIT CARD USED FOR OFFICIAL BUSINESS.....	.24
04-07	2095830011	LARRY FAUSS.....	02/12/82	REIMBURSEMENT FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE.....	32.84
04-07	2095830015	GSA OAD FINANCE DIVISION.....	02/28/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE.....	185.21
04-07	2095830020	THOMAS J LANKFORD.....	03/16/82	XEROX NEWSPAPER ARTICLES, 2 PCS.....	9.35
04-07	2095830021	THOMAS J LANKFORD.....	03/01/82	MEMO PADS, BLUE INK, T/S.....	36.95
04-07	2095830013	NORTHWESTERN BELL TELEPHONE COMPANY.....	01/28/82-02/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE.....	7.00
04-07	2095830019	LINCOLN TELEPHONE AND TELEGRAPH COMPANY.....	02/01/82-02/05/82	TELEPHONE DIRECTORIES (DISTRICT OFFICE).....	139.00
04-07	2095830007	DAN VODVARKA.....	03/07/82-03/30/82	OFFICIAL AIRFARE BY STAFF MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, DC AND RETURN.....	975.00
04-07	2095830004	DIALCOM, INCORPORATED.....	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL.....	9.30
04-07	2095830008	MOBIL OIL CREDIT CORPORATION.....	01/27/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS.....	27.70
04-07	2095830010	MARTENS TEXACO SERVICE.....	02/09/82-02/17/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS.....	22.42
04-07	2095830005	DAN VODVARKA.....	03/07/82-03/15/82	OFFICIAL STAFF TRAVEL (118 MILES @ 19¢ PER MILE) FOR OFFICIAL BUSINESS.....	6.50
04-07	2095830002	DAN VODVARKA.....	01/12/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL).....	22.80
04-07	2095830003	C & P TELEPHONE.....	02/03/82-02/17/82	LONG DISTRICT TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	335.24
04-07	2095830014	GSA OAD FINANCE DIVISION.....	03/22/82	FIS SERVICE FOR LINCOLN DISTRICT OFFICE.....	16.15
04-15	2104450011	HOLIDAY INN OF LINCOLN-AIRPORT.....	03/20/82	EXPENSES RELATED TO MEETING WITH CONSTITUENTS (COFFEE).....	40.00
04-15	2104450012	JIM BARR.....	03/16/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE FOR CONFERENCE).....	30.10
04-15	2104450012	FIRST VIRGINIA BANK.....	03/07/82	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING).....	209.22
04-15	2104450013	JIM BARR.....	03/05/82-03/26/82	OFFICIAL STAFF TRAVEL (951 MILES @ 22¢ PER MILE) FOR OFFICIAL BUSINESS.....	12.15
04-15	2104450014	JIM BARR.....	03/05/82-03/20/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS).....	16.26
04-15	2104450015	JIM BARR.....	03/17/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING).....	19.50
04-15	2104630013	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	4.30
04-16	2105830005	LATSCHS INC.....	03/19/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE.....	7.23
04-16	2105830006	NANCY ELLSWORTH.....	04/03/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (OFFICE SUPPLIES).....	13.00
04-16	2105830007	NANCY ELLSWORTH.....	04/03/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (OFFICE SUPPLIES).....	45.22
04-16	2105830008	DOUGLAS BERUTER.....	03/20/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE).....	1,400.00
04-16	2105830009	DOUGLAS BERUTER.....	03/27/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL AND REPRESENTATIONAL DUTIES (238 MILES @ 19¢ PER MILE).....	50.00
04-21	2111720001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	6.90
04-21	2117890060	UNIVERSAL SURETY CO.....	03/01/82-04/30/82	511 S.1TH & 1045 K LINCOLN NE 68508.....	19.60
04-28	2117890061	CITY OF WAYNE.....	04/01/82-04/30/82	WAYNE CITY HALL WAYNE NE 68787.....	27.00
04-28	2117850020	WORLD DATA CORPORATION.....	04/01/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE.....	22.83
04-28	2117850021	THOMAS J LANKFORD.....	04/01/82	XEROX DEAR COLLEAGUE.....	869.98
04-28	2117850022	NORTHWESTERN BELL TELEPHONE COMPANY.....	02/28/82-03/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE.....	126.19
04-28	2117850019	TERMINAL DATA CORPORATION.....	04/01/82-04/30/82	SOUND ENCLOSURE WITH BASE FOR APRIL.....	16.00
04-28	2117850023	C & P TELEPHONE.....	03/05/82-03/22/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	136.00
04-30	2123850014	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/82-04/30/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION.....	125.00
04-30	2123850014	(STATIONERY ALLOWANCE CHARGED).....	04/01/82-04/30/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION.....	10.82
05-05	2123400005	SEWARD COUNTY INDEPENDENT.....	03/01/82-02/28/83	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT (WASHINGTON OFFICE).....	.14
05-05	2123400007	CONGRESSIONAL QUARTERLY INC.....	04/01/82-12/31/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL & REPRESENTATIONAL DUTIES (MEALS/MEETING FACILITIES).....	394.00
05-05	2123400003	DOUGLAS BERUTER.....	03/26/82-03/28/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL & REPRESENTATIONAL DUTIES (MEALS/MEETING FACILITIES).....	14.00
05-05	2123400009	DOUGLAS BERUTER.....	04/14/82	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS.....	5.00
05-05	2123400012	MOBIL OIL CREDIT CORPORATION.....	03/06/82-04/06/82	FINANCE CHARGE FOR CREDIT CARD USED FOR OFFICIAL BUSINESS.....	5.72
05-05	2123400013	LINCOLN TELEPHONE & TELEGRAPH COMPANY.....	03/10/82-03/30/82	TELEPHONE DIRECTORIES (DISTRICT OFFICE).....	262.54
05-05	2123400002	DOUGLAS BERUTER.....	03/19/82-03/22/82	REIMBURSEMENT FOR OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN.....	11.85
05-05	2123400004	DIALCOM, INCORPORATED.....	03/08/82	DELIVERY SERVICE.....	
05-05	2123400016	DAN VODVARKA.....	04/19/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (POSTAGE).....	
05-05	2123400015	DAN VODVARKA.....	04/20/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PROCESSING OF B/W FILM).....	
05-05	2123400005	OUTEAU CHEVROLET COMPANY.....	04/01/82-04/30/82	MONTHLY RENTAL (APRIL) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY.....	
05-05	2123400011	MOBIL OIL CREDIT CORPORATION.....	03/06/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2123400008	MARTENS TEXACO SERVICE	03/05/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.75
05-05	2123400010	AMOCO OIL COMPANY	03/08/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.50
05-05	2123400014	HAN VOVUAKA	04/01/82	OFFICIAL STAFF TRAVEL (118 MILES @ .19 PER MILE) FOR OFFICIAL BUSINESS	22.42
05-11	2130620013	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	5.00
05-12	2130540009	BEISTY GRIFFITH	04/12/82-04/17/82	REIMB FOR AIR FARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	369.00
05-12	2130540010	BEISTY GRIFFITH	04/17/82	COMPUTER SERVICES FOR THE MONTH OF MAY, 1982	3.00
05-12	2130540011	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY RENTAL (MAY) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	975.00
05-12	2130540012	DETAU CHEVROLET COMPANY	05/01/82-05/31/82	MONTHLY RENTAL (MAY) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
05-12	2130540013	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	378.23
05-24	2141630005	GSA, OAD, FINANCE DIVISION	04/30/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	66.34
05-24	2141630008	THOMAS J LANKFORD	05/12/82	XEROX OF DEAR COLLEAGUE	11.45
05-24	2141630009	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/82-04/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.60
05-24	2141630016	TERMINAL DATA CORPORATION	05/01/82-05/31/82	SOUND ENCLOSURE WITH BASE FOR MAY, 1982	27.00
05-24	2141630017	BLACK AND WHITE PHOTO LAB	05/10/82	PHOTOS FOR YOUTH INSTITUTE	232.20
05-24	2141630019	MOBIL OIL CREDIT CORPORATION	04/12/82-04/16/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	22.80
05-24	2141630020	MARTENS TEXACO SERVICE	04/08/82-04/23/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	58.90
05-24	2141630021	C & P TELEPHONE	04/15/82-04/24/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.14
05-25	2144400029	DOUGLAS BEREUTER	05/12/82	REIMBURSEMENT FOR OFFICIAL AIRFARE BY MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, DC	150.00
05-25	2144400028	NEBRASKA PRESS ASSOCIATION	04/23/82-04/24/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	24.00
05-25	2145500030	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	322.59
05-25	2146890035	UNIVERSAL SURETY CO	05/01/82-05/30/82	511 S 1TH & 1045 K LINCOLN NE 68508	1,400.00
05-27	2146890036	CITY OF WAYNE	05/01/82-05/31/82	WAYNE CITY HALL WAYNE, NE 68787	50.00
05-31	2148900066	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	NEWSLETTER	115.97
05-31	2152670034	(STATIONERY ALLOWANCE CHARGED)	05/25/82	NEWSLETTER	37.09
06-10	2159810011	CANTRELL/CUTTER PRINTING, INC	05/25/82	NEWSLETTER	16.50
06-10	2159810012	THOMAS J LANKFORD	05/25/82	NEWSLETTER	37.09
06-10	2159810013	THOMAS J LANKFORD	05/25/82	NEWSLETTER	16.50
06-10	2159810014	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE, DELIVERY - CHESHIRE LABELS	989.00
06-10	2159810008	DETAU CHEVROLET COMPANY	06/01/82-06/30/82	MONTHLY RENTAL (JUNE) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
06-10	2159810009	AMOCO OIL COMPANY	04/25/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	12.00
06-18	2169770001	CHESAPAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	301.29
06-23	2172720001	CONGRESSIONAL RURAL CAUCUS	01/04/82-12/31/82	ANNUAL DUES FOR SECOND SESSION, 97TH CONGRESS	200.00
06-23	2172720002	XEROX CORPORATION	05/28/82	DEVELOPER FOR LINCOLN DISTRICT OFFICE XEROX MACHINE	41.28
06-23	2172720003	LATSCHS, INC	06/08/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	24.69
06-23	2172720004	ARBOR PRINTING COMPANY	06/01/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	4.00
06-23	2172720005	AMERICAN BANKERS	06/10/82	REIMBURSEMENT FOR MEMBER'S LUNCH WITH CONSTITUENT	10.35
06-28	2175560014	RAMONA BANKERS ASSOC	05/01/82-04/30/83	ANNUAL SUBSCRIPTION TO AGRICULTURAL BANKER NEWSLETTER	30.00
06-28	2175560017	RAMONA DEITMEYER	06/09/82-06/11/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (TAXI FARE)	6.45
06-28	2175560018	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/82-05/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	24.56
06-28	2175560015	TERMINAL DATA CORPORATION	06/01/82-06/30/82	SOUND ENCLOSURE WITH BASE FOR JUNE, 1982	27.00
06-28	2175560016	MOBIL OIL CREDIT CORPORATION	04/23/82-05/29/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	25.10
06-29	2173410023	CANTRELL/CUTTER PRINTING, INC	05/28/82	NEWSLETTER	89.42
06-29	2179890034	UNIVERSAL SURETY CO	06/01/82-06/30/82	511 S 1TH & 1045 K LINCOLN NE 68508	1,400.00
06-29	2179890035	CITY OF WAYNE	06/01/82-06/30/82	WAYNE CITY HALL WAYNE, NE 68787	50.00
06-29	2173410029	O HARE HILTON	01/31/82	EXPENSE FOR MEMBER RELATED TO TRAVEL TO AND FROM DISTRICT (LODGING)	35.00

06-29	2179620018	FIRST VIRGINIA BANK	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	42
06-29	2179620021	AMOCO OIL COMPANY	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	18
06-29	2179620015	FIRST VIRGINIA BANK	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) AND RETURN	208.00
06-29	2173410025	DAN VODVARKA	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS	14.11
06-29	2179620016	FIRST VIRGINIA BANK	EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT (GASOLINE)	8.60
06-29	2179620020	AMOCO OIL COMPANY	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	16.04
06-29	2179620014	FIRST VIRGINIA BANK	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	30.10
06-29	2173410027	MARTENS TEXACO SERVICE	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	19.00
06-29	2173410030	JIM BARR	OFFICIAL STAFF TRAVEL (784 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	172.48
06-29	2173410031	FIRST VIRGINIA BANK	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	6.75
06-29	2173410026	C & P TELEPHONE	EXPENSES FOR STAFF MEMBER D. VODVARKA RELATED TO OFFICIAL TRAVEL IN DISTRICT (LODGING)	18.60
06-29	2173410022	WESTERN UNION TELEGRAPH COMPANY	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	40.19
06-29	2173410024	GSA, OAD, FINANCE DIVISION	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.92
06-29	2179620019	GSA, OAD, FINANCE DIVISION	TELEGRAM - OFFICIAL BUSINESS	31.60
06-30	2181900064	(EQUIPMENT ALLOWANCE CHARGED)	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	345.46
06-30	2182210036	(STATIONERY ALLOWANCE CHARGED)	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	327.09
			TOTAL	210.74

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

04-05	2090410011	CLEBURNE COUNTY TIMES	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-05	2090410012	THE ALMANAC OF AMERICAN POLITICS	PUBLICATION PURCHASED FOR OFFICIAL USE (THE ALMANAC OF AMERICAN POLITICS)	18.20
04-05	2098820012	ARKANSAS PRESS ASSOC.	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	363.39
04-14	2098820018	KRISTI SUE WILLIAMS	PUBLICATION PURCHASED FOR OFFICIAL USE (1982 MEDIA DIRECTORY)	15.00
04-14	2098820019	KRISTI SUE WILLIAMS	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	23.80
04-14	2098820017	ED BETHUNE	REIMBURSEMENT FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	61.78
04-14	2098820009	DIALCOM, INCORPORATED	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	480.00
04-14	2098820010	DIALCOM, INCORPORATED	REIMBURSEMENT FOR AIR FARE WHILE TRAVELING ON OFFICIAL BUSINESS (PITTSBURGH-WASH-LITTLE ROCK)	271.00
04-14	2098820011	TRENDAITA CORPORATION	WORD PROCESSING SERVICES	975.00
04-14	2098820013	TEXACO INC.	WORD PROCESSING SERVICES	31.68
04-14	2098820016	BROOKE F. MILLER	TAPE CASSETTE REORDER	86.84
04-14	2098820022	KRISTI SUE WILLIAMS	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	284.35
04-14	2098820036	KRISTI SUE WILLIAMS	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ 24¢ PER MILE (81 MILES)	19.44
04-14	2098820022	KRISTI SUE WILLIAMS	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	31.20
04-14	2098820036	KRISTI SUE WILLIAMS	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ 24¢ PER MILE (248 MILES)	59.52
04-14	2098820015	BROOKE F. MILLER	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.30
04-15	2104630014	HOUSE RECORDING STUDIO	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.50
04-19	2109610005	GENERAL SERVICES ADMINISTRATION	OFFICIAL RECORDING SERVICES	64.00
04-19	2109610006	GENERAL SERVICES ADMINISTRATION	LITTLE ROCK, ARKANSAS 00000	1,789.00
04-21	2111720008	CHESAPEAKE & POTOMAC TELEPHONE CO.	LITTLE ROCK, ARKANSAS 00000	79.00
04-22	2111650022	THE ARKANSAS SUN	LOCAL TELEPHONE SERVICE	272.83
04-22	2111650022	DIALCOM, INCORPORATED	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
04-22	2111650023	C & P TELEPHONE	WORD PROCESSING SERVICES	143.95
04-28	2117890037	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	MONTHLY TELEPHONE CHARGE	5.00
04-30	2123850039	(EQUIPMENT ALLOWANCE CHARGED)	TERMINAL DESK RENTAL	551.25
04-30	2123850039	(STATIONERY ALLOWANCE CHARGED)	MONTHLY TELEPHONE CHARGE	1,336.70
05-06	2125400022	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	PUBLICATION REPRINT CHARGE	243.92
05-06	2125400017	ED BETHUNE	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	25.00
			TOTAL	368.00

06/19/82	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	42
06/10/82	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	18
04/11/82-04/19/82	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) AND RETURN	208.00
05/13/82-06/03/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS	14.11
05/11/82	EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT (GASOLINE)	8.60
05/10/82-05/19/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	16.04
04/25/82	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	30.10
05/11/82-05/28/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	19.00
04/06/82-05/24/82	OFFICIAL STAFF TRAVEL (784 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	172.48
04/06/82-04/23/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	6.75
05/19/82	EXPENSES FOR STAFF MEMBER D. VODVARKA RELATED TO OFFICIAL TRAVEL IN DISTRICT (LODGING)	18.60
05/18/82	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	40.19
05/01/82-05/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.92
05/01/82-05/31/82	TELEGRAM - OFFICIAL BUSINESS	31.60
05/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	345.46
06/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	327.09
06/01/82-06/30/82	TOTAL	210.74

04/01/82-04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03/27/82	PUBLICATION PURCHASED FOR OFFICIAL USE (THE ALMANAC OF AMERICAN POLITICS)	18.20
03/21/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	363.39
03/24/82	PUBLICATION PURCHASED FOR OFFICIAL USE (1982 MEDIA DIRECTORY)	15.00
03/07/82-03/14/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	23.80
03/07/82-03/11/82	REIMBURSEMENT FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	61.78
03/26/82-03/29/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	480.00
03/07/82-03/14/82	REIMBURSEMENT FOR AIR FARE WHILE TRAVELING ON OFFICIAL BUSINESS (PITTSBURGH-WASH-LITTLE ROCK)	271.00
02/01/82-02/28/82	WORD PROCESSING SERVICES	975.00
02/01/82-02/28/82	WORD PROCESSING SERVICES	31.68
02/16/82-04/30/82	TAPE CASSETTE REORDER	86.84
02/16/82-03/12/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	284.35
03/02/82-03/10/82	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ 24¢ PER MILE (81 MILES)	19.44
03/22/82	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	31.20
02/08/82-03/22/82	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ 24¢ PER MILE (248 MILES)	59.52
02/12/82	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.30
03/01/82-03/31/82	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.50
04/01/82-06/30/82	OFFICIAL RECORDING SERVICES	64.00
04/01/82-06/30/82	LITTLE ROCK, ARKANSAS 00000	1,789.00
03/01/82-03/31/82	LITTLE ROCK, ARKANSAS 00000	79.00
05/01/82-05/01/83	LOCAL TELEPHONE SERVICE	272.83
03/01/82-03/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
03/01/82-03/31/82	WORD PROCESSING SERVICES	143.95
04/01/82-04/30/82	MONTHLY TELEPHONE CHARGE	5.00
03/01/82-03/31/82	TERMINAL DESK RENTAL	551.25
04/01/82-04/30/82	MONTHLY TELEPHONE CHARGE	1,336.70
04/01/82-04/30/82	PUBLICATION REPRINT CHARGE	243.92
04/01/82-04/30/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	25.00
04/07/82-04/09/82	TOTAL	368.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED BETHUNE—Continued						
05-06	2125400018	ED BETHUNE	04/11/82-04/12/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	368.00	
05-06	2125400019	ED BETHUNE	04/19/82-04/20/82	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	302.00	
05-06	2125400020	TRENDATA CORPORATION	05/01/82-05/31/82	TAPE CASSETTE RECORDER	86.84	
05-06	2125400021	GSA, OAO, FINANCE DIVISION	04/22/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	363.81	
05-11	2130620011	HOUSE RECORDING STUDIO	04/01/82-04/30/82	MONTHLY RECORDING SERVICES	84.50	
05-14	2133200006	ED BETHUNE	04/29/82-05/01/82	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN AIRLINE	405.00	
05-14	2133200007	TEXACO, INC.	03/18/82-04/07/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	151.83	
05-24	2140470011	BENCHMARK SYSTEMS	05/05/82	SUPPLIES	269.00	
05-24	2140470012	BENCHMARK SYSTEMS	05/07/82	SUPPLIES	85.00	
05-24	2140470013	MARLENE K THOMPSON	05/12/82	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	5.40	
05-24	2140470015	MARLENE K THOMPSON	05/12/82	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	9.45	
05-24	2140470016	TERMINAL DATA CORPORATION	04/01/82	TERMINAL DESK RENTAL	24.00	
05-24	2140470013	WESTERN UNION TELEGRAPH COMPANY	04/01/82	WESTERN UNION MESSAGE CHARGE	30.22	
05-25	2145450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	272.84	
05-27	2146890037	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	05/01/82-05/30/82	MOBILE	551.25	
05-31	2148900089	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,945.68	
05-31	2152670014	THE ARKANSAS DEMOCRAT	05/17/82	ANNUAL NEWSPAPER SUBSCRIPTION	379.84	
06-04	2153200001	CANTRELL/CUTTER PRINTING, INC.	05/17/82	PRINTED SUPPLIES	75.00	
06-04	2153600030	CANTRELL/CUTTER PRINTING, INC.	05/17/82	PRINTED SUPPLIES	92.00	
06-04	2153600026	DIALCOM, INCORPORATED	05/25/82	WORD PROCESSING SERVICES	19.41	
06-04	2153600029	GSA, OAO, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	975.00	
06-10	2160510011	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	26.30	
06-14	2159220011	ED BETHUNE	05/22/82	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	349.27	
06-17	2166520019	ED BETHUNE	05/01/82-05/31/82	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	51.00	
06-17	2166520015	TERMINAL DATA CORPORATION	03/27/82-03/29/82	TERMINAL DESK RENTAL	59.89	
06-17	2166520016	DIALCOM, INCORPORATED	05/28/82-05/31/82	ACQUSTICAL HOOD RENTAL	306.00	
06-17	2166520018	CENTRAL FLYING SERVICE	06/01/82-06/30/82	WORD PROCESSING SERVICES	21.00	
06-17	2166520017	TEXACO, INC.	05/30/82	AIR CHARTER SERVICE FOR TRAVEL ON OFFICIAL BUSINESS	1,202.34	
06-18	2169770008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/12/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	203.49	
06-21	2167320011	DOROTHY D YOUNG	03/01/82-05/17/82	LOCAL TELEPHONE SERVICE	338.97	
06-21	2167320012	DOROTHY D YOUNG	04/07/82-05/12/82	REIMB FOR GAS EXPENSE WHILE TRAVELING IN DIST ON OFCL BUSINESS	70.41	
06-29	2173690036	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	06/01/82-06/30/82	REIMB FOR AUTHORIZED TRAVEL IN DIST IN PRIVATE AUTO @ 24¢ PER MILE, 196 MILES	47.04	
06-30	2181900087	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	MOBILE	551.25	
06-30	2182020014	MARLENE K THOMPSON	06/25/82	REIMB FOR OFFICE SUPPLIES	2,189.75	
06-30	2182210014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		46.59	
				TOTAL	20,389.34	

OFFICE OF THE HON. TOM BEVILL

OFFICIAL EXPENSES

04-05	2090410015	SOUTH CENTRAL BELL	03/14/82	LOCAL SERVICE FOR GAUSDEN DISTRICT OFFICE	73.85
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04-05	2090410014	TOM BEVILL	03/19/82-03/20/82	R/T TO DISTRICT (HUNTSVILLE, DECATUR) VIA UNITED AIRLINES	378.00
04-05	2090410016	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR CULLMAN D/O	40.75
04-05	2090410017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR GADSDEN D/O	20.60
04-05	2090410018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR JASPER D/O	40.75
04-07	2096410002	CANTRELL/PUTTER PRINTING, INC.	03/29/82	48,300 TOWN MEETING CARDS (ETOWAH & CHEROKEE COUNTIES)	555.97
04-07	2096410003	CANTRELL/PUTTER PRINTING, INC.	03/25/82	8000 AMERICANS CRED	369.00
04-07	2096410004	JEWEL BRIDGES	03/01/82-03/31/82	CLEANING SERVICES FOR JASPER DISTRICT OFFICE FOR MARCH 1982	70.00
04-07	2096410005	SOUTH CENTRAL BELL	03/17/82	LOCAL SERVICE FOR JASPER DISTRICT OFFICE	176.56
04-08	2096410024	CONGRESSIONAL SUNBELT COUNCIL	04/01/82-04/30/82	MEMBERSHIP SUPPORT FEE	175.00
04-09	2098620024	ALABAMA POWER COMPANY	02/23/82-03/24/82	SERVICE FOR JASPER DISTRICT OFFICE	156.03
04-10	2102710002	CANTRELL/PUTTER PRINTING, INC.	03/31/82	24,800 TOWN MEETING CARDS (WINSTON, PICKENS, MARION)	382.11
04-15	2102710003	CANTRELL/PUTTER PRINTING, INC.	03/31/82	100 LETTERS (LEGISLATION - EDUCATION)	14.18
04-15	2102710004	SOUTH CENTRAL BELL	03/29/82	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	67.40
04-15	2097660013	CHARLES C WATTS	03/01/82-03/31/82	OFFICIAL TRAVEL MARCH 82 VIA AUTO 1312.5 MI AT 24/MI	315.00
04-15	2104630015	HOUSE RECORDING STUDIO	04/01/82-04/01/83	OFFICIAL RECORDING SERVICES	121.00
04-15	2104460026	ADVERTISER-GLAEM	04/01/82-06/30/82	1-YEAR SUBSCRIPTION	1,178.00
04-19	2109610007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CULLMAN AL 00000	1,526.00
04-19	2109610008	GENERAL SERVICES ADMINISTRATION	12/17/81-03/31/82	CULLMAN AL 00000	20.95
04-21	2110560003	JASPER UTILITIES BOARD	03/01/82-03/31/82	SEWER & WATER SERVICE FOR JASPER DISTRICT OFFICE	54.36
04-21	2110560002	C & P TELEPHONE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	193.68
04-21	2111510003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	300.00
04-22	2111650025	TOM BEVILL	04/06/82-04/19/82	R/T WASH TO HUNTSVILLE/DECATUR DISTRICT VIA UNITED AIRLINES	70.40
04-22	2111650026	TOM BEVILL	04/07/82-04/08/82	OVERNIGHT HOLIDAY INN, ATTALA, AL 2 NIGHTS ON TOWN MEETING TRAVEL	34.80
04-22	2111650027	EVELYN M. STEVENS	04/12/82	OFFICIAL TRAVEL VIA AUTO FOR WINSTON COUNTY TOWN MEETINGS 145 MI AT 24/MI	17.94
04-27	2116330032	CANTRELL/PUTTER PRINTING, INC.	04/20/82	300 LETTERS (LEGISLATION)	18.96
04-27	2116330032	MARY M. COCHRAN	04/07/82-04/08/82	OFFCL TRAVEL VIA PVT AUTO FOR ETOWAH COUNTY TOWN MEETINGS, 79 MI @ 24c	550.00
04-28	2117890038	K. L. JONES AND CO.	04/01/82-04/30/82	1804 4TH AVE. JASPER AL 35501	74.25
04-29	2118320001	SOUTH CENTRAL BELL	04/14/82	LOCAL TELEPHONE SERVICE FOR GADSDEN DIST OFFICE	40.75
04-29	2118320002	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR CULLMAN DIST OFFICE	20.60
04-29	2118320004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR GADSDEN D/O	40.75
04-29	2118320005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR JASPER D/O	40.75
04-30	2119900171	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	992.29
04-30	2123650024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	992.29
04-30	2123850015	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	554.79
05-05	2123340010	JEWEL BRIDGES	04/01/82-04/30/82	CLEANING SERVICES FOR JASPER DIST OFFICE	70.00
05-05	2123340011	SOUTH CENTRAL BELL	04/01/82-04/30/82	LOCAL TELEPHONE SERV FOR JASPER DIST OFFICE	176.56
05-11	2125700010	CHARLES C WATTS	04/01/82-04/30/82	OFFICIAL TRAVEL EXPENSE VIA PVT AUTO - 1763.5 MILES AT 24c PER MILE	423.24
05-11	2130520014	HOUSE RECORDING STUDIO	04/07/82-04/08/82	REIMB FOR OVERNIGHT EXP. (2 NIGHTS) AT HOLIDAY INN, ATTALA, DURING TOWN MEETINGS	70.40
05-12	2130530006	CANTRELL/PUTTER PRINTING, INC.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	105.75
05-14	2133450027	ALABAMA POWER COMPANY	04/01/82-04/30/82	150 LETTERS - RL HR 5133	15.12
05-14	2133450027	SOUTH CENTRAL BELL	03/24/82-04/23/82	SERVICE FOR JASPER DISTRICT OFFICE	166.57
05-18	2133220021	XEROX CORPORATION	04/29/82	LOCAL SERVICE FOR CULLMAN DISTRICT OFFICE	87.40
05-18	2133840002	JASPER UTILITIES BOARD	01/27/81	THREE STEREO WILES FOR XEROX MACHINE IN GADSDEN D.O.	26.19
05-18	2133840004	CONGRESSIONAL SUNBELT COUNCIL	04/29/82	SERVICE FOR JASPER DISTRICT OFFICE	6.71
05-18	2133840003	EXECUTIVE SYSTEMS INC	05/01/82-05/31/82	MEMBERSHIP SUPPORT FEE	173.00
05-20	2139400023	C & P TELEPHONE	04/30/82	KEYING, UPDATING, EXTRACTING, SORTING & LABELS	124.87
05-21	2140610012	TOM BEVILL	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	185.00
05-21	2140610011	TOM BEVILL	05/17/82	1 WAY FROM HUNTSVILLE TO WASH VIA UNITED AIRLINES	38.28
05-21	2140610011	TOM BEVILL	05/15/82	OVERNIGHT AT HYATT HOUSE, BIRMINGHAM, AL. PHONE	193.68
05-25	2145620002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	3,715.96
05-25	2145640017	CANTRELL/PUTTER PRINTING, INC.	05/20/82	223,000 NEWSLETTERS	550.00
05-27	2146890038	K. L. JONES AND CO.	05/01/82-05/30/82	1804 4TH AVE. JASPER AL 35501	40.75
05-27	2145640014	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	20.60
05-27	2145640015	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	40.75
05-27	2145640016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR JASPER DISTRICT OFFICE	40.75
05-31	2148900170	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	FTS SERVICE FOR JASPER DISTRICT OFFICE	992.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM BEVILL—Continued						
05-31	2152670035	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	MEMBERSHIP SUPPORT FEE	253.59	
06-04	2154800007	CONGRESSIONAL SUNBELT COUNCIL	06/01/82-06/30/82	WATER & SEWER SERVICE FOR JASPER DISTRICT OFFICE	175.00	
06-05	2153730007	JASPER UTILITIES BOARD	05/31/82	LOCAL SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	6.50	
06-05	2153730008	SOUTH CENTRAL BELL	05/14/82	LOCAL SERVICE FOR 1 MONTH FOR JASPER DISTRICT OFFICE	73.85	
06-05	2153730009	SOUTH CENTRAL BELL	05/17/82	OFFICIAL RECORDING SERVICES	176.56	
06-10	2160510012	HOUSE RECORDING STUDIO	05/01/82-05/31/82	HOME DELIVERY TO JASPER OF BIRMINGHAM NEWS/BHAM POST-HERALD	83.00	
06-11	2160830018	JULIA GUINN	04/07/82-04/19/82	CLEANING SERVICES	6.70	
06-11	2160830019	JEWEL BRIDGES	05/01/82-05/31/82	SERVICE FOR JASPER DISTRICT OFFICE	70.00	
06-11	2160830020	ALABAMA POWER COMPANY	04/23/82-05/21/82	1 WAY VIA UNITED AIRLINES WASH TO HUNTSVILLE, AL	148.36	
06-11	2160420021	TOM BEVILL	05/28/82	1 WAY VIA DELTA AIRLINES FROM BIRMINGHAM, AL TO WASH., DC	185.00	
06-11	2160830021	TOM BEVILL	05/01/82-05/31/82	OFFICIAL TRAVEL EXPENSE VIA PVT AUTO - 1469.9 MI @ 20¢ PER MI	187.00	
06-11	2166520020	CHARLES C WATTS	06/10/82-06/11/82	R/T TO BIRMINGHAM, AL VIA DELTA AIRLINES	352.78	
06-17	2166520021	TOM BEVILL	06/10/82	OVERNIGHT AT HYATT BIRMINGHAM, BIRMINGHAM, AL	374.00	
06-18	2169790003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	63.13	
06-21	2167320013	DONALD SMITH	05/31/82-06/04/82	R/T AIRFARE VIA UNITED AIRLINES TO HUNTSVILLE, AL	240.62	
06-21	2167320016	DONALD SMITH	05/31/82-06/04/82	GROUND TRANSPORTATION FROM DULLES TO WASH NAT'L R/T	370.00	
06-21	2167320017	DONALD SMITH	06/01/82-06/04/82	OFCL TRAVEL IN DIST VIA PVT AUTO, 427 MI @ 24¢ MILE	102.48	
06-21	2167320014	DONALD SMITH	06/01/82	OVERNIGHT AT SKYCENTER HOTEL HUNTSVILLE AIRPORT	43.20	
06-21	2167320015	EDD NOLEN	06/03/82	OVERNIGHT AT HYATT BHAM HOTEL, BHAM, AL	41.45	
06-21	2167320019	EDD NOLEN	06/01/82-06/02/82	MOTEL EXPENSE RAMADA INN GADSDEN, AL	31.90	
06-21	2167320020	EDD NOLEN	06/02/82-06/03/82	MOTEL EXPENSES, HYATT BIRMINGHAM, BIRMINGHAM, AL	37.45	
06-21	2167320021	EDD NOLEN	06/03/82-06/04/82	MOTEL EXPENSES, RAMADA INN GADSDEN, AL	29.70	
06-21	2167320030	EDD NOLEN	05/31/82-06/01/82	MOTEL EXPENSE, SKYCENTER HOTEL HUNTSVILLE, AL	43.20	
06-21	2169820019	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	DUES FOR 2ND SESSION, 97TH CONGRESS	200.00	
06-22	2169820029	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	58.77	
06-29	2179890037	K. L. JONES AND CO.	06/01/82-06/30/82	1804 4TH AVE. JASPERAL 35501	580.00	
06-30	2181900166	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		992.29	
06-30	2182210031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		715.67	
TOTAL					21,513.61	

OFFICE OF THE HON. MARIO BIAGGI

OFFICE EXPENSES						
04-05	2090410019	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING OF INFORMATION ON EDUCATIONAL BUDGET CUTS	51.44	
04-05	2090410020	FEDERAL EXPRESS CORP	03/15/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	27.00	
04-05	2090410024	NEW YORK TELEPHONE CO.	02/13/82-03/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER: 792-8000	100.53	
04-05	2090410021	ROBERT BLANCATO	03/14/82	ROUND TRIP FROM WASHINGTON TO NEW YORK	95.00	
04-05	2090410023	ROBERT BLANCATO	03/17/82	ROUND TRIP EXCURSION FROM WASHINGTON TO NEW YORK PLUS TAXI	135.00	
04-05	2090410025	ROBERT BLANCATO	03/07/82	ROUND TRIP EXCURSION FROM WASHINGTON TO NEW YORK	80.00	
04-05	2090410022	ROBERT BLANCATO	03/14/82	CAR RENTAL TO AND FROM THE AIRPORT AND THE CONGRESSIONAL DISTRICT	28.84	
04-05	2090410026	ROBERT BLANCATO	03/07/82	CAR RENTAL IN NEW YORK FROM THE AIRPORT TO DISTRICT LOCATION, AND RETURN TO THE AIRPORT	29.00	
04-09	2097310005	MOYA D BENOIT	03/29/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	15.00	
04-09	2097310004	NEW YORK TELEPHONE	02/13/82-03/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448	210.38	

04-09	2097310005	MARIO BIAGGI	03/17/82	EASTERN SHUTTLE FROM NY TO WASHINGTON	60.00
04-09	2097310007	MARIO BIAGGI	03/17/82	SHUTTLE FROM WASHINGTON TO NY	60.00
04-09	2097310008	MARIO BIAGGI	03/18/82	SHUTTLE FROM WASHINGTON TO NY	60.00
04-09	2097310009	MARIO BIAGGI	03/22/82	SHUTTLE FROM WASHINGTON TO NY	60.00
04-09	2097310010	DIALCOM, INCORPORATED	04/01/82-04/30/82	MONTHLY COMPUTER SERVICES FOR THE WASHINGTON OFFICE	975.00
04-09	2097310011	O.S.I. INCORPORATED	03/29/82	PURCHASE OF COMPUTER LABELS FOR DISTRICT-WIDE CONSTITUENT MAILINGS	905.70
04-09	2098530006	POSTMASTER	03/09/82	FOR OFFICE POSTAGE STAMPS: 20 \$1 STAMPS, 15 50c STAMPS, AND 500 20c STAMPS	137.50
04-14	20985600013	CANTRELL/CUTTER PRINTING, INC.	03/25/82	PRINTING OF INFORMATION ON THE IRISH ISSUE	52.49
04-14	2098600001	HENRY F BENSON	03/25/82	MONTHLY CLEANING SERVICES, AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
04-14	2098600009	FEDERAL EXPRESS	01/01/82-03/31/82	MONTHLY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
04-14	2098600011	SAVIN CORPORATION	03/24/82	ADDITIONAL COPIER USAGE IN THE BRONX DISTRICT OFFICE	1.58
04-14	2098600012	ALL STATE COURIER	02/19/82-03/22/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	22.85
04-14	2098600014	CANTRELL/CUTTER PRINTING, INC.	03/18/82-03/25/82	PRINTING OF INFORMATION ON NURSING HOME SAFETY	39.67
04-14	2098600010	NEW YORK TELEPHONE COMPANY	02/19/82-03/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI	183.86
04-14	2098600002	MARIO BIAGGI	02/04/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
04-14	2098600003	MARIO BIAGGI	02/19/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
04-14	2098600004	MARIO BIAGGI	02/25/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
04-14	2098600005	MARIO BIAGGI	03/16/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
04-14	2098600006	MARIO BIAGGI	03/24/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
04-14	2098600007	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR COMPUTER SERVICES, TIME, AND LABEL DELIVERY CHARGES	209.08
04-14	2098600008	O.S.I. INCORPORATED	03/30/82	PURCHASE OF LABELS FOR CONSTITUENT MAILINGS	268.52
04-15	2098520021	3-D OFFSET PRINTING SERVICE, INC.	12/30/81	REPRINTING OF LETTER FOR CONSTITUENT COMMUNICATION	34.00
04-15	2098520022	THOMAS J LANFORD	10/20/81	PLACEMENT OF LABELS ON MAILING LIST SETS	156.32
04-15	2098520023	MARIO BIAGGI	10/29/81	AIR FARE WASHINGTON TO NEW YORK FOR MEMBER	59.00
04-15	2098520024	MARIO BIAGGI	12/01/81	AIR FARE WASHINGTON TO NEW YORK FOR MEMBER	59.00
04-15	2098520025	MARIO BIAGGI	12/07/81	AIR FARE WASHINGTON TO NEW YORK FOR MEMBER	59.00
04-15	2098520026	CAROL NOLAN	12/17/81	OFFICIAL TRAVEL - WASHINGTON TO NEW YORK AND RETURN - 500 MILES @ .24 PER MILE	120.00
04-15	2098520027	DIALCOM, INCORPORATED	12/23/81-12/30/81	DUAL ACCESSIBILITY TO THE WASHINGTON OFFICE'S COMPUTER RECORDS	161.48
04-15	2098520018	WILLIAMSBRIDGE PARKWAY GARAGE	12/01/81-12/31/81	MONTHLY GAS CHARGES FOR CONGRESSIONAL MOBILE VAN AND CAR FOR DISTRICT-WIDE TRAVEL	73.90
04-15	2098520019	C & P TELEPHONE	12/02/81-12/31/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	335.63
04-15	2098520020	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	327.50
04-21	2111510004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	393.35
04-23	2111330001	3-D OFFSET PRINTING SERVICE, INC.	03/07/82	PRINTING OF LETTERS FOR CONSTITUENT COMMUNICATION	34.00
04-23	2111330009	CANTRELL/CUTTER PRINTING, INC.	04/06/82	REPRINTING OF "KILLER BULLET" TESTIMONY FOR CONSTITUENT INFORMATION	164.48
04-23	2111330011	3-D OFFSET PRINTING SERVICE, INC.	04/09/82	PRINTING OF CONSTITUENT INFO PIECES	155.25
04-23	2111330015	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING OF VAN VISIT CARDS FOR CONSTITUENT MAILINGS	405.00
04-23	2111330016	THOMAS J LANFORD	03/29/82	LABELS ON #10 ENVELOPES	91.84
04-23	2111270009	CANTRELL/CUTTER PRINTING, INC.	03/31/82	REPRINTING OF CONGRESSIONAL RECORD STATEMENT FOR CONSTITUENT INFORMATION	49.25
04-23	2111330010	ALL STATE COURIER	03/29/82-04/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14.88
04-23	2111330013	CATHERINE GENARO	04/01/82-04/30/82	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
04-23	2111330014	CANTRELL/CUTTER PRINTING, INC.	04/15/82	REPRINTING OF PRESS RELEASE FOR CONSTITUENT DISTRIBUTION	24.19
04-23	2112700010	THOMAS J LANFORD	03/24/82	LABELS ON #10 ENVELOPES	10.96
04-23	2111330005	NEW YORK TELEPHONE CO.	03/07/82-04/07/82	MONTHLY CURRENT TELEPHONE CHARGES & NEW EQUIPMENT & INSTALLATION CHARGES	720.59
04-23	2111330007	DEPEND-A-PHONE ANSWERING SERVICE	04/01/82-04/30/82	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
04-23	2111330006	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
04-23	2111330012	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS TO COMPUTER CHARGES, AND LABEL DELIVERY CHARGES FOR WASH OFFICE	191.18
04-23	2111330032	WILLIAMSBRIDGE PARKWAY GARAGE	03/01/82-03/31/82	PURCHASE TO GAS AND OIL FOR DISTRICT-WIDE TRAVEL IN CAR AND VAN	115.96
04-23	2111330004	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	461.33
04-23	2111330003	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MONTHLY CURRENT TELEGRAPH CHARGES	24.55
04-28	2117890039	FRANK PEDATELLA	04/01/82-04/30/82	2004 WILLIAMSBURG ROAD BRONX, NY 10461	625.00
04-28	2117890040	STEMBI CORP	04/01/82-04/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
04-30	2123850036	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		2,339.05
04-30	2123850040	STATIONERY ALLOWANCE CHARGED	04/01/82-04/30/82		669.39
05-05	2123400017	FEDERAL EXPRESS CORP	04/16/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
05-05	2123400018	HOYA D BENOUT	04/18/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	17.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARIO BIAGGI—Continued					
05-05	2123400019	MARIO BIAGGI	04/05/82	EASTERN AIR-SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
05-05	2123400020	MARIO BIAGGI	04/05/82	EASTERN AIR-SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
05-05	2123400021	MARIO BIAGGI	04/11/82	EASTERN AIR-SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
05-05	2123400022	MARIO BIAGGI	04/16/82	EASTERN AIR-SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
05-05	2123400023	MARIO BIAGGI	04/20/82	EASTERN AIR-SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
05-05	2123400025	CAROL NOLAN	04/22/82-04/26/82	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE CONGRESSIONAL DISTRICT IN NEW YORK & RETURN TO WASHINGTON	131.60
05-05	2123400024	ANGELA CURIALE	02/18/82-03/22/82	REIMB OF TRANSPORTATION EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS MEETINGS	12.00
05-07	2126600010	POSTMASTER	04/20/82	FOR OFFICE POSTAGE STAMPS 15 AT \$1, 10 AT 50 CENTS, 800 AT 20 CENTS	180.00
05-11	2125700016	FEDERAL EXPRESS CORP.	04/19/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
05-11	2125700012	NEW YORK TELEPHONE CO.	03/13/82-04/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	119.27
05-11	2125700013	NEW YORK TELEPHONE COMPANY	03/19/82-04/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 572-1999	162.36
05-11	2125700014	GSA OAD, FINANCE DIVISION	04/22/82	FEDERAL TELEPHONE SERVICE IN THE BRONX DISTRICT OFFICE	367.78
05-11	2125700015	GSA OAD, FINANCE DIVISION	04/22/82	FEDERAL TELEPHONE SERVICE IN THE QUEENS DISTRICT OFFICE	228.23
05-14	2133200008	3-D OFFSET PRINTING SERVICE, INC.	04/29/82	PRINTING OF DRAFT PROPOSALS	123.00
05-14	2133200019	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING OF SENIOR CITIZEN NEWSLETTER	5,608.56
05-14	2133620013	THOMAS J LANKFORD	04/23/82	LABELS ON CARDS - 6 SETS	185.01
05-14	2133200009	CANTRELL/CUTTER PRINTING, INC.	04/30/82	PRINTING OF CONGRESSIONAL RECORD TRIBUTE	41.33
05-14	2133200010	CANTRELL/CUTTER PRINTING, INC.	04/30/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	40.19
05-14	2133200012	ALL STATE COURIER	05/05/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	16.35
05-14	2133200013	MOYA D BENOIT	05/05/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	10.00
05-14	2133200014	CON EDISON	03/31/82-04/29/82	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	18.48
05-14	2133200016	FEDERAL EXPRESS CORP.	03/31/82-04/29/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
05-14	2133200017	FEDERAL EXPRESS CORP.	04/22/82	PRINTING OF PIPELINE EDITORIAL	58.73
05-14	2133200018	CANTRELL/CUTTER PRINTING, INC.	04/27/82	REPRINTING OF CONGRESSIONAL RECORD ON TUITION TAX	21.00
05-14	2133200020	FEDERAL EXPRESS CORP.	04/28/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	68.75
05-14	2133200021	DEPEND-A-PHONE ANSWERING SERVICE	05/01/82-05/31/82	MONTHLY CHARGE FOR BRONX D.O. ANSWERING SERVICE	205.55
05-14	2133200028	NEW YORK TELEPHONE	03/13/82-04/13/82	MONTHLY CURRENT TELEPHONE CHARGE FOR QUEENS D.O.	41.08
05-14	2133200022	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MONTHLY CURRENT TELEGRAPH CHARGES	120.00
05-19	2133200021	ROBERT F PASCOCELLO	01/22/82-03/28/82	REIMB FOR GAS CHARGES FOR CONGRESSIONAL SERVICES DISTRICT-WIDE	28.00
05-20	2139400025	DAVID R RAMAGE	05/03/82	TYPESETTING, NEGATIVE, AND SETTING OF THE NURSES RESOLUTION	27.15
05-20	2139400027	FEDERAL EXPRESS CORP.	05/11/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	975.00
05-20	2139400024	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY COMPUTER CHARGE FOR UNLIMITED COMPUTER SERVICES	313.20
05-20	2139400026	ROBERT F PASCOCELLO	04/03/82-04/22/82	MONTHLY GAS CHARGES FOR CONGRESSIONAL DISTRICT WIDE TRAVEL	50.00
05-20	2139400028	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES	368.23
05-24	2140300013	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRINTING OF MOBILE DIST OFFICE VISIT CARDS	25.95
05-24	2140300003	CAROL NOLAN	05/16/82	REIMB FOR PURCHASE OF PUBLICATION FOR OFCL CONGRESSIONAL USE	76.00
05-24	2140300001	CATHERINE GENNARO	05/01/82-05/31/82	MONTHLY CLEANING, AND WINDOW CLEANING OF THE QUEENS DIST OFFICE	39.86
05-24	2140300002	FEDERAL EXPRESS CORP.	05/10/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	107.80
05-24	2140300010	TRILORO BAR & RESTAURANT SUPPLY CO.	04/30/82	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DIST OFFICE	21.00
05-24	2140300011	FEDERAL EXPRESS CORP.	05/05/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	5.45
05-24	2140300012	ALL STATE COURIER	04/29/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	55.00
05-24	2140300005	MARIO BIAGGI	04/29/82	WASHINGTON TO NY	60.00
05-24	2140300006	MARIO BIAGGI	05/03/82	WASHINGTON TO NY	55.00
05-24	2140300007	MARIO BIAGGI	05/05/82	WASHINGTON TO NY	55.00

05-24	2140300008	MARIO BIAGGI	05/11/82	NEW YORK TO WASHINGTON	60.00
05-24	2140300004	ROBERT BLANCATO	04/29/82-04/30/82	R/T WASH. TO NY, AIRFARE PLUS TAXIS	109.00
05-24	2140300003	WILLIAMSBURG PARKWAY GARAGE	04/08/82-04/30/82	PURCHASE OF GAS FOR DIST-WIDE TRAVEL IN MOBILE VAN AND CAR	56.50
05-25	2145620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	270.51
05-27	2145460002	THOMAS J LANKFORD	05/07/82	ON NEWSLETTERS	539.00
05-27	2145460005	CANTRELL/CUTTER PRINTING, INC.	05/20/82	REPORTING OF SOCIAL SECURITY INFORMATION	46.06
05-27	2146890039	STEMBI CORP.	05/01/82-05/30/82	22-02 STEINWAG ROAD BRONX, NY 10461	625.00
05-27	2145460004	BARRY'S RESTAURANT & FOUNTAIN SUPPLIES	05/01/82-05/30/82	PURCHASE OF MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE	94.80
05-27	2145460006	CANTRELL/CUTTER PRINTING, INC.	05/17/82	REPRINTING OF LAW ENFORCEMENT LEGISLATION INFORMATION	61.53
05-27	2145460031	NEW YORK TELEPHONE	05/20/82	MONTHLY CURRENT TELEPHONE CHARGES	311.35
05-27	2145460007	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY FEDERAL TELEPHONE SERVICE CHARGES	159.22
05-31	2145670015	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	SERVICING OF AIR-CONDITIONERS IN BRONX AND QUEENS DISTRICT OFFICES	2,338.42
06-08	2154640018	FOUR STAR ENTERPRISES, INC.	05/01/82-05/31/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	583.32
06-08	2154640017	ALL STATE COURIER	05/21/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	289.85
06-08	2154640019	FEDERAL EXPRESS CORP.	05/24/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.93
06-08	2154640020	CANTRELL/CUTTER PRINTING, INC.	05/25/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	33.14
06-08	2154640026	FEDERAL EXPRESS CORP.	05/17/82	MONTHLY CURRENT TELEPHONE CHARGES	32.00
06-08	2154640023	NEW YORK TELEPHONE CO.	04/13/82-05/13/82	MONTHLY CURRENT TELEPHONE CHARGES	129.06
06-08	2154640025	NEW YORK TELEPHONE COMPANY	04/13/82-05/13/82	MONTHLY CURRENT TELEPHONE CHARGES	237.52
06-08	2154640025	NEW YORK TELEPHONE COMPANY	04/13/82-05/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO.	158.72
06-08	2154640021	O.S.I. INCORPORATED	04/19/82-05/19/82	PURCHASE OF TWO SETS OF MAILING LABELS FOR DISTRICT WIDE NEWSLETTER	949.28
06-08	2154640022	GSA, OAD, FINANCE DIVISION	05/28/82	MONTHLY FEDERAL TELEPHONE SERVICE CHARGES	90.98
06-10	2160510013	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	16.50
06-11	2161400001	THOMAS J LANKFORD	05/20/82	LABELS ON #10 ENV. - 2 SETS	31.48
06-11	2160830022	MOYA D BENOIT	05/20/82	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL	29.71
06-11	2160830023	FEDERAL EXPRESS CORP.	04/29/82-06/08/82	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	41.37
06-11	2160830026	CON EDISON	06/02/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	18.00
06-11	2161540016	THOMAS J LANKFORD	05/15/82-05/24/82	LABELS ON CARDS AND ENVELOPES	100.73
06-11	2161540018	TRI-BORO BAR & RESTAURANT SUPPLY CO.	05/31/82	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	62.19
06-11	2161540018	CANTRELL/CUTTER PRINTING, INC.	06/07/82	PRINTING OF LAW ENFORCEMENT INFORMATION	36.47
06-11	2161540018	MARIO BIAGGI	06/07/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
06-11	2161540019	MARIO BIAGGI	04/21/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
06-11	2161540020	MARIO BIAGGI	05/03/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
06-11	2161540021	MARIO BIAGGI	05/17/82	NEW YORK AIR FROM NEW YORK TO WASHINGTON	55.00
06-11	2161540022	MARIO BIAGGI	05/21/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
06-11	2161540023	MARIO BIAGGI	05/24/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
06-11	2161540024	MARIO BIAGGI	05/24/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
06-11	2161540025	MARIO BIAGGI	06/01/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
06-11	2161540026	MARIO BIAGGI	06/03/82	NEW YORK AIR FROM WASHINGTON TO NEW YORK	59.00
06-11	2161540027	MARIO BIAGGI	06/07/82	NEW YORK AIR FROM NEW YORK TO WASHINGTON	59.00
06-11	2161540017	ROBERT BLANCATO	05/16/82	REIMB FOR OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE CONGRESSIONAL DISTRICT (NEW YORK)	60.00
06-11	2160830025	DIALCOM, INCORPORATED	06/01/82-06/30/82	REIMB FOR OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE CONGRESSIONAL DISTRICT (NEW YORK)	989.00
06-11	2160830024	WILLIAMSBURG PARKWAY GARAGE	05/03/82-05/31/82	MONTHLY COMPUTER SERVICES CHARGE FOR THE WASHINGTON OFFICE, WITH LABEL DELIVERY CHARGE	79.00
06-11	2160830024	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	PURCHASE OF GAS FOR DISTRICT-WIDE TRAVEL IN MOBILE VAN AND CAR	116.07
06-18	2165790004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	MONTHLY TELEGRAPH SERVICE	336.03
06-28	2174730004	THOMAS J LANKFORD	06/05/82	LOCAL TELEPHONE SERVICE	42.74
06-28	2174730005	THOMAS J LANKFORD	06/03/82-06/14/82	LABELS ON #10 ENVELOPES	83.79
06-28	2174730007	MOYA D BENOIT	06/16/82	LABELS ON #10 ENVELOPES - IN SETS - 3 ORDERS	15.00
06-28	2174730008	BENCHMARK SYSTEMS	06/10/82	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL	44.75
06-28	2174730015	FEDERAL EXPRESS CORP.	06/04/82	PURCHASE OF RECYCLED RIBBONS FOR THE COMPUTER TYPING TERMINAL	18.00
06-28	2174730009	DEPEND-A-PHONE ANSWERING SERVICE	06/01/82-06/30/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	69.05
06-28	2174730013	NEW YORK TELEPHONE CO.	05/07/82-06/07/82	MONTHLY CHARGE & CALLS FOR ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	725.11
06-28	2174730016	O.S.I. INCORPORATED	06/17/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 931-0100	95.52
06-28	2174730010	ANGELA CURIALE	05/16/82-06/15/82	PURCHASE OF MAILING LABELS FOR CONSTITUENT PROJECTS	22.00
				REIMBURSEMENT OF TRANSPORTATION EXPENSES FOR OFFICIAL CONGL BUSINESS MEETINGS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARIO BIAGGI—Continued					
06-28	2174730014	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG DISTANCE TELEPHONE CHARGES	306.58
06-28	2174730011	GSA, OAD, FINANCE DIVISION	06/22/82	FEDERAL TELEPHONE SERVICE CHARGES FOR THE BRONX DISTRICT OFFICE	246.46
06-28	2174730012	GSA, OAD, FINANCE DIVISION	06/22/82	FEDERAL TELEPHONE SERVICE CHARGES FOR THE QUEENS DISTRICT OFFICE	144.00
06-29	2179890038	FRANK PEDATELLA	06/01/82-06/30/82	2004 WILLIAMSBURG ROAD BRONX, NY 10461	625.00
06-29	2179890039	STENBI CORP.	06/01/82-06/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
06-30	2181900330	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,337.04
06-30	2182210015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,762.01
TOTAL					40,804.94

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES					
04-05	2090410029	DAVID R RAMAGE	03/11/82	CONSUMER BULLETINS	80.00
04-05	2090410028	NEW YORK TELEPHONE	02/25/82-03/24/82	LOCAL SERVICE FOR BRITTON ST. DISTRICT OFFICE	197.39
04-05	2090410027	DMC	02/01/82-02/28/82	DATA PROCESSING SERVICES	116.40
04-05	2090410030	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS - D.C. OFFICE	32.02
04-05	2090410031	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINES FOR BOTH DISTRICT OFFICES	120.54
04-07	2095500004	JONATHAN B BINGHAM	03/01/82-03/01/83	RENEWAL OF WASHINGTON MONTHLY	22.00
04-07	2095500005	JONATHAN B BINGHAM	02/06/82	RENEWAL OF CITY LIMITS	25.00
04-07	2095500006	JONATHAN B BINGHAM	02/22/82-03/22/82	LUNCH IN MEMBERS DINING ROOM WITH CHAIRMAN OF IEA (INT'L ATOMIC ENERGY AGENCY)	34.45
04-07	2095500007	JONATHAN B BINGHAM	03/01/82-03/31/82	METROPOLITAN MESSENGER AND DELIVERY SERVICE FOR DELIVERY OF PRESS RELEASES, ETC	69.00
04-07	2095500003	JONATHAN B BINGHAM	03/01/82-03/01/83	NY TELEPHONE BILL FOR STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	9.25
04-15	2097660017	JONATHAN B BINGHAM	03/01/82-03/01/83	RENEWAL OF BRONX PRESS REVIEW OF GRAND CONCOURSE DISTRICT OFFICE	8.00
04-15	2097660027	JONATHAN B BINGHAM	02/16/82	COPY OF PUBLICATION FROM FREEDOM HOUSE	2.25
04-15	2097660029	JONATHAN B BINGHAM	03/01/82-03/01/83	RENEWAL SUBSCRIPTION FOR RIVERDALE PRESS FOR D.C. OFFICE	9.00
04-15	2102710007	CONGRESSIONAL QUARTERLY INC	06/20/82-06/20/83	RENEWAL OF WEEKLY CONGRESSIONAL MONITOR	264.00
04-15	2097660014	MARTIN GRUENBERG	03/26/82	STAFF TRIP - WASH TO BALTIMORE TAXI	15.25
04-15	2097660025	JONATHAN B BINGHAM	01/01/82-01/31/82	DEER PARK SPRING WATER CO FOR DISTRICT OFFICE	25.11
04-15	2097660026	JONATHAN B BINGHAM	02/01/82-02/20/82	PIUROLATOR COURIER DELIVERY	14.70
04-15	2097660028	JONATHAN B BINGHAM	02/05/82-03/05/82	SEE FOR 6 STAFF MEMBERS TO ATTEND 4 SEMINARS OFFERED BY GEORGETOWN UNIVERSITY	448.00
04-15	2097660015	NEW YORK TELEPHONE	03/13/82-04/12/82	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	221.46
04-15	2097660016	UNITED TELEPHONE SERVICES INC	04/01/82-04/30/82	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	79.40
04-15	2102710005	NEW YORK TELEPHONE	03/25/82-04/24/82	LOCAL SERVICE FOR BRITTON ST. DISTRICT OFFICE	185.86
04-15	2097660019	JONATHAN B BINGHAM	02/26/82	ROUNDTRIP D.C. TO NY TAXIS	116.00
04-15	2097660020	JONATHAN B BINGHAM	02/28/82	WEEKEND EXCURSION D.C. TO LAGUARDIA, NY AND RETURN TAXIS	100.00
04-15	2097660021	JONATHAN B BINGHAM	03/04/82	BY AUTOMOBILE - WASH D.C. TO BRONX, NY 270 MILES AT 24/MI. TOLLS	72.70
04-15	2097660024	JONATHAN B BINGHAM	03/09/82	BY AUTOMOBILE - BRONX, NY TO WASH. D.C. 270 MI AT 24/MI. TOLLS	70.40
04-15	2097660031	JONATHAN B BINGHAM	03/21/82	WEEKEND EXCURSION - EASTERN SHUTTLE D.C. TO LAGUARDIA (NY) AND RETURN TO D.C. TAXIS	120.00
04-15	2102710004	DMC	02/13/82	DATA PROCESSING SERVICES	113.43
04-15	2097660018	JONATHAN B BINGHAM	03/01/82-03/31/82	CHARGE FOR GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	21.50
04-15	2097660023	HOUSE RECORDING STUDIO	02/06/82	CHARGE FOR GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	15.00
04-15	2104630016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS	21.50
04-21	2111510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	46.21
					185.85

04-28	2117890041	CARL & GEORGE RUBMAN	04/01/82-04/30/82	684 BRITTON STREET BRONX NY 10467	450.00
04-28	2117890042	JERRY DUBINER EXECUTOR	04/01/82-04/30/82	2488 GRAND CONCOURSE BRONX, NY 10458	499.58
04-30	2119900434	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,638.60
04-30	2123850016	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		500.29
05-11	2125720006	DAVID R RAMAGE	04/15/82	LABELS ON ENVELOPES	85.20
05-11	2125720009	DOROTHY C CARROLL	04/13/82-04/13/82	R/T TO NY PLUS TAXIS	110.00
05-11	2125720009	GORDON KERR	04/13/82-04/13/82	R/T WASH TO NEW YORK PLUS TAXIS	133.25
05-11	2125720010	GORDON KERR	04/30/82-04/30/82	R/T WASH TO NEW YORK PLUS TAXIS	125.10
05-11	2125720010	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE	48.81
05-11	2125720007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES IN BOTH DISTRICT OFFICES	109.66
05-25	2148620004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	185.86
05-27	2148690041	CARL & GEORGE RUBMAN	05/01/82-05/30/82	684 TELEPHONE STREET BRONX NY 10467	450.00
05-27	2148690042	JERRY DUBINER EXECUTOR	05/01/82-05/30/82	2488 GRAND CONCOURSE BRONX, NY 10458	536.66
05-31	21489900427	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,638.60
05-31	2152670036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		153.44
06-05	2153620003	JONATHAN B BINGHAM	04/01/82-12/31/82	RENEWAL OF DISCLOSURE PUBLICATION FOR NINE ISSUES	10.00
06-05	2153620004	JONATHAN B BINGHAM	04/01/82-04/01/83	RENEWAL OF THE JEWISH WEEK	16.00
06-05	2153620008	JONATHAN B BINGHAM	04/01/82-04/01/83	RENEWAL OF CITY NEWS FOR DISTRICT OFFICE AND D.C. OFFICE	8.00
06-05	2153620009	JONATHAN B BINGHAM	04/05/82-07/04/82	DELIVERY OF NEW YORK TIMES TO D.C. OFFICE	96.50
06-05	2153700017	JONATHAN B BINGHAM	04/22/82-02/27/82	10 COPIES OF NYC OFFICIAL DIRECTORY FOR OFFICE USE	60.00
06-05	2153700018	JONATHAN B BINGHAM	05/03/82	PUBLICATIONS FROM GPO	22.00
06-05	2153700019	JONATHAN B BINGHAM	05/11/82	PUBLICATION ON ARMS SALES	6.95
06-05	2153620005	JONATHAN B BINGHAM	03/01/82-05/31/82	SUPREME BURGLAR ALARM CORP FOR PROTECTION OF DISTRICT OFFICE	105.24
06-05	2153620006	JONATHAN B BINGHAM	03/27/82	PURLOINER COURIER DELIVERY	13.00
06-05	2153620007	JONATHAN B BINGHAM	04/22/82	CONG QUARTERLY SEMINAR FEE FOR GORDON KERR	165.00
06-05	2153620015	DAVID R RAMAGE	05/07/82-05/12/82	PRINTING OF LETTERHEAD AND PRESS RELEASE PAPER	704.40
06-05	2153730025	JONATHAN B BINGHAM	04/01/82-05/20/82	METRO MESSENGER FOR DELIVERY OF PRESS RELEASES, ETC.	68.00
06-05	2153730026	JONATHAN B BINGHAM	03/09/82-04/27/82	BUSINESS LUNCHES IN MEMBERS DINING ROOM W/LEWIS DUNN, STATE DEPT	25.00
06-05	2153620010	JONATHAN B BINGHAM	05/20/82	AAA COURIERS FOR DELIVERY OF PRESS RELEASES IN NY	96.00
06-05	2153620011	UNITED TELEPHONE SERVICES INC	04/01/82-05/31/82	NY TELEPHONE FOR STREET ADDRESS DIRECTORY	18.50
06-05	2153620012	NEW YORK TELEPHONE	05/01/82-05/31/82	ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE	78.70
06-05	2153730024	NEW YORK TELEPHONE	04/13/82-05/12/82	LOCAL SERVICE FOR DISTRICT OFFICE	254.44
06-05	2153730010	NEW YORK TELEPHONE	04/25/82-05/24/82	LOCAL SERVICE FOR DISTRICT OFFICE	232.43
06-05	2153730011	UNITED TELEPHONE SERVICES INC	05/13/82-06/12/82	ANSWERING SERVICE FOR DISTRICT OFFICE	271.96
06-05	2153730012	JONATHAN B BINGHAM	06/01/82-06/30/82	BY AUTOMOBILE DC TO BRONX, NY 270 MILES AT 24¢ A MILE, TOLLS	79.40
06-05	2153730014	JONATHAN B BINGHAM	04/20/82	BY AUTOMOBILE DC TO BRONX, NY 270 MILES AT 24¢ A MILE, TOLLS	73.20
06-05	2153730015	JONATHAN B BINGHAM	04/25/82-04/25/82	R/T DC TO NY & TO DC EASTERN SHUTTLE TAXIS	71.50
06-05	2153730016	JONATHAN B BINGHAM	04/29/82	BY AUTOMOBILE DC TO BRONX, NY 270 MILES AT 24¢ A MILE, TOLLS	137.00
06-05	2153730018	JONATHAN B BINGHAM	05/05/82	NY TO DC	73.00
06-05	2153730019	JONATHAN B BINGHAM	05/05/82	DC TO NY	39.00
06-05	2153730020	JONATHAN B BINGHAM	05/06/82	NY TO DC	39.00
06-05	2153730021	JONATHAN B BINGHAM	05/06/82	DC TO NY	39.00
06-05	2153730022	JONATHAN B BINGHAM	05/10/82	NY TO DC	39.00
06-05	2153730023	JONATHAN B BINGHAM	05/13/82	DC TO NY	39.00
06-05	2153730024	MARTIN GRUENBERG	05/17/82	BY AUTOMOBILE - BRONX, NY TO DC 270 MILES AT 24¢ A MILE, TOLLS	71.50
06-05	2153700020	MARTIN GRUENBERG	04/30/82-04/30/82	WASH, DC TO NY TO WASH, DC, & TAXIS	116.00
06-05	2153700021	DMC	05/13/82-05/14/82	PLANE TICKET WASH, DC TO NY	150.50
06-05	2153700022	C & P TELEPHONE	04/01/82-04/30/82	DATA PROCESSING SERVICES	429.64
06-05	2153700023	JONATHAN B BINGHAM	04/01/82-04/30/82	EXPRESS MAIL DELIVERIES	48.81
06-05	2153700016	JONATHAN B BINGHAM	04/19/82-05/27/82	CHARGE FOR GASOLINE FOR TRAVEL WITHIN CONGL DISTRICT	46.75
06-05	2153730013	JONATHAN B BINGHAM	05/03/82	CHARGE FOR GASOLINE FOR TRAVEL WITHIN CONGL DISTRICT	12.36
06-05	2153730017	JONATHAN B BINGHAM	03/01/82-04/30/82	LOCAL SERVICE - D.C. OFFICE	15.00
06-05	2153620014	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS, ETC	84.95
06-05	2153700025	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES FOR BOTH DISTRICT OFFICES	3.53
					107.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JONATHAN B BINGHAM—Continued					
06-10	2159810014	JONATHAN B BINGHAM	03/24/82-04/19/82	DEER PARK SPRING WATER CO FOR DISTRICT OFFICES	59.35
06-10	2159810015	JONATHAN B BINGHAM	05/21/82	CAB FARE - STAFF MEMBER TO JAPANESE EMB FOR MEMBER	6.75
06-10	2159810016	JONATHAN B BINGHAM	05/19/82	IVORY LIQUID FOR DC OFFICE KITCHEN	3.38
06-10	2159810017	JONATHAN B BINGHAM	05/01/82-06/30/82	SUPREME BURGLAR ALARM CORP PROTECTION FOR DIST OFFICE	35.08
06-10	2159810018	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES	204.79
06-18	2169790005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	230.89
06-23	2172720007	DAVID R RAMAGE	06/07/82	CONSUMER BULLETINS	85.00
06-23	2172720008	NEW YORK TELEPHONE	05/25/82-06/24/82	LOCAL SERVICE FOR BRITTON ST. OFFICE	219.77
06-23	2172720006	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE	60.62
06-23	2172720009	WESTERN UNION TELEGRAPH COMPANY	06/22/82	TELEGRAMS	59.79
06-23	2172720010	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS LINES FOR DISTRICT OFFICES	111.08
06-29	2179890040	CARL & GEORGE RUBMAN	06/01/82-06/30/82	684 BRITTON STREET BRONX NY 10467	450.00
06-29	2179890041	J LERRY DUBINER EXECUTOR	06/01/82-06/30/82	2488 GRAND CONCOURSE BRONX NY 10458	513.85
06-29	2180400014	POSTMASTER	05/20/82	POSTAGE	400.00
06-30	2181900427	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,638.60
06-30	2182210032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		107.43
TOTAL					20,740.41

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

04-15	2103600025	CANTRELL/CUTTER PRINTING, INC.	03/29/82	VAN CARD NOTICES	806.82
04-15	2103600026	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINT VA CARD NOTICES	450.16
04-15	2103400011	THE ADVISOR NEWSPAPER	03/10/82-09/10/82	SUBSCRIPTION FOR HOME OFFICE	10.50
04-15	2103600024	THE OAKLAND PRESS	04/20/82-12/20/82	SUBSCRIPTION	63.40
04-15	2103400003	SAVIN CORPORATION	01/30/82-02/28/82	OVERAGE ON SAVIN METER	75.31
04-15	2103400005	DETROIT EDISON	02/23/82-03/23/82	ELECTRIC SERVICE	84.79
04-15	2103400009	FIRST VIRGINIA BANK	02/04/82-03/04/82	FINANCE CHARGE	35
04-15	2103600028	FRANKEL MANUFACTURING CO.	03/25/82	CORRECTABLE RIBBONS FOR TYPEWRITERS	29.31
04-15	2103400007	MICHIGAN BELL TELEPHONE CO.	03/22/82-04/21/82	PHONE SERVICE	453.35
04-15	2103400010	FIRST VIRGINIA BANK	03/11/82-03/17/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	235.00
04-15	2103400011	FIRST VIRGINIA BANK	03/18/82-03/22/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	235.00
04-15	2103400012	FIRST VIRGINIA BANK	03/25/82-03/30/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	262.00
04-15	2103400008	FIRST VIRGINIA BANK	03/05/82-03/09/82	STAFF MEMBER, WILLIAM LIEBOLD, ROUND TRIP DETROIT/WASH/DETROIT	157.00
04-15	2103400013	FIRST VIRGINIA BANK	03/05/82-03/09/82	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON, WASH/DET/WASH	208.00
04-15	2103400014	SHELBY SOLOMON	04/06/82	REIMBURSE STAFF MEMBER FOR AIRLINE TICKET CHANGE FROM NIGHT COACH TO COACH CLASS	34.00
04-15	2103400006	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-15	2103600026	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS ON COMPUTER	7.80
04-15	2103600027	GREG MORRIS	03/26/82	PHOTO DEVELOPING FOR OFFICE	12.79
04-15	2103400002	C & P TELEPHONE	02/01/82-02/28/82	PHONE TOLL CHARGES	35.18
04-15	2103400004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE SERVICE	43.65
04-21	2111510006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	236.99
04-28	2117890043	LINCOLN-ROWE MORTGAGE CO	04/01/82-04/30/82	26075-26111 WOODWARD HUNTINGTON WOODS, WI 48070	1,210.00
04-28	2117890044	JIM RIEHL LEASING INC.	04/01/82-04/30/82	MOBILE 00000	266.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES J BLANCHARD—Continued					
06-30	2180200021	FIRST VIRGINIA BANK	04/22/82-04/24/82	R/T FOR STAFF MEMBER	247.00
06-30	2182210016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	FTS SERVICE	490.90
06-30	2180200015	USA, OAD, FINANCE DIVISION	05/22/82		80.27
TOTAL					32,022.67
OFFICE OF THE HON. THOMAS J BILEY JR					
OFFICIAL EXPENSES					
04-14	2098820023	THOMAS J LANKFORD	03/22/82	QUESTIONNAIRE - TS	3,850.00
04-15	2104630017	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	39.00
04-21	2111700023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	267.64
04-27	2116330003	RICHMOND TIMES-DISPATCH	05/08/82-11/07/82	MORNING PAPER FOR RICHMOND, VA DISTRICT OFFICE	26.00
04-27	2116330004	RICHMOND TIMES-DISPATCH	05/08/82-05/07/83	EVENING PAPER FOR RICHMOND, VA DISTRICT OFFICE	52.00
04-27	2116330011	AHEART & ARCHER INS. AGENCY, INC.	04/01/82-04/01/83	ANNUAL PREMIUM ON LIABILITY INSURANCE POLICY FOR DIST OFFICE	188.00
04-27	2116330005	THOMAS BILEY, JR.	03/05/82-03/07/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO	53.52
04-27	2116330006	THOMAS BILEY, JR.	03/12/82-03/15/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO	53.52
04-27	2116330007	THOMAS BILEY, JR.	03/22/82	RICHMOND, VA TO WASHINGTON, DC-PRIVATE AUTO	26.76
04-27	2116330009	THOMAS BILEY, JR.	03/25/82-03/30/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO	53.52
04-27	2116330010	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR FEB. 1982-COMPUTER SERVICES-DELIVERY CHARGES OF CHESHIRE LABELS	161.38
04-28	2117890045	MELVIN C. GIBSON REAL ESTATE, INC.	04/01/82-04/30/82	DIAL ACCESS CHARGES FOR FEB. 1982-COMPUTER SERVICES-DELIVERY CHARGES OF CHESHIRE LABELS	1,133.33
04-30	2119800167	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	510 E. MAIN ST., RICHMOND, VA	1,098.37
04-30	2123300017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		715.83
05-05	2123340028	SAVIN CORPORATION	02/28/82-03/30/82	3111 COPIES IN EXCESS OF ALLOTMENT FOR PERIOD 2/28/82-3/30/82	37.33
05-05	2123340013	BEACON PRESS, INC.	04/09/82	PRINTING MAILING LABELS FOR 3RD DIST CONF ON AGING	157.55
05-05	2123340012	J. CHRISTOPHER BRADY	03/31/82	TRAVEL TO AND FROM FREDERICKSBURG, VA FOR MEETING BY PRIVATE AUTO, 109 MI @ 24/MILE	26.16
05-05	2123340016	THOMAS BILEY, JR.	04/01/82	REIMB FOR AMT PD GOV'T PRINTING OFFICE FOR PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES	89.00
05-06	2123340021	M. BOYO BILEY, JR.	04/14/82	REIMB FOR LUNCH FOR CONSTITUENT'S WORKING ON 3RD DIST CONF ON AGING	93.70
05-06	2123340030	DENNIS C. PETERSON	03/23/82-03/30/82	TRAVEL TO AND FROM DIST RICHMOND, VA BY PRIVATE AUTO 223 MI @ 24 PER MILE	53.52
05-09	2123340014	DIALCOM, INCORPORATED	02/22/82-04/22/82	TRAVEL TO WASH, DC FROM DIST, RICHMOND, VA BY TRAIN AND RETURN	26.50
05-09	2123340015	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS CHGS FOR MAR. 1982-COMPUTER SERVICES-MANUAL AND DELIVERY SERVICE	356.61
05-09	2123340029	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER SERVICES FOR APR. 1982	975.00
05-11	2130620016	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PHONE BILL-WASH OFFICE TOLL CHARGES	43.77
05-12	2130530008	THOMAS J LANKFORD	04/14/82	OFFICIAL RECORDING SERVICES	895.50
05-12	2130530009	THOMAS J LANKFORD	04/14/82	COLLEGE BOOK - TS	38.00
05-12	2130530010	THOMAS J LANKFORD	04/14/82	LABELS ON #10 ENVELOPES	31.03
05-12	2145340022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	CARDS - 2 C	38.00
05-25	2146890045	MELVIN C. GIBSON REAL ESTATE, INC.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	267.65
05-27	2148900166	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	510 E. MAIN ST., RICHMOND, VA	1,133.33
05-31	2152670043	SAVIN CORPORATION	05/01/82-05/31/82		1,050.31
06-04	2153220003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		321.85
06-04	2153220015	THOMAS BILEY, JR.	03/30/82-04/30/82	COPIES IN EXCESS ALLOTMENT	36.04
06-04	2153220016	THOMAS BILEY, JR.	04/01/82-04/04/82	WASHINGTON, D.C TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52
06-04	2153220017	THOMAS BILEY, JR.	04/06/82-04/20/82	WASHINGTON, D.C TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52

06-04	2153220018	THOMAS BILLEY, JR.	04/29/82-05/02/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO.	53.52
06-04	2153220019	THOMAS BILLEY, JR.	05/07/82-05/11/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO.	53.52
06-04	2153220020	THOMAS BILLEY, JR.	05/13/82-05/18/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO.	53.52
06-04	2153220021	THOMAS BILLEY, JR.	05/22/82-05/24/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO.	53.52
06-04	2153220022	THOMAS BILLEY, JR.	05/28/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO.	26.76
06-04	2153220002	J. CHRISTOPHER BRADY	04/07/82	TRAVEL TO DISTRICT (RICHMOND VA) BY PRIVATE AUTO @ 24 PER MILE	26.76
06-04	2153220005	JANET TAYLOR BRUCE	04/12/82	TRAVEL TO AND FROM DISTRICT (RICHMOND VA) BY PRIVATE AUTO @ 24 PER MILE 223 MILES	53.52
06-04	2153220006	LAURENCE B DILLARD	04/26/82	TRAVEL TO AND FROM DISTRICT (RICHMOND VA) BY PRIVATE AUTO @ 24 PER MILE 223 MILES	53.52
06-04	2153220007	PETER B MOSS	05/17/82	TRAVEL TO RICHMOND VIRGINIA BY BUS	20.00
06-04	2153220008	M. BOYD MARCUS, JR.	04/02/82-04/06/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52
06-04	2153220009	M. BOYD MARCUS, JR.	04/09/82-04/19/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52
06-04	2153220010	M. BOYD MARCUS, JR.	04/16/82-04/20/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52
06-04	2153220011	M. BOYD MARCUS, JR.	05/07/82-05/12/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52
06-04	2153220012	M. BOYD MARCUS, JR.	05/14/82-05/18/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	53.52
06-04	2153220013	M. BOYD MARCUS, JR.	05/26/82	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN BY PRIVATE AUTO	26.76
06-04	2153220014	M. BOYD MARCUS, JR.	05/01/82	COMPUTER SERVICES FOR MAY 1982	1,517.98
06-04	2153220004	DIALCOM, INCORPORATED	05/01/82	SENIOR CITIZENS FAIR, T.S. LETTER - LABELS ON #10 ENVELOPE	964.15
06-09	2155610002	THOMAS J LANKFORD	05/01/82-05/11/82	PRINT POSTER - T.S.	81.35
06-09	2155610001	THOMAS J LANKFORD	05/03/82	OFFICIAL RECORDING SERVICES	31.50
06-17	2160510013	HOUSE RECORDING STUDIO	04/30/82	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	59.49
06-17	2166520023	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	5.08
06-18	2167640021	C & P TELEPHONE	05/28/82	PRINTING POSTERS FOR THIRD DISTRICT CONFERENCE ON AGING - SENIOR CITIZENS FAIR	230.75
06-18	2167640021	EXPERT GRAPHICS	05/28/82	ONE YEAR SUBSCRIPTION FOR RICHMOND, VA OFFICE	89.00
06-18	2167640019	THE WALL STREET JOURNAL	07/19/82-07/19/83	REIMB FOR FEE PAID TO USE RICHMOND PUBLIC SCHOOL FACILITIES, CUSTODIAN FOR 3RD DIST CONF ON AGING.	298.44
06-18	2167640020	THOMAS BILLEY, JR.	05/29/82	OUT-OF-POCKET EXPS - KEY FOR OFFICE & STATIONERY ITEMS IN CONNECTION WITH 3 DIST CONFERENCE ON AGING.	7.27
06-18	2167640022	DENNIS C. PETERSON	06/03/82	COMPUTER SERVICES FOR JUNE, 1982	1,654.93
06-18	2167640023	DIALCOM, INCORPORATED	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	332.50
06-18	2169710023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	PRINT SENIOR CITIZENS FAIR	57.00
06-22	2169820021	THOMAS J LANKFORD	05/14/82	PRINTING CHARGES FOR NEWSLETTER	4,228.20
06-28	2174730027	COMPRINT	06/14/82	TRAVEL TO WASH, DC FROM DISTRICT (RICHMOND, VA) & RETURN BY PVT AUTO AT 24¢/MILE - 223 MILES	53.52
06-28	2174730028	KATHRYN P SIMS	06/07/82-06/11/82	OFFICIAL TRAVEL AROUND THE THIRD DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT 24¢ PER MILE - 37 MILES	8.88
06-28	2174730029	KATHRYN P SIMS	05/26/82	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	7.89
06-28	2174730026	C & P TELEPHONE	03/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	194.49
06-28	2174730016	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	157.77
06-28	2174730017	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	1,003.55
06-28	2174730018	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	462.20
06-28	2174730019	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	348.05
06-28	2174730020	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	315.85
06-28	2174730021	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	316.72
06-28	2174730022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	380.82
06-28	2174730023	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	351.98
06-28	2174730024	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VIRGINIA)	331.29
06-29	2179890044	MELVIN C. GIBSON REAL ESTATE, INC.	06/01/82-06/30/82	510 E. MAIN ST., RICHMOND, VA	1,133.33
06-29	2179620024	THOMAS J LANKFORD	06/01/82-06/30/82	PRINT PHOTO	23.00
06-30	2181900162	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,062.89
06-30	2182210033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		412.10
				TOTAL	30,387.65

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

04-05 2092410004 OFFICIAL AIRLINE GUIDE

107.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LINDY BOGGS—Continued						
04-05	2092410005	WASHINGTON MONTHLY	05/01/82-05/01/83	SUBSCRIPTION RENEWAL	22.00	22.00
04-05	2092410007	CITIBUSINESS	05/01/82-05/01/83	SUBSCRIPTION RENEWAL TO NEW ORLEANS CITIBUSINESS	20.00	20.00
04-05	2092410013	THE BARON REPORT	03/25/82-03/25/83	ONE YEAR SUBSCRIPTION	65.00	65.00
04-05	2092410014	NEW ORLEANS MAGAZINE SUBSCRIPTION DEPT	03/01/82-03/01/83	SUBSCRIPTION RENEWAL	12.00	12.00
04-05	2092410001	DAVID R RAMAGE	03/04/82	REPRODUCTION OF BIOGRAPHY	17.00	17.00
04-05	2092410009	SAVIN CORPORATION	01/30/82-02/28/82	OVER-MINIMUM CHARGES	28.12	28.12
04-05	2092410011	SOUTH CENTRAL BELL	01/29/82-03/01/82	DISTRICT OFFICE TELEPHONE SERVICE	39.73	39.73
04-05	2092410016	LINDY BOGGS	02/26/82-02/28/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	266.00	266.00
04-05	2092410017	LINDY BOGGS	02/26/82-02/28/82	ROUND TRIP AIRFARE FROM WASHINGTON VIA PRIVATE AUTO (35 MI), TAXI FARE FROM NATIONAL AIRPORT	16.90	16.90
04-05	2092410018	LINDY BOGGS	03/04/82-03/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	268.00	268.00
04-05	2092410019	LINDY BOGGS	03/04/82-03/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	10.42	10.42
04-05	2092410020	LINDY BOGGS	03/11/82-03/15/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	354.00	354.00
04-05	2092410021	LINDY BOGGS	03/11/82-03/15/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	9.22	9.22
04-05	2092410022	LINDY BOGGS	03/19/82-03/21/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	464.00	464.00
04-05	2092410031	LINDY BOGGS	03/19/82-03/21/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	26.40	26.40
04-05	2092410015	LORETTA C MAHONY	03/07/82-03/14/82	STAFF TRAVEL - ROUND TRIP AIRFARE TO WASHINGTON FROM DISTRICT, NEW ORLEANS	266.00	266.00
04-05	2092410010	C & P TELEPHONE	02/01/82-02/28/82	COMPUTER SERVICES	220.75	220.75
04-05	2092410008	PAT DENTON	02/08/82	PHOTOGRAPHIC SERVICES	29.69	29.69
04-05	2092410006	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	12.03	12.03
04-05	2092410012	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICES	79.43	79.43
04-05	2092410002	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	231.17	231.17
04-05	2092410003	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	221.90	221.90
04-15	2104630018	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	7.00	7.00
04-19	2109610009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEW ORLEANS LA 00000	5,337.00	5,337.00
04-21	2111510008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	281.50	281.50
04-23	2112700011	LINDY BOGGS	04/03/82-04/07/82	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	266.00	266.00
04-23	2112700012	LINDY BOGGS	04/07/82	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES)	1.92	1.92
04-23	2112700013	LINDY BOGGS	04/13/82-04/19/82	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	273.00	273.00
04-23	2112700014	LINDY BOGGS	04/13/82-04/19/82	MILEAGE TO BALTIMORE AIRPORT VIA PVT AUTO (35 MILES) MILEAGE FROM NAT'L AIRPORT VIA PVT AUTO (8 MILES)	10.32	10.32
04-30	2119900103	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	1,614.72	1,614.72
04-30	2123850042	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	579.02	579.02
05-11	2130620017	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OVER-MINIMUM CHARGES	8.00	8.00
05-14	2133800004	SAVIN CORPORATION	02/28/82-03/30/82	NEWSLETTER (COMPOSITION & BLUE LINE)	12.88	12.88
05-14	2133800005	DAVID R RAMAGE	03/24/82	SUBSCRIPTION RENEWAL	52.50	52.50
05-14	2133800007	OFFICIAL AIRLINE GUIDE	07/01/82-06/30/83	SUBSCRIPTION RENEWAL	107.80	107.80
05-14	2133800008	WASHINGTON MONTHLY	05/01/82-05/01/83	SUBSCRIPTION RENEWAL	22.00	22.00
05-14	2133800009	THE AMERICA PRESS	04/24/82-04/23/83	SUBSCRIPTION RENEWAL	21.00	21.00
05-14	2133800014	TIMES PICKAYNE PUBLISHING CO	04/13/82-04/12/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	47.40	47.40
05-14	2133800026	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/82	COFFEE FOR PRESS BRIEFING	20.40	20.40
05-14	2133800017	SOUTH CENTRAL BELL	02/28/82-03/29/82	DISTRICT OFFICE TELEPHONE SERVICE	39.73	39.73
05-14	2133800019	LINDY BOGGS	04/23/82-04/25/82	ROUND TRIP BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	372.00	372.00
05-14	2133800020	LINDY BOGGS	04/23/82-04/25/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES) TAXI FARE FROM NATIONAL AIRPORT	9.22	9.22
05-14	2133800021	LINDY BOGGS	04/30/82-05/02/82	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	355.00	355.00
05-14	2133800022	LINDY BOGGS	04/30/82-05/02/82	MILEAGE TO AND FROM BALTIMORE - WASHINGTON INTERNATIONAL AIRPORT VIA PRIVATE AUTO (70 MILES)	16.80	16.80

05-14	2133800018	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER SERVICES	220.75
05-14	2133800010	ATLAS PHOTO COMPANY	04/08/82	PHOTOGRAPHIC SERVICES	34.04
05-14	2133800011	ATLAS PHOTO COMPANY	03/31/82	PHOTOGRAPHIC SERVICES	69.90
05-14	2133800012	ATLAS PHOTO COMPANY	04/12/82	PHOTOGRAPHIC SERVICES	50.50
05-14	2133800013	ATLAS PHOTO COMPANY	03/14/82	PHOTOGRAPHIC SERVICES	31.80
05-14	2133800031	FRANK LOTZ MILLER PHOTOGRAPHY	03/24/82	PHOTOGRAPHIC SERVICES	112.27
05-14	2133800023	LINDY BOGGS	05/01/82-05/02/82	USE OF RENTAL CAR DURING DISTRICT VISIT	58.97
05-14	2133800025	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	74.14
05-14	2133800026	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICES	113.59
05-14	2133800024	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH SERVICES	23.65
05-14	2133800015	GSA, OAD, FINANCE DIVISION	04/22/82-04/30/82	DISTRICT OFFICE TELEPHONE SERVICE	226.60
05-25	2145620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/31/82	LOCAL TELEPHONE SERVICE	305.79
05-31	2146900104	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,816.55
05-31	2152670017	SAVIN CORPORATION	03/30/82-04/30/82	OVER-MINIMUM CHARGE	661.35
05-04	2147830007	ACU-GRAPHIC	05/17/82	TYPESETTING FOR NEWSLETTER	16.88
05-04	2147830009	STATE-TIMES-MORNING ADVOCATE	06/03/82-06/02/83	SUBSCRIPTION RENEWAL	174.00
05-04	2147830010	SOUTH CENTRAL BELL	03/29/82-04/29/82	DISTRICT OFFICE TELEPHONE SERVICE	147.24
05-04	2147830004	LEWIS SYSTEMS WASHINGTON	04/30/82	COMPUTER SERVICES	39.73
05-04	2147830005	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER SERVICES	186.19
05-04	2147830008	ATLAS PHOTO COMPANY	04/29/82	PHOTOGRAPHIC SERVICES	220.75
05-09	2155610003	LINDY BOGGS	05/06/82-05/09/82	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	26.15
05-09	2155610004	LINDY BOGGS	05/06/82-05/09/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI. - TAXI FARE FROM NATIONAL AIRPORT	391.00
05-09	2155610005	LINDY BOGGS	05/15/82-05/17/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	9.22
05-09	2155610006	LINDY BOGGS	05/15/82-05/17/82	TAXI FARE TO NATIONAL AIRPORT, MILEAGE FROM BALTIMORE WASHINGTON AIRPORT VIA PRIVATE AUTO 35 MILES	280.00
05-09	2155610007	LINDY BOGGS	05/21/82	AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	16.90
05-09	2155610008	LINDY BOGGS	05/21/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO	244.00
05-09	2155610009	LINDY BOGGS	05/22/82	USE OF RENTAL CAR DURING DISTRICT VISIT	.72
05-10	2160510016	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	59.53
05-11	2161400006	DAVID R RAMAGE	05/19/82	NEWSLETTER	14.00
05-11	2161400007	LINDY BOGGS	05/27/82-05/29/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT NEW ORLEANS	3,279.10
05-11	2161400008	LINDY BOGGS	05/27/82-05/29/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) TAXI FARE FROM NATIONAL AIRPORT	294.00
05-11	2161400009	ATLAS PHOTO COMPANY	05/19/82	PHOTOGRAPHIC SERVICES	9.22
05-11	2161400005	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	31.30
05-11	2161400003	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE	115.18
05-18	2169790008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	220.15
05-23	2172720011	R L POLK & COMPANY	06/04/82	1981 NEW ORLEANS SUBURBAN DIRECTORY	350.09
05-23	2172720013	LEWIS SYSTEMS WASHINGTON	04/29/82-05/29/82	DISTRICT OFFICE TELEPHONE SERVICE	139.00
05-23	2172720012	ATLAS PHOTO COMPANY	05/01/82-05/31/82	COMPUTER SERVICES	39.73
05-23	2172720014	WESTERN UNION TELEGRAPH COMPANY	05/26/82	PHOTOGRAPHIC SERVICES	716.00
05-29	2180400015	POSTMASTER	05/01/82-05/31/82	TELEGRAPH SERVICES	31.45
05-30	2181900101	(EQUIPMENT ALLOWANCE CHARGED)	06/04/82	EXPRESS MAIL SERVICE	77.39
05-30	2182210017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,877.24
			06/01/82-06/30/82		53.31
				TOTAL	25,123.49

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

04-09	2098530030	POSTMASTER	03/25/82	EXPRESS MAIL SERVICE	9.35
04-15	2099520030	EDWARD P BOLAND	04/02/82	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO FITCHBURG, MA & RETURN BY PRIVATE AUTO - 158 MILES @ 24	37.92
04-15	2099520029	EDWARD P BOLAND	04/07/82	ONE WAY AMTRAK - WASH, DC/DIST (SPRINGFIELD, MA) - CLUB CAR TO NEW HAVEN, CT - UNRESERVED RTN/ NW HAVEN.	80.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD P BOLAND—Continued						
04-19	2109610010	GENERAL SERVICES ADMINISTRATION.	04/01/82-06/30/82	SPRINGFIELD MA 00000		2,763.00
04-21	2111510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		172.74
04-27	2113640022	EDWARD P BOLAND	04/19/82	1-WAY AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SPRINGFIELD, MA) (TEXAS INTERNATIONAL)		49.00
04-30	2119900104	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,668.20
04-30	2123850018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			618.59
05-03	2120700019	ASSISTANT PUBLIC PRINTER.	04/09/82	3 DOD TELEPHONE DIRECTORIES		30.00
05-05	2120700022	DAVID R RAMAGE	03/19/82	LETTING PRINTING		14.00
05-05	2120700020	NEW ENGLAND TELEPHONE	02/20/82-03/19/82	DISTRICT OFFICE PHONE BILL		263.25
05-05	2120700023	U.S. AIR, INC.	02/25/82	TRAVEL FROM DCA TO HARTFORD/SPRINGFIELD		116.00
05-05	2120700024	U.S. AIR, INC.	03/08/82	TRAVEL FROM DCA TO HARTFORD/SPRINGFIELD		116.00
05-05	2120700025	U.S. AIR, INC.	03/11/82	TRAVEL FROM DCA TO HARTFORD/SPRINGFIELD		116.00
05-05	2120700026	U.S. AIR, INC.	03/15/82	TRAVEL FROM DCA TO HARTFORD/SPRINGFIELD		116.00
05-05	2120700027	U.S. AIR, INC.	03/18/82	TRAVEL FROM DCA TO HARTFORD/SPRINGFIELD		116.00
05-05	2120700028	EDWARD P BOLAND	04/26/82	1-WAY AIRFARE (TEXAS INTERNATIONAL) FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC		49.00
05-05	2123340017	SHANNON P O'BRIEN	04/08/82-04/19/82	ROUND TRIP AIRFARE FROM WASH. DC TO DIST SPRINGFIELD, MA (TX INTERNAT'L)		98.00
05-05	2123340021	SHANNON P O'BRIEN	04/19/82	AIRPORT LIMO FROM BWI TO WASH. DC (ROUND TRIP)		7.50
05-05	2120700029	GALE ANN FARRELL	03/01/82-03/31/82	OFFICIAL EXPENSES RELATED TO TRAVEL 220 MILES AT 24¢/MI PLUS BUS FARE		68.80
05-05	2123340018	SHANNON P O'BRIEN	04/13/82	FROM SPRINGFIELD, MA TO EASTHAMPTON, MA AND RETURN, PRIVATE AUTO		8.64
05-05	2123340019	SHANNON P O'BRIEN	04/14/82	FROM SPRINGFIELD, MA TO EASTHAMPTON, MA AND RETURN, PRIVATE AUTO		8.64
05-05	2123340020	SHANNON P O'BRIEN	04/15/82	FROM SPRINGFIELD, MA TO EASTHAMPTON, MA AND RETURN, PRIVATE AUTO		8.64
05-05	2123340021	SHANNON P O'BRIEN	04/16/82	FROM SPRINGFIELD, MA TO BOSTON, MA AND RETURN, PRIVATE AUTO, TOLLS		52.90
05-05	2120700021	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TOLL CHARGES		136.40
05-24	2141510022	DAVID R RAMAGE	05/05/82	FLAG CERTIFICATES		20.00
05-24	2141510025	NEW ENGLAND TELEPHONE	03/20/82-04/19/82	DISTRICT OFFICE PHONE BILL		253.37
05-24	2140300015	U.S. AIR, INC.	03/17/82	TRAVEL TO AND FROM DIST		116.00
05-24	2140300016	U.S. AIR, INC.	03/22/82	TRAVEL TO AND FROM DIST		122.00
05-24	2140300017	U.S. AIR, INC.	03/22/82	TRAVEL TO AND FROM DIST		116.00
05-24	2140300018	U.S. AIR, INC.	04/01/82	TRAVEL TO AND FROM DIST		122.00
05-24	2140300019	U.S. AIR, INC.	04/05/82	TRAVEL TO AND FROM DIST		122.00
05-24	2140300020	U.S. AIR, INC.	05/12/82	EXPRESS MAIL SERVICE		9.35
05-24	2141510023	EDWARD P BOLAND	04/01/82-04/30/82	LONG DISTANCE TOLL CHARGES		131.40
05-24	2141510021	C & P TELEPHONE	04/22/82	MONTHLY FTS SERVICE		47.70
05-24	2141510024	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY FTS SERVICE		47.95
05-24	2141510026	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		172.75
05-25	2145620008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	MONTHLY TELEGRAPH CHARGES		224.66
05-27	2145460008	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MONTHLY TELEGRAPH CHARGES		161.75
05-31	2148900105	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MONTHLY TELEGRAPH CHARGES		1,640.21
05-31	2152670038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			218.84
06-04	2148230003	H.A. MANNING COMPANY	05/21/82	ONE CITY DIRECTORY		99.20
06-05	2156200016	ATLAS PHOTO COMPANY	05/17/82	PHOTO SERVICE		28.30
06-05	2153730027	GALE ANN FARRELL	04/01/82-04/29/82	OFFICIAL EXPENSES RELATED TO TRAVEL 390 MILES AT 24¢, BUS FARE		109.60
06-15	2162660017	DAVID R RAMAGE	05/25/82	LETTER PRINTING		845.70
06-15	2162660016	NEW ENGLAND TELEPHONE	04/20/82-05/19/82	DISTRICT PHONE BILL		269.80
06-15	2162660018	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MONTHLY TELEGRAPH CHARGES		484.43
06-18	2169790009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		236.44

06-23	2173800029	GALE ANN FARRELL	05/03/82-05/30/82	OFFICIAL EXPENSES RELATED TO TRAVEL, 593 MILES @ 24c.....	142.32
06-23	2172720016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TOLL CHARGES.....	109.16
06-23	2172720017	GSA, OAD, FINANCE DIVISION.....	05/22/82	MONTHLY FTS SERVICE.....	46.00
06-30	2181900102	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,640.21
06-30	2182210034	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		683.58
06-30	2180200024	EDWARD P BOLAND	06/07/82-06/21/82	OFFICIAL EXPENSES RELATED TO TRAVEL 328 MILES AT 24c.....	83.12
TOTAL					15,030.41

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

04-07	2092590007	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS.....	10.04
04-15	2104620023	CANTRELL/CUTTER PRINTING, INC	03/15/82	OFFICIAL RENEWAL FOR CONGRESSIONAL RECORD REPRINTS.....	988.49
04-15	2104620021	CONGRESSIONAL QUARTERLY, INC	06/01/82-12/31/82	OFFICIAL RENEWAL FOR THE DISTRICT OFFICE 1/2 YR.....	215.00
04-15	2104620022	GSA, OAD, FINANCE DIVISION.....	03/22/82	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE.....	59.69
04-16	2105630018	THE NEW YORK TIMES SALES, INC	04/05/82-07/04/82	OFFICIAL CHARGES FOR THE NEW YORK TIMES FOR THE WASHINGTON OFFICE.....	38.50
04-19	2109510011	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	KANSAS CITY MO 00000.....	3,508.00
04-19	2109510012	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	KANSAS CITY MO 00000.....	44.00
04-21	2111510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	196.72
04-22	2110610003	SOUTHWESTERN BELL	04/03/82-05/02/82	OFFICIAL CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE.....	175.50
04-26	2113440006	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE PHONE CALLS IN WASHINGTON OFFICE.....	6.74
04-26	2113440005	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL CHARGES FOR TELEGRAM SERVICE.....	23.09
04-27	2116330012	CANTRELL/CUTTER PRINTING, INC	04/20/82	OFCL CHGS FOR PRINTING SERVICES.....	53.13
04-27	2116330013	GSA, OAD, FINANCE DIVISION.....	04/22/82	OFCL CHGS FOR TELEPHONE EQUIPMENT IN DIST OFFICE.....	59.19
04-30	2119900221	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,356.22
04-30	2123850043	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(38.14)
05-07	2126600011	POSTMASTER	04/19/82	OFFICIAL STAMPS 500 AT 20 CENTS, 250 5 CENT STAMPS.....	112.50
05-14	2133450028	RICHARD BOLLING	05/08/82-05/09/82	OFFICIAL TRAVEL EXPENSES WASH TO THE DISTRICT (KANSAS CITY) & RETURN.....	562.00
05-14	2133450029	RICHARD BOLLING	05/08/82-05/09/82	OFFICIAL MILEAGE FOR TRAVEL 40 MILES @ 24 PER MILE.....	9.60
05-14	2133450030	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL CHARGES FOR TELEGRAM SERVICES.....	44.00
05-24	2139550008	SOUTHWESTERN BELL	05/03/82-06/02/82	OFFICIAL CHARGES FOR TELEPHONE IN DISTRICT OFFICE.....	175.50
05-24	2139550006	RICHARD BOLLING	04/19/82-04/20/82	OFFICIAL TRAVEL TO THE DISTRICT (KANSAS CITY) AND RETURN.....	445.00
05-24	2139550007	RICHARD BOLLING	04/01/82-04/20/82	OFFICIAL MILEAGE FOR ABOVE TRAVEL - 20 MILES @ 24 PER MILE.....	4.80
05-24	2139550005	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE.....	33.43
05-25	2145620009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	196.72
05-31	2148900220	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,817.87
05-31	2152670018	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		323.60
06-05	2153620017	THE KANSAS CITY STAR	06/16/82-09/16/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE.....	27.75
06-05	2153620018	GSA, OAD, FINANCE DIVISION.....	05/22/82	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE.....	60.09
06-10	2160510017	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECURRING SERVICES.....	1,033.50
06-18	2167640027	MARQUIS WHO'S WHO	05/22/82	OFFICIAL PURCHASE FOR THE WASHINGTON OFFICE.....	103.05
06-18	2167640026	CANTRELL/CUTTER PRINTING, INC	06/07/82	OFFICIAL CHARGES FOR PRINT SERVICES.....	75.35
06-18	2167640026	SOUTHWESTERN BELL	06/03/82-07/02/82	OFFICIAL TELEPHONE CHARGES FOR DISTRICT OFFICE.....	175.50
06-18	2169790010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	244.39
06-18	2167640025	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL CHARGES FOR TELEGRAM SERVICES.....	152.52
06-24	2173630001	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS.....	9.94
06-24	2173630002	GSA, OAD, FINANCE DIVISION.....	06/22/82	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE.....	60.09
06-30	2181900218	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,817.87
06-30	2182500001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		85.62
TOTAL					15,267.86

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM HILL BONER					
OFFICIAL EXPENSES					
04-05	2090480003	WILLIAMSON LEADER	02/04/82-02/21/83	(2) 1 YEAR SUBSCRIPTION TO THE LEADER	8.00
04-05	2090480002	XEROX CORPORATION	03/15/82	DEVELOPER 3.3 LBS.	41.28
04-05	2090800001	BILL BONER	03/01/82	TELEPHONE CHARGES FOR THE MOBILE PHONE	31.67
04-07	2095500008	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	RESTAURANT CHARGES	13.00
04-07	2095500009	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82-02/25/82	RESTAURANT CHARGES	120.28
04-07	2092590008	GLOBE TRAVEL	03/25/82-03/30/82	R/T FLIGHT TO NASHVILLE (DIST) AND BACK FOR THE CONGRESSMAN	170.00
04-13	2102400029	GLOBE TRAVEL	04/05/82	ONE WAY TRIP TO NASHVILLE (NASHVILLE) TO WASHINGTON AND BACK FOR MEMBER	85.00
04-13	2102400030	GLOBE TRAVEL	04/05/82-04/06/82	TICKET FROM DISTRICT (NASHVILLE) TO WASHINGTON AND BACK FOR MEMBER	170.00
04-16	2104410003	DAVID R RAMAGE	04/03/82	IMPRINTING SIGNATURE ON 2-LETTERS	27.75
04-16	2104410004	DAVID R RAMAGE	03/18/82-03/19/82	TAX GUIDES, IMPRINT SIGNATURE CHESHIRE LABELS	716.35
04-16	2104410002	CONGRESSIONAL QUARTERLY INC	04/01/82-03/31/83	52 WEEKLY REPORTS, ONE YEAR SUBSCRIPTION	432.00
04-16	2104410001	SOUTH CENTRAL BELL	03/01/82-03/31/82	LOCAL SERVICE FOR ONE MONTH	39.50
04-16	2106300001	GLOBE TRAVEL	04/07/82-04/12/82	ROUND TRIP TICKET TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR A STAFF MEMBER, DOUG JOHNSTON	170.00
04-19	2109610013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NASHVILLE, TENNESSEE 00000	2,935.00
04-19	2109610014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NASHVILLE, TENNESSEE 00000	156.00
04-21	2111500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	247.78
04-22	2111500030	GLOBE TRAVEL	04/15/82-04/19/82	ROUNDTRIP TICKET TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR RICHARD CRAWFORD	170.00
04-22	2111900006	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE TELEPHONE CHARGES	40.60
04-22	2111900007	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE TELEPHONE CHARGES	48.81
04-22	2111650029	BILL BONER	03/01/82-03/31/82	DISTRICT TRAVEL MILEAGE FOR THE MONTH OF MARCH 348 MI AT .20/MI	69.60
04-22	2111650028	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES TOLL CHARGES	12.95
04-26	2113440009	BILL BONER	03/01/82-03/31/82	MONTHLY CHARGES FOR THE MONTH OF MARCH	22.91
04-29	2118510021	DAVID R RAMAGE	03/01/82-04/01/82	MONTHLY CHARGES FOR THE MONTH OF MARCH	136.00
04-30	2119530008	NASHVILLE EXPRESS TRAVEL	04/12/82-04/20/82	CALLING CARDS, IMPRINT SIGNATURE AND SCHEDULE CARDS	85.00
04-30	2119500230	EQUIPMENT ALLOWANCE CHARGED		TRIP TO WASHINGTON FROM THE DISTRICT (NASHVILLE) FOR THE CONGRESSMAN	3,098.46
04-30	2123850019	(STATIONERY ALLOWANCE CHARGED)			593.48
05-05	2124420032	BILL BONER	04/19/82	DISTRICT MILEAGE REIMB FOR THE MONTH OF APRIL 1982 FOR CONGRESSMAN BONER 434 MILES @ .20 PER MILE	86.80
05-07	2126600012	POSTMASTER	04/13/82	EXPRESS MAIL OF ASTA SPEECH HOLLYWOOD, FLA	9.35
05-11	2125700017	DAVID R RAMAGE	04/22/82	IMPRINT SIGNATURE ON LETTERS	15.00
05-11	2127500004	JOURNAL NEWSPAPERS, INC	05/01/82-05/01/83	SIX SUBSCRIPTION TO 3 NEWSPAPERS: BRENTWOOD JOURNAL, GREEN HILLS JOURNAL AND DONELSON/HERMITAGE	44.00
05-11	2125700018	BEN EDMONDSON CO., INC.	04/20/82	ATTENDANCE RECORDS	4.50
05-11	2127500003	SOUTH CENTRAL BELL	04/01/82-04/30/82	LOCAL SERVICE FOR ONE MONTH	39.50
05-11	2127500019	USA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	954.54
05-12	2130530013	ADVANTAGE MAGAZINE	04/01/82-03/31/83	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-12	2130530011	GLOBE TRAVEL	04/27/82-05/05/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR THE MEMBER	170.00
05-12	2130530012	GLOBE TRAVEL	04/22/82-04/25/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR THE MEMBER	170.00
05-12	2130530014	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES - TOLL CHARGES	50.99
05-14	2133200022	BILL BONER	04/01/82-04/30/82	MOBILE PHONE EXPENSES FOR THE MONTH OF APRIL	26.54
05-19	2138520012	EXECUTIVE PRODUCTIVITY	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION	72.00
05-19	2138520013	DAVID R RAMAGE	05/06/82	IMPRINT SIGNATURE ON LETTERHEADS	15.00
05-19	2138520014	C & P TELEPHONE	04/01/82-04/30/82	LOCAL DATA SERVICE FOR ONE MONTH	48.81

05-19	2138520015	C & P TELEPHONE	04/01/82-04/30/82	LOCAL DATA SERVICE FOR ONE MONTH	40.60
05-24	2139550010	METROPOLITAN WEEKLY	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION	10.00
05-24	2139550009	GLOBE TRAVEL	05/14/82-05/17/82	R/T TRIP FLIGHT FOR THE CONGRESSMAN TO THE DISTRICT (NASHVILLE) AND BACK	170.00
05-24	2141510027	GLOBE TRAVEL	05/14/82-05/17/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO DC FOR THE CONGRESSMAN	170.00
05-24	2139550011	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES (DATA SERVICE)	7.40
05-24	2139550012	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	4.97
05-25	2144400031	IBM CORPORATION	04/30/82	OS 6 STARTER PAC 6/440	229.00
05-25	2144400030	DAVID R RAMAGE	05/13/82-05/19/82	IMPRINTING SIGNATURE ON LETTERS	41.00
05-25	2145220003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	247.78
05-27	2145220003	GLOBE TRAVEL	05/21/82-05/23/82	ROUND TRIP TO NASHVILLE DISTRICT AND BACK FOR THE CONGRESSMAN	170.00
05-31	2148900229	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,640.07
05-31	2152670039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		80.89
06-04	2147510016	DAVID R RAMAGE	01/10/82	SIGNATURE ON LETTERS	132.60
06-04	2147510018	HENDERSONVILLE STAR NEWS	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO STAR NEWS	10.00
06-04	2154800008	NASHVILLE EXPRESS TRAVEL	05/28/82-06/01/82	ROUND TRIP TO THE DISTRICT (NASHVILLE) AND BACK FOR THE CONGRESSMAN	170.00
06-04	2147510017	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	688.02
06-11	2160830027	NASHVILLE EXPRESS TRAVEL	06/04/82-06/06/82	ROUND TRIP TICKET FOR FLIGHT OF CONGRESSMAN TO NASHVILLE AND BACK	170.00
06-14	2159220027	DAVID R RAMAGE	05/25/82-05/27/82	QUESTIONNAIRE	3,029.75
06-14	2159220013	PAPERMILL PRESS	04/02/82	INDEX CARDS	27.50
06-18	2166800027	HIGH LOW OFFICE SUPPLY	03/23/82	BINDERS	11.56
06-18	2166800028	DAVID R RAMAGE	05/25/82	IMPRINT SIGNATURES ON LETTERS	14.00
06-18	2169530005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	DISTRICT TRAVEL MILEAGE EXPENSES FOR MAY, 1072.7 MILES @ 20¢ PER MILE	214.54
06-23	2172850004	DAVID R RAMAGE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	307.80
06-23	2172850003	COUNCIL OF COMMUNITY SERVICES	06/02/82	RECORD REPRINTS - LETTERS - SOCIAL SECURITY IMPRINT SIGNATURE ON LETTERS	109.90
06-23	2172850007	NASHVILLE EXPRESS TRAVEL	06/15/82-06/13/82	3 COPIES OF COMMUNITY SERVICES	25.00
06-23	2172850005	C & P TELEPHONE	05/01/82-05/31/82	ROUND TRIP FLIGHT FROM WASHINGTON TO THE DISTRICT (NASHVILLE) AND BACK FOR MEMBER	170.00
06-23	2172850006	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE CHARGE LOCAL SERVICE	60.62
06-25	2174610007	SOUTH CENTRAL BELL	05/01/82-05/31/82	TELEPHONE CHARGE LOCAL SERVICE	39.50
06-28	2173770024	SAVIN CORPORATION	05/01/82-05/31/82	METER USAGE CHARGE	38
06-28	2173770026	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE CHARGES TOLL CHARGES	6.73
06-28	2173770025	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE CHARGES TOLL CHARGES	1.53
06-30	2181900227	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,640.07
06-30	2182300018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		337.37
TOTAL					23,398.45

(12.16)

(12.16)

REFUND DUE TO DUPLICATE PAYMENT

TOTAL

01/13/82

ADJUSTMENTS/REFUNDS

02-11 2176990038 DAY-TIMERS

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

04-05	2090800002	HAZELTINE CORPORATION	02/01/81-02/28/81	1981 FUNDS	80.00
04-07	2095500013	CANTRELL/CUTTER PRINTING, INC	03/25/82	PRINTING VETERANS PROGRESS REPORT	597.63
04-07	2095500012	THE TIMES HERALD	03/19/82-03/19/83	ONE YEAR SUBSCRIPTION - MT CLEMENS DISTRICT OFFICE	125.00
04-07	2095500014	TRACUSUR	12/18/81-03/19/82	UTILITY BILL - MT CLEMENS DISTRICT OFFICE	60.00
04-07	2095500011	DAVID E BONIOR	03/18/82-03/21/82	WASH/DETROIT WASH VIA NORTHWEST AIRLINES	190.00
04-09	2095500010	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE MONTHLY CHARGES	104.74
04-09	2095730018	MIKE CONWAY	03/12/82	REIMBURSEMENT FOR TRAVEL-80 MILES AT 22¢/MILE - BONIOR TO AIRPORT	17.60
04-09	20957310021	SARA DUFENADACH	03/21/82	REIMBURSEMENT FOR TRAVEL-177 MI @ 22¢/MILE, HEARING IMPAIRED TOWNHALL MTG.	17.60
04-09	20957310012	MENNETTA MOORE	03/09/82-03/17/82	REIMBURSEMENT FOR TRAVEL-169 MI @ 22 - BONIOR - DETROIT, ROSEVILLE, WARREN	38.94
04-09	20957310013	EDWARD BRULEY	03/19/82-03/25/82	REIMBURSEMENT FOR TRAVEL-123 MI @ 22 - AIRPORT MTG DEAF TOWNHALL MTG	37.18
04-09	20957310014	FORREST DAVIS	03/12/82-03/19/82		27.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-09	2097310015	CHRISTINE KOCH	03/05/82	REIMBURSEMENT FOR TRAVEL--80 MI @ 22¢ AIRPORT	17.60
04-09	2097310016	STEVE GALLOP	03/08/82-03/27/82	REIMBURSEMENT FOR TRAVEL--73 MILES @ 22¢ - ST CLAIR SHORES MTG. MCCC CONF FIREMAN'S BALL	16.06
04-09	2097310019	MARY ROXBURGH	03/18/82-03/20/82	REIMBURSEMENT FOR TRAVEL--20 MILES; ST CLAIR SHORES TOWNHALL 22¢/MILE	4.40
04-09	2097310020	MICHELLE A. HUNTER	03/19/82	REIMBURSEMENT FOR TRAVEL--29 MILES AT 22¢/MILE	6.38
04-15	2102390001	ROTH AND DENG SUPPLY CO.	03/19/82	DISTRICT OFFICE SUPPLIES	17.68
04-15	2102390002	ART-O-CRAFT	03/12/82	DISTRICT OFFICE SUPPLIES	7.70
04-15	2102390003	MICHIGAN BELL TELEPHONE CO.	03/28/82-04/27/82	PORT HURON DISTRICT OFFICE TELEPHONE SERVICE	188.61
04-15	2104830019	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	20.00
04-16	2105630019	VICTORIA C. SIDOTTI	03/27/82	LINE DRAWINGS AND BAR GRAPHS	50.00
04-16	2105630022	DAVID E BONIOR	04/03/82	WASHINGTON/DETROIT VIA UA	152.00
04-16	2105630021	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL 1982	1,425.00
04-16	2105630020	ASMAN CUSTOM PHOTO SERVICE, INC.	03/31/82-04/30/82	(15) 5 X 7 PRINTS	42.45
04-19	2109610015	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PORT HURON MI 00000	1,119.00
04-21	2111510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	219.12
04-26	2112660019	CANTRELL/CUTTER PRINTING, INC.	04/06/82	PRINTING 1,000 AGRICULTURE SPECIAL REPORTS	273.62
04-26	2112660020	MACOMB PRINTING SPECIALTIES	03/31/82	PRINTING 10,000 FASSON STICKERS	178.90
04-26	2112660025	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING 210,000 NEWSLETTERS	5,110.76
04-26	2112660016	AUTOMATED GRAPHIC SYSTEMS	04/14/82	200 COPIES SALS REVIEW SUMMER 1982/NUMBER 2	75.00
04-26	2112660026	LA TRIBUNA DEL POPOLO	04/09/82-04/08/83	ONE YEAR NEWSPAPER SUBSCRIPTION MT. CLEMENS DISTRICT OFFICE	50.00
04-26	2112660018	DETROIT HEARING & SPEECH CENTER, INC.	03/19/82	INTERPRETERS AND MILEAGE	116.00
04-26	2112660021	KATHLEEN E. ATERNO	04/20/82	REIMBURSEMENT FOR 33 MILES AT 22¢/MI PARKING CHARGE	13.26
04-26	2112660024	MICHIGAN BELL TELEPHONE CO.	04/07/82-05/06/82	MONTHLY TELEPHONE SERVICE FOR MT. CLEMENS DISTRICT OFFICE	585.37
04-26	2112660023	DAVID E BONIOR	04/15/82-04/17/82	WASH/DETROIT/WASH VIA NORTHWEST	247.00
04-26	2112660022	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY BILLING COUPLER MT. CLEMENS DISTRICT OFFICE	80.00
04-26	2112660027	DIALCOM, INCORPORATED	04/13/82	TAPE CONVERSION	675.00
04-26	2112660017	C & P PUBLISHING CO.	03/01/82-03/31/82	MONTHLY TOLL CHARGES	111.70
04-28	2117420030	C & G PUBLISHING CO.	04/16/82-04/16/83	EAST SIDER POSTAGE ONE YEAR, SHORES SHOPPER POSTAGE/ONE YEAR	37.80
04-28	2117890046	ERWIN R KING	04/01/82-04/30/82	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,450.00
04-28	2117420029	THE DETROIT PRESS CLUB	04/15/82	PRESS CONFERENCE	45.00
04-30	2119420031	MACOMB PRINTING SPECIALTIES	03/31/82	PRINTING	178.50
04-30	2123850037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	#10 ENVELOPES & CHESHIRE LABELS ON NEWSLETTERS	1,405.55
04-30	2123850044	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	MONTHLY TELEPHONE SERVICE - MT. CLEMENS DISTRICT OFFICE	527.98
05-05	2120700030	DAVID R RAMAGE	04/13/82-04/14/82	EXPRESS MAIL TO D.O.	472.25
05-05	2120700031	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY TELEPHONE SERVICE	107.34
05-07	2126600013	POSTMASTER	04/19/82	PRINTING CHGS: 15,000 LETTERHEADS, 8,000 NEWSLETTERS, 1,000 HEALTH CARE NEWS	9.35
05-09	2137300018	CANTRELL/CUTTER PRINTING, INC.	04/30/82	MONTHLY SERVICE-PORT HURON DIST OFFICE	1,240.00
05-09	2137300011	GENERAL TELEPHONE	05/01/82	WASH/DETROIT/WASH VIA NORTHWEST	11.83
05-09	2137300020	DAVID E BONIOR	05/07/82-05/16/82	REIMB FOR TRAVEL TO DIST BY AUTO 1151 MILES @ 24¢ DC TO MT CLEMENS	276.00
05-09	2137320028	KATHLEEN E ATERNO	05/01/82-05/31/82	MONTHLY COMPUTER SERVICE	276.24
05-09	2137300017	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY CHARGES	1,525.00
05-09	2137300019	HAZELTINE CORPORATION	04/01/82-04/25/82	REIMB FOR TRAVEL 98 MI AT 22¢/MILE, VFW DINNER, PT HURON HOSPICE	80.00
05-09	2137300008	MENNETTA MOORE	04/01/82-04/17/82	REIMB FOR TRAVEL--312 MI @ 22¢/MI- AIRPORT, BETHNEY CHURCH, FUN FAIR	21.96
05-09	2137300009	FORREST DAVIS	04/15/82-04/16/82	REIMB FOR TRAVEL 105 MILES @ 22¢/MILE, PKG BROTHERHOOD MTG	68.64
05-09	2137300010	MIKE CONWAY	04/05/82-04/17/82	REIMB FOR TRAVEL 413 MI @ 22¢/MI, MCCC CLASS, CHIPPEWA VHS	24.60
05-09	2137300012	EDWARD BRULEY	04/01/82-04/27/82		90.86

OFFICE OF THE HON. DAVID E BONIOR—Continued

05-19	2137300013	SARA DUFENDACH	04/06/82-04/16/82	REIMB FOR TRAVEL, 102 MI AT 22¢/MI, LD, AG MTG.	22.44
05-19	2137300014	MICHELLE A. HUNTER	04/30/82	REIMB FOR TRAVEL-128 MI AT 22¢/MI, VA MEDICAL CENTER LUNCH	28.16
05-19	2137300015	CHRISTINE KOCH	04/01/82	REIMB FOR TRAVEL, 80 MI @ 22¢/MI; ADULT ED CLASS, AIRPORT	17.60
05-19	2137320029	KATHLEEN E ATERNO	05/07/82-05/16/82	REIMB FOR TRAVEL IN DIST, AIRPORT, LABOR MTGS, CLAUDE PEPPER, 288 MILES @ 24¢	69.12
05-21	2139720006	POSTMASTER	05/12/82	EXPRESS MAIL	9.35
05-25	2145620010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	219.13
05-27	2146890046	ERWIN R KING	05/01/82-05/30/82	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,450.00
05-27	2145640021	DAVE ROBERTSON	05/20/82	REIMBURSEMENT FOR CAB FARE CAPITOL HILL/WHITE HOUSE/CAPITOL HILL	4.00
05-27	2145640023	DETROIT HEARING & SPEECH CENTER, INC	04/15/82	INTERPRETER FOR 8 SUBWAY TRIPS AT 70 PARKING	7.10
05-27	2145640030	KATHLEEN E ATERNO	05/20/82	REIMBURSEMENT CAB FARE	4.00
05-27	2145640032	COOPERATIVE EXTENSION SERVICE	04/29/82	BOOTH SPACE, FACTS AND FUN FAIR	10.00
05-27	2145640038	MICHIGAN BELL TELEPHONE CO	05/07/82-06/06/82	MONTHLY CLEMENS TELEPHONE SERVICE	692.98
05-27	2145640031	MICHIGAN BELL TELEPHONE CO	04/28/82-05/27/82	MONTHLY SERVICE - PORT HURON DISTRICT OFFICE	204.01
05-27	2145640034	DAVID E BONIOR	05/13/82-05/16/82	WASH/DETROIT/WASH VIA NORTHWEST	247.00
05-27	2145640026	KATHLEEN M GILLE	05/06/82	WASH/DETROIT VIA NORTHWEST AIRLINES	109.00
05-27	2145640027	CHRISTINE KOCH	05/17/82	REIMBURSEMENT EXPRESS MAILING CHARGE	9.35
05-27	2145640033	STEVEN M CHAMPLIN	05/22/82	REIMBURSEMENT FOR MAILING VIA EXPRESS MAIL	10.54
05-27	2145640032	MICHAEL J. PLAQUE	01/13/82	8 X 10 PHOTO PLUS MAILING EXPENSE	9.35
05-27	2145640029	C & P TELEPHONE	04/01/82-04/30/82	TOTAL MONTHLY TOLL CHARGES	116.42
05-31	2148900352	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,384.71
05-31	2152670019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		6.00
06-09	2155610012	CANTRELL/CUTTER PRINTING, INC	05/25/82	PRINTING 41,000 LABOR REPORTS	613.45
06-09	2155610013	DETROIT/CUTTER PRINTING, INC	05/25/82	INTERPRETER AND MILEAGE (DEAF)	3,513.96
06-09	2155610010	DETROIT HEARING & SPEECH CENTER, INC	05/13/82	FINDERBINDER THIRD EDITION	658.76
06-09	2155610011	TOM MCPHAIL ASSOCIATES, INC	05/26/82	MONTHLY CHARGES HAS MT, CLEMENS DISTRICT OFFICE	29.00
06-09	2155610014	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES HAS MT, CLEMENS DISTRICT OFFICE	55.00
06-10	2160510018	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	104.84
06-11	2161820003	DAVID R RAMAGE	05/28/82	14,500 CHESHIRE LABELS ON ENVELOPES, 38,778 CHESHIRE LABELS ON NEWSLETTERS	313.00
06-11	2161820008	CANTRELL/CUTTER PRINTING, INC	05/28/82	17,000 ENVIRONMENT NEWSLETTERS	684.26
06-11	2161820009	CANTRELL/CUTTER PRINTING, INC	05/28/82	15,000 ENVELOPES	340.09
06-11	2161400010	KATHLEEN E ATERNO	06/07/82	STENCILS	4.37
06-11	2161400011	KATHLEEN E ATERNO	06/07/82	CAB FARE 19TH & M - LHOB	2.00
06-11	2161820031	ART-O-CRAFT	05/10/82	CHARGE	11.08
06-11	2161400012	MICHIGAN BELL TELEPHONE CO	05/28/82-06/27/82	PORT HURON MONTHLY PHONE SERVICE	220.31
06-11	2161820004	GENERAL TELEPHONE	06/01/82	DIRECTORY LISTING	11.83
06-11	2161820001	DAVID E BONIOR	05/30/82-05/31/82	TRAVEL - WASH/DETROIT/WASH	276.00
06-11	2161400009	KATHLEEN E ATERNO	06/05/82	REIMBURSEMENT FOR AIRPORT PARKING & TRAVEL - 20 MILES @ 22/MILE, AIRPORT	10.40
06-11	2161820006	KATHLEEN E ATERNO	06/04/82-06/05/82	TRAVEL - WASH/DETROIT/WASH VIA US AIR	276.00
06-11	2161820007	STEVEN M CHAMPLIN	06/04/82-06/05/82	TRAVEL - WASH/DETROIT/WASH VIA USAR, PARKING	288.00
06-11	2161820005	DIALOG, INCORPORATED	06/01/82-05/12/82	COMPUTER SERVICE	1,525.00
06-11	2161820010	MICHELLE A. HUNTER	05/04/82-05/12/82	REIMBURSEMENT FOR TRAVEL AT 22¢/MI 160 MILES - AIRPORT	35.20
06-11	2161820011	CHRISTINE KOCH	05/23/82	REIMBURSEMENT FOR TRAVEL - 110 MILES/AIRPORT - NOTRE DAME	24.20
06-11	2161820012	SARA DUFENDACH	05/06/82-05/30/82	REIMBURSEMENT FOR TRAVEL 120 MILES LD, ON SITE TOUR, AIRPORT	26.40
06-11	2161820013	MIKE CONWAY	05/06/82-05/20/82	REIMBURSEMENT FOR TRAVEL - 144 MILES SR CITIZEN SPEAK-OUT AIRPORT	31.68
06-11	2161820014	MENNETTA MOORE	05/03/82-05/17/82	REIMBURSEMENT FOR TRAVEL - 120 MILES AIRPORT, STAFF MTG, ALGONAC	46.20
06-11	2161820015	FORREST DAVIS	05/30/82	LOCAL TELEPHONE SERVICE	17.60
06-18	2169790011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	10,000 CONTINUOUS FORM LETTERHEADS	272.22
06-24	2173630003	CANTRELL/CUTTER PRINTING, INC	06/07/82	CORRECTABLE FILM RIBBON AND LIFT OFF TAPE	276.50
06-24	2173630004	N.T.S.	06/04/82	TRAVEL-WASH/DETROIT/WASH VIA NORTHWEST AIRLINES	96.11
06-24	2173630005	DAVID E BONIOR	06/11/82-06/12/82	TRAVEL-WASH/DETROIT/WASH VIA U.S. AIR	276.00
06-24	2173630006	DAVID E BONIOR	06/04/82-06/05/82	MONTHLY TOLL CHARGES	136.00
06-29	2179890045	ERWIN R KING	06/01/82-06/30/82	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,450.00
06-29	2180400017	POSTMASTER	05/28/82	EXPRESS MAIL	9.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID E BONIOR—Continued						
06-30	2181900352	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	1,223.13	
06-30	2182500002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	169.48	
				TOTAL	37,911.04	
OFFICE OF THE HON. DON BONKER						
OFFICIAL EXPENSES						
04-05	2092430021	DAVID R RAMAGE	03/23/82	NEWSLETTERS	1,635.60	
04-05	2092430022	DAVID R RAMAGE	03/18/82-03/22/82	PRINTING	526.60	
04-05	2092430025	COAST OFFICE EQUIPMENT	09/08/81-12/01/81	REPAIRS TO AND STENCILS FOR AB DICK	14.85	
04-05	2092430026	COAST OFFICE EQUIPMENT	01/27/82	STENCILS FOR AB DICK	15.90	
04-05	2092430020	PACIFIC NORTHWEST BELL	02/14/82-03/14/82	TELEPHONE SERVICE FOR PT. ANGELES OFFICE	47.87	
04-05	2092430023	AMERICAN EXPRESS CO	03/18/82-03/21/82	ROUND TRIP AIR TRAVEL FOR CONGRESSMAN BETWEEN D.C. AND SEATTLE, WA WHILE ON OFFICIAL BUSINESS	425.00	
04-05	2092430024	AMERICAN EXPRESS CO	03/20/82	LOGGING AND MEETING ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	92.66	
04-05	2092430027	SUSAN SLATE	03/09/82	DIESEL FOR OFFICE CAR USED ON OFFICIAL BUSINESS	3.00	
04-05	2092430028	OTIS W MURRAY	03/24/82	TRIP TO AND FROM OFFICIAL BUSINESS 50 MI @ 24	12.00	
04-15	2104630028	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	12.00	
04-16	2105630030	DAVID R RAMAGE	03/31/82-04/06/82	PRINTING FOR SS FORUMS, PORT LETTER, AND RECORD REPRINTS	365.50	
04-16	2105630033	THE WALL STREET JOURNAL	03/15/82-03/14/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE	89.00	
04-16	2105630024	THE SEQUIM PRESS	04/30/82-04/29/83	ONE YEAR SUBSCRIPTION FOR OLYMPIA OFFICE	6.50	
04-16	2105630025	WAKHIAKUM COUNTY EAGLE	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION FOR LONGVIEW OFFICE	12.00	
04-16	2105630026	BUSINESS ANSWERPHONE SERVICE	04/01/82-04/30/82	ANSWERING SERVICE FOR PT. ANGELES OFFICE	45.00	
04-16	2105630027	ANSWERING SERVICE INC.	04/01/82-04/30/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	54.45	
04-16	2105630028	ANSWERING SERVICE INC.	04/01/82-04/30/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	50.00	
04-16	2105630029	BUSINESS ANSWERPHONE SERVICE	04/01/82-04/30/82	ANSWERING SERVICE FOR PT. ANGELES OFFICE	45.00	
04-19	2109610016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OLYMPIA WA 00000	637.00	
04-19	2109610017	FORELZA MCGRATH ASSOCIATES	04/01/82-06/30/82	OLYMPIA WA 00000	1,787.00	
04-19	2105710002	3M BPSI	03/01/82-03/31/82	RADIO NEWS SERVICE	300.00	
04-19	2105710003	OFFICE ELECTRONICS	03/25/82	PAPER FOR TELESCOPE & SHIPPING CHARGES	32.81	
04-19	2105710004	BENCHMARK SYSTEMS INC	03/30/82	CONTINUOUS FORM PAPER FOR COMPUTER	894.23	
04-19	2105710009	BENCHMARK SYSTEMS INC	03/30/82	COMPUTER RIBBONS	91.80	
04-19	2105710010	AMERICAN EXPRESS CO	04/03/82-04/10/82	COMPUTER RIBBONS	113.50	
04-19	2105710005	DIALCOM, INCORPORATED	02/04/82-02/17/82	R/T AIRFARE FOR PAUL BOYD WHILE ON OFFICIAL BUSINESS (DC/SEATTLE/DC)	476.00	
04-19	2105710006	DIALCOM, INCORPORATED	04/01/82-04/30/82	SOFTWARE SERVICES & DELIVERY CHARGES	67.00	
04-19	2105710008	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	COMPUTER SERVICES	975.00	
04-19	2105710011	ARTHUR MARTIN	03/02/82-03/30/82	BAUD COUNPLER	16.00	
04-19	2105710013	DEANNA KUE KRELL	03/26/82-04/05/82	DIESEL FOR DISTRICT AUTO	185.02	
04-19	2105710015	ARNE U DEJANWAT	03/13/82-03/31/82	DIESEL & MILEAGE WHILE ON OFFICIAL BUSINESS 146 MILES AT 24¢	40.04	
04-19	2105710017	SUSAN SLATE	04/02/82-04/07/82	MILEAGE WHILE ON OFFICIAL BUSINESS 141 MILES AT 24¢	33.84	
04-19	2105710018	PAUL BOYD	04/02/82-04/10/82	MILEAGE WHILE ON OFFICIAL BUSINESS 510 MILES AT 24¢	122.40	
04-19	2105710019	ARTHUR MARTIN	04/05/82-04/08/82	CAR RENTAL	259.20	
04-19	2105710022	PAUL BOYD	02/26/82-03/13/82	GAS	22.00	
04-19	2105710016	PAUL BOYD	04/04/82-04/09/82	HOTELS: LONG DISTANCE	70.94	
				HOTELS	181.73	

04-19	2105710001	SINCLAIR ROTTER.....	03/18/82	SERVICE & REPAIRS FOR DISTRICT AUTO.....	98.89
04-21	2111510012	CHESAPAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	301.02
04-26	2113440011	SAVIN CORPORATION.....	02/28/82-03/30/82	METER USAGE CHARGE.....	63.73
04-26	2113440012	DAVID R RAMAGE.....	04/07/82	PRINTING.....	28.40
04-26	2112660029	SCOTT JACKSON.....	04/12/82-04/19/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT .24/MI	28.80
04-26	2112660030	DIALCOM, INCORPORATED.....	04/02/82-04/11/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT .24/MI	28.80
04-26	2113440013	SCOTT JACKSON.....	03/02/82-03/10/82	COMPUTER SERVICES.....	59.25
04-26	2113440014	FIRSTLEASE.....	04/01/82-04/30/82	DISTRICT AUTO RENTAL.....	335.81
04-26	2112660028	ARLIE U. DEJARNATT.....	04/02/82-04/03/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 181 MI AT .24/MI	43.44
04-26	2113440010	C & P TELEPHONE.....	03/01/82-03/31/82	LONG DISTANCE FOR DC OFFICE.....	105.22
04-28	2117890047	MRS MELVIN BONDELID.....	04/01/82-04/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
04-30	2119900168	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		804.29
04-30	2123850020	DON BONKER.....	04/01/82-04/30/82	REIMBURSEMENT FOR PRINTING CHARGE ON PUBLIC DOCUMENT ENVELOPES.....	363.16
05-05	2124800023	PACIFIC NORTHWEST BELL.....	04/29/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE.....	20.00
05-05	2124800019	PACIFIC NORTHWEST BELL.....	03/10/82-04/10/82	TELEPHONE SERVICE FOR PT ANGELES OFFICE.....	84.75
05-05	2124800020	DON BONKER.....	03/14/82-04/14/82	REIMBURSEMENT FOR STAMPS FOR USE IN OFFICIAL CAPACITY.....	40.50
05-05	2124800021	GSA, OAD, FINANCE DIVISION.....	04/29/82	REIMBURSEMENT FOR PT ANGELES OFFICE.....	20.00
05-05	2124800022	GSA, OAD, FINANCE DIVISION.....	04/22/82	FTS FOR PT ANGELES OFFICE.....	28.40
05-11	2126220026	DAVID R RAMAGE.....	04/07/82-04/14/82	PRINTING.....	252.56
05-11	2126220010	SEATTLE TIMES.....	04/05/82-07/04/82	SUBSCRIPTION FOR DC OFFICE.....	1,008.45
05-11	2126220012	NORTH PACIFIC INSURANCE CO.....	04/05/82-07/04/82	SUBSCRIPTION FOR OLYMPIA OFFICE.....	38.50
05-11	2126220013	FEDERAL EXPRESS CORP.....	01/01/82-11/31/82	INSURANCE FOR DISTRICT AUTOMOBILE.....	96.75
05-11	2126220014	FORLENZA MCGRATH ASSOCIATES.....	01/09/82-11/09/82	FEDERAL EXPRESS DELIVERY.....	234.00
05-11	2127500008	DOUG FOX TRAVEL.....	04/23/82-04/26/82	RADIO NEWS SERVICE.....	61.00
05-11	2126220015	DIALCOM, INCORPORATED.....	04/19/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - SEA TAC TO PORTLAND FOR CONGRESSMAN	300.00
05-11	2127500009	AMERICAN EXPRESS CO.....	04/01/82-04/30/82	COMPUTER SERVICE AND CHESHIRE LABELS.....	27.00
05-11	2126220011	FIRSTLEASE.....	05/01/82-05/31/82	CONGRESSMAN'S LODGING AND LONG DISTANCE WHILE ON OFFICIAL BUSINESS	1,003.00
05-11	2127500006	ARTHUR MARTIN.....	04/02/82-04/18/82	LEASE FOR DISTRICT AUTO.....	502.33
05-11	2127500007	CLOVER K LOCKARD.....	05/01/82-05/31/82	GAST/DIESEL AND PARKING.....	317.96
05-11	2127500009	ARTHUR MARTIN.....	04/02/82-04/27/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 396 MILES @ .24 PER MILE	181.38
05-14	2133800027	AMERICAN EXPRESS CO.....	04/12/82-04/19/82	LOGGING.....	90.92
05-14	2133800030	AMERICAN EXPRESS CO.....	04/02/82-04/12/82	ROUND TRIP WASHINGTON, DC TO SEATTLE, WA.....	687.00
05-14	2133620014	AMERICAN EXPRESS CO.....	04/12/82-04/20/82	ROUND TRIP WASHINGTON, DC TO SEATTLE, WA.....	520.00
05-14	2133620015	NANCY ANN PARKES.....	03/30/82-04/26/82	AIR TRAVEL FROM DC TO PORTLAND, SEATTLE AND DC FOR NANCY PARKS, STAFF	355.00
05-19	2137300016	SAVIN CORPORATION.....	04/17/82	ROUNDTRIP AIR TRAVEL FROM PORT ANGELES TO SEATTLE FOR NANCY PARKS, STAFF	72.00
05-19	2137300022	DAVID R RAMAGE.....	03/30/82-04/30/82	METER USAGE CHARGE.....	21.16
05-19	2137300021	BENCHMARK SYSTEMS.....	05/04/82-05/12/82	PRINTING, CHESHIRE LABELS.....	351.10
05-19	2137300023	BUSINESS ANSWERPHONE SERVICE.....	01/29/82	COMPUTER RIBBONS.....	153.88
05-19	2137300024	ANSWERING SERVICE INC.....	05/01/82-05/31/82	TELEPHONE ANSWERING SERVICE FOR PORT ANGELES OFFICE.....	45.00
05-19	2137300025	WESTERN UNION TELEGRAPH COMPANY.....	04/24/82	ANSWERING SERV FOR LONGVIEW OFFICE.....	48.45
05-25	2145620011	CHESAPAKE & POTOMAC TELEPHONE CO.	03/15/82-04/30/82	TELEGRAMS.....	53.70
05-27	2145200009	LOS ANGELES TIMES SYNDICATE.....	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	31.62
05-27	2145200010	DAVID R RAMAGE.....	04/23/82	GRAPHICS FOR THE DISTRICT MAILING.....	25.00
05-27	2145200011	TBS INDUSTRIES, INC.....	05/13/82	PRINTING.....	46.00
05-27	2146890047	MRS MELVIN BONDELID.....	04/20/82	PRINTING.....	185.35
05-27	2145200024	FEDERAL EXPRESS CORP.....	05/01/82-05/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
05-27	2145200004	AMERICAN EXPRESS CO.....	03/18/82	DELIVERY SERVICE.....	18.00
05-27	2145200005	FAYE O RICHARDSON.....	05/14/82-05/18/82	AIR TRAVEL FROM DC TO PORTLAND TO SEATTLE TO DC FOR FAYE RICHARDSON WHILE ON OFFICIAL BUSINESS	398.00
05-27	2145200006	AMERICAN EXPRESS CO.....	04/26/82-05/05/82	AIR TRAVEL FOR SUSAN SLATE FROM SEATTLE TO DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	356.00
05-27	2145200007	AMERICAN EXPRESS CO.....	05/18/82	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	18.00
05-27	2145200008	AMERICAN EXPRESS CO.....	05/14/82-05/15/82	ACCOMMODATIONS FOR CONGRESSMAN BOMER WHILE ON OFFICIAL BUSINESS	111.08
05-31	2148900167	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ACCOMMODATIONS FOR FAYE RICHARDSON WHILE ON OFFICIAL BUSINESS	829.71
05-31	2152670040		05/01/82-05/31/82		1,797.9

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON BONKER—Continued						
06-04	2148230004	THE TACOMA NEWS TRIBUNE	06/01/82-09/01/82	SUBSCRIPTION FOR OLYMPIA OFFICE	21.00	
06-04	2148230013	DON BONKER	04/01/82	REIMBURSEMENT FOR TAXI USED WHILE ON OFFICIAL BUSINESS	7.50	
06-04	2148230015	PACIFIC NORTHWEST BELL	04/14/82-05/14/82	TELEPHONE SERVICE FOR PT. ANGELES OFFICE	39.39	
06-04	2148230015	AMERICAN EXPRESS CO.	05/14/82-05/18/82	ROUNDTRIP FOR CONG BONKER BETWEEN DC, PORTLAND, SEATTLE, WHILE ON OFFICIAL BUSINESS	495.00	
06-04	2148230014	AMERICAN EXPRESS CO.	05/15/82-05/19/82	ROUNDTRIP BETWEEN DC AND SEATTLE FOR PAUL BOYD WHILE ON OFFICIAL BUSINESS	356.00	
06-04	2148230012	DON BONKER	05/21/82	REIMBURSEMENT FOR STAMPS FOR OFFICIAL USE	26.00	
06-04	2148230008	ARLIE U. DEARNATT	05/12/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 58 MILES @ 24	13.92	
06-04	2148230009	PAUL BOYD	05/15/82-05/19/82	AUTO RENTAL	143.85	
06-04	2148230011	SCOTT JACKSON	05/15/82-05/20/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES @ 24	28.80	
06-04	2148230010	PAUL BOYD	05/16/82-05/18/82	HOTEL ROOMS	81.67	
06-04	2148230006	C & P TELEPHONE	05/16/82-05/18/82	LONG DISTANCE CHARGES FOR DC OFFICE	380.45	
06-04	2148230007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS FOR PORT ANGELES OFFICE	28.40	
06-04	2148230026	GSA, OAD, FINANCE DIVISION	05/22/82	FTS FOR OLYMPIA OFFICE	256.95	
06-18	2169790012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	285.79	
06-23	2172850008	DAVID R RAMAGE	06/04/82	NEWSLETTERS	6,019.00	
06-23	2172850009	DAVID R RAMAGE	04/14/82	CHESHIRE LABELS	20.75	
06-23	2172850010	THE REGISTER AND TRIBUNE SYNDICATE	05/26/82	GRAPHICS FOR NEWSLETTER	25.00	
06-23	2172850011	SINCLAIR ROTTER	05/01/82-05/31/82	RADIO NEWS SERVICE	300.00	
06-23	2172850012	DEANNA KILE KRELL	05/05/82	SERVICE ON DISTRICT AUTO	61.75	
06-23	2172850015	ARTHUR MARTIN	05/14/82-05/25/82	MILEAGE WHILE ON OFFICIAL BUSINESS (236 MI @ 24¢)	56.65	
06-23	2172850016	SCOTT JACKSON	05/01/82-05/31/82	DIESEL AND PARKING	180.50	
06-23	2172850014	ARTHUR MARTIN	06/03/82	MILEAGE WHILE ON OFFICIAL BUSINESS (60 MILES @ 24¢)	14.40	
06-23	2172850014	MRS. MELVIN BONDELID	05/01/82-05/31/82	LODGING	157.89	
06-29	2189090046	POSTMASTER	06/01/82-06/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00	
06-30	2181900016	(EQUIPMENT ALLOWANCE CHARGED)	06/14/82-06/30/82	ONE HUNDRED (100) 40¢ STAMPS FIFTY (50) 20¢ STAMPS, ALL FOR USE ON OFFICIAL NON-FRANKABLE MAIL	50.00	
06-30	2181900016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,065.82	
06-30	2182500019		06/01/82-06/30/82		241.21	
TOTAL					32,233.74	

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

04-07	2095500016	EMERY AIR FREIGHT	02/22/82	EXPRESS DELIVERY SERVICE	21.00
04-07	2095500015	MARILYN LLOYD BOUQUARD	03/25/82-03/29/82	WASH. DC TO CHATTANOOGA, TN VIA DELTA	339.00
04-07	2095500018	ALAN THUS DATA COMMUNICATIONS CORP	03/01/82-03/31/82	COMPUTER SERVICE	35.00
04-07	2095500017	HOWARD ELLIOTT	02/01/82-02/28/82	OFFICIAL BUSINESS MILEAGE - 1234.4 MILES @ 24 PER MILE	296.26
04-09	2098530008	POSTMASTER	04/01/82	POSTAGE FOR OFFICIAL BUSINESS	263.00
04-15	2104630021	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	36.00
04-19	2109610018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OAK RIDGE, TENNESSEE 00000	2,034.00
04-19	2109610019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OAK RIDGE, TENNESSEE 00000	11.00
04-19	2109610020	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	OAK RIDGE, TENNESSEE 00000	10.00
04-19	2109610021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHATTANOOGA TN 00000	4,174.00
04-21	2111570024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	198.18
04-23	2122700017	J. R. SNEED	03/01/82-03/31/82	CHATTANOOGA TIMES	5.97

04-23	2112700018	NEW YORK TIMES	04/05/82-02/04/82	WASH, DC OFFICE	58.00
04-23	2112700016	SAVIN CORPORATION	01/30/82-02/26/82	COPY SERVICE, CHAT OFFICE	1.72
04-23	2112700021	DAVID R RAMAGE	04/01/82	PRINTING SERVICES	54.00
04-23	2112700019	SOUTH CENTRAL BELL	03/26/82	TELEPHONE SERVICE, CHAT OFFICE	377.49
04-23	2112700015	MARILYN LLOYD BOUQUARD	04/01/82-04/20/82	R/T WASH, DC-CHATTANOOGA, TN VIA DELTA	326.00
04-23	2112700023	ATLAS PHOTO COMPANY	04/02/82	PHOTOGRAPHIC SERVICE	22.20
04-23	2112700020	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS	54.50
04-23	2112700022	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICES	56.84
04-27	2113640023	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	TELEPHONE SERVICE, WASH, D.C. OFFICE	71.10
04-30	2119900164	EQUIPMENT ALLOWANCE CHARGED	01/01/82-04/30/82		(20.40)
04-30	2119900165	EQUIPMENT ALLOWANCE CHARGED	01/01/82-04/30/82		1,806.60
04-30	2123850045	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		2,618.20
05-05	2120200021	DAVID R RAMAGE	04/14/82	PRINTING SERVICE	157.75
05-05	2120200022	GRUNDY COUNTY HERALD	04/23/82-04/23/83	SUBSCRIPTION, CHAT OFFICE	15.00
05-05	2119300030	UNION CARBIDE CORP	02/01/82-02/28/82	TELEPHONE SERVICE, OAK RIDGE OFFICE	531.80
05-05	2119300029	MARILYN LLOYD BOUQUARD	04/22/82-04/26/82	WASH-CHATTANOOGA, TN VIA DELTA	356.00
05-05	2119300022	RICHARD J EBERSOLE	04/01/82-04/24/82	WASH, DC-CHATTANOOGA, ROUND TRIP BY AUTO, 1306 MILES	313.44
05-05	2119300027	RICHARD J EBERSOLE	04/05/82	EXPRESS MAIL EXPENSE	9.35
05-05	2120200023	MARILYN LLOYD BOUQUARD	04/27/82	EXPRESS MAIL EXPENSE	9.35
05-05	2119300031	MARILYN LLOYD BOUQUARD	01/03/82-03/31/82	OFCL BUSINESS MILEAGE IN 3RD DIST 6.876 @ 24¢	1,650.24
05-05	2119300033	MARILYN LLOYD BOUQUARD	04/01/82-04/05/82	CAR RENTAL FOR OFCL BUSINESS	144.81
05-05	2119300023	RICHARD J EBERSOLE	04/02/82-04/16/82	ACTUAL EXPENSES FOR LOCAL TRAVEL IN 3RD DIST, GAS	130.75
05-05	2120200020	HOWARD ELLIOTT	03/01/82-03/31/82	OFFICIAL BUSINESS MILEAGE 1401 MILES @ 24¢	336.24
05-05	2120200024	RICHARD J EBERSOLE	04/01/82-04/24/82	MISCELLANEOUS EXPENSES INCURRED IN 3RD CD	47.50
05-05	2119300024	RICHARD J EBERSOLE	04/02/82-04/04/82	LOGGING EXPENSE, OAK RIDGE	81.04
05-05	2119300025	RICHARD J EBERSOLE	04/09/82	BUSINESS MEETING EXPENSE-FOOD	27.00
05-05	2120200025	RICHARD J EBERSOLE	04/01/82-04/24/82	FOOD	58.50
05-05	219300032	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE, CHAT OFFICE	68.95
05-11	2125700022	J R SNEED	04/01/82-04/30/82	CHATTANOOGA TIMES	172.00
05-11	2125700020	MARILYN LLOYD BOUQUARD	05/03/82	CHAT WASH, DC VIA DELTA	6.00
05-11	2125700021	MARILYN LLOYD BOUQUARD	05/03/82	CAB FARE FROM WASH NATIONAL TO HOUSE OFFICE BLDG.	55.00
05-11	2125700023	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/82-04/30/82	COMPUTER SERVICES	32.00
05-11	2136200016	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	161.32
05-14	2136200017	MARILYN LLOYD BOUQUARD	04/30/82-05/02/82	LODGING, MEALS, KNOXVILLE, TN	21.50
05-14	2136200019	MARILYN LLOYD BOUQUARD	03/18/82	GASOLINE FOR BUSINESS USE IN D.C.	352.50
05-14	2136200020	SOUTH CENTRAL BELL	04/26/82	TELEPHONE SERVICE, CHATTANOOGA OFFICE	605.50
05-14	2136200021	UNION CARBIDE CORP	12/01/81-12/31/81	TELEPHONE SERVICE, OAK RIDGE OFFICE	344.00
05-14	2136200016	MARILYN LLOYD BOUQUARD	05/06/82-05/10/82	ROUNDTRIP WASH, D.C. - CHAT, TN VIA DELTA	48.00
05-14	2136200018	MARILYN LLOYD BOUQUARD	04/30/82-05/02/82	ROUND TRIP BY AUTO - CHATTANOOGA, KNOXVILLE, TN 200 MI AT 24	344.00
05-24	2140470020	MARILYN LLOYD BOUQUARD	05/13/82-05/16/82	WASH, DC/CHATTANOOGA, TN VIA DELTA	8.00
05-24	2140470021	MARILYN LLOYD BOUQUARD	05/16/82	TAXI FARE FROM WASH NAT'L AIRPORT	84.31
05-24	2140470022	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALLS	112.17
05-24	2140470023	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEX SERVICES	198.19
05-25	2145400023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,811.18
05-31	2148900164	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		(1,480.35)
05-31	2152670020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		32.00
06-04	2147510022	DAVID R RAMAGE	05/11/82	PRINTING SERVICES	304.42
06-04	2147510023	UNION CARBIDE CORP	03/01/82-03/31/82	TELEPHONE SERVICE, OAK RIDGE OFFICE	328.00
06-04	2147510021	MARILYN LLOYD BOUQUARD	05/21/82-05/23/82	WASH, DC/CHATTANOOGA VIA DELTA - KNOXVILLE/ WASH, DC VIA UNITED	8.00
06-04	2147510020	MARILYN LLOYD BOUQUARD	05/23/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	24.00
06-09	2155610016	J.R. SNEED	05/01/82-05/31/82	CHATTANOOGA - KNOXVILLE BY AUTO	5.87
06-09	2155610018	MEIGS COUNTY STATESMAN	05/21/82-05/21/83	CHATTANOOGA TIMES, CHATTANOOGA OFFICE	8.00
06-09	2155610015	MARILYN LLOYD BOUQUARD	05/28/82-05/31/82	SUBSCRIPTION, CHATTANOOGA OFFICE	375.00
06-09	2155610019	ATLAS PHOTO COMPANY	05/19/82	WASH, D.C.-CHATTANOOGA, TN VIA DELTA	16.75
06-09	2155610017	GSA, OAD, FINANCE DIVISION	05/22/82	PHOTO SERVICE	68.85
06-09	2155610017	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE, CHATTANOOGA OFFICE	68.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued						
06-10	2160510019	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	6.00	
06-11	2161820020	DAVID R RAMAGE	05/25/82	PRINTING SERVICES	1,457.85	
06-11	2161820019	THE NORRIS BULLETIN	06/10/82-06/10/83	SUBSCRIPTION, OAK RIDGE OFFICE	13.50	
06-11	2161820018	SOUTH CENTRAL BELL	05/26/82	TELEPHONE SERVICE, CHAT OFFICE	374.25	
06-11	2161820016	MARILYN LLOYD BOUQUARD	06/04/82-06/07/82	WASH. DC - CHATTANOOGA, TN VIA DELTA	344.00	
06-11	2161820017	PAMELA DENISE COX	04/01/82-04/26/82	OFFICIAL BUSINESS MILEAGE, 3RD DIST, 460 MI @ 24¢	110.40	
06-18	2167640030	DAVID R RAMAGE	05/24/82	PRINTING SERVICES	268.75	
06-18	2167640031	BEACON PRESS, INC.	05/27/82	PRINTING SERVICES	3,806.00	
06-18	2167640028	MARILYN LLOYD BOUQUARD	06/11/82-06/15/82	WASH. DC-CHATTANOOGA, TN VIA DELTA	344.00	
06-18	2169720024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	246.24	
06-18	2167640029	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE	259.96	
06-25	2175400011	UNION CARBIDE CORP.	04/01/82-04/30/82	TELEPHONE SERVICE, OAK RIDGE OFFICE	310.37	
06-25	2175400015	MARILYN LLOYD BOUQUARD	06/18/82-06/22/82	WASH., DC-CHATTANOOGA, TN VIA DELTA	344.00	
06-25	2175400012	ATLAS PHOTO COMPANY	06/08/82	PHOTO SERVICE	39.94	
06-25	2175400014	HOWARD ELLIOTT	04/01/82-05/27/82	OFFICIAL BUSINESS MILEAGE REIMBURSEMENT 3777 MI @ .24	906.39	
06-25	2175400013	WESTERN UNION TELEGRAPH COMPANY	06/14/82	TELEGRAM SERVICE	6.20	
06-30	2181900160	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,833.12	
06-30	2182500003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		541.46	
TOTAL					31,874.09	
ADJUSTMENTS/REFUNDS						
03-08	2139980032	ROANE COUNTY NEWS	02/18/82-02/18/83	REFUND DUE TO DUPLICATE PAYMENT	(15.00)	
TOTAL					(15.00)	
OFFICE OF THE HON. DAVID R BOWEN						
OFFICIAL EXPENSES						
04-05	2092430029	DAVID R BOWEN	03/25/82-03/26/82	AIRFARE FROM WASHINGTON TO COLUMBUS, MS & RETURN	410.00	
04-05	2092430031	DAVID R BOWEN	03/20/82-03/21/82	AVIS CAR RENTAL, GREENVILLE, MS RETURN TO MEMPHIS 509274485	99.56	
04-05	2092430030	DAVID R BOWEN	03/25/82-03/26/82	FOOD & LODGING, RAMADA (UNIVERSITY INN) STARKVILLE	31.28	
04-07	2095500019	DELTA DEMOCRAT TIMES	03/13/82-03/13/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OUR CLEVELAND, MS DISTRICT OFFICE	48.00	
04-07	2095500021	CONGRESSIONAL QUARTERLY INC	02/26/82	BOOK CODE 230, POLITICS IN AMERICA 1982	27.50	
04-07	2095500024	MISSISSIPPI PUBLISHERS CORPORATION	10/01/81-09/30/82	SUBS/JACKSON DAILY NEWS/ FOR OUR CLEVELAND, MS DISTRICT OFFICE	50.40	
04-07	2095500020	DAVID R RAMAGE	03/22/82	500 FILE CARDS #2296	24.00	
04-07	2095500022	COFFEE SERVICE SYSTEMS	03/17/82	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	25.00	
04-07	2095500023	STANDARD COFFEE SERVICE	03/18/82	COFFEE FOR OUR GUESTS IN OUR DC OFFICE (207881 AND 207900)	43.25	
04-09	2098530009	POSTMASTER	04/05/82	2000 - 13¢ STAMPS	26.00	
04-09	2098530009	HENRY A. MYLES	03/01/82-03/31/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 1750 MI AT .24	420.00	
04-15	2103620023	DAVID R RAMAGE	03/07/82	100 RECORD REPRINTS, JESSE BRENT, GREENVILLE, MISS	38.00	
04-15	2103620022	SOUTH CENTRAL BELL	03/17/82	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	237.76	
04-15	2104620024	DAVID R BOWEN	04/06/82-04/12/82	AIRFARE FROM WASHINGTON TO GREENVILLE, MS AND FROM MEMPHIS TO WASHINGTON	231.00	
04-15	2103620024	CONGRESSIONAL PHOTO SHOPPE	03/05/82-03/17/82	PROCESSING, ETC FOR OUR D.C. OFFICE	34.23	
04-15	2104620028	DAVID R BOWEN	04/08/82	PURCHASE OF GASOLINE, GREEN OAK SUPETTE, STARKVILLE, MS	8.50	

04-15	2104620025	DAVID R BOWEN	04/06/82-04/07/82	FOOD AND LODGING, RAMADA INN GREENWOOD, MS	35.93
04-15	2104620026	DAVID R BOWEN	04/07/82-04/09/82	FOOD AND LODGING, HOLIDAY INN, STARKVILLE, MS	70.00
04-15	2104620027	DAVID R BOWEN	04/09/82-04/10/82	FOOD AND LODGING, RIVERVIEW INN OF GREENVILLE, MS	40.52
04-15	2104620028	WILLIAM M. STACY	04/01/82-03/31/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1135 MI AT .24 MI	272.40
04-15	2104630022	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	67.75
04-15	2103820021	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM CHARGES FOR OUR DC OFFICE	47.24
04-15	2103820021	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM CHARGES FOR OUR DC OFFICE	412.00
04-15	2103820021	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM CHARGES FOR OUR DC OFFICE	508.00
04-21	2105600006	GENERAL SERVICES ADMINISTRATION	04/14/82-04/17/82	AIR FARE TO MEMPHIS, TN AND RETURN	190.00
04-21	2105600006	GENERAL SERVICES ADMINISTRATION	04/09/82-04/18/82	PURCHASE OF GASOLINE, LARRY STEVENS, RT 1, ANGUILLA, MS	110.00
04-21	2105600009	DAVID R BOWEN	04/16/82	CAR RENTAL, HERTZ, JACKSON, MS	129.46
04-21	2105600010	DAVID R BOWEN	04/14/82-04/17/82	LOGGING, HOLIDAY INN OF JACKSON	31.90
04-21	2105600017	DAVID R BOWEN	04/14/82-04/15/82	LOGGING, RAMADA INN COLISEUM, JACKSON	31.90
04-21	2105600008	DAVID R BOWEN	04/16/82-04/17/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 450 MILES @ .24 PER MILE	108.00
04-21	2105600005	DAVID R BOWEN	04/09/82-04/18/82	LOCAL TELEPHONE SERVICE	199.03
04-21	2105600006	DAVID R BOWEN	03/01/82-03/31/82	COFFEE FOR OUR CONSTITUENTS IN THE D.C. OFFICE	58.88
04-21	2105600009	DAVID R BOWEN	04/20/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	227.26
04-21	2105600017	DAVID R BOWEN	04/01/82	CAR RENTAL, HERTZ, GREENVILLE, MS	111.94
04-21	2105600008	DAVID R BOWEN	03/01/82-03/31/82	TOLL CHARGES FOR OUR D.C. OFFICE	105.98
04-21	2105600005	DAVID R BOWEN	03/01/82-03/31/82	COFFEE FOR OUR CONSTITUENTS IN THE D.C. OFFICE	308.00
04-26	21134400118	STANDARD COFFEE SERVICE	04/01/82-04/30/82	ROUTE 3, BOX 282 COLUMBUS MS 39701	300.00
04-26	21134400116	SOUTH CENTRAL BELL	04/01/82-04/30/82	101 S COURT ST CLEVELAND MS 38732	1,144.47
04-26	21134400115	DAVID R BOWEN	04/01/82-04/30/82	AIRFARE FROM WASH TO JACKSON, MS & RETURN	272.21
04-26	21134400117	C & P TELEPHONE	04/30/82-05/02/82	CAR RENTAL, AVIS, GREENVILLE, MS	379.00
04-28	2117890048	GOLDEN TRIANGLE REG AIRPORT	03/30/82-05/01/82	FOOD & LODGING/RIVERVIEW INN, GREENVILLE, MS	41.32
04-28	2117890049	JAMES H WALKER	05/01/82-05/02/82	FOOD & LODGING/BEST WESTERN JACKSON REGENCY/JACKSON, MS	47.91
04-30	2123850021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	28.50
04-30	2123850021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 1413 MILES @ .24	339.12
05-11	2125700024	DAVID R BOWEN	04/30/82	50 RECORD REPRINTS - JESSE BRENT	13.00
05-11	2125700025	DAVID R BOWEN	04/11/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	455.22
05-11	2125700026	DAVID R BOWEN	04/17/82	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	235.76
05-11	2125700027	DAVID R BOWEN	04/17/82	CUST PROCESSING FOR D.C. OFFICE	181.54
05-11	2125700028	DAVID R BOWEN	04/01/82-04/15/82	TELEGRAM CHARGES FOR OUR D.C. OFFICE	178.27
05-11	2125700029	DAVID R BOWEN	04/01/82-04/30/82	ONE YEAR SUBS. FOR OUR D.C. OFFICE	15.00
05-11	2125700030	DAVID R BOWEN	04/01/82-03/01/83	ONE YEAR SUBS. FOR OUR D.C. OFFICE	15.00
05-11	2125700031	DAVID R BOWEN	03/01/82-03/01/83	ONE YEAR SUBS. FOR OUR D.C. OFFICE	15.00
05-11	2125700032	DAVID R BOWEN	05/01/82-05/01/83	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	25.00
05-11	2125700033	DAVID R BOWEN	04/27/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 732 MI @ .24	175.88
05-11	2125700034	DAVID R BOWEN	04/01/82-04/27/82	MOTEL WHILE TRAVELING IN DISTRICT	31.90
05-11	2125700035	DAVID R BOWEN	05/22/82	100 - 20c STAMPS	20.00
05-11	2125700036	DAVID R BOWEN	05/13/82	177,363 QUESTIONNAIRES	1,668.72
05-11	2125700037	DAVID R BOWEN	05/11/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	46.97
05-11	2125700038	DAVID R BOWEN	04/01/82-05/31/82	TOLL TELEPHONE CHARGES FOR OUR D.C. OFFICE	177.39
05-11	2125700039	DAVID R BOWEN	04/01/82-04/30/82	COFFEE FOR OUR CONSTITUENTS IN OUR D.C. OFFICE	38.25
05-11	2125700040	DAVID R BOWEN	05/18/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	438.10
05-11	2125700041	DAVID R BOWEN	05/11/82	AIRFARE FROM WASHINGTON TO HUNTSVILLE & RETURN	451.00
05-11	2125700042	DAVID R BOWEN	05/19/82-05/20/82	LOCAL TELEPHONE SERVICE	199.03
05-11	2125700043	DAVID R BOWEN	04/01/82-04/30/82	ROUTE 3, BOX 282 COLUMBUS MS 39701	242.00
05-11	2125700044	DAVID R BOWEN	05/01/82-05/30/82	101 S COURT ST CLEVELAND MS 38732	265.00
05-11	2125700045	DAVID R BOWEN	05/22/82-05/23/82	AIRFARE FROM WASHINGTON TO GREENVILLE, MS AND RETURN	339.00
05-11	2125700046	DAVID R BOWEN	05/22/82-05/23/82	HERTZ CAR RENTAL, GREENVILLE, MS	66.41
05-11	2125700047	DAVID R BOWEN	05/01/82-05/31/82	1000 CERTIFICATES FOR OUR DC OFFICE	1,358.87
05-11	2125700048	DAVID R BOWEN	05/25/82	TWO LINES IN OUR CLEVELAND, MS, DIST OFFICE	700.94
05-11	2125700049	DAVID R BOWEN	05/17/82	TWO LINES IN OUR CLEVELAND, MS, DIST OFFICE	282.21
06-04	2154800013	SOUTH CENTRAL BELL			

DETAILED STATEMENT OF DISBURSEMENTS

Date - Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID R BOWEN—Continued					
05-04	2154800009	05/28/82-05/30/82	AIR FARE FROM WASH TO MEMPHIS & FROM COLUMBUS, MS TO WASH		510.00
05-04	2148230016	05/21/82	AIR FARE FROM WASHINGTON TO GREENVILLE, MS		198.00
05-04	2148230017	05/23/82-05/24/82	AIR FARE FROM GREENVILLE TO MEMPHIS TO WASHINGTON		155.00
05-04	2154800010	05/28/82-05/30/82	CAR RENTAL, HERTZ, GREENWOOD, MS		145.72
05-04	2154800011	05/28/82-05/30/82	LODGING, HOLIDAY INN OF STARKVILLE		29.40
05-05	2153620019	05/16/82-05/22/82	R/T AIRFARE FROM MEMPHIS TO WASHINGTON (SENIOR INTERN PROGRAM)		190.00
05-10	2159510019	05/01/82-05/31/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 1586 MI @ 24¢		380.64
06-10	2160510020	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		43.50
06-11	2160420023	05/06/82-05/29/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS		202.80
06-11	2160420024	05/27/82	MOTEL BILL & FOOD EXPENSES		41.74
06-18	2169790013	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		247.27
06-23	2172200018	06/08/82	AIRFARE FROM WASHINGTON TO JACKSON, MS		183.00
06-23	2172200019	06/11/82-06/12/82	TRAVEL BY PRIVATE AUTO FROM JACKSON, MS TO WASHINGTON 1,052 MILES AT 24¢		252.48
06-28	2175560020	06/08/82	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND DISTRICT OFFICE		25.00
06-28	2175560021	06/15/82	COFFEE FOR OUR CONSTITUENTS, ETC IN OUR DC OFFICE		39.54
06-28	2175560023	06/01/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE		117.77
06-28	2175560024	06/11/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE		409.57
06-28	2175560019	06/03/82	PHOTOS FOR OUR DC OFFICE		31.89
06-28	2175560022	05/18/82	PROCESSING, ETC FOR OUR DC OFFICE		50.87
06-28	2175560027	05/01/82-05/31/82	TOLL CHARGES FOR OUR DC OFFICE		60.87
06-28	2175560025	05/01/82-05/31/82	TELEGRAM CHARGES FOR OUR DC OFFICE		180.47
06-28	2175560026	05/21/82	TELEGRAM CALLED IN FROM GREENVILLE, MS		38.49
06-29	2179890047	06/01/82-06/30/82	ROUTE 3, BOX 282 COLUMBUS, MS 39701		242.00
06-29	2179890048	06/01/82-06/30/82	101 S COURT ST CLEVELAND, MS 38732		265.00
06-30	2181900108	06/01/82-06/30/82			1,449.84
06-30	2182500020	06/01/82-06/30/82			296.97
TOTAL					20,812.92
OFFICE OF THE HON. JOHN BRADEMAS					
OFFICIAL EXPENSES					
04-30	2123450001	04/30/82	CREDIT FOR 1980	(650.00)	
TOTAL					(650.00)
OFFICE OF THE HON. JOHN B BREAUX					
OFFICIAL EXPENSES					
04-05	2090800006	03/18/82	COST OF PRINTING REPRINTS (100) OF CONGRESSIONAL RECORD ON COAL PIPELINES		21.50
04-05	2090800003	03/17/82	TELEPHONE SERVICE		193.79
04-05	2090800004	02/11/82-03/10/82	MONTHLY SERVICE CHARGE FOR TWO DATA SETS		95.83
04-05	2090800005	03/22/82	TELEPHONE SERVICE		55.00
04-09	2098620026	03/01/82-03/26/82	CLIPPING SERVICE FOR DISTRICT PAPERS		59.39
04-09	2098620030	04/01/82-04/30/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT		70.00

04-09	2098620029	CONGRESSIONAL PHOTO SHOPPE.....	03/08/82	FILM PROCESSING FOR OFFICIAL PICTURES.....	24.47
04-09	2098620027	TRAVEL LODGE, EXECUTIVE PLAZA.....	03/14/82-03/16/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER AND LONG DISTANCE PHONE CHARGE WHILE ON OFFICIAL BUSS.....	91.10
04-09	2098620028	TRAVEL LODGE, EXECUTIVE PLAZA.....	03/14/82-03/16/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR WAYNE SMITH WHILE ON OFFICIAL BUSINESS.....	90.00
04-14	2096000015	DAVID R RAMAGE.....	03/01/82	COST OF PRINTING ADDRESSES ON ENVELOPES.....	9.40
04-14	2096000018	MINUTEMAN DELIVERY SERVICE.....	03/26/82	TELEPHONE SERVICE FOR DELIVERY OF OFFICIAL LETTER.....	6.55
04-14	2096000017	SOUTH CENTRAL BELL.....	03/20/82-03/20/82	TELEPHONE SERVICE LAFAYETTE.....	150.52
04-14	2096000017	GSA, OAD, FINANCE DIVISION.....	03/22/82	TELEPHONE SERVICE.....	69.00
04-15	2104530052	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	10.50
04-15	2104530052	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	LAFAYETTE LA 00000.....	2,059.00
04-19	2109610023	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	LAKE CHARLES LA 00000.....	2,130.00
04-19	2109610024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	147.24
04-21	2111510015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/19/82-11/19/82	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS.....	32.00
04-23	2111330022	STATE-TIMES-MORNING ADVOCATE.....	04/05/82-07/04/82	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS.....	100.00
04-23	2111330023	NEW YORK TIMES.....	03/05/82-07/04/82	MEMBERSHIP DUES 1982 ASSESSMENT.....	163.39
04-23	2111330027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS.....	03/01/82-12/31/82	TELEPHONE SERVICE LAFAYETTE.....	100.00
04-23	2111330024	SOUTH CENTRAL BELL.....	03/05/82-04/05/82	MONTHLY SERVICE CHG FOR 2 DATA SETS AND CHG FOR RELOCATION OF ONE SET.....	174.48
04-23	2111330018	C&P TELEPHONE COMPANY.....	03/01/82-04/10/82	MONTHLY COMPUTER CHG FOR SOFTWARE AND STORAGE CHARGE.....	723.56
04-23	2111330020	LEWIS SYSTEMS WASHINGTON.....	03/01/82-03/31/82	TELEPHONE SERVICE.....	244.90
04-23	2111330019	C & P TELEPHONE.....	03/01/82-03/31/82	TELEGRAPH SERVICE.....	143.86
04-23	2111330021	WESTERN UNION TELEGRAPH COMPANY.....	03/01/82-03/31/82	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN.....	624.00
04-26	2113440019	JOHN BREAX.....	04/13/82-04/18/82	TELEPHONE SERVICE - LAKE CHARLES.....	1,864.24
04-30	2119900271	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/82-04/30/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	605.35
04-30	2123850046	(STATIONERY ALLOWANCE CHARGED).....	04/01/82-04/30/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	204.93
05-05	2124800029	SOUTH CENTRAL BELL.....	04/17/82-05/17/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	90.00
05-05	2124800025	TRAVEL LODGE, EXECUTIVE PLAZA.....	04/13/82-04/16/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS.....	45.00
05-05	2124800027	TRAVEL LODGE, EXECUTIVE PLAZA.....	04/16/82-04/17/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS.....	124.00
05-05	2124800026	TRAVEL LODGE, EXECUTIVE PLAZA.....	04/16/82-04/17/82	CLIPPING SERVICE FOR DISTRICT PAPERS.....	63.99
05-05	2124800028	GSA, OAD, FINANCE DIVISION.....	04/01/82-04/30/82	TELEPHONE SERVICE - LAFAYETTE.....	149.51
05-06	2125400028	METROPOLITAN PRESS CLIPPING BUREAU.....	03/20/82-04/20/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT.....	70.00
05-06	2125400024	SOUTH CENTRAL BELL.....	05/01/82-05/31/82	COST OF FILM PROCESSING FOR OFFICIAL PHOTOGRAPHS.....	23.73
05-06	2125400025	COMPUTER DE, "S.S. INC.....	04/07/82	OFFICIAL RECORDING SERVICES.....	48.50
05-06	2130620020	CONGRESSIONAL PHOTO SHOPPE.....	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO MORNING ADVOCATE TO BE DELIVERED TO DISTRICT OFFICE.....	88.44
05-14	2132000025	WILLIAM CRESHAM.....	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO ADVERTISER TO BE DELIVERED TO D.O.....	95.00
05-14	2132000026	THE ADVERTISER.....	04/16/82	MEMBER SERVICE FOR DELIVERY OF OFFICIAL LETTER.....	6.55
05-14	2132000023	MINUTEMAN DELIVERY SERVICE.....	04/01/82-04/30/82	MONTHLY COMPUTER CHARGES FOR SOFTWARE AND STORAGE CHARGE.....	731.60
05-14	2135200024	LEWIS SYSTEMS WASHINGTON.....	05/01/82-04/30/82	ONE YEAR SUBSCRIPTION TO AGRICULTURAL NEWSPAPER.....	15.00
05-19	2138520017	THE RICE WORLD & SOUTHERN NEWS.....	04/01/82-04/30/82	BASIC MEMBERSHIP DUES FOR 1982.....	12.19
05-19	2138520018	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/82-12/31/82	LOCAL TELEPHONE SERVICE.....	236.65
05-19	2145820016	WESTERN UNION TELEGRAPH COMPANY.....	04/01/82-04/30/82	TELEPHONE SERVICE LAFAYETTE.....	1,884.23
05-25	2145820014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	TELEPHONE SERVICE LAFAYETTE.....	304.80
05-31	2148900269	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/82-05/31/82	TELEPHONE SERVICE LAFAYETTE.....	258.17
05-31	2152670021	MINUTEMAN DELIVERY SERVICE.....	05/24/82	TELEPHONE SERVICE LAFAYETTE.....	738.00
06-11	2160830028	MINUTEMAN DELIVERY SERVICE.....	04/05/82-05/05/82	WASHINGTON TO BATON ROUGE VIA NEW ORLEANS AND RETURN TO WASHINGTON FROM BATON ROUGE.....	581.00
06-11	2161820021	SOUTH CENTRAL BELL.....	05/16/82-05/18/82	AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON & RETURN TO WASHINGTON FROM BATON ROUGE.....	638.00
06-11	2160830029	JOHN BREAX.....	05/16/82-05/18/82	TELEPHONE SERVICE LAFAYETTE.....	10.00
06-11	2161820030	G. WAYNE SMITH.....	05/16/82-05/18/82	TELEPHONE SERVICE LAFAYETTE.....	118.21
06-11	2161400013	G. WAYNE SMITH.....	05/16/82-05/18/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS.....	65.34
06-11	2161400014	G. WAYNE SMITH.....	05/17/82-05/17/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS.....	65.34
06-14	2159220020	DAVID R RAMAGE.....	04/09/82	COST PRINTING ADDRESSES ON NEW RELEASE ENVELOPES.....	10.00
06-14	2159220021	MINUTEMAN DELIVERY SERVICE.....	05/12/82	MEMBER SERVICE FOR DELIVERY OF OFFICIAL LETTERS.....	5.50
06-14	2159220024	METROPOLITAN PRESS CLIPPING BUREAU.....	05/01/82-05/28/82	CLIPPING SERVICE FOR DISTRICT PAPERS.....	56.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN B BREAU—Continued						
06-14	2159220017	SOUTH CENTRAL BELL	04/20/82-05/20/82	TELEPHONE SERVICE	154.30	
06-14	2159220018	SOUTH CENTRAL BELL	05/17/82-06/17/82	TELEPHONE SERVICE	199.53	
06-14	2159220014	JOHN BREAU	04/30/82-05/02/82	ROUNDTrip FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS AND RETURN	431.00	
06-14	2159220015	JOHN BREAU	05/14/82-05/17/82	AIRFARE FROM WASHINGTON TO CROWLEY VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA NEW ORLEANS.	570.00	
06-14	2159220019	C&P TELEPHONE COMPANY	04/11/82-05/10/82	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	106.47	
06-14	2159220022	HOWARD JOHNSON MOTOR LODGE	04/15/82-04/16/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	40.00	
06-14	2159220023	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	230.72	
06-14	2159220016	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	TELEPHONE SERVICE	124.00	
06-15	2162660021	CONGRESSIONAL PHOTO SHOPPE	05/01/82	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	27.93	
06-15	2162660022	CONGRESSIONAL PHOTO SHOPPE	05/01/82	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	15.96	
06-15	2162660019	TRAVEL LODGE, EXECUTIVE PLAZA	05/14/82-05/16/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER WHILE ON OFFICIAL BUSINESS	90.00	
06-15	2162660020	TRAVEL LODGE, EXECUTIVE PLAZA	05/14/82-05/15/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER WHILE ON OFFICIAL BUSINESS	45.00	
06-15	2162660023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE	107.64	
06-18	2169790015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	290.58	
06-30	2181900266	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,881.64	
06-30	2182500004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,082.93	
TOTAL					22,559.30	

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

04-09	2098530010	POSTMASTER	03/22/82	500 20¢ STAMPS	100.00	
04-15	2104630030	PATRIOT CITIZEN	03/01/82-12/21/82	SUBSCRIPTION	6.00	
04-15	2104630023	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	139.00	
04-16	2104600020	DAVID R PAMAGE	03/26/82	OFFICE SUPPLIES	29.70	
04-16	2104600021	SOUTHERN BELL	03/22/82	OFFICE SUPPLIES	23.00	
04-16	2104600022	SOUTHERN BELL	02/14/82-03/14/82	TELEPHONE SERVICE COLUMBUS	226.44	
04-16	2104600023	SOUTHERN BELL	02/23/82-03/23/82	TELEPHONE SERVICE AMENUS	23.55	
04-16	2104600024	SOUTHERN BELL	03/02/82-04/02/82	TELEPHONE SERVICE LAGRANGE	80.65	
04-21	2111510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	24.15	
04-22	2111500009	TALBOTTON NEW ERA	03/01/82-12/31/82	SUBSCRIPTION	3.76	
04-22	2111900008	ANNE HALL	04/07/82-04/18/82	ROUND TRIP AIRLINES TICKET TO DISTRICT. WORKED IN COLUMBUS DISTRICT OFFICE	210.00	
04-22	2111900010	C & P TELEPHONE	04/07/82-04/18/82	TELEPHONE SERVICE	160.01	
04-23	2112700024	AMERICAN EXPRESS COMPANY CARD DIV.	03/01/82-03/31/82	R/T FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	332.00	
04-28	2117890050	S.J.S. PROPERTIES	04/01/82-04/20/82	HAMMILL BUILDING 301 BROOM ST. LAGRANGE, GA 30240	325.00	
04-28	2117890051	STARWOUND SHOPPING CENTER	04/01/82-04/30/82	2429 NORRIS RD COLUMBUS, GA 31907	866.40	
04-28	2117890026	SOL LOEB COMPANY	04/01/82-04/30/82	OFFICE SUPPLIES	41.20	
04-28	2117890027	SOUTHERN BELL	04/20/82	WARNER ROBINS PHONE SERVICE	250.86	
04-28	2117890028	SOUTHERN BELL	03/14/82-04/14/82	COLUMBUS PHONE SERVICE	260.68	
04-28	2117890025	AMERICAN EXPRESS COMPANY CARD DIV.	04/22/82-04/25/82	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR CONGRESSMAN	348.00	
04-28	2117890025	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE	23.55	
04-30	2119900141	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,268.60	
04-30	2123650004	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981	(56.16)	

04-30	2123950022	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR CONGRESSMAN	239.21
05-05	2124450003	AMERICAN EXPRESS COMPANY CARD DIV	04/29/82-05/03/82	500 20 CENT STAMPS	348.00
05-07	2126600014	POSTMASTER	04/08/82	600 20 CENT STAMPS	100.00
05-07	2126600015	POSTMASTER	04/23/82	RECORD REPRINTS	120.00
05-11	2127500010	DAVID R RAMAGE	04/28/82	OFFICE SUPPLIES	174.00
05-11	2127500011	SOUTHERN BELL	04/20/82	TELEPHONE SERVICE - AMERICUS	108.75
05-11	2127500012	HOUSE RECORDING STUDIO	03/23/82-04/23/82	TELEPHONE SERVICE - AMERICUS	23.55
05-14	2130620021	AMERICAN EXPRESS COMPANY CARD DIV	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	17.50
05-19	2133200027	SOUTHERN BELL	05/06/82-05/10/82	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, GA FOR CONGRESSMAN	366.00
05-19	2138520020	SOUTHERN BELL	04/02/82-05/02/82	TELEPHONE SERVICE - 404-884-1603 LAGRANGE	80.65
05-19	2138520021	SOUTHERN BELL	05/05/82-06/05/82	TELEPHONE SERVICE - 912-922-2054 WARNER ROBINS	302.67
05-19	2138520022	SOUTHERN BELL	04/23/82-04/29/82	TELEPHONE SERVICE	5.50
05-21	2140610013	C & P TELEPHONE	04/01/82-04/30/82	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA FOR CONGRESSMAN	160.96
05-21	2140610013	AMERICAN EXPRESS COMPANY CARD DIV	05/15/82-05/18/82	600 - 20c STAMPS	366.00
05-21	2139720008	POSTMASTER	05/07/82	600 - 20c STAMPS	120.00
05-21	2139720009	POSTMASTER	05/12/82	LOCAL TELEPHONE SERVICE	120.00
05-25	2145620016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	241.59
05-25	2146900050	S.J.S. PROPERTIES	05/01/82-05/30/82	HAMMILL BUILDING 301 BROOM ST. LAGRANGE, GA 30240	325.00
05-27	2146900051	STARMOUNT SHOPPING CENTER	05/01/82-05/30/82	2429 NORRIS RD COLUMBUS, GA 31907	866.40
05-27	2145460001	AMERICAN EXPRESS COMPANY CARD DIV	05/21/82-05/24/82	R/T FROM WASHINGTON, DC TO COLUMBUS, GA FOR MEMBER	355.00
05-31	2148900142	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	FTS - COLUMBUS	1,925.00
05-31	2152670042	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	DEAR COLLEAGUE LETTERS	188.58
06-04	2147830011	DAVID R RAMAGE	05/18/82	TELEPHONE SERVICE - COLUMBUS	24.40
06-04	2147830012	SOUTHERN BELL	04/14/82-05/14/82	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, GA	195.48
06-04	2154800014	JOHN S DUGAN	05/20/82-05/28/82	ROUND TRIP (MILEAGE 1580 @ 24c) FROM WASHINGTON, DC TO COLUMBUS, GA	379.20
06-04	2154800015	JOHN S DUGAN	05/10/82-05/28/82	HIGHWAY TOLLS - ROUND TRIP	1.90
06-04	2147830013	GSA, OAD, FINANCE DIVISION	05/22/82	FTS - COLUMBUS	23.55
06-08	2154640027	AMERICAN EXPRESS COMPANY CARD DIV	05/28/82-06/02/82	R/T FROM WASHINGTON, D.C. TO COLUMBUS, GA FOR MEMBER	366.00
06-11	2160420025	DAVID R RAMAGE	05/26/82	OFFICE SUPPLIES & CITY LIST AG BULLETINS	975.40
06-18	2169790017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	300.12
06-23	2172850017	DAVID R RAMAGE	06/14/82	POST CARDS FOR AG BULLETINS	47.50
06-23	2172850018	SOUTHERN BELL	05/02/82-06/01/82	TELEPHONE SERVICE - LAGRANGE	80.65
06-23	2172850019	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	173.58
06-24	2173630008	AMERICAN EXPRESS COMPANY CARD DIV	06/17/82-06/20/82	ROUNDTRIP FROM WASHINGTON, D.C. TO COLUMBUS, GA FOR MEMBER	366.00
06-29	2179890049	S.J.S. PROPERTIES	06/01/82-06/30/82	HAMMILL BUILDING 301 BROOM ST. LAGRANGE, GA 30240	325.00
06-29	2179890050	STARMOUNT SHOPPING CENTER	06/01/82-06/30/82	2429 NORRIS RD COLUMBUS, GA 31907	866.40
06-30	2181900137	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	FTS - COLUMBUS	1,925.00
06-30	2182500021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	DEAR COLLEAGUE LETTERS	458.03
TOTAL					18,868.38

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

04-05	2092410024	PATRICIA M THORNTON	01/04/82-02/26/82	BANK CHARGES AND OFFICE SUPPLIES	174.66
04-05	2092410026	PATRICIA M THORNTON	03/06/82	OFFICE SUPPLIES	3.20
04-05	2092410026	PATRICIA M THORNTON	01/14/82-03/14/82	TRANSPORTATION (587 MILES @ 24c)	140.88
04-05	2092410027	SUE CLUGSTON	01/14/82-03/18/82	TRANSPORTATION (169 MILES) AND PARKING	41.31
04-05	2092410028	THERESA GRAYTON	01/14/82-03/18/82	TRANSPORTATION (236 MILES @ 24c PARKING)	61.14
04-05	2092410029	ROBERT NEATON	01/15/82-03/16/82	TRANSPORTATION (325 MILES @ 24c)	78.00
04-07	2092590069	CANTRELL CUTLER PRINTING, INC.	03/22/82	PRINTING	364.02
04-07	2092590069	CANTRELL CUTLER PRINTING, INC.	03/22/82	FTS SERVICE FOR DISTRICT OFFICE	111.40
04-19	2104600003	GSA, OAD, FINANCE DIVISION	03/31/82-04/06/82	PRINTING - ENVELOPES	436.19
04-19	2104600002	NORTHWEST AIRLINES INC.	04/03/82-04/04/82	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	190.00
04-21	2115100108	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	207.63
04-23	2112700027	CANTRELL/CUTLER PRINTING, INC.	04/15/82	PRINTING	226.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued						
04-23	2112700028	DAVID R RAMAGE	03/26/82	CHESHIRE LABELS ON NEWSLETTERS	106.45	
04-23	2112700028	MICHIGAN BELL TELEPHONE CO.	04/01/82-04/30/82	DISTRICT OFFICE TELEPHONES	273.89	
04-23	2112700026	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	39.33	
04-28	2117890052	ALFRED R FERGIN	04/01/82-04/30/82	24261 GRAND RIVER DETROIT, MI 48219	1,200.00	
04-30	2119900399	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,941.48	
04-30	2123650025	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981	(31.68)	
04-30	2123850047	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINTING	639.26	
05-05	2123400029	CANTRELL/CUTTER PRINTING, INC	04/27/82	PRINTING	1,841.47	
05-05	2123400031	DAVID R RAMAGE	04/14/82	AFFIXING LABELS ON NEWSLETTERS	44.15	
05-05	2123400027	NORTHWEST AIRLINES INC	04/24/82	AFFIXING LABELS ON NEWSLETTERS	52.60	
05-05	2123400028	MASTER CHARGE	04/24/82	ONE WAY AIRFARE FROM DETROIT TO WASHINGTON FOR WILLIAM M. BRODHEAD	95.00	
05-05	2123400026	NORTHWEST AIRLINES INC	04/22/82	ONE WAY AIRFARE FROM WASHINGTON TO DETROIT FOR WILLIAM BRODHEAD	138.00	
05-05	2133400032	GSA, OAD, FINANCE DIVISION	04/22/82-04/21/82	R/T AIRFARE FROM DETROIT TO WASHINGTON FOR ROBERT NEATON	261.00	
05-14	2133620027	PATRICIA M THORNTON	02/26/82-03/31/82	FTS SERVICE FOR DISTRICT OFFICE	108.94	
05-14	2133800028	NORTHWEST AIRLINES INC	05/02/82-05/03/82	BANK CHARGES	4.72	
05-14	2138500023	SIR SPEEDY PRINTING CENTER	05/07/82-05/08/82	R/T TO DETROIT FOR WILLIAM BRODHEAD	190.00	
05-24	2141510028	GSA, OAD, FINANCE DIVISION	05/12/82	R/T TO DETROIT FOR WILLIAM BRODHEAD	190.00	
05-24	2141510030	MICHIGAN BELL TELEPHONE CO.	04/30/82	PRINTING	381.10	
05-24	2141510029	C & P TELEPHONE	05/01/82-05/31/82	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	116.63	
05-25	2145620017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	278.91	
05-27	2145690052	ALFRED R FERGIN	04/01/82-04/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.52	
05-27	2145460011	NORTHWEST AIRLINES INC	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	207.63	
05-27	2145460012	NORTHWEST AIRLINES INC	05/22/82-05/24/82	24261 GRAND RIVER DETROIT, MI 48219	1,200.00	
05-27	2145460013	J. PHILIP JOURDAN	05/22/82-05/24/82	R/T AIRFARE TO DETROIT FOR CONG. BRODHEAD	190.00	
05-31	2148900394	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	R/T AIRFARE TO DETROIT FOR PHILL JOURDAN	70.90	
05-31	2152630001	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMBURSEMENT FOR CAR RENTAL	1,680.48	
06-11	2161540030	THE WASHINGTON POST	05/27/82-12/26/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	165.58	
06-14	2162500014	NORTHWEST AIRLINES INC	06/03/82-06/04/82	R/T AIR FARE TO DETROIT FOR CONGRESSMAN	46.80	
06-14	2162500015	GSA, OAD, FINANCE DIVISION	06/03/82	FTS SERVICE FOR DISTRICT OFFICE	190.00	
06-28	2169790018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	108.69	
06-29	2179890051	ALFRED R FERGIN	06/01/82-06/30/82	24261 GRAND RIVER DETROIT, MI 48219	1,200.00	
06-30	2181900394	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,680.48	
06-30	2182500005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		49.72	
TOTAL					17,177.37	

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

04-09	2098530011	POSTMASTER	03/12/82	POSTAGE (SPECIAL DELIVERY)	24.24
04-09	2098530012	POSTMASTER	03/18/82	POSTAGE (SPECIAL DELIVERY)	6.20
04-15	2102810011	DAVID R RAMAGE	03/24/82	PRINTING	30.00
04-15	2102810010	CANTRELL/CUTTER PRINTING, INC	03/29/82	PRINTING	45.02

04-15	2102810009	SOUTHWESTERN BELL TELEPHONE.....	03/15/82-04/14/82	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX.....	24.75
04-15	2102810006	JACK BROOKS.....	02/05/82-02/07/82	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX.....	393.00
04-15	2102810007	JACK BROOKS.....	03/22/82	TRAVEL HOUSTON, TX/WASHINGTON, DC.....	284.00
04-15	2102810008	D SHARON MATTS.....	03/27/82-04/01/82	STAFF TRAVEL R/T BEAUMONT, TX/WASHINGTON, DC.....	363.00
04-15	2102810012	DIALCOM, INCORPORATED.....	04/01/82-04/30/82	COMPUTER SERVICES.....	975.00
04-15	2102810013	DIALCOM, INCORPORATED.....	03/24/82	DELIVERY CHARGES/CHESHIRE LABELS.....	14.00
04-15	2104630024	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	6.00
04-15	2102810014	C & P TELEPHONE.....	02/01/82-02/28/82	TOLL CHARGES.....	17.00
04-15	2108610025	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	BEAUMONT TX 00000.....	1,641.00
04-19	2108610026	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	GALVESTON TX 00000.....	989.00
04-21	2110560016	SOUTHWESTERN BELL TELEPHONE.....	03/17/82-04/16/82	TELEPHONE SERVICE - DISTRICT OFFICE (GALVESTON, TX).....	23.67
04-21	2110560017	C & P TELEPHONE.....	03/01/82-03/31/82	DATA SPEED TERMINAL.....	220.75
04-21	2110560018	ATLAS PHOTO COMPANY.....	02/02/82	PHOTOGRAPHIC REPRINTS.....	68.00
04-21	2110560019	ALFRED R NELSON.....	01/04/82-03/31/82	STAFF TRAVEL BY PRIVATE AUTO - 74 MILES @ 24 PER MILE.....	17.76
04-21	2110560012	ROLAND C JONES.....	01/04/82-03/31/82	STAFF TRAVEL BY PRIVATE AUTO - 218 MILES @ 24 PER MILE.....	52.32
04-21	2110560013	GARY WAYNE HEUER.....	01/04/82-03/31/82	STAFF TRAVEL BY PRIVATE AUTO - 145 MILES @ 24 PER MILE.....	34.80
04-21	2110560014	JIMMIE L WEST.....	01/04/82-03/31/82	STAFF TRAVEL BY PRIVATE AUTO - 142 MILES @ 24 PER MILE.....	34.08
04-21	2110560015	ARTHURENE B IRVING.....	01/04/82-03/31/82	STAFF TRAVEL BY PRIVATE AUTO - 92 MILES @ 24 PER MILE.....	27.08
04-21	2111510019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	256.34
04-21	2110560019	WESTERN UNION ELECTRONIC MAIL, INC.....	03/01/82-03/31/82	MAILGRAMS.....	18.32
04-23	2109340013	GSA, OAD, FINANCE DIVISION.....	03/22/82	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX.....	872.68
04-23	2109340014	GSA, OAD, FINANCE DIVISION.....	03/22/82	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX.....	453.89
04-30	2119900323	(STATIONERY ALLOWANCE CHARGED).....	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES.....	2,558.75
04-30	2123850023	HOUSE RECORDING STUDIO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	88.08
05-11	2134620022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/19/82	OFFICIAL RECORDING SERVICES.....	256.55
05-25	2148900318	(STATIONERY ALLOWANCE CHARGED).....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	2,376.92
05-31	2152630022	XEROX CORPORATION.....	04/19/82	DEVELOPER & IMAGER.....	200.27
06-04	2147830017	XEROX CORPORATION.....	03/15/82	DEVELOPER.....	121.00
06-04	2147830018	CANTRELL/CUTTER PRINTING, INC.....	05/20/82	PRINTING.....	41.28
06-04	2147830023	THE JOURNAL NEWSPAPERS.....	05/01/82-05/31/83	SUBSCRIPTION.....	58.47
06-04	2147830026	SOUTHWESTERN BELL TELEPHONE.....	04/15/82-05/14/82	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX.....	12.00
06-04	2147830027	C & P TELEPHONE.....	04/01/82-04/30/82	DATASPEED TERMINAL.....	24.75
06-04	2147830016	DIALCOM, INCORPORATED.....	05/01/82-05/31/82	COMPUTER SERVICES.....	220.75
06-04	2147830024	C & P TELEPHONE.....	03/01/82-03/31/82	TOLL CHARGES.....	975.00
06-04	2147830028	C & P TELEPHONE.....	04/01/82-04/30/82	TOLL CHARGES.....	11.95
06-04	2147830029	WESTERN UNION TELEGRAPH COMPANY.....	04/01/82-04/30/82	TELEGRAMS.....	29.91
06-04	2147830014	WESTERN UNION ELECTRONIC MAIL, INC.....	04/01/82-04/30/82	MAILGRAMS.....	24.18
06-04	2147830015	GSA, OAD, FINANCE DIVISION.....	04/22/82	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX.....	13.74
06-04	2147830019	GSA, OAD, FINANCE DIVISION.....	04/22/82	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX.....	81.25
06-04	2147830020	GSA, OAD, FINANCE DIVISION.....	05/22/82	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX.....	82.00
06-04	2147830021	GSA, OAD, FINANCE DIVISION.....	04/22/82	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX.....	290.37
06-04	2147830022	GSA, OAD, FINANCE DIVISION.....	05/22/82	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX.....	212.12
06-10	2160510021	HOUSE RECORDING STUDIO.....	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	60.00
06-18	2169790019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	318.69
06-30	2181900317	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE.....	2,375.57
06-30	2182500022	(STATIONERY ALLOWANCE CHARGED).....	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE.....	76.62
					17,393.32
					TOTAL

OFFICE OF THE HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

04-07	2092590011	MICHIGAN BELL TELEPHONE CO.....	03/16/82-04/15/82	PHONE SERVICE - BIRMINGHAM OFFICE.....	145.90
04-07	2092590012	DIALCOM, INCORPORATED.....	04/01/82-04/30/82	COMPUTER SERVICES, APRIL 1982.....	975.00
04-21	2111510020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	227.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM S BROOMFIELD—Continued					
04-22	2110610004	HERALD ADVERTISER	04/08/82-04/08/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	7.00
04-22	2111900011	GENERAL TELEPHONE CO MICHIGAN	04/10/82-05/10/82	BIRMINGHAM OFFICE TELEPHONE SERVICE	83.21
04-22	2111900012	GENERAL MARKETING SYSTEMS	03/20/82	QUESTIONNAIRE SURVEY	345.00
04-23	2109340017	WILLIAM S BROOMFIELD	04/10/82-04/15/82	ROUND TRIP BY CAR TO DETROIT MI, 1150 MILES @ 20¢ A MILE, TOLLS	245.90
04-23	2109340015	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE, WASHINGTON	32.81
04-23	2109340016	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE, WASHINGTON OFFICE	11.99
04-27	2116330014	GSA, OAD, FINANCE DIVISION	04/22/82	PHONE SERVICES	26.17
04-28	2117890053	PHENEY, NEFF & CAMERON	04/01/82-04/30/82	508 N MAIN STREET MILFORD MI 48042	125.00
04-28	2117890054	AL KASSABIAN	04/01/82-04/30/82	430 N. WOODWARD BIRMINGHAM MI 48011	700.00
04-30	2119900415	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		843.88
04-30	2123850048	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		352.86
05-05	2124450004	NORTHWEST AIRLINES INC.	05/01/82-05/02/82	ROUND TRIP TO DETROIT DISTRICT/CONGRESSMAN	276.00
05-05	2124450005	NORTHWEST AIRLINES INC.	05/01/82-05/02/82	JACK SINCLAIR ROUND TRIP TO DETROIT DISTRICT	247.00
05-05	2124450006	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES, MAY 1982	975.00
05-14	2133620028	MICHIGAN BELL TELEPHONE CO.	04/16/82-05/15/82	BIRMINGHAM DISTRICT OFFICE PHONE BILL	143.31
05-19	2137320030	C & P TELEPHONE	04/01/82-04/30/82	PHONE SERVICE, WASH OFFICE	32.81
05-24	2139550014	GENERAL TELEPHONE CO MICHIGAN	05/10/82-06/10/82	MILFORD DISTRICT OFFICE PHONE BILL	86.36
05-24	2139550013	NORTHWEST AIRLINES INC.	05/14/82-05/16/82	CONGRESSMAN'S TRIP TO DETROIT	276.00
05-24	2139550015	C & P TELEPHONE	04/01/82-04/30/82	PHONE BILL - WASHINGTON OFFICE	5.80
05-25	2145620019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	209.80
05-27	2146890053	PHENEY, NEFF & CAMERON	05/01/82-05/30/82	508 N MAIN STREET MILFORD MI 48042	125.00
05-27	2146890054	AL KASSABIAN	05/01/82-05/30/82	430 N. WOODWARD BIRMINGHAM MI 48011	700.00
05-27	2145460014	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	26.17
05-31	2148900408	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		843.88
05-31	2152630002	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,087.94
06-04	2154800016	THOMAS J LANKFORD	05/14/82	NEW LETTER PRINTING	2,161.28
06-04	2154800017	THE ROMEO OBSERVER	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION	12.00
06-05	2153620020	THE ROCHESTER CLARION	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION	11.50
06-05	2153730028	MICHIGAN BELL TELEPHONE CO.	05/16/82-06/15/82	MICHIGAN BIRMINGHAM PHONE BILL	147.09
06-10	2159810021	THE SUBURBAN NEWS	05/27/82-05/27/83	NEWSPAPER SUBSCRIPTION	14.95
06-10	2159810020	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE, JUNE	975.00
06-11	2161820022	NORTHWEST AIRLINES INC.	06/04/82-06/07/82	CONGRESSMAN'S ROUND TRIP TO DISTRICT	336.00
06-15	2162660024	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE, WASHINGTON OFFICE	50.69
06-18	2166800030	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE, WASHINGTON OFFICE	40.75
06-23	2172720022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	312.52
06-23	2172720021	GENERAL TELEPHONE CO MICHIGAN	06/10/82-07/10/82	TELEPHONE BILL, MILFORD OFFICE	83.71
06-23	2172720021	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON TELEPHONE SERVICE	7.35
06-23	2172720020	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	26.17
06-24	2175630009	THE DAILY TRIBUNE	07/12/82-07/12/83	NEWSPAPER SUBSCRIPTION RENEWAL	104.80
06-25	2175400017	OBSERVER ECONOMIC NEWSPAPERS	07/01/82-07/01/83	RENEWAL, NEWSPAPER SUBSCRIPTION	45.00
06-25	2175400016	NORTHWEST AIRLINES INC.	06/21/82-06/22/82	ROUND TRIP TO DISTRICT (DC TO DETROIT)	276.00
06-29	2179890052	PHENEY, NEFF & CAMERON	06/01/82-06/30/82	508 N MAIN STREET MILFORD MI 48042	125.00
06-29	2179890053	AL KASSABIAN	06/01/82-06/30/82	430 N. WOODWARD BIRMINGHAM MI 48011	700.00

843.88
1,056.43

TOTAL
16,487.47

06/01/82-06/30/82
06/01/82-06/30/82

06-30 2181900408 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182500006 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

04-05	2090800007	THOMAS J LANKFORD	03/04/82-03/08/82	CARDS - 1 ORDER - 1C, 1 ORDER - 2S - 1C	58.00
04-07	2095830026	XEROX CORPORATION	01/19/82-02/18/82	ONE MONTH SERVICE	34.56
04-07	2095830027	CAPITOL HILL TRAVEL	03/24/82	PREPAID CHARGE FOR UNUSED TICKET FOR OFFICIAL TRIP	5.00
04-07	2095830028	STEPHANIE A WARD	03/17/82	OFFICIAL MILEAGE IN WASH 24 MILES @ 24¢ PER MILE	5.76
04-07	2095830029	J ROGER BOLTON	03/25/82	CAB FARE IN WASHINGTON OFFICIAL BUSINESS	6.00
04-07	2096410010	KATHY MCCREARY	03/19/82	OFFICIAL MILEAGE IN WASHINGTON 21.3 MI @ 24	5.11
04-07	2096410005	WILLIAM R MCKENNEY	03/21/82-03/22/82	OFFICIAL EXPENSES IN DISTRICT (TAXI, PARKING)	9.50
04-07	2096410007	CAPITOL HILL TRAVEL	03/21/82-03/22/82	ROUND TRIP WASH TO CINCINNATI FOR WILLIAM MCKENNEY ON OFFICIAL BUSINESS (DC-CINCINNATI)	217.00
04-07	2095830023	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	ONE MONTH RENTAL OF COUPLER AND TERMINAL	72.00
04-07	2096410006	WILLIAM R MCKENNEY	03/21/82-03/22/82	METERED PARKING CINCINNATI, CAR RENTAL	54.92
04-07	2096410009	FRANK WARBINGTON	02/23/82-03/11/82	OFFICIAL MILEAGE IN DISTRICT 326 MI @ 24	78.24
04-07	2096410008	C & P TELEPHONE	02/01/82-02/28/82	ONE MONTH SERVICE FOR WASHINGTON OFFICE	122.24
04-07	2095830024	GSA, OAD, FINANCE DIVISION	03/22/82	ONE MONTH SERVICE FOR MARION DISTRICT OFFICE	68.36
04-07	2095830025	GSA, OAD, FINANCE DIVISION	03/22/82	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	47.00
04-15	2102810022	STANFORD PAPER CO, INC	04/05/82	TWO COLOR NEWSLETTER	3,310.00
04-15	2102810021	GINA A SANSOTTI	03/31/82	TAXI FROM RHOB TO DOE	2.00
04-15	2102810019	GAUMER PRINTING COMPANY	03/19/82	PRINTING COST OF ACADEMY APPOINTMENT POSTERS	62.45
04-15	2102810020	MARGARET ANN HOSTETLER	02/17/82-02/18/82	REIMBURSE FOR OFFICIAL PHONE CALLS MADE TO WASH OFFICE DURING TRIP TO CALIFORNIA	18.38
04-15	2102810021	SPEED SERVICE, INC	03/16/82	OFFICIAL DELIVERY	6.80
04-15	2102810018	GENERAL TELEPHONE COMPANY	03/04/82-04/04/82	ONE MONTH PHONE BILL FOR MARION OFFICE	45.00
04-15	2102810023	CAPITOL HILL TRAVEL	04/01/82	WASHINGTON-CLEVELAND FOR CONGRESSMAN	78.00
04-15	2102810015	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES	1,064.58
04-15	2102810016	HOUSE RECORDING STUDIO	05/01/82-05/31/82	ONE MONTH RENTAL FOR TERMINAL	180.00
04-15	21064530025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	19.00
04-21	2109610027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	SPRINGFIELD OH 00000	2,161.00
04-21	2111510021	XEROX CORPORATION	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	301.83
04-22	2111900016	OHIO MAGAZINE	02/16/82-03/15/82	METER OVERAGE	29.37
04-22	2111900015	CLARENCE J BROWN	04/03/82-11/03/82	ISSUE OF OHIO MAGAZINE	6.00
04-22	2111900015	FEDERAL EXPRESS CORP	04/15/82	REIMBURSE FOR MAILING BY UPS OF FLAGS TO DISTRICT OFFICE FOR OFFICIAL USE	5.18
04-22	2111900017	VIRGINIA C GANO	04/02/82	MAIL OFFICIAL INFORMATION TO OHIO	21.00
04-22	2111900019	MARGARET ANN HOSTETLER	04/01/82-04/18/82	OFFICIAL MILEAGE IN WASHINGTON	3.40
04-22	2111900022	OHIO BELL TELEPHONE	04/19/82	OFFICIAL CAB FARE TO AND FROM MEETINGS AT DUPONT CIRCLE	243.06
04-22	2111900013	AMERICAN EXPRESS CO	04/02/82-05/01/82	PHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	40.82
04-22	2111900018	KAT KERBER	02/09/82	OVERNIGHT STAY AT HOLIDAY INN, IN PERRYBURG OHIO	92.56
04-22	2111900018	WAYNE R KING	04/01/82	OFFICIAL MILEAGE IN OHIO	92.64
04-22	2111900020	THOMAS J LANKFORD	03/18/82-04/14/82	RE-ORDER NEWS HEADING-2 C	108.40
04-28	2111330025	S. FREDRICK ZEIGLER	04/05/82	144 EAST CENTER STREET MARION OH 43302	474.00
04-29	2119530012	STEPHANIE A WARD	04/01/82-04/30/82	OFFICIAL MILEAGE IN WASHINGTON, DC - 19 MILES @ 24 PER MILE	4.56
04-29	2119530013	VIRGINIA C GANO	04/12/82	OFFICIAL MILEAGE IN WASHINGTON ON TWO TRIPS - 19 MILES @ 24 PER MILE	4.56
04-29	2118400026	CONTINENTAL RESOURCES INC	04/27/82	RENTAL OF COUPLER AND TERMINAL	72.00
04-29	2119530009	VIRGINIA C GANO	04/01/82-05/01/82	MAIL EXPRESS MAIL TO CONSTITUENT	9.35
04-29	2118400022	FRANK WARBINGTON	03/17/82-04/19/82	OFFICIAL PARKING IN DISTRICT WHILE DRIVING CONG.	8.00
04-29	2118400023	KAT KERBER	03/17/82-04/19/82	OFFICIAL MILEAGE IN DISTRICT WHILE DRIVING CONG. 682 MI @ 24	163.68
04-29	2118400025	KAT KERBER	04/19/82	OFFICIAL MILEAGE IN DISTRICT 32 X 24	7.68
04-29	2118400024	FRANK WARBINGTON	04/13/82-04/16/82	OFFICIAL MEALS-DINNER, SPEED EXCHANGE CLUB, SPEAK FOR CIB, LUNCH, CLARK CO. TRANSP. COMM. SPEAK FOR CIB	10.20
04-29	2119530010	GSA, OAD, FINANCE DIVISION	04/22/82	ONE MONTH FTS SERVICE FOR OHIO OFFICE	47.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	2119530011	GSA, OAO, FINANCE DIVISION	04/22/82	ONE MONTH SERVICE FOR FTS FOR MARION OFFICE	67.10	
04-30	2119900280	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		621.97	
04-30	2123850024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		356.54	
05-05	2123340024	THOMAS J LANKFORD	04/09/82	XEROX CHARTS-52 PAGES	52.00	
05-05	2123440024	FEDERAL EXPRESS CORP	04/13/82	MAIL DOCUMENTS TO CONG	21.00	
05-18	2123340028	L. ANDRE MORGAN GALLERY	04/15/82	OFFICIAL PHOTOGRAPHS	447.00	
05-18	2133340009	AMERICAN EXPRESS CO	04/01/82	ONE WAY TICKET FOR CONG FROM COLUMBUS OH TO WASH, DC	124.00	
05-18	2133340010	AMERICAN EXPRESS CO	04/01/82	ONE WAY TICKET FOR CONG FROM CINCINNATI TO WASH, DC	125.00	
05-18	2133340011	AMERICAN EXPRESS CO	04/09/82	ONE WAY TICKET FROM WASH TO CLEVELAND, OH	109.00	
05-19	2137300027	CAPITOL HILL TRAVEL	04/11/82	ONE WAY TICKET FOR CONG FROM COLUMBUS TO WASH (TICKET REVALIDATED FROM A DAYTON-DC FLIGHT)	120.00	
05-19	2137300028	CAPITOL HILL TRAVEL	05/06/82	ONE WAY TICKET FROM DC TO CLEVELAND/DETROIT	42.00	
05-19	2137300030	DMC	05/07/82	DATA PROCESSING SERVICES FOR APRIL	1,011.72	
05-19	2137300039	FRANK WARBINGTON	04/01/82-04/30/82	OFFICIAL MILEAGE IN DIST, 284 MI @ 24¢	66.16	
05-25	2137300029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/20/82-05/02/82	LOCAL TELEPHONE SERVICE	265.72	
05-27	2145620020	THE RICHWOOD GAZETTE	04/01/82-04/30/82	SIX MONTH RENEWAL OF PAPER FOR MARION OFFICE	3.75	
05-27	2145600025	S. FREDRICK ZEIGLER	05/15/82-11/15/82	144 EAST CENTER STREET MARION OH 43302	474.00	
05-27	2146890055	KATHY MCCREARY	05/01/82-05/30/82	OFFICIAL MILEAGE 64 X 24 IN WASH, DC	15.36	
05-27	2145600022	STAPHANIE A WARD	05/06/82-05/13/82	OFFICIAL MILEAGE IN WASHINGTON, DC 46 MI @ 24	11.04	
05-27	2145460021	OHIO BELL TELEPHONE	05/19/82-05/21/82	SERVICE FOR SPRINGFIELD DISTRICT OFFICE	214.57	
05-27	2145460021	GENERAL TELEPHONE COMPANY	05/02/82-06/01/82	ONE MONTH SERVICE FOR MARION OFFICE	79.45	
05-27	2145460015	CAPITOL HILL TRAVEL	04/04/82-05/04/82	ONE WAY TICKET ON MAY 19 FROM WASH TO CLEVELAND FOR MEMBER	88.00	
05-27	2145460019	WILLIAM R MCKENNY	05/17/82	DRIVE CONGRESSMAN TO BWI 71 MILES @ 24	17.04	
05-27	2145600128	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	ONE MONTH RENTAL OF TERMINAL	180.00	
05-27	2145600129	VIRGINIA C. GANO	04/30/82-05/06/82	REMB FOR OFFICIAL POSTAGE MAILING DOCUMENTS	3.45	
05-27	2145600024	FRANK WARBINGTON	05/03/82-05/13/82	OFFICIAL MILEAGE IN OHIO 377 X 24	90.48	
05-27	2145600026	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL MEAL SPEAK FOR CONG. AT AWARDS DINNER ON EMPLOYMENT	7.00	
05-27	2145600016	GSA, OAO, FINANCE DIVISION	05/21/82	ONE MONTH PHONE CALLS	119.99	
05-27	214560017	GSA, OAO, FINANCE DIVISION	04/01/82-04/30/82	ONE MONTH PHONE CALLS	181.94	
05-31	21489300278	(EQUIPMENT ALLOWANCE CHARGED)	03/22/82	FTS SERVICE FOR DISTRICT OFFICE IN MARION	65.49	
05-31	2152630023	(STATIONERY ALLOWANCE CHARGED)	05/22/82	FTS FOR DISTRICT OFFICE IN SPRINGFIELD	47.00	
06-04	2153200003	THOMAS J LANKFORD	05/01/82-05/31/82	XEROX ARTICLE	621.22	
06-04	2153200002	FEDERAL EXPRESS CORP	05/10/82	LETTERHEAD	338.29	
06-04	2153220023	CONTINENTAL RESOURCES INC	05/06/82	MAIL DOCUMENTS TO CONGRESSMAN	216.80	
06-04	2153220024	JENNY THEODORE	05/11/82	ONE MONTH RENTAL OF COUPLER AND TERMINAL	21.00	
06-04	2153220026	JENNY THEODORE	05/01/82-06/01/82	MILEAGE TO NAD FROM SEMINAR IN CLEVELAND 138.2 @ 24¢	72.00	
06-04	2153220025	JENNY THEODORE	05/25/82-05/26/82	MEALS WHILE ATTENDING INS SEMINAR IN CLEVELAND ON REFUGEE ACT	33.17	
06-14	2162500018	J ROGER BOLTON	05/26/82	ROUND TRIP - DC TO COLUMBUS TO DC - 816 MILES @ 24 PER MILE	7.47	
06-14	2162500018	J ROGER BOLTON	05/20/82-05/29/82	OFFICIAL MILEAGE IN 7TH DISTRICT OF OHIO - 189 MILES @ 24 PER MILE	195.84	
06-14	2162500017	WAYNE R. KING	04/30/82-05/26/82	OFFICIAL MILEAGE IN 7TH DISTRICT OF OHIO - 470 MILES @ 24 PER MILE	45.36	
06-14	2162500017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	112.80	
06-18	2169790021	JENNY THEODORE	06/17/82-06/10/82	OFCL EXPENSES WHILE IN SEMINAR IN WASH, DC, MEALS	335.13	
06-21	2167320023	JENNY THEODORE	06/07/82-06/11/82	CABS WHILE IN WASH ATTENDING OFCL SEMINAR	24.27	
06-21	2167320024	CAPITOL HILL TRAVEL AGENCY	06/07/82-06/12/82	F/T AIRFARE TO WASH, DC FROM DAYTON, OH	23.70	
06-21	2167320024				206.00	

OFFICE OF THE HON. CLARENCE J BROWN—Continued

32.40	206.14	206.14	251.00	72.00	20.45	13.27	474.00	894.08	180.00	12.10	84.00	111.36	116.49	44.00	68.86	600.33	205.46	(13.10)	20,360.85
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06/01/82-06/15/82	06/02/82-07/01/82	06/02/82-07/02/82	06/10/82-06/11/82	06/14/82-06/15/82	06/01/82-07/01/82	03/31/82-04/30/82	03/15/82-03/31/82	06/01/82-06/30/82	05/31/82	07/01/82-07/31/82	06/02/82	05/19/82-06/07/82	05/28/82-06/17/82	05/31/82	06/22/82	06/01/82-06/30/82	06/01/82-06/30/82	06/30/82	20,360.85
OFFICIAL MILEAGE IN WASHINGTON INCLUDING TRIP TO BWI AIRPORT 135 MI AT .24/MI	ONE MONTH SERVICE FOR SPRINGFIELD, OH OFFICE	ROUNDTRIP FROM COLUMBUS, OH TO WASHINGTON, D.C. FOR CONGRESSMAN	CONGRESSMAN'S TRIP FROM COLUMBUS, OH TO WASH, D.C. AND BACK TO 7TH DISTRICT VIA TOLEDO, OH AIRPORT	RENTAL OF COUPLER AND TERMINAL	ONE MONTH OVERAGE	OVERAGE ON COUPLER	144 EAST CENTER STREET MARION OH 43302	ONE MONTH SERVICE FOR DATA PROCESSING	RENTAL OF TERMINAL AND COUPLER	REIMB FOR PAYMENT OF PHOTOGRAPHIC BILL FOR 8 X 10 S	OFFICIAL MILEAGE IN 7TH DISTRICT OF OHIO - 350 MILES @ .24 PER MILE	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT - 464 MILES @ .24 PER MILE	OFFICIAL CALLS	ONE MONTH FTS FOR SPRINGFIELD OFFICE	ONE MONTH FTS FOR MARION OFFICE		CREDIT FOR 1981		TOTAL

06/01/82-06/15/82	06/02/82-07/01/82	06/02/82-07/02/82	06/10/82-06/11/82	06/14/82-06/15/82	06/01/82-07/01/82	03/31/82-04/30/82	03/15/82-03/31/82	06/01/82-06/30/82	05/31/82	07/01/82-07/31/82	06/02/82	05/19/82-06/07/82	05/28/82-06/17/82	05/31/82	06/22/82	06/01/82-06/30/82	06/01/82-06/30/82	06/30/82	20,360.85
KEITH EDWARD WELSH	XEROX CORPORATION	CAPITOL HILL TRAVEL AGENCY	CAPITOL HILL TRAVEL AGENCY	CONTINENTAL RESOURCES INC	XEROX CORPORATION	XEROX CORPORATION	S. FREDRICK ZEIGLER	DMC	DATA TERMINALS AND COMMUNICATIONS	VIRGINIA C. GANO	FRANK WARBINGTON	WAYNE R. KING	C & P TELEPHONE	GSA, OAD, FINANCE DIVISION	GSA, OAD, FINANCE DIVISION	(EQUIPMENT ALLOWANCE CHARGED)	(STATIONERY ALLOWANCE CHARGED)	(STATIONERY ALLOWANCE CHARGED)	

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

04-05	2098000008	L. J. SNOW CO.	02/12/82-02/16/82	REP BROWN RENTAL CAR FOR DISTRICT TRIP	125.90
04-05	2092410030	L. J. SNOW CO.	12/27/81-12/31/81	REP. BROWN RENTAL CAR FOR DISTRICT TRIP	120.00
04-09	2098530013	POSTMASTER	03/18/82	200 STAMPS FOR LEGISLATIVE USE	14.00
04-15	2097660030	GEORGE E BROWN JR	04/02/82-04/04/82	ROUNDTRIP AIRFARE WASH TO ONTARIO, CALIFORNIA ON OFFICIAL DISTRICT BUSINESS	554.00
04-20	2106330016	CANTRELL/ CUTTER PRINTING, INC	03/25/82	TOWN HALL MEETING NOTICES	877.85
04-20	2106330017	CANTRELL/ CUTTER PRINTING, INC	03/29/82	BUSINESS NEWSLETTER	900.40
04-20	2106330018	CANTRELL/ CUTTER PRINTING, INC	03/31/82	SENIOR CITIZEN NEWSLETTER	360.92
04-20	2106330019	CANTRELL/ CUTTER PRINTING, INC	03/31/82	275,000 NEWSLETTERS	5,259.61
04-20	2106330020	BENCHMARK SYSTEMS	04/08/82	12,000 NEWSLETTERS	415.86
04-20	2106330026	BENCHMARK SYSTEMS	03/15/82	SUPPLIES FOR COMPUTER, DC OFFICE	75.00
04-20	2106330028	BENCHMARK SYSTEMS	03/30/82	SUPPLIES FOR COMPUTER, DC OFFICE	59.00
04-20	2106330030	OFFICE ELECTRONICS	04/09/82	SUPPLIES FOR COMPUTER, DC OFFICE	54.50
04-20	2106330031	TIM LYNCH	04/07/82	SUPPLIES FOR COMPUTER, DC OFFICE	26.54
04-20	2106330035	TIM LYNCH	03/25/82-04/01/82	LABELS FOR CADU COMPUTER SYSTEM, DC OFFICE	258.00
04-20	2106330029	ANDERSON JACOBSON, INC.	03/25/82-04/01/82	ROUNDTRIP AIRFARE TO ONTARIO, CA, AND BACK TO DC, OFFCL BUS	14.00
04-20	2106330032	TIM LYNCH	03/01/82-03/31/82	CABFARES BOTH WAYS TO AND FROM AIRPORT, DC & ONTARIO	18.00
04-20	2106330033	TIM LYNCH	03/25/82-04/01/82	BAUD COUPLER FOR CADU COMPUTER	154.76
04-20	2106330014	TIM LYNCH	03/30/82	REIMB FOR CAR RENTAL WHILE IN DIST ON OFFCL BUS	10.40
04-20	2106330013	TIM LYNCH	03/25/82-04/01/82	GAS FOR RENTAL CAR FOR DIST BUS	17.00
04-21	2109330006	JOSEPH V. CONTAIO	02/27/82-03/14/82	MEALS WHILE IN DISTRICT	34.05
04-21	2111510023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	REIMB FOR GAS FOR MR. BROWN'S RENTAL CAR FOR OFFCL BUSINESS	151.68
04-22	2110610007	CONGRESSIONAL QUARTERLY INC	03/04/82	LOCAL TELEPHONE SERVICE	32.00
04-22	2110610005	FEDERAL EXPRESS CORP	03/16/82	1 COPY, POLITICS IN AMERICA	21.00
04-22	2110610006	GEORGE E BROWN JR	01/04/82-04/02/82	RUSH ITEM TO COLTON DISTRICT OFFICE	20.60
04-22	2110610008	INTERNATIONAL AUTOPEN CO.	04/02/82	-REIMBURSEMENT FOR STAFF AND REP BROWN CAB FARES AND PARKING, DURING OFFICIAL DUTIES	35.00
04-23	2109340018	THE PHOTOWORKS	03/14/82	SERVICE TO OUTSIDE GUIDE PIN ON WRITING MECHANISM, ON AUTOPEN	19.75
04-23	2109340020	THE PHOTOWORKS	03/19/82	REP BROWN PHOTO ENLARGEMENTS FOR NEWSLETTER	6.00
04-23	2109340021	PRESS ENTERPRISE CO.	04/16/82-03/31/83	PRINTS OF REP BROWN FOR NEWSLETTER	57.50
04-23	2109340024	THE BOARD OF EDUCATION	04/14/82-04/15/82	1 YEAR SUBSCRIPTION FOR DC OFFICE	40.00
04-23	2109340026	GSA, OAD, FINANCE DIVISION	03/18/82	CUSTODIAN SERVICE FOR ARROWHEAD AND PACIFIC CAFE, TOWN HALL MEETINGS	141.45

04-05	2098000008	L. J. SNOW CO.	02/12/82-02/16/82	REP BROWN RENTAL CAR FOR DISTRICT TRIP	125.90
04-05	2092410030	L. J. SNOW CO.	12/27/81-12/31/81	REP. BROWN RENTAL CAR FOR DISTRICT TRIP	120.00
04-09	2098530013	POSTMASTER	03/18/82	200 STAMPS FOR LEGISLATIVE USE	14.00
04-15	2097660030	GEORGE E BROWN JR	04/02/82-04/04/82	ROUNDTRIP AIRFARE WASH TO ONTARIO, CALIFORNIA ON OFFICIAL DISTRICT BUSINESS	554.00
04-20	2106330016	CANTRELL/ CUTTER PRINTING, INC	03/25/82	TOWN HALL MEETING NOTICES	877.85
04-20	2106330017	CANTRELL/ CUTTER PRINTING, INC	03/29/82	BUSINESS NEWSLETTER	900.40
04-20	2106330018	CANTRELL/ CUTTER PRINTING, INC	03/31/82	SENIOR CITIZEN NEWSLETTER	360.92
04-20	2106330019	CANTRELL/ CUTTER PRINTING, INC	03/31/82	275,000 NEWSLETTERS	5,259.61
04-20	2106330020	BENCHMARK SYSTEMS	04/08/82	12,000 NEWSLETTERS	415.86
04-20	2106330026	BENCHMARK SYSTEMS	03/15/82	SUPPLIES FOR COMPUTER, DC OFFICE	75.00
04-20	2106330028	BENCHMARK SYSTEMS	03/30/82	SUPPLIES FOR COMPUTER, DC OFFICE	59.00
04-20	2106330030	OFFICE ELECTRONICS	04/09/82	SUPPLIES FOR COMPUTER, DC OFFICE	54.50
04-20	2106330031	TIM LYNCH	04/07/82	SUPPLIES FOR COMPUTER, DC OFFICE	26.54
04-20	2106330035	TIM LYNCH	03/25/82-04/01/82	LABELS FOR CADU COMPUTER SYSTEM, DC OFFICE	258.00
04-20	2106330029	ANDERSON JACOBSON, INC.	03/25/82-04/01/82	ROUNDTRIP AIRFARE TO ONTARIO, CA, AND BACK TO DC, OFFCL BUS	14.00
04-20	2106330032	TIM LYNCH	03/01/82-03/31/82	CABFARES BOTH WAYS TO AND FROM AIRPORT, DC & ONTARIO	18.00
04-20	2106330033	TIM LYNCH	03/25/82-04/01/82	BAUD COUPLER FOR CADU COMPUTER	154.76
04-20	2106330014	TIM LYNCH	03/30/82	REIMB FOR CAR RENTAL WHILE IN DIST ON OFFCL BUS	10.40
04-20	2106330013	TIM LYNCH	03/25/82-04/01/82	GAS FOR RENTAL CAR FOR DIST BUS	17.00
04-21	2109330006	JOSEPH V. CONTAIO	02/27/82-03/14/82	MEALS WHILE IN DISTRICT	34.05
04-21	2111510023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	REIMB FOR GAS FOR MR. BROWN'S RENTAL CAR FOR OFFCL BUSINESS	151.68
04-22	2110610007	CONGRESSIONAL QUARTERLY INC	03/04/82	LOCAL TELEPHONE SERVICE	32.00
04-22	2110610005	FEDERAL EXPRESS CORP	03/16/82	1 COPY, POLITICS IN AMERICA	21.00
04-22	2110610006	GEORGE E BROWN JR	01/04/82-04/02/82	RUSH ITEM TO COLTON DISTRICT OFFICE	20.60
04-22	2110610008	INTERNATIONAL AUTOPEN CO.	04/02/82	-REIMBURSEMENT FOR STAFF AND REP BROWN CAB FARES AND PARKING, DURING OFFICIAL DUTIES	35.00
04-23	2109340018	THE PHOTOWORKS	03/14/82	SERVICE TO OUTSIDE GUIDE PIN ON WRITING MECHANISM, ON AUTOPEN	19.75
04-23	2109340020	THE PHOTOWORKS	03/19/82	REP BROWN PHOTO ENLARGEMENTS FOR NEWSLETTER	6.00
04-23	2109340021	PRESS ENTERPRISE CO.	04/16/82-03/31/83	PRINTS OF REP BROWN FOR NEWSLETTER	57.50
04-23	2109340024	THE BOARD OF EDUCATION	04/14/82-04/15/82	1 YEAR SUBSCRIPTION FOR DC OFFICE	40.00
04-23	2109340026	GSA, OAD, FINANCE DIVISION	03/18/82	CUSTODIAN SERVICE FOR ARROWHEAD AND PACIFIC CAFE, TOWN HALL MEETINGS	141.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-23	2109340022	PACIFIC TELEPHONE COMPANY	02/01/82-03/01/82	TOLL CHGS. COLTON DISTRICT OFFICE	226.18
04-23	2109340028	PROFESSIONAL & BUSINESS EXCHANGE	03/01/82-04/01/82	ANSWERING SERVICE FOR RIVERSIDE DISTRICT OFFICE	53.20
04-23	2112700029	GEORGE E BROWN JR.	04/11/82-04/17/82	REIMB FOR R/T AIRFARE TO ONTARIO, CALIF. OFCL DIST BUSINESS WASH TO ONTARIO, PALM SPRINGS, TUCSON, AZ	913.00
04-23	2109340019	THE PHOTOWORKS	03/18/82	SENIOR CITIZEN PHOTOS AT DISTRICT OFFICE	28.55
04-23	2109340027	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES, DC OFFICE	706.15
04-23	2109340023	USA, OAD, FINANCE DIVISION	03/22/82	FIS CHARGES, COLTON DISTRICT OFFICE	1,170.65
04-27	2113840024	JURUPA UNIFIED SCHOOL DISTRICT	03/28/81	USE OF LIBRARY FOR TOWN HALL MEETING	41.25
04-28	2117890056	LAWRENCE A & LOUISA F HUTTON	04/01/82-04/30/82	LACADENA & D STREET COLTON CA 92324	1,200.00
04-28	2117890057	THE MISSION INN FOUNDATION	04/01/82-04/30/82	3649 S DENT STREET RIVERSIDE CA 92501	650.00
04-29	2119530019	CANTRELL CUTTER PRINTING, INC.	04/20/82	5000 SPECIAL REPORT LETTERS	150.00
04-29	2119530015	RIVERSIDE PRESS ENTERPRISE CO.	04/16/82-04/16/83	1 YEAR SUBSCRIPTION, RIVERSIDE DISTRICT OFFICE	62.20
04-29	2119530014	SPARKLETS DRINKING WATER CORP	03/01/82-03/31/82	WATER COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	17.15
04-29	2119530020	OFFICE ELECTRONICS	04/21/82	LABELS FOR COMPUTER SYSTEM, DC OFFICE	28.68
04-29	2119530016	PACIFIC TELEPHONE COMPANY	03/07/82-04/07/82	TOLL CHARGES, COLTON DISTRICT OFFICE	203.60
04-29	2119530017	PACIFIC TELEPHONE COMPANY	03/02/82-04/02/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	91.53
04-29	2119530021	GEORGE E BROWN JR.	04/23/82-04/25/82	R/T AIR FARE, DULLES TO ONTARIO, CA FOR OFFICIAL DISTRICT BUSINESS PLUS CAB FARE BOTH WAYS	574.00
04-29	2119530018	L. J. SNOW CO.	04/02/82-04/05/82	RENTAL CAR FOR GEB IN DISTRICT	119.96
04-30	2119800075	JOSEPH V. CONTAOI	04/14/82-04/25/82	REIMB FOR GAS FOR RENTAL CAR FOR REP BROWN DISTRICT TRIP	20.00
04-30	2123320001	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		2,344.28
05-05	2123330005	THE DAILY INDEPENDENT	04/25/82-10/25/82	6 MO SUBSCRIPTION FOR COLTON DIST OFFICE	172.02
05-05	2123330001	STOCKWELL AND BINNEY	03/25/82	SUPPLIES FOR COLTON DISTRICT OFFICE	23.00
05-05	2123330002	STOCKWELL AND BINNEY	04/16/82	SUPPLIES FOR COLTON DISTRICT OFFICE	31.50
05-05	2123330003	STOCKWELL AND BINNEY	04/16/82	SUPPLIES FOR COLTON DISTRICT OFFICE	27.74
05-05	2123440026	WILLIAM A STILES	02/21/82-03/01/82	ROUND TRIP AIRFARE DC TO LA DISTRICT, OFFICIAL BUSINESS	27.75
05-05	2123440025	L. J. SNOW CO.	03/12/82-03/15/82	RENTAL CAR FOR CONG BROWN OFCL DISTRICT TRIP	348.00
05-05	2123440026	L. J. SNOW CO.	02/26/82-03/02/82	RENTAL CAR FOR CONG BROWN OFCL DIST TRIP	97.95
05-05	2123440027	WILLIAM A STILES	02/21/82-02/27/82	CAR RENTAL FOR OFFICIAL DISTRICT BUSINESS	127.25
05-05	2123440027	L. J. SNOW CO.	03/31/82	SUPPLIES FOR COLTON DIST OFFICE	137.84
05-05	2123330004	USA, OAD, FINANCE DIVISION	03/12/82	PHOTO ENLARGEMENTS OF REP BROWN FOR NEWSLETTER USE	44.28
05-10	2126500018	THE PHOTOWORKS	03/03/82	SUPPLIES FOR COLTON DISTRICT OFFICE	9.00
05-10	2126500019	ALLSTATE INSTANT PRINTING	02/26/82	SUPPLIES FOR COLTON DISTRICT OFFICE	8.70
05-10	2126500020	ROBERT ELLEDGE SIGNS	03/03/82	TOWN HALL MEETING SIGNS, FOR CONSTITUENT USE	43.00
05-10	2126500021	JESSIE MYERS	02/26/82	REIMB FOR RENTAL FEE FOR NORTE VISTA HI LIBRARY FOR TOWN HALL MEETING	22.00
05-10	2126500017	THE PHOTOWORKS	03/09/82	PHOTOGRAPHS OF GEB AT CHAFFEE COLLEGE TOWN HALL MEETING	96.30
05-10	2126500016	C & P TELEPHONE	02/01/82-02/28/82	DC TOLL CHARGES	620.45
05-11	2126220023	BENCHMARK SYSTEMS	03/09/82	COMPUTER SUPPLIES DC OFFICE	69.00
05-11	2126220024	BENCHMARK SYSTEMS	03/09/82	COMPUTER SUPPLIES DC OFFICE	55.00
05-11	2126220017	PROFESSIONAL & BUSINESS EXCHANGE	03/01/82-03/31/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
05-11	2126220018	PACIFIC TELEPHONE COMPANY	02/02/82-02/02/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	87.79
05-11	2126220025	ANDERSON JACOBSON, INC.	02/01/82-02/28/82	BAUD COUPLER FOR COMPUTER SYSTEM ONE MONTH	18.00
05-11	2126220022	WESTERN UNION	10/30/81	TELEGRAM FROM COLTON DISTRICT OFFICE	19.55
05-11	2126220019	USA, OAD, FINANCE DIVISION	03/22/82	FIS CHARGES RIVERSIDE DISTRICT OFFICE	79.29
05-11	2126220020	USA, OAD, FINANCE DIVISION	03/22/82	FIS CHARGES RIVERSIDE DISTRICT OFFICE	79.07
05-11	2126220021	USA, OAD, FINANCE DIVISION	02/22/82	FIS CHARGES COLTON DISTRICT OFFICE	111.62

OFFICE OF THE HON. GEORGE E BROWN JR.—Continued

05-24	2139550016	GEORGE E BROWN JR	05/14/82-05/16/82	AIR FARE TO ONTARIO, CA & RETURN, OFCL DIST BUSS, PLUS CAB FARE TO/FROM DULLES TO HOME IN FALLS CHURCH	574.00
05-24	2140470024	GEORGE E BROWN JR	05/03/82	DINNER IN THE LOS ANGELES AREA WITH DISTRICT CONSTITUENTS	120.00
05-25	2145620022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	151.69
05-27	2146890056	LAWRENCE A & LUTOMA F HUTTON	05/01/82-05/30/82	LACADENA & D STREET COLTON CA 92324	1,200.00
05-31	2146890057	THE MISSION INN FOUNDATION	05/01/82-05/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
05-31	2148900468	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,342.53
05-31	2152630024	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		423.21
06-04	2148230024	RIVERSIDE BLUEPRINT	04/23/82	THOMAS BROTHERS MAP FOR COLTON D.O.	75.00
06-04	2148230024	CALIFORNIA JOURNAL PRESS	07/01/82-07/01/83	SUBSCRIPTION FOR D.C. OFFICE	22.00
06-04	2148230018	GSA, OAD, FINANCE DIVISION	03/30/82-04/30/82	SUPPLIES FOR COLTON DISTRICT OFFICE	94.01
06-04	2148230019	JOHN ZARATE	04/15/82	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS, TOWN HALL MEETING	23.36
06-04	2148230021	COFFEE SYSTEMS OF RIVERSIDE	04/26/82	COFFEE SUPPLIES, COLTON D.O.	34.00
06-04	2148230022	ALLSTATE INSTANT PRINTING	12/03/81	DEAR FRIENDS LETTERS 1981 ACCOUNT	17.50
06-04	2148230023	UNITED AIRLINES	04/19/82	RUSH MAIL TO COLTON D.O.	99.90
06-04	2148230025	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES, COLTON D.O.	180.71
06-05	2153730029	GEORGE E BROWN JR	05/28/82-05/31/82	R/T AIRFARE, DC TO ONTARIO TO DC OFCL DISTRICT BUSINESS PLUS CABFARE FROM HOME IN FALLS CHURCH TO A/P	780.00
06-05	2153620021	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES, D.C. OFFICE	603.80
06-07	2148410005	GEORGE E BROWN JR	03/09/82	REIMBURSEMENT FOR PAYMENT TO POSTMASTER FOR FRANKED ENVELOPES	20.00
06-07	2148410001	PACIFIC TELEPHONE COMPANY	04/01/82-05/02/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	89.91
06-07	2148410002	PROFESSIONAL & BUSINESS EXCHANGE	04/01/82-05/01/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
06-07	2148410008	TIM LYNCH	05/14/82-05/24/82	AIRFARE TO ONTARIO, CA & RETURN, OFFICIAL DISTRICT BUSINESS	358.00
06-07	2148410006	ATLAS PHOTO COMPANY	04/19/82	REPRINTS OF MR. BROWN PHOTOS FOR CONSTITUENTS	41.45
06-07	2148410003	L. J. SNOW CO.	04/11/82-04/15/82	RENTAL CAR FOR REP. BROWN DISTRICT TRIP	30.14
06-07	2148410004	L. J. SNOW CO.	04/15/82-04/18/82	RENTAL CAR FOR REP. BROWN DISTRICT TRIP	174.00
06-07	2148410009	TIM LYNCH	05/14/82-05/24/82	CAR RENTAL, OFFICIAL DISTRICT BUSINESS	167.22
06-07	2148410011	TIM LYNCH	05/14/82	GASOLINE FOR RENTAL CAR, OFFICIAL DISTRICT BUSINESS	9.00
06-07	2148410011	TIM LYNCH	05/14/82-05/24/82	LUNCHEES & DINNER FOR BUSINESS MEETINGS WITH CONSTITUENTS	61.16
06-07	2148410007	WESTERN UNION TELEGRAPH COMPANY	04/01/82-05/24/82	TELEGRAM TO CONSTITUENT	39.19
06-10	2159810022	GSA, OAD, FINANCE DIVISION	08/31/81	DISTRICT OFFICE SUPPLIES, RIVERSIDE OFFICE	30.30
06-10	2159810023	SPARKLETS DRINKING WATER CORP	04/30/82	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	23.90
06-15	2162660025	GEORGE E BROWN JR	06/04/82-06/09/82	ROUND TRIP AIRFARE TO ONTARIO, CA FROM D.C. OFCL DISTRICT BUSS CAB FARE TO & FM HOME IN FALLS CHURCH	780.00
06-18	2169790023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	342.78
06-23	2172720024	TECHNOLOGY REVIEW	07/01/82-07/01/83	1 YEAR SUBSCRIPTION, DC OFFICE	18.00
06-23	2172720023	SPARKLETS DRINKING WATER CORP	05/01/82-05/31/82	WATER & COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE	14.70
06-23	2172720025	BENCHMARK SYSTEMS	05/01/82-05/31/82	SUPPLIES FOR COMPUTER SYSTEM, DC OFFICE	113.00
06-23	2172850020	JESSIE MYERS	05/26/82	REIMBURSEMENT FOR HOTEL ROOM WHILE IN DC, OFFICIAL BUSINESS	212.70
06-23	2172850021	PACIFIC TELEPHONE COMPANY	06/07/82-06/11/82	TOLL CHARGES, COLTON DISTRICT OFFICE	243.72
06-23	2172850028	PROFESSIONAL & BUSINESS EXCHANGE	05/02/82-06/01/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	87.38
06-23	2172850030	L. J. SNOW CO.	05/01/82-06/01/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	55.25
06-23	2172850022	L. J. SNOW CO.	04/23/82-04/26/82	RENTAL CAR USED BY MR BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.67
06-23	2172850023	L. J. SNOW CO.	04/30/82-05/04/82	RENTAL CAR USED BY MR BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.20
06-23	2172850024	L. J. SNOW CO.	05/14/82-05/17/82	RENTAL CAR USED BY MR BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.18
06-23	2172850025	GEORGE E BROWN JR	06/07/82	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR DURING OFFICIAL DISTRICT BUSINESS TRIPS	20.50
06-23	2172720026	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES, DC OFFICE	76.22
06-23	2172850026	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS TO CONSTITUENTS	46.94
06-23	2172720027	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES, COLTON DISTRICT OFFICE	302.09
06-23	2172720028	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES, COLTON DISTRICT OFFICE	111.45
06-23	2172850027	GSA, OAD, FINANCE DIVISION	05/28/82	FTS SERVICE, DC OFFICE	74.20
06-23	2172850029	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES, RIVERSIDE	300.39
06-25	2175400018	CANTRELL/CUTLER PRINTING, INC	06/18/82	277,000 TOWN MEETING NOTICES	2,731.78
06-25	2174610010	JESSIE MYERS	01/16/82-05/27/82	REIMBURSEMENT FOR OFFICE SUPPLIES COLTON DISTRICT OFFICE	41.49
06-25	2174610009	JESSIE MYERS	06/04/82-06/13/82	REIMBURSEMENT FOR AIRLINE TICKET, ONTARIO, CALIF TO D.C. AND RETURN, OFFICIAL BUSINESS	312.90
06-25	2174610011	JESSIE MYERS	01/16/82-05/27/82	REIMBURSEMENT FOR POSTAGE	19.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE E BROWN JR—Continued						
06-25	2174610008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES, RIVERSIDE DISTRICT OFFICE		645.22
06-29	2173890055	LAWRENCE A & LOUISA F HUTTON	06/01/82-06/30/82	LACADENA & D STREET COLTON, CA 92324		1,200.00
06-29	2173890056	THE MISSION INN FOUNDATION	06/01/82-06/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501		650.00
06-29	2178660017	MARATHON COPIER SUPPLIES, CO	05/20/82	SUPPLIES FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		199.78
06-29	2180400018	POSTMASTER	06/01/82	STAMPS FOR LEGISLATIVE BUSINESS		40.00
06-30	2181900467	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			2,342.53
06-30	2182500007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			262.53
TOTAL						41,244.44
ADJUSTMENTS/REFUNDS						
04-29	2152990007	RIVERSIDE PRESS ENTERPRISE CO	04/16/82-04/16/83	REFUND DUE TO DUPLICATE PAYMENT		(62.20)
TOTAL						(62.20)

OFFICE OF THE HON. HANK BROWN
OFFICIAL EXPENSES

04-05	2090800015	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING OF MEETING NOTICE CARDS		194.90
04-05	2090800016	FARMER & MINER	02/28/82-03/01/83	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE		7.50
04-05	2090800017	KEENE VALLEY SUN	03/01/82-03/01/83	SUBSCRIPTION FOR FT. MORGAN DISTRICT OFFICE		8.00
04-05	2090800018	GRAND JUNCTION AREA CHAMBER OF COMMERCE	03/19/82	ANNUAL MEETING FEES - DISTRICT AIDE TO ATTEND MEETING FOR JIM HUSKA		16.00
04-05	2090800019	MOUNTAIN BELL	02/10/82-03/09/82	PHONE SERVICE FOR GREELEY DISTRICT OFFICE		105.93
04-05	2090800020	HANK BROWN	03/19/82-03/22/82	ROUND TRIP AIR FARE TO DISTRICT (DENVER)		524.00
04-05	2090800021	HANK BROWN	03/19/82-03/21/82	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELING IN DISTRICT		71.20
04-05	2090800022	HANK BROWN	03/21/82	GAS FOR RENTAL CAR		5.10
04-07	2092590013	THE RANGELY TIMES	03/15/82-03/15/83	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION DISTRICT OFFICE		8.00
04-07	2092590014	THOMAS J LANKFORD	03/11/82	POSTERS - 20 TS		129.00
04-07	2092590015	MOUNTAIN BELL	02/16/82-03/15/82	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE		85.37
04-07	2092590016	MOUNTAIN BELL	02/19/82-03/18/82	PHONE SERVICE FOR FT COLLINS DISTRICT OFFICE		48.30
04-09	2097310025	SENTINEL NEWSPAPERS	03/23/82-03/23/83	SUBSCRIPTION TO WESTMINSTER SENTINEL FOR ADAMS COUNTY DISTRICT OFFICE		16.25
04-09	2097310026	CENTRAL BALL JR HIGH	04/03/82	MEETING ROOM FEE		35.00
04-09	2097310027	HANK BROWN	04/01/82-04/04/82	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)		524.00
04-09	2097310028	HANK BROWN	04/01/82-04/04/82	RENTAL CAR USED WHILE IN DISTRICT		71.20
04-09	2097310029	HANK BROWN	04/02/82	GAS FOR RENTAL CAR		9.00
04-19	2109610028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	FORT COLLINS, CO		699.00
04-19	2109610029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GRAND JUNCTION, CO		436.00
04-21	2110560023	CANTRELL/CUTTER PRINTING, INC	04/15/82	MEETING NOTICE CARDS		180.54
04-21	2110560024	CANTRELL/CUTTER PRINTING, INC	04/15/82	QUESTIONNAIRES		892.50
04-21	2110560025	SHARON H LINHART	08/01/81-12/31/81	REIMB FOR ROCKY MTN NEWS SUBSCRIPTION		25.00
04-21	2110560026	BOB BERRY	01/01/82-01/01/83	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE FOR 1982		66.00
04-21	2110560027	WESTERN COLO. REPORT	05/01/82-05/01/83	SUBSCRIPTION FOR GRAND JUCT DISTRICT OFFICE		26.00
04-21	2110560028	THE YUMA PIONEER	03/01/82-03/01/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE		8.00
04-21	2110560029	BRUSH NEWS-TRIBUNE	04/01/82-04/01/83	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE		9.00
04-21	2110560027	GREELEY TELEPHONE ANSWERING SERVICE	04/01/82-04/30/82	FOR GREELEY DISTRICT OFFICE		37.50

04-21	2110560020	GARY D HICKMON	04/12/82	TRAVEL IN DISTRICT - 145 MILES @ 24 PER MILE	34.80
04-21	2110560026	JAMES R. HUSKA	04/05/82	LOCAL TELEPHONE SERVICE	98.88
04-21	2111560025	CHESSPAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	TRAVEL IN DISTRICT - 412 MILES @ 24 PER MILE	188.50
04-22	2110520011	CANTRELL/CUTLER PRINTING, INC.	04/06/82	MEETING NOTICE CARDS	143.80
04-22	2110520011	HAXTUN HERALD	04/23/82-04/23/82	SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE	10.00
04-22	2110520014	FERN I WOLFAVER	12/18/81-03/26/82	REIMB FOR PHOTOCOPYING FOR FORT COLLINS DISTRICT OFFICE	13.80
04-22	2110520006	MOUNTAIN BELL	03/25/82-04/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	134.92
04-22	2110520007	MOUNTAIN BELL	02/28/82-03/27/82	PHONE SERVICE FOR GRAND JCT DISTRICT OFFICE	45.63
04-22	2110520001	HANK BROWN	04/12/82-04/16/82	R/T AIR FARE - WASH/DIST (DENVER)/WASH	580.00
04-22	2110520008	C & P TELEPHONE	03/01/82-03/31/82	PHONE FOR COMPUTER TERMINAL	48.81
04-22	2110520010	PROGRAM DEVELOPMENT CORP	03/01/82-03/31/82	SUBSCRIPTION, LABELS AND FRANKS	1,276.32
04-22	2110520002	HANK BROWN	04/13/82-04/16/82	RENTAL CAR USED TRAVELING IN DISTRICT	68.00
04-22	2110520003	HANK BROWN	04/14/82	GAS FOR RENTAL CAR	5.00
04-22	2110520004	HANK BROWN	04/13/82	MEALS WHILE IN DISTRICT	6.58
04-22	2110520005	HANK BROWN	04/14/82	LOGGING WHILE IN DISTRICT	34.00
04-22	2110520013	MARY J GRAN	03/01/82-03/31/82	TRAVEL IN DISTRICT 65 MILES @ 24 PER MILE	15.60
04-27	2113640025	MOUNTAIN BELL	03/10/82-04/09/82	PHONE SERVICE, LONG DISTANCE FOR WASHINGTON OFFICE	36.93
04-27	2113640026	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	PHONE SERVICE FOR GREELY DISTRICT OFFICE	100.09
04-27	2113640027	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
04-27	2113640028	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	21.31
04-28	2117890058	COURTISIDE PARTNERSHIP	04/01/82-04/30/82	FTS SERVICE FOR GREELY DISTRICT OFFICE	26.98
04-28	2117890059	DOTY & WAFKE	04/01/82-04/30/82	1015 37TH AVE COURT, GREELY, CO.	450.00
04-29	2119530029	THE RIFLE TELEGRAM	04/01/82-04/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
04-29	2119530024	SHARON H LINHART	04/01/82-04/01/83	SUBSCRIPTION FOR GRAND JCT DISTRICT OFFICE	3.54
04-29	2119530023	MOUNTAIN BELL	04/21/82-04/15/82	REIMB TO DISTRICT AIDE FOR OFFICE SUPPLIES	85.82
04-29	2119530025	HANK BROWN	04/23/82-04/25/82	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	524.00
04-29	2119530026	HANK BROWN	04/23/82-04/25/82	R/T AIR FARE TO DISTRICT (DENVER)	49.95
04-29	2119530027	HANK BROWN	04/24/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	21.80
04-29	2119530028	HANK BROWN	04/23/82-04/25/82	GAS FOR RENTAL CAR	71.06
04-30	2119900175	(EQUIPMENT ALLOWANCE CHARGED)	04/23/82-04/25/82	LOGGING WHILE IN DISTRICT AND MEALS	946.27
04-30	2123850049	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		254.99
05-12	2131800031	LADYBUG PRINTING AND ADV. INC.	04/01/82-04/30/82	PHOTOCOPYING FOR ADAMS COUNTY DISTRICT OFFICE	7.40
05-12	2131800031	MOUNTAIN BELL	03/01/82-04/30/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	98.30
05-12	2131800030	MOUNTAIN BELL	04/25/82-05/24/82	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	37.50
05-12	2131800027	HANK BROWN	03/19/82-04/18/82	ROUND TRIP AIR FARE TO DISTRICT (DENVER)	468.00
05-13	2131240026	HANK BROWN	05/06/82-05/07/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	33.02
05-13	2131240028	REVIEW NEWSPAPER	05/06/82-05/07/82	SUBSCRIPTION FOR FORT COLLINS DISTRICT OFFICE	13.00
05-13	2131240024	GREELY TELEPHONE ANSWERING SERVICE	05/01/82-05/01/83	ANSWERING SERVICE FOR GREELY DISTRICT OFFICE	37.50
05-13	2131240025	PROGRAM DEVELOPMENT CORP	05/01/82-05/31/82	SUBSCRIPTION LABELS, FRANKS EDITS, DATA PLATTER	1,848.30
05-19	2138520024	AMERICAN HERITAGE	04/30/82	SUBSCRIPTION	24.00
05-19	2138520025	GSA, OAD, FINANCE DIVISION	09/01/82-09/01/83	SUPPLIES FOR DISTRICT OFFICES	64.48
05-19	2138520026	SHARON H LINHART	04/28/82-05/12/82	REIMB FOR OFFICE SUPPLIES FOR GREELY DISTRICT OFFICE	10.61
05-19	2138520028	MOUNTAIN BELL	03/28/82-04/27/82	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	45.57
05-21	2139520017	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	47.26
05-21	2139720010	POSTMASTER	05/11/82	100 - 20¢ STAMPS	20.00
05-24	2139550021	CANTRELL/CUTLER PRINTING, INC.	05/11/82	SPECIAL REPORT	281.40
05-24	2139550017	RITA JO KUMMER	05/13/82-05/15/82	TRAINING CONFERENCE FEES	60.00
05-24	2139550022	C & P TELEPHONE	04/01/82-04/30/82	SERVICE FOR COMPUTER	48.81
05-24	2139550019	JAMES R. HUSKA	05/04/82-05/05/82	REIMB TO AIDE FOR EXPENSES DURING TRAVEL IN DISTRICT - MILEAGE 182 MILES	43.68
05-24	2139550018	GARY D HICKMON	05/07/82	REIMB TO AIDE FOR LOGGING WHILE TRAVELING IN DISTRICT	40.37
05-24	2139550020	JAMES R. HUSKA	05/04/82-05/06/82	LOCAL TELEPHONE SERVICE	54.00
05-25	2145410025	CHESSPAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	NEWSLETTER, MEETING NOTICE CARDS	188.51
05-27	2146600027	CANTRELL/CUTLER PRINTING, INC.	05/17/82-05/20/82	SUBSCRIPTION RENEWAL	1,576.62
05-27	2146600028	HOLT EXECUTIVE ADVISORY	06/01/82-06/01/83	1015 37TH AVE COURT, GREELY, CO.	48.00
05-27	2146690058	COURTISIDE PARTNERSHIP	05/01/82-05/30/82		450.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	2146890059	DOTY & HAFKE	05/01/82-05/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
05-27	2146600026	MOUNTAIN BELL	04/10/82-05/09/82	PHONE SERVICE FOR GREELY DISTRICT OFFICE	99.55
05-27	2146600022	HANK BROWN	05/20/82-05/23/82	ROUNDTrip AIRFARE TO DISTRICT, DENVER	278.00
05-27	2146600023	HANK BROWN	05/20/82-05/23/82	RENTAL CAR USED WHILE IN DISTRICT	24.98
05-27	2146600024	HANK BROWN	05/22/82	GAS FOR RENTAL CAR	7.00
05-27	2146600025	HANK BROWN	05/22/82	LOGGING AND MEALS WHILE TRAVELING IN DISTRICT	39.38
05-27	2146600029	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS SERVICE FOR FT. COLLINS DISTRICT OFFICE	21.31
05-27	2146600030	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
05-27	2146600031	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS SERVICE FOR GREELY DISTRICT OFFICE	28.97
05-31	2148900174	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		916.93
05-31	2152630003	SHARON H LUNHART	05/01/82-05/31/82		124.05
06-09	2155710009	MOUNTAIN BELL	04/30/82-05/13/82	REIMBURSEMENT TO DISTRICT AIDE FOR PAYMENT TO JANITORIAL SERVICE	34.00
06-09	2155710010	MOUNTAIN BELL	04/30/82-05/18/82	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	34.57
06-09	2155710011	MOUNTAIN BELL	04/16/82-05/15/82	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	91.77
06-09	2155710006	HANK BROWN	05/30/82-06/01/82	R/T AIRFARE TO DISTRICT DENVER/GRAND JUNCTION	628.00
06-09	2155710007	HANK BROWN	05/30/82-05/31/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	27.64
06-09	2155710008	HANK BROWN	05/31/82-06/01/82	LOGGING WHILE TRAVELING IN DISTRICT	37.45
06-11	2161820027	CANTRELL/CUTTER PRINTING, INC	05/28/82	PRINTING OF NEWSLETTER	3,152.33
06-11	2161820029	FORT LUPTON PRESS	02/01/82-02/01/83	SUBSCRIPTION FOR GREELY DISTRICT OFFICE	7.00
06-11	2161820028	GREELY TELEPHONE ANSWERING SERVICE	06/01/82-06/30/82	PHONE SERVICE FOR DISTRICT OFFICE	37.50
06-11	2161820030	MOUNTAIN BELL	05/25/82-06/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	67.82
06-11	2161820023	HANK BROWN	06/06/82-06/07/82	ROUND TRIP AIR FARE TO DISTRICT (DENVER)	522.00
06-11	2161820026	PROGRAM DEVELOPMENT CORP	05/31/82	SUBSCRIPTION, LABELS, FRANKS, ENVELOPES	1,619.60
06-11	2161820024	HANK BROWN	06/06/82-06/07/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	28.70
06-11	2161820025	HANK BROWN	06/07/82	GAS FOR RENTAL CAR	19.00
06-18	2169540025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	234.22
06-21	2167320028	ACTION DATA PROCESSING INC	06/10/82	TABULATION OF QUESTIONNAIRE	1,173.85
06-21	2167320025	HANK BROWN	06/11/82-06/13/82	R/T AIRFARE TO DENVER, CO.	278.00
06-21	2167320027	C & P TELEPHONE	05/01/82-05/31/82	PHONE SERVICE FOR COMPUTER TERMINAL	60.62
06-21	2167320026	HANK BROWN	06/11/82-06/13/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	31.84
06-21	2167320031	HANK BROWN	06/13/82	GAS FOR RENTAL CAR	14.21
06-24	2173630030	CANTRELL/CUTTER PRINTING, INC.	06/11/82	MEETING CARD NOTICES	80.65
06-24	2173630018	THE WINDSOR BEACON	07/01/82-07/01/83	SUBSCRIPTION FOR GREELY DISTRICT OFFICE	9.00
06-24	2173630022	CONGRESSIONAL RURAL CAUCUS	01/04/82-01/01/83	DUES FOR 2ND SESSION, 97TH CONGRESS	200.00
06-24	2173630019	MOUNTAIN BELL	06/04/82	TELEPHONE USED FOR ESTES PARK TOWN MEETING	264.85
06-24	2173630021	C & P TELEPHONE	05/01/82-05/31/82	LONG-DISTANCE SERVICE	36.90
06-24	2173630015	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
06-24	2173630016	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	21.31
06-24	2173630017	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	28.98
06-29	2179890057	COURT/SIDE PARTNERSHIP	06/01/82-06/30/82	1015 37TH AVE COURT, GREELEY, CO	450.00
06-29	2179890058	DOTY & HAFKE	06/01/82-06/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
06-29	2176410004	MOUNTAIN BELL	05/10/82-06/09/82	PHONE SERVICE FOR GREELY DISTRICT OFFICE	125.12
06-29	2176410005	MOUNTAIN BELL	05/10/82-06/09/82	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	49.33
06-29	2176410001	HANK BROWN	04/28/82-05/27/82	TRAVEL BY PRIVATE VEHICLE TO DISTRICT -1560 MILES @ 24/MILE TO DENVER	374.40
06-29	2176410002	HANK BROWN	06/18/82	AIRFARE FROM DENVER DISTRICT TO WASHINGTON, DC	221.00

06-29	2180400019	POSTMASTER	05/28/82	200 20c STAMPS	40.00
06-29	2176410003	HANK BROWN	06/20/82	LOGGING IN DISTRICT, MEALS & PHONE CALLS	54.48
06-30	2181900170	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		916.12
06-30	2182500024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		520.20
TOTAL					28,871.68

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

04-05	2090800022	SPECTRUM PRESS	02/26/82	PRINTING FOR CONSUMER INFORMATION CATALOG	363.00
04-05	2090800027	THOMAS I LANKFORD	02/23/82	NEWSLETTER - 25	248.64
04-05	2090800028	THOMAS I LANKFORD	03/02/82	LABELS ON #10 ENVELOPES	84.59
04-05	2090480008	THE GASTONIA GAZETTE	03/12/82-03/12/83	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	69.00
04-05	2090480004	SAVIN CORPORATION	01/30/82-02/28/82	EXCESS COPIER CHARGE	41.22
04-05	2090800017	DUKE POWER CO.	01/21/82-02/19/82	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	29.01
04-05	2090800020	CITY OF LENOIR WATERWORKS DEPT	02/26/82	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	15.51
04-05	2090800029	THOMAS I LANKFORD	03/08/82	CARDS - 2 ORDERS - 2C	76.00
04-05	2090800030	THOMAS I LANKFORD	03/15/82	LETTER - REORDER	20.00
04-05	2090800018	SOUTHERN BELL	02/20/82	TELEPHONE BILL FOR GASTONIA DISTRICT OFFICE	141.27
04-05	2090800019	SOUTHERN BELL	03/05/82	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	128.15
04-05	2090800021	CENTRAL TELEPHONE CO.	02/24/82	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	87.87
04-05	2090480007	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES - MARCH	975.00
04-05	2090800026	JAMES T BROYHILL	01/28/82-01/30/82	REIMBURSEMENT FOR COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	69.60
04-05	2090480005	JEAN STUCKY	02/11/82-02/24/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 54 X 24	12.96
04-05	2090480006	MARIANNE WILLIAMS	02/04/82-02/25/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 202 X 24	48.48
04-05	2090800023	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	133.71
04-05	2090800024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS-HICKORY DISTRICT OFFICE	20.00
04-05	2090800025	GSA, OAD, FINANCE DIVISION	03/22/82	FTS-LENOIR DISTRICT OFFICE	20.00
04-07	2095500025	THOMAS I LANKFORD	03/17/82-03/21/82	NEWSLETTER - 25 - LABELS ON #10 ENVELOPES	25.54
04-07	2095500026	THOMAS I LANKFORD	03/17/82	XEROX CHARTS	333.94
04-07	2092590017	STANLEY NEWS	03/17/82	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	7.75
04-07	2096410012	DUKE POWER CO.	03/01/82-03/01/83	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	8.00
04-07	2092590020	CENTRAL TELEPHONE CO.	03/19/82-03/23/82	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	34.06
04-07	2096410011	SOUTHERN BELL	03/19/82-04/19/82	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	85.92
04-07	2092590021	JAMES T BROYHILL	03/20/82-04/20/82	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/CHARLOTTE/WASHINGTON	154.18
04-07	2096410014	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	182.00
04-07	2096410015	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES - APRIL	54.55
04-07	2092590018	JOHNN HILLINGS	02/17/82-03/17/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 164 MILES @ 24 PER MILE	975.00
04-07	2092590019	SHARON MCCRAY	02/02/82-03/23/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 360 MILES @ 24 PER MILE	39.36
04-07	2096410013	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	86.40
04-15	2104630026	HOUSE RECORDING STUDIO	03/01/82-06/30/82	LOCAL TELEPHONE SERVICE	25.54
04-19	2109610030	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	HICKORY NC 00000	632.00
04-21	2111050024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	EXCESS COPIER USE	270.28
04-27	2116330029	SAVIN CORPORATION	02/28/82-03/30/82	NEWSLETTER	36.48
04-27	2116330015	THOMAS I LANKFORD	03/24/82	LABELS ON #10 ENVELOPES	248.64
04-27	2116330016	THOMAS I LANKFORD	04/01/82	3 MONTH SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	85.25
04-27	2116330022	THE CHARLOTTE OBSERVER	04/26/82-07/26/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	41.40
04-27	2116330023	THE CHARLOTTE OBSERVER	04/26/82-07/26/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	41.40
04-27	2116330031	THE VALDESE NEWS	04/15/82-05/15/82	CHG FOR LISTING IN HICKORY TELEPHONE DIRECTORY	7.00
04-27	2116330024	CITY OF LENOIR WATERWORKS DEPT.	03/29/82	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	20.65
04-27	2116330025	CENTRAL TELEPHONE CO	04/04/82	TELEPHONE SERVICE LENOIR DIST OFFICE	18.18
04-27	2116330030	SOUTHERN BELL	04/05/82-05/05/82	REIMB FOR AIRFARE GREENS/WASH	159.23
04-27	2116330017	JAMES T BROYHILL	01/30/82	REIMB FOR AIRFARE WASH/CHAR/WASH	96.00
04-27	2116330018	JAMES T BROYHILL	02/10/82-02/17/82	REIMB FOR AIRFARE GREENS/WASH	182.00
04-27	2116330026	JAMES T BROYHILL	02/21/82	REIMB FOR AIRFARE GREENS/WASH	86.00

Date _____ Voucher No. _____

Service dates

Description

(\$) Amount

04-27	2116330027	DIALCOM, INCORPORATED	04/13/82	COMPUTER SERVICES	55.37
04-27	2116330019	JAMES T BROYHILL	02/10/82-02/17/82	REIMB FOR RENTAL CAR WHILE ON OFFCL BUSINESS	234.37
04-27	2116330020	JAMES T BROYHILL	02/28/82-03/01/82	REIMB FOR RENTAL CAR WHILE ON OFFCL BUSINESS	218.66
04-27	2116330021	JAMES T BROYHILL	02/20/82-02/21/82	REIMB FOR RENTAL CAR WHILE ON OFFCL BUSINESS	75.31
04-27	2116330028	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE-WASHINGTON OFFICE	29.90
04-28	2117890060	MR GRAHAM BELL	04/01/82-04/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
04-28	2117890061	DR & MRS RALPH LORE	04/01/82-04/30/82	224 MULBERRY STREET LENOR NC 28645	1,117.49
04-30	2119900334	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		437.13
04-30	2123520025	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,117.49
05-05	2120200026	PIC SIGN SERVICE	04/19/82	SIGN FOR GASTONIA DISTRICT OFFICE	125.00
05-05	2120200030	LENOR ICE AND FUEL CO	04/26/82	FUEL FOR LENOR DISTRICT OFFICE	870.25
05-05	2123440028	THOMAS J LANFORD	04/09/82	NEGATIVES & PLATS FOR NEWSLETTER	20.00
05-05	2123440029	THOMAS J LANFORD	04/21/82	CERTIFICATES - 3 C - RE-ORDER	20.00
05-05	2120200029	MARIANNE WILLIAMS	03/04/82-03/25/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	123.70
05-05	2120200027	GSA, OAD, FINANCE DIVISION	04/22/82	FTS HICKORY DISTRICT OFFICE	42.00
05-05	2120200028	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	20.00
05-11	2130620023	HOUSE RECORDING STUDIO	04/22/82	FTS HICKORY DISTRICT OFFICE	25.54
05-12	2130530015	THOMAS J LANFORD	04/01/82-04/27/82	LENOIR RECORDING OFFICE	87.00
05-12	2130530013	THE NEWS AND OBSERVER	04/23/82-04/27/82	PRINT NEWSLETTER - LABELS ON #10 ENVELOPES - 2 SETS	397.52
05-12	2130540023	GRACE A MAYNARD	05/14/82-05/14/83	REIMB FOR EXPENSES IN SECURING CONSTITUENT PASSPORT- 21 MILES TO NAT'L AP/PASSPORT OFC/AP/	96.00
05-12	2130540014		04/27/82	RHOB PRANG	7.54
05-12	2130540015	CITY OF LENOR WATERWORKS DEPT	04/28/82	WATER & SEWER - LENOR DISTRICT OFFICE	19.83
05-12	2130540017	DUKE POWER CO	03/23/82-04/23/82	ELECTRIC BILL FOR LENOR DISTRICT OFFICE	31.66
05-12	2130540018	SOUTHERN BELL	04/20/82-05/20/82	TELEPHONE BILL - GASTONIA DISTRICT OFFICE	148.74
05-12	2130540021	CENTRAL TELEPHONE CO	04/19/82-05/19/82	TELEPHONE SERVICE - HICKORY DISTRICT OFFICE	85.92
05-12	2130540016	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	989.00
05-12	2130540019	JOANN HILLINGS	04/07/82-04/28/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 144 MILES @ 24 PER MILE	34.56
05-12	2130540020	MARIANNE WILLIAMS	04/01/82-04/22/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 161 MILES @ 24 PER MILE	38.64
05-12	2130540022	GSA, OAD, FINANCE DIVISION	04/22/82	FTS - GASTONIA	25.54
05-25	2145620023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	220.28
05-27	2146890060	MR GRAHAM BELL	05/01/82-05/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
05-27	2146890061	DR & MRS RALPH LORE	05/01/82-05/30/82	224 MULBERRY STREET LENOR NC 28645	300.00
05-31	2148900329	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,117.11
05-31	2152630004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		511.17
06-04	2147510024	THOMAS J LANFORD	05/03/82-05/12/82	PRINT 2 NEWSLETTERS - 2/S	506.16
06-04	2153200024	PHIL KIRK	04/18/82-04/24/82	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS 867 MILES @ 24¢	208.08
06-04	2153200037	MARY H TRIMBLE	05/06/82-05/07/82	AIRFARE WASH'N S GREENS WASH WHILE ATTENDING A V.A. MEETING	190.00
06-04	2153200035	PHIL KIRK	04/18/82-04/23/82	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 24 X 34¢	82.56
06-04	2153200036	PHIL KIRK	04/19/82-04/24/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	52.37
06-04	2153200038	MARY H TRIMBLE	05/06/82-05/07/82	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	119.51
06-04	2153200039	JEAN STUCKEY	05/06/82-05/07/82	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING A V.A. SEMINAR	66.23
06-04	2153200010	JEAN STUCKEY	04/01/82-04/23/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 24 X 57	13.68
06-04	2153200011	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LENOR	20.00
06-04	2153200012	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-HICKORY	25.54
06-04	2153200013	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-GASTONIA	25.54

03/30/82-04/30/82	EXCESS COPY CHARGE	19.93
05/31/82-05/31/83	1 YEAR SUBSCRIPTION FOR THE HICKORY DISTRICT OFFICE	10.50
05/01/82-06/05/82	TELEPHONE BILL - LENOIR DISTRICT OFFICE	149.97
05/01/82	DIRECTORY LISTING	14.54
03/25/82-03/29/82	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	124.92
12/29/81	NEWSLETTER - T/S	3,810.00
05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	69.00
05/28/82	WATER & SEWER CHARGE FOR LENOIR DISTRICT OFFICE	19.63
05/01/82	REIMBURSEMENT FOR MILEAGE TO ATTEND V.A. MEETING LENOIR/WINSTON-SALEM/LENOIR 218 X 24	52.32
04/06/82-04/27/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 180 X 24	43.20
05/01/82	MEALS WHILE ON OFFICIAL BUSINESS AT V.A. MEETING	4.91
04/01/82-04/30/82	TELEPHONE SERVICE - WASHINGTON	403.37
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	273.64
05/19/82-05/26/82	PRINT NEWSLETTER - 2/S	257.52
06/09/82-06/09/83	LABELS ON ENVELOPES - 2 ORDERS	150.75
05/16/82-05/22/82	1 YEAR SUBSCRIPTION FOR MY WASHINGTON OFFICE	660.00
04/23/82-05/24/82	LOGGING WHILE ATTENDING SENIOR CITIZEN INTERN PROGRAM	308.40
05/22/82	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	29.40
05/28/82	DIRECTORY ADVERTISING	14.40
05/20/82	DIRECTORY ADVERTISING	14.40
06/03/82-06/06/82	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	143.59
05/16/82-05/22/82	AIRFARE WASH/GREENS/ WASH AUTO GREENSBORO/LENOIR/GREENS 220 AT 24/MI	242.80
06/01/82-06/30/82	AIRFARE CHARLOTTE/WASH/CHARLOTTE	130.00
06/04/82-06/05/82	COMPUTER EXPENSES	1,039.02
06/01/82-06/05/82	MILEAGE WITHIN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS LENOIR/MORGANTOWN/HICKORY/LENOIR 60 MI @ 24/MI	14.40
06/05/82	MILEAGE WITHIN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS LENOIR/GASTONIA/LENOIR 120 MI AT 24/MI	28.80
04/24/82-05/04/82	REIMBURSEMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS	172.09
05/06/82	MILEAGE WHILE ON OFFICIAL BUSINESS 153 MI AT 24/MI	36.72
05/01/82-05/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS 69 MI AT 24/MI	16.56
05/05/82-05/19/82	MILEAGE WHILE ON OFFICIAL BUSINESS 110 MI AT 24/MI	26.40
06/01/82-06/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
06/01/82-06/30/82	224 MULBERRY STREET LENOIR NC 28645	300.00
05/19/82	CARDS	38.00
01/03/82	MEMBERSHIP DUES - 2ND SESSION 97TH CONGRESS	200.00
04/30/82-05/30/82	EXCESS COPIER CHARGE	39.91
05/19/82-06/19/82	TELEPHONE SERVICE FOR HICKORY D.O.	85.92
06/05/82-07/05/82	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	154.82
05/01/82-05/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	21.52
06/01/82-06/30/82		1,116.90
06/01/82-06/30/82		386.98
06/01/82-06/30/82		26,902.67
TOTAL		

06-05	2153700027	SAVIN CORPORATION	03/15/82-04/12/82	SUBSCRIPTION TO LOS ANGELES TIMES	9.00
06-05	2153700026	THE MAIDEN TIMES	01/01/82-12/31/82	1982 ANNUAL DUES	150.00
06-05	2153700028	SOUTHERN BELL	03/08/82-04/08/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	378.08
06-05	2153700030	SOUTHERN BELL	02/15/82-03/15/82	EL CENTRO DISTRICT OFFICE TELEPHONE	183.21
06-05	2159810029	JAMES T BROYHILL	02/01/82-02/28/82	DIRECTORY LISTING	2.50
06-10	2159810024	THOMAS J LANKFORD	03/19/82-03/21/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	700.00
06-10	2160510022	HOUSE RECORDING STUDIO	02/01/82-02/28/82	DIRECTORY LISTING	15.30
06-11	2160420030	CITY OF LENOIR WATERWORKS DEPT	02/01/82-02/28/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	133.77
06-11	2160420026	SHARON MCCRARY	02/01/82-02/28/82	ONE FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	71.05
06-11	2160420028	SHARON MCCRARY			
06-11	2160420027	C & P TELEPHONE			
06-11	2160420029	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-18	2169790024	THOMAS J LANKFORD			
06-22	2169820022	THOMAS J LANKFORD			
06-22	2169820023	CO			
06-25	2174610018	LOUISE MORGAN			
06-25	2174610016	DUKE POWER CO			
06-25	2174610025	SOUTHERN BELL			
06-25	2174610022	SOUTHERN BELL			
06-25	2174610023	SOUTHERN BELL			
06-25	2174610024	SOUTHERN BELL			
06-25	2174610012	JAMES T BROYHILL			
06-25	2174610015	LOUISE MORGAN			
06-25	2174610017	DIALCOM, INCORPORATED			
06-25	2174610013	JAMES T BROYHILL			
06-25	2174610014	JAMES T BROYHILL			
06-25	2174610026	MARIANNE WILLIAMS			
06-25	2174610019	JEAN STUCKEY			
06-25	2174610021	JOANN HILLINGS			
06-25	2174610021	DR & MRS RALPH LORE			
06-29	2179890059	MR GRAHAM BELL			
06-29	2179890060	DR & MRS RALPH LORE			
06-29	2176410006	THOMAS J LANKFORD			
06-29	2176410009	CONGRESSIONAL RURAL CAUCUS			
06-29	2176410011	SAVIN CORPORATION			
06-29	2176410007	CENTRAL TELEPHONE CO			
06-29	2176410010	SOUTHERN BELL			
06-29	2176410008	C & P TELEPHONE			
06-30	2181900328	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	2182500008	(STATIONERY ALLOWANCE CHARGED)			

OFFICE OF THE HON. CLAIR W BURGNER

OFFICIAL EXPENSES

04-07	2092590024	CLAIR W BURGNER	03/15/82-04/12/82	SUBSCRIPTION TO LOS ANGELES TIMES	9.00
04-07	2092590025	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	1982 ANNUAL DUES	150.00
04-07	2092590026	PACIFIC TELEPHONE	03/08/82-04/08/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	378.08
04-07	2092590027	PACIFIC TELEPHONE	02/15/82-03/15/82	EL CENTRO DISTRICT OFFICE TELEPHONE	183.21
04-07	2092590028	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/82-02/28/82	DIRECTORY LISTING	2.50
04-07	2092590031	CLAIR W BURGNER	03/19/82-03/21/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	700.00
04-07	2092590023	CLAIR W BURGNER	02/01/82-02/28/82	DIRECTORY TRAVEL - GASOLINE	15.30
04-07	2092590029	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	133.77
04-07	2092590030	GSA, OAD, FINANCE DIVISION	02/22/82	ONE FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	71.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CLAIR W BURGNER—Continued					
04-09	2098530014	POSTMASTER	03/12/82	10 SHEETS OF 20¢ STAMPS	200.00
04-15	2103400015	PACIFIC TELEPHONE	03/16/82-04/16/82	EL CENTRO DISTRICT OFFICE TELEPHONE	161.70
04-15	2103400016	PACIFIC TELEPHONE	03/14/82-04/14/82	EL CENTRO DISTRICT OFFICE TELEPHONE- SECURITY LINE	15.37
04-15	2103400017	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.47
04-15	2103400018	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.47
04-15	2103400019	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.47
04-15	2103400020	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE MONTHLY BILLING FOR HEMET	6.47
04-15	2103400021	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA	6.47
04-15	2103400022	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE MONTHLY BILLING FOR MURRIETA	6.47
04-15	2103400024	CLAIR W BURGNER	03/27/82-04/01/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	690.00
04-15	2103400025	CLAIR W BURGNER	03/27/82-03/30/82	DISTRICT CAR RENTAL	48.75
04-15	2103400026	CLAIR W BURGNER	04/01/82-04/30/82	DISTRICT TRAVEL - GASOLINE	221.50
04-15	2103400027	MAXINE GREEN	03/20/82-03/30/82	ONE FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	54.03
04-15	2103400028	GSA, OAD, FINANCE DIVISION	03/22/82	SAN DIEGO CA 00000	133.94
04-19	2109620001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DIRECTORY LISTING	4,330.00
04-20	2106330025	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/82-03/31/82	TRAVEL TO DISTRICT (SAN DIEGO, CA) FROM WASH, DC BY PRIVATE AUTO 2,867 MILES @ 24/MILE	2.50
04-20	2106330026	HARRY D COMPTON	04/05/82-04/09/82	TRAVEL BY AIR FROM SAN DIEGO TO WASHINGTON, DC (VIA AMERICAN)	688.08
04-20	2106330027	HARRY D COMPTON	04/14/82	DISTRICT CAR RENTAL	350.00
04-20	2106330028	HARRY D COMPTON	04/09/82-04/13/82	DISTRICT HOTEL EXPENSES	120.79
04-20	2106330029	HARRY D COMPTON	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	339.59
04-21	2111510026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	EL CENTRO CA 92243	345.90
04-28	2117890062	PACIFIC VIEW CONSTRUCTION CO	04/01/82-04/30/82		490.00
04-30	2119900487	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,853.78
04-30	2123520002	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		336.92
05-05	2120200031	BRAD HATHAWAY	04/16/82	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO AND RETURN VIA AMERICAN	429.00
05-05	2120200032	BRAD HATHAWAY	04/16/82	DISTRICT CAR RENTAL	436.92
05-05	2120200033	BRAD HATHAWAY	04/15/82-04/16/82	SUBSCRIPTION TO THE TIMES-ADVOCATE NEWSPAPER	54.42
05-18	2133340021	CLAIR W BURGNER	09/21/82-12/21/82	SUBSCRIPTION TO THE LA JOLLA LIGHT NEWSPAPER	74.20
05-18	2133340022	CLAIR W BURGNER	05/01/82-10/31/82	OFCL AIRLINE GUIDE SUBSCRIPTION	52.50
05-18	2133340023	CLAIR W BURGNER	09/01/82-12/31/82	STATIONERY SUPPLIES FOR SAN DIEGO DIST OFFICE	8.00
05-18	2133340024	CLAIR W BURGNER	02/25/82	IBM LIFT-OFF TAPE AND TYPING ELEMENT FOR SAN DIEGO DIST OFFICE	17.56
05-18	2133340011	PACIFIC TELEPHONE	04/08/82	SAN DIEGO DIST OFC TELEPHONE	514.17
05-18	2133340012	PACIFIC TELEPHONE	04/16/82-05/16/82	EL CENTRO DIST OFFICE TELEPHONE	202.62
05-18	2133340013	PACIFIC TELEPHONE	04/16/82-05/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	15.37
05-18	2133340014	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/82-05/14/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.63
05-18	2133340015	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/82-05/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.63
05-18	2133340016	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/82-05/15/82	TELEPHONE MONTHLY BILLING FROM HEMET	6.63
05-18	2133340017	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/82-05/15/82	TELEPHONE MONTHLY BILLING FROM TEMECULA	6.63
05-18	2133340018	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/82-05/15/82	TELEPHONE MONTHLY BILLING FROM MURRIETA	6.63
05-18	2133340019	GENERAL TELEPHONE CO OF CALIFORNIA	04/29/82-05/01/82	AIR TRAVEL FROM WASH, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	700.00
05-18	2133340020	CLAIR W BURGNER	04/29/82-04/29/82	AIR TRAVEL FROM WASHINGTON, DC & RETURN (VIA AMERICAN)	14.50
05-18	2133340027	MAXINE GREEN	04/30/82	DIST TRAVEL-GAS	221.50
05-18	2133340028	CLAIR W BURGNER	05/01/82-05/31/82	DIST CAR RENTAL	

05-18	2133340030	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFC (TOLL CHGS)	49.80
05-18	2133340022	GSA, OAD, FINANCE DIVISION	04/22/82	ONE FTS LINE IN SAN DIEGO DIST OFFICE	91.44
05-19	2138520030	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/82-04/30/82	DISTRICT DIRECTORY LISTING	2.50
05-19	2138520029	CLAIR W BURGNER	05/07/82-05/11/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO TO SAN DIEGO & RETURN (VIA UNITED/PSA)	696.00
05-19	2138520030	CLAIR W BURGNER	05/14/82-05/16/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	529.00
05-19	2138520031	CLAIR W BURGNER	05/08/82-05/14/82	DISTRICT TRAVEL - GASOLINE	65.05
05-21	2139720011	POSTMASTER	05/12/82	10 SHEETS OF 20¢ STAMPS	200.00
05-21	2139720011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	234.36
05-25	2145620025	PACIFIC VIEW CONSTRUCTION CO	05/01/82-05/30/82	EL CENTRO CA 92243	490.00
05-27	2146890062	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,853.78
05-31	2148900479	(STATIONERY ALLOWANCE CHARGED)	05/01/82-06/07/82		407.77
05-31	2152630025	CLAIR W BURGNER	04/12/82-06/07/82	SUBSCRIPTION TO LOS ANGELES TIMES	18.00
06-09	2155710016	CLAIR W BURGNER	05/24/82	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	7.90
06-09	2155710015	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/82-06/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.63
06-09	2155710017	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/82-06/15/82	TELEPHONE MONTHLY BILLING FOR HEMET	6.63
06-09	2155710018	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/82-06/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA	6.63
06-09	2155710019	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/82-06/15/82	TELEPHONE MONTHLY BILLING FOR MURRIETA	6.63
06-09	2155710020	PACIFIC TELEPHONE	04/08/82-05/07/82	SAN DIEGO DISTRICT OFFICE TELEPHONE: (714) 231-1912, 231-1913, 231-1914	430.00
06-09	2155710022	PACIFIC TELEPHONE	04/16/82-05/15/82	EL CENTRO DISTRICT OFFICE TELEPHONE: (714) 353-3010, 353-3011	163.26
06-09	2155710023	PACIFIC TELEPHONE	05/14/82-06/14/82	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	15.37
06-09	2155710024	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/82-06/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.63
06-09	2155710026	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/82-06/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.63
06-09	2155710012	CLAIR W BURGNER	05/18/82-05/19/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	685.00
06-09	2155710013	CLAIR W BURGNER	05/19/82	DISTRICT TRAVEL - GASOLINE	21.70
06-09	2155710014	CLAIR W BURGNER	06/01/82-06/30/82	DISTRICT CAR RENTAL	221.50
06-09	2155710021	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	80.12
06-10	2159810028	THOMAS J LANKFORD	05/27/82	1200 FORM LETTERS PRINTED	37.00
06-10	2159810026	THOMAS J LANKFORD	05/06/82	538 LABELS OF HOUSE/SENATE LISTS, MAILING TO MEMBERS	9.50
06-10	2159810027	THOMAS J LANKFORD	05/10/82	100 FLAG CERTIFICATES	38.60
06-10	2159810025	MAXINE GREEN	05/07/82-05/19/82	DISTRICT TRAVEL - GASOLINE	50.25
06-18	2169790026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	310.36
06-25	2175400021	CLAIR W BURGNER	06/07/82-07/05/82	SUBSCRIPTION TO THE LOS ANGELES TIMES	9.00
06-25	2175400022	CLAIR W BURGNER	06/16/82	STATIONERY SUPPLIES FOR EL CENTRO DISTRICT OFFICE	8.11
06-25	2175400019	CLAIR W BURGNER	06/02/82-06/09/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	1,008.00
06-25	2175400020	CLAIR W BURGNER	06/03/82-06/08/82	DISTRICT TRAVEL - GASOLINE	40.91
06-28	2176500003	PACIFIC TELEPHONE	05/08/82-06/07/82	SAN DIEGO DISTRICT OFFICE TELEPHONE: (714) 231-1912, 231-1913 AND 231-1914	453.80
06-28	2176500004	GENERAL TELEPHONE CO OF CALIFORNIA	05/01/82-05/31/82	DIRECTORY LISTING	2.50
06-28	2176500001	CLAIR W BURGNER	06/17/82-06/19/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	880.00
06-28	2176500002	CLAIR W BURGNER	06/18/82	DISTRICT TRAVEL - GASOLINE	16.95
06-28	2176500005	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	122.89
06-29	2180400061	PACIFIC VIEW CONSTRUCTION CO	06/01/82-06/30/82	EL CENTRO CA 92243	490.00
06-29	2180400020	POSTMASTER	06/16/82	20 SHEETS OF 20¢ STAMPS	147.51
06-29	2176410012	GSA, OAD, FINANCE DIVISION	05/22/82	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	144.00
06-29	2176410013	GSA, OAD, FINANCE DIVISION	06/22/82	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	2,046.05
06-30	2181900478	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		311.85
06-30	2182500025	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					28,017.14
REFUND DUE TO CANCELLED SUBSCRIPTION					(118.00)
TOTAL					(118.00)

ADJUSTMENTS/REFUNDS

11-10	21405990009	CONGRESSIONAL QUARTERLY INC	02/01/82-12/31/82		
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN L BURTON						
OFFICIAL EXPENSES						
04-07	2095830030	LORRIE'S TRAVEL & TOURS, INC.	03/07/82-03/16/82	RENTAL CAR FOR MEMBER WHILE IN DISTRICT		300.00
04-08	2096470026	JOHN L BURTON	03/19/82-04/03/82	ROUND TRIP AIRFARE FROM DULLES TO SAN FRANCISCO		730.00
04-08	2096470028	JOHN L BURTON	03/19/82-04/03/82	PERSONAL AUTO MILEAGE - ROUNDS TRIP BETWEEN RESIDENCE AND DULLES @ 24/MILE FOR 70 MILES		16.80
04-08	2096470027	JOHN L BURTON	04/02/82	GASOLINE EXPENSE WHILE IN DISTRICT		10.00
04-09	2096530015	POSTMASTER	04/05/82	7500 20c STAMPS		1,500.00
04-16	2104600027	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICES		149.87
04-16	2104600029	STANDARD COFFEE SERVICE	03/22/82	COFFEE EXPENSE FOR VISITORS		41.75
04-16	2104600025	PACIFIC TELEPHONE	01/01/82-04/30/82	REVERSE DIRECTORY FOR D.C. OFFICE		43.80
04-16	2104600030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/82-03/28/82	TELEPHONE SERVICE FOR SAN RAFAEL DISTRICT OFFICE		209.62
04-16	2104600028	DIALCOM, INCORPORATED	03/10/82	TELEPHONE DIRECTORY LISTING FOR DISTRICT OFFICE		2.50
04-16	2104600032	C & P TELEPHONE	01/01/82-04/30/82	COMPUTER SERVICES, MONTHLY		975.00
04-16	2104600031	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	LONG DISTANCE CHARGES FOR D.C. OFFICE		195.22
04-16	2104600026	GSA, OAD, FINANCE DIVISION	03/18/82	TELEGRAM SERVICE		24.15
04-19	2109620002	GENERAL SERVICES ADMINISTRATION	02/22/82-03/22/82	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE		543.58
04-19	2109620003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN FRANCISCO CA 00000		4,460.00
04-19	2109620005	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN RAFAEL CA 00000		2,071.00
04-19	2109620004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN RAFAEL CA 00000		137.00
04-21	2111520002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-03/31/82	SAN RAFAEL CA 00000		135.00
04-22	2111900023	JOHN L BURTON	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		210.63
04-22	2111900024	AMERICAN EXPRESS CO	04/07/82-04/19/82	ROUNDTRIP AIRFARE FROM DULLES TO SAN FRANCISCO		730.00
04-22	2111900025	LORRIE'S TRAVEL & TOURS, INC.	04/19/82	CAB FARE FROM DULLES TO RESIDENCE		34.00
04-22	2111900027	AMERICAN EXPRESS CO	03/19/82-03/25/82	CAR RENTAL WHILE IN DISTRICT FOR MEMBER		157.62
04-22	2111900028	AMERICAN EXPRESS CO	04/07/82-04/19/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT		390.00
04-29	2119530030	JOHN L BURTON	04/09/82-04/19/82	LODGING EXPENSES FOR MEMBER WHILE IN DISTRICT		286.79
04-29	2119530032	JOHN L BURTON	04/22/82-04/26/82	R/T AIR FARE BETWEEN DULLES AND SAN FRANCISCO		730.00
04-29	2119530031	JOHN L BURTON	04/22/82-04/26/82	R/T PERSONAL AUTO MILEAGE BETWEEN RESIDENCE AND DULLES - 70 MILES @ 24 PER MILE		16.80
04-30	2123520026	(EQUIPMENT ALLOWANCE CHARGED)	04/23/82-04/24/82	LODGING EXPENSES FOR MEMBER WHILE IN DISTRICT		70.95
04-30	2123520026	HOUSE RECORDING STUDIO	04/01/82-04/30/82			920.31
05-11	2130620024	POSTMASTER	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		114.36
05-21	2139720012	STANDARD COFFEE SERVICE	05/14/82	7500 - 20c STAMPS		8.50
05-24	2140300022	ALLENS PRESS CLIPPING BUREAU	04/20/82	COFFEE EXPENSE FOR VISITORS		1,500.00
05-24	2140300027	GSA, OAD, FINANCE DIVISION	11/01/81-04/30/82	PRESS CLIPPING SERVICE		41.75
05-24	2140300031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/30/82	OFFICE SUPPLIES FOR DIST OFFICE		218.94
05-24	2140300024	PACIFIC TELEPHONE	05/07/82-06/06/82	TELEPHONE DIRECTORY LISTING FOR DIST OFFICE		70.45
05-24	2140300025	PACIFIC TELEPHONE	03/01/82-06/30/82	REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO DIST OFFICE		2.50
05-24	2140300026	PACIFIC TELEPHONE	03/30/82-04/28/82	LONG DISTANCE CHARGES FOR MARIN COUNTY OFFICE		43.80
05-24	2140300026	PACIFIC TELEPHONE	04/01/82-07/31/82	REVERSE TELEPHONE DIRECTORY FOR WASHINGTON OFFICE		43.80
05-24	2140300032	DIALCOM, INCORPORATED	04/07/82-05/06/82	TELEPHONE DIRECTORY LISTING FOR DIST OFFICE		2.50
05-24	2140300021	JOHN L BURTON	05/01/82-05/31/82	COMPUTER SERVICES		989.00
05-24	2140300021	LORRIE'S TRAVEL & TOURS, INC.	05/03/82-05/12/82	EXPRESS MAIL TO SAN FRANCISCO DIST OFFICE		18.70
05-24	2140300033	C & P TELEPHONE	04/22/82-04/26/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT		150.00
05-24	2140300028	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR DC OFFICE		369.18
05-24	2140300029		04/01/82-04/30/82	LONG DISTANCE CHARGES FOR DC OFFICE		328.63

05-24	2140300030	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICES FOR SAN FRANCISCO DIST OFFICE	712.63
05-25	214520001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	210.64
05-31	2148900205	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		918.84
05-31	2152300005	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		3.32
06-14	215250005	AMERICAN EXPRESS CO	05/15/82-05/21/82	LOGGING FOR MEMBER WHILE IN DISTRICT	398.90
06-14	215250005	AMERICAN EXPRESS CO	04/30/82-05/15/82	LOGGING & MEALS FOR MEMBER WHILE IN DISTRICT	1,217.63
06-14	215250005	AMERICAN EXPRESS CO	04/30/82-05/15/82	TELEPHONE CHARGES WHILE IN DISTRICT	481.41
06-18	215250005	AMERICAN EXPRESS CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	261.68
06-18	215250005	AMERICAN EXPRESS CO	05/01/82-05/31/82	PRINTING OF DISTRICT QUESTIONNAIRE	2,734.15
06-24	2173630027	DAVID H RAUNAGE	05/17/82	COFFEE EXPENSE FOR VISITORS	41.75
06-24	2173630025	IBM CORPORATION	06/01/82	SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	115.50
06-24	2173630025	GSA, OAD, FINANCE DIVISION	05/13/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	185.55
06-24	2173630028	PACIFIC TELEPHONE	06/01/82-09/30/82	REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO DISTRICT OFFICE	43.80
06-24	2173630023	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
06-24	2173630024	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	989.00
06-24	2173630031	JOHN L BURTON	05/17/82-06/01/82	EXPRESS MAIL CHARGES TO DISTRICT OFFICE	87.40
06-24	2173630030	GSA, OAD, FINANCE DIVISION	04/22/82-05/21/82	MONTHLY TELEPHONE SERVICE AND LONG DISTANCE CHARGES FOR SAN FRANCISCO DISTRICT OFFICE	502.04
06-25	2175400024	AMERICAN EXPRESS CO	05/27/82-05/28/82	ROUND TRIP AIRFARE FROM SAN FRANCISCO TO LOS ANGELES FOR MEMBER	138.00
06-25	2175400023	AMERICAN EXPRESS CO	04/29/82-06/17/82	ROUND TRIP AIRFARE BETWEEN DULLES & SAN FRANCISCO FOR MEMBER PLUS UPGRADE	790.00
06-25	2175400025	AMERICAN EXPRESS CO	06/19/82-06/20/82	ROUND TRIP AIRFARE BETWEEN DULLES AND SAN FRANCISCO FOR MEMBER	850.00
06-25	2175400026	AMERICAN EXPRESS CO	05/27/82-05/28/82	HOTEL WHILE IN LOS ANGELES	145.41
06-29	2176410014	JOHN L BURTON	06/19/82-06/20/82	CAB FARE TO AND FROM SAN FRANCISCO & DULLES AIRPORTS	114.00
06-29	2176410015	JOHN L BURTON	05/19/82	CAB FARE TO MEETING	11.00
06-29	2176410016	AMERICAN EXPRESS CO	06/15/82-06/16/82	LOGGING EXPENSES WHILE IN DISTRICT FOR MEMBER	104.08
06-30	2181900202	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		915.25
06-30	2182500009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		15.92
TOTAL					32,092.83

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

04-15	2102710008	SAN FRANCISCO JEWISH BULLETIN	02/26/82-02/25/83	1-YEAR SUBSCRIPTION	15.00
04-15	2102710019	OPINION OUTLOOK	11/23/81-11/08/82	SUBSCRIPTION RENEWAL	245.00
04-15	2102710020	GERMOND WITCOVER POLITICAL REPORT	03/15/82-03/15/83	1-YEAR SUBSCRIPTION TO THE GERMOND WITCOVER POLITICAL REPORT	130.00
04-15	2102710021	THE NEW YORK TIMES SALES, INC	01/04/82-04/04/82	SUBSCRIPTION RENEWAL	33.50
04-15	2102710015	GSA, OAD, FINANCE DIVISION	03/18/82	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	62.56
04-15	2102710013	PHILLIP BURTON	03/25/82-03/30/82	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RETURN	680.00
04-15	2102710014	PHILLIP BURTON	03/25/82-03/30/82	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, DC VIA PVT AUTO - 96 MILES AT 24¢/MILE	23.04
04-15	2102710009	C & P TELEPHONE	02/01/82-02/28/82	DATA SERVICE MONTHLY CHARGE	48.85
04-15	2102710017	ONE HUNDRED ONE METHODS, INC	02/01/82	DATA PROCESSING SERVICES	1,451.36
04-15	2102710010	C & P TELEPHONE	02/17/82	LONG DISTANCE TELEPHONE SERVICE	57.31
04-15	2102710016	GSA, OAD, FINANCE DIVISION	03/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	72.03
04-15	2102710011	GSA, OAD, FINANCE DIVISION	02/22/82	GSA DISTRICT OFFICE TELEPHONE CHARGES	396.64
04-15	2102710012	GSA, OAD, FINANCE DIVISION	03/22/82	GSA DISTRICT OFFICE TELEPHONE CHARGES	371.14
04-19	2109520006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN FRANCISCO CA 00000	4,593.00
04-21	2111520003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	1,802.13
04-30	2119900236	(EQUIPMENT ALLOWANCE CHARGED)	03/01/82-04/30/82		1,706.60
04-30	2123520003	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		27.50
05-12	2130530018	NEW YORK TIMES	04/19/82-07/04/82	SUBSCRIPTION	730.00
05-12	2130530016	PHILLIP BURTON	04/07/82-04/20/82	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN PER MI.	23.04
05-12	2130530017	PHILLIP BURTON	04/07/82-04/20/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASHINGTON, DC VIA PRIVATE AUTO - 96 MILES @ 24¢ PER MI.	23.04
05-12	2130530019	PHILLIP BURTON	04/22/82-05/02/82	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN PER MI.	730.00
05-12	2130530020	PHILLIP BURTON	04/22/82-05/02/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASHINGTON, DC VIA PRIVATE AUTO - 96 MILES @ 24¢ PER MI.	23.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PHILLIP BURTON—Continued						
05-25	2145420002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		182.13
05-31	2148900235	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			2,023.94
05-31	2152630026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			411.39
06-07	2148410022	DAVID R RAMAGE	04/06/82-04/07/82	PRINTING (QUESTIONNAIRES & LABELS)		4,187.75
06-07	2148410016	SOUTHWEST DISTRIBUTION SERVICE	04/09/82-07/08/82	S.F. CHRONICLE SUBSCRIPTION		58.50
06-07	2148410017	CATHOLIC DIRECTORY	04/25/82	1982 DIRECTORY		13.15
06-07	2148410018	CONGRESSIONAL QUARTERLY INC	03/08/82	QJ SPECIAL ELECTION REPORTS		11.95
06-07	2148410019	THE POLITICAL ANIMAL	04/01/82-04/01/83	1-YR. SUBSCRIPTION		54.00
06-07	2148410020	GSA, OAD, FINANCE DIVISION	04/30/82	DISTRICT OFFICE STATIONERY SUPPLIES FROM GSA-SELF-SERVICE STORE		64.56
06-07	2148410023	DAVID R RAMAGE	04/14/82	PRINTING (CALLING CARDS)		21.50
06-07	2148410024	DAVID R RAMAGE	04/23/82	PRINTING (CALLING CARDS)		21.50
06-07	2148410025	FEDERAL EXPRESS, CORP	03/05/82	SHIPPING SERVICES		9.50
06-07	2148410030	GSA, OAD, FINANCE DIVISION	03/31/82	STATIONERY SUPPLIES FROM GSA-SELF-SERVICE STORE (DIST OFC)		164.77
06-07	2156440002	GSA, OAD, FINANCE DIVISION	05/18/82	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE		1.35
06-07	2156440005	PHILLIP BURTON	05/28/82	REIMBURSEMENT TO MEMBER FOR PREPAYMENT TO GPO FOR 'POSTAL LINE' PRINTING ON ENVELOPES FOR OFCL BUSS.		60.00
06-07	2148410014	PHILLIP BURTON	05/20/82-05/23/82	TRAVEL TO DISTRICT (S.F., CA) FROM WASH., DC & RETURN		800.00
06-07	2148410015	PHILLIP BURTON	05/20/82-05/23/82	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH., DC VIA PRIVATE AUTO -- 96 MI @ 24 PER MILE.		23.04
06-07	2148410026	C & P TELEPHONE	03/01/82-03/31/82	DAT SERVICE MONTHLY CHARGE		48.81
06-07	2148410027	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE MONTHLY CHARGE		82.51
06-07	2148410012	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE		82.51
06-07	2148410013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE		26.60
06-07	2155400001	GSA, OAD, FINANCE DIVISION	05/14/82	USA TELETYPE MESSAGE SERVICE CHARGES		51.94
06-07	2155400003	GSA, OAD, FINANCE DIVISION	05/22/82	USA TELETYPE MESSAGE SERVICE CHARGES		20.79
06-07	2148410021	GSA, OAD, FINANCE DIVISION	04/22/82	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES		524.59
06-07	2148410028	GSA, OAD, FINANCE DIVISION	03/31/82	GSA FOREIGN CABLE DELIVERY SERVICE		53.73
06-07	2148410029	GSA, OAD, FINANCE DIVISION	04/28/82	GSA FOREIGN CABLE DELIVERY SERVICE		66.11
06-07	2155640004	GSA, OAD, FINANCE DIVISION	05/22/82	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES		366.48
06-14	2162500019	CONGRESSIONAL QUARTERLY INC	04/29/82	COPY OF ELECTIONS '82		10.45
06-14	2162500020	PHILLIP BURTON	06/03/82-06/08/82	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN		850.00
06-14	2162500021	PHILLIP BURTON	06/03/82-06/08/82	TRAVEL TO DISTRICT (SF, CA) FROM WASH., DC VIA PRIVATE AUTO -- 96 MILES @ 24 PER MILE.		23.04
06-18	2169780003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		271.36
06-30	2181900233	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,702.20
06-30	2182500026	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			193.46
					TOTAL	24,852.85
OFFICE OF THE HON. M CALDWELL BUTLER						
OFFICIAL EXPENSES						
04-07	2095500030	THOMAS J LAW FORD	03/25/82	OFFICIAL PRINTING EXPENSE		47.15
04-07	2095500029	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	03/20/82	LOCAL/LONG DISTANCE SERVICE FOR APRIL		132.64
04-07	2095500027	FRANK CORLEY, JR.	03/29/82-03/30/82	STAFF TRAVEL VIA CAR FROM WASH TO DIST (ROANOKE) FOR PROCUREMENT CONFERENCE - R/T 500 MILES @ 24.		120.00

04-07	2095500028	FRANK CORLEY, JR	03/29/82-03/30/82	FOOD AND LODGING ON OFFICIAL BUSINESS	108.16
04-14	2098820034	PAUL MCCRAY	03/01/82-03/31/82	NEWSPAPER SUBSCRIPTION	11.04
04-14	2098820030	ROY F PHILLIPS	04/01/82-03/31/82	MISCELLANEOUS MILEAGE EXPENSE IN DC - 30 MILES @ 24¢	7.20
04-14	2099600019	M CALDWELL BUTLER	03/01/82-04/01/82	MISCELLANEOUS MILEAGE - 170 MI AT 24 MI	40.80
04-14	2099600021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	03/01/82-04/01/82	MISCELLANEOUS OFFICIAL EXPENSES: FOOD AND LODGING, PUBLICATION, SUBSCRIPTION, PARKING	327.33
04-14	2098820031	C & P TELEPHONE COMPANY	03/20/82	ENTERPRISE SERVICE FOR MARCH	5.70
04-14	2098820032	M CALDWELL BUTLER	03/17/82-04/16/82	LOCAL SERVICE FOR LYNCHBURG	73.47
04-14	2098820025	M CALDWELL BUTLER	03/30/82-04/01/82	TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON AND RETURN	194.00
04-14	2098820026	M CALDWELL BUTLER	04/05/82	TRAVEL VIA CAR FROM DISTRICT (ROANOKE) TO WASHINGTON 250 MILES @ 24¢ A MILE	60.00
04-14	2098820020	M CALDWELL BUTLER	03/26/82-03/29/82	TRAVEL FROM WASHINGTON TO HARRISBURG, PA FOR HOUSE WEDNESDAY GROUP TO DISTRICT (ROANOKE)	111.84
04-14	2099600022	PATRICIA MCBRIDE	03/29/82	466 MI AT 24¢ STAFF TRAVEL FROM WASHINGTON TO DISTRICT (ROANOKE) FOR PROCUREMENT CONFERENCE VIA COMMERCIAL AIR	97.00
04-14	2099600023	PATRICIA MCBRIDE	03/29/82	OFFICIAL EXPENSE: TAXI SERVICE TO AIRPORT	5.25
04-14	2098820027	DONNA JAYSON	03/09/82-03/30/82	MISCELLANEOUS IN-DISTRICT MILEAGE 268 MILES @ 24¢	64.32
04-14	2098820033	PAUL MCCRAY	03/09/82-03/30/82	MISCELLANEOUS IN-DISTRICT MILEAGE 513 MILES @ 24¢ A MILE	123.12
04-14	2098820028	GSA, OAD, FINANCE DIVISION	01/22/82	FTS FOR ROANOKE	246.87
04-14	2098820029	GSA, OAD, FINANCE DIVISION	01/22/82	FTS FOR LYNCHBURG	21.99
04-15	2102810024	CONGRESSIONAL QUARTERLY INC	04/08/82	1982-83 WASHINGTON INFORMATION DIRECTORY	27.50
04-15	2104630027	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	119.25
04-15	2109810025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR ROANOKE	1726.00
04-19	2109620007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROANOKE VA 00000	262.71
04-19	2109620008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	WAYNESBORO VA 00000	857.00
04-21	2111520004	CAP TOLL CLUB	03/01/82-03/31/82	FOOD AUTHORIZED BY REGULATIONS FOR REIMB	150.07
04-27	2116320021	U.S. HOUSE OF REPRESENTATIVES	03/01/82-03/31/82	MEALS AUTHORIZED BY REGULATIONS FOR REIMB	73.47
04-27	2116320016	C & P TELEPHONE COMPANY	03/16/82	LOCAL SERVICE FOR LYNCHBURG	138.50
04-27	2116320018	IBM CORPORATION	03/01/82-03/31/82	DATA SERVICE FOR MARCH	14.81
04-27	2116320020	AMERICAN MOTOR INNS, INC	02/01/82-03/31/82	COMMUNICATIONS FEATURE FOR ROANOKE	219.80
04-27	2116320015	C & P TELEPHONE	03/29/82-03/30/82	ROOMS FOR STAFF PAT MCBRIDE FOR PROCUREMENT CONF IN ROANOKE	45.34
04-27	2116320022	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE FOR DC	6.85
04-27	2116320017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR LYNCHBURG	135.00
04-28	2117890063	TOWER PLAZA LTD	04/01/82-04/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	2107.48
04-30	2119900261	R L POLK AND CO	04/01/82-04/30/82	NEWSPAPER	384.03
04-30	2123520027	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	03/29/82	1981 LYNCHBURG CITY DIRECTORY	77.00
05-05	2123830029	THE VINTON MESSENGER	05/01/82-01/03/83	SUBSCRIPTION RENEWAL - PRORATED FOR 8 MONTHS	6.00
05-05	2124450007	RICHMOND TIMES-DISPATCH	05/09/82-11/09/82	SUBSCRIPTION RENEWAL - 6 MONTHS	61.50
05-05	2124450008	DEL MAR TRAVEL AGENCY INC	04/28/82-04/29/82	MEMBER'S TRAVEL VIA COMMERCIAL AIR FROM WASH. DC TO DISTRICT (ROANOKE) & RETURN	200.00
05-05	2123830030	GSA, OAD, FINANCE DIVISION	04/22/82	FTS FOR ROANOKE	279.02
05-05	2124450010	GSA, OAD, FINANCE DIVISION	04/22/82	FTS FOR LYNCHBURG, VA	21.99
05-11	2125700031	PAUL MCCRAY	04/01/82-04/30/82	NEWSPAPER	11.42
05-11	2125700028	C & P TELEPHONE COMPANY	04/17/82-05/16/82	LOCAL SERVICE FOR LYNCHBURG	73.47
05-11	2125700029	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/01/82-05/31/82	LOCAL/LONG DISTANCE SERVICE	106.07
05-11	2125700030	PAUL MCCRAY	04/01/82-04/30/82	MISCELLANEOUS IN-DISTRICT MILEAGE - 498 MILES AT 24¢	119.52
05-11	2125700032	DONNA JAYSON	04/13/82-04/27/82	MISCELLANEOUS IN-DISTRICT MILEAGE - 125 MILES AT 24¢	30.24
05-11	2130620025	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	110.25
05-12	2130540025	ROY F PHILLIPS	05/04/82	MISC MILEAGE EXPENSES IN DC - 36 MILES @ 24 PER MILE	8.64
05-12	2130540026	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/01/82-05/31/82	ENTERPRISE SERVICE FOR APRIL	5.20
05-12	2130540024	M CALDWELL BUTLER	04/01/82-04/30/82	TRAVEL VIA AUTO TO DISTRICT (ROANOKE) FORM WASHINGTON - 250 MILES @ 24 PER MILE	60.00
05-19	2137410023	M CALDWELL BUTLER	03/30/82	NEWSPAPER SUBSCRIPTIONS	9.40
05-19	2137410025	AMERICAN MOTOR INNS, INC	05/06/82	ROOM FOR ADMINISTRATIVE USE DURING PROCUREMENT CONFERENCE	25.00
05-19	2137410026	STOUTER HOTELS	05/04/82-05/07/82	MEAL AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	129.42
05-19	2137410019	M CALDWELL BUTLER	05/09/82	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE (DISTRICT) TO WASHINGTON & RETURN	210.00
05-19	2137410020	M CALDWELL BUTLER	04/01/82-04/30/82	TRAVEL VIA AUTO FROM DISTRICT (ROANOKE) TO WASHINGTON 250 MI @ 24¢	60.00
05-19	2137410027	IBM CORPORATION		COMMUNICATIONS FEATURE FOR ROANOKE	109.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. M CALDWELL BUTLER—Continued					
05-19	2137410028	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE FOR APRIL	14.81
05-19	2137410021	M CALDWELL BUTLER	04/02/82-04/28/82	MISCELLANEOUS MILEAGE - 210 MILES @ .24 A MILE	50.40
05-19	2137410024	M CALDWELL BUTLER	04/28/82	PARKING	3.10
05-19	2137410022	M CALDWELL BUTLER	04/28/82-04/29/82	MISCELLANEOUS OFFICIAL EXPENSES: LODGING	30.07
05-24	2140470025	M CALDWELL BUTLER	05/13/82-05/14/82	TRAVEL VIA COMMERCIAL AIR TO ROANOKE DISTRICT & RETURN	150.00
05-24	2140470026	M CALDWELL BUTLER	05/15/82-05/15/82	TRAVEL VIA COMMERCIAL AIR TO ROANOKE DISTRICT & RETURN	150.00
05-25	2145420003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	262.72
05-27	2146990033	TOWER PLAZA LTD.	05/01/82-05/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
05-27	2145460030	M CALDWELL BUTLER	03/26/82-03/28/82	MISCELLANEOUS OFFICIAL EXPENSE: WEDNESDAY GROUP RETREAT	160.00
05-31	2148900259	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,149.71
05-31	2152630006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		369.84
06-04	2154800019	PAUL MCCRAY	05/01/82-05/31/82	SUBSCRIPTION FOR ROANOKE TIMES AND WORLD NEWS	10.92
06-04	2154800020	C & P TELEPHONE COMPANY	06/16/82	LOCAL SERVICE FOR LYNCHBURG	73.47
06-04	2154800021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/82	ENTERPRISE SERVICE FOR WAY	5.20
06-04	2154800022	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/82	LOCAL/LONG DISTANCE SERVICE	91.69
06-04	2154800018	PAUL MCCRAY	05/01/82-05/31/82	MISCELLANEOUS IN-DISTRICT MILEAGE, 458 MILES @ .24¢ A MILE	109.92
06-05	2153620022	THE DAILY NEWS-RECORD	06/14/82-12/14/82	SUBSCRIPTION RENEWAL	20.00
06-05	2153620023	TIMES-WORLD CORPORATION	05/18/82	PHOTOGRAPHS	19.98
06-10	2160510023	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	71.75
06-14	2162500025	M CALDWELL BUTLER	05/01/82-05/31/82	SUBSCRIPTION - PUBLICATIONS	14.65
06-14	2162500026	M CALDWELL BUTLER	05/01/82-05/31/82	FOOD AND LODGING	52.42
06-14	2162500027	M CALDWELL BUTLER	05/01/82-05/31/82	PARKING	9.75
06-14	2162500022	M CALDWELL BUTLER	05/28/82-06/01/82	TRAVEL VIA AUTO TO DISTRICT (ROANOKE) FROM WASHINGTON AND RETURN (500 MILES @ .24 PER MILE)	120.00
06-14	2162500028	IBM CORPORATION	05/01/82-05/31/82	COMMUNICATION FEATURE FOR ROANOKE	109.90
06-14	2162500023	M CALDWELL BUTLER	05/01/82-05/31/82	MISC MILEAGE - 200 MILES @ .24 PER MILE	48.00
06-14	2162500024	M CALDWELL BUTLER	05/04/82-05/31/82	OFFICIAL EXPENSE - BUDGET RENT-A-CAR	21.00
06-18	2169780004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/14/82	LOCAL TELEPHONE SERVICE	378.93
06-22	2169820030	COVINGTON VIRGINIAN	05/01/82-05/31/82	SUBSCRIPTION RENEWAL - SIX MONTHS	20.50
06-22	2169820028	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82-11/21/82	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	71.35
06-22	2169820026	M CALDWELL BUTLER	05/07/82-05/27/82	TRAVEL VIA AUTO FROM WASHINGTON TO DISTRICT (ROANOKE) 250 MILES @ .24¢ A MILE	60.00
06-22	2169820029	M CALDWELL BUTLER	06/10/82	TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON	105.00
06-22	2169820027	C & P TELEPHONE	05/15/82	DATA SERVICE FOR MAY	18.41
06-22	2169820024	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS FOR LYNCHBURG	21.99
06-22	2169820025	GSA, OAD, FINANCE DIVISION	05/22/82	DATA SERVICE FOR MAY	225.17
06-23	2172720030	DONNA JAYSON	05/11/82-05/25/82	MISCELLANEOUS IN-DISTRICT MILEAGE 148 MILES AT .24¢	35.52
06-23	2172720029	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE FOR DC	2.31
06-29	2179890062	TOWER PLAZA LTD.	06/01/82-06/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
06-30	2180400021	POSTMASTER	05/17/82	1600 \$ 20 STAMPS	320.00
06-30	2181900256	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,107.95
06-30	2182500010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		137.38
TOTAL					17,941.90

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

04-07	2096410029	ETTA N BECKER	03/08/82	REIMBURSEMENT FOR AIR CLEANERS/FILTERS FOR WASHINGTON OFFICE	62.92
04-07	2096410022	COLUMBIA NEWS DISTRIBUTORS	03/15/82-04/11/82	SUBSCRIPTION TO BALTIMORE SUN (DISTRICT OFFICE)	8.04
04-07	2096410024	MARGARET BARKMAN	12/01/81-03/31/82	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR DISTRICT OFFICE	38.84
04-07	2096410021	DAVID R RAMAGE	03/18/82	LEGISLATIVE PACT SHEETS	113.45
04-07	2096410025	CRYSTAL WATER COMPANY	03/01/82-03/31/82	WATER COOLER RENTAL FOR DISTRICT OFFICE	13.50
04-07	2096410028	SHIRL'S JANITORIAL SERVICE	03/01/82-03/31/82	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	38.00
04-07	2096410026	C & P OF MARYLAND	03/16/82-04/15/82	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	63.11
04-07	2096410027	C & P OF MARYLAND	02/17/82-03/16/82	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	161.25
04-07	2096410023	THE SUN PAPERS	03/23/82	PHOTOGRAPHS	7.50
04-07	2096410030	ERIC A ROTHER	03/01/82-03/10/82	INTRA-DISTRICT TRAVEL 77 MI @ 24	18.48
04-07	2096410016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES (DISTRICT OFFICES)	41.85
04-07	2096410017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES (DISTRICT OFFICES)	74.79
04-07	2096410018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES (DISTRICT OFFICES)	112.04
04-07	2096410019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES (DISTRICT OFFICES)	62.70
04-07	2096410020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES (DISTRICT OFFICES)	41.80
04-15	2103600030	SUSAN MCENEREY	12/01/81-12/31/81	INTRA-DISTRICT TRAVEL 278 MI AT 24 PARKING	68.92
04-21	2111520035	CHESTERMAN & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	271.19
04-21	2116320030	ACU-GRAPHIC	04/19/82	TYPOGRAPHY/PASTE-UP OF MAY NEWSLETTER	135.00
04-27	2113460020	MARGARET BARKMAN	10/01/81-12/31/82	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR DISTRICT OFFICE	25.02
04-27	2113460024	THE HOWARD COUNTY NEWS	04/01/82-03/31/83	ONE YR. SUBSCRIPTION	9.50
04-27	2113460030	BALTIMORE STYLE MAGAZINE	03/26/82-03/25/83	PHOTOGRAPH CHGS FOR COLUMBIA DISTRICT OFFICE	12.00
04-27	2113460021	THE DAGMAR	03/01/82-03/31/82	PHOTOGRAPH CHGS FOR HAGERSTOWN DISTRICT OFFICE	20.65
04-27	2116520031	SIR SPEEDY	03/01/82-03/31/82	LUNCHEON MEETINGS W/CONSTITUENTS	3.36
04-27	2116520032	U.S. HOUSE OF REPRESENTATIVES	03/01/82-03/31/82	TELEPHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	79.80
04-27	2113460025	C & P OF MARYLAND	03/26/82-04/25/82	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	25.63
04-27	2113460028	C & P OF MARYLAND	03/23/82-04/22/82	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	170.45
04-27	2113460029	C & P OF MARYLAND	03/29/82-04/28/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	64.37
04-27	2113460002	BEVERLY B BYRON	03/01/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460003	BEVERLY B BYRON	03/02/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460004	BEVERLY B BYRON	03/03/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460005	BEVERLY B BYRON	03/04/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460006	BEVERLY B BYRON	03/05/82	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
04-27	2113460007	BEVERLY B BYRON	03/06/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460008	BEVERLY B BYRON	03/08/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460009	BEVERLY B BYRON	03/09/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460010	BEVERLY B BYRON	03/10/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460011	BEVERLY B BYRON	03/11/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460012	BEVERLY B BYRON	03/15/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460013	BEVERLY B BYRON	03/16/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460014	BEVERLY B BYRON	03/17/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460015	BEVERLY B BYRON	03/18/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460016	BEVERLY B BYRON	03/22/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460017	BEVERLY B BYRON	03/23/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
04-27	2113460018	BEVERLY B BYRON	03/24/82	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
04-27	2113460019	BEVERLY B BYRON	03/31/82	LEASE OF COMPUTER COUPLER	16.00
04-27	2113460022	ANDERSON, JACOBSON, INC.	03/01/82-03/31/82	COMPUTER SERVICES	975.00
04-27	2116320024	DIALCOM, INCORPORATED	04/01/82-04/30/82	DUAL ACCESS CHARGES FOR COMPUTER	276.37
04-27	2116320026	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR COMPUTER	276.00
04-27	2116320027	DIALCOM, INCORPORATED	03/01/82-03/31/82	INTRA-DISTRICT TRAVEL (142 MILES @ 24)	34.08
04-27	2113460031	BEVERLY B BYRON	03/01/82-03/31/82	INTRA-DISTRICT TRAVEL (268 MILES @ 24) PARKING	66.32
04-27	2113460026	SHIRLEY C ALONSO	03/01/82-03/31/82	INTRA-DISTRICT TRAVEL (66 MILES @ 24)	15.84
04-27	2113460027	SUSAN MCENEREY	02/25/82-03/01/82	INTRA-DISTRICT TRAVEL 52 MI @ 24	12.48
04-27	2116320023	ANN M MCENROE	03/03/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BEVERLY B BYRON—Continued						
04-27	2116320028	MARGARET BARKMAN	03/29/82	REIMB FOR LUNCHEON MEETING W/ CONSTITUENTS	5.76	
04-27	2116320029	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES	54.54	
04-27	2113460023	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE CHARGES	84.00	
04-27	2113640029	GSA, OAD, FINANCE DIVISION	08/22/81-12/22/81	FTS CHARGES FOR DISTRICT OFFICE	516.56	
04-27	2116320025	GSA, OAD, FINANCE DIVISION	01/22/82	FTS CHARGES FOR DISTRICT OFFICES	84.55	
04-28	2117890064	FREDERICKTOWN BANK AND TRUST CO	04/01/82-04/30/82	10 E CHURCH STREET FREDERICK, MD 21701	585.29	
04-28	2117890065	COLUMBIA MANAGEMENT, INC.	04/01/82-04/30/82	WILDLAKE OFFICE BLDG COLUMBIA MD 21044	263.50	
04-28	2117890067	NORMAN E. KEUPER	04/01/82-04/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	425.00	
04-28	2117890067	JOHN T. WILLIS	04/01/82-04/30/82	86 EAST MAIN STREET WESTMINSTER, MD	170.00	
04-30	2119002246	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,331.07	
04-30	2123520004	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		428.40	
05-18	2133470004	DAVID R RAMAGE	04/26/82	230,000 NEWSLETTERS	2,509.00	
05-18	2133470022	AVIATION WEEK & SPACE TECHNOLOGY	04/01/82-04/30/82	1 YR SUBSCRIPTION	39.00	
05-18	2133470024	CATONSVILLE TIMES	06/05/82-12/04/82	26-WEEK SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE	8.50	
05-18	2133470025	CATONSVILLE TIMES	06/12/82-12/11/82	26-WEEK SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.50	
05-18	2133470026	HERALD-MAIL CO	05/27/82-12/26/82	30-WEEK SUBSCRIPTION FOR HAGERSTOWN DISTRICT OFFICE (MORNING HERALD)	45.00	
05-18	2133470021	SHIRL'S JANITORIAL SERVICE	04/01/82-04/30/82	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	45.00	
05-18	2133470002	THE DAGMAR	05/03/82	PHOTOCOPYING CHARGES	7.95	
05-18	2133470023	CRYSTAL WATER COMPANY	04/01/82-04/30/82	COOLER RENTAL FOR HAGERSTOWN DISTRICT OFFICE	16.00	
05-18	2133470027	C & P OF MARYLAND	04/16/82-05/15/82	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	209.27	
05-18	2133470028	C & P OF MARYLAND	03/17/82-04/16/82	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	68.59	
05-18	2133470029	C & P OF MARYLAND	04/23/82-05/22/82	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	222.02	
05-18	2133470030	C & P OF MARYLAND	04/26/82-05/25/82	TELEPHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	34.39	
05-18	2133470006	BEVERLY B BYRON	04/01/82-04/01/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28	
05-18	2133470007	BEVERLY B BYRON	04/02/82-04/02/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28	
05-18	2133470008	BEVERLY B BYRON	04/06/82	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52	
05-18	2133470009	BEVERLY B BYRON	04/12/82-04/12/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28	
05-18	2133470010	BEVERLY B BYRON	04/20/82	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52	
05-18	2133470011	BEVERLY B BYRON	04/22/82-04/21/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28	
05-18	2133470012	BEVERLY B BYRON	04/22/82-04/22/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28	
05-18	2133470013	BEVERLY B BYRON	04/26/82-04/26/82	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28	
05-18	2133470014	BEVERLY B BYRON	04/27/82	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52	
05-18	2133470015	BEVERLY B BYRON	04/30/82	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52	
05-18	2133470005	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY COMPUTER SERVICES	975.00	
05-18	2133470005	THE SUN PAPERS	04/29/82	PHOTO PRINTS	27.50	
05-18	2133470003	BEVERLY B BYRON	04/01/82-04/30/82	INTRA-DISTRICT TRAVEL (708 MILES @ .24)	169.92	
05-18	2133470016	BEVERLY B BYRON	04/02/82	INTRA-DISTRICT TRAVEL (23 MILES @ .24)	5.52	
05-18	2133470017	EMMA JANE BOWSER	04/13/82	INTRA-DISTRICT TRAVEL (20 MILES @ .24)	4.80	
05-18	2133470018	MARY JO GARDINER	04/05/82	INTRA-DISTRICT TRAVEL (60 MILES @ .24)	14.40	
05-18	2133470020	MARGARET BARKMAN	04/15/82	INTRA-DISTRICT TRAVEL (106 MILES @ .24)	25.44	
05-18	2133470021	ANN M MCENROE	04/06/82-04/12/82	INTRA-DISTRICT TRAVEL (432 MILES @ .24)	103.68	
05-18	2133220022	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGE	75.51	
05-18	2133220023	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGE	41.80	
05-18	2133220024	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGE	32.56	
05-25	2145420004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	271.20	

05-27	2146890064	FREDERICKTOWN BANK AND TRUST CO	05/01/82-05/30/82	10 E CHURCH STREET FREDERICH MD 21701.....	520.00
05-27	2146890065	COLUMBIA MANAGEMENT , INC.	05/01/82-05/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044.....	263.50
05-27	2146890066	NORMAN E. KEUPER	05/01/82-05/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740.....	320.00
05-27	2146890067	JOHN T. WILLIS	05/01/82-05/30/82	86 EAST MAIN STREET WESTMINSTER, MD.....	1,700.00
05-31	2148900245	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,324.56
05-31	2152630027	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		788.85
05-31	2162430012	THE CATOCTIN ENTERPRISE	05/01/82-04/30/83	ONE YEAR NEWSPAPER SUBSCRIPTION.....	10.00
06-15	2162430013	THE EVENING SUN	05/01/82-04/30/83	SIX MONTH SUBSCRIPTION (NEWSPAPER).....	35.00
06-15	2162430021	COLUMBIA NEWS DISTRIBUTORS	06/10/82-12/10/82	BALTIMORE EVENING SUN NEWSPAPER SUBSCRIPTION.....	26.50
06-15	2162430022	TIMES-NEWS	06/10/82-12/10/82	CUMBERLAND TIMES-NEWS NEWSPAPER SUBSCRIPTION.....	8.00
06-15	2162430027	POTOMAC ALMANAC	06/01/82-12/01/82	NEWSPAPER SUBSCRIPTION.....	10.00
06-15	2162430014	DAVID R RAMAGE	06/02/82-06/02/83	FORMS & DOCUMENT SHEETS PRINTED.....	181.00
06-15	2162430015	CRYSTAL WATER COMPANY	05/06/82-05/11/82	100 CERTIFICATES, 20 MEMO PADS.....	32.00
06-15	2162430016	DAVID R RAMAGE	05/25/82-05/28/82	XEROX SERVICE FOR THE COLUMBIA DISTRICT OFFICE.....	77.25
06-15	2162430017	SIR SPEEDY	05/01/82-05/31/82	XEROX SERVICE FOR THE COLUMBIA DISTRICT OFFICE.....	6.48
06-15	2162430018	SHIRL'S JANITORIAL SERVICE	05/01/82-05/31/82	JANITORIAL SERVICE FOR FREDERICK DISTRICT OFFICE.....	36.00
06-15	2162430020	DAVID R RAMAGE	04/22/82-04/22/82	DEAR COLLEAGUE PRINTED.....	18.50
06-15	2162430028	NATIONAL MAINTENANCE CO	01/01/82-04/30/82	CLEANING SERVICES (JANITORIAL) WESTMINSTER DISTRICT OFFICE.....	90.00
06-15	2162430019	C & P OF MARYLAND	05/26/82-06/25/82	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE.....	29.95
06-15	2162430023	C & P OF MARYLAND	04/16/82-05/15/82	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE.....	182.67
06-15	2162430024	C & P OF MARYLAND	03/17/82-04/16/82	TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE.....	66.75
06-15	2162430025	C & P OF MARYLAND	04/23/82-05/22/82	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE.....	120.16
06-15	2162430029	DIALCOM, INCORPORATED	03/29/82-04/28/82	TELEPHONE CHARGES FOR THE HAGERSTOWN DISTRICT OFFICE.....	84.78
06-15	2162430026	SUSAN I'KENBERRY	05/01/82-05/31/82	TIME SHARING COMPUTER SERVICES.....	1,410.81
06-15	2162430007	MARGARET BARKMAN	04/03/82-05/17/82	INTRA-DISTRICT TRAVEL (54 MILES @ 24).....	12.96
06-15	2162430008	RYA M DOWNS	05/06/82	INTRA-DISTRICT TRAVEL (114 MILES @ 24).....	27.36
06-15	2162430009	MARY JO GARDINER	05/05/82-05/10/82	INTRA-DISTRICT TRAVEL (27 MILES @ 24).....	6.48
06-15	2162430010	PAULA M MATHIAS	05/21/82	INTRA-DISTRICT TRAVEL (65 MILES @ 24).....	15.60
06-15	2162430011	WESTERN UNION TELEGRAPH COMPANY	05/18/82	INTRA-DISTRICT TRAVEL (64 MILES @ 24).....	15.36
06-18	2169780005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	TELEGRAPH SERVICES (MESSAGE CHARGE).....	12.54
06-29	2179890063	FREDERICKTOWN BANK AND TRUST CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	336.89
06-29	2179890064	COLUMBIA MANAGEMENT , INC.	06/01/82-06/30/82	10 E CHURCH STREET FREDERICH MD 21701.....	520.00
06-29	2179890065	NORMAN E. KEUPER	06/01/82-06/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044.....	263.50
06-29	2179890066	JOHN T. WILLIS	06/01/82-06/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740.....	320.00
06-29	2179890066	POSTMASTER	06/01/82-06/30/82	86 EAST MAIN STREET WESTMINSTER, MD.....	170.00
06-29	2181900223	(EQUIPMENT ALLOWANCE CHARGED)	06/09/82	500 20c STAMPS.....	100.00
06-30	2181900243	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,328.09
06-30	2182500027		06/01/82-06/30/82		523.72
TOTAL					22,363.37

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

04-05	2089740005	CONGRESSIONAL QUARTERLY INC.	02/19/82	PUBLICATION - POLITICS IN AMERICA.....	32.00
04-05	2089740006	F.L. POLK AND CO	03/22/82	COPY OF GREENVILLE, SC CITY DIRECTORY FOR DISTRICT OFFICE.....	92.96
04-05	2089740003	EASTERN AIRLINES	03/25/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC.....	40.00
04-05	2089740004	GRAPHIC PRINTING & MAILING	03/17/82	PRINTING OF MARCH 15 NEWS RELEASE.....	41.60
04-05	2089740007	CARROLL A. CAMPBELL, JR	03/17/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT.....	61.96
04-05	2089740001	GSA, OAD, FINANCE DIVISION	03/11/82-03/20/82	FIS SERVICE FOR DISTRICT OFFICE.....	71.85
04-05	2089740002	GRAPHIC PRINTING & MAILING	03/22/82	FIS SERVICE FOR DISTRICT OFFICE.....	46.90
04-08	2097300024	GRAPHIC PRINTING & MAILING	03/25/82	MARCH 22 NEWSRELEASE.....	41.60
04-08	2097300027	SOUTHERN POLITICAL REPORT	03/28/82	MARCH 29 NEWSRELEASE.....	41.60
04-08	2097300014		03/08/82	ANNUAL SUBSCRIPTION.....	85.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CARROLL A CAMPBELL JR.—Continued						
04-08	2097300020	GERMOND WITCOVER POLITICAL REPORT	03/31/82-03/31/83	ANNUAL SUBSCRIPTION	130.00	
04-08	2097300028	THE ALMANAC OF AMERICAN POLITICS	02/17/82	1 SOFTBACK COPY OF BOOK "THE ALMANAC OF AMERICAN POLITICS" 1982 EDITION	18.20	
04-08	2097300013	IBM	03/02/82	REPAIR OF TYPEWRITER	68.50	
04-08	2097300022	EASTERN AIRLINES	04/01/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	45.00	
04-08	2097300025	AUTOMATED SUPPLY CENTER, INC.	03/04/82	4 UNITS OF PREMIX FOR COPIER IN SPARTANBURG DISTRICT OFFICE	304.64	
04-08	2097300026	CAROLINA CLIPPING SERVICE	03/26/82	CLIPPING SERVICE	26.45	
04-08	2097300001	AMERICAN EXPRESS COMPANY	03/26/82-03/26/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00	
04-08	2097300002	CARROLL A. CAMPBELL, JR.	03/26/82	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$24	576	
04-08	2097300003	AMERICAN EXPRESS COMPANY	03/29/82-03/29/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	290.00	
04-08	2097300004	CARROLL A. CAMPBELL, JR.	03/29/82	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$24	576	
04-08	2097300009	AMERICAN EXPRESS COMPANY	03/11/82-03/12/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	290.00	
04-08	2097300010	AMERICAN EXPRESS COMPANY	03/18/82-03/21/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	290.00	
04-08	2097300011	CARROLL A. CAMPBELL, JR.	03/11/82-03/12/82	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$24	576	
04-08	2097300012	CARROLL A. CAMPBELL, JR.	03/11/82-03/12/82	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$24	576	
04-08	2097300015	AMERICAN EXPRESS COMPANY	02/26/82-02/26/82	MEMBER AIRLINE TICKET FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00	
04-08	2097300017	CARROLL A. CAMPBELL, JR.	02/26/82	AIRPORT MILEAGE REIMBURSEMENT 12 MILES X \$24	288	
04-08	2097300018	CARROLL A. CAMPBELL, JR.	03/09/82	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$24	576	
04-08	2097300019	MAGEE INTERNATIONAL TRAVEL AGENCY	03/09/82	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	145.00	
04-08	2097300005	C & P TELEPHONE	02/17/82-02/19/82	STAFF TRAVEL FROM GREENVILLE/SPARTANBURG TO DC & RETURN GREENVILLE/SPARTANBURG	290.00	
04-08	2097300006	C & P TELEPHONE	01/01/80-01/31/80	LOCAL SERVICE	25.75	
04-08	2097300008	DIALCOM, INCORPORATED	10/01/79-10/31/79	LOCAL SERVICE	110.84	
04-08	2097300023	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER CHARGES FOR FEBRUARY AND LABEL CHARGES	154.47	
04-08	2097300029	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER CHARGES FOR APRIL	975.00	
04-08	2097300030	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE	25.75	
04-08	2097300021	CARROLL A. CAMPBELL, JR.	03/26/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	19.00	
04-08	2097300015	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICES	224.88	
04-15	2104630028	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	62.00	
04-19	2106220009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SPARTANBURG, SOUTH CAROLINA 00000	2,271.00	
04-19	2106220010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GREENVILLE, SOUTH CAROLINA 00000	1,957.00	
04-21	2111640014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	244.04	
04-22	2111200005	GRAPHIC PRINTING & MAILING	04/05/82	APRIL NEWS RELEASE PRINTINGS	40.00	
04-22	2111200007	THOMAS J LANKFORD	04/09/82	PRINTING SERVICE	3,232.83	
04-22	2111200009	SAYIN CORPORATION	04/09/82	COPIER USAGE CHARGE	25.09	
04-22	2111200011	SOUTHERN BELL	04/04/82	TELEPHONE CHARGES AND SERVICE	493.74	
04-22	2111200004	TERMINAL DATA CORPORATION	04/01/82-04/30/82	SOUND ENCLOSURE AND WORKSTATIONS FOR COMPUTER FOR THE MONTH OF APRIL	25.00	
04-22	2111200006	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE	32.81	
04-22	2111200010	DIALCOM, INCORPORATED	04/13/82	COMPUTER CHARGES	80.15	
04-22	2111200012	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CALLS AND SERVICES	101.09	
04-22	2111200008	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAPH MESSAGES	82.84	
04-30	2119900198	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	701.82	
04-30	2123520028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	MAY 3 NEWS RELEASE PRINTING	570.01	
05-11	2130620026	HOUSE RECORDING STUDIO	04/01/82-04/30/82	ANNUAL SUBSCRIPTION	213.00	
05-12	2130810006	GRAPHIC PRINTING & MAILING	04/28/82	LEGAL TIMES	41.60	
05-12	2130810009	EASTERN AIRLINES	04/01/82-04/01/83	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C.	135.00	
05-12	2130810002		04/29/82		45.00	

05-12	2130810003	THOMAS J LANKFORD	04/30/82	PRINTING OF LETTERHEAD PRESS PAPER	206.90
05-12	2130810007	EASTERN AIRLINES	04/22/82	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C.	45.00
05-12	2130810008	WILKINS WOODWARD & CO.	03/31/82	INSURANCE FOR LEASED AUTOMOBILE IN SC DISTRICT	97.00
05-12	2130810010	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/82	LUNCH WITH CONSTITUENTS	28.50
05-12	2130810011	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82	LUNCH WITH CONSTITUENTS	14.70
05-12	2130810015	AUTOMATED SUPPLY CENTER, INC.	03/04/82	COPPER SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	304.64
05-12	2130810004	SOUTHERN BELL DIRECTORY DEPARTMENT	04/23/82	TELEPHONE DIRECTORY LISTING	119.10
05-12	2130810005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER CHARGES	989.00
05-12	2130810014	CARROLL A. CAMPBELL, JR.	04/07/82-04/12/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	63.50
05-12	2130810016	REGAL LEASING	03/29/82	AUTOMOBILE LEASE FOR MONTH OF APRIL, 1982	395.02
05-12	2130810012	USA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
05-12	2130810013	USA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
05-25	2144660001	GRAPHIC PRINTING & MAILING	05/17/82	PRINTING OF MAY 17 NEWSLETTER	41.60
05-25	2144550002	EASTERN AIRLINES	05/20/82	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, DC	45.00
05-25	2144550004	SAVIN CORPORATION	03/30/82-04/30/82	METER SERVICE CHARGE	39.14
05-25	2144660002	EASTERN AIRLINES	05/06/82	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C.	45.00
05-25	2144550003	SOUTHERN BELL	05/04/82	TELEPHONE CALLS AND SERVICE	493.71
05-25	2144660004	TERMINAL DATA CORPORATION	05/03/82	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER	29.00
05-25	2144550001	C & P TELEPHONE	05/01/82-05/31/82	AUTOMOBILE LEASE FOR MONTH OF MAY	395.02
05-25	2144550005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/82	LOCAL TELEPHONE SERVICE	236.98
05-25	2145500013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	TELEPHONE CALLS AND SERVICE	244.40
05-25	2144660003	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH MESSAGES AND CHARGES	66.00
05-31	2148900197	EQUIPMENT ALLOWANCE CHARGE	05/01/82-05/31/82	TELEGRAPH MESSAGES AND CHARGES	696.41
05-31	2152630007	(STATIONERY ALLOWANCE CHARGE)	05/01/82-05/31/82	TELEGRAPH MESSAGES AND CHARGES	801.63
06-04	2147810009	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/82-04/29/82	LUNCHES WITH CONSTITUENTS	44.55
06-04	2147810001	MAGEE INTERNATIONAL TRAVEL AGENCY	05/16/82	AIRPORT MILAGE REIMBURSEMENT 12 MILES @ 24¢	147.00
06-04	2147810002	CARROLL A. CAMPBELL, JR.	05/16/82	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	2.88
06-04	2147810003	AMERICAN EXPRESS COMPANY	04/29/82-05/03/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	290.00
06-04	2147810004	AMERICAN EXPRESS COMPANY	05/07/82-05/08/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	294.00
06-04	2147810005	CARROLL A. CAMPBELL, JR.	04/29/82-05/03/82	AIRPORT MILAGE REIMBURSEMENT 24 MILES @ 24¢	5.76
06-04	2147810006	CARROLL A. CAMPBELL, JR.	05/01/82-05/08/82	AIRPORT MILAGE REIMBURSEMENT 24 MILES @ 24¢	5.76
06-04	2147810012	C & P TELEPHONE	05/01/82-04/30/82	TELEPHONE SERVICES	32.81
06-04	2147810011	FAYE ADKINS	04/30/82	REIMBURSEMENT FOR POSTAGE FOR REGISTERED LETTER MAILED FROM DISTRICT OFFICE TO DC	6.30
06-04	2147810010	CARROLL A. CAMPBELL, JR.	04/30/82-05/15/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	80.09
06-04	2147810007	USA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
06-04	2147810008	USA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
06-10	2160510024	HOUSE RECORDING STUDIO	05/28/82	OFFICIAL RECORDING SERVICES	69.50
06-17	2165330014	GRAPHIC PRINTING & MAILING	05/28/82	PRINTING OF MAY 24 NEWS RELEASE	41.60
06-17	2165330015	GRAPHIC PRINTING & MAILING	05/27/82	ANNUAL SUBSCRIPTION	84.66
06-17	2165330009	THE CHARLOTTE OBSERVER	06/03/82-06/03/83	PRINTING OF BUSINESS CARDS	165.60
06-17	2165330002	THOMAS J LANKFORD	05/28/82	PRINTING OF BUSINESS CARDS	20.00
06-17	2165330003	EASTERN AIRLINES	05/27/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	45.00
06-17	2165330006	GRAPHIC PRINTING & MAILING	05/31/82	CLIPPING SERVICE FOR MONTH OF MAY, 1982	26.62
06-17	2165330008	CAROLINA CLIPPING SERVICE	05/31/82	CLIPPING SERVICE FOR MONTH OF MAY, 1982	24.55
06-17	2165330012	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/82	MEMBER LUNCH WITH CONSTITUENTS	29.00
06-17	2165330001	TERMINAL DATA CORPORATION	06/01/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	1,099.02
06-17	2165330007	DIALCOM, INCORPORATED	05/01/82-06/30/82	COMPUTER SERVICE AND GUMMED LABELS	40.75
06-17	2165330013	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	395.02
06-17	2165330004	REGAL LEASING	05/29/82	AUTOMOBILE LEASE FOR JUNE	19.45
06-17	2165330011	CARROLL A. CAMPBELL, JR.	05/01/82-06/30/82	REIMB FOR GASOLINE IN DISTRICT FOR OFFICIAL TRAVEL	83.84
06-17	2165330005	WESTERN UNION TELEGRAPH COMPANY	05/29/82	MESSAGE SERVICE	4.58
06-17	2165330010	WESTERN UNION ELECTRONIC MAIL, INC.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	303.64
06-18	2169520012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	JUNE 14 NEWS RELEASE	41.60
06-28	2176800002	GRAPHIC PRINTING & MAILING	06/14/82	7 MONTH SUBSCRIPTION	4.08
06-28	2176800005	STAR TRIBUNE	06/01/82-12/31/82	7 MONTH SUBSCRIPTION	45.00
06-28	2176800001	EASTERN AIRLINES	06/17/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued					
06-28	2176800007	SAVIN CORPORATION	04/30/82-05/31/82	METER USAGE CHARGE FOR COPIER	71.72
06-28	2176800005	SOUTHERN BELL	06/04/82	TELEPHONE CALLS AND SERVICE	469.80
06-28	2176800008	AMERICAN EXPRESS COMPANY	06/11/82	MEMBER AIRLINE TICKET FROM DC TO GREENVILLE/SPARTANBURG, SC	136.00
06-28	2176800009	CARROLL A. CAMPBELL, JR	06/11/82	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ 24¢	2.88
06-28	2176800003	JAMES R DUNLOP, INC	06/18/82	PHOTO REPRODUCTIONS	85.75
06-28	2176800004	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE CALLS AND SERVICE	72.53
06-30	2181900194	LEGISLATIVE ALLOWANCE CHARGED	06/01/82-06/30/82	PRINTING OF JUNE 21 NEWS RELEASE	719.24
06-30	2180460004	GRAPHIC PRINTING & MAILING	06/23/82	6 MONTH SUBSCRIPTION	21.00
06-30	2180460005	THE UNION DAILY TIMES	07/01/82-12/31/82	STAFF REIMB FOR EXPRESS MAIL FORM GREENVILLE, SC TO WASHINGTON, DC OFFICE	41.60
06-30	2180460006	FAYE ADKINS	06/23/82	STAFF REIMB FOR EXPRESS MAIL FROM GREENVILLE, SC TO WASHINGTON, DC OFFICE	9.35
06-30	2182500011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	491.96
06-30	2180460001	CARROLL A. CAMPBELL, JR	06/22/82	FTS SERVICE FOR DISTRICT OFFICE	18.00
06-30	2180460002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
06-30	2180460003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
TOTAL					26,294.39
OFFICE OF THE HON. GREGORY W CARMAN					
OFFICIAL EXPENSES					
04-05	2090830002	THOMAS J LANCKFORD	03/18/82	MEETING CARDS - 2C - TS	1,294.00
04-05	2092400001	KATHLEEN A CALDWELL	03/24/82	OPENHOUSE FOR STUDENTS COMING TO WASHINGTON, DC	28.05
04-05	2090830001	NEW YORK TELEPHONE COMPANY	03/16/82	TELEPHONE BILL FOR DISTRICT OFFICE	310.92
04-07	2092500001	GREGORY W. CARMAN	03/24/82-03/30/82	AIRPORT MILEAGE FOR NYC & DC (70 MILES @ 24 PER MILE PLUS BRIDGE TOLLS)	37.60
04-07	2092760001	THE WALL STREET JOURNAL	04/01/82-10/01/82	26 WEEKS OF WALL STREET JOURNAL	41.00
04-07	2095810001	JONATHAN B HILL	03/29/82	PICK UP AND DELIVER OFFICIAL DOCUMENTS 15 MILES @ 24¢	3.60
04-07	2095810002	JONATHAN B HILL	03/31/82	PICK UP AND DELIVER OFFICIAL DOCUMENTS 10 MILES @ 24¢	2.40
04-07	2096400001	SERVISTAR	03/27/82	TRASH BAGS AND SOAP FOR DISTRICT OFFICE	7.09
04-07	2095810004	ANDRE E LETENDRE	03/22/82-03/24/82	ROUND TRIP FROM OFFICE TO AIRPORT TO PICK UP CONGRESSMAN 12 MILES @ 24¢	5.76
04-07	2096400002	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY	59.97
04-07	2096400003	KATHLEEN A CALDWELL	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL 1982	975.00
04-09	2098600001	KATHLEEN A CALDWELL	03/25/82	EXPRESS MAIL	9.35
04-13	2093200001	SAL PERAION	03/27/82-03/31/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MI AT 24 TOLLS	152.48
04-15	2102530001	THOMAS J LANCKFORD	03/31/82	MONTHLY MAINTENANCE AT DISTRICT OFFICE	100.00
04-15	2102530002	THOMAS J LANCKFORD	03/28/82	RECORD REPRINT	35.00
04-15	2104630029	HOUSE RECORDING STUDIO	03/28/82	LABELS ON #10 ENVELOPES - 3 SETS	19.87
04-16	2106300002	AMERICAN EXPRESS CO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	151.00
04-16	2106300003	AMERICAN EXPRESS CO	03/01/82	DINNER WITH CONSTITUENTS 3/1/82	212.69
04-16	2106300004	AMERICAN EXPRESS CO	03/08/82	INNER WITH CONSTITUENTS 3/8/82	120.39
04-16	2106300005	AMERICAN EXPRESS CO	03/13/82	LUNCHEON WITH CONSTITUENTS 3/13/82	17.26
04-16	2106300006	AMERICAN EXPRESS CO	03/13/82	LUNCHEON WITH CONSTITUENTS 3/13/82	46.05
04-16	2106300007	GREGORY W. CARMAN	04/05/82	CAB FARE TO AND FROM CONSTITUENT MEETING	5.75
04-16	2106300019	AMERICAN EXPRESS CO	03/29/82	ROUNDTRIP AIRFARE FOR CONG CARMAN TO NY, MIAMI, DC TO ADDRESS UNION IN MIAMI	154.00
04-16	2106300021	AMERICAN EXPRESS CO	03/03/82	DINNER WITH CONSTITUENTS	68.89

04-16	2106300005	AMERICAN EXPRESS CO	03/22/82	AIRFARE TO DC FROM NYC 3/22/82	39.00
04-16	2106300008	GREGORY W. CARMAN	04/06/82	CAB TO AIRPORT-3.00; TRAIN TO NYC-35.00; CABS IN NYC-10.00; LONG ISLAND RAILROAD TO HOME FROM NYC-4.00	52.00
04-16	2106300009	GREGORY W. CARMAN	04/01/82	TRIP DC TO NYC ROUNDTrip AIRPORT TO HOME 70 MI AT 24¢-16.80, 2 BRIDGE TOLLS-2.00	18.80
04-16	2106300010	AMERICAN EXPRESS CO	02/25/82	AIRFARES FOR CONGRESSMAN CARMAN FROM DC TO NYC	39.00
04-16	2106300011	AMERICAN EXPRESS CO	03/01/82	AIRFARES FOR CONGRESSMAN CARMAN FROM NYC TO DC	39.00
04-16	2106300012	AMERICAN EXPRESS CO	03/04/82	AIRFARES FOR CONGRESSMAN CARMAN FROM DC TO NYC	39.00
04-16	2106300013	AMERICAN EXPRESS CO	03/08/82	AIRFARES FOR CONGRESSMAN CARMAN FROM NYC TO DC	39.00
04-16	2106300014	AMERICAN EXPRESS CO	03/18/82	AIRFARE FOR CONGRESSMAN CARMAN FROM TO DC	39.00
04-16	2106300015	AMERICAN EXPRESS CO	03/18/82	AIRFARE TO NYC	39.00
04-16	2106300016	AMERICAN EXPRESS CO	03/17/82	ROUNDTRIP AIRFARE FOR LEE ANN FRANK-DC-NY-DC	68.00
04-16	2106300017	AMERICAN EXPRESS CO	03/17/82	ROUNDTRIP AIRFARE FOR JOHN PALAFOUTAS-DC-NY-DC	68.00
04-16	2106300018	AMERICAN EXPRESS CO	03/17/82	ROUNDTRIP AIRFARE FOR JOHN HILL-DC-NY-DC	68.00
04-16	2106300019	AMERICAN EXPRESS CO	03/17/82	TRIP TO DISTRICT OFFICE AIRFARE-DC-NY-DC	78.00
04-16	2106300020	JOHN PETER PALAFOUTAS	03/31/82-04/02/82	TWO CAB FARES IN NYC	10.00
04-16	2106300021	JOHN PETER PALAFOUTAS	03/31/82-04/02/82	CAB FROM AIRPORT	9.00
04-16	2106300022	JOHN PETER PALAFOUTAS	03/01/82-03/31/82	LOCAL SERVICE AND INSTALLATION MONTH OF MARCH	81.31
04-16	2106300023	JOHN PETER PALAFOUTAS	02/26/82	POSTAGE	2.98
04-16	2106300024	AMERICAN EXPRESS CO	04/16/82	LUNCHEON WITH CONSTITUENT	40.10
04-21	2109330001	GREGORY W. CARMAN	04/01/82	NEW YORK STATE ADMINISTRATIVE ASSISTANTS MEETING RE: FRANKING	461.03
04-21	2109330002	NEW YORK TELEPHONE COMPANY	04/01/82	DISTRICT OFFICE PHONE BILL	29.11
04-21	2111300006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	346.24
04-22	2111200026	CONGRESSIONAL QUARTERLY INC.	04/19/82	BOOK ENTITLED ERR ON EDUCATION IN AMERICA POSTAGE AND HAND. FOR OFFICIAL OFFICE USE	9.45
04-22	2110340001	SAVIN CORPORATION	02/28/82-03/30/82	MONTHLY OVERAGE CHARGE	17.69
04-22	2110340002	EUGENE B MEYER	03/30/82	LUNCHEON WITH OFFICIAL FROM HEALTH AND HUMAN SERVICES	9.39
04-22	2110340003	LAWRENCE W. CREGAN	04/12/82	ENVELOPES FOR MOUNTED PROCLAMATIONS AND CITATIONS	40.00
04-22	2111200030	DIALCOM, INCORPORATED	04/13/82	DUAL ACCESS CHARGE	287.39
04-22	2111200031	LAWRENCE W. CREGAN	03/20/82-03/31/82	IN DISTRICT MILEAGE 100 MILES @ 24	24.00
04-22	2111200032	LAWRENCE W. CREGAN	04/01/82-04/19/82	IN DISTRICT MILEAGE 80 MILES @ 24	19.20
04-22	2111200033	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION	38.50
04-23	2106400011	CAP' J L HILL CLUB	03/05/82-03/27/82	LUNCHEONS WITH DEPT. OF EDUCATION RE: STUDENT LOANS	200.47
04-23	2106400012	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/82	LUNCHEON WITH CONSTITUENTS	29.55
04-23	2106400013	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/82	BREAKFAST WITH CONSTITUENTS	3.00
04-23	2106400014	DAY TIMERS	03/30/82	POCKET DAY-TIMER REFILL	13.60
04-23	2111350001	THOMAS J LANFORD	04/07/82	XEROX BILL-25	29.25
04-23	2112320027	STEPHEN J CALDERA	04/14/82	CAB FARE TO DELIVER OFCL DOCUMENTS	2.45
04-23	2106400007	NANCY K WOHLSEN	04/11/82	EXPRESS MAIL	9.35
04-23	2106400008	TRI-COUNTY PHOTO SERVICE, INC.	03/13/82	TOWN MEETING PHOTOS	67.50
04-23	2106400009	TRI-COUNTY PHOTO SERVICE, INC.	03/20/82	ADVISORY COMMITTEE PHOTOS	165.00
04-23	2106400010	TRI-COUNTY PHOTO SERVICE, INC.	04/04/82	LEAGUE OF WOMEN VOTERS PHOTOS	40.00
04-23	2106400011	NATIONAL CAR RENTAL SYSTEM	03/03/82	CAR RENTAL	127.48
04-23	2106400012	NATIONAL CAR RENTAL SYSTEM	02/27/82	CAR RENTAL	34.01
04-23	2109330001	C & P TELEPHONE	03/31/82	MONTHLY TELEPHONE CHARGE	664.91
04-23	2106400012	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAMS	37.00
04-26	2112210001	ANDRE E LETENDRE	03/30/82-04/21/82	ROUNDTRIP FROM OFFICE TO AIRPORT TO PICK UP CONGRESSMAN	11.52
04-26	2113600001	HEINTZ M PELOSI	04/20/82-04/21/82	AIRFARE DC/NYC/DC 2 TAXIS	101.50
04-28	2117890068	FLINTS AT HUNTINGTON LTD	04/01/82-04/30/82	322 MAIN STREET, HUNTINGTON, NY	600.00
04-28	2117890069	VILLAGE OF MASSAPEQUA PARK	04/01/82-04/30/82	MASSAPEQUA PARK, N.Y.	60.00
04-29	2119400003	PENN. PHOTO MOUNTS	04/13/82	MOUNTS FOR CITATIONS	94.12
04-29	2119400004	GREGORY W. CARMAN	03/24/82	ROUND TRIP TO AIRPORT 70 MILES AT 24, 2 BRIDGE TOLLS	18.80
04-29	2119400005	GREGORY W. CARMAN	03/24/82-03/30/82	ROUND TRIP AIRFARE NYC/DC	78.00
04-30	2119900157	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MEETING CARDS - TS	1,335.48
04-30	2119540007	THOMAS J LANFORD	04/19/82	CAB FARE TO MEETINGS WITH CONSTITUENTS AND MEETING AT WHITE HOUSE	895.70
04-30	2119540008	GREGORY W. CARMAN	04/22/82	CLEANING PRODUCTS FOR DISTRICT OFFICE	4.52
04-30	2119540009	AUSTIN DRUG STORE	04/15/82	DUPPLICATE TAPES FOR TV SHOW - TALK SHOW	160.00
04-30	2119540006	LONG ISLAND EDUCATIONAL TV COUNCIL, INC.	04/15/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-30	2119540001	GREGORY W. CARMAN	04/04/82-04/26/82	R/T HOME TO AIRPORT IN NEW YORK (70 MILES @ .24 PER MILE) PLUS 2 BRIDGE TOLLS	96.50
04-30	2119540004	TRI-COUNTY PHOTO SERVICE, INC.	04/07/82	LONG ISLAND SAVINGS BANK OFFICERS PHOTOS	40.00
04-30	2119540005	TRI-COUNTY PHOTO SERVICE, INC.	04/18/82	UNITED WAR VETERANS PHOTOS	40.00
05-05	2123520005	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		820.97
05-05	2124710001	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	60.27
05-07	2125310002	THOMAS J LANFORD	04/27/82-04/28/82	PRINT LETTER 2 G. PRINT MEETING CARDS - T S	979.80
05-07	2126600016	POSTMASTER	04/23/82	50.70 CENT STAMPS	19.72
05-10	2126300001	EXECUTIVE SCAN CARD SYSTEMS	05/05/82	OFFICE CARD SCANNERS, DESK CALENDARS AND MESSAGE CARDS	10.00
05-10	2126300002	NEW YORK TELEPHONE COMPANY	04/16/82	MONTHLY TELEPHONE SERVICE DIST OFFICE	207.95
05-11	2130620027	HOUSE RECORDING STUDIO	04/01/82-04/30/82	2 EXPRESS MAIL PACKAGES STAMPS	329.69
05-12	2130810001	KATHLEEN A CALDWELL	05/07/82	CONSUMER INFORMATION CATALOG FOR DISTRIBUTION TO CONSTITUENTS	140.00
05-14	2133420001	TELEGRAPH PRESS	04/28/82	OVERAGE CHARGE FOR SAVIN COPIER	23.70
05-14	2133420002	SAVIN CORPORATION	03/30/82-04/30/82	CAB FARE TO ARMY CONGRESSIONAL LIAISON MEETING	289.00
05-14	2133810002	LEE ANN FRANK	05/07/82	COFFEE PURCHASED FOR CONSTITUENT USE	14.46
05-14	2133810003	LAWRENCE W. CREGAN	05/06/82	MONTHLY MAINTENANCE OF DISTRICT OFFICE	7.00
05-14	2133810022	SAL PERAION	04/30/82	AIRFARE DC/NYC	100.00
05-14	2133810027	JOHN PETER PALAFOUTAS	05/06/82	OVERAGE CHARGE	39.00
05-14	2133810021	DIALCOM, INCORPORATED	05/01/82-05/31/82	EXPRESS MAIL	1,336.18
05-14	2133420003	EUGENE B MEYER	05/10/82	EXPRESS MAIL	9.35
05-14	2133420004	LAWRENCE K. WOLSEN	04/20/82-05/05/82	IN DISTRICT TRAVEL 330 MILES @ .24	79.20
05-14	2133420005	NANCY K. WOLSEN	05/04/82	IN DISTRICT TRAVEL 50 MILES @ .24	12.00
05-14	2133810001	ANTHONY M. FABRIZIO, JR.	04/01/82-05/01/82	IN DISTRICT TRAVEL 680 MILES @ .24c PER MILE	163.20
05-14	2133810006	NATIONAL CAR RENTAL SYSTEM	04/01/82-04/03/82	CAR RENTAL FOR IN-DISTRICT TRAVEL	59.52
05-14	2133810009	JOHN PETER PALAFOUTAS	05/06/82	CAB FARE IN CITY	9.00
05-14	2133810008	JOHN PETER PALAFOUTAS	05/06/82	HOTEL	83.00
05-14	2133420006	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS	7.65
05-18	2133210002	ANDRE E LETENDRE	05/06/82-05/07/82	AIRFARE DC/NYC AIRFARE LONG ISLAND/DC AND CAB FARE	171.00
05-18	2133210001	ANDRE E LETENDRE	05/06/82-05/07/82	LUNCH	18.68
05-19	2134560004	LOIS C MCKENNA	04/19/82	LUNCH WITH CONSTITUENT	31.93
05-19	2134560001	LOIS C MCKENNA	04/07/82-04/12/82	WASHINGTON TO NEW YORK & RETURN - PRIVATE CAR - 578 MILES @ .24 PER MILE PLUS TOLLS	134.32
05-19	2134560002	LOIS C MCKENNA	04/15/82-04/19/82	WASHINGTON TO NEW YORK TO WASHINGTON	99.00
05-19	2134560006	LOIS C MCKENNA	05/06/82	RETURN FROM NYC TO DC	39.00
05-19	2134650001	KATHLEEN A CALDWELL	05/07/82	EXPRESS MAIL	9.35
05-19	2134560003	LOIS C MCKENNA	04/15/82-04/19/82	CAR RENTAL	147.31
05-19	2134560005	LOIS C MCKENNA	04/16/82	LUNCH WITH CONSTITUENT	34.48
05-25	2134560005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	383.79
05-27	2146890068	HUNTS AT HUNTINGTON LTD	05/01/82-05/30/82	322 MAIN STREET, HUNTINGTON, NY	600.00
05-27	2146890069	VILLAGE OF MASSAPEQUA PARK	05/01/82-05/30/82	MASSAPEQUA PARK, N.Y.	60.00
05-31	2148900158	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,308.20
06-04	2147810013	LAWRENCE W. CREGAN	05/01/82-05/31/82	IN DISTRICT MILEAGE 287 MILES @ .24c	1,580.38
06-04	2153830001	PAUL A. FISBIN	05/06/82-05/20/82	IN DISTRICT MILEAGE 261 MILES @ .24c	62.24
06-05	2154810002	THOMAS J LANFORD	05/19/82-05/24/82	LABELS ON ENVELOPES	14.69
06-05	2154810002	THOMAS J LANFORD	05/01/82	RELEASE PAPER - 2/C - REDORER, LABELS ON ENVELOPES - 10 SETS	342.61

OFFICE OF THE HON. GREGORY W CARMAN—Continued

06-05	2148660001	AMERICAN EXPRESS CO	04/25/82-04/26/82	DC-NY-DC FOR MEMBER	78.00
06-05	2148660002	AMERICAN EXPRESS CO	04/22/82-04/24/82	DC-NY-DC FOR MEMBER	78.00
06-05	2148660003	AMERICAN EXPRESS CO	04/29/82-05/04/82	DC-NY-DC FOR MEMBER	78.00
06-05	2148660004	AMERICAN EXPRESS CO	03/22/82-04/08/82	LUNCHEONS AND DINNERS WITH CONSTITUENTS AND LEGISLATIVE REPRESENTATIVES	190.67
06-10	2160820001	PAUL A FISHER	05/25/82-06/01/82	IN DISTRICT MILEAGE - 235 MILES @ 24¢	56.40
06-10	2160510025	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	7.00
06-14	2165960001	DEMOCRATIC STUDY GROUP	06/01/82-06/30/82	LEGISLATIVE RESEARCH SERVICES	500.00
06-14	2162650005	PAUL A FISHER	06/02/82-06/06/82	IN DISTRICT MILEAGE - 267 MILES AT 24¢	64.08
06-18	2167820002	LAWRENCE W OREGAN	05/22/82	IN DISTRICT MILEAGE 81 MILES @ 24¢	10.00
06-18	2167820001	LAWRENCE W OREGAN	05/22/82	LOCAL TELEPHONE SERVICE	19.44
06-18	2169530006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	NEWSPAPERS	398.74
06-22	2169840004	SAL PERAON	05/01/82-05/31/82	MONTHLY MAINTENANCE DISTRICT OFFICE	18.43
06-22	2169840005	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	MONTHLY MAINTENANCE DISTRICT OFFICE	100.00
06-22	2169840006	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/82-04/29/82	LUNCH & DINNER W/ CONSTITUENTS	27.75
06-22	2169840007	AUSTIN DRUG STORE	05/12/82-05/21/82	LUNCH & DINNER W/ CONSTITUENTS	77.55
06-22	2169840001	TRI-COUNTY PHOTO SERVICE, INC	04/04/82-05/15/82	SUNDRIES - CLEANING SUPPLIES	5.17
06-22	2169840002	TRI-COUNTY PHOTO SERVICE, INC	05/03/82-05/10/82	PHOTOGRAPHY AND PRINTS	47.50
06-22	2169840003	TRI-COUNTY PHOTO SERVICE, INC	05/03/82-05/10/82	PHOTOGRAPHY AND PRINTS	60.00
06-22	2169840008	NATIONAL CAR RENTAL SYSTEM	05/07/82-06/01/82	PHOTOGRAPHY AND PRINTS	90.00
06-22	2169330001	C & P TELEPHONE	04/26/82-05/28/82	CAR RENTAL	105.27
06-23	2172830023	HUNTINGTON ART CENTER	05/01/82-05/31/82	LONG DISTANCE CHARGES	412.22
06-23	2172830021	THOMAS J LANFORD	06/02/82	PICTURE MOUNTING	29.50
06-23	2172830004	DAY TIMERS	05/26/82	PRINT MEETING CARDS - T/S	978.69
06-23	2172830005	JONATHAN B HILL	05/07/82	OFFICE SUPPLIES	101.43
06-23	2172830013	XEROX CORPORATION	05/24/82-05/25/82	TRANSPORTATION ON OFFICIAL TRIPS IN DC	16.00
06-23	2172830014	XEROX CORPORATION	04/01/82-04/30/82	MONTHLY MAINTENANCE	44.12
06-23	2172830015	SCHMIDT HARDWARE, INC	05/01/82-05/31/82	MONTHLY MAINTENANCE	40.64
06-23	2172830017	KATHLEEN A CALDWELL	05/10/82	SUPPLIES	7.23
06-23	2172830022	THOMAS J LANFORD	06/01/82	DUPLICATION OF OFFICE KEYS	1.59
06-23	2172830024	D C DASH	05/21/82	PRINT RECORD - PARCHEMENT	19.50
06-23	2172830025	CAPITOL HILL CLUB	04/27/82	DELIVERY SERVICE	6.25
06-23	2172830026	CAPITOL HILL CLUB	05/07/82-05/29/82	FOOD AND BEVERAGES MEETINGS WITH CONSTITUENTS, DC REPS	161.86
06-23	2172830006	LEE ANN FRANK	03/30/82-04/30/82	FOOD AND BEVERAGES MEETINGS WITH CONSTITUENTS, DC REPS	241.35
06-23	2172830008	LEE ANN FRANK	05/12/82-05/19/82	TRAVEL EXPENSES - DC-NY-DC	78.00
06-23	2172830010	ANDRE E LETENORE	03/24/82	TRANSPORTATION TO AND FROM THE AIRPORT	40.00
06-23	2172830012	FELICE M PELOSI	05/24/82	TRANSPORTATION TO AIRPORT IN NY	42.00
06-23	2172830003	C & P TELEPHONE	05/24/82	IN-DISTRICT TRAVEL TO NATIONAL AIRPORT	6.25
06-23	2172830001	DIALCOM, INCORPORATED	04/01/82-04/30/82	LOCAL SERVICE CHARGES	48.81
06-23	2172830018	NEGRI CAMERA SHOP INC	05/01/82-05/31/82	LOCAL SERVICE CHARGES	60.62
06-23	2172830020	ALICE HARMON	05/01/82-05/31/82	MONTHLY CHARGES	1,554.10
06-23	2172830009	JOHN PETER PALAFOUAS	06/01/82	PHOTOGRAPHIC SERVICES	34.87
06-23	2172830007	LEE ANN FRANK	05/14/82-05/24/82	PHOTOGRAPHIC SERVICES	120.00
06-23	2172830011	FELICE M PELOSI	05/07/82	IN-DISTRICT TRANSPORTATION RENT-A-CAR	66.65
06-23	2172830016	GSA, OAD, FINANCE DIVISION	05/13/82	LODGING	53.62
06-23	2172830002	THE AMITYVILLE RECORD	05/15/82-05/17/82	CONGRESSIONAL TRAVEL EXPENSES LODGING & MEALS	108.16
06-25	2174420001	SAVIN CORPORATION	04/01/82-04/01/82	LONG DISTANCE CHARGES	697.29
06-25	2174420002	JOHN PETER PALAFOUAS	05/22/82	MONTHLY CHARGES	38.52
06-25	2174420003	PAUL A FISHER	07/01/82-07/31/83	NEWSPAPER SUBSCRIPTION	10.00
06-25	2174420004	JOHN PETER PALAFOUAS	05/01/82-05/31/82	OVERAGE CHARGE	44.30
06-25	2174420005	KATHLEEN A CALDWELL	06/18/82	PHOTOGRAPHIC EXPENSES	10.87
06-28	2175300024	ETHEL P. CONTONGE	06/08/82-06/16/82	IN DISTRICT MILEAGE - 334 @ 24	80.16
06-28	2175300023	JOHN PETER PALAFOUAS	06/10/82-06/12/82	BOOK FOR OFFICE/CONSTITUENT USE	48.50
06-28	2175300004	JOHN PETER PALAFOUAS	04/23/82	OFFICE SUPPLIES	18.91
06-28	2175300003	JOHN PETER PALAFOUAS	05/01/82-05/31/82	AIRFARE DC/NYC/DC	78.00
06-28	2175300008	JOHN PETER PALAFOUAS	05/12/82-05/16/82	CAB FARES	16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GREGORY W CARMAN—Continued						
06-28	2175300010	JOHN PETER PALAFOUTAS	05/20/82-05/25/82	AIRFARE DC/NYC/DC	78.00	
06-28	2175300011	JOHN PETER PALAFOUTAS	05/20/82-05/25/82	TOLLS	5.00	
06-28	2175300014	ANDRE E LETENDRE	05/24/82-05/24/82	AIRFARE DC/NYC/DC	68.00	
06-28	2175300015	ANDRE E LETENDRE	05/24/82-05/24/82	AIRFARE DC/NYC/DC	58.00	
06-28	2175300016	KATHLEEN A CALDWELL	06/12/82-06/12/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MI @ 24¢ TOLLS	152.48	
06-28	2175300017	KATHLEEN A CALDWELL	04/30/82-05/04/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MILES @ 24¢ TOLLS	152.48	
06-28	2175300019	NANCY K WOHLSEN	05/20/82	AIRFARE DC/NYC LIMOUSINE AIRPORT/HOME	60.00	
06-28	2175300022	NANCY K WOHLSEN	06/01/82	AIRFARE NYC/DC CAB AIRPORT/OFFICE	70.00	
06-28	2175320001	ANDRE E LETENDRE	06/23/82	TRANSPORTATION TO AIRPORT	25.00	
06-28	2175300002	ETHEL P. CONTOGENE	05/01/82-05/31/82	POSTAL STAMPS	18.00	
06-28	2175300018	KATHLEEN A CALDWELL	06/02/82	CERTIFIED MAIL TO CONSTITUENT	1.55	
06-28	2175300001	ETHEL P. CONTOGENE	05/01/82-05/31/82	IN DISTRICT TRAVEL 175 MILES @ 24¢	42.00	
06-28	2175300009	JOHN PETER PALAFOUTAS	05/20/82-05/25/82	GAS RECEIPTS	15.00	
06-28	2175300012	JOHN PETER PALAFOUTAS	05/20/82-05/25/82	PARKING IN CITY	12.00	
06-28	2175300023	JOHN PETER PALAFOUTAS	05/20/82-05/25/82	CAB FARES IN CITY	17.00	
06-28	2175300007	JOHN PETER PALAFOUTAS	05/12/82-05/16/82	LUNCHEON W/ CONSTITUENT	9.00	
06-29	2175890057	VILLAGE OF MASSAPEQUA PARK	06/01/82-06/30/82	MASSAPEQUA PARK, N.Y.	60.00	
06-29	2180400023	POSTMASTER	04/14/82	500 20¢ POSTAGE STAMPS	100.00	
06-30	2181900134	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,259.98	
06-30	2182500028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,132.81	
TOTAL					31,510.90	
ADJUSTMENTS/REFUNDS						
04-07	2182990011	KATHLEEN A CALDWELL	03/25/82	REFUND DUE TO MAIL NOT DELIVERED	(9.35)	
05-14	2182990012	EUGENE B MEYER	05/10/82	REFUND DUE TO MAIL NOT DELIVERED	(9.35)	
05-19	2182990013	KATHLEEN A CALDWELL	05/07/82	REFUND DUE TO MAIL NOT DELIVERED	(9.35)	
05-27	2176990005	HUNTS AT HUNTINGTON LTD	05/01/82-05/30/82	REFUND DUE TO CHECK ISSUED IN ERROR	(600.00)	
TOTAL					(628.05)	
OFFICE OF THE HON. WILLIAM CARNEY						
OFFICIAL EXPENSES						
04-07	2092760002	THOMAS J LANKFORD	02/27/82	RECORD REPRINT - 2 SIDES	42.00	
04-07	2092760003	THOMAS J LANKFORD	03/18/82	QUESTIONNAIRE - 2 C - T S	3,386.25	
04-07	2095810002	REPUBLICAN STUDY COMMITTEE	01/03/82-01/03/83	ANNUAL DUES	150.00	
04-07	2095810013	NEW YORK TELEPHONE COMPANY	01/04/82-02/04/82	DISTRICT OFFICE TELEPHONE	524.65	
04-07	2095810007	WILLIAM CARNEY	02/01/82	MEMBER AIR FARE FROM NEW YORK TO WASH DC	79.00	
04-07	2095810008	WILLIAM CARNEY	02/11/82	MEMBER AIR FARE FROM WASH DC TO NEW YORK	79.00	
04-07	2095810009	WILLIAM CARNEY	02/22/82	MEMBER AIR FARE FROM NEW YORK TO WASH DC	79.00	
04-07	2095810010	WILLIAM CARNEY	03/22/82	MEMBER AIR FARE FROM NEW YORK TO WASH DC	60.00	
04-07	2095810011	WILLIAM CARNEY	03/08/82	MEMBER AIR FARE FROM WASH DC TO NEW YORK	60.00	
04-07	2095810006	WILLIAM CARNEY	01/25/82	STAFF AIR FARE FROM NEW YORK TO WASH DC	79.00	
04-07	2095810005	DIALCOM, INCORPORATED	02/01/82-04/30/82	COMPUTER SERVICES	1,175.32	

04-08	2096740001	THE SUFFOLK TIMES	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTION	33.00
04-08	2096740002	NEWS-REVIEW OF RIVERHEAD	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	30.00
04-08	2096740003	SMITHTOWN NEWSPAPER	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	28.00
04-08	2096740004	THE THREE VILLAGE HERALD	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	16.00
04-08	2096740005	LONG ISLAND TRAVELER-WATCHMAN	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	20.00
04-15	2104630030	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	615.00
04-21	211590011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	238.70
04-23	2112530019	WILLIAM CARNEY	02/04/82-03/04/82	DISTRICT OFFICE TELEPHONE SERVICE	394.44
04-23	2112530002	WILLIAM CARNEY	03/26/82	REIMB FOR AIRLINE TICKET FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	60.00
04-23	2112530005	WILLIAM CARNEY	01/29/82	REIMB FOR US AIR FLIGHT - WASH, DC/ISLIP, NY ON OFFICIAL BUSINESS	79.00
04-23	2112530007	WILLIAM CARNEY	02/26/82	REIMB FOR US AIR FLIGHT - WASH, DC/ISLIP, NY ON OFFICIAL BUSINESS	79.00
04-23	2112530008	WILLIAM CARNEY	02/28/82	REIMB FOR US AIR FLIGHT - ISLIP, NY/WASH, DC ON OFFICIAL BUSINESS	79.00
04-23	2112530009	WILLIAM CARNEY	03/05/82	REIMB FOR US AIR FLIGHT - WASH, DC/ISLIP, NY ON OFFICIAL BUSINESS	79.00
04-23	2112530010	WILLIAM CARNEY	03/05/82	COMPUTER SERVICES	140.00
04-23	2112530011	DIALCOM, INCORPORATED	03/01/82-03/31/82	REIMB TO STAFF MEMBER FOR PHOTO SUPPLIES USED FOR OFFICIAL BUSINESS	6.79
04-23	2112530014	JOHANNA SCHRAMBLING	04/05/82	LONG DISTANCE TELEPHONE SERVICE	17.06
04-23	2112530015	C & P TELEPHONE	01/31/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	3.68
04-23	2112530016	C & P TELEPHONE	02/28/82-03/31/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
04-23	2112530017	SALMAC HOLDING CO.	04/01/82-04/30/82		846.74
04-28	2117890071	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,040.47
04-30	2123520029	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		20.35
05-05	2124710002	THOMAS J LANKFORD	04/23/82	XEROX RECORD - 2 S.	82.69
05-05	2124210001	WILLIAM CARNEY	04/23/82	REIMBURSEMENT FOR EASTERN FLIGHT NEW YORK FROM WASHINGTON OFFICIAL BUSINESS	60.00
05-05	2124210002	WILLIAM CARNEY	04/23/82	REIMBURSEMENT FOR EASTERN FLIGHT NEW YORK FROM WASHINGTON OFFICIAL BUSINESS	60.00
05-05	2124210003	WILLIAM CARNEY	04/21/82	REIMBURSEMENT FOR US AIR FLIGHT FROM ISLIP, NY TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	83.00
05-05	2124210004	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-05	2124850001	MARIO SHORTINO	03/01/82-03/29/82	REIMBURSEMENT FOR TRAVEL EXPENSES BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS, 167 MILES	40.08
05-07	2125310004	THOMAS J LANKFORD	03/06/82-04/11/82	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT AND PURCHASE OF OFFICE SUPPLIES 261 MILES	82.69
05-11	2130620028	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PRINT AGRICULTURE BULLETINS	966.50
05-25	2144120008	ADVERTISING DESIGN ASSOCIATES, INC	04/30/82	OFFICIAL RECORDING SERVICES	314.00
05-25	2144120007	DUNCAN'S PHOTO SERVICE	04/23/82-05/14/82	PRINTING OF BOOKLETS FOR DISTRIBUTION TO CONSTITUENTS	912.50
05-25	2144350006	NEW YORK TELEPHONE COMPANY	03/04/82-04/04/82	PHOTOGRAPHIC SERVICE AT BROOKHAVEN NAT. LAB. - OFFICIAL BUSINESS	49.50
05-25	2144120005	WILLIAM CARNEY	03/29/82	DISTRICT OFFICE TELEPHONE	374.43
05-25	2144120006	WILLIAM CARNEY	03/29/82	ISP-DCA	83.00
05-25	2145600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	83.00
05-27	2146890070	SALMAC HOLDING CO.	05/01/82-05/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	238.71
05-31	2148900072	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		951.23
05-31	2152630008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		823.00
06-10	2160510026	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	351.99
06-11	2162100001	THOMAS J LANKFORD	05/07/82	LABELS	525.00
06-11	2162100002	THOMAS J LANKFORD	05/13/82-05/21/82	PRINT RECORDS	30.13
06-18	2169750014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	161.50
06-21	216730013	FIELD NEWSPAPER SYNDICATE	05/03/82	REPRINT FOR NEWSLETTER	296.54
06-21	2167730009	JOHANNA SCHRAMBLING	05/28/82	REIMB TO STAFF MEMBER FOR COST OF SENDING RADIO TAPES TO NEW YORK FOR AIRING TO CONST. TAPES SENT USAIR	75.00
06-21	2167730001	WILLIAM CARNEY	05/24/82-06/08/82	REIMBURSEMENT FOR TWO EASTERN AIRLINE TICKETS FROM ISLIP, NY TO WASHINGTON, DC	120.00
06-21	2167730002	WILLIAM CARNEY	04/26/82	AIRFARE ISLIP, NY TO WASH, DC	88.00
06-21	2167730003	WILLIAM CARNEY	05/07/82	AIRFARE WASH, DC TO ISLIP, NY	88.00
06-21	2167730006	WILLIAM CARNEY	05/10/82	AIRFARE ISLIP, NY TO WASH, DC	83.00
06-21	2167730007	WILLIAM CARNEY	05/14/82	AIRFARE WASH, DC TO ISLIP, NY	88.00
06-21	2167730008	WILLIAM CARNEY	05/18/82-05/24/82	AIRFARE ISLIP, NY TO WASH, DC	88.00
06-21	2167730018	WILLIAM CARNEY	04/30/82-05/03/82	AIRFARE WASH, DC TO ISLIP, NY	88.00
06-21	2167730019	WILLIAM CARNEY	05/04/82	AIRFARE ISLIP, NY TO WASH, DC	88.00
06-21	2167730010	ACTION DATA PROCESSING INC	05/20/82	COMPUTER SERVICES - TABULATING QUESTIONNAIRE	224.71
06-21	2167730011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,143.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($\$$) Amount
OFFICE OF THE HON. WILLIAM CARNEY—Continued					
06-21	2167730012	WILLIAM CARNEY	04/15/82-05/08/82	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN FIRST DISTRICT 330 MILES	79.20
06-25	2174580001	DUNCAN'S PHOTO SERVICE	06/04/82	PHOTO SERVICES - OFFICIAL BUSINESS	52.08
06-28	2174350001	NEW YORK TELEPHONE COMPANY	05/04/82-06/03/82	DISTRICT OFFICE TELEPHONE	562.69
06-28	2174350002	NEW YORK TELEPHONE COMPANY	06/04/82-07/03/82	DISTRICT OFFICE TELEPHONE	400.89
06-28	2175320002	WILLIAM CARNEY	06/17/82	LOGGING WHILE IN MEETING W/ U. S. OFFICIALS	92.93
06-28	2174350003	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	11.96
06-29	2179890068	SALWAC HOLDING CO.	06/01/82-06/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
06-30	2181900070	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		823.09
06-30	2182500012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		706.69
TOTAL					23,843.62

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

04-05	2092400002	SHEPARD W HILL	03/19/82	REIMBURSEMENT FOR SENDING OFFICIAL DOCUMENTS	40.00
04-05	2092400006	SHAFFER JANITORIAL SERVICE	03/15/82	MAINTENANCE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	20.00
04-05	2092400003	WESTERN UNION DATA SERVICES	03/24/82	MONTHLY CHARGE FOR VIDEO 100 IN WASHINGTON OFFICE	64.98
04-05	2092400004	USA. OAD. FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS - DAYTONA BEACH DISTRICT OFFICE	41.90
04-05	2092400005	USA. OAD. FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS - JACKSONVILLE DISTRICT OFFICE	85.71
04-19	2109520011	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OCALA FL 00000	3,169.00
04-19	2109520012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OCALA FL 00000	13.00
04-21	2111520011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	218.89
04-26	21113620001	CONGRESSIONAL QUARTERLY INC	03/29/82	RENEWAL OF 'CONGRESSIONAL MONITOR' FOR WASHINGTON OFFICE	660.00
04-26	2113620006	SHAFFER JANITORIAL SERVICE	03/15/82	MAINTENANCE FOR DAYTONA BEACH DISTRICT OFFICE	20.00
04-26	2113620002	DAVID R RAMAGE	03/25/82	PRINTED MATERIALS	60.00
04-26	2113620003	FLORIDA CLIPPING SERVICE	03/25/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	53.70
04-26	2113620005	COFFEE SYSTEM OF WASHINGTON	03/29/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	5.31
04-26	2113620007	FLORIDA TELEPHONE CORP	03/28/82	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	103.33
04-26	2113620008	SOUTHERN BELL	03/01/82-04/01/82	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	27.88
04-26	2113620004	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE FOR WASHINGTON OFFICE	25.97
04-26	2113620009	TEXAS INSTRUMENTS, INC	03/01/82-03/31/82	MONTHLY CHARGE - DATA TERM-WASHINGTON OFFICE	76.50
04-27	2116310003	CONGRESSIONAL QUARTERLY INC	04/20/82	REFERENCE MATERIAL FOR WASHINGTON OFFICE	49.00
04-27	2116310005	COFFEE SYSTEM OF WASHINGTON	04/16/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	5.31
04-27	2116310004	SOUTHERN BELL	04/03/82	TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	114.52
04-27	2116310002	EDWARD H STOUT	04/13/82	REIMB FOR TRAVEL FROM JACKSONVILLE TO WDC	159.00
04-27	2116310001	U.S. DEPARTMENT OF STATE	04/07/82	DEPT OF STATE TELEGRAM	30.00
04-28	2117890071	LEON G VAN WERT	04/01/82-04/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
04-28	2117890072	DRS T KENNARD & A R CHAMBERS	04/01/82-04/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
04-28	2117840004	EASTERN AIRLINES, INC	03/05/82	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	219.00
04-28	2117840005	EASTERN AIRLINES, INC	02/21/82	OFFICIAL TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	199.00
04-28	2117840006	EASTERN AIRLINES, INC	02/08/82	OFFICIAL TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	215.00
04-28	2117840007	EASTERN AIRLINES, INC	02/15/82	OFFICIAL TRAVEL FOR MEMBER - GAINESVILLE, FL TO WASHINGTON, DC	159.00
04-28	2117840008	EASTERN AIRLINES, INC	02/13/82	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	209.00

04-28	2117840009	EASTERN AIRLINES, INC.	02/28/82	OFFICIAL TRAVEL FOR MEMBER - JACKSONVILLE, FL TO WASHINGTON, DC.	189.00
04-28	2117840010	EASTERN AIRLINES, INC.	02/17/82	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	145.00
04-28	2117840011	EASTERN AIRLINES, INC.	03/08/82	OFFICIAL TRAVEL FOR MEMBER - GAINESVILLE, FL TO WASHINGTON, DC	209.00
04-28	2117840012	JO ELLEN FRASER	03/19/82-04/19/82	OFFICIAL MILEAGE REIMBURSEMENT WITHIN 4TH CONGRESSIONAL DISTRICT, 1604 MILES	384.96
04-28	2117840003	JO ELLEN FRASER	03/12/82-03/19/82	OFFICIAL MILEAGE REIMBURSEMENT WITHIN 4TH CONGRESSIONAL DISTRICT, 1604 MILES	36.04
04-28	2117840003	SUSAN D. YOUNG	03/18/82-03/25/82	OFFICIAL MILEAGE REIMBURSEMENT WITHIN 4TH CONGRESSIONAL DISTRICT, 146 MILES	13.78
04-28	2117840001	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL MILEAGE REIMBURSEMENT WITHIN 4TH CONGRESSIONAL DISTRICT, 57.4 MILES	210.35
04-30	2119900177	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	1,072.67
04-30	2123520006	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(2.83)
04-30	2123520005	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(59.10)
05-07	2126600017	POSTMASTER	04/20/82	CREDIT FOR 1981	100.00
05-07	2126600018	POSTMASTER	04/29/82	STAMPS FOR WASHINGTON, OCALA, DAYTONA BEACH AND JACKSONVILLE OFFICES	9.35
05-21	2139320002	DAVID R RAMAGE	04/22/82-04/23/82	POSTAL EXPRESS PACKAGE	95.00
05-21	2139320002	SOUTHERN POLITICAL REPORT	07/06/82-07/06/83	PRINTED MATERIAL FOR WAHS. OFFICE	85.00
05-21	2139320001	SHAFFER JANITORIAL SERVICE	05/15/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
05-21	2139320003	EDWARD N STOUT	04/28/82	REIMB-PARKING DURING OFFICE EQUIPMENT DEMONSTRATION	5.00
05-21	2139320022	FLORIDA CLIPPING SERVICE	04/25/82	CLIPPING SERVICE FOR WASH. OFFICE	56.40
05-21	2139320004	EASTERN AIRLINES, INC.	08/12/81	DAYTONA BEACH FL TO WASH. DC	199.00
05-21	2139320005	EASTERN AIRLINES, INC.	03/28/82	JACKSONVILLE, FL TO WASH. DC	125.00
05-21	2139320006	EASTERN AIRLINES, INC.	01/31/82	JACKSONVILLE, FL TO WASH. DC	215.00
05-21	2139320007	EASTERN AIRLINES, INC.	03/28/82	WASH. DC TO DAYTONA BEACH FL	199.00
05-21	2139320008	EASTERN AIRLINES, INC.	03/11/82	DAYTONA BEACH, FL TO WASH. DC	199.00
05-21	2139320009	EASTERN AIRLINES, INC.	03/21/82	WASH. DC TO DAYTONA BCH, FL	199.00
05-21	2139320010	EASTERN AIRLINES, INC.	03/19/82	DAYTONA BEACH, FL TO WASH. DC	199.00
05-21	2139320011	EASTERN AIRLINES, INC.	04/05/82	WASH. DC TO DAYTONA BEACH, FL	199.00
05-21	2139320011	EASTERN AIRLINES, INC.	03/25/82	WASH. DC TO DAYTONA BEACH, FL	209.00
05-21	2139320011	EASTERN AIRLINES, INC.	03/03/82	GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON, DC	267.00
05-21	2139320018	EASTERN AIRLINES, INC.	03/11/82	TALLAHASSEE, FL TO ATLANTA, GA TO WASHINGTON, DC	205.00
05-21	2139320019	EASTERN AIRLINES, INC.	03/09/82	WASHINGTON, DC TO ATLANTA, GA TO WASHINGTON, DC	199.00
05-21	2139320020	EASTERN AIRLINES, INC.	03/19/82	WASH. DC TO ATLANTA, GA TO TALLAHASSEE	209.00
05-21	2139320021	EASTERN AIRLINES, INC.	03/23/82	GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON, DC	76.50
05-21	2139320027	TEXAS INSTRUMENTS, INC.	04/01/82	MONTHLY CHARGE-DATA TERM IN WASHINGTON OFFICE	47.53
05-21	2139320023	JO ELLEN FRASER	04/09/82-04/14/82	REIMB FOR MILEAGE WITHIN 4TH CONGRESSIONAL DIST	42.25
05-21	2139320025	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES-TIAS-JACK. ONVILLE DIST OFFICE	41.90
05-21	2139320026	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES-TIAS-JACKSON BCH DIST OFFICE	101.34
05-25	2144650006	FLORIDA TELEPHONE CORP	04/28/82	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	27.88
05-25	2144650008	SOUTHERN BELL	04/01/82-05/01/82	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	189.00
05-25	2144650009	EASTERN AIRLINES, INC.	02/26/82	OFFICIAL TRAVEL FOR MEMBER DC-JACKSONVILLE	25.97
05-25	2144660007	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE FOR WASHINGTON OFFICE	219.10
05-25	2145420011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	103.67
05-25	2146660005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
05-27	2146890071	LEON G VAN WERT	05/01/82-05/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
05-27	2146890072	DRS T KENNARD & A R CHAMBERS	05/01/82-05/30/82		1,072.67
05-31	2148900176	(EQUIPMENT ALLOWANCE CHARGED)	05/31/82	CREDIT FOR 1981	(235.58)
05-31	2152400024	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		143.88
05-31	2152630029	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		15.00
06-04	2148300001	DAVID R RAMAGE	05/17/82	PRINTED MATERIAL FOR WASH OFFICE	5.61
06-04	2148300011	COFFEE SYSTEM OF WASHINGTON	05/07/82	COFFEE FOR CONSTITUENTS IN WAHS OFFICE	118.94
06-04	2148300013	SOUTHERN BELL	05/02/82	TELEPHONE SERVICE FOR DAYTONA BCH DIST OFFICE	204.96
06-04	2148300026	BILL CHAPPELL	05/07/82	SALT SPRINGS TO WASH. DC	1.95
06-04	2148300029	BILL CHAPPELL	04/09/82-05/14/82	TOLLS	161.28
06-04	2148300031	BILL CHAPPELL	05/14/82	WASH. DC TO ATLANTA, GA	38.40
06-04	2148300004	BILL CHAPPELL	04/24/82	SALT SPRINGS, FL TO DAYTONA BEACH, FL & RETURN	18.72
06-04	2148300005	BILL CHAPPELL	04/26/82	SALT SPRINGS TO DAYTONA BEACH	16.08
06-04	2148300007	BILL CHAPPELL	05/03/82	SALT SPRINGS TO GAINESVILLE, FL	46.80
06-04	2148300009	BILL CHAPPELL	05/15/82	SALT SPRINGS TO JACKSONVILLE & RETURN	25.20
06-04	2148300010	BILL CHAPPELL	05/18/82	SALT SPRINGS TO ORLANDO, FL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL CHAPPELL JR—Continued						
06-04	2148300002	JO ELLEN FRASER	04/27/82-05/17/82	OFCL MILEAGE REIMB. 213 MI PLUS TOLLS.		53.12
06-04	2148300003	EDWARD N STOUT	05/12/82-05/13/82	OFCL EXPENSES REIMB. HOTEL, MEAL, TAXI		85.43
06-04	2148300012	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		151.03
06-04	2148300014	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHG-TIAS FOR JACKSONVILLE DIST OFFICE		47.65
06-04	2148300015	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHG-TIAS FOR DAYTONA BCH DIST OFFICE		41.90
06-18	2169780012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE		272.18
06-29	2179890069	LEON G VAN WERT	05/01/82-05/31/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018		450.00
06-29	2179890070	DRS T KENNARD & A R CHAMBERS	06/01/82-06/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217		325.00
06-29	2180400024	POSTMASTER	05/14/82	U.S. MAIL OVERNIGHT DELIVERY		5.85
06-30	2181900172	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,542.60
06-30	2182500029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			659.09
06-30	2182530016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			(29.78)
				CREDIT FOR 1981		
				TOTAL		18,900.74
OFFICE OF THE HON. GENE CHAPPIE						
OFFICIAL EXPENSES						
04-05	2092400008	CAPITOL HILL GRAPHICS	03/24/82	TYPESETTING & PASTELUP F/ECONOMIC DIST-WIDE MAILING & F/DIST-WIDE SOCIAL SECURITY WORKSHOP ANNOUNCEMENT.		204.63
04-05	2092400007	NATIONAL FEDERATION OF INDEPENDENT BUSS.	03/16/82	LABELS OF NTB MEMBERS FOR CONSTITUENT MAILING, SMALL BUSINESS WORKSHOPS		30.15
04-05	2092400009	PACIFIC TELEPHONE	02/17/82-03/17/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO, CALIFORNIA		494.85
04-05	2092400010	EUGENE A. CHAPPIE	03/25/82-03/29/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON, DC/ SACRAMENTO, OFFICIAL BUSINESS, DISTRICT TRIP		278.00
04-05	2092400011	NANCY A MATTIAS	03/27/82	REIMBURSEMENT FOR OVERNIGHT EXPENSE (HOTEL ROOM) OFFICIAL BUSINESS.		31.80
04-07	2092760004	THOMAS J LANKFORD	03/16/82-03/21/82	PRINT 3 LETTERS - LABELS ON # 10 ENVELOPES		176.52
04-07	2092760005	THOMAS J LANKFORD	03/18/82-03/20/82	PRINT 3 LETTERS - LABELS ON # 10 ENVELOPES		245.49
04-09	2098700001	CAPITOL HILL GRAPHICS	03/24/82	COMPOSITION & PASTELUP, SPRING '82 REPORT - HEALTH FOR CONSTITUENT MAILING		85.00
04-09	2098700006	THOMAS J LANKFORD	03/23/82-03/29/82	LABELS ON # 10 ENVELOPES, NEWSLETTERS - 2 S - 2 C		4,410.96
04-09	2098700004	CRYSTAL JANITORIAL SERVICE	02/26/82-03/26/82	CLEANING SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA		80.00
04-09	2098700002	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS, COMPUTER SERVICES		12.02
04-09	2098700005	DIALCOM, INCORPORATED	04/01/82-04/30/82	MONTHLY COMPUTER SERVICES		975.00
04-09	2098530016	POSTMASTER	04/06/82	200 20c STAMPS		40.00
04-09	2098700003	LESLIE M ALWARD	03/25/82	REIMBURSEMENT FOR ROOM RENTAL FOR SMALL BUSINESS WORKSHOP IN DISTRICT (REDDING)		90.00
04-15	2098700003	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		195.00
04-21	2111560024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		229.36
04-26	2112820007	WILLIAM B HAYS	04/16/82	REIMBURSEMENT FOR CAB FARE, TO AND FROM OLD EXEC OFFICE BUILDING, OFFICIAL BUSINESS		3.40
04-26	2112820001	NANCY A MATTIAS	03/23/82-03/26/82	REIMBURSEMENT ROUND TRIP AIR TRAVEL, WASHINGTON, DC/ SACRAMENTO, CA DISTRICT TRIP		333.00
04-26	2112820005	TOD BEDROSIAN	04/11/82-04/18/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, DC/ SACRAMENTO, DISTRICT TRIP		278.00
04-26	2112820003	GENE CHAPPIE	03/27/82-03/28/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS		14.16
04-26	2112820002	GENE CHAPPIE	03/27/82	REIMBURSEMENT MEALS, AGENCY OFFICIAL FOR SOCIAL SECURITY WORKSHOP		41.67
04-26	2112820022	GENE CHAPPIE	03/28/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS		56.15
04-26	2112820004	TOD BEDROSIAN	04/01/82-04/17/82	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRIP		273.72
04-26	2112820006	TOD BEDROSIAN	04/12/82-04/16/82	REIMBURSEMENT FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL		38.10
04-26	2112820008	TOD BEDROSIAN	04/11/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		36.04

04-28	2117520026	PJP	04/09/82	125.95
04-28	2117890073	GENE OR J. JAEGER MCFARREN	04/01/82-04/30/82	660.00
04-28	2117300011	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	150.00
04-28	2117300003	CHICO UNION, ASSOC STUDENTS	03/27/82	25.00
04-28	2117300004	DEAF SERVICES	03/31/82	31.25
04-28	2117520025	HOLIDAY INN OF CHICO	04/17/82	150.00
04-28	2117520022	PACIFIC TELEPHONE	03/01/82-03/31/82	454.36
04-28	2117520024	DIALCOM, INCORPORATED	03/01/82-03/31/82	533.32
04-28	2117520023	C.E.P. TELEPHONE	03/26/82	395.94
04-28	2117520023	GENE CHAPPIE	03/01/82-03/31/82	871.26
04-28	2117520022	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	39.00
04-30	2119900043	EQUIPMENT ALLOWANCE CHARGED	05/05/82-04/30/82	92.93
04-30	2119540011	TOD SEARLIGHT	05/05/82-11/05/82	42.00
04-30	2119540008	PACIFIC GAS AND ELECTRIC	03/10/82-04/08/82	111.14
04-30	2119540010	FEDERAL EXPRESS CORP.	04/07/82-04/30/82	185.77
04-30	2123520030	STATIONERY ALLOWANCE CHARGED	03/25/82-03/29/82	100.00
04-30	2119540009	GENE CHAPPIE	04/12/82	481.19
04-30	2119540012	NANCY A. MATIAS	04/17/82	466.00
05-05	2124710007	PACIFIC TELEPHONE	04/07/82-04/20/82	7.00
05-05	2124210005	EUGENE A. CHAPPIE	04/09/82	398.00
05-05	2124210007	EUGENE A. CHAPPIE	04/22/82-04/25/82	23.98
05-05	2124210008	EUGENE A. CHAPPIE	04/12/82	47.82
05-05	2124710003	TOD BEDROSIAN	04/07/82-04/19/82	49.22
05-05	2124710006	EUGENE A. CHAPPIE	04/19/82	35.20
05-05	2124710004	EUGENE A. CHAPPIE	04/22/82	49.22
05-05	2124710005	EUGENE A. CHAPPIE	04/24/82	52.90
05-05	2124710009	GSA, OAD, FINANCE DIVISION	04/22/82	64.79
05-11	2130520001	LESLIE M. ALWARD	03/26/82-04/13/82	40.00
05-11	2130520005	SHASTA HIGH SCHOOL	02/19/82	975.00
05-11	2130520004	DIALCOM, INCORPORATED	05/01/82	14.00
05-11	2130520002	EUGENE A. CHAPPIE	05/02/82	12.00
05-11	2130520003	EUGENE A. CHAPPIE	04/22/82	395.40
05-11	2130620029	HOUSE RECORDING STUDIO	04/01/82-04/30/82	150.00
05-19	2134630003	HOLIDAY INN OF CHICO	04/13/82	25.44
05-19	2134630005	LESLIE M. ALWARD	04/16/82	378.00
05-19	2134630006	GENE CHAPPIE	04/30/82-05/03/82	131.04
05-19	2134630004	LESLIE M. ALWARD	04/01/82-04/17/82	39.74
05-19	2134630002	TOD BEDROSIAN	04/11/82-04/18/82	229.37
05-26	2145310024	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	25.50
05-27	2145480003	RED BLUFF DAILY NEWS	05/05/82-05/05/82	660.00
05-27	2145480003	GENE OR J. JAEGER MCFARREN	05/01/82-05/01/82	48.77
05-27	2145480002	PACIFIC GAS AND ELECTRIC	04/08/82-05/10/82	354.93
05-27	2145480005	PACIFIC TELEPHONE	05/01/82-05/31/82	15.45
05-27	2145480001	GENE CHAPPIE	05/15/82	313.65
05-27	2145480004	YUBA-SUTTER AVIATION	04/12/82-04/17/82	864.83
05-31	2148900044	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82	(37.81)
05-31	2152400041	STATIONERY ALLOWANCE CHARGED	05/31/82	195.84
05-31	2152630009	STEPHEN L. HARDESTY	05/01/82-05/31/82	13.96
06-04	2153830002	BARBARA MCGLONE	05/10/82	4.95
06-04	2153830001	CRYSTAL JANITORIAL SERVICE	03/26/82-05/26/82	160.00
06-04	2153830004	GENE CHAPPIE	05/14/82-05/16/82	398.00
06-04	2153830005	GENE CHAPPIE	04/30/82-05/02/82	74.84
COPYING FOR BROCHURES, SMALL BUSINESS WORKSHOP				
270 E. 4TH STREET, CHICO, CA. 95926				
ANNUAL MEMBERSHIP DUES				
ROOM RESERVATION FOR SOCIAL SECURITY WORKSHOP FOR CONSTITUENTS				
DEAF SERVICES FOR THE SOCIAL SECURITY WORKSHOP, OPEN MEETING FOR CONSTITUENTS				
ROOM RENTAL FOR SMALL BUSINESS WORKSHOP				
WATS LINE CHARGES FOR THE DISTRICT OFFICE, CHICO, CA.				
COMPUTER SERVICES, DUAL ACCESS AND TAPE CONVERSIONS				
REIMB FOR OVERNIGHT HOTEL EXPENSE WHILE IN DIST ON OFCL BUSINESS				
LONG DISTANCE TELEPHONE SERVICE				
TWO TELEGRAPHIC MESSAGES SENT TO CONSTITUENTS IN DIST				
6 MONTH SUBSCRIPTION TO THE NEWSPAPER				
UTILITY SERVICES, DISTRICT OFFICE, CHICO, CA.				
SHIPMENT OF SMALL BUSINESS WORKSHOP MATERIAL TO DISTRICT OFFICE STAFF				
REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRAVEL				
REIMB FOR ROOM RENTAL EXPENSE, REDDING CA, SHASTA INN, SMALL BUSINESS WORKSHOP HELD FOR CONSTITUENTS				
TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO, CALIFORNIA				
REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON DC/SACRAMENTO DISTRICT TRIP				
REIMBURSEMENT FOR PARKING AT SACRAMENTO AIRPORT WHILE ON DISTRICT BUSINESS				
REIMB FOR THE PURCHASE OF CAMERA FILM FOR THE SMALL BUSINESS WORKSHOPS IN DISTRICT				
REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRAVEL				
REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE WHILE IN DISTRICT				
REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL				
FIS PHONE FOR DISTRICT OFFICE CHICO, CALIFORNIA				
REIMB FOR SUPPLIES PURCHASED IN CONNECTION WITH CONSTITUENT WORKSHOPS IN DISTRICT				
ROOM RENTAL FOR SOCIAL SECURITY CONSTITUENT WORKSHOP				
COMPUTER SERVICE				
REIMB FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL				
REIMB FOR TRAIN FARE, SACRAMENTO TO CHICO, DISTRICT TRAVEL				
OFFICIAL RECORDING SERVICES				
ROOM RENTAL FOR SMALL BUSINESS WORKSHOP FOR CONSTITUENTS				
REIMB FOR THE PURCHASE OF 12 BANQUET CLOTHS FOR THE TABLES AT THE SMALL BUSINESS WORKSHOP FOR CONST				
REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, DC/SACRAMENTO DISTRICT TRIP				
REIMBURSEMENT FOR DISTRICT TRAVEL IN SETTING UP THE CONSTITUENT WORKSHOPS 546 MI AT, 24				
LOCAL TELEPHONE SERVICE				
6 MONTH NEWSPAPER SUBSCRIPTION				
270 E. 4TH STREET, CHICO, CA. 95926				
UTILITY EXPENSES, DISTRICT OFFICE CHICI, CALIFORNIA				
WATS LINE FOR DISTRICT OFFICE CHICO, CALIFORNIA				
REIMBURSEMENT FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL				
PLANE RENTAL FOR DISTRICT TRAVEL				
CREDIT FOR 1981				
REIMBURSEMENT FOR THE PURCHASE OF FLAG POLE AND BRACKETS FOR THE DISTRICT OFFICE, CHICO				
REIMBURSEMENT FOR CAB FARE TO AND FROM DEPARTMENT OF INTERIOR, OFFICIAL BUSINESS				
CLEANING SERVICE, TWO MONTHS, FOR DISTRICT OFFICE, CHICO				
REIMBURSEMENT FOR ROUND TRIP AIR FARE, DISTRICT TRIP, WASHINGTON, DC SACRAMENTO				
REIMBURSEMENT FOR RENTAL CAR DISTRICT TRAVEL				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE CHAPPIE—Continued						
06-04	2153830003	GENE CHAPPIE	05/15/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE, DISTRICT TRIP	49.22	
06-04	2153830007	GENE CHAPPIE	05/22/82	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL	11.69	
06-04	2153830009	LESLIE M. ALWARD	04/01/82	REIMBURSEMENT FOR TRAVEL - 206 MILES @ 24¢/MI, TRAVEL IN CONNECTION WITH SOCIAL SECURITY WORKSHOP	49.44	
06-04	2153830008	TOD BEDROSIAN	04/12/82-04/17/82	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT TRIP, OFFICIAL BUSINESS	60.87	
06-04	2153830010	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	496.12	
06-10	2155720003	PACIFIC TELEPHONE	05/17/82	TELEPHONE SERVICE, MONTHLY CHARGES, DISTRICT OFFICE, CHICO, CA	475.58	
06-10	2155720002	GENE CHAPPIE	05/11/82-05/23/82	REIMBURSEMENT FOR R/T AIRFARE, WASHINGTON/ SACRAMENTO, CA DISTRICT TRIP	408.00	
06-10	2155720005	GENE CHAPPIE	05/14/82-05/16/82	REIMBURSEMENT FOR RENTAL CAR DURING DISTRICT TRAVEL	66.10	
06-10	2155720001	GENE CHAPPIE	05/21/82-05/22/82	REIMBURSEMENT FOR RENTAL CAR DURING DISTRICT TRAVEL	75.32	
06-10	2155720001	GENE CHAPPIE	05/22/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	49.22	
06-10	2160820002	GENE CHAPPIE	04/12/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	27.04	
06-10	2160820003	GENE CHAPPIE	04/16/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	24.96	
06-10	2160820004	NANCY A. MATTIAS	04/14/82-04/16/82	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR DURING DISTRICT TRAVEL	34.76	
06-10	2160820005	GENE CHAPPIE	04/12/82	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR DURING DISTRICT TRAVEL	18.10	
06-10	2160510027	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	459.65	
06-10	2160820006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE SERVICE, DISTRICT OFFICE, CHICO	52.90	
06-17	2166630001	GENE CHAPPIE	04/16/82	REIMBURSEMENT FOR THE ROOM RENTAL FOR SMALL BUSINESS WORKSHOP IN YUBA COUNTY	50.00	
06-17	2166630004	GENE CHAPPIE	05/28/82-05/31/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, DC/ SACRAMENTO FOR DISTRICT TRIP	438.00	
06-17	2166630008	NANCY A. MATTIAS	04/07/82-04/18/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, D.C./ SACRAMENTO DISTRICT TRIP	468.00	
06-17	2166630007	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICE AND TAPE CONVERSIONS	1,827.22	
06-17	2166630006	GENE CHAPPIE	05/28/82-05/30/82	REIMBURSEMENT FOR RENTAL CAR EXPENSE DURING DISTRICT TRAVEL	86.30	
06-17	2166630002	GENE CHAPPIE	04/15/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	20.80	
06-17	2166630003	GENE CHAPPIE	04/12/82	REIMBURSEMENT FOR MEAL DURING DISTRICT TRAVEL	6.25	
06-17	2166630010	GENE CHAPPIE	05/30/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	49.22	
06-17	2166630005	LESLIE M. ALWARD	05/14/82	REIMBURSEMENT FOR GROUND TRAVEL, 340 MI AT .24/MI TO AND FROM NOVATO TO WORK ON WORKSHOP REPORTS	81.60	
06-17	2166630009	NANCY A. MATTIAS	04/12/82	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSE DURING DISTRICT TRAVEL	47.50	
06-18	2169540024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	284.87	
06-25	2174580005	GENE CHAPPIE	06/10/82-06/14/82	REIMB FOR R/T AIR FARE, WASHINGTON, DC/ SACRAMENTO	318.00	
06-25	2174580003	GENE CHAPPIE	06/10/82	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRIP	48.60	
06-25	2174580004	GENE CHAPPIE	06/12/82	REIMB FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL	15.50	
06-25	2174580006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	309.00	
06-25	2174580002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE (CHICO, CA)	37.50	
06-29	2179890071	GENE OR J. JAEGER MC FARREN	06/01/82-06/30/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00	
06-29	2180400025	POSTMASTER	05/20/82	200 20¢ STAMPS	40.00	
06-30	2181900043	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		868.52	
06-30	2182500013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		232.71	
TOTAL					28,576.28	

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

04-05	2092500006	THOMAS J. LANKFORD	03/17/82	PAYMENT FOR PLATES AND NEGATIVES FOR AB DICK 360	35.00
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04-05	2092500007	THOMAS J LANKFORD.....	03/24/82	PAYMENT FOR SIX PLATES AND NEGATIVES, AB DICK 360.....	60.00
04-05	2092500009	GRAPHICENTER.....	03/17/82	QUESTIONNAIRE RESULT, PAGES 2-3.....	104.00
04-05	2092500008	MOUNTAIN BELL.....	02/10/82-02/09/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE.....	19.14
04-05	2092500002	PATRICIA HOWE.....	03/04/82-03/08/82	AIR FARE FROM WASHINGTON, DC TO CASPER, WY AND BACK TO WASHINGTON.....	531.00
04-05	2092500003	PATRICIA HOWE.....	03/04/82-03/08/82	PARKING FEES, DULLES AIRPORT.....	8.00
04-05	2092500012	CONTINENTAL RESOURCES INC.....	03/01/82-03/31/82	PAYMENT FOR CRT TERMINAL.....	58.00
04-05	2092500004	PATRICIA HOWE.....	03/05/82	MEALS.....	11.90
04-05	2092500005	PATRICIA HOWE.....	03/05/82	MEAL.....	5.15
04-05	2092500010	GSA, OAD, FINANCE DIVISION.....	03/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES.....	117.95
04-05	2092500011	GSA, OAD, FINANCE DIVISION.....	03/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES.....	133.39
04-15	2104630032	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	226.00
04-19	2109620013	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	CASPER, WYOMING 00000.....	1,709.00
04-19	2109620014	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	CHEYENNE WY 00000.....	795.00
04-21	2110640004	AB DICK COMPANY.....	03/15/82	PAYMENT FOR MAINTENANCE ON PRINTING PRESS.....	125.08
04-21	2110640005	AB DICK COMPANY.....	04/01/82	PAYMENT FOR MAINTENANCE ON PRINTING PRESS.....	66.00
04-21	2110640003	NEGA TYPE CORPORATION.....	03/31/82	PAYMENT FOR TYPESETTING NEWSLETTER.....	50.00
04-21	2110540010	COUNCIL ON FOREIGN RELATIONS.....	01/01/82-06/30/82	PAYMENT FOR SUBSCRIPTION TO FOREIGN AFFAIRS.....	60.00
04-21	2110540002	NEW YORK TIMES.....	04/05/82-07/04/82	PAYMENT FOR SUBSCRIPTION.....	58.00
04-21	2110640006	VISA, FIRST VIRGINIA BANK.....	03/06/82-04/06/82	PAYMENT FOR SUBSCRIPTION.....	22.27
04-21	2110540007	WYOMING NEWSPAPER.....	03/01/82-03/31/82	FINANCE CHARGE.....	22.27
04-21	2110540008	MOUNTAIN BELL.....	02/22/82-03/21/82	PAYMENT FOR CLIPPING SERVICE.....	19.65
04-21	2110540009	MOUNTAIN BELL.....	03/10/82-08/22/82	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE.....	8.29
04-21	2110540008	MOUNTAIN BELL.....	02/25/82-03/24/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE.....	123.71
04-21	2110540007	VISA, FIRST VIRGINIA BANK.....	01/17/82-02/22/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER DURING OFFICE TRAVEL TO DIST - CASPER/JACKSON/CHEYENNE.....	781.00
04-21	2110640007	C & P TELEPHONE.....	03/01/82-03/31/82	PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE.....	48.81
04-21	2110540003	VISA, FIRST VIRGINIA BANK.....	03/04/82-03/06/82	PAYMENT FOR LODGING FOR MEMBER DURING OFFICIAL TRAVEL TO & FROM DISTRICT - CODY WILDERNESS HEARING.....	174.87
04-21	2110540004	VISA, FIRST VIRGINIA BANK.....	02/18/82-02/20/82	PAYMENT FOR LODGING FOR MEMBER DURING OFFICIAL TRAVEL TO DISTRICT (JACKSON).....	201.75
04-21	2110540001	AMERICAN SNOW KING INN.....	02/18/82-02/20/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL TO JACKSON WITH CONGRESSMAN CHENEY.....	186.00
04-21	2110540009	BUSINESS EQUIPMENT CENTER, LTD.....	04/04/82	PAYMENT FOR MAINTENANCE ON SONY RECORDER.....	99.00
04-21	2111700008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/04/82	LOCAL TELEPHONE SERVICE.....	178.10
04-22	2110340005	THE ECONOMIST.....	03/01/82-03/31/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION.....	85.00
04-22	2110340009	GREEN RIVER STAR.....	06/19/82-06/19/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE GREEN RIVER.....	12.50
04-22	2110340010	BARRY HILL.....	04/29/82-04/28/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE CASPER STAR TRIBUNE.....	83.20
04-22	2110340011	DIAMOND.....	01/14/82-01/13/83	PAYMENT FOR BOND PAPER.....	39.60
04-22	2110340004	COFFEE SYSTEM OF WASHINGTON.....	02/18/82	PAYMENT FOR COFFEE FOR CONSTITUENTS.....	44.00
04-22	2110320001	MOUNTAIN BELL.....	03/26/82	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE, FINAL BILL.....	86
04-22	2110340008	CONTINENTAL RESOURCES INC.....	03/22/82	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE, FINAL BILL.....	58.00
04-22	2110320002	NAGEL MOTORS.....	03/16/82	DISTRICT OFFICE CAR LEASE PAYMENT.....	544.42
04-22	2110320003	CASPER AIR SERVICE.....	04/01/82-04/30/82	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFCL TRAVEL IN DIST-CASPER TO ROCK SPRINGS.....	478.17
04-22	2110320003	C & P TELEPHONE.....	04/03/82	ROCK SPRINGS.....	42.51
04-26	2112210015	ANTHONY A PADILLA.....	03/01/82-03/31/82	TOLL CHARGES.....	26.00
04-26	2112210012	ANTHONY A PADILLA.....	03/30/82-03/30/83	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FEE.....	26.40
04-26	2112210013	ANTHONY A PADILLA.....	03/24/82-03/24/82	OFFICIAL TRAVEL FROM GREEN RIVER TO FARSON & BACK TO GREEN RIVER FOR BIG SANDY SALINITY MEETING.....	7.20
04-26	2112210013	ANTHONY A PADILLA.....	03/30/82-03/30/82	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR MEETING ON CHEVRON PLANT.....	60.00
04-26	2112210014	ANTHONY A PADILLA.....	04/12/82-04/12/82	OFFICIAL TRAVEL FROM GREEN RIVER TO RAWLINS AND BACK TO GREEN RIVER FOR OFFICE HOURS.....	36.00
04-27	2116560002	AMERICAN ENTERPRISE INSTITUTE.....	06/01/82-05/31/83	PAYMENT FOR SUBSCRIPTIONS.....	479.00
04-27	2116560003	NATIONAL JOURNAL REPORTS.....	07/17/82-07/15/83	PAYMENT FOR ONE YEAR SUBSCRIPTION AND TWO BINDERS.....	58.00
04-27	2116630004	CONTINENTAL RESOURCES INC.....	04/01/82-04/30/82	PAYMENT FOR CRT TERMINAL.....	75.74
04-27	2116560001	MASTER CARD.....	02/18/82	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSTITUENTS DURING OFFICIAL TRAVEL TO DISTRICT (JACKSON).....	34.25
04-27	2116630003	WESTERN UNION TELEGRAPH COMPANY.....	04/15/82	PAYMENT FOR TELEGRAM TO CASPER, WYOMING.....	82.19
04-27	2116630001	GSA, OAD, FINANCE DIVISION.....	04/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES.....	119.00
04-27	2116630002	GSA, OAD, FINANCE DIVISION.....	04/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES.....	250.00
04-28	2117890074	NELSON ENGINEERING.....	04/01/82-04/30/82	560 JUNTA DR. GREEN RIVER, WY. 82935.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued						
04-30	2119900039	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			665.88
04-30	2119540013	RUTHANN NORRIS	01/15/82	REIMB FOR CHAMBER OF COMMERCE DINNER - ATTENDED WITH CONGRESSMAN		20.00
04-30	2123570007	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			660.79
04-30	2123650026	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981		41.11
04-30	2119540014	JACK BERRY	03/25/82	PARK SERVICE MEETING - JACKSON (2 GAS REC)		(6.90)
04-30	2119540016	JACK BERRY	04/08/82-04/13/82	OFFICIAL TRAVEL WITH CONGRESSMAN (GAS - 5 REC)		141.58
04-30	2119540018	JACK BERRY	04/16/82-04/17/82	GILLETTE - COUNTY COMMISSIONER MEETING (GAS - 2 REC)		52.00
04-30	2119540015	JACK BERRY	04/08/82-04/13/82	OFFICIAL TRAVEL WITH CONGRESSMAN (ROOM - 3 REC)		107.99
04-30	2119540017	JACK BERRY	04/08/82-04/13/82	OFFICIAL TRAVEL WITH CONGRESSMAN (MEAL - 1 REC)		9.34
05-07	2126600019	POSTMASTER	04/14/82	32 5 CENT STAMPS, FOR OFFICIAL USE		1.60
05-07	2126600020	POSTMASTER	04/14/82	2 ROLLS OF 20 CENT STAMPS - FOR OFFICIAL USE		40.00
05-11	2126340001	PATRICIA HOWE	04/29/82-05/03/82	AIRLINE FARE FROM WASH TO CASPER, AND FROM LARAMIE TO WASH, DC		595.00
05-11	2126340003	NORMA FLETCHER	04/18/82-04/24/82	OFCL TRAVEL FROM CASPER, WY TO WASH, DC, PLANE FARE		347.00
05-11	2126340007	NORMA FLETCHER	04/18/82-04/24/82	OFCL TRAVEL FROM CASPER, WY TO WASH, DC, TAXI		7.00
05-11	2126340002	PATRICIA HOWE	04/29/82-04/30/82	MOTEL CHARGES FOR NIGHTS OF APR 29 AND 30		96.75
05-11	2126340005	NORMA FLETCHER	04/18/82-04/24/82	OFCL TRAVEL FROM CASPER, WY TO WASH, DC, MOTEL		381.50
05-11	2126340006	NORMA FLETCHER	04/18/82-04/24/82	OFCL TRAVEL FROM CASPER, WY TO WASH, DC, MEALS		20.11
05-12	2131210001	ANTHONY A PADILLA	04/23/82-04/23/82	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK FOR KSIT RADIO OPEN HOUSE 30 MILES @ 24 CENT		7.20
05-12	2131210002	ANTHONY A PADILLA	04/29/82-04/30/82	OFFICIAL TRAVEL FROM GREEN RIVER TO CASPER & BACK FOR HEARING ON WILDERNESS BILL 480 MILES @ 24 PER ML		115.20
05-12	2131210031	ANTHONY A PADILLA	04/29/82-04/30/82	MOTEL AND MEALS		68.01
05-25	2144550008	GRAPHICENTER	04/30/82	NEWSLETTER, PAGES 1 & 4		126.00
05-25	2144550016	AMERICAN ENTERPRISE INSTITUTE	06/01/82-06/30/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO FOREIGN POLICY		12.00
05-25	2144550017	THE PINEDALE ROUNDUP	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION		15.00
05-25	2144300004	RUTHANN NORRIS	05/14/82	ENTRANCE FEE INTO YELLOWSTONE PARK		2.00
05-25	2144300007	VISA, FIRST VIRGINIA BANK	04/01/82-04/02/82	PAYMENT FOR LODGING FOR CONG CHENEY DURING OFCL TRAVEL TO DIST AT STOUTFERS DENVER INN		89.12
05-25	2144550007	CAPITOL HILL CLUB	04/29/82	PAYMENT FOR OFFICIAL LUNCHEON WITH DEFENSE DEPARTMENT - OFFICIAL		11.31
05-25	2144550009	WYOMING NEWSPAPER	04/29/82	APRIL CLIPPING SERVICE		35.44
05-25	2144550013	NAGEL MOTORS	04/01/82-04/30/82	PAYMENT FOR MAINTENANCE ON RENTED CAR - OFFICIAL USE		10.00
05-25	2144550014	THOMAS J LANKFORD	04/30/82	PAYMENT FOR 1 AB-DICK 360 PLATE		53.62
05-25	2144550015	DIAMOND PAPER	04/27/82	PAYMENT FOR BOND PAPER		45.80
05-25	2144550018	RUTHANN NORRIS	05/14/82	TRI-STATE TRAVEL FORUM REGISTRATION		35.00
05-25	2144550019	AB DICK COMPANY	05/03/82	MONTHLY MAINTENANCE ON AB DICK PRINTING PRESS		125.08
05-25	2144550010	MOUNTAIN BELL	04/19/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE		17.23
05-25	2144550011	MOUNTAIN BELL	03/25/82-04/04/82	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES		164.99
05-25	2144550011	VISA, FIRST VIRGINIA BANK	04/06/82-04/14/82	PAYMENT FOR AIRFARE FOR CONG CHENEY DURING OFCL TRAVEL TO DIST, CASPER, LARAMIE FROM DC & RETURN		951.00
05-25	2144300009	VISA, FIRST VIRGINIA BANK	04/01/82-04/04/82	PAYMENT FOR AIRFARE FOR CONG CHENEY DURING OFCL TRAVEL TO DIST, CASPER & SWEETWATER CO, FR DC & RETURN		857.00
05-25	2144120009	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR WASHINGTON OFFICE PHONES		48.81
05-25	2144550012	NAGEL MOTORS	05/01/82-05/31/82	PAYMENT FOR MONTHLY CAR RENTAL - OFFICIAL USE		544.42
05-25	2144300006	VISA, FIRST VIRGINIA BANK	04/03/82-04/04/82	PAYMENT FOR LODGING FOR CONG CHENEY DURING OFCL TRAVEL IN DIST SWEETWATER COUNTY		35.36
05-25	2144300008	VISA, FIRST VIRGINIA BANK	04/09/82-04/10/82	PAYMENT FOR LODGING FOR CONG CHENEY DURING OFCL TRAVEL IN DIST NEWCASTLE		30.16
05-25	2144300010	VISA, FIRST VIRGINIA BANK	04/09/82	PAYMENT FOR MEALS FOR CONG CHENEY AND JACK BERRY DURING OFCL TRAVEL IN DIST, SHERIDAN		14.38

05-25	2144300001	RUTHANN NORRIS.....	05/12/82-05/14/82	ROUNDTrip AIRFARE DURING OFFCL TRAVEL--CHEYENNE TO JACKSON	225.00
05-25	2144300002	RUTHANN NORRIS.....	05/12/82-05/14/82	REIMB CAR RENTAL TO DRIVE FROM JACKSON, WY TO WEST-YELLOWSTONE AND BACK, OFFCL TRAVEL	132.38
05-25	2144300003	RUTHANN NORRIS.....	05/12/82-05/14/82	REIMB FOR LODGING AT THE EXECUTIVE INN, WEST-YELLOWSTONE, MT, DURING OFFCL TRAVEL	74.00
05-25	2144300005	RUTHANN NORRIS.....	05/14/82	BREAKFAST IN YELLOWSTONE.....	3.65
05-25	2144660010	HOLIDAY INN.....	04/12/82-04/13/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, LARAMIE.....	47.67
05-25	2144660011	HOLIDAY INN.....	03/04/82-03/05/82	PAYMENT FOR LODGING AND MEALS FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, CODY, WY.....	59.96
05-25	2144660012	AMERICANA SNOW KING INN.....	01/21/82-01/24/82	WILDERNESS HRG.....	451.08
05-25	2144660013	AMERICANA SNOW KING INN.....	03/24/82-03/25/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON.....	54.23
05-25	2144120010	C & P TELEPHONE.....	04/01/82-04/30/82	TOLL CHARGES.....	227.85
05-25	2145540007	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	178.11
05-27	2146890074	NELSON ENGINEERING.....	05/01/82-05/30/82	560 UINTA DR. GREEN RIVER, WY. 82935.....	250.00
05-31	2148910040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	648.11
05-31	2152630030	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	( 6.90)
05-31	2152630030	CASPER AIR SERVICE.....	05/19/82	PAYMENT FOR CHARTERED FLIGHT FROM LANDER, WYOMING TO CHICAGO, ILLINOIS OFFICIAL TRAVEL.....	552.24
06-04	2148620022	CONTINENTAL RESOURCES INC.....	05/01/82-05/31/82	PAYMENT FOR CRT TERMINAL.....	3,960.00
06-04	2148620001	HOLIDAY INN.....	05/01/82-05/18/82	PAYMENT FOR LODGING FOR JACK BERRY DURING TRAVEL IN DISTRICT RIVERTON.....	58.00
06-04	2148620003	GSA, OAD, FINANCE DIVISION.....	05/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES.....	29.00
06-04	2148620004	WYOMING NEWSPAPER.....	05/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES.....	167.32
06-14	2162510006	COFFEE SYSTEM OF WASHINGTON.....	05/01/82-05/31/82	MAY CLIPPING SERVICE.....	119.00
06-14	2162510007	COFFEE SYSTEM OF WASHINGTON.....	04/16/82	PAYMENT FOR COFFEE FOR CONSTITUENTS.....	45.36
06-14	2162510008	COFFEE SYSTEM OF WASHINGTON.....	05/07/82	PAYMENT FOR COFFEE AND SUGAR FOR CONSTITUENTS.....	15.00
06-14	2162510009	THOMAS J LANKFORD.....	05/18/82	PAYMENT FOR 1 PLATE AND NEGATIVE FOR AB-DICK 360, XEROX BILL, 8 1/2 X 11, 5 PACKAGES.....	26.10
06-14	2162510005	JAMES ERIC STEEN.....	05/19/82	REIMB FOR 1.35 INCH COLOR SLIDE OF THE HOUSE IN SESSION.....	192.65
06-14	2162510001	JACK BERRY.....	05/20/82	NEWCASTLE - MEETING WITH JACK GREIVES VS BLW - GAS.....	3.50
06-14	2162510002	JACK BERRY.....	05/26/82	GAS.....	24.00
06-14	2162510004	JACK BERRY.....	06/02/82	TOUR WITH BOB BRADKEE - GAS (2 REC).....	14.06
06-14	2162510010	JACK BERRY.....	04/22/82	CHEYENNE - BLW MEETING (GAS).....	52.40
06-14	2162510012	JACK BERRY.....	04/28/82	GAS.....	20.00
06-14	2162510013	JACK BERRY.....	05/05/82	LARAMIE - FOREST SERVICE MEETING (GAS).....	31.30
06-14	2162510014	JACK BERRY.....	05/14/82	REVERTON - OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY (GAS).....	25.75
06-14	2162510015	JACK BERRY.....	05/18/82	LUNCH WITH BOB BRADKEE.....	15.37
06-14	2162510003	JACK BERRY.....	06/01/82	CHEYENNE - BLW MEETING (ROOM).....	20.00
06-14	2162510011	JACK BERRY.....	04/22/82	GAS.....	17.71
06-18	2167820003	RUTHANN NORRIS.....	06/05/82	CHEYENNE MEETINGS AND NEWS CONFERENCE WITH CONGRESSMAN CHENEY (DO-NUTS, ETC).....	36.35
06-18	2169710008	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	6.99
06-24	2173230001	MOUNTAIN BELL.....	04/25/82-05/24/82	PAYMENT FOR SWEETWATER COUNTY DISTRICT OFFICE PHONES.....	221.28
06-24	2173230002	C & P TELEPHONE.....	05/01/82-05/31/82	PAYMENT FOR WASHINGTON OFFICE PHONES.....	164.99
06-24	2173230004	CONTINENTAL RESOURCES INC.....	06/01/82-06/30/82	PAYMENT FOR CTR TERMINALS.....	60.62
06-24	2173230003	C & P TELEPHONE.....	05/01/82-05/31/82	TOLL CHARGES.....	58.00
06-28	2175620001	ENERGY AND BUSINESS NEWSLETTERS.....	05/01/82-06/01/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO FEDERAL LANDS.....	231.97
06-28	2175620002	THOMAS J LANKFORD.....	06/04/82	PAYMENT FOR 8 PLATES AND NEGATIVES, AB DICK 360.....	375.00
06-28	2175620003	THOMAS J LANKFORD.....	06/16/82	PAYMENT FOR BUSINESS CARDS.....	80.00
06-28	2176400001	JACK BERRY.....	05/06/82	GAS.....	20.00
06-28	2176400002	JACK BERRY.....	06/12/82	GAS.....	33.98
06-28	2175620004	GSA, OAD, FINANCE DIVISION.....	06/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES.....	32.02
06-28	2175620005	GSA, OAD, FINANCE DIVISION.....	06/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES.....	120.80
06-29	2179880072	NELSON ENGINEERING.....	06/01/82-06/30/82	560 UINTA DR. GREEN RIVER, WY. 82935.....	295.15
06-29	2180400026	POSTMASTER.....	05/27/82	POSTAGE FOR LETTER TO BOGATA, COLOMBIA, OFFICIAL BUSINESS.....	250.00
06-30	2181900039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	40
06-30	2179500004	VISA, FIRST VIRGINIA BANK.....	05/04/82	PAYMENT FOR BOOKS FOR OFFICIAL USE.....	647.07
06-30	2179500009	AB DICK COMPANY.....	06/01/82-06/30/82	PAYMENT FOR MAINTENANCE ON PRINTING PRESS.....	59.82
06-30	2179500028	VISA, FIRST VIRGINIA BANK.....	06/29/82	FINANCE CHARGE.....	125.08
06-30	2175500006	VISA, FIRST VIRGINIA BANK.....	04/29/82-05/01/82	PAYMENT FOR AIR TRAVEL FOR CONGRESSMAN DURING OFFICIAL TRAVEL TO DISTRICT (CASPER) - DC/CASPER/DC.....	41.66
06-30	2175500006	VISA, FIRST VIRGINIA BANK.....	04/29/82-05/01/82	.....	849.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued						
06-30	2175500007	VISA, FIRST VIRGINIA BANK	05/18/82	AIR TRAVEL FOR MEMBER DURING OFCL TRVL FM DIST (CHARTERED FM LANDER, WY/CHICAGO; COMMERCIAL FM CHICAGO)		284.00
06-30	2175500010	AM LEASING CORP	03/01/82-07/31/82	PAYMENT FOR THE SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEMS - 5 MONTHS		1,199.80
06-30	2182500030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			809.49
06-30	2182500032	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981		(9.88)
06-30	2175500001	VISA, FIRST VIRGINIA BANK	05/16/82	PAYMENT FOR DINNER FOR CONGRESSMAN AND JACK BERRY DURING OFFICIAL TRAVEL (DUBOIS)		44.67
06-30	2175500002	VISA, FIRST VIRGINIA BANK	05/18/82	PAYMENT FOR LODGING FOR CONGRESSMAN DURING OFFICIAL TRAVEL FROM DISTRICT		38.19
06-30	2175500003	VISA, FIRST VIRGINIA BANK	03/16/82-05/17/82	PAYMENT FOR LODGING FOR CONGRESSMAN & JACK BERRY DURING OFFICIAL TRAVEL (DUBOIS, WY)		41.20
06-30	2175500008	VISA, FIRST VIRGINIA BANK	05/15/82-05/16/82	PAYMENT FOR LODGING FOR MEMBER & JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT (RIVERTON)		97.48
TOTAL					29,314.98	
ADJUSTMENTS / REFUNDS						
05-25	2182990010	MOUNTAIN BELL	04/19/82	REFUND DUE TO BILLING WAS INCORRECT		(17.23)
TOTAL					(17.23)	
OFFICE OF THE HON. SHIRLEY CHISHOLM						
OFFICIAL EXPENSES						
04-08	2097700001	SHIRLEY CHISHOLM	02/08/82	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-08	2097700002	SHIRLEY CHISHOLM	02/10/82	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-08	2097700003	SHIRLEY CHISHOLM	02/17/82	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		100.00
04-09	2098530017	POSTMASTER	03/22/82	OFFICIAL POSTAGE		85.00
04-16	2106700001	SHIRLEY CHISHOLM	03/01/82	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-16	2106700002	SHIRLEY CHISHOLM	03/05/82	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-16	2106700003	SHIRLEY CHISHOLM	03/08/82	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-16	2106700004	SHIRLEY CHISHOLM	03/15/82	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-16	2106700005	SHIRLEY CHISHOLM	03/19/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-16	2106700006	SHIRLEY CHISHOLM	03/22/82	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL		85.00
04-16	2106700007	HELEN C BUTLER	03/30/82	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH, DC VIA PRIVATE AUTO - 250 MILES AT 24¢/MILE		60.00
04-16	2106700008	HELEN C BUTLER	03/20/82	REIMBURSEMENT FOR TOLLS PAID ON TRAVEL FROM DISTRICT TO WASH, DC VIA PVT AUTO		10.00
04-21	2110540012	BENCHMARK SYSTEMS	03/03/82	DIABLO HT ELEMENT		45.20
04-21	2110540015	FEDERAL EXPRESS CORP	03/18/82	OFFICIAL EXPRESS SERVICE		21.00
04-21	2110540016	DIALCOM, INCORPORATED	03/24/82	DUAL ACCESS FOR FEB 1982		706.05
04-21	2110540014	ATLAS PHOTO COMPANY	03/01/82	OFFICIAL PHOTOS FOR MEMBER		48.30
04-21	2110540013	C & P TELEPHONE	03/01/82	OFFICIAL DC PHONE		665.81
04-21	2111520013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE		205.87
04-22	2110320004	FEDERAL EXPRESS CORP	03/18/82	EXPRESS DELIVERY SERVICE		21.00
04-22	2110320005	FEDERAL EXPRESS CORP	03/18/82	EXPRESS DELIVERY SERVICE		18.00
04-22	2110320006	DAVID R RAMAGE	03/17/82	OFFCL PRINTING		64.50
04-22	2110320007	CENTRAL DELIVERY SERVICE	03/24/82	OFFCL DELIVERY		44.45
04-22	2110320008	CENTRAL DELIVERY SERVICE	03/15/82	OFFICIAL DELIVERY		40.85
04-22	2110340013	FEDERAL EXPRESS CORP	02/26/82	EXPRESS DELIVERY		18.00
04-22	2110340013	FEDERAL EXPRESS CORP	01/11/82	EXPRESS DELIVERY		18.00

04-22	2110340014	CENTRAL DELIVERY SERVICE	03/31/82	DELIVERY SERVICE	43.38
04-22	2110340015	DIALCOM INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES (MONTH OF APRIL '82)	350.00
04-22	2110340016	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL TELEPHONES (DC OFFICE)	582.19
04-22	2110340017	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL TELEGRAMS (NOV 30, '81)	647.05
04-27	2116570001	CLARY BROWN	03/12/82-03/12/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	10.00
04-27	2116570002	CLARY BROWN	03/12/82-03/12/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	10.00
04-27	2116570003	TIMOTHY LAMONT DUNCAN	03/12/82-03/12/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	10.00
04-27	2116570004	TIMOTHY LAMONT DUNCAN	03/12/82-03/12/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	10.00
04-27	2116570005	CAROLYN J SMITH	03/20/82-03/22/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	120.00
04-27	2116570006	CAROLYN J SMITH	03/20/82-03/22/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	20.00
04-28	2117890075	RDC COMMERCIAL CENTER INC	04/01/82-04/30/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	690.00
04-30	2119900359	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	1,686.24
04-30	2123520031	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	382.15
05-07	2126600021	POSTMASTER	04/01/82-04/30/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	160.00
05-18	2134600001	CONGRESSIONAL QUARTERLY INC	05/12/82	OFFICIAL POSTAGE	135.00
05-24	2140630001	TIMOTHY LAMONT DUNCAN	05/12/82-05/15/82	JUNE 9TH SEMINAR "HOW CONGRESS WORKS"	79.00
05-24	2140820001	DEMOCRATIC STUDY GROUP	05/12/82-05/15/82	REMB FOR ATTENDING ORIENTATION TOUR OF THE US AIR FORCE ACADEMY IN COLORADO SPRINGS, CO	500.00
05-25	2145420012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	RESEARCH SERVICES	206.17
05-25	2145420012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	RESEARCH SERVICES	206.17
05-31	2146890054	RDC COMMERCIAL CENTER INC	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	690.00
05-31	2146890054	RDC COMMERCIAL CENTER INC	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	1,712.50
05-31	2152630010	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	REMB FOR TAXI FARES INCURRED ON TRAVEL TO DISTRICT (BKLYN) - DC NY/DC	423.52
06-07	2148550027	TIMOTHY LAMONT DUNCAN	05/21/82-05/21/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA AMTRAK AND RETURN	52.00
06-07	2148550028	TIMOTHY LAMONT DUNCAN	05/21/82-05/21/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA AMTRAK AND RETURN	10.00
06-07	2148550029	CLARY BROWN	05/21/82-05/21/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA AMTRAK AND RETURN	76.50
06-07	2148550030	CLARY BROWN	05/21/82-05/21/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA AMTRAK AND RETURN	10.00
06-07	2155610006	CAROLYN J SMITH	05/20/82-05/24/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO 500 MI AT 24/MI R/T	120.00
06-07	2155610007	CAROLYN J SMITH	05/20/82-05/24/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO 500 MI AT 24/MI R/T	10.00
06-10	2160510028	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	1.50
06-11	2160410015	THE NEW YORK TIMES SALES, INC.	06/03/82-06/03/82	DAILY SUBSCRIPTION #02-786 APRIL 5 - JULY 4	69.50
06-11	2160410015	AMSTERDAM NEWS	06/03/82-06/03/82	DAILY SUBSCRIPTION #02-786 APRIL 5 - JULY 4	8.00
06-11	2160410019	CENTRAL DELIVERY SERVICE	05/15/82-11/15/82	RENEWAL FOR 6 MONTHS SUBSCRIPTION	6.15
06-11	2160410019	FEDERAL EXPRESS CORP	05/01/82-05/31/82	OFFICIAL DELIVERIES (5/1)	82.00
06-11	2160410019	FEDERAL EXPRESS CORP	05/28/82	EXPRESS SERVICE (5/10)	19.00
06-11	2160410014	DAVID R RAMAGE	05/10/82	COPIES OF REPRINTS	99.20
06-11	2160410018	STANDARD COFFEE SERVICE	05/15/82	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	5.66
06-11	2160410020	CENTRAL DELIVERY SERVICE	03/15/82-04/15/82	OFFICIAL DELIVERIES	27.90
06-11	2160410021	FEDERAL EXPRESS CORP	04/13/82	EXPRESS SERVICE	21.00
06-11	2160410022	STANDARD COFFEE SERVICE	05/18/82	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	6.04
06-11	2160410024	SAVIN CORPORATION	04/15/82	EXPRESS SERVICES	54.00
06-11	2160410025	CENTRAL DELIVERY SERVICE	03/30/82-04/30/82	COPIER OVERAGE	18.01
06-11	2160410026	SHIRLEY CHISHOLM	04/01/82-04/30/82	OFFICIAL DELIVERIES	32.40
06-11	2160410002	SHIRLEY CHISHOLM	04/01/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	80.00
06-11	2160410003	SHIRLEY CHISHOLM	04/05/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	80.00
06-11	2160410004	SHIRLEY CHISHOLM	04/07/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	80.00
06-11	2160410005	SHIRLEY CHISHOLM	04/22/82	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	80.00
06-11	2160410006	SHIRLEY CHISHOLM	04/30/82	WASH, DC TO NEW YORK, (BKLYN) COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	75.00
06-11	2160410007	SHIRLEY CHISHOLM	06/01/82-06/30/82	DIALCOM COMPUTER (6/1)	796.68
06-11	2160410008	DIALCOM INCORPORATED	05/21/82	REPRINTS OF PICTURES OF MEMBER	43.30
06-11	2160410016	C & P TELEPHONE	04/30/82	OFFICIAL TELEPHONES - TOLL CALLS (WASH. OFFICE - APRIL)	424.80
06-11	2160410017	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEGRAMS	96.18
06-11	2160410012	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT PHONES (5/22)	273.19
06-11	2160410019	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE PHONES	321.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued						
06-18	2167820031	BRENDA PILLOWS	06/07/82	REIMBURSE FOR TRAVEL TO DISTRICT (NY, NY) FROM DC VIA EASTERN SHUTTLE AND RETURN	120.00	
06-18	2167820032	BRENDA PILLOWS	06/07/82	REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT, TO LAGUARDIA, TO DISTRICT AND RETURN	20.00	
06-18	2169780013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	256.16	
06-22	2172300001	CAROLYN J SMITH	05/25/82	REIMB FOR ACCESSORIES FOR OFFICE (FRAME)	12.13	
06-22	2172300002	CAROLYN J SMITH	06/10/82	REIMB FOR PARKING ATTENDING TO CONGRESSIONAL OFFICIAL BUSINESS	4.00	
06-22	2172300003	CAROLYN J SMITH	06/07/82	REIMB FOR TAXI FARE TO LAGUARDIA AIRPORT FROM ERLYN, NY	11.85	
06-22	2172300004	ARLENE DOREN	05/21/82	REIMB FOR TAXI FARE TO WASH, DC FROM BROOKLYN, NY VIA EASTERN SHUTTLE AND RETURN	120.00	
06-22	2172300005	ARLENE DOREN	05/21/82	REIMB FOR TAXI FARES FROM HOME TO LAGUARDIA & FROM LAGUARDIA TO HOME IN BROOKLYN	38.00	
06-25	2174580013	CONGRESSIONAL QUARTERLY INC	06/08/82-12/31/82	RENEWAL - WEEKLY CONGRESSIONAL MONITOR FOR 25 WEEKS	127.00	
06-25	2174580009	STANDARD COFFEE SERVICE	06/17/82	FOR CONSTITUENTS AND VISITORS	49.33	
06-25	2174580011	FEDERAL EXPRESS CORP	03/15/82	OFFICIAL EXPRESS SERVICE	21.00	
06-25	2174580012	FEDERAL EXPRESS CORP	06/03/82	OFFICIAL EXPRESS SERVICE	40.00	
06-25	2174580007	ROBERT FRISHMAN	06/18/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA EASTERN SHUTTLE AND RETURN	120.00	
06-25	2174580008	ROBERT FRISHMAN	06/18/82	REIMB FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT TO DISTRICT TO LAGUARDIA AND RETURN	18.00	
06-25	2174580010	C & P TELEPHONE	05/01/82-05/31/82	DC OFFICE PHONES	439.85	
06-29	2179890073	RDC COMMERCIAL CENTER INC	05/01/82-06/30/82	BEDFORD STUDYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00	
06-29	2180400027	POSTMASTER	06/16/82	OFFICIAL POSTAGE	100.00	
06-30	2181900354	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	REPRINTS, NEWSLETTERS, CHESHIRE LABELS	1,712.39	
06-30	2180460014	DAVID F RAMAGE	03/24/82-03/26/82	NEWS RELEASES, CHESHIRE LABELS	113.65	
06-30	2180460016	DAVID F RAMAGE	04/14/82-04/15/82	COFFEE FOR CONSTITUENTS & VISITORS	74.85	
06-30	2180460009	STANDARD COFFEE SERVICE	04/06/82	COFFEE FOR CONSTITUENTS & VISITORS	46.59	
06-30	2180460010	STANDARD COFFEE SERVICE	04/20/82	COFFEE FOR CONSTITUENTS & VISITORS	6.28	
06-30	2180460011	STANDARD COFFEE SERVICE	03/23/82	COFFEE FOR CONSTITUENTS & VISITORS	5.00	
06-30	2180460012	STANDARD COFFEE SERVICE	03/08/82	COFFEE FOR CONSTITUENTS & VISITORS	14.79	
06-30	2180460016	DAVID F RAMAGE	03/12/82	DEAR COLLEAGUE LETTER	22.00	
06-30	2180460017	DIALCOM, INCORPORATED	05/01/82-05/31/82	SYS PLAN II COMPUTER SERVICES, DELIVERY - CHESHIRE LABELS	364.00	
06-30	2180460018	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH '82	309.11	
06-30	2182500014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	OFFICIAL PHONES	329.35	
06-30	2180460008	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL PHONES	463.17	
TOTAL					20,780.58	
ADJUSTMENTS/REFUNDS						
03-16	2112990025	WASHINGTON MONITOR, INC	04/02/81-03/31/82	REFUND DUE TO DUPLICATE PAYMENT	(200.00)	
TOTAL					(200.00)	
OFFICE OF THE HON. DON H CLAUSEN						
OFFICIAL EXPENSES						
04-08	2096740005	DON H CLAUSEN	01/23/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT VIA PRIVATE AUTO AT 24¢ PER MILE	6.48	
04-08	2096740007	DON H CLAUSEN	01/29/82-01/31/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO AT 24¢/MILE	12.96	
04-08	2096740008	DON H CLAUSEN	02/05/82-02/07/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO AT 24¢/MILE	12.96	

04-08	2096740009	DON H CLAUSEN	02/10/82-02/14/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO AT 24¢/MILE	12.96
04-08	2096740010	DON H CLAUSEN	02/25/82	GROUND TRANSPORTATION FROM OFFICE TO WASHINGTON NATIONAL VIA PVT AUTO AT 24¢/MILE	96
04-08	2096740011	DON H CLAUSEN	03/18/82-03/21/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFC VIA PVT AUTO 54 MI AT 24¢/MILE	12.96
04-08	2096740012	DON H CLAUSEN	03/26/82-03/29/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO AT 24¢/MILE	12.96
04-08	2096740013	DON H CLAUSEN	03/26/82-03/29/82	R/T AIRFARE FROM DULLES AIRPORT TO DISTRICT SAN FRANCISCO, CA	574.00
04-09	2098600020	THOMAS J LANKFORD	03/15/82	PRINTING - LABELS	27.05
04-09	2098600027	XEROX CORPORATION	09/30/81-11/01/81	METER USAGE FOR XEROX MACHINE	41.55
04-09	2098600016	THOMAS J LANKFORD	01/07/82-01/29/82	PRINTING	51.74
04-09	2098600019	PACIFIC TELEPHONE	03/11/82	TELEPHONE BILL - DISTRICT OFFICE	54.63
04-09	2098600010	DON H CLAUSEN	02/21/82	REIMBURSEMENT FOR TRANSPORTATION FROM THE AIRPORT, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
04-09	2098600011	DON H CLAUSEN	03/21/82	REIMBURSEMENT FOR TRANSPORTATION FROM THE AIRPORT, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
04-09	2098600017	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
04-09	2098600008	WELLS FARGO BANK	04/01/82-04/30/82	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	306.49
04-09	2098600009	DON H CLAUSEN	02/03/82	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	4.00
04-09	2098600002	MARJORIE STEPHENS	03/30/82	REIMBURSEMENT FOR TRANSPORTATION COST WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
04-09	2098600004	GORDON TIPPIT	03/19/82-03/30/82	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
04-09	2098600005	GORDON TIPPIT	03/19/82-03/30/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
04-09	2098600006	GORDON TIPPIT	03/09/82-03/30/82	REIMBURSEMENT FOR GASOLINE FARE USED IN LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	40.05
04-09	2098600012	BILL L ADAMS	01/08/82-01/16/82	REIMBURSEMENT FOR BRIDGE FARE PAID WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
04-09	2098600013	BILL L ADAMS	01/12/82-01/16/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
04-09	2098600015	BILL L ADAMS	01/03/82-01/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 160 MI AT .24/MILE	38.40
04-09	2098600014	GORDON TIPPIT	03/04/82-03/30/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	116.85
04-09	2098600013	BILL L ADAMS	02/22/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WITH CONSTITUENTS	53.56
04-09	2098600018	GSA, OAD, FINANCE DIVISION	04/01/82-06/30/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	433.97
04-09	2109620015	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SANTA ROSA CA 00000	2699.00
04-19	2109620016	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SANTA ROSA CA 00000	2699.00
04-19	2109620017	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SANTA ROSA CA 00000	2658.00
04-21	211320014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	2645.00
04-27	2116530025	AVA	04/01/82-03/31/83	SUBSCRIPTION	224.08
04-27	2116530026	THE N. Y. TIMES SALES, INC.	04/05/82-07/04/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	32.00
04-27	2116530012	CONFEDERATE TRAVEL AND TOURISM CAUCUS	03/21/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	30.80
04-27	2116530018	THOMAS J LANKFORD	03/01/82-12/31/82	SHIPPING AND XEROXING	118.27
04-27	2116530013	FEDERAL EXPRESS CORP	03/03/82-03/04/82	PRINTING CHARGES	21.00
04-27	2116560011	BILL L ADAMS	03/21/82-03/28/82	SIX TAXI FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	37.95
04-27	2116560012	BILL L ADAMS	03/21/82-03/28/82	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	34.16
04-27	2116560013	BILL L ADAMS	03/21/82-03/28/82	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	66.22
04-27	2116530007	WEST COAST TELEPHONE COMPANY OF CA	02/22/82	TELEPHONE BILL - DISTRICT OFFICE	7.20
04-27	2116530009	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	03/01/82-03/31/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	43.00
04-27	2116530010	DEPARTMENT OF TRANSPORTATION	01/01/82-01/31/82	LEASE LINE SERVICE ON STATE ATSS NETWORK - DISTRICT OFFICE	105.88
04-27	2116530019	DEPARTMENT OF TRANSPORTATION	02/01/82-02/28/82	LEASE LINE SERVICE ON STATE ATSS NETWORK - DISTRICT OFFICE	105.88
04-27	2116530023	DEPARTMENT OF TRANSPORTATION	03/01/82-03/31/82	LEASE LINE SERVICE ON STATE ATSS NETWORK - DISTRICT OFFICE	105.88
04-27	2116530032	DEPARTMENT OF TRANSPORTATION	12/01/81-12/31/81	LEASE LINE SERVICE ON STATE ATSS NETWORK - RATE INCREASE EFFECTIVE 12/1/81 - DISTRICT OFFICE	21.39
04-27	2116560023	BILL L ADAMS	03/21/82	TAXI FARE TO AIRPORTER IN SANTA ROSA WHILE ON OFFICIAL BUSINESS	5.00
04-27	2116560004	JAMES A BOYLE	04/07/82-04/19/82	COST OF R/T AIR TICKET FROM WASHINGTON, DC TO SAN FRANCISCO, CA	358.00
04-27	2116560009	BILL L ADAMS	03/21/82-03/28/82	R/T AIR FARE - SAN FRANCISCO/ WASHINGTON /SAN FRANCISCO - WHILE ON OFFICIAL BUSINESS	318.00
04-27	2116560010	BILL L ADAMS	03/21/82-03/28/82	TRANSPORTATION TO AND FROM AIRPORT BY LIMO	28.00
04-27	2116310008	C & P TELEPHONE	01/01/82-01/31/82	LOCAL SERVICE TELEPHONE CHARGE	48.84
04-27	2116310009	C & P TELEPHONE	01/01/82-01/31/82	LOCAL SERVICE TELEPHONE CHARGE	41.10
04-27	2116530010	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR FEBRUARY	491.57
04-27	2116530016	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE BILL - LOCAL SERVICE	102.13
04-27	2116530021	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00
04-27	2116560005	JAMES A BOYLE	04/07/82-04/19/82	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	439.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	2116560007	JAMES A BOYLE	04/07/82-04/19/82	COST OF GASOLINE FOR USE IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	62.55
04-27	2116560014	ELMER HASKIN, JR	03/27/82-03/28/82	R/T BY PRIVATE AIR PLANE - EUREKA/SANTA ROSA/EUREKA - WHILE ON OFCL BUSS W/CONGRESSMAN - 547 MI @ 36.	196.92
04-27	2116560017	BILL L ADAMS	02/09/82-02/14/82	REIMB FOR GASOLINE USED IN LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	35.50
04-27	2116560018	BILL L ADAMS	01/09/82	REIMB FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
04-27	2116560019	BILL L ADAMS	02/04/82-02/27/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	57.84
04-27	2116560021	GORDON TIPPIT	02/05/82-02/25/82	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.00
04-27	2116560022	GORDON TIPPIT	02/05/82-02/23/82	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	64.59
04-27	2116560024	BILL L ADAMS	03/01/82-03/21/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.60
04-27	2116560026	JAMES A BOYLE	04/07/82-04/18/82	COST OF MOTEL ROOMS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	479.64
04-27	2116560028	JAMES A BOYLE	04/07/82-04/19/82	COST OF MEALS, PARKING AND BRIDGE FEES WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	96.49
04-27	2116560015	ELMER HASKIN, JR	03/27/82-03/28/82	REIMB FOR LODGING AND DINNER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.39
04-27	2116560016	BILL L ADAMS	02/12/82-02/18/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	85.99
04-27	2116560020	GORDON TIPPIT	01/30/82-02/08/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.16
04-27	2116310010	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE CHARGES	14.35
04-27	2116330011	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES	142.72
04-27	2116330024	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES	28.54
04-27	2116310006	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAPH CHARGE	25.81
04-27	2116310007	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH CHARGES	56.33
04-27	2116330014	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH CHARGES	196.04
04-27	2116330022	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICE	257.82
04-27	2116330015	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS TELEPHONE BILL - DISTRICT OFFICE	520.55
04-28	2117890076	EUREKA INN MOTOR LODGE	03/22/82	EUREKA CA 95501	230.00
04-30	2119800091	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		1,118.19
04-30	2123320008	ESTABLISHMENT ALLOWANCE CHARGED	04/01/82-04/30/82		819.45
05-05	2123410001	BEUNDA ZANDER	04/09/82	PRINTING - NEWSLETTER	393.52
05-05	2123410001	PACIFIC TELEPHONE	04/13/82	REIMBURSEMENT FOR PRINTING	75.00
05-05	2123410002	THOMAS L LANKFORD	04/11/82	TELEPHONE BILL - DISTRICT OFFICE	51.25
05-05	2123410001	PACIFIC TELEPHONE	05/01/82-05/31/82	TELEPHONE BILL - DISTRICT OFFICE	51.25
05-05	2123410012	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	11/01/81-11/30/81	TELEPHONE BILL - DISTRICT OFFICE	88.49
05-05	2123410013	DEPARTMENT OF TRANSPORTATION	04/07/82-04/19/82	ROUND TRIP AIR FARE FROM DULLES TO DISTRICT (DC-DAN FRANCISCO-DC)	398.00
05-05	2123410008	DON H CAUSEN	04/23/82-04/26/82	ROUND TRIP AIR FARE FROM DULLES TO DISTRICT (DC-EUREKA-DC)	554.00
05-05	2123410009	DON H CAUSEN	05/01/82-05/31/82	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	312.10
05-05	2123410010	WELLS FARGO BANK	01/21/82-01/22/82	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.92
05-05	2123410003	GORDON TIPPIT	01/06/82-02/01/82	GAS AND OIL USED FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.95
05-05	2123410006	GORDON TIPPIT	01/29/82-01/31/82	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
05-05	212410011	GORDON TIPPIT	12/08/81-12/24/81	GAS AND OIL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.27
05-05	212410018	GORDON TIPPIT	12/05/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
05-05	2123410004	GORDON TIPPIT	01/21/82-01/22/82	MEALS FOR STAFF MEMBERS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	94.03
05-05	2123410005	GORDON TIPPIT	01/07/82-01/31/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	115.11
05-05	212410010	GORDON TIPPIT	12/03/81-12/29/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	109.50
05-05	2123410004	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS	326.38
05-12	2131430002	THE REDWOOD RECORD	06/01/82-05/31/83	SUBSCRIPTION	12.50
05-12	2131430005	ZUMWALT CHRYSLER PLYMOUTH, INC	03/25/82	REPAIR ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	27.65
05-12	2131430029	POLAR WATER COMPANY	04/24/82	BOTTLED WATER & RENTAL OF WATER COOLER FOR WASHINGTON OFFICE	46.35

OFFICE OF THE HON. DON H CAUSEN—Continued

05-12	2131430003	DIALCOM, INCORPORATED	04/13/82	DUAL ACCESS SERVICES	701.24
05-12	2131430004	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-19	2137430001	DON H CLAUSEN	05/02/82	ONE WAY AIRFARE FROM DISTRICT TO DULLES (SAN FRANCISCO-DO)	199.00
05-21	2137500002	DON H CLAUSEN	05/06/82-05/09/82	R/T AIR FARE FROM DULLES TO DISTRICT AND RETURN TO DULLES - DC/SAN FRANCISCO/DC	288.00
05-25	2145420013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	224.09
05-27	2146890076	EUREKA INN MOTOR LODGE	05/01/82-05/30/82	EUREKA CA 95501	230.00
05-31	2148900091	(EQUIPMENT ALLOWANCE CHARGED)	11/23/81-12/31/81		12.67
05-31	2148900092	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,166.09
05-31	2152630031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		468.94
06-04	2147500001	ELMER G HASKIN JR.	04/14/82-04/15/82	REIMB FOR PRIVATE AIR TRVL, R/T EUREKA/SANTA ROSA/EUREKA, WHILE ON OFCL BUSS FOR MEMBER - 547 MI @ 36	196.92
06-04	2147500002	ELMER G HASKIN JR.	04/14/82	REIMB FOR LODGING, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.61
06-09	2153520001	FARMERS INSURANCE EXCHANGE	06/11/82-12/11/82	INSURANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	341.00
06-09	2158400001	WELLS FARGO BANK	06/01/82-06/30/82	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	312.10
06-10	2160820007	DON H CLAUSEN	05/21/82-05/24/82	ROUND TRIP AIR FARE FROM DULLES TO DISTRICT AND RETURN, DC-EUREKA-DC	544.00
06-10	2160820008	DON H CLAUSEN	05/22/82	ONE WAY AIR FARE FROM SAN FRANCISCO TO DISTRICT (EUREKA, CA)	55.00
06-10	2160820009	DON H CLAUSEN	05/14/82-05/16/82	ROUND TRIP AIR FARE FROM ALABAMA TO DISTRICT AND RETURN TO DC	503.00
06-10	2160820010	DON H CLAUSEN	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	6.00
06-18	2160510029	HOUSE RECORDING STUDIO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	278.41
06-18	2169780014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	R/T TICKET WASH/SAN FRAN/WASH PLUS TRANSPORTATION TO & FROM AIRPORT FOR OFCL BUSS IN CALIF. DISTRICT	293.50
06-21	2167730014	DENIS P. EDELINE	05/20/82-06/08/82	CAR RENTAL & GAS EXPENSE FOR OFFICIAL BUSINESS	459.64
06-21	2167730015	DENIS P. EDELINE	05/20/82-06/08/82	MEALS & LODGING	125.95
06-25	2167730016	DENIS P. EDELINE	05/20/82-06/08/82	PRINTING - BROCHURES & LETTERHEAD	412.40
06-25	2174440025	THOMAS J LANKFORD	05/01/82-05/04/82	SUPPLIES FOR COPY MACHINE	159.70
06-25	2174440001	MARATHON COPIER SUPPLIES, CO.	05/20/82	LOGGING WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY IN COLORADO SPRINGS, COLORADO	80.25
06-25	2174440006	GEORGEANN LANGLOTT	05/12/82-05/15/82	MEALS WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY IN COLORADO SPRINGS, COLORADO	32.15
06-25	2174440007	GEORGEANN LANGLOTT	05/12/82-05/15/82	KEYS FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	2.86
06-25	2174440008	GORDON TIPPIT	04/07/82	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
06-25	2174440009	GORDON TIPPIT	04/12/82-04/30/82	MICROFILMING	159.52
06-25	2174440015	OCTO INC.	05/22/82	WATER FOR WASHINGTON OFFICE	28.25
06-25	2174440017	MARATHON COPIER SUPPLIES, CO.	05/20/82	DRY IMAGE FOR XEROX MACHINE	61.70
06-25	2174440018	MID-ATLANTIC COCA COLA	06/02/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	9.60
06-25	2174440029	THOMAS J LANKFORD	05/18/82-05/27/82	PRINTING	38.00
06-25	2174440030	THOMAS J LANKFORD	05/14/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	22.00
06-25	2174440032	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	06/01/82-06/30/82	TELEPHONE BILL - DISTRICT OFFICE - EUREKA	53.50
06-25	2174440036	PACIFIC TELEPHONE	05/11/82	TELEPHONE BILL - DISTRICT OFFICE FOR THE DISTRICT OFFICE	118.81
06-25	2174440023	NOR-CAL TELEPHONE ANSWERING SERVICE	04/01/82-05/31/82	TELEPHONE BILL - DISTRICT OFFICE	108.40
06-25	2174440024	DEPARTMENT OF TRANSPORTATION	04/01/82-04/30/82	TRANSPORTATION FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	105.88
06-25	2174440012	DON H CLAUSEN	05/08/82	TRANSPORTATION FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
06-25	2174440013	DON H CLAUSEN	05/18/82	COMPUTER SERVICES	12.00
06-25	2174440004	DIALCOM, INCORPORATED	06/01/82-06/30/82	LOCAL SERVICE	1,525.00
06-25	2174440019	C & P TELEPHONE	11/01/81-11/30/81	LOCAL SERVICE	48.84
06-25	2174440020	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	141.18
06-25	2174440021	C & P TELEPHONE	04/01/82-04/30/82	REIMB FOR TRANSPORTING MEMBER BY PRIVATE AIRPLANE FROM EUREKA TO SANTA ROSA - 547 MILES @ 36 PER MILE	89.91
06-25	2174440003	ELMER HASKIN, JR.	04/22/82	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	156.92
06-25	2174440011	GORDON TIPPIT	04/04/82-05/02/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	51.53
06-25	2174440010	GORDON TIPPIT	04/12/82-04/30/82	REPAIR ON LEASED CR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	91.79
06-25	2174440027	ZUNWALT LEASING CENTER	05/19/82	LONG DISTANCE TELEPHONE CHARGES	30.98
06-25	2174440014	C & P TELEPHONE	04/01/82-04/30/82	TELEGRAPH SERVICE	49.67
06-25	2174440022	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	FIS INTERCITY SERVICE	68.89
06-25	2174440005	GSA, OAD, FINANCE DIVISION	05/28/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	91.00
06-25	2174440028	GSA, OAD, FINANCE DIVISION	05/22/82	METER USAGE CHARGES	321.07
06-25	2179510006	XEROX CORPORATION	02/19/82-03/15/82	PRINTING	15.83
06-29	2179510003	THOMAS J LANKFORD	06/01/82-06/15/82		252.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON H CLAUSEN—Continued						
06-29	2179890074	EUREKA INN MOTOR LODGE	06/01/82-06/30/82	EUREKA CA 95501	230.00	
06-29	2179510004	NOR-CAL TELEPHONE ANSWERING SERVICE	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	58.83	
06-29	2179510008	DEPARTMENT OF TRANSPORTATION	06/07/82	TELEPHONE BILL - DISTRICT OFFICE - LEASE LINE SERVICE	105.88	
06-29	2179400001	DON H CLAUSEN	06/03/82-06/07/82	ROUND TRIP AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS DC-EUREKA-DC	347.00	
06-29	2179400002	DON H CLAUSEN	06/11/82-06/13/82	ROUND TRIP AIRFARE TO & FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS, PRORATED DC-SAN FRAN-DC	700.00	
06-29	2179510001	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE BILL - LOCAL SERVICE	111.66	
06-29	2179510005	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES	63.32	
06-29	2179510007	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH CHARGES	250.86	
06-30	2179510007	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS	296.27	
06-30	2181900089	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,126.09	
06-30	2182500031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		521.24	
TOTAL						41,279.37

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

04-07	2095810016	PEARLIE EVANS	01/01/82-02/28/82	COFFEE & REFRESHMENTS FOR VISITING CONSTITUENTS AND SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	55.29	
04-07	2095810017	PEARLIE EVANS	02/07/82	PRINTING MATERIALS FOR OFFICIAL BUSINESS	50.00	
04-07	2095810018	WILLIAM L CLAY	03/25/82-03/28/82	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	570.00	
04-07	2095810019	WILLIAM L CLAY	03/25/82-03/28/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00	
04-07	2095810021	WILLIAM L CLAY	03/27/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	5.00	
04-07	2095810021	WILLIAM L CLAY	03/20/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	85.12	
04-07	2095810022	WILLIAM L CLAY	03/28/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	127.51	
04-07	2095810014	WILLIAM L CLAY	03/27/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	10.85	
04-07	2095810020	WILLIAM L CLAY	03/25/82-03/28/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	391.91	
04-08	2097700010	WILLIAM L CLAY	04/02/82	REFRESHMENTS FOR CONSTITUENTS FOR BUSINESS MEETING	51.76	
04-08	2097700006	WILLIAM L CLAY	04/02/82-04/04/82	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	570.00	
04-08	2097700031	WILLIAM L CLAY	04/02/82-04/04/82	TAXI FARE TO & FROM AIRPORT IN DC	20.00	
04-08	2097700005	WILLIAM L CLAY	04/03/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	15.00	
04-08	2097700009	WILLIAM L CLAY	04/02/82-04/04/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	98.42	
04-08	2097700004	WILLIAM L CLAY	04/03/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	26.89	
04-08	2097700008	WILLIAM L CLAY	04/02/82-04/04/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	169.48	
04-15	2103510001	WILLIAM L CLAY	02/25/82-02/28/82	FARE INCREASE FOR R/T TO ST LOUIS	40.00	
04-15	2103510002	WILLIAM L CLAY	03/05/82-03/07/82	FARE INCREASE FOR R/T TO ST LOUIS	40.00	
04-15	2103510003	WILLIAM L CLAY	03/11/82-03/15/82	FARE INCREASE FOR R/T TO ST LOUIS	40.00	
04-19	2109620018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ST LOUIS MO 00000	752.00	
04-21	2111520016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	199.93	
04-26	2111520004	DAVID R RAMAGE	04/04/82	TAXI GUIDES	4,146.00	
04-26	2112210005	DAVID R RAMAGE	04/05/82	STOCK CARNIVAL ANTIQUE WHITE PAPER	1,135.45	
04-26	2113600005	MATT REESE AND ASSOCIATES, INC.	03/24/82-03/26/82	FOR CONGRESSIONAL MAIL PACKAGE SERVICES	1,500.00	
04-26	2112210003	DAVID R RAMAGE	03/28/82-03/28/82	NEGATIVES AND PLATES	58.00	
04-26	2112210011	SAVIN CORPORATION	01/28/82-02/28/82	COPIER CHARGES	72.28	
04-26	2113600006	DAVID R RAMAGE	04/07/82	CALLING CARDS JENKINS #423	21.50	

04-26	2112210008	SOUTHWESTERN BELL	03/05/82-04/05/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	258.69
04-26	2112210009	SOUTHWESTERN BELL	03/29/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	13.12
04-26	2112210016	WILLIAM L CLAY	04/15/82-04/17/82	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	570.00
04-26	2112210017	WILLIAM L CLAY	04/15/82-04/17/82	TAXI FARE TO AND FROM AIRPORT IN D.C.	20.00
04-26	2113600003	MICHELE BOGDANOVICH	04/08/82-04/12/82	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	281.00
04-26	2113600004	MICHELE BOGDANOVICH	04/08/82-04/12/82	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS AND WASHINGTON	40.00
04-26	2112210002	DIALCOM, INCORPORATED	02/28/82-03/31/82	COMPUTER AND COMPUTER RELATED SERVICES	5.00
04-26	2112210010	DNC	02/28/82-03/31/82	COMPUTER AND COMPUTER RELATED SERVICES FOR OFFICIAL BUSINESS	990.00
04-26	2112210019	WILLIAM L CLAY	04/15/82-04/17/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	71.13
04-26	2112210020	WILLIAM L CLAY	04/15/82-04/17/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	15.50
04-26	2112210018	WILLIAM L CLAY	04/15/82-04/17/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	227.02
04-26	2113600002	WILLIAM L CLAY	04/15/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	13.60
04-26	2112210007	C & P TELEPHONE	02/28/82-03/31/82	TELEGRAPH AND TELEGRAM SERVICE FOR OFFICIAL BUSINESS	448.10
04-26	2112210006	WESTERN UNION TELEGRAPH COMPANY	02/28/82-03/31/82	6197 DELMAR AVE ST. LOUIS, MO	676.95
04-28	2117890077	WARREN E. DANIELS & CO	03/12/82-03/21/82	SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	675.00
04-29	2119400006	PEARLE EVANS	04/01/82-04/30/82	CONTRACTUAL SERVICES FOR ST. LOUIS OFFICE	51.88
04-29	2119400006	BRIAN JONES	04/20/82	OFFICE SUPPLIES FOR OFFICIAL USE	185.00
04-29	2119400012	EXECUTIVE BUSINESS SUPPLIES	04/22/82-04/24/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	182.50
04-29	2119400009	WILLIAM L CLAY	04/22/82-04/24/82	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	29.24
04-29	2119400010	WILLIAM L CLAY	04/22/82-04/24/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	570.00
04-29	2119400013	WILLIAM L CLAY	04/22/82-04/24/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	20.00
04-29	2119400014	WILLIAM L CLAY	04/22/82-04/24/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	220.51
04-29	2119400008	PEARLE EVANS	03/19/82-04/07/82	GAS & PARKING EXPENSES FOR OFFICIAL BUSINESS IN ST. LOUIS	48.80
04-29	2119500061	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	03/22/82-04/22/82	TELEPHONE EXPENSES FOR AT. LOUIS OFFICE FOR OFFICIAL USE	190.85
04-30	2123520032	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	FOOD AND REFRESHMENTS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS IN OUR DISTRICT	1,333.71
05-05	2125600016	JEROME WILLIAMS	04/28/82-05/03/82	ROUNDTRIP TO ST. LOUIS, MO ON OFFICIAL BUSINESS	152.40
05-05	2125600001	JEROME WILLIAMS	04/28/82-05/03/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	214.24
05-05	2125600002	JEROME WILLIAMS	04/28/82-05/03/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	302.00
05-05	2125600004	JEROME WILLIAMS	04/28/82-05/03/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	183.17
05-05	2125600005	JEROME WILLIAMS	04/28/82-05/03/82	HOTEL AND FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	13.80
05-05	2125600003	JEROME WILLIAMS	04/28/82-05/03/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	570.00
05-19	2138500015	WILLIAM L CLAY	04/29/82-05/03/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
05-19	2138500023	WILLIAM L CLAY	05/06/82-05/09/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	570.00
05-19	2138500024	WILLIAM L CLAY	05/06/82-05/09/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
05-19	2138500021	JOAN G GILBERT	04/30/82-05/03/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	302.00
05-19	2138500022	JOAN G GILBERT	04/29/82-05/03/82	TAXI FARE TO AND FROM AIRPORT	40.00
05-19	2138500018	WILLIAM L CLAY	05/02/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	163.59
05-19	2138500020	WILLIAM L CLAY	04/29/82-05/03/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS (CASH)	5.00
05-19	2138500017	WILLIAM L CLAY	04/30/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	486.93
05-19	2138500019	WILLIAM L CLAY	05/06/82-05/09/82	REFRESHMENTS FOR CONSTITUENTS MEETINGS WHILE ON OFFICIAL BUSINESS (CASH)	131.39
05-20	2139410007	WILLIAM L CLAY	05/06/82-05/09/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	127.72
05-20	2139410008	WILLIAM L CLAY	05/06/82-05/09/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	13.02
05-20	2139410005	WILLIAM L CLAY	05/06/82-05/09/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	300.83
05-20	2139410006	WILLIAM L CLAY	05/05/82	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS	13.40
05-25	2144330012	SAVIN CORPORATION	02/26/82-03/30/82	COPIES-OVERPAGE-CHARGE	201.66
05-25	2144330014	DAVID R RABAGE	05/04/82	NEGATIVE & PLATES 31254	18.75
05-25	2144330016	BRIAN JONES	05/01/82-05/31/82	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
05-25	2144330020	DAVID R RABAGE	05/19/82	NEGATIVE, PLATES & POSITIVE #905	33.00
05-25	2144550020	GSA, OAD, FINANCE DIVISION	04/30/82	STATIONARY SUPPLIES FOR ST LOUIS OFFICE FOR OFFICIAL BUSINESS	175.80
05-25	2144550021	EXECUTIVE BUSINESS SUPPLIES	05/20/82	SUPPLIES FOR COMPUTER & COMPUTER RELATED SERVICES	98.50
05-25	2144550024	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 ANNUAL DUES	100.00
05-25	2144550025	EXECUTIVE BUSINESS SUPPLIES	04/30/82	SUPPLIES FOR COMPUTER & COMPUTER RELATED SERVICES	98.50
05-25	2144330013	SOUTHWESTERN BELL TELEPHONE	03/29/82-04/29/82	TELEPHONE EXPENSES FOR OFCL BUSINESS	18.31

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM CLAY —Continued						
05-25	2144550022	SOUTHWESTERN BELL	04/05/82-05/05/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS IN ST. LOUIS.	256.15	
05-25	2144300017	WILLIAM L CLAY	05/14/82-05/16/82	R/T TO ST LOUIS ON OFCL BUSINESS	414.00	
05-25	2144300018	WILLIAM L CLAY	05/14/82-05/16/82	TAXI FARE TO AND FROM AIRPORT	20.00	
05-25	2144300015	DIALCOM, INCORPORATED	03/30/82-04/30/82	COMPUTER & COMPUTER RELATED SERVICES	5.00	
05-25	2144300027	DMC	03/30/82-04/30/82	COMPUTER & COMPUTER RELATED SERVICES	990.00	
05-25	2144300019	WILLIAM L CLAY	05/14/82-05/16/82	CAR RENTAL WHILE ON OFCL BUSINESS IN ST. LOUIS	68.96	
05-25	2144550023	C & P TELEPHONE	03/30/82-04/30/82	TELEPHONE EXPENSES - WASHINGTON, DC OFFICE (OFFICIAL)	221.48	
05-25	2145200012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	199.93	
05-27	2146890007	WARREN E. DANIELS & CO.	05/01/82-05/30/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00	
05-31	2148900063	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,307.12	
05-31	2152630011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		247.48	
06-04	2153810005	MODERN BUSINESS SYSTEMS INC	03/16/82	SUPPLIES FOR COMPUTER	162.67	
06-04	2153810006	MODERN BUSINESS SYSTEMS INC	02/22/82	COMPUTER SUPPLIES	50.17	
06-04	2153810007	DAVID R RAMAGE	05/13/82-05/20/82	NEGATIVES & PLATES	84.00	
06-04	2153810001	WILLIAM L CLAY	05/20/82-05/23/82	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	414.00	
06-04	2153810002	WILLIAM L CLAY	05/20/82-05/23/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00	
06-04	2153810003	WILLIAM L CLAY	05/20/82-05/23/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	85.28	
06-04	2153810004	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE EXPENSES FOR ST LOUIS	201.97	
06-15	2162220001	WILLIAM L CLAY	05/06/82-05/09/82	INCREASE IN AIRFARE R/T TO ST LOUIS ON OFFICIAL BUSINESS	30.00	
06-15	2162220002	WILLIAM L CLAY	04/29/82-05/03/82	INCREASE IN FARE FROM A R/T TO ST LOUIS ON OFFICIAL BUSINESS	30.00	
06-18	2167820010	DMC	04/30/82-05/31/82	COMPUTER & COMPUTER RELATED SERVICES	1,106.79	
06-18	2167820011	DMC	01/01/82-01/31/82	COMPUTER & COMPUTER RELATED SERVICES	848.58	
06-18	2167820008	WILLIAM L CLAY	06/04/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	54.14	
06-18	2167820007	WILLIAM L CLAY	06/04/82	RESTAURANT & HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	13.64	
06-18	2167820009	WILLIAM L CLAY	06/04/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	10.00	
06-18	2167820016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	248.39	
06-21	2167340002	GSA, OAD, FINANCE DIVISION	05/17/82	SUPPLIES FOR ST LOUIS OFFICE FOR OFCL BUSINESS	42.44	
06-21	2167340003	DAVID R RAMAGE	05/28/82	CHESHIRE LABELS ON NEWSLETTERS # 2056, TYPE SETTING, NEGATIVE, HALF-TONES & PLATES	194.80	
06-21	2167340004	DAVID R RAMAGE	05/28/82-06/03/82	CARDS FOR YOUR INFO-100 & 600 CERTI CHESHIRE LABELS N.L. ON ENVIRONMNT-CHESHIRE LABELS ON QUESTIONNAIR	389.65	
06-21	2167340005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER & COMPUTER RELATED SERVICES	5.00	
06-21	2167340001	WESTERN UNION TELEGRAPH COMPANY	04/30/82-05/31/82	TELEGRAPH SERVICE FOR OFCL BUSINESS	45.36	
06-22	2169330003	SOUTHWESTERN BELL TELEPHONE	04/29/82-05/29/82	TELEPHONE EXPENSES FOR OFCL BUSINESS	12.21	
06-22	2169330002	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE EXP FOR OFCL BUSINESS	260.38	
06-29	2179890075	WARREN E. DANIELS & CO	06/01/82-06/30/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00	
06-29	2179400003	BRIAN JONES	06/01/82-06/30/82	CONTRACTUAL CLEANING SERVICES FOR ST. LOUIS OFFICE	195.00	
06-29	2179400006	EXECUTIVE BUSINESS SUPPLIES	06/14/82	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	132.00	
06-29	2179400005	SOUTHWESTERN BELL	06/24/82	TELEPHONE EXPENSES FOR ST. LOUIS FOR OFFICIAL BUSINESS	311.12	
06-29	2180400028	POSTMASTER	06/07/82	1,400 - 20¢ STAMPS	280.00	
06-29	2179400007	WILLIAM L CLAY	06/15/82-06/19/82	GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	52.20	
06-29	2179400004	GSA, OAD, FINANCE DIVISION	06/22/82	GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	192.01	
06-30	2181900061	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	1,289.54	
06-30	2182500015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		651.94	
TOTAL					34,730.25	

ADJUSTMENTS/ REFUNDS

02-10	2117990006	IBM	11/05/81	REFUND DUE TO DUPLICATE PAYMENT	(189.00)
03-31	2139800043	ST. LOUIS POST DISPATCH	03/29/82-03/29/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(125.00)
					(314.00)

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

04-05	2090470002	ROSEMARIE MASSA	03/16/82-03/23/82	REIMBURSEMENT TO STAFF ASSISTANT FOR OFFICE SUPPLY PURCHASE	1.68
04-05	2089740012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/82-04/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	86.17
04-05	2090470001	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/82-04/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	82.51
04-05	2090470004	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
04-05	2089740009	HOLIDAY INN OF AMERICA AT DUBOIS	03/20/82-03/21/82	LODGING & MEAL EXPENSES FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.43
04-05	2090470005	WILLIAM F CLINGER JR.	03/29/82-03/29/82	REIMB TO CONGRESSMAN CLINGER FOR MEAL EXPENSE WHILE EN ROUTE TO WASH FROM EVENT RELATED TO CONG DUTIES	6.58
04-05	2089740011	REBECCA M. MILLS	03/16/82-03/16/82	REIMB FOR TVL TO THE STATE CAPITOL (HARRISBURG) FOR OFFICIAL BUSINESS (202 MILES AT 17¢/MI) FOR PARKING	37.09
04-05	2090470003	ROSEMARIE MASSA	03/16/82-03/23/82	FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (50 MILES @ 17¢ A MILE)	8.50
04-05	2089740010	HOLIDAY INN OF AMERICA AT DUBOIS	03/20/82-03/21/82	LODGING EXPENSES FOR FRANK ROSSSEL, DISTRICT FIELDMAN, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.00
04-09	2098700011	RICHARD J PELTZ	03/01/82-03/30/82	OFFICE SUPPLIES PURCHASE, TOLL CAB FARE & PARKING FEE WHILE ON OFFICIAL CONGL BUSINESS	21.76
04-09	2098700012	RICHARD J PELTZ	03/26/82-03/31/82	REIMB TO RICK PELTZ FOR AIRLINE TICKET FOR R/T TVL TO PHILADELPHIA FOR OFCL BUSS (WARREN, PA TO PHILA)	360.50
04-09	2098700018	MID-ATLANTIC NEWSPAPER SERVICES, INC.	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE	53.16
04-09	2098700020	WILLIAM F CLINGER JR.	03/26/82-03/28/82	REIMB FOR ROOM & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ATTENDING WEDNESDAY GROUP RETREAT	215.71
04-09	2098700021	JIM CLARKE	03/31/82-04/02/82	REIMB FOR CAR RENTAL & GASOLINE PURCHASE, R/T TVL TO THE DISTRICT (DC TO STATE COLLEGE TO DC) OFCL BUSS.	107.88
04-09	2098700014	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982	975.00
04-09	2098700013	CONGRESSIONAL PHOTO SHOPPE	03/05/82-03/18/82	PAYMENT FOR PHOTO WORK FOR OFFICIAL BUSINESS	24.99
04-09	2098700019	SPARKLE CAR WASH	03/04/82-03/27/82	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	98.57
04-09	2098700009	RICHARD J PELTZ	03/01/82-03/31/82	REIMB TO DISTRICT OFFICE MANAGER FOR TVL IN & OUT OF THE DIST FOR OFCL BUSINESS (1580 MILES AT 17¢/MI)	268.60
04-09	2098700007	HOLIDAY INN OF WARREN	03/30/82-04/01/82	ROOM & MEAL EXPENSES INCURRED BY MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN THE DIST OFCL BUSS.	82.12
04-09	2098700008	MARC G STANLEY	03/30/82-04/02/82	REIMBURSEMENT OF MEAL EXPENSES INCURRED BY MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN THE DIST	22.35
04-09	2098700010	RICHARD J PELTZ	03/01/82-03/30/82	REIMB TO RICK PELTZ FOR MEAL EXPENSES	34.76
04-09	2098700015	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	119.40
04-09	2098700016	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	32.30
04-09	2098700017	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	32.30
04-13	2089320002	WILLIAM F CLINGER JR.	03/13/82-03/14/82	REIMB FOR LODGING EXPENSES INCURRED BY CONG CLINGER & JIM CLARK, LA WHILE IN DIST ON OFFICIAL BUSINESS	81.32
04-13	2099320003	MARK HEUER	02/17/82-02/17/82	REIMB FOR LONG DIST TEL CHG FOR OFCL BUS AND FOR MEAL EXPENSE WHILE IN DIST ON OFCL BUS.	5.62
04-13	2099320004	HOLIDAY INN OF AMERICA AT DUBOIS	03/11/82-03/12/82	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSSEL, DIST FLD MNGR, WHILE IN DIST ON OFCL BUSS	48.21
04-15	2103510004	PITTSBURGH POST GAZETTE	04/12/82-12/31/82	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	38.50
04-15	2103510006	PENNSYLVANIA ELECTRIC COMPANY	02/24/82-03/30/82	ELECTRIC BILL FOR THE OFFICE IN WARREN, PA	28.23
04-15	2103510005	TERMINAL DATA CORPORATION	04/01/82-04/30/82	RENTAL FEE FOR SOUND ENCLOSURE FOR THE MONTH OF APRIL, 1982	14.00
04-15	2104530003	HEUSEL RECORING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	60.75
04-16	2106700009	PURKULATOR	03/18/82-03/18/82	PAYMENT FOR OVERNIGHT MAILING OF CONGL-RELATED INFORMATION FROM DISTRICT OFFICE IN WARREN, PA TO PHILA	20.00
04-16	2105700003	VISA, FIRST VIRGINIA BANK	03/19/82-03/21/82	R/T TRAVEL BY CONGRESSMAN CLINGER (WASHINGTON-PITTSBURGH-JAMESTOWN-DUBOIS-PITTSBURGH-WASHINGTON)	216.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued						
04-16	2105700004	VISA, FIRST VIRGINIA BANK	02/16/82-02/19/82	R/T TVL BY CONG CLINGER (DC-PITTSBURGH-JAMESTOWN, NY-STATE COLLEGE-PITTSBURGH-WASHINGTON) OFCL BUSS.		228.00
04-16	2105700006	VISA, FIRST VIRGINIA BANK	03/06/82-03/07/82	R/T TVL BY CONG CLINGER TO DISTRICT (DC-PITTSBURGH-FRANKLIN-PITTSBURGH-DC) OFFICIAL BUSINESS		108.00
04-16	2105700007	VISA, FIRST VIRGINIA BANK	03/11/82-03/14/82	R/T TVL BY CONG CLINGER TO DISTRICT (DC-PITTSBURGH-DUBOIS-PITTSBURGH-DC) OFFICIAL BUSINESS		179.00
04-16	2105700005	VISA, FIRST VIRGINIA BANK	02/16/82-02/17/82	R/T TVL BY MARK HEUER, PRESS SECRETARY, TO DISTRICT (DC-PITTSBURGH-JAMESTOWN-BUFFALO-WASHINGTON)		210.00
04-16	2105700008	VISA, FIRST VIRGINIA BANK	03/14/82-03/14/82	ONE-WAY TRAVEL BY JIM CLARKE, LEGISLATIVE ASSISTANT, FROM THE DISTRICT TO WASHINGTON (PITTSBURGH-WASH.)		74.00
04-16	2105700001	AUTOPORT MOTEL & RESTAURANT	04/01/82-04/02/82	ROOM & MEAL EXPENSES INCURRED BY MARK STANLEY, ADMINISTRATIVE ASSISTANT WHILE IN THE DISTRICT OFCL BUSS.		42.21
04-16	2105700002	FALLON HOTEL & MOTEL	03/31/82-04/01/82	ROOM & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE TVLG IN DISTRICT ON OFCL BUSS.		41.53
04-16	2106700010	AUTOPORT MOTEL & RESTAURANT	04/01/82-04/02/82	LOGGING EXPENSES INCURRED BY NANCY SCOTT, EXECUTIVE SECRETARY, WHILE IN THE DISTRICT ON OFCL BUSINESS		27.00
04-16	2106700011	AUTOPORT MOTEL & RESTAURANT	04/01/82-04/02/82	LOGGING EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY, & JIM CLARKE, LEGIS ASSIST, WHILE IN DISTRICT.		38.00
04-21	2111500008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		208.59
04-22	2111200014	J & R EXXON SERVICE	03/22/82-03/22/82	GASOLINE PURCHASE AND CAR REPAIR FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		29.48
04-22	2111200013	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS		16.54
04-22	2111200015	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		31.80
04-22	2111200016	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		116.52
04-23	2111330026	THOMAS J LANKFORD	04/02/82	CERTIFICATES		44.00
04-27	2116310015	MARC G STANLEY	04/15/82-04/16/82	REMB FOR TWO ROUND TRIP FARES ON THE METRO FOR OFCL BUS IN WASHINGTON		2.60
04-27	2116310013	WILLIAM F CLINGER JR	04/12/82-04/15/82	REMB FOR GAS PURCHASE WHILE IN THE DIST ON OFCL BUS		18.20
04-27	2116310012	AUTOPORT MOTEL & RESTAURANT	04/11/82-04/12/82	LOGGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DIST ON OFCL BUSINESS		31.03
04-27	2116310014	WILLIAM F CLINGER JR	02/18/82-04/16/82	REMB FOR MEAL EXPENSES INCURRED WHILE IN DIST ON OFCL BUS		33.36
04-27	2116310011	AUTOPORT MOTEL & RESTAURANT	04/01/82-04/12/82	LOGGING EXPENSE FOR FRANK ROSSELL, DIST FIELD MAN, WHILE TRAVELING IN THE DIST FOR OFCL BUS		27.00
04-28	2117890078	PENNSYLVANIA BANK AND TRUST CO	04/01/82-04/30/82	305 PENN BANK BLDG WARREN PA 16365		190.00
04-28	2117890079	ATLAS REALTY MGT. CO. INC.	04/01/82-04/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA		558.00
04-30	2119500043	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			611.61
04-30	2123520009	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			1.42
04-30	2119540020	WILLIAM F CLINGER JR	04/24/82-04/24/82	REMB TO CONGRESSMAN FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		10.00
04-30	2119540019	WILLIAM F CLINGER JR	04/24/82-04/24/82	REMB TO CONGRESSMAN FOR A MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		4.29
04-30	2119540023	ROYAL MOTEL	04/13/82-04/15/82	TWO NIGHTS LODGING FOR CONGRESSMAN CLINGER IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		53.00
04-30	2119540024	ROYAL MOTEL	04/13/82-04/15/82	2 NIGHTS LODGING FOR FRANK ROSSELL, DIST ADMIN, & MEAL EXPENSES WHILE IN DIST ON OFCL BUSS WITH MEMBER.		63.43
04-30	2119540021	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		20.00
04-30	2119540022	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		118.95
05-05	2124850006	REBECCA M. MILLS	04/20/82-04/22/82	REMB FOR AIRLINE TICKET PURCHASE FOR STAFF MEMBER, SUSAN GUREKOVICH FOR TRVL TO WEST POINT FOR SEMINAR.		186.00
05-05	2124760003	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/82-05/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		86.46
05-05	2124850003	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/82-05/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA		71.47
05-05	2124760002	CARTERPHONE	05/01/82-05/31/82	COMPUTER RENTAL FOR THE MONTH OF MAY, 1982		79.50
05-05	2124850007	DIALCOM, INCORPORATED	05/01/82-05/31/82	EQUIPMENT SERVICES FOR MAY		975.00
05-05	2124760004	CONGRESSIONAL PHOTO SHOPPE	04/13/82-04/13/82	PAYMENT FOR PHOTO WORK FOR OFFICIAL BUSINESS		3.99

05-05	2124760001	GENERAL MOTORS ACCEPTANCE CORPORATION	05/01/82-05/31/82	RENTAL FEE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	223.73
05-05	2124850004	DONNA O NEILL	04/24/82-04/27/82	ROUND TRIP TRAVEL IN THE DISTRICT TO SPEAKING ENGAGEMENT FOR OFFICIAL BUSINESS (75 MILES @ 17¢ A MILE)	22.75
05-05	2124850005	REBECCA M. MILLS	04/14/82-04/27/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (286 MILES @ 17¢ A MILE) MEAL, MISC EXP.	70.00
05-11	2126340008	THOMAS J LANKFORD	04/27/82	CARDS-1 C	20.00
05-11	2127700004	MARC G STANLEY	04/06/82-04/06/82	REIMB FOR LONG DISTANCE TELEPHONE CALL FOR OFFICIAL BUSINESS (CHARGED TO HOME PHONE)	2.17
05-11	2127700001	RICHARD J PELTZ	04/01/82-04/29/82	REIMBURSEMENT FOR OFFICIAL TRAVEL (1,025 MILES AT 17¢ A MILE)	174.25
05-11	2127700003	RICHARD J PELTZ	04/22/82-04/22/82	REIMB FOR R/T TRAVEL TO PHILADELPHIA FROM WARREN, PA FOR OFCL BUSS & BUS TRANSPORTATION TO & FROM AIRPT	183.50
05-11	2127700005	SUSAN GUREKOVICH	04/29/82-04/30/82	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (191 MILES AT 17¢ A MILE)	32.47
05-11	2127700002	RICHARD J PELTZ	04/01/82-04/29/82	MEAL EXPENSES & PARKING FEE	19.95
05-11	2130620030	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	36.00
05-11	2132620002	MID-ATLANTIC NEWSPAPER SERVICES, INC	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE	43.88
05-18	2132620004	PENNSYLVANIA ELECTRIC COMPANY	03/30/82-04/29/82	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	26.29
05-18	2132620001	TERMINAL DATA CORPORATION	03/01/82-05/31/82	EQUIPMENT RENTAL FOR THE MONTH OF MAY, 1982	14.00
05-18	2132620003	SPARKLE CAR WASH	03/30/82-05/03/82	GASOLINE PURCHASES FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	130.03
05-18	2132620005	WILLIAM F CLINGER JR	05/08/82-05/08/82	REIMBURSEMENT FOR MEAL PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.13
05-20	2139410002	VISA, FIRST VIRGINIA BANK	04/11/82-04/16/82	R/T TRAVEL TO THE DIST (DC-PITTSBURGH-STATE COLLEGE-BRADFORD-PITTSBURGH-WASH) BY CONGRESSMAN CLINGER	233.00
05-20	2139410001	VISA, FIRST VIRGINIA BANK	03/30/82	ONE WAY TRAVEL TO THE DIST (WASH-PITTSBURGH-JAMESTOWN) BY THE ADMINISTRATIVE ASSIST) MARC STANLEY	111.00
05-20	2139410003	VISA, FIRST VIRGINIA BANK	04/23/82-04/24/82	ROOM & MEAL EXPENSES FOR CONGRESSMAN CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST ON BUSINESS	150.37
05-20	2139410004	VISA, FIRST VIRGINIA BANK	04/30/82-04/30/82	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE EN ROUTE TO WASHINGTON FROM HIS DISTRICT	32.42
05-24	2140630004	WILLIAM F CLINGER JR	05/14/82-05/15/82	REIMB TO CONGRESSMAN CLINGER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.13
05-24	2140630002	AUTOPORT MOTEL & RESTAURANT	05/11/82-05/12/82	ROOM AND MEAL EXPS INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN DISTRICT ON OFCL BUSINESS	48.14
05-24	2140630003	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	54.24
05-25	2145200007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	208.60
05-27	2146900078	PENNSYLVANIA BANK AND TRUST CO	05/01/82-05/30/82	305 PENN BANK BLDG WARREN PA 16365	190.00
05-27	2146900079	ATLAS REALTY MGT. CO. INC.	05/01/82-05/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
05-31	2146900435	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		611.00
05-31	2152630032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		229.42
06-04	2153810009	TELEGRAPH PRESS	02/26/82	COST TO PRINT THE CONSUMER INFORMATION CATALOG	349.00
06-04	2153810008	CARTERFONE	06/01/82-06/29/82	EQUIPMENT RENTAL FOR JUNE	79.50
06-05	2154810004	GENERAL MOTORS ACCEPTANCE CORPORATION	06/01/82-06/30/82	RENTAL FEE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	223.73
06-05	2154810003	REBECCA M. MILLS	05/12/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (70 MILES @ 17¢ A MILE)	11.90
06-07	2154860001	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE	975.00
06-18	2160510030	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	58.00
06-18	2169530007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	259.17
06-22	216940013	HOLIDAY INN OF AMERICA AT DUBOIS	05/15/82-05/15/82	REFRESHMENT FOR CONSTITUENT MEETING	42.14
06-22	2172300006	THOMAS J LANKFORD	05/26/82	1 PLATE	5.00
06-22	2169400017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/82-06/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	87.17
06-22	2169400018	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/82-06/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	58.92
06-22	2169400019	SPARKLE CAR WASH	05/01/82-05/31/82	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	98.94
06-22	2169400021	AUTOPORT MOTEL & RESTAURANT	05/30/82-05/31/82	ROOM AND MEAL EXP INCURRED - CONG CLINGER AND FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSS	85.29
06-22	2169400012	HOLIDAY INN OF AMERICA AT DUBOIS	05/14/82-05/15/82	ROOM AND MEAL EXP INCURRED BY CONG CLINGER AND FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSS	99.48
06-22	2169400011	HARBOR INN	05/04/82-05/06/82	ROOM AND MEAL EXP INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DIST ON OFCL BUSINESS	100.37
06-22	2169400016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	41.13
06-22	2169400014	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
06-22	2169400015	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	123.75
06-22	2169400019	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
06-22	2169400020	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE IN THE DISTRICT OFFICE STATE COLLEGE, PA	123.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued						
06-28	2173260002	NEGA TYPE CORPORATION	06/09/82-06/09/82	PREPARATION OF PLATE FOR CONSTITUENT MAILING.	138.00	
06-28	2173260004	MID-ATLANTIC NEWSPAPER SERVICES, INC.	05/01/82-05/31/82	NEWSPAPER CLIPPING SERVICE	41.32	
06-28	2173260005	PENNSYLVANIA ELECTRIC COMPANY	04/29/82-05/28/82	ELECTRICITY BILL FOR THE D.O. IN WARREN PA.	25.94	
06-28	2176800010	THOMAS J LANKFORD	06/06/82-06/15/82	PLATES & NEGATIVES FLAG CERTIFICATES	97.25	
06-28	2173260003	TERMINAL DATA CORPORATION	06/01/82-06/30/82	LEASED COMPUTER EQUIPMENT	14.70	
06-28	2173260001	WILLIAM F CLINGER JR.	04/12/82-04/12/82	REIMBURSEMENT FOR MEALS EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.77	
06-29	2173260001	PENNSYLVANIA BANK AND TRUST CO.	06/01/82-06/30/82	305 PENN BANK BLDG WARREN PA 16365.	190.00	
06-29	2179890076	ATLAS REALTY MGT, CO. INC.	06/01/82-06/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	598.00	
06-29	2179890077	MARC G STANLEY	06/22/82-06/23/82	REIMB TO ADMIN. ASSIST. FOR R/T TRAVEL VIA PVT AUTO TO HARRISBURG, PA TO ATTEND SMALL BUSS CONF 253 MI.	43.01	
06-29	2179400010	MARC G STANLEY	06/22/82-06/23/82	REIMB TO ADMIN. ASSIST. FOR ROOM & MEAL EXPS INCURRED WHILE IN HARRISBURG, PA ATTENDING SMALL BUSS CONF.	81.15	
06-29	2179400009	WILLIAM F CLINGER JR.	06/14/82-06/14/82	REIMB FOR CAB FARE FROM WASH NAT'L A/P TO THE LONGWORTH BLDG WHEN RTNG FROM TRIP TO DIST FOR OFC'L BUSS.	6.00	
06-29	2179400008	WILLIAM F CLINGER JR.	06/12/82-06/13/82	REIMB TO CONG CLINGER FOR GASOLINE PURCHASES WHILE EN ROUTE TO THE DISTRICT ON OFFICIAL BUSINESS.	35.60	
06-30	2181900436	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		610.10	
06-30	2182500032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		40.32	
TOTAL					16,195.72	

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

04-15	2104630034	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	52.00	
04-19	2108620019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	FORT WAYNE IN	2,413.00	
04-21	2111590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	262.13	
04-26	2112710008	UNITED AIR LINES	04/19/82	PAYMENT FOR INTEREST CHARGE	2.74	
04-26	2112710011	SUNNY SCHICK'S CAMERA SHOP	03/17/82	PAYMENT FOR SUPPLIES FOR OFFICIAL BUSINESS	5.50	
04-26	2113600011	DONNA R WRAY	03/08/82-03/23/82	REIMBURSEMENT FOR MEALS AND CAB WHILE ON OFFICIAL BUSINESS IN WASHINGTON, MEALS AND CAB FARE	88.26	
04-26	2118600001	INDIANA BANK AND TRUST CO.	04/06/82	PAYMENT FOR FINANCE CHARGES	12.81	
04-26	2112710004	GENERAL TELEPHONE CO. OF INDIANA	02/09/82-05/10/82	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE	364.39	
04-26	2112710007	UNITED AIR LINES	02/09/82	PAYMENT FOR ONE WAY AIRFARE D.C./DESMOINES ON OFFICIAL BUSINESS FOR MEMBER	229.00	
04-26	2112710012	G THOMAS LONG	04/12/82-04/15/82	REIMBURSEMENT FOR AIRFARE R/T DC/FT. WAYNE/DC WHILE ON OFFICIAL BUSINESS	268.00	
04-26	2113600010	DONNA R WRAY	03/06/82-03/14/82	REIMBURSEMENT FOR R/T AIRFARE INDIANAPOLIS/D.C./INDIANAPOLIS	197.00	
04-26	2112710002	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR COMPUTER SERVICES	975.00	
04-26	2112710003	DIALCOM, INCORPORATED	03/24/82	PAYMENT FOR COMPUTER SERVICES	129.03	
04-26	2112710010	DAN COATS	04/13/82	PAYMENT FOR COMPUTER SERVICES	91.23	
04-26	2112710009	DONNA R WRAY	01/18/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.15	
04-26	2112710006	G THOMAS LONG	03/12/82-03/23/82	REIMBURSEMENT FOR 300 MILES AT 20¢/MILE WHILE ON OFFICIAL BUSINESS	60.00	
04-26	2112710014	G THOMAS LONG	04/12/82-04/14/82	REIMBURSEMENT FOR GAS & CAB FARE WHILE ON OFFICIAL BUSINESS	18.60	
04-26	2112710015	MARGARET B GALLIAN	03/01/82-03/10/82	REIMBURSEMENT FOR MILEAGE & MEALS FOR CONFERENCE WHILE ON OFFICIAL BUSINESS 166 MILES AT 20¢/MILE	40.20	
04-26	2113600007	DAWE C STARBUCK	03/03/82-03/25/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 504 MI AT 20¢/MI	100.80	

04-26	2113600009	BETSY SHOPPY	03/11/82-03/24/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 MILES AT .20/MI PARKING	5.30
04-26	2112710005	CHARLES J INGERBRETSON	03/16/82-03/17/82	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	48.03
04-26	2112710013	G THOMAS LONG	04/12/82-04/15/82	REIMBURSEMENT FOR LODGING MEALS & PARKING WHILE ON OFFICIAL DISTRICT BUSINESS	217.03
04-26	2113600008	DANE C STARBUCK	03/06/82-03/25/82	REIMBURSEMENT FOR MEALS AND SUPPLIES FOR OFFICIAL BUSINESS	30.75
04-26	2112710001	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	158.09
04-30	2119900181	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,034.09
04-30	2123520033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		210.63
05-05	2118220003	TR-COUNTRY PUBLISHING	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO TRI-COUNTRY TRUTH	9.00
05-05	2118220004	SAVIN CORPORATION	05/01/82-05/01/83	PAYMENT FOR COPY MACHINE SERVICES	21.55
05-05	2118220001	INDIANA BANK AND TRUST CO.	02/28/82-03/30/82	PAYMENT FOR R/T AIRFARE D.C./FT WAYNE/D.C. ON OFFICIAL BUSINESS	258.00
05-05	2118220003	INDIANA BANK AND TRUST CO.	03/05/82-03/09/82	PAYMENT FOR R/T AIRFARE D.C./FT WAYNE/D.C. WHILE ON OFFICIAL BUSINESS	368.00
05-05	2118220002	INDIANA BANK AND TRUST CO.	03/17/82-03/17/82	PAYMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.47
05-07	2126600022	POSTMASTER	03/08/82	PAYMENT FOR 100 STAMPS AT 20 CENTS	20.00
05-11	2130620031	HOUSE RECORDING STUDIO	04/22/82	OFFICIAL RECORDING SERVICES	57.50
05-11	2137400003	INSTANT COPY OF INDIANA, INC	04/01/82-04/30/82	PAYMENT FOR COPY SERVICES	37.55
05-19	2137400004	UNITED AIR LINES	04/17/82	PAYMENT FOR FINANCE CHARGES	9.04
05-19	2137400009	SUNNY SCHICK'S CAMERA SHOP	04/26/82	PAYMENT FOR PHOTO SUPPLIES FOR DISTRICT OFFICE	13.50
05-19	2137400006	UNITED AIR LINES	03/31/82-04/12/82	PAYMENT FOR ONE-WAY TRIP FROM DISTRICT FT. WAYNE/D.C. FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	134.00
05-19	2137400005	DIALCOM, INCORPORATED	03/19/82		
05-19	2137400001	DANE C STARBUCK	05/01/82-05/31/82	PAYMENT FOR COMPUTER SERVICES	975.00
05-19	2137400002	DONNA R WRAY	04/01/82-05/01/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 236 MI @ .20 PER MILE	47.20
05-19	2137400008	DANE C STARBUCK	04/20/82-04/30/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 360 MI @ .20 PER MILE	72.00
05-19	2137400007	WESTERN UNION TELEGRAPH COMPANY	04/29/82	REIMBURSEMENT FOR BREAKFAST WHILE ON OFFICIAL BUSINESS	5.25
05-25	2137400007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	PAYMENT FOR TELEGRAM SERVICE FOR MONTH OF APRIL	15.27
05-25	2145600020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	234.99
05-31	2148900180	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,028.56
05-31	2152630012	THOMAS J LANKFORD	05/01/82-05/31/82		793.63
06-07	2154860030	FORT WAYNE AIR SERVICE, INC	05/19/82	PAYMENT FOR PRINTING SERVICES	349.92
06-07	2154860002	GENERAL TELEPHONE CO. OF INDIANA	05/10/82-06/10/82	PAYMENT FOR RETURN CONNECTION THRU CHICAGO WHILE ON OFFICIAL BUSINESS, FT WAYNE-CHIC	442.50
06-07	2154860004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/13/82	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	321.10
06-07	2154860005	C & P TELEPHONE	05/01/82-06/30/82	PAYMENT FOR COMPUTER SERVICES RE QUESTIONNAIRE	2,347.20
06-08	2154630005	MASTERCARD	05/31/82	PAYMENT FOR TELEPHONE SERVICES (TOLL CHARGES)	30.62
06-08	2154630002	MASTERCARD	04/12/82	PAYMENT FOR FINANCE CHARGES	25.93
06-08	2154630003	MASTERCARD	04/12/82-04/04/82	PAYMENT FOR RAIL SERVICE FROM CHICAGO TO FT. WAYNE WHILE ON OFFICIAL BUSINESS	22.50
06-08	2154630004	MASTERCARD	04/12/82-04/16/82	PAYMENT FOR R/T AIRFARE FROM D.C. FORT WAYNE/D.C. WHILE ON OFFICIAL BUSINESS	280.00
06-08	2154630005	MASTERCARD	04/18/82-04/19/82	PAYMENT FOR R/T AIRFARE FROM D.C. FORT WAYNE/D.C. WHILE ON OFFICIAL BUSINESS	323.00
06-10	2154630004	MASTERCARD	05/01/82-05/31/82	PAYMENT FOR R/T AIRFARE FROM D.C./FT. WAYNE/D.C. WHILE ON OFFICIAL BUSINESS	268.00
06-10	2160510031	HOUSE RECORDING STUDIO	09/08/81-09/22/81	OFFICIAL RECORDING SERVICES	374.50
06-15	2162220012	DIALCOM, INCORPORATED	06/01/82-06/30/82	PAYMENT FOR PRINTING SERVICES	1,053.87
06-15	2162220013	DONNA R WRAY	05/27/82	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 100 MILES @ 20¢ PER MILE	10.00
06-15	2162220014	DANE C STARBUCK	05/04/82-05/25/82	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 538 MILES @ 20 PER MILE	107.60
06-15	2162220015	MARGARET B GALLIEN	05/26/82	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 60 MILES AT 20 PER MILE	12.00
06-15	2162220016	DANE C STARBUCK	05/01/82-05/31/82	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 60 MILES AT 20 PER MILE	12.00
06-18	2169750021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/01/83	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 60 MILES AT 20 PER MILE	12.00
06-18	2169750022	NEWS-BANNER	06/04/82	LOCAL TELEPHONE SERVICE	293.18
06-22	2169840032	MASTERCARD	06/04/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS BANNER	48.00
06-22	2172800003	GENERAL TELEPHONE CO.	06/10/82-07/10/82	PAYMENT FOR FINANCE CHARGES INCURRED FOR TRAVEL EXPENSES	19.61
06-22	2172800002	MASTERCARD	05/22/82	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	323.86
06-22	2172800001	MASTERCARD	05/04/82-05/05/82	PAYMENT FOR AIR FARE FROM CHICAGO/DC ON RETURN TRIP FROM DISTRICT FOR OFFICIAL BUSINESS	189.00
06-22	2172800004	MASTERCARD	05/01/82-05/31/82	PAYMENT FOR R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS, DC/FT WAYNE/DC	268.00
06-22	2181900176	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	22.52
06-30	2182500016	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PAYMENT FOR TOOL CHARGES FOR DC OFFICE	1,018.68
06-30	2182500016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		109.79

TOTAL

19,955.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TONY COELHO					
OFFICIAL EXPENSES					
04-07	2096400005	GARY NISHITE/REGISTRAR	03/17/82	VEHICLE REGISTRATION AND LICENSE FEE FOR AUTOMOBILE FOR DISTRICT TRANSPORTATION	208.00
04-07	2096400007	UNITED AIR LINES	03/11/82-03/14/82	TRAVEL TO DISTRICT DC-FRESNO-DC FOR MEMBER	485.00
04-07	2096400008	UNITED AIR LINES	03/25/82-03/28/82	DC-FRESNO-DC FOR MEMBER	534.00
04-07	2096400006	FIRST VIRGINIA BANK	02/25/82-03/04/82	TRANSPORTATION AND LODGING IN DISTRICT	507.35
04-07	2096400004	C & P TELEPHONE	02/01/82-02/28/82	PHONE SERVICE FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	244.66
04-15	2099540004	DAVID R RAMAGE	03/22/82-04/05/82	PRINTING SERVICES	563.00
04-15	2099540007	ADVERTISING DESIGN ASSOCIATES, INC	03/31/82	PRINTING SERVICES	8,544.45
04-15	2099540008	CALIFORNIA DEMOCRATIC DELEGATION	04/01/82-06/30/82	MEMBERSHIP DUES, 2ND QUARTER	300.00
04-15	2099540001	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICES	6.00
04-15	2099540005	DIALCOM, INCORPORATED	03/24/82-04/01/82	COMPUTER SERVICES	1,223.60
04-15	2099540006	JANICE K BERGER	03/31/82	COMPUTER SERVICES	70.00
04-15	2099540002	VISA FIRST VIRGINIA BANK	03/16/82-03/26/82	TRAVEL IN-DISTRICT FOR MEMBER - GASOLINE	107.95
04-15	2099540003	HOUSE FIRST VIRGINIA BANK	03/16/82-03/26/82	LODGING FOR MEMBER IN DISTRICT	139.92
04-15	2104630035	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	98.50
04-19	2109620020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MERGED, CALIFORNIA 00000	2,085.00
04-21	2111710005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	2,767.00
04-21	21117100029	CRYSTAL WORLD TRAVEL SERVICE INC.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	386.75
04-22	2111200027	C & P TELEPHONE	04/16/82-04/24/82	STAFF TRAVEL TO AND FROM DISTRICT	455.00
04-22	2111200031	(EQUIPMENT ALLOWANCE CHARGED)	10/31/81-11/30/81	LOCAL TELEPHONE SERVICE FOR GOVERNMENT SERVICE TASK FORCE	100.42
04-30	2123520010	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,032.02
05-07	2126600023	POSTMASTER	04/05/82	500 STAMPS AT 20 CENTS	100.00
05-11	2130620032	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	44.00
05-12	2131430007	R L POLK & COMPANY	03/29/82	CITY DIRECTORY LISTING & SERVICES	57.00
05-12	2131430010	FRESNO DATASUN	03/29/82	REPAIRS FOR AUTO FOR MEMBERS DISTRICT TRANSPORTATION	276.30
05-12	2131430021	SAN SIERRA BUSINESS SYSTEMS	03/21/82	OFFICE EQUIPMENT SERVICES	47.31
05-12	2131430006	PACIFIC TELEPHONE	02/25/82-03/25/82	DISTRICT OFFICE TELEPHONE SERVICE	163.98
05-12	2131430017	PACIFIC TELEPHONE	03/04/82-04/07/82	DISTRICT OFFICE TELEPHONE SERVICE	512.11
05-12	2131430018	PACIFIC TELEPHONE	03/03/82-04/01/82	DISTRICT OFFICE TELEPHONE SERVICE	107.14
05-12	2131430011	UNITED AIR LINES	04/11/82-04/18/82	MEMBER TRAVEL DC-SF-DC	1,203.00
05-12	2131430012	UNITED AIR LINES	04/03/82-04/04/82	MEMBER TRAVEL DC-SF-DC	564.00
05-12	2131430013	UNITED AIR LINES	04/23/82-04/25/82	MEMBER TRAVEL DC-SF-DC	591.00
05-12	2131430009	C & P TELEPHONE	03/01/82-03/31/82	PHONE SERVICES	55.24
05-12	2131430009	DIALCOM, INCORPORATED	04/13/82	COMPUTER SERVICES	458.26
05-12	2131430014	FIRST VIRGINIA BANK	03/29/82-04/16/82	GASOLINE	146.65
05-12	2131430015	FIRST VIRGINIA BANK	04/21/82	HOTEL & MEAL	370.62
05-12	2131430022	CARRIE BUTCHERT	04/21/82	FOOD FOR MEETING W/ CONSTITUENTS	27.90
05-12	2131430008	C & P TELEPHONE	03/11/82-03/29/82	LONG DISTANCE PHONE SERVICE	154.65
05-12	2131430016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES	242.58
05-12	2131430020	DEPARTMENT OF STATE	04/07/82	REIMBURSEMENT FOR TELEGRAM SENT BY STATE DEPT	30.00
05-12	2131430023	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES	368.14
05-24	2140630006	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/82-04/09/82	MEALS WITH CONSTITUENTS	72.35
05-24	2140630008	DAVID R RAMAGE	05/01/82	PRINTING SERVICES	15.50
05-24	2140630005	NANCY LINT	03/23/82	REIMBURSEMENT FOR PHONE CALLS MADE REGARDING CONSTITUENT MEETING	5.52

55.24
107.50
975.00
361.56
1,076.04
(6.90)
660.81
50.20
19.50
19.36
19.00
478.42
147.91
1,396.77
943.56
436.77
291.02
215.48
38.55
68.61
111.32
1,090.92
468.82

TOTAL

35,185.58

LOCAL SERVICE
PAYMENT FOR COMPUTER WORK
COMPUTER SERVICES
LOCAL TELEPHONE SERVICE
CREDIT FOR 1981
LOCAL SERVICE FOR GOVERNMENT SERVICES TASK FORCE
PRINTING SERVICES
BALANCE DUE ON PREMIUM FOR AUTO USED IN DISTRICT
PRINTING SERVICES
DISTRICT LONG DISTANCE TELEPHONE SERVICE
DISTRICT LONG DISTANCE TELEPHONE SERVICE
COMPUTER SERVICES
LEASING OF CAR FOR DISTRICT USE BY MEMBER, FOR TWO MONTHS
LOCAL TELEPHONE SERVICE
MONTHLY CHARGES FOR DISTRICT OFFICES
PRINTING SERVICES
MEALS WITH CONSTITUENTS
LOCAL SERVICE
LONG DISTANCE CHARGES

04/01/82-04/30/82
04/30/82
05/01/82
04/01/82-04/30/82
05/01/82-05/31/82
05/31/82
05/01/82-05/31/82
01/01/82-01/31/82
05/21/82
06/10/82
04/26/82-04/27/82
04/28/82-04/30/82
03/26/82-04/26/82
06/01/82-06/30/82
05/01/82-06/30/82
05/01/82-05/31/82
05/22/82
06/03/82-06/08/82
05/04/82-05/21/82
05/01/82-05/31/82
05/01/82-05/31/82
06/01/82-06/30/82

C & P TELEPHONE
JANICE K BERGER
DIALCOM, INCORPORATED
CHESAPEAKE & POTOMAC TELEPHONE CO.
EQUIPMENT ALLOWANCE CHARGED
STATIONERY ALLOWANCE CHARGED
C & P TELEPHONE
DAVID R RAMAGE
STATE FARM FIRE AND CASUALTY COMPANY
DAVID R RAMAGE
PACIFIC TELEPHONE
PACIFIC TELEPHONE
DIALCOM, INCORPORATED
RON BAKER LEASING
CHESAPEAKE & POTOMAC TELEPHONE CO.
GSA, OMD, FINANCE DIVISION
DAVID R RAMAGE
HOUSE OF REPRESENTATIVES RESTAURANT
C & P TELEPHONE
C & P TELEPHONE
EQUIPMENT ALLOWANCE CHARGED
STATIONERY ALLOWANCE CHARGED

05-24
2140630007
05-24
2140630009
05-24
2140630010
05-26
2145550004
05-31
2148900376
05-31
2152400007
05-31
2152400007
06-04
2147810018
06-18
2167820014
06-18
2167820018
06-18
2167820019
06-18
2167820016
06-18
2167820017
06-18
2167820015
06-18
2167820012
06-18
2169600005
06-18
2167820013
06-28
2176800011
06-28
2176800012
06-28
2176800013
06-28
2176800012
06-30
2181900376
06-30
2182500033

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

REPUBLICAN STUDY COMMITTEE
ENVIRONMENTAL STUDY CONFERENCE
E THOMAS COLEMAN
HOUSE RECORDING STUDIO
E THOMAS COLEMAN
GENERAL SERVICES ADMINISTRATION
CHESAPEAKE & POTOMAC TELEPHONE CO.
CANTRELL/CUTLER PRINTING, INC.
NORTH KANSAS CITY PRINTERS
LIBERTY TRIBUNE
KANSAS CITY AUDIO-VISUAL
SOUTHWESTERN BELL
SOUTHWESTERN BELL
DIALCOM, INCORPORATED
DIALCOM, INCORPORATED
F. WILLIAM SCHAEFER
F. WILLIAM SCHAEFER
FRANK S 129 MOBIL
BEST WESTERN SHAMROCK MOTEL
F. WILLIAM SCHAEFER
F. WILLIAM SCHAEFER
C & P TELEPHONE
E THOMAS COLEMAN
BILL STOFFLE FORD INC
NORTH KANSAS CITY DEVELOPMENT CO.
EQUIPMENT ALLOWANCE CHARGED
STATIONERY ALLOWANCE CHARGED

01/03/82-01/03/83
01/03/82-01/03/83
03/25/82-03/26/82
03/01/82-03/31/82
04/06/82-04/09/82
04/01/82-06/30/82
03/01/82-03/31/82
03/31/82
03/19/82
03/05/82
03/05/82-04/04/82
02/17/82-03/16/82
02/01/82-02/28/82
04/01/82-04/30/82
03/30/82
04/02/82
03/03/82-03/29/82
03/19/82
03/26/82
03/01/82-03/31/82
04/12/82-04/16/82
04/01/82-04/30/82
04/01/82-04/30/82
04/01/82-04/30/82

RSC DUES -- 1982
FEESC DUES -- 1982
R/T AIRFARE TO DISTRICT DC-MC-DC
OFFICIAL RECORDING SERVICES
ROUND TRIP AIRFARE TO DISTRICT - DC/MC/DC
ST. JOSEPH MO 00000
LOCAL TELEPHONE SERVICE
PRINTING OF NEWSLETTER
PRINTING FOR OFFICIAL EXPENSE
1 YEAR SUBSCRIPTION
RENTAL OF AUDIO/VISUAL EQUIPMENT FOR HEARING
PHONE BILL FOR N KANSAS CITY
PHONE BILL FOR ST. JOSEPH
DUAL ACCESS FOR FEBRUARY
COMPUTER SERVICES FOR THE MONTH OF APRIL
POSTAGE
POSTAGE
GAS FOR MOBILE OFFICE
LODGING FOR THE EVENING
135 MILES @ .24 PER MILE
PHONE BILL FOR DC OFFICE
ROUNDTRIP AIRFARE TO DIST (KANSAS CITY)
MOBILE 00000
ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116

04-05
2089730014
04-05
2089730015
04-05
2089710001
04-16
2104630036
04-16
2104810001
04-19
2109620031
04-21
2111520020
04-23
2112540012
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2112540013
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2112540014
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2112540001
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2112540002
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2112540011
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2112540007
04-23
2112540010
04-23
2112540004
04-27
2116310016
04-28
2117890030
04-28
2117890031
04-30
2119500230
04-30
2123520034

150.00
150.00
316.00
12.00
218.00
628.00
252.99
264.02
110.86
170.75
15.00
102.00
194.68
85.57
24.77
975.00
9.35
9.35
305.74
34.99
3.24
79.63
310.00
527.00
560.00
884.57
156.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. E THOMAS COLEMAN—Continued						
05-05	2124710008	THOMAS J LANKFORD	04/05/82	LABELS ON NEWSLETTERS	109.89	
05-05	2124710009	THOMAS J LANKFORD	04/06/82	LABELS ON NEWSLETTER	35.21	
05-05	2123410028	DIALCOM, INCORPORATED	04/13/82	COMPUTER SERVICES MISC.	1,683.18	
05-05	2123410021	SUSANNE L EDWARDS	04/23/82	POSTAGE	11.20	
05-05	2123410015	MARYLIN ERGANIAN	03/17/82	101 MILES @ .24 PER MILE WHILE TRAVELING IN THE DISTRICT	24.24	
05-05	2123410016	MARYLIN ERGANIAN	04/07/82	9 MILES @ .24 PER MILE	2.16	
05-05	2123410018	TINA TUCKER	04/13/82-04/15/82	473.4 MILES @ .24 PER MILE WHILE TRAVELING IN THE DISTRICT	113.62	
05-05	2123410019	RUTH COFFMAN	03/24/82-04/20/82	68 MILES @ .24 PER MILE	16.32	
05-05	2123410020	CYNTHIA CHAMBERS	03/04/82	35 MILES @ .24 PER MILE	8.40	
05-05	2123410024	F. WILLIAM SCHAEFER	04/08/82	193.8 MILES @ .24 PER MILE	46.51	
05-05	2123410026	DONA SUE COOL	03/05/82-04/16/82	303 MILES @ .24 PER MILE	72.72	
05-05	2123410027	TINA TUCKER	04/13/82	MEAL TICKET ON OFFICIAL BUSINESS	6.22	
05-05	2123410022	F. WILLIAM SCHAEFER	04/13/82	MEAL TICKET WHILE IN DISTRICT	3.86	
05-05	2123410023	F. WILLIAM SCHAEFER	04/13/82	HOTEL ROOM FOR 1/2 DAY WHILE IN DISTRICT	14.95	
05-05	2123410025	RUTH COFFMAN	04/08/82	MEAL TICKET WHILE ON OFFICIAL BUSINESS	3.00	
05-05	2123410027	DONA SUE COOL	03/05/82-03/18/82	MEAL TICKET WHILE ON OFFICIAL BUSINESS	21.30	
05-05	2120330001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS BILL FOR ST JOSEPH	26.75	
05-05	2120330003	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS BILL FOR KANSAS CITY	94.60	
05-11	2126340009	E THOMAS COLEMAN	04/30/82-05/02/82	ROUNDTRIP AIRFARE TO DIST	258.00	
05-11	2130630001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	7.00	
05-19	2137430005	COMPRINT	05/06/82	PRINTING FOR THE COLEMAN REPORT SPRING 1982	285.00	
05-19	2137430006	COMPRINT	05/04/82	PRINTING FOR THE COLEMAN REPORT SPRING 1982	4,070.65	
05-19	2137430007	CANTRELL/CUTTER PRINTING, INC	04/27/82	NEWSLETTER	1,351.10	
05-19	2137430008	NORTH KANSAS CITY SCHOOL DISTRICT	05/04/82	CUSTODIAL CHARGES FOR YOUTH FORUM	63.48	
05-19	2138500025	THOMAS J LANKFORD	04/27/82	CARDS - 1 C	20.00	
05-19	2137430009	SOUTHWESTERN BELL	03/17/82-04/16/82	PHONE BILL FOR ST JOSEPH OFFICE	84.79	
05-19	2137430002	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY, ALSO MISC. DELIVERY CHARGE	1,003.00	
05-19	2137430003	FELIX CAMERA STORES, INC	04/26/82	FLIM FOR OFFICIAL USE	41.76	
05-19	2137430003	CYNTHIA CHAMBERS	05/01/82	130.6 MILES @ .24 PER MILE	31.34	
05-24	2140630011	E THOMAS COLEMAN	05/14/82-05/18/82	ROUNDTRIP AIRFARE TO DISTRICT DC-KC-DC	354.00	
05-24	2140630012	E THOMAS COLEMAN	05/17/82	MEAL TICKET WHILE IN DISTRICT	6.95	
05-25	2145420019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/01/83	LOCAL TELEPHONE SERVICE	253.01	
05-27	2145480008	ORBS	05/01/82-05/30/82	1 YEAR SUBSCRIPTION TO ORBS	15.00	
05-27	2146890080	BILL STOFFLE FORD INC	05/01/82-05/30/82	MOBILE 00000	527.00	
05-27	2145480007	NORTH KANSAS CITY DEVELOPMENT CO	05/01/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00	
05-27	2145480007	R.L. POLK & CO.	04/30/82-05/03/82	HANDLING CHARGES FOR CITY DIRECTORY	2.00	
05-27	2145480010	KANSAS CITY AUDIO-VISUAL	04/05/82-05/04/82	RENTAL EQUIPMENT FOR YOUTH FORUM (MICROPHONES)	50.00	
05-27	2145480009	SOUTHWESTERN BELL	05/21/82-05/22/82	PHONE BILL FOR N. KANSAS CITY OFFICE	189.89	
05-27	2145480012	E THOMAS COLEMAN	05/08/82	ROUND TRIP AIRFARE TO DISTRICT (DC-KC-ST. LOUIS-DC)	272.00	
05-27	2145480011	TINA TUCKER	04/01/82-04/30/82	47 MILES @ .24 PER MILE	11.38	
05-27	2145480006	C & P TELEPHONE	05/01/82-05/31/82	PHONE BILL FOR D.C. OFFICE	69.23	
05-31	2148900248	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CAB FAIR ON OFFICIAL BUSINESS	884.57	
05-31	2152630013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ROUND TRIP AIR FARE TO DC	1,046.80	
06-04	2147810022	ANDREW G DURANT	05/14/82		5.10	
06-04	2147810024	JEANETTE ROBBINS	05/16/82-05/22/82		267.00	

06-04	2147810020	SUSANNE L EDWARDS	05/06/82	POSTAGE	1.60
06-04	2147810021	WILLIAM B. INGLEE	05/25/82	POSTAGE	9.60
06-04	2147810014	BEST WESTERN SHAMROCK MOTEL	05/14/82	MOTEL ACCOMMODATIONS FOR CONGRESSMAN	31.24
06-04	2147810015	DONA SUE COOL	04/30/82-05/17/82	102 MILES @ 24¢ PER MILE	24.48
06-04	2147810017	CYNTHIA CHAMBERS	05/16/82	MEAL TICKET WHILE IN DISTRICT	20.88
06-04	2147810023	JEANETTE ROBBINS	05/21/82	227 MILES @ 24¢ PER MILE	2.91
06-04	2147810033	TINA TUCKER	05/16/82	FTS BILL FOR ST JOSEPH	54.48
06-04	2147810019	GSA, OAD, FINANCE DIVISION	05/22/82	LABELS ON NEWSLETTER	26.75
06-05	2154810005	THOMAS J LANKFORD	05/08/82	PHONE BILL FOR ST JOSEPH	14.61
06-05	2153520003	SOUTHWESTERN BELL	04/17/82-05/16/82	269 MILES AT 24 PER MILE	84.79
06-05	2153520004	CYNTHIA CHAMBERS	05/21/82	MEAL TICKET WHILE IN DISTRICT	64.56
06-05	2153520005	GSA, OAD, FINANCE DIVISION	05/01/82-05/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	4.65
06-05	2153520002	DIALCOM, INCORPORATED	05/01/82-05/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	95.40
06-10	2158220006	DONA SUE COOL	05/01/82	FTS BILL FOR KANSAS CITY	1,423.47
06-10	2158220001	HOUSE RECORDING STUDIO	05/20/82-05/22/82	53 MILES AT 24¢ PER MILE	12.72
06-14	2160510032	E THOMAS COLEMAN	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	234.00
06-14	2160570002	E THOMAS COLEMAN	06/04/82-06/05/82	R/T AIR FARE TO DISTRICT (DC/ST LOUIS/KANSAS CITY/DC)	540.00
06-18	2169780020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/04/82	MEAL TICKET WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.97
06-23	2172220010	COMPRINT	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	312.24
06-23	2172220011	CANTRELL/CUTTER PRINTING, INC.	05/29/82	PRINTING OF THE COLEMAN REPORT	4,257.65
06-23	2172220005	RUTH COFFMAN	06/07/82	PRINTING OF NEWSLETTERS	270.02
06-23	2172220007	MARYLIN ERGANIAN	06/04/82-06/12/82	CAB FARE WHILE ON OFFICIAL BUSINESS	19.25
06-23	2172220008	WILLIAM B. INGLEE	06/08/82	R/T AIRFARE FROM KC D.O.	280.00
06-23	2172220002	FRANK'S L-2 MOBIL	06/04/82-05/25/82	POSTAGE	3.20
06-23	2172220003	DONA SUE COOL	06/04/82-06/05/82	GAS FOR MOBILE OFFICE	436.80
06-23	2172220006	MARYLIN ERGANIAN	05/26/82-06/02/82	259 MILES AT 24¢ PER MILE	62.16
06-23	2172220001	OAKTREE INN	06/02/82-06/03/82	208 MILES AT 24¢ PER MILE	49.92
06-23	2172220004	RUTH COFFMAN	06/02/82-06/11/82	LODGING WHILE ON OFFICIAL BUSINESS	332.00
06-24	2173230025	RUTH COFFMAN	06/05/82-06/11/82	MEAL TICKET WHILE ON OFFICIAL BUSINESS	79.83
06-24	2173230026	RUTH COFFMAN	05/01/82-05/31/82	PHONE BILL FOR DC OFFICE	51.07
06-24	2173230028	RUTH COFFMAN	06/04/82-06/12/82	R/T AIRFARE FROM KC D.O.	290.00
06-24	2173230027	RUTH COFFMAN	06/28/82-06/02/82	27 MILES AT 24¢ PER MILE	6.48
06-24	2173230029	RUTH COFFMAN	06/02/82	PARKING IN DISTRICT	1.25
06-29	2179880078	BILL STOFFER FORD INC.	05/13/82	LUNCHEON IN THE DISTRICT	3.00
06-29	2179890079	NORTH KANSAS CITY DEVELOPMENT CO	06/04/82-06/11/82	LOGGING IN THE DISTRICT	589.90
06-30	2181900246	(EQUPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	MOBILE 00000	527.00
06-30	2180460013	THOMAS J LANKFORD	06/01/82-06/30/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	580.00
06-30	2182500017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	LABELS ON NEWSLETTERS	987.17
			06/03/82		103.77
			06/01/82-06/30/82		601.59
				TOTAL	32,731.90

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

04-07	2095810023	CARDISS COLLINS	03/26/82-03/29/82	ROUND TRIP AIR FARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO, DC-CHIC-DC	540.00
04-07	2095810024	CARDISS COLLINS	03/26/82-03/29/82	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
04-15	2103810006	CARDISS COLLINS	04/02/82-04/02/82	FOR ROUND TRIP TO SEVENTH CD IN ILLINOIS - DC/CHIC/DC	540.00
04-15	2103810007	CARDISS COLLINS	04/02/82-04/02/82	TAXI TO AND FROM NATIONAL AIRPORT	20.00
04-15	2103810001	RUFUS (BUD) MYERS	04/08/82-04/09/82	ROUND TRIP AIR FARE TO SEVENTH CONGRESSIONAL OF ILLINOIS - DC/CHIC/DC	164.02
04-15	2103810003	RUFUS (BUD) MYERS	04/09/82	TAXI FROM NATIONAL AIRPORT TO RAYBURN	9.00
04-15	2103810004	RUFUS (BUD) MYERS	04/09/82	TAXI FROM HOTEL TO MIDWAY AIRPORT	15.00
04-15	2103810008	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-15	2103810009	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY AND PRIME/NONPRIME HOURS	61.07
04-15	2103810005	RUFUS (BUD) MYERS	04/08/82-04/09/82	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	2103810002	RUFUS (BUD) MYERS	04/08/82-04/09/82	HOTEL EXPENSE WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	51.20	
04-19	2109620023	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000	3,893.00	
04-19	2109620024	GENERAL SERVICES ADMINISTRATION	01/01/81-12/31/81	CHICAGO IL 00000	3.00	
04-19	2109620025	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CHICAGO IL 00000	3.00	
04-19	2109620026	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000	249.00	
04-21	2111520021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	292.88	
04-27	2117410016	ILLINOIS BELL TELEPHONE COMPANY	03/28/82-04/27/82	SERVICE RENDERED	81.61	
04-27	2117410016	WESTERN UNION ELECTRONIC MAIL, INC.	03/01/82-03/31/82	ELECTRONIC MAIL SERVICE FOR THE MONTH OF MARCH 1982	112.75	
04-28	2118410001	RUFUS (BUD) MYERS	04/23/82	BLACK RESOURCE GUIDE	10.00	
04-28	2117610001	CONGRESSIONAL QUARTERLY INC.	03/11/82	1 SET CO BINDERS	26.95	
04-28	2117610002	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE RENDERED TO 224-3121	127.59	
04-29	2119400015	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	38.50	
04-29	2119400015	AMOCO OIL CO.	03/01/82-04/01/82	FINANCE CHARGE	6.70	
04-29	2119400014	AMOCO OIL CO.	03/01/82-04/01/82	GASOLINE PURCHASES FOR THE MONTH OF MARCH 1982	260.31	
04-30	2119900268	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,000.54	
04-30	2123520011	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,300.50	
05-05	2118810001	CARTERPHONE	05/01/82-05/31/82	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	86.68	
05-05	2118810002	CARTERPHONE	05/01/82-05/31/82	COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE IN CHICAGO	20.00	
05-05	2118810003	CARDISS COLLINS	04/26/82-04/26/82	ROUND TRIP TAXI FROM TO AND FROM NATIONAL AIRPORT	540.00	
05-05	2118810030	CARDISS COLLINS	04/26/82-04/26/82	ROUND TRIP AIR FARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	20.00	
05-07	2126600024	POSTMASTER	04/02/82	100 POSTAGE STAMPS	16.67	
05-11	2127700006	GSA, OAD, FINANCE DIVISION	04/16/82	SUPPLIES FOR THE DISTRICT OFFICE	975.00	
05-11	2127700007	DIALCOM, INCORPORATED	05/01/82-05/31/82	TIMESHARING SERVICES PLAN I	299.00	
05-13	2132330002	RUFUS (BUD) MYERS	05/01/82-05/04/82	ROUNDTRIP AIRFARE FROM WASH NAT'L TO LAS VEGAS TO ATTEND NAT'L CABLE TELEVISION ASSOC CONF	10.75	
05-20	2139410009	GSA, OAD, FINANCE DIVISION	03/16/82	SUPPLIES FOR THE DIST OFFICE	88.11	
05-24	2140630013	BENCHMARK SYSTEMS	04/28/82-05/27/82	TELEPHONE SERVICE RENDERED	100.40	
05-24	2140630015	MIDWEST NEWSCLIP, INC.	05/13/82	PICKUP AND DELIVERY OF 36 DIABLO HT II W/S BLUE RIBBONS	126.00	
05-24	2140630016	MIDWEST NEWSCLIP, INC.	02/01/82-02/28/82	NEWSCLIPPING SERVICES FOR THE MONTH OF FEB. 1982	115.50	
05-24	2140630017	MIDWEST NEWSCLIP, INC.	03/01/82-03/31/82	NEWSCLIPPING SERVICES FOR THE MONTH OF MARCH 1982	114.50	
05-24	2140630018	RUFUS (BUD) MYERS	04/01/82-04/30/82	NEWSCLIPPING SERVICES FOR THE MONTH OF APRIL 1982	15.00	
05-24	2140630019	DEBORAH J. ROSE	05/14/82	PRINTED MATTER SENT TO DISTRICT OFFICE VIA MIDWAY AIRLINES	56.19	
05-24	2140630021	DEBORAH J. ROSE	05/12/82-05/15/82	HOTEL EXPENSES WHILE IN COLORADO SPRINGS, CO ON OFFICIAL BUSINESS	389.11	
05-24	2140630021	DEBORAH J. ROSE	05/12/82-05/15/82	MEALS WHILE IN COLORADO SPRINGS, CO ON OFFICIAL BUSINESS	189.73	
05-24	2140630021	DEBORAH J. ROSE	05/12/82-05/15/82	TELEPHONE SERVICES RENDERED TO 224-3121	35.00	
05-24	2140630021	DEBORAH J. ROSE	04/01/82-04/30/82	TELEPHONE SERVICES FOR THE MONTH OF APRIL 1982	310.04	
05-24	2140630021	DEBORAH J. ROSE	05/14/82	1,000 #1470 LETTERS/MAPS	37.50	
05-24	2140630021	DEBORAH J. ROSE	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	9.04	
05-24	2140630021	DEBORAH J. ROSE	02/01/82	MEMO PADS (20 #351)	15.00	
05-24	2140630021	DEBORAH J. ROSE	03/28/82-04/29/82	FINANCE CHARGE	109.58	
05-24	2140630021	DEBORAH J. ROSE	05/21/82	PRINTED MATERIAL SENT TO THE DISTRICT OFFICE VIA MIDWAY AIRLINES	151.31	
05-24	2140630021	DEBORAH J. ROSE	03/28/82-04/29/82	GASOLINE PURCHASES FOR THE MONTH OF APRIL 1982	256.74	
05-24	2140630021	DEBORAH J. ROSE	03/03/82-03/29/82	TELEGRAPH MESSAGES FOR THE MONTH OF MARCH 1982	999.82	
05-24	2140630021	DEBORAH J. ROSE	05/22/82	TELEPHONE SERVICE TO THE DISTRICT OFFICE	91.50	
05-31	2152630034	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			

OFFICE OF THE HON. CARDISS COLLINS—Continued

568.00	ROUND TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO ON OFFICIAL BUSINESS
18.00	TAXI FARE TO NATIONAL AIRPORT
208.00	CHARGE FOR TAP DUPLICATION OF FLOOR PROCEEDINGS
13.00	2,000 THE NEW 7TH CONGRESSIONAL DISTRICT (#1886) AND 1,000 NEW 7TH DISTRICT (#1871)
568.00	ROUND TRIP AIRFARE TO AND FROM THE 7TH DISTRICT IN CHICAGO ON OFFICIAL BUSINESS
20.00	ROUND TRIP AIRFARE TO AND FROM NATIONAL AIRPORT
33.59	PHOTO PROCESSING
37.75	ELECTRONIC MAIL SERVICE FOR THE MONTH OF MAY 1982
207.00	GRADUATION CERTIFICATES
164.00	R/T AIRFARE TO 7TH DISTRICT IN CHICAGO, IL FROM NATIONAL AIRPORT
19.60	AIRPORT TRANSFERS
1,098.76	TIMESHARING SERVICES PLAN I (UNLIMITED, DUAL ACCESS NON PRIME TIME)
161.50	COMPUTER EQUIPMENT FOR THE D.O
81.00	COMPUTER EQUIPMENT FOR THE D.O
152.10	HOTEL EXPENSES WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS
42.18	MEALS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS
145.46	TELEPHONE SERVICE RENDERED TO THE DISTRICT OFFICE
363.88	LOCAL TELEPHONE SERVICE
104.50	NEWSCLIPPING SERVICES FOR THE MONTH OF MAY 1982
8.85	SUPPLIES FOR THE DIST OFFICE
82.81	TELEPHONE SERVICE
73.92	TELEPHONE SERVICE RENDERED TO 312-522-2442
13.74	TELEGRAPHIC SERVICES FOR THE MONTH OF MAY, 1982
158.49	TELEPHONE SERVICE
235.86	DELIVERY OF THE CHICAGO TRIBUNE AND THE WALL STREET JOURNAL
72.51	PRINTED MATTER EXPRESSED TO WASHINGTON OFFICE
48.39	R/T AIRFARE TO DIST IN CHICAGO, IL ON OFCL BUSINESS
568.00	R/T TAXI FARE TO AND FROM NAT'L AIRPORT
325.00	R/T AIR FARE FROM NATIONAL AIRPORT TO THE DISTRICT (CHICAGO, IL) ON OFFICIAL BUSINESS
10.10	AIRPORT TRANSFERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
12.25	TAXI FARES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
49.10	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
17.77	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
1,029.40	
379.26	
22,385.90	TOTAL

05/20/82-05/23/82	ROUND TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO ON OFFICIAL BUSINESS
05/20/82-05/23/82	TAXI FARE TO NATIONAL AIRPORT
05/12/82-05/23/82	CHARGE FOR TAP DUPLICATION OF FLOOR PROCEEDINGS
05/19/82-05/27/82	2,000 THE NEW 7TH CONGRESSIONAL DISTRICT (#1886) AND 1,000 NEW 7TH DISTRICT (#1871)
05/19/82-05/20/82	ROUND TRIP AIRFARE TO AND FROM THE 7TH DISTRICT IN CHICAGO ON OFFICIAL BUSINESS
05/30/82-06/01/82	ROUND TRIP AIRFARE TO AND FROM NATIONAL AIRPORT
05/30/82-06/01/82	PHOTO PROCESSING
05/07/82	ELECTRONIC MAIL SERVICE FOR THE MONTH OF MAY 1982
05/01/82-05/31/82	GRADUATION CERTIFICATES
05/25/82	R/T AIRFARE TO 7TH DISTRICT IN CHICAGO, IL FROM NATIONAL AIRPORT
05/20/82-05/23/82	AIRPORT TRANSFERS
05/20/82-05/23/82	TIMESHARING SERVICES PLAN I (UNLIMITED, DUAL ACCESS NON PRIME TIME)
06/01/82-06/30/82	COMPUTER EQUIPMENT FOR THE D.O
06/01/82-06/30/82	COMPUTER EQUIPMENT FOR THE D.O
05/20/82-05/23/82	HOTEL EXPENSES WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS
05/20/82-05/23/82	MEALS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS
02/01/82-02/28/82	TELEPHONE SERVICE RENDERED TO THE DISTRICT OFFICE
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE
05/01/82-05/31/82	NEWSCLIPPING SERVICES FOR THE MONTH OF MAY 1982
05/01/82-05/31/82	SUPPLIES FOR THE DIST OFFICE
05/01/82-05/31/82	TELEPHONE SERVICE
05/28/82-06/27/82	TELEPHONE SERVICE RENDERED TO 312-522-2442
05/12/82	TELEGRAPHIC SERVICES FOR THE MONTH OF MAY, 1982
09/01/82-12/31/82	TELEPHONE SERVICE
05/01/82-05/31/82	TELEPHONE SERVICE
06/01/82-06/22/82	DELIVERY OF THE CHICAGO TRIBUNE AND THE WALL STREET JOURNAL
04/01/82-06/30/82	PRINTED MATTER EXPRESSED TO WASHINGTON OFFICE
06/01/82	R/T AIRFARE TO DIST IN CHICAGO, IL ON OFCL BUSINESS
06/20/82-06/21/82	R/T TAXI FARE TO AND FROM NAT'L AIRPORT
06/20/82-06/21/82	R/T AIR FARE FROM NATIONAL AIRPORT TO THE DISTRICT (CHICAGO, IL) ON OFFICIAL BUSINESS
06/21/82-06/22/82	AIRPORT TRANSFERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
06/21/82-06/22/82	TAXI FARES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
06/21/82-06/22/82	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
06/21/82-06/22/82	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
06/01/82-06/30/82	
06/01/82-06/30/82	

06-04	CARDISS COLLINS
2147810025	CARDISS COLLINS
06-04	OFFICE OF RECORDS AND REGISTRATION
2156220001	DAVID R RAMAGE
06-08	CARDISS COLLINS
2158400004	CARDISS COLLINS
06-09	CARDISS COLLINS
2158400003	CARDISS COLLINS
06-14	WESTERN UNION
2161640002	CANTRELL/CUTTER PRINTING, INC.
06-15	RUFUS (BUD) MYERS
2162220011	RUFUS (BUD) MYERS
06-15	DIALCOM, INCORPORATED
2162220004	CARTERPHONE
06-15	CARTERPHONE
2162220009	CARTERPHONE
06-15	RUFUS (BUD) MYERS
2162220010	RUFUS (BUD) MYERS
06-15	GSA, OAD, FINANCE DIVISION
2162220005	GSA, OAD, FINANCE DIVISION
06-15	MIDWEST NEWSCLIP, INC.
2162220006	MIDWEST NEWSCLIP, INC.
06-18	CHESAPEAKE & POTOMAC TELEPHONE CO
21693780021	CHESAPEAKE & POTOMAC TELEPHONE CO
06-22	GSA, OAD, FINANCE DIVISION
21693330004	GSA, OAD, FINANCE DIVISION
06-22	ILLINOIS BELL TELEPHONE COMPANY
21693330005	ILLINOIS BELL TELEPHONE COMPANY
06-22	BROADCASTING MAGAZINE
2169330007	BROADCASTING MAGAZINE
06-24	C & P TELEPHONE
2173230006	C & P TELEPHONE
06-24	GSA, OAD, FINANCE DIVISION
2173230005	GSA, OAD, FINANCE DIVISION
06-28	FEDERAL EXPRESS CORP
2175620006	FEDERAL EXPRESS CORP
06-28	CARDISS COLLINS
2175320003	CARDISS COLLINS
06-28	RUFUS (BUD) MYERS
2175320004	RUFUS (BUD) MYERS
06-28	RUFUS (BUD) MYERS
2175510003	RUFUS (BUD) MYERS
06-28	RUFUS (BUD) MYERS
2175510004	RUFUS (BUD) MYERS
06-28	RUFUS (BUD) MYERS
2175510005	RUFUS (BUD) MYERS
06-28	(EQUIPMENT ALLOWANCE CHARGED)
2181900263	(EQUIPMENT ALLOWANCE CHARGED)
06-30	(STATIONERY ALLOWANCE CHARGED)
2182500034	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JAMES M COLLINS
OFFICIAL EXPENSES

04-19	RICKY B WEAVER
2104450010	TERMINAL DATA CORPORATION
04-19	ACTION DATA PROCESSING INC
2104460005	DALCOM, INCORPORATED
04-19	DALCOM, INCORPORATED
2104660009	CONTINENTAL RESOURCES INC
04-19	CONTINENTAL RESOURCES INC
2105810001	DALCOM, INCORPORATED
04-19	RICKY B WEAVER
2104660011	C & P TELEPHONE
04-19	GSA, OAD, FINANCE DIVISION
2105810003	GSA, OAD, FINANCE DIVISION
04-21	CHESAPEAKE & POTOMAC TELEPHONE CO
2111520022	CHESAPEAKE & POTOMAC TELEPHONE CO
04-27	TERMINAL DATA CORPORATION
2116310017	TERMINAL DATA CORPORATION
04-28	NORTH DALLAS BANK TOWER
2117890082	NORTH DALLAS BANK TOWER
04-30	(EQUIPMENT ALLOWANCE CHARGED)
2119900166	(EQUIPMENT ALLOWANCE CHARGED)
03/27/82-04/01/82	MILEAGE - DALLAS, TX TO WASH., DC 1437 MILES @ .24
03/01/82-03/31/82	COMPUTER SERVICES
03/09/82	COMPUTER SERVICES
02/01/82-02/28/82	COMPUTER SERVICES
03/01/82-03/31/82	EQUIPMENT RENTAL
03/01/82-04/01/82	EQUIPMENT RENTAL
04/01/82-04/30/82	COMPUTER SERVICES
03/27/82-04/01/82	LODGING & MEALS - DALLAS, TX TO WASHINGTON, DC
02/01/82-02/28/82	WASHINGTON PHONE BANK
03/22/82	DISTRICT PHONE SERVICE
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE
04/01/82-04/30/82	COMPUTER SERVICES
04/01/82-04/30/82	COMPUTER SERVICES
04/01/82-04/30/82	12900 PRESTON RD. DISTRICT OFFICE
04/01/82-04/30/82	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JAMES M COLLINS—Continued					
04-30	2123520035	(STATIONERY ALLOWANCE CHARGED)			(41.26)
05-05	2120330004	JAMES M COLLINS	04/01/82-04/30/82	COMMERCIAL AIR TRAVEL FROM WASH, DC TO DIST DALLAS, TX	135.00
05-05	2120330005	JAMES M COLLINS	02/10/82	COMMERCIAL AIR TRAVEL FROM WASH, DC TO DIST DALLAS, TX AND RETURN	270.00
05-05	2120330006	JAMES M COLLINS	02/25/82-02/28/82	COMMERCIAL AIR TRAVEL FROM WASH, DC TO DIST DALLAS, TX	135.00
05-05	2120330007	TERMINAL DATA CORPORATION	03/04/82	COMPUTER SERVICES	16.00
05-05	2120330009	CONTINENTAL RESOURCES INC	02/01/82-02/28/82	EQUIPMENT RENTAL	72.00
05-05	2120330010	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	EQUIPMENT RENTAL	10.00
05-05	2120330011	DIALCOM, INCORPORATED	04/01/82-05/01/82	COMPUTER SERVICES	318.03
05-05	2120330008	C & P TELEPHONE	04/13/82	WASHINGTON PHONE BANK	3.89
05-05	2123420001	GSA, OAD, FINANCE DIVISION	03/31/82	DISTRICT PHONE SERVICE	343.03
05-10	2126300004	JAMES M COLLINS	04/22/82	COMMERCIAL AIR TRAVEL FROM THE DIST, DALLAS, TX, TO WASH, DC & RETURN	290.00
05-10	2126300003	JAMES M COLLINS	04/20/82-04/22/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DIST, DALLAS, TX AND RETURN FOR STAFF	290.00
05-11	2127710001	THOMAS J LANKFORD	04/05/82-04/16/82	LABELS ON #10 ENVELOPES	133.54
05-11	2130630002	HOUSE RECORDING STUDIO	04/27/82	OFFICIAL RECORDING SERVICES	58.00
05-18	2134600002	JAMES M COLLINS	05/01/82-04/30/82	ROUNDTRIP FROM DALLAS, TEXAS (DISTRICT) TO WASHINGTON, D.C. AND RETURN ON COMMERCIAL AIR	290.00
05-19	2134560009	RICKY B WEAVER	05/07/82-05/09/82	MOTELS - DALLAS/WASHINGTON, DC - DRIVING	61.69
05-19	2134560007	JAMES M COLLINS	05/07/82-05/09/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN FOR STAFF (M GATELY)	290.00
05-19	2134560010	RICKY B WEAVER	04/05/82-04/16/82	MILEAGE - 1437 MILES @ 24 PER MILE - DALLAS/WASHINGTON, DC	344.88
05-19	2138500026	DIALCOM, INCORPORATED	05/07/82-05/09/82	COMPUTER SERVICES	989.00
05-19	2134560008	RICKY B WEAVER	05/01/82-05/31/82	FOOD EXPENSES - DALLAS/WASHINGTON, DC - DRIVING	54.91
05-24	2140630022	JAMES M COLLINS	05/07/82-05/09/82	COMMERCIAL AIR ROUNDTRIP FLIGHT FROM DISTRICT (DALLAS, TX) TO D.C. AND RETURN	290.00
05-24	2140630023	JAMES M COLLINS	05/09/82-05/13/82	COMMERCIAL AIR FLIGHT FROM DISTRICT (DALLAS, TX) TO WASHINGTON, D.C.	168.00
05-25	2145420021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/17/82	LOCAL TELEPHONE SERVICE	203.27
05-27	2146890082	NORTH DALLAS BANK TOWER	04/01/82-04/30/82	12900 PRESTON RD. DISTRICT OFFICE	1,421.42
05-31	2148900165	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,210.47
05-31	2152630014	THOMAS J LANKFORD	05/01/82-05/31/82		76.07
06-04	2152320001	JAMES M COLLINS	05/01/82	LABELS ON #10 ENVELOPES - IN SETS	22.10
06-04	2146430001	TERMINAL DATA CORPORATION	05/20/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT DALLAS, TEXAS	145.00
06-08	2156630001	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	COMPUTER SERVICES	16.00
06-08	2156630002	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	COMPUTER EQUIPMENT RENTAL	72.00
06-08	2156630003	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	COMPUTER EQUIPMENT RENTAL	10.00
06-08	2156630004	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT PHONE SERVICE	375.98
06-10	2160240001	JAMES M COLLINS	05/28/82	COMMERCIAL AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (DALLAS, TX)	145.00
06-14	2161640003	THOMAS J LANKFORD	05/17/82-05/20/82	XEROX DEAR COLLEAGUE LABELS ON #10 ENVELOPES - 50 SETS	126.66
06-18	2167820020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/25/82	LOCAL TELEPHONE SERVICE	232.56
06-21	2167780022	JAMES M COLLINS	05/01/82-05/31/82	COMMERCIAL AIR TRAVEL FROM DISTRICT, DALLAS, TX TO WASHINGTON, DC ONE WAY	290.00
06-21	2167730017	JAMES M COLLINS	05/07/82-06/12/82	PACKAGE OF LEGISLATION SENT TO CONSTITUENT	18.00
06-23	2172220015	FEDERAL EXPRESS CORP	06/02/82	COMPUTER SERVICES	16.00
06-23	2172220012	TERMINAL DATA CORPORATION	06/01/82	COMPUTER SERVICES	1538.90
06-23	2172220013	DIALCOM, INCORPORATED	05/01/82-06/30/82	MESSAGE SERVICE	15.56
06-23	2172220014	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	PRINT QUESTIONNAIRE - 2/5 - T/5	4,171.20
06-29	2179510009	THOMAS J LANKFORD	06/09/82	CONGRESSIONAL QUARTERLY SERVICE FOR SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER	144.00
06-29	2179400012	CONGRESSIONAL QUARTERLY INC	09/01/82-12/31/82	ANNUAL SUBSCRIPTION	17.85
06-29	2179400013	THE HALLSVILLE HERALD	02/01/82-02/01/83		

1,421.42
1,209.71
1,783.61

24,701.55

TOTAL

12900 PRESTON RD. DISTRICT OFFICE
06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

NORTH DALLAS BANK TOWER
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
06-29 2179890080
06-30 2181900161
06-30 2182220001

06-29 2179890080
06-30 2181900161
06-30 2182220001

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

04-05 2090480011 THOMAS J LANKFORD
04-05 2090480013 GANNETT ROCHESTER NEWSPAPERS
04-05 2090480009 C & P TELEPHONE
04-05 2090480010 C & P TELEPHONE
04-05 2090480012 GSA, OAD, FINANCE DIVISION
04-13 2095320006 THOMAS J LANKFORD
04-13 2095320006 GERMOND WITCOVER POLITICAL REPORT
04-13 2095320005 NIAGARA MOHAWK POWER CORP
04-13 2095320008 REPUBLICAN STUDY COMMITTEE
04-15 2104630037 HOUSE RECORDING STUDIO
04-16 2105700009 BARBER B CONABLE JR
04-16 2105700011 BARBER B CONABLE JR
04-16 2105700012 BARBER B CONABLE JR
04-16 2105700013 BARBER B CONABLE JR
04-16 2105700010 BARBER B CONABLE JR
04-16 2105700014 BARBER B CONABLE JR
04-16 2105700015 WESTERN UNION TELEGRAPH COMPANY
04-19 2105620027 GENERAL SERVICES ADMINISTRATION
04-21 2111520023 CHESAPEAKE & POTOMAC TELEPHONE CO
04-28 2117850083 STEPHEN B. HUGHES, ESQ.
04-30 2119900474 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2119720001 ERIC CANAL NEWSPAPERS
04-30 2119720004 BRADOR PUBLICATIONS, INC.
04-30 2119720002 NEW YORK TELEPHONE
04-30 2119720003 EXECUTIVE SYSTEMS INC
04-30 2119720005 U.S. POSTAL SERVICE
04-30 2123520012 (STATIONERY ALLOWANCE CHARGED)
05-11 2127700009 THOMAS J LANKFORD
05-11 2127700012 THOMAS J LANKFORD
05-11 2127700011 GANNETT ROCHESTER NEWSPAPERS
05-11 2130650003 HOUSE RECORDING STUDIO
05-11 2127700010 C & P TELEPHONE
05-11 2127700008 GSA, OAD, FINANCE DIVISION
05-24 2140490001 NIAGARA MOHAWK POWER CORP
05-24 2140490004 NEW YORK TELEPHONE
05-24 2140490005 BARBER B CONABLE JR
05-24 2140490006 BARBER B CONABLE JR
05-24 2140490007 BARBER B CONABLE JR
05-24 2140490003 EXECUTIVE SYSTEMS INC
05-24 2140490002 WESTERN UNION TELEGRAPH COMPANY
05-25 2145420022 CHESAPEAKE & POTOMAC TELEPHONE CO
05-27 2146890083 STEPHEN B. HUGHES, ESQ.
05-31 2148900467 (EQUIPMENT ALLOWANCE CHARGED)
05-31 2152620035 (STATIONERY ALLOWANCE CHARGED)

03/14/82 PREPARATION OF ENVELOPES FOR MAILING OF CONSTITUENT NEWSLETTER
04/13/82-10/12/82 SUBSCRIPTION - TIMES UNION - ROCHESTER OFFICE
12/01/81-12/31/81 OFFICIAL TOLL CALLS, WASHINGTON OFFICE
02/01/82-02/28/82 OFFICIAL TOLL CALLS, WASHINGTON OFFICE
03/22/82 MONTHLY CHARGES - TIAS ROCHESTER OFFICE
03/17/82 PRINTING OF CONSTITUENT NEWSLETTER
04/01/82-03/31/83 NEWS SUBSCRIPTION
02/25/82-03/26/82 POWER BILL-BATAVIA OFFICE
01/25/82-12/31/82 LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES
03/01/82-03/31/82 OFFICIAL RECORDING SERVICES
02/19/82-02/21/82 ONE R/T TO 35TH DISTRICT (FEBRUARY OFFICIAL TRAVEL) DC-ROCHESTER DC
03/05/82-03/08/82 WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN
03/14/82 ROCHESTER, NY TO WASHINGTON, DC (NATIONAL) ONE WAY ONLY
03/18/82-03/21/82 WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN
02/01/82-02/28/82 FEBRUARY OFFICIAL EXPENSES INCLUDING MTG CHARGE CAR RENTAL IN 35TH DISTRICT PARKING CHARGES
03/01/82-03/31/82 MARCH OFFICIAL EXPENSES, INCLUDING CAR RENTALS; GAS & PARKING; LODGING IN 35TH DIST LEGIS MTG EXPENSE
03/01/82-03/31/82 OFFICIAL TELEGRAM
04/01/82-06/30/82 ROCHESTER NY 00000
03/01/82-03/31/82 LOCAL TELEPHONE SERVICE
04/01/82-04/30/82 10 ELLIOTT ST. BATAVIA NY 14020
04/01/82-04/30/82 SUBSCRIPTION-SUBURBAN NEWS-ROCHESTER OFFICE
04/30/82-05/01/83 SUBSCRIPTION-LIVONIA GAZETTE, LIMA RECORDER, HOMEBOY LAKE COURIER
04/30/82-05/01/83 TELEPHONE BILL-BATAVIA OFFICE
03/09/82-04/07/82 COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER
03/01/82-03/31/82 POST OFFICE BOX RENTAL - BATAVIA OFFICE
04/30/82-05/01/83 PRINTING OF POSTAL PATRON QUESTIONNAIRE & PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER
04/13/82-04/30/82 PRINTING OF CONSTITUENT NEWSLETTER
04/23/82 SUBSCRIPTION-DEMOCRAT/CHRONICLE WASHINGTON OFFICE
05/14/82-11/12/82 OFFICIAL RECORDING SERVICES
04/01/82-04/30/82 OFFICIAL LONG DISTANCE CALLS
03/01/82-03/31/82 MONTHLY CHARGES - TIAS ROCHESTER OFFICE
04/22/82 POWER - BATAVIA OFFICE
03/26/82-04/27/82 TELEPHONE SERVICE - BATAVIA OFFICE
04/01/82-05/06/82 NEW YORK CITY (LAGUARDIA) TO BUFFALO, NEW YORK TO WASHINGTON, DC (NATIONAL)
04/16/82-04/18/82 WASHINGTON, DC (NATIONAL) TO BUFFALO, NY & RETURN TO WASHINGTON, DC
04/18/82-04/19/82 WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY ONE WAY TO ROCHESTER APR 30 CHARGE TO OFFICIAL TRAVEL
04/30/82-05/03/82 COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER
04/01/82-04/30/82 OFFICIAL TELEGRAMS
04/01/82-04/30/82 LOCAL TELEPHONE SERVICE
05/01/82-05/30/82 TO ELLIOTT ST. BATAVIA NY 14020
05/01/82-05/31/82

169.19
31.75
370.62
382.33
115.36
398.66
130.00
65.51
150.00
45.00
234.00
156.00
117.00
156.00
116.17
570.99

19.59
2,992.00
216.75
300.00
814.62
10.00
28.00
111.88
223.57
20.00
549.72
2,581.36

398.66
88.25
37.50
352.31
115.36
47.26
120.46
178.00
246.00
123.00

383.20
23.19
217.45
300.00
811.28
480.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BARBER B CONABLE JR.—Continued					
06-09	2158400008	THOMAS J LANKFORD	05/01/82-05/31/82	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER	565.02
06-09	2158400009	BATAVIA NEWSPAPERS CORP	06/01/82-05/31/83	SUBSCRIPTION - THE DAILY NEWS	64.00
06-09	2158400009	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE	405.78
06-09	2158400006	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS ROCHESTER OFFICE	116.11
06-10	2160510033	HOUSE RECORDING STUDIO	05/26/82	FTS INTERCITY SERVICE - BATAVIA OFFICE	26.00
06-10	2162440009	NIAGARA MOTOPARK POWER CORP	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	36.00
06-14	2162440002	BARBER B CONABLE, JR	04/27/82-05/26/82	POWER BILL - BATAVIA OFFICE	45.28
06-14	2162440002	BARBER B CONABLE, JR	05/07/82-05/10/82	WASHINGTON NATIONAL TO BOSTON TO ROCHESTER, NY & RETURN TO WASHINGTON - PARTIAL OFFICIAL REIMBURSEMENT	240.00
06-14	2162440003	BARBER B CONABLE, JR	05/11/82-05/12/82	WASHINGTON NATIONAL TO BUFFALO, NY & RETURN	246.00
06-14	2162440004	BARBER B CONABLE, JR	05/14/82-05/16/82	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN (SPECIAL FARE)	162.00
06-14	2162440005	BARBER B CONABLE, JR	05/21/82-05/23/82	WASHINGTON NATIONAL TO BUFFALO, NY & RETURN ROCHESTER, NY TO WASHINGTON	221.00
06-14	2162440006	BARBER B CONABLE, JR	05/26/82	WASHINGTON NATIONAL TO NEW YORK CITY & RETURN (SHUTTLE)	120.00
06-14	2162440007	BARBER B CONABLE, JR	05/30/82	WASHINGTON NATIONAL TO BUFFALO, NY & RETURN ROCHESTER, NY TO WASHINGTON	221.00
06-14	2162440010	EXECUTIVE SYSTEMS INC	05/01/82-05/31/82	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	218.72
06-14	2162440011	BARBER B CONABLE, JR	04/01/82-04/30/82	OFFICIAL EXPENSES INCLUDING CAR RENTALS, PARKING & GAS CHARGES	216.28
06-14	2162440001	BARBER B CONABLE, JR	05/01/82-05/31/82	OFFICIAL EXPENSES INCLUDING PARKING, TAXI CHARGES, LODGING & CAR RENTAL	174.29
06-18	2169780023	CHESAPAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	269.30
06-29	2179510010	THOMAS J LANKFORD	06/14/82	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	166.36
06-29	2179890081	STEPHEN B. HUGHES, ESQ.	06/01/82-06/30/82	10 ELLIOTT ST. - BATAVIA NY 14020	300.00
06-29	2179510012	NEW YORK TELEPHONE	05/07/82-06/06/82	TELEPHONE SERVICE - BATAVIA OFFICE	136.05
06-29	2179510014	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE	437.45
06-29	2179510013	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAMS	42.27
06-29	2179510011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES, TIAS - ROCHESTER OFFICE	116.11
06-30	2181900466	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		811.28
06-30	2182220018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,612.12
TOTAL					22,065.57

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES					
04-05	2090480014	SILVIO O CONTE	03/20/82-03/21/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT AND MILEAGE TO AND FROM AIRPORTS (DC-BRADLEY-DC)	290.20
04-05	2090830003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE-HOLYOKE DISTRICT OFFICE	95.40
04-07	2092760006	THOMAS J LANKFORD	03/16/82-03/17/82	XEROXING NEWSPAPER ARTICLES	37.60
04-07	2092760007	THOMAS J LANKFORD	03/17/82	PRINT NEWSPAPER ARTICLE	20.00
04-07	2095610025	SILVIO O CONTE	02/23/82	REIMBURSE FOR HOTEL BILL-HOWARD JOHNSON'S SPRINGFIELD, MA IN CONNECTION WITH CHAMBER OF COMMERCE SPEECH	38.06
04-09	2098700025	THE BENSHPHIRE COURIER	04/09/82-04/08/83	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-09	2098700022	SILVIO O CONTE	03/27/82-03/28/82	DC-BOSTON-ALBANY-DC OFFICIAL TRAVEL TO & FROM FIRST DISTRICT & MILEAGE TO AIRPORTS	251.60
04-09	2098700023	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	TERMINAL RENTAL	236.00
04-09	2098700024	ALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-13	2095320010	HOLYOKE LOCK COMPANY INC	03/11/82	DEADBOLT LOCK FOR OFFICE DOOR	47.15
04-15	2104630038	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	34.00
04-19	2109620028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PITTSFIELD MA 00000	2,464.00

04-21	211520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	221.96
04-22	2111200019	THE MASSACHUSETTS DAILY COLLEAGUE	04/15/82-04/14/83	ONE YEAR NEWSPAPER SUBSCRIPTION	18.00
04-22	2111200020	WESTFIELD EVENING NEWS	04/20/82-04/19/83	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00
04-22	2111200022	NEW ENGLAND TELEPHONE	02/28/82-03/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	17.11
04-22	2111200023	NEW ENGLAND TELEPHONE	02/28/82-03/31/82	TELEPHONE SERVICE-PITTSFIELD	85.19
04-22	2111200024	NEW ENGLAND TELEPHONE	02/08/82-03/07/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	23.50
04-22	2111200025	NEW ENGLAND TELEPHONE	02/08/82-03/07/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	117.47
04-22	2111200021	C & P TELEPHONE	02/28/82-03/31/82	TELEPHONE SERVICE-WASHINGTON OFFICE	22.30
04-23	2111350020	THOMAS J LANKFORD	04/01/82	XEROX RECORD	17.75
04-23	2111350022	THOMAS J LANKFORD	04/01/82-04/07/82	XEROX 'DEAR COLLEAGUE' RECORD- PARCMENT, LETTER-2 S	36.35
04-23	2111350022	POINT, INC.	04/01/82-04/30/82	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE FROM AIRPORTS	373.00
04-29	2119400017	SILVIO O CONTE	04/01/82-04/30/82	XEROX RECORD - 2 S	101.80
04-30	2119500056	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82	XEROX COPIES, PRINT BROCHURE - T.S	1,215.96
04-30	2119720007	THOMAS J LANKFORD	04/09/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	35.35
04-30	2119720008	THOMAS J LANKFORD	04/09/82-04/15/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	313.10
04-30	2119720009	NEW ENGLAND TELEPHONE	03/07/82-04/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	60.15
04-30	2119720010	NEW ENGLAND TELEPHONE	03/07/82-04/07/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	18.60
04-30	2119720016	SILVIO O CONTE	04/25/82-04/26/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	242.40
04-30	2123520036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	FTS SERVICE PITTSFIELD DIST OFFICE	883.61
05-05	2120330012	GSA, OAO, FINANCE DIVISION	03/01/82-03/31/82	TRAVEL TO AND FROM 1ST DIST (PITTSFIELD, MA) AND MILEAGE TO AIRPORTS	277.60
05-11	2126340011	SILVIO O CONTE	04/29/82-05/03/82	OFFICIAL RECORDING SERVICES	34.00
05-11	2130630004	HOUSE RECORDING STUDIO	04/01/82-04/30/82	FTS SERVICE HOLYOKE DIST OFFICE	95.40
05-11	2126340010	GSA, OAO, FINANCE DIVISION	04/22/82	COMPUTER TIMESHARING PLAN 1	975.00
05-13	2132320001	DIALCOM, INCORPORATED	05/01/82-05/31/82	NEWSPAPER SUBSCRIPTION	37.00
05-18	2134740001	THE SPRINGFIELD NEWSPAPERS	06/06/82-06/06/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	86.81
05-18	2134740003	NEW ENGLAND TELEPHONE	03/28/82-04/28/82	TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE	29.47
05-18	2134740004	DATA TERMINALS AND COMMUNICATIONS	03/28/82-04/28/82	TERMINAL RENTAL	236.00
05-18	2134740002	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	221.97
05-25	2145420023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	375.00
05-27	2146890084	POINT, INC.	05/01/82-05/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	1,417.76
05-31	2146890088	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINT RECORDS - PARCMENT XEROX REGISTER - 37 PAGES XEROX LETTER - 2/S	195.98
05-31	21576530015	THOMAS J LANKFORD	05/01/82-05/31/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	231.76
06-04	21486220005	NEW ENGLAND TELEPHONE	04/07/82-05/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	21.13
06-04	2147400001	NEW ENGLAND TELEPHONE	04/07/82-05/07/82	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	61.70
06-04	2147400002	C & P TELEPHONE	04/01/82-04/30/82	FTS SERVICE - HOLYOKE DISTRICT OFFICE	40.43
06-04	2147400003	GSA, OAO, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	95.90
06-04	2147400004	GSA, OAO, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	95.90
06-05	2153520006	NEW ENGLAND TELEPHONE	04/16/82-05/16/82	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AIRPORTS	20.65
06-10	2159450001	SILVIO O CONTE	05/24/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	140.60
06-10	2159450002	SILVIO O CONTE	05/24/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	302.60
06-10	2160510034	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	45.50
06-14	2162440011	THOMAS J LANKFORD	05/19/82	XEROX ARTICLE	21.82
06-14	2162440012	THOMAS J LANKFORD	05/13/82-05/17/82	PRINT RECORD - PARCMENT	55.00
06-14	2162440013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER TIMESHARING	975.00
06-14	2162440014	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/21/82	TERMINAL RENTAL	236.00
06-18	2168740001	THOMAS J LANKFORD	06/02/82	NEWSLETTER - T/S	2,952.66
06-18	2168740002	THOMAS J LANKFORD	06/01/82	PRINT RECORD - PARCMENT XEROX 'DEAR COLLEAGUE'	29.85
06-18	2167210001	NEW ENGLAND TELEPHONE	04/28/82-05/28/82	TELEPHONE SERVICE PITTSVILLE	133.87
06-18	2167210002	NEW ENGLAND TELEPHONE	04/28/82-05/28/82	TELEPHONE SERVICE PITTSVILLE D.O	331.72
06-18	2169780024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	25.59
06-28	2176510011	THOMAS J LANKFORD	06/04/82	RE-ORDER NEWSLETTER	252.15
06-28	2176510012	THOMAS J LANKFORD	06/07/82	XEROX 'DEAR COLLEAGUE'	10.90
06-28	2176800015	XEROX CORPORATION	04/30/82	SUPPLIES FOR XEROX MACHINE	41.28
06-28	2176510008	NEW ENGLAND TELEPHONE	05/07/82-06/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	21.34
06-28	2176510009	NEW ENGLAND TELEPHONE	05/07/82-06/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	61.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SILVIO O CONTE—Continued						
06-28	217520017	SILVIO O CONTE	06/19/82-06/21/82	OFFCL TRAVEL TO AND FROM FIRST DIST. (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS.		302.60
06-28	2176510010	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE - WASHINGTON, DC OFFICE		13.36
06-28	2176510006	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICE - PITTSFIELD DISTRICT OFFICE		96.00
06-28	2176510007	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICE - HOLYOKE DISTRICT OFFICE		96.00
06-29	2179890082	PONT, INC.	06/01/82-06/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040		375.00
06-30	2181900056	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,395.28
06-30	2182220002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			557.62
06-30	2182530017	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981		(129.60)
TOTAL						21,354.73

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES						
04-05	2090830004	VISA	01/28/82	HOTEL ACCOMMODATIONS AT NY HILTON ENROUTE TO VIENNA FOR WORLD DISARMAMENT CONFERENCE		146.86
04-05	2090830005	VISA	02/03/82	RENTED AUTO FOR TRANSPORTATION BETWEEN NEW YORK AND NEW JERSEY FOR DISARMAMENT MEETINGS		88.52
04-05	2090830006	VISA	02/03/82	ACCOMMODATIONS AT NY HILTON FOLLOWING RETURN FROM DISARMAMENT CONFERENCE IN VIENNA		142.82
04-05	2090830007	VISA	01/01/82	ADDITIONAL AIR FARE TO REWRITE TICKET FROM RETURN TO DC-TO RETURN TO NY, TO DEPART FOR DISARMAMENT CONF		45.00
04-05	2090830008	VISA	01/24/82	AIR FARE FROM DETROIT TO WASH, DC		131.00
04-09	2098530018	POSTMASTER	03/22/82	OFFICIAL POSTAGE		60.00
04-15	2104630039	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		10.00
04-19	2098000005	THE NEW YORK TIMES SALES, INC.	03/23/82-04/04/82	CURRENT SUBSCRIPTION		4.50
04-19	2109620029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DETROIT MI 00000		6,720.00
04-19	2109630001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DETROIT MI 00000		580.00
04-19	2098000001	VISA	03/04/82	AIR FARE BETWEEN WASHINGTON, DC & DETROIT, MI AND BETWEEN DETROIT, MI & NY CITY FOR MEETINGS		650.00
04-19	2098000002	VISA	02/23/82	HOTEL ACCOMMODATIONS TO ADDRESS THE BLACK FORD-LINCOLN-MERCURY DEALER COUNCIL THIRD ANNUAL MEETING		106.94
04-19	2098000003	VISA	02/19/82	AIR FARE BETWEEN WASHINGTON, DC & CHICAGO, IL TO HOLD AD HOC BLACK CAUCUS CRIMINAL BRAIN-TRUST HEARING		89.00
04-19	2098000006	VISA	03/08/82	HOTEL EXPENSE WHILE IN NY CITY RE: NATIONAL ALLIANCE AGAINST POLITICAL AND RACIST REPRESSION		223.33
04-19	2098000007	VISA	03/05/82	HOTEL EXPENSE AT THE DETROIT BOOK CADILLAC FOR ACCOMMODATION RE: AD HOC MEETING ON HAITIAN CONCERNS		35.70
04-19	2098000008	VISA	03/19/82	HOTEL EXPENSE AT THE WESTIN IN DETROIT FOR ACCOMMODATIONS WHILE SPEAKING AT THE DEBS-THOMAS BANQUET		107.35
04-19	2098000004	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		1,525.00
04-21	2111520025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		297.20
04-23	2112320006	PRESS-RELATIONS NEWSWIRE	03/31/82	PRESS RELEASE DISEMINATION		45.00
04-23	2112320005	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION		32.50
04-23	2112320002	JOHN CONYERS	04/14/82	COST OF MAILING COMMITTEE HEARINGS TO DR FRANK COLLINS BY FED'L EXPRESS		21.05
04-23	2112320004	C & P TELEPHONE	03/31/82	OFFCL LONG DISTANCE SERVICE		109.88
04-23	2112320003	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFCL TELEGRAPH SERVICE		37.02
04-26	2112620001	NEIL G KOTLER	04/16/82	METROLINER TRAVEL AND DINNER ON TRAIN WASHINGTON, D.C. TO NEW YORK CITY FOR LEGISLATION ON EMPLOYMENT		47.95
04-26	2112620002	NEIL G KOTLER	04/17/82	AMTRAK SERVICE AND DINNER ON TRAIN NEW YORK CITY TO WASHINGTON, D.C.		36.40

04-26	2112620003	NEIL G KOTLER	04/17/82	TAXI SERVICE IN NEW YORK CITY (MACDOUGAL ST. TO 67TH AND MADISON)	6.70
04-26	2112620004	NEIL G KOTLER	04/17/82	TAXI SERVICE FROM VICINITY OF UNION STATION TO HOME (200 SO. ABINGDON ST, ARLINGTON, VA)	11.70
04-30	2119900059	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,558.06
04-30	2123520013	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		300.68
05-05	2124710011	MICHIGAN CHRONICLE	04/30/82	ONE YEAR SUBSCRIPTION RENEWAL	16.00
05-05	2124710011	GSA OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	348.59
05-11	2130630005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	93.50
05-12	2130810019	LITKITY SPLIT	03/26/82	PRINTING MLK LETTER RE H.R. 800	7.70
05-12	2130810021	CATHEDRAL CHURCH OF ST PAUL	04/04/82	RENTAL OF GUILD ROOM FOR MLK TEACH-IN	75.00
05-12	2130810022	BOOK CADILLAC HOTEL	04/08/82	CONFE ROOM PRENTAL AND REFRESHMENTS MLK MEETING	94.00
05-12	2131300001	NEILSON SAUNDERS	04/08/82	BREAKFAST METRO AIRPORT	7.18
05-12	2131300002	NEILSON SAUNDERS	04/08/82-04/09/82	TAXI FARE FROM OHARA AIRPORT TO JACKSON ST FED BLDG.	23.00
05-12	2131300003	NEILSON SAUNDERS	04/08/82-04/09/82	RADISON HOTEL OVER NIGHT IN CHICAGO ON PASSPORT MATTERS	92.90
05-12	2131300004	NEILSON SAUNDERS	04/08/82-04/09/82	METRO AIRPORT OVER NIGHT PARKING WHILE IN CHICAGO ON PASSPORT MATTERS	10.00
05-12	2131300005	NEILSON SAUNDERS	04/09/82	CONTINENTAL AIR TRANSPORT	10.10
05-12	2130810020	VIVIAN L ALLISON	04/26/82	AIR FARE ROUNDTRIP CHICAGO, ILL - PASSPORT CASEWORK FOR CONSTITUENT	6.00
05-12	2130810023	NEILSON SAUNDERS	04/08/82	AIR FARE ROUNDTRIP CHICAGO, ILL - PASSPORT CASEWORK FOR CONSTITUENT	190.00
05-12	2130810017	NEILSON SAUNDERS	04/16/82	OHIO RUSH GARAGE PARKING	6.50
05-12	2131300006	NEILSON SAUNDERS	04/15/82-04/16/82	572 MI @ 24/MI ROUND TRIP FROM DETROIT TO CHICAGO WHILE ATTENDING TO CONSTITUENT PASSPORT MATTERS	137.28
05-12	2131300010	NEILSON SAUNDERS	04/15/82	PARKING ONE ILLINOIS CENTER GARAGE	4.50
05-12	2130810024	NEILSON SAUNDERS	04/16/82	WIN SCHULERS MARSHALL, MICH	10.00
05-12	2131300007	NEILSON SAUNDERS	04/15/82-04/16/82	CHICAGO MARRIOTT HOTEL	78.74
05-12	2131300008	NEILSON SAUNDERS	04/15/82	MOE'S DELI	10.06
05-12	2131300009	NEILSON SAUNDERS	04/15/82	HOLIDAY INN-JACKSON, MI BREAKFAST	4.71
05-14	2133810014	PRESS-RELATIONS NEWSWIRE	04/30/82	DISTRIBUTION OF MEDIA INFORMATION	50.00
05-14	2133810015	DETROIT FREE PRESS	05/11/82-05/11/83	SUBSCRIPTION RENEWAL	176.00
05-14	2133810011	JOHN CONYERS	05/04/82	REIMBURSEMENT FOR NEIL KOTLER'S CAB AND METRO FARE - ATTEND NEWS CONFERENCE ON FALKLAND ISLANDS	2.90
05-14	2133810012	JOHN CONYERS	03/30/82	TAXICAB FARE FROM GERMAN EMBASSY FOR CONGRESSMAN AND K HALL - ATTENDING CITY JAZZ RECEPTION	6.00
05-14	2133810012	DIALCOM, INCORPORATED	05/01/82-05/31/82	OFFICIAL COMPUTER SERVICES	1,540.00
05-14	2133810013	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEGRAPH SERVICE	7.78
05-14	2133810016	WESTERN UNION TELEGRAPH COMPANY	04/26/82	OFFICIAL TELEGRAPH SERVICE	16.31
05-25	2144540026	LITKITY SPLIT COPY PRINTING	04/01/82	DUPLICATION SERVICE - 40 COPIES OF 17 ORIGINALS MLK PACKET HR 800	50.66
05-25	2145420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	287.22
05-31	2148900061	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,627.47
05-31	2126230036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		256.61
06-04	2147640001	VISA	03/11/82	HOTEL EXP ENROUTE TO GRENADA CONG SPOKE RE NORMALIZATION OF RELATIONS BETWEEN CANADA & THE U.S.	61.54
06-04	2147640002	VISA	04/20/82	HOTEL EXPENSE WHILE SPEAKING IN CHICAGO, IL REGARDING LABOR ISSUES	53.56
06-04	2147640003	VISA	03/05/82-03/08/82	HOTEL EXPENSE WHILE IN NEW YORK CITY CONG SPOKE ON WORLD DISARMAMENT	223.33
06-04	2147640004	JOHN CONYERS	03/15/82-03/16/82	HOTEL EXPENSE UPON RETURN FROM GRENADA CONG SPOKE ON NORMALIZATION OF RELATIONS BETWEEN GRENADA & U.S.	73.96
06-04	2147640005	VISA	02/16/82-02/19/82	HOTEL EXP TO WASH, DC CONG PREPARED FOR MARTIN LUTHER KING RALLY & ABC-TV INTERVIEW ON URBAN ISSUES	336.37
06-04	2153810013	JOHN CONYERS	04/08/82	REIMB FOR CAB TRAVEL FROM ELIZABETH CITY, NC TO SOUTH BEND, IN TO SPEAK ON LEGISLATIVE ISSUES	28.40
06-04	2153810010	JOHN CONYERS	04/03/82	REIMBURSEMENT FOR CAB TRAVEL ENROUTE TO DISTRICT OFFICE FROM METRO AIRPORT IN DETROIT	20.00
06-04	2153810011	JOHN CONYERS	04/13/82	REIMBURSEMENT FOR BUS TRAVEL FROM DETROIT METRO AIRPORT TO HOME	10.00
06-04	2153810012	VISA	03/04/82	OVERNIGHT HOTEL ACCOMMODATIONS IN DETROIT, CONGRESSMAN SPOKE AT AGING HEARINGS	35.70
06-07	2154860008	JOHN CONYERS	05/07/82	ONE WAY COMMERCIAL AIR FARE FOR WALTER CORLEY FROM DC TO DETROIT	109.00
06-07	2154860009	JOHN CONYERS	05/07/82	ONE WAY COMMERCIAL AIR FARE FOR KARLA HALL FROM DC TO DETROIT	109.00
06-07	2154860010	DELOIS HARDING	05/13/82-05/14/82	EXPENSES FOR MEALS AND LODGING DURING TRIP TO DANBURY, CT AND OTISVILLE, NY CORRECTION FACILITIES	51.91
06-07	2154860011	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	177.68
06-07	2154860007	GSA OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE	329.04
06-10	2159520002	BRESSERS CROSS INDEX DIRECTORY CO	08/23/81	CROSS INDEX DIRECTORY - DETROIT	220.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-10	2169330001	PRESS RELATIONS NEWSHIRE	05/05/82	DISTRIBUTION OF MEDIA INFORMATION	90.00
06-10	2169330001	DIALCOM, INCORPORATED	06/01/82	OFFICIAL COMMUNITY SERVICES	1,540.00
06-14	2161640004	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	13.52
06-18	2169780025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	369.28
06-22	2169330010	DAVID H. RAWAL	06/16/82	LETTERS, CRIMINAL JUSTICE TRAINING MTG, CHESHIRE LABELS ON ENVELOPES, CHESHIRE LABELS ON NEWSLETTERS	346.40
06-22	2169330011	JOHN CONYERS	06/16/82	LUNCH W/1 CLARY & H. EISENBERG, DISCUSSES MATTERS ON CRIM JUST, EXCL ROLL, LUNCH W/1 GABOURY	14.40
06-22	2169330008	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	73.15
06-27	2169330008	GSA, OAD, FINANCE DIVISION	06/22/82	DIST OFFICE TELEPHONE SERVICE	349.24
06-30	2181900059	(LEGUMINARI ALL ORNAMENT CHARGED)	06/01/82-06/30/82		1,607.07
06-30	2182720019	(STATIONARY ALL ORNAMENT CHARGED)	06/01/82-06/30/82		261.00
06-30	2182730003	(STATIONARY ALL ORNAMENT CHARGED)	06/30/82		(36.26)
				CREDIT FOR 1981	
				TOTAL	24,891.85

OFFICE OF THE HON. JOHN CONYERS JR.—Continued

04-05	2089740013	ILLINOIS BELL TELEPHONE COMPANY	03/10/82-04/09/82	TELEPHONE SERVICE, 312-859-2421	23.45
04-07	2095810028	LARUE MAINTENANCE CO	03/01/82-03/31/82	CONTRACTUAL JANITORIAL SERVICE	95.00
04-07	2095810029	NORTH ILLINOIS GAS	02/18/82-03/19/82	GAS SERVICE, AURORA OFFICE	71.85
04-07	2095810030	AMOCO OIL COMPANY	02/24/82-03/24/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	38.00
04-07	2095810037	DAN MATTOON	03/25/82-03/26/82	REIMBURSEMENT FOR RENTAL CAR	83.87
04-07	2095810026	SCOTT MC MURRAY	03/25/82-03/26/82	REIMBURSEMENT FOR LODGING AND PARKING WHILE IN ILLINOIS	44.85
04-09	2098700026	HOUSE RECORDING STUDIO	12/26/81-12/28/81	REIMBURSEMENT FOR MILEAGE WHILE IN ILLINOIS 46 MILES AT 24¢/MILE	11.04
04-15	2104630040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	50.00
04-23	2112320007	ILLINOIS BELL TELEPHONE COMPANY	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	251.64
04-23	2112320008	ILLINOIS BELL TELEPHONE COMPANY	03/01/82-03/31/82	TELEPHONE SERVICE, WATS	709.00
04-26	2112310003	SAVIN CORPORATION	03/28/82-04/18/82	TELEPHONE SERVICE, 312-891-2220	135.41
04-26	2112310004	THOMAS FLANKFORD	02/28/82-03/30/82	EXCESS COPIES	33.96
04-26	2112310005	THOMAS FLANKFORD	03/23/82	RE-ORD H CENTERHEAD 2 C.	108.40
04-26	2112620011	ILLINOIS VALLEY JANITORIAL SERVICE	04/02/82	CARDS 1 C	20.00
04-26	2112620011	CORY COFFEE SERVICE	03/01/82-03/31/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA	52.00
04-26	2112620013	COMMONWEALTH EDITION SERVICE SUPERVISOR	03/01/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.95
04-26	2112620005	ILLINOIS BELL TELEPHONE COMPANY	03/10/82-04/07/82	TELEPHONE SERVICE	26.81
04-26	2112820011	UNITED AIR LINES	03/28/82-04/27/82	TRAVEL ON LIMITED, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	143.47
04-26	2112820012	UNITED AIR LINES	04/02/82-04/03/82	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	459.00
04-26	2112820009	DAN MATTOON	04/14/82-04/18/82	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	293.00
04-26	2112820014	DIALCOM, INCORPORATED	04/01/82-04/15/82	COMPUTER SERVICES	298.00
04-26	2112820006	TOM CORCORAN	04/01/82-04/30/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	875.00
04-26	2112310001	REED WILSON	04/02/82-04/17/82	REIMB FOR MILEAGE AND TOLLS IN DIST, 376 MILES @ 24	126.82
04-26	2112310001	MICHAEL D WALLIE	04/02/82-04/06/82	REIMB FOR MILEAGE, 101 MI @ 24/MILE	93.14
04-26	2112620007	DAN MATTOON	04/06/82-04/08/82	REIMBURSEMENT FOR RENTAL CAR AND PARKING	132.40
04-26	2112620008	DAN MATTOON	04/13/82-04/15/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	70.06

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

04-05	2089740013	ILLINOIS BELL TELEPHONE COMPANY	03/10/82-04/09/82	TELEPHONE SERVICE, 312-859-2421	23.45
04-07	2095810028	LARUE MAINTENANCE CO	03/01/82-03/31/82	CONTRACTUAL JANITORIAL SERVICE	95.00
04-07	2095810029	NORTH ILLINOIS GAS	02/18/82-03/19/82	GAS SERVICE, AURORA OFFICE	71.85
04-07	2095810030	AMOCO OIL COMPANY	02/24/82-03/24/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	38.00
04-07	2095810037	DAN MATTOON	03/25/82-03/26/82	REIMBURSEMENT FOR RENTAL CAR	83.87
04-07	2095810026	SCOTT MC MURRAY	03/25/82-03/26/82	REIMBURSEMENT FOR LODGING AND PARKING WHILE IN ILLINOIS	44.85
04-09	2098700026	HOUSE RECORDING STUDIO	12/26/81-12/28/81	REIMBURSEMENT FOR MILEAGE WHILE IN ILLINOIS 46 MILES AT 24¢/MILE	11.04
04-15	2104630040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	50.00
04-23	2112320007	ILLINOIS BELL TELEPHONE COMPANY	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	251.64
04-23	2112320008	ILLINOIS BELL TELEPHONE COMPANY	03/01/82-03/31/82	TELEPHONE SERVICE, WATS	709.00
04-26	2112310003	SAVIN CORPORATION	03/28/82-04/18/82	TELEPHONE SERVICE, 312-891-2220	135.41
04-26	2112310004	THOMAS FLANKFORD	02/28/82-03/30/82	EXCESS COPIES	33.96
04-26	2112310005	THOMAS FLANKFORD	03/23/82	RE-ORD H CENTERHEAD 2 C.	108.40
04-26	2112620011	ILLINOIS VALLEY JANITORIAL SERVICE	04/02/82	CARDS 1 C	20.00
04-26	2112620011	CORY COFFEE SERVICE	03/01/82-03/31/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA	52.00
04-26	2112620013	COMMONWEALTH EDITION SERVICE SUPERVISOR	03/01/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.95
04-26	2112620005	ILLINOIS BELL TELEPHONE COMPANY	03/10/82-04/07/82	TELEPHONE SERVICE	26.81
04-26	2112820011	UNITED AIR LINES	03/28/82-04/27/82	TRAVEL ON LIMITED, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	143.47
04-26	2112820012	UNITED AIR LINES	04/02/82-04/03/82	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	459.00
04-26	2112820009	DAN MATTOON	04/14/82-04/18/82	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	293.00
04-26	2112820014	DIALCOM, INCORPORATED	04/01/82-04/15/82	COMPUTER SERVICES	298.00
04-26	2112820006	TOM CORCORAN	04/01/82-04/30/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	875.00
04-26	2112310001	REED WILSON	04/02/82-04/17/82	REIMB FOR MILEAGE AND TOLLS IN DIST, 376 MILES @ 24	126.82
04-26	2112310001	MICHAEL D WALLIE	04/02/82-04/06/82	REIMB FOR MILEAGE, 101 MI @ 24/MILE	93.14
04-26	2112620007	DAN MATTOON	04/06/82-04/08/82	REIMBURSEMENT FOR RENTAL CAR AND PARKING	132.40
04-26	2112620008	DAN MATTOON	04/13/82-04/15/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	70.06

04-28	2117890085	REDDICK MANSION ASSOC	04/01/82-04/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
04-28	2117890086	NORM NEFF FORD LEASING	04/01/82-04/30/82	MOBILE 00000	278.00
04-28	2117890087	THE AURORA PROFESSIONAL CENTRE	04/01/82-04/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
04-30	2119903383	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		909.40
04-30	2123520037	GENEVA-ST. CHARLES NEWS AGENCY, INC.	04/01/82-04/30/82	SUBSCRIPTION TO CHICAGO TRIBUNE & CHICAGO SUN-TIMES	264.80
05-05	2123420005	HERALD NEWS	03/29/82-05/23/82	SUBSCRIPTION TO HERALD-NEWS	45.80
05-05	2123420006	NORTHERN ILLINOIS GAS	03/19/82-04/19/82	GAS SERVICE AURORA OFFICE	69.96
05-05	2123420007	ILLINOIS BELL TELEPHONE COMPANY	03/19/82-04/19/82	TELEPHONE SERVICE	23.45
05-05	2123420014	UNITED AIR LINES	04/14/82-04/13/83	TRAVEL ON UNITED, WASH. DC TO CHICAGO, IL AND RETURN (FOR CONG CORCORAN)	378.00
05-05	2123420019	TOM CORCORAN	04/10/82-05/09/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	38.19
05-05	2123420022	C & P TELEPHONE	04/23/82-04/24/82	REIMB FOR TOLLS AND MILEAGE IN DIST. 382 MI @ .24	122.22
05-05	2123420023	C & P TELEPHONE	04/23/82-04/24/82	LONG DISTANCE TELEPHONE SERVICE (PRO-RATED)	38.79
05-05	2123420028	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	70.64
05-05	2123420029	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FIS - AURORA (500293)	38.00
05-11	2130630006	HOUSE RECORDING STUDIO	04/22/82	FIS - OTTAWA (503012)	38.75
05-18	2134210001	LARUE MAINTENANCE CO	04/01/82-04/30/82	OFFICIAL RECONING SERVICES	95.00
05-18	2134210002	ILLINOIS VALLEY JANITORIAL SERVICE	04/01/82-04/30/82	CONTRACTUAL JANITORIAL SERVICE, AURORA	52.00
05-18	2134210003	CORY LOFFE SERVICE	04/21/82-05/07/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	51.69
05-18	2134210004	ILLINOIS BELL TELEPHONE COMPANY	04/28/82-05/27/82	TELEPHONE SERVICE, OTTAWA	157.46
05-18	2134210005	AMOCO OIL COMPANY	03/25/82-04/23/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	145.25
05-19	2134560019	SAVIN CORPORATION	04/01/82-04/30/82	EXCESS COPIES	.88
05-19	2134560011	THOMAS J LANKFORD	04/23/82	MEETING CARDS - T.S. NEWSLETTER - 2 C	4,003.54
05-19	2134560011	THOMAS J LANKFORD	04/20/82	MEETING CARDS - T.S.	563.50
05-19	2134560014	ILLINOIS BELL TELEPHONE COMPANY	04/19/82-05/18/82	TELEPHONE SERVICE	142.90
05-19	2134560011	ALAN CORB	04/19/82-04/20/82	REIMB FOR TRAVEL ON UNITED AIRLINES, R/T WASH. DC/CHICAGO, IL - TAXI FROM WASH NATIONAL TO OFFICE	385.00
05-19	2134560012	MARY CAVANAGH	05/01/82-05/10/82	REIMB FOR TRAVEL WASHINGTON, DC/CHICAGO - BRITT AIRWAYS, SPRINGFIELD, IL/CHICAGO/RETURN ON UNITED	275.00
05-19	2134560016	DIALCOM INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE	875.00
05-19	2134560025	GENERAL MARKETING SYSTEMS, INC	03/08/82-03/18/82	COMPUTER SERVICES	1,742.00
05-19	2134560018	JEFFREY D PATTERSON	05/10/82	REIMB FOR MILEAGE, TOLLS, AND PARKING AT CHICAGO MEETING - 91 MILES @ .24 PER MILE	27.34
05-19	2134560020	REED WILSON	04/23/82-04/28/82	REIMB FOR MILEAGE, TOLLS AND MISC. 276 MILES @ .24 PER MILE (REMOVAL OF FURNITURE FROM MOBILE OFFICE)	75.29
05-19	2134560021	ALAN CORB	04/19/82-04/20/82	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	42.28
05-19	2134560022	MARY CAVANAGH	05/08/82-05/10/82	REIMB FOR RENTAL CAR FOR DRIVING CONGRESSMAN IN ILLINOIS (ENERGY SPEECH)	67.97
05-19	2134560017	ALAN CORB	04/19/82-04/20/82	REIMB FOR LODGING WHILE IN ILLINOIS	75.28
05-19	2134560013	WESTERN UNION TELEGRAPH COMPANY	04/22/82	TELEGRAM	30.76
05-25	2145420025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	234.50
05-27	2146890085	REDDICK MANSION ASSOC	05/01/82-05/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
05-27	2146890086	THE AURORA PROFESSIONAL CENTRE	05/01/82-05/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
05-31	2148590378	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		956.01
05-31	2152630016	(SUBSIDIARY ALLOWANCE CHARGED)	05/01/82-05/31/82		458.45
06-04	2148620013	ELGIN HERALD	06/01/82-06/01/83	SUBSCRIPTION	12.00
06-04	2148620014	OFFICIAL AIRLINE GUIDE	08/01/82-07/15/83	SUBSCRIPTION	146.64
06-04	2148620015	WASHINGTON MONTHLY	07/01/82-06/30/83	SUBSCRIPTION	22.00
06-04	2148620006	NORTHERN ILLINOIS GAS	04/19/82-05/19/82	GAS SERVICE, AURORA OFFICE	18.48
06-04	2148620007	JACKIE DAVIS	05/24/82-05/25/82	ELECTRIC SERVICE, AURORA OFFICE	25.87
06-04	2148620016	COMMONWEALTH EDITOR SERVICE SUPERVISOR	05/24/82-05/25/82	REIMBURSEMENT FOR TAXIS, TO AND FROM STATE DEPARTMENT CONFERENCE (TWO-DAY)	10.00
06-04	2148620017	ILLINOIS BELL TELEPHONE COMPANY	04/01/82-04/30/82	TELEPHONE SERVICE - WATS	212.50
06-04	2148620017	ILLINOIS BELL TELEPHONE COMPANY	05/10/82-06/09/82	TELEPHONE SERVICE	23.45
06-04	2147310009	UNITED AIR LINES	05/14/82-05/17/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	298.00
06-04	2147310009	HELEN G HOFFMAN	05/16/82-05/22/82	REIMB FOR MILEAGE, CHICAGO, ILL TO WASH. DC AND RETURN, 1638 MI @ .24c/MILE	393.12
06-04	2147310009	SARA ADAMS	05/16/82-05/25/82	REIMB FOR TRAVEL ON TWA, CHICAGO, IL TO WASHINGTON, DC AND RETURN ON UNITED	208.50
06-04	2148620008	VICKI HARRIS	05/02/82-05/03/82	REIMBURSEMENT FOR MILEAGE 430 MI AT .24	103.20
06-04	2148620009	MARY B RIORDAN	05/16/82	REIMB FOR MILEAGE AND PARKING 19.2 MILES AT .24/MI PARKING	6.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM CORCORAN—Continued					
06-04	2148620011	MICHAEL D MALLIE	05/20/82	REIMBURSEMENT FOR MILEAGE 32 MILES AT 24/MI	7.68
06-04	2148620018	GSA, OAD, FINANCE DIVISION	05/22/82	FIS - (500293)	67.07
06-10	2148620019	GSA, OAD, FINANCE DIVISION	05/22/82	FIS - OTTAWA (503012)	38.05
06-10	2160510035	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	40.00
06-11	2161200007	GENEVA ST. CHARLES NEWS AGENCY, INC.	05/21/82-07/18/82	SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES	45.80
06-11	2161200009	KANKAKEE DAILY JOURNAL	05/21/82	PURCHASE OF PUBLICATION OFFICE USE	14.45
06-11	2161200029	LARUE MAINTENANCE CO.	06/03/82-06/03/83	SUBSCRIPTION	58.00
06-11	2161200004	ILLINOIS VALLEY JANITORIAL SERVICE	05/01/82-05/31/82	CONTRACTUAL JANITORIAL SERVICE, AURORA	95.00
06-11	2161200008	ILLINOIS BELL TELEPHONE COMPANY	05/01/82-05/31/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA	52.00
06-11	2161200006	AMOCO OIL COMPANY	05/19/82-06/18/82	TELEPHONE SERVICE	140.35
06-11	2161200003	TOM CORCORAN	04/24/82-05/24/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	122.70
06-14	2162800003	LINDA MULVEY	05/14/82-06/02/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	147.00
06-14	2162800005	REED WILSON	05/20/82-05/26/82	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES FOR AURORA OFFICE	18.80
06-14	2162800002	UNITED AIR LINES	05/14/82-05/24/82	REIMBURSEMENT FOR TOLLS, PRINTING AND MISCELLANEOUS OFFICE SUPPLIES FOR OTTAWA OFFICE	26.55
06-14	2162800001	DIALCOM, INCORPORATED	05/30/82-06/02/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN (FOR CONGRESSMAN CORCORAN)	378.00
06-14	2162800004	VICKI HARRIS	06/01/82-06/30/82	COMPUTER SERVICES	875.00
06-18	2167210004	CAPITOL HILL GRAPHICS	05/03/82-05/30/82	REIMBURSEMENT FOR PARKING AND MILEAGE 190.6 MILES @ 24¢, PARKING	47.14
06-18	2167210005	THOMAS J LANKFORD	06/01/82	TYPESETTING OF POSTAL PATRON NEWSLETTER	187.50
06-18	2167210003	NORM NEFF FORD LEASING	05/26/82	MEETING CARDS	267.02
06-18	2169780026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LEASE OF 1982 FORD LTD	365.00
06-29	2179510016	REDDICK MANSION ASSOC	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	291.27
06-29	2179890083	THE AURORA PROFESSIONAL CENTRE	06/01/82-06/30/82	MEETING CARDS - 1/5 - 2 ORDERS	902.90
06-29	2179400014	COMMONWEALTH EDISTON SERVICE SUPERVISOR	06/01/82-06/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
06-29	2179400015	GORY COFFEE SERVICE	05/07/82-06/07/82	205 N. LAKE STREET AURORA IL 60506	425.00
06-29	2179400016	SAVIN CORPORATION	06/04/82	ELECTRIC SERVICE, AURORA OFFICE	31.40
06-29	2179400017	ILLINOIS BELL TELEPHONE COMPANY	05/01/82-05/31/82	EXCESS COPIES	42.89
06-29	2179400022	DAN MATTIQUON	05/28/82-06/27/82	TELEPHONE SERVICE, OTTAWA OFFICE	30.36
06-29	2179510015	TOM CORCORAN	05/01/82-05/31/82	WATS - 023-3282	140.15
06-29	2179400019	TOM CORCORAN	03/29/82-03/26/82	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	185.00
06-29	2179400020	TOM CORCORAN	05/31/82-06/01/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	218.00
06-29	2179400020	TOM CORCORAN	06/12/82-06/13/82	REIMBURSEMENT FOR MEETING WITH SERVICE ACADEMY APPOINTMENTS (ROOM RENTAL AND REFRESHMENTS)	31.32
06-29	2179400018	GSA, OAD, FINANCE DIVISION	06/22/82	FIS - OTTAWA (503012)	76.93
06-29	2161500378	ILLINOIS BELL TELEPHONE COMPANY	06/22/82	FIS - AURORA (500293)	38.05
06-30	2182200003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		66.96
					937.67
					923.63
				TOTAL	27,788.64

OFFICE OF THE HON. BALTASAR CORRADA OFFICIAL EXPENSES

04-07	2094640009	GOLD CUP COFFEE SERVICE	03/31/82	COFFEE SERVICE FOR VISITING COSTITUENTS	37.35
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04-07	2096400012	CESAR OTERO	03/23/82-03/28/82	ROUND TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	428.44
04-07	2096400010	COMPUTER DEVICES, INC.	04/01/82-04/30/82	MONTHLY RENTAL 1201 MINITERM RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	1,126.00
04-07	2096400011	GSA, OAD, FINANCE DIVISION	03/22/82	FOR TELEPHONE SERVICES IN THE DISTRICT	5,054.00
04-19	2109630002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PONCE PR 00000	36.40
04-19	2109630003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN JUAN PR 00000	14.75
04-19	2109630004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	19.30
04-21	2110540017	GOLD CUP COFFEE SERVICE	04/14/82	LUNCH WITH VISITING CONSTITUENT	33.00
04-21	2110540021	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/82	FOR PRINTING SERVICES RENDERED	11.49
04-21	2110540022	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82	FOR TELEPHONE SERVICES IN THE DISTRICT	454.20
04-21	2110540025	DAVID R RAMAGE	04/14/82	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.81
04-21	2110540020	PUERTO RICO TELEPHONE COMPANY	04/06/82	FOR LONG DISTANCE TELEPHONE SERVICE	2,347.26
04-21	2110540024	BALTASAR CORRADA	04/16/82	LOCAL TELEPHONE SERVICE	220.23
04-21	2110540016	C & P TELEPHONE	03/01/82-03/31/82	FOR TELEPHONE SERVICES RENDERED	82.26
04-21	2110540023	HAZELTINE CORPORATION	04/01/82-04/30/82	FOR OFFICIAL DELIVERY SERVICES RENDERED IN THE DISTRICT OFFICE	30.00
04-21	2110540019	C & P TELEPHONE	04/01/82-04/30/82	MEMBERSHIP SUPPORT FEE	500.00
04-21	2111520030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/11/82-04/18/82	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	352.20
04-21	2113620010	ANA NEVAREZ SPRAGUE	04/11/82-04/18/82	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	27.35
04-26	2116560025	CONGRESSIONAL SUNBELT COUNCIL	04/11/82-04/18/82	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	320.35
04-27	2116570007	ANA M RODRIGUEZ	04/11/82-04/18/82	FOR BREAKFAST, LUNCH AND DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PR	54.10
04-27	2116570009	ANA M RODRIGUEZ	04/11/82-04/18/82		
04-27	2116570008	ANA M RODRIGUEZ	04/11/82-04/18/82		
04-27	2116570010	ANA M RODRIGUEZ	04/11/82-04/18/82		
04-30	2119900035	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	1,672.29
04-30	2123520014	HOUSE RECORDING STUDIO	04/01/82-04/30/82	FOR TELEPHONE SERVICES IN THE DIST	893.88
05-11	2130630007	PUERTO RICO TELEPHONE COMPANY	04/14/82	MONTHLY RENTAL 1201 MINITERM RS 232 CABLE 2K BUFFER	65.00
05-13	2132330006	HAZELTINE CORPORATION	05/01/82-05/31/82	FOR TELEPHONE SERVICES RENDERED	21.25
05-13	2132330004	COMPUTER DEVICES, INC.	05/01/82-05/31/82	FOR TELEPHONE SERVICES IN THE DIST	60.00
05-13	2132330007	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	FOR TELEPHONE SERVICES IN THE DIST	70.00
05-13	2132330005	GSA, OAD, FINANCE DIVISION	04/22/82	MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 242 MILES	74.56
05-14	2132820001	JESUS Y ROSADO-QUINTERO	03/16/82-03/29/82	MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 25 MILES	419.09
05-14	2132820002	HECTOR M. SANDIN-MAESO	03/16/82-03/29/82	MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 212 MILES	58.08
05-14	2132820004	LYNETTE PINERO	02/27/82-03/20/82	MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 212 MILES	6.00
05-18	2134740006	THE WILSON QUARTERLY	05/12/82	FOR ONE YEAR SUBSCRIPTION TO THE WILSON QUARTERLY	50.88
05-18	2134740005	GOLD CUP COFFEE SERVICE	05/06/82	FOR ONE DECATER TO BE USED WITH THE COFFEE SERVICE FOR VISITING CONSTITUENTS	12.00
05-21	2139720013	POSTMASTER	05/03/82	EXPRESS MAIL TO PUERTO RICO	4.95
05-21	2139720014	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82	EXPRESS MAIL TO NEW YORK	9.35
05-24	2140820003	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/82	LUNCH WITH CONSTITUENTS	32.30
05-24	2140820004	GOLD CUP COFFEE SERVICE	04/30/82	LUNCH WITH CONSTITUENTS	39.15
05-24	2140820005	BALTASAR CORRADA	05/12/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	39.15
05-24	2140820006	C & P TELEPHONE	05/16/82-05/17/82	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	906.20
05-24	2140820008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	48.81
05-25	2145420029	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	FOR ONE YEAR SUBSCRIPTION TO FOREIGN POLICY MAGAZINE	2,201.09
05-31	2148900036	FOREIGN POLICY	04/01/82-04/30/82	FOR ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER, LA DEMOCRACIA	220.03
06-11	2159263003	LA DEMOCRACIA	05/01/82-05/31/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	1,650.73
06-14	2162680008	GOLD CUP COFFEE SERVICE	06/03/82-06/03/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	529.81
06-14	2162680007	GOLD CUP COFFEE SERVICE	06/10/82	FOR TELEPHONE SERVICES IN THE DISTRICT	15.00
06-14	2162680004	PUERTO RICO TELEPHONE COMPANY	06/09/82	FOR TELEPHONE SERVICES IN THE DISTRICT	20.00
06-14	2162680006	PUERTO RICO TELEPHONE COMPANY	05/24/82	FOR TELEPHONE SERVICES IN THE DISTRICT	33.75
06-14	2162680009	PUERTO RICO TELEPHONE COMPANY	05/15/82	FOR TELEPHONE SERVICES IN THE DISTRICT	37.35
06-14	2162680009	PUERTO RICO TELEPHONE COMPANY	05/15/82	FOR TELEPHONE SERVICES IN THE DISTRICT	4.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BALTASAR CORRADA—Continued					
06-14	2165800002	GERARD A GIL	05/27/82-06/06/82	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	332.20
06-14	2165800003	GERARD A GIL	05/27/82	TAXI FARE EXPENSES WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PR	13.00
06-14	2165800003	WESTERN UNION TELEGRAPH COMPANY	05/31/82	FOR TELEGRAPH SERVICES	135.01
06-15	2162220017	BALTASAR CORRADA	05/28/82-06/05/82	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, P.R.	906.20
06-15	2162220018	BALTASAR CORRADA	06/01/82-06/03/82	R/T FROM SAN JUAN, P.R. TO WASHINGTON, D.C.	906.20
06-15	2162220019	HAZELTINE CORPORATION	05/01/82-06/30/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
06-18	2167820021	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/82	LUNCH WITH VISITING CONSTITUENTS	26.70
06-18	2167820022	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82	LUNCH WITH VISITING CONSTITUENTS	25.60
06-18	2167820023	C & P TELEPHONE	05/12/82	LUNCH WITH VISITING CONSTITUENTS	22.05
06-18	2167820023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	60.62
06-18	2167820030	BALTASAR CORRADA	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	273.45
06-21	2167340007	LYNETTE PINERO	06/11/82-06/12/82	R/T FROM WASH, DC TO SAN JUAN, PUERTO RICO	735.20
06-21	2167340006	GSA, OAD, FINANCE DIVISION	04/09/82-04/12/82	MILEAGE WHILE ON OCL BUSINESS TRAVEL	16.12
06-21	2167340008	MARIANELA VEGA	05/22/82	FOR TELEPHONE SERVICE RENDERED IN THE DIST OFFICE	1,236.25
06-23	2172220016	C & P TELEPHONE	06/15/82-06/17/82	FOR TAXI FARE EXPENSES INCURRED	15.00
06-23	2172220017	C & P TELEPHONE	05/01/82-05/31/82	FOR LONG DISTANCE TELEPHONE	2,248.02
06-29	2180400029	POSTMASTER	05/19/82	200 - 20¢ STAMPS	40.00
06-30	2181900035	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,131.42
06-30	2182220020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		338.02
TOTAL					30,550.42

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

04-05	2089740014	THOMAS J LANKFORD	03/10/82-03/12/82	TAX NEWSLETTER - T S - PRINT RETURN #10 ENV. - T S	368.60
04-05	2089740015	THOMAS J LANKFORD	02/26/82	NEWSLETTER - T S	2,152.20
04-05	2089730001	THE TIMES HERALD	03/31/82-03/31/83	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	62.00
04-05	2089730002	THE TIMES HERALD	04/01/82-04/01/83	ANNUAL SUBSCRIPTION FOR WASH OFFICE	77.00
04-05	2089730003	VALLEY FORGE SPRINGS	02/26/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.50
04-05	2089730004	D. M. FELDMAN, INC.	03/03/82	OFFICE SUPPLIES FOR NORRISTOWN OFFICE	19.68
04-05	2089730001	HOUSE WEDNESDAY GROUP	01/03/82-01/03/83	ANNUAL SPECIAL ASSESSMENT	300.00
04-05	2089730021	BELL TELEPHONE COMPANY OF PA	03/06/82-04/05/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	125.32
04-05	2089730002	C & P TELEPHONE	08/01/79-08/31/79	DATA PROCESSING CHARGES	140.67
04-05	2089730009	DMC	02/01/82-02/28/82	DATA PROCESSING CHARGES	883.15
04-05	2089730010	C & P TELEPHONE	02/01/82-02/28/82	DATA PROCESSING CHARGES	19.66
04-05	2089730016	C & P TELEPHONE	01/01/80-01/31/80	DATA PROCESSING CHARGES	18.38
04-05	2089730017	C & P TELEPHONE	02/01/80-02/29/80	DATA PROCESSING CHARGES	17.21
04-05	2089730018	C & P TELEPHONE	03/01/80-03/31/80	DATA PROCESSING CHARGES	17.25
04-05	2089730019	C & P TELEPHONE	04/01/80-04/30/80	DATA PROCESSING CHARGES	17.09
04-05	2089730020	C & P TELEPHONE	09/01/79-09/30/79	DATA PROCESSING CHARGES	18.37
04-05	2089730023	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	DATA PROCESSING CHARGES	103.00
04-05	2089730021	CAROLYN'S PHOTOGRAPHY	02/27/82	PHOTO'S FOR OFFICIAL BUSINESS	16.00
04-05	2089730012	SUNMARK INDUSTRIES	02/19/82-03/05/82	GASOLINE FOR MOBILE OFFICE	55.55
04-05	2089730022	MITCHELL A ROSENFELD	03/11/82-03/13/82	OFFICIAL BUSINESS R/T - NORRISTOWN, PA - WASH, DC 310 MILES AT 24¢/MILE	74.40

04-05	2089730007	MITCHELL A ROSEWELD	03/11/82-03/13/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 78 MILES @ 24¢ A MILE, TOLL CHARGES	23.22
04-05	2089730008	MITCHELL A ROSEWELD	03/11/82-03/13/82	TWO NIGHTS HOLIDAY INN (GOVT RATE) BUSINESS PHONE CALLS, MEALS	140.57
04-05	2089730011	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR WASH OFFICE	58.98
04-05	2089730024	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES	99.58
04-05	2089730025	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES	91.54
04-15	2104630041	HOUSE RECORDING STUDIO	03/01/82-03/31/82	LOCAL RECORDING SERVICES	238.00
04-21	2111530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	RENEWAL SUBSCRIPTION FOR WASH OFFICE	239.58
04-28	2117840019	THE WALL STREET JOURNAL	04/01/82-04/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	89.00
04-28	2117890088	DILICIA COMPANIES, A LTD. PARTNERSHIP	04/01/82-04/30/82	MOBILE OFF	1,234.67
04-28	2117890089	PHILLIPS FORD LEASING	04/01/82-04/30/82	SUPPLIES FOR NORRISTOWN OFFICE	447.26
04-28	2117840018	D. M. FELDMAN, INC.	03/01/82-03/31/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	20.87
04-28	2117840022	VALLEY FORGE SPRINGS	03/01/82-03/31/82	REIMBURSEMENT FOR TWO SPACE HEATERS FOR NORRISTOWN OFFICE	15.00
04-28	2117840023	JOHN Q BINGAMAN	01/11/82	DATA PROCESSING SERVICES	61.38
04-28	2117840014	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES	898.45
04-28	2117840017	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	TOLL CHARGES FOR WASH OFFICE	103.00
04-28	2117840021	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASH OFFICE	19.59
04-28	2117840020	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASH OFFICE	49.45
04-28	2117840013	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAM'S FOR OFFICIAL BUSINESS	209.56
04-28	2117840015	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	68.55
04-28	2117840016	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	103.75
04-29	2118310005	THOMAS J LANKFORD	03/29/82	PRINT LETTERHEAD 2 SIZES TS	390.20
04-30	2119900370	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMB FOR LODGING WHILE ON OFCL BUS AT WED GROUP RETREAT 'US COMPETITIVENESS IN A WORLD ECONOMY'	773.08
04-30	2123520039	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	SHARED EXPENSES FOR WED GROUP RETREAT 'US COMPETITIVE GROUP RETREAT 'US COMPETITIVENESS IN A WORLD ECONOMY'	478.73
05-05	2120330015	LAWRENCE COUGHLIN	03/26/82-03/28/82	OFFICIAL BUSINESS TO /FROM WEDNESDAY GROUP RETREAT 'US COMPETITIVENESS IN A WORLD ECONOMY'	192.92
05-05	2120330017	THE WEDNESDAY GROUP	03/26/82-03/28/82	OFFICIAL BUSINESS TO /FROM WEDNESDAY GROUP RETREAT 'US COMPETITIVENESS IN A WORLD ECONOMY'	130.00
05-05	2124430013	LAWRENCE COUGHLIN	04/06/82	268 MILES	64.32
05-05	2120330019	BELL TELEPHONE COMPANY OF PA	04/15/82	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	139.93
05-05	2120330016	LAWRENCE COUGHLIN	02/05/82-02/07/82	AMTRAK RECEIPT FOR OFCL TRAVEL TO DIST OFFICE	21.00
05-05	2124430001	LAWRENCE COUGHLIN	02/18/82-02/20/82	OFFICIAL TRAVEL TO AND FROM NORRISTOWN, PA 310 MILES @ 24 A MILE	74.40
05-05	2124430003	LAWRENCE COUGHLIN	03/11/82-03/12/82	OFFICIAL TRAVEL TO AND FROM NORRISTOWN, PA 310 MILES @ 24 A MILE	74.40
05-05	2124430005	LAWRENCE COUGHLIN	04/01/82-04/02/82	OFFICIAL TRAVEL TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 310 MILES @ 24 A MILE	74.40
05-05	2124430007	LAWRENCE COUGHLIN	04/23/82-04/23/82	OFFICIAL TRAVEL TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 310 MILES @ 24 A MILE	74.40
05-05	2124430009	LAWRENCE COUGHLIN	03/05/82-03/05/82	OFFICIAL TRAVEL TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 112 MILES @ 24 A MILE	42.00
05-05	2124430011	LAWRENCE COUGHLIN	04/26/82-04/26/82	OFFICIAL TRAVEL TO AND FROM NORRISTOWN, PA ON AMTRAK WHILE ON OFFICIAL BUSINESS	36.48
05-05	2124430012	LAWRENCE COUGHLIN	02/05/82-02/06/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 152 MILES @ 24 A MILE	26.88
05-05	2124430004	LAWRENCE COUGHLIN	02/18/82-02/20/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 112 MILES @ 24 A MILE	41.04
05-05	2124430006	LAWRENCE COUGHLIN	03/11/82-03/12/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 171 MILES @ 24 A MILE	17.76
05-05	2124430008	LAWRENCE COUGHLIN	04/23/82-04/23/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 167 MILES @ 24 A MILE	40.08
05-05	2124430010	LAWRENCE COUGHLIN	03/05/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 67 MILES @ 24 A MILE	16.08
05-05	2124430012	LAWRENCE COUGHLIN	03/31/82	MEALS WHILE IN DIST ON OFCL BUSINESS	18.57
05-07	2126600025	POSTMASTER	04/21/82	STAMPS	160.00
05-25	2145810001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	240.30
05-25	2145480021	TODAY'S POST NEWSPAPER	04/26/82-04/26/83	RENEWAL SUBSCRIPTION FOR NORRISTOWN OFFICE	15.60
05-27	2145480021	INTERCOUNTY NEWSPAPER GROUP	05/01/82-05/01/83	RENEWAL SUBSCRIPTION FOR NORRISTOWN OFFICE	38.00
05-27	2146890087	DILICIA COMPANIES, A LTD. PARTNERSHIP	05/01/82-05/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
05-27	2146890088	PHILLIPS FORD LEASING	05/01/82-05/30/82	MOBILE OFF	447.26
05-27	2145480023	VALLEY FORGE SPRINGS	04/01/82-04/30/82	RENTAL OF WATER COOLER FOR NORRISTOWN OFFICE	19.00
05-27	2145480028	PHILLIPS FORD INC	05/10/82	STATE INSPECTION FOR MOBILE OFFICE	16.97
05-27	2145480029	ELIZABETH J DUINN	04/30/82-04/30/82	OFFICIAL TRAVEL TO & FROM WASHINGTON, DC - 296 MILES @ 24 A MILE FROM NORRISTOWN, TOLL CHARGES	76.04
05-27	2145480026	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	898.00
05-27	2145480026	CONTINENTAL RESOURCES	04/16/82	DATA PROCESSING SERVICES	103.00
05-27	2145480027	C & P TELEPHONE	04/01/82-04/30/82	LOCAL TELEPHONE CHARGES	19.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued						
05-27	2145480024	SUNMARK INDUSTRIES	05/10/82	GASOLINE FOR MOBILE OFFICE	65.00	
05-27	2145480022	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES FOR NORRISTOWN	84.74	
05-31	2148900365	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		795.43	
05-31	2152630017	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		290.06	
06-10	2195000002	THOMAS J LANKFORD	05/01/82	LETTERHEAD - RE-ORDER	132.00	
06-17	2166630018	CAROLYN'S PHOTOGRAPHY	05/01/82	HABITATIONAL ITEM FOR NORRISTOWN OFFICE (FRAMING)	30.00	
06-17	2166630014	ACME NEWSPAPERS, INC	06/30/82-06/30/83	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	21.20	
06-17	2166630017	THE RECORDER	06/01/82-06/01/83	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	35.00	
06-17	2166630021	BELL TELEPHONE COMPANY OF PA	05/06/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	137.16	
06-17	2166630015	LAWRENCE COUGHLIN	03/29/82	REIMBURSEMENT FOR ARCADE TO CONG DISTRICT WHILE ON OFFICIAL BUSINESS DC-NORRISTOWN-DC	138.00	
06-17	2166630011	VAN SAN CORPORATION	05/15/82-08/15/82	RENTAL ON QUIETIZER FOR COMPUTER	32.10	
06-17	2166630013	CONTINENTAL RESOURCES INC.	05/01/82-06/01/82	DATA PROCESSING CHARGES	103.00	
06-17	2166630016	DIC	05/01/82-05/31/82	GASOLINE FOR MOBILE OFFICE	46.20	
06-17	2166630012	LAWRENCE COUGHLIN	04/16/82-04/30/82	CHARGE FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.57	
06-17	2166630016	C & P TELEPHONE	04/01/82	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	60.45	
06-18	2167820025	THOMAS J LANKFORD	05/24/82	LETTERHEAD - RE-ORDER #10 ENVELOPES - REORDER	219.40	
06-18	2169500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	298.65	
06-29	2179890085	DILUCA COMPANIES, A LTD. PARTNERSHIP	06/01/82-06/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67	
06-29	2179890086	PHILLIPS FORD LEASING	06/01/82-06/30/82	MOBILE OFC	447.26	
06-30	2181900365	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		796.20	
06-30	2182220004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(45.69)	
TOTAL					20,615.90	
ADJUSTMENTS/REFUNDS						
02-25	2120990008	THE BULLETIN	02/22/81-02/22/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(12.85)	
03-03	2120990012	TODAYS POST NEWSPAPER	12/30/81-12/30/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.00)	
TOTAL					(53.85)	
OFFICE OF THE HON. JAMES A COURTER						
OFFICIAL EXPENSES						
04-15	2104630042	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	154.25	
04-21	2110630011	NEW JERSEY BELL	02/16/82-03/12/82	PAYMENT FOR TOLL CHARGES FOR NEWTON DISTRICT OFFICE FOR THE MONTH OF MARCH	471.33	
04-21	2110630012	UNITED TELEPHONE CO OF NJ	02/16/82-03/12/82	PAYMENT FOR TOLL CHARGES FOR NEWTON DISTRICT OFFICE FOR THE MONTH OF MARCH	250.38	
04-21	2110630009	JAMES A COURTER	03/29/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM 13TH DISTRICT ON NEW JERSEY TO WASH, D.C. (NWK-NAT'L)	64.00	
04-21	2110630001	TERMINAL DATA CORPORATION	04/01/82-04/30/82	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF APRIL	28.00	
04-21	2110630002	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF APRIL	233.00	
04-21	2110630003	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982	975.00	
04-21	2110630004	DIALCOM, INCORPORATED	03/24/82	PAYMENT FOR HOURS AND LABELS FOR MONTH OF MARCH	141.32	
04-21	2110630005	JOSEPH J. BELL	05/06/82-04/08/82	REIMBURSEMENT FOR TRAVEL AND EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY	309.84	
						1291 MI.

04-21	2110630006	WILLIAM R. HEALEY	02/24/82-03/73/82	REIMBURSEMENT FOR TRAVEL AND EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF N.J. 1377 MILES	333.48
04-21	2110630007	ROSALIE L. CICCIA	03/20/82-03/26/82	REIMBURSEMENT FOR TRAVEL AND EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 76 MI.	27.15
04-21	2110630008	PEG SCHAAKE	02/27/82-03/01/82	ADJUSTMENT ON VOUCHER #269554 ADDITIONAL PAYMENT DUE OF \$22.80 NOT INCLUDED FOR MILEAGE	22.80
04-21	2110630010	C & P TELEPHONE	03/04/82-03/29/82	PAYMENT FOR TOLL CHARGES FOR D.C. OFFICE FOR THE MONTH OF MARCH	59.51
04-21	2111640025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	239.98
04-22	2110610009	JAMES A COURTER	01/26/82	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING ON ENVELOPES FOR OFFICIAL USE	20.00
04-22	2110610010	JAMES A COURTER	02/16/82	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING ON ENVELOPES FOR OFFICIAL USE	20.00
04-23	2110500001	BEST PRINTERS OF CAPITOL HILL	04/05/82	PAYMENT FOR 22,000 NEWSLETTERS	88.76
04-23	2110500002	COMPRINT	04/05/82	PAYMENT FOR 303,000 COPIES OF COURIER COURIER	5,236.00
04-23	2110500003	CANTRELL/CUTTER PRINTING, INC.	04/06/82	PAYMENT FOR ADDITIONAL 53,000 COPIES OF THE COURIER COURIER	1,307.00
04-23	2110500004	CANTRELL/CUTTER PRINTING, INC.	04/06/82	NEWSLETTERS: 822 LABOR, 1542 EDUC, 2192 LAWYERS, 692 RIGHT TO LIFE AND 1737 FED EMP	291.23
04-23	2110500005	CANTRELL/CUTTER PRINTING, INC.	03/25/82	PAYMENT FOR 49,900 & 97,300 MEETING CARDS	1,027.23
04-23	2110500006	CANTRELL/CUTTER PRINTING, INC.	03/31/82	PAYMENT FOR 22,000 NEWSLETTERS	323.28
04-23	2110500007	THOMAS J LANKFORD	03/31/82	PAYMENT FOR 123,200 & 51,000 MEETING CARDS	1,319.26
04-23	2110500008	THOMAS J LANKFORD	03/24/82-03/26/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF MARCH	144.37
04-23	2110500009	THOMAS J LANKFORD	03/24/82-03/29/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF MARCH	220.00
04-23	2110500010	THOMAS J LANKFORD	04/02/82-04/07/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF APRIL	184.48
04-23	2110500011	ASSISTANT PUBLIC PRINTER	03/18/82	PAYMENT FOR PUBLICATIONS PURCHASED FOR OFFICIAL USE	7.75
04-23	2110500011	THOMAS J LANKFORD	04/01/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF APRIL	15.50
04-23	2110500012	NEW JERSEY CLIPPING SERVICE	03/27/82-03/31/82	PAYMENT FOR OFFICIAL SERVICES RENDERED DURING THE MONTH OF MARCH	225.25
04-23	2110500013	JERSEY CENTRAL P & L CO.	02/25/82-03/27/82	PAYMENT FOR NEWTON DISTRICT OFFICE UTILITIES BILL FOR MONTH OF MARCH	23.85
04-23	2110500014	WESTERN UNION TELEGRAPH COMPANY	03/04/82-03/29/82	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH OF MARCH	33.54
04-28	2117890090	MARC A VALDA	04/01/82-04/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
04-28	2117890091	BELLE MEADOWS	04/01/82-04/30/82	58 TRINITY ST., NEWTON	285.00
04-30	2113500036	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,142.21
04-30	2130630008	HOUSE RECORDING STUDIO	04/01/82-04/30/82		(132.44)
05-11	2131210011	TELEGRAPH PRESS	04/28/82	OFFICIAL RECORDING SERVICES	289.00
05-12	2131210013	THOMAS J. LANKFORD, INC.	04/01/82-04/30/82	PAYMENT FOR CONSUMER INFO CATALOGS PRINTED FOR OFFICIAL USE	20.00
05-12	2131210009	NEW JERSEY CLIPPING SERVICE	04/30/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF APRIL	37.94
05-12	2131210014	JAMES A COURTER	03/27/82-04/27/82	PAYMENT FOR OFFICIAL SERVICES RENDERED DURING THE MONTH OF APRIL	159.10
05-12	2131210015	UNITED TELEPHONE COMPANY OF PA	03/01/82-03/27/82	PAYMENT FOR NEWTON DISTRICT OFFICE UTILITIES BILL	22.53
05-12	2131210016	NEW JERSEY TEL CO.	03/22/82-04/21/82	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	297.08
05-12	2131210017	JAMES A COURTER	03/08/82-04/01/82	PAYMENT OF PHONE BILL FOR NEWTON DISTRICT OFFICE	82.28
05-12	2131210018	DIALCOM, INCORPORATED	03/12/82-04/12/82	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE	186.93
05-12	2131210019	DIALCOM, INCORPORATED	04/02/82-04/20/82	PAYMENT OF PHONE BILL FOR DOVER DISTRICT OFFICE	488.99
05-12	2131210020	DIALCOM, INCORPORATED	03/01/82-03/31/82	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS TO 13TH DISTRICT OFFICE OF NJ	134.00
05-12	2131210021	DIALCOM, INCORPORATED	05/01/82-05/31/82	REIMBURSEMENT FOR DUAL ACCESS HOURS FOR THE MONTH OF MARCH	105.47
05-12	2131210022	DIALCOM, INCORPORATED	06/01/82-06/30/82	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT AND PRINTING OF LABELS	1,017.00
05-12	2131210023	DIALCOM, INCORPORATED	06/01/82-06/30/82	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MAY	233.00
05-12	2131210024	DIALCOM, INCORPORATED	04/22/82	PAYMENT OF TOLL CALLS FOR WASHINGTON OFFICE	48.24
05-12	2131210025	DIALCOM, INCORPORATED	04/22/82	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL (FTS)	20.00
05-12	2131210026	DIALCOM, INCORPORATED	04/22/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL (FTS)	37.45
05-12	2131210027	DIALCOM, INCORPORATED	04/22/82	REIMBURSEMENT FOR COFFEE BOUGHT FOR CONSTITUENT USE	8.91
05-12	2131210028	DIALCOM, INCORPORATED	04/14/82	REIMBURSEMENT FOR PAYMENT OF LETTER SENT EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
05-19	2134630007	LEONARD H ALTMAN	04/24/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 68 MILES	16.32
05-19	2134630008	PEG SCHAAKE	04/24/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 344 MILES	82.56
05-19	2134630009	THOMAS P TOMKO	04/24/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 70 MILES	16.80
05-19	2134630010	ROSALIE L. CICCIA	04/03/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 31 MILES, DINNER W/ CONST	22.44
05-19	2134630011	NANCY DUNLEAVY	04/03/82-04/04/82		
05-19	2134630012	JOSEPH J. BELL	04/12/82-04/26/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 680 MILES	163.20
05-19	2134630013	WILLIAM R. HEALEY	04/01/82-04/24/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 1,099 MILES	263.76
05-19	2134630015	WILLIAM R. HEALEY	04/01/82-04/24/82	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ PARKING, LUNCH W/ CONST	27.50
05-25	2145500024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	239.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES A COURTER—Continued					
05-27	2146890089	MARC A VAIDA	05/01/82-05/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
05-27	2146890090	BELLE MEADOWS	05/01/82-05/30/82	58 TRINITY ST., NEWTON	285.00
05-27	2145210006	ENVIRONMENTAL STUDY CONFERENCE	05/01/82-12/01/82	PAYMENT FOR 1982 DUES TO ENVIRONMENT AND ENERGY STUDY CONFERENCE MEMBERSHIP	150.00
05-27	2145210007	THOMAS J LANKFORD	04/28/82	PAYMENT OF PRINTING OF BUSINESS CARDS FOR CONGRESSMAN	38.00
05-27	2145210011	KIM L FREY	04/28/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. 64 MILES	15.36
05-27	2145210012	BETH ANN HAWBAKER	04/16/82-05/12/82	REIMBURSEMENT FOR COFFEE AND MILK BOUGHT FOR CONSTITUENT USE	8.36
05-27	2145210014	LEONARD H ALTMAN	05/03/82-05/04/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS AT FEDERAL PROCUREMENT CONFERENCE	87.10
05-27	2145210002	JAMES A COURTER	03/29/82-04/28/82	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE	77.25
05-27	2145210025	NEW JERSEY TEL CO.	04/09/82-05/10/82	PAYMENT FOR FLEMINGTON D.O. PHONE BILL	221.40
05-27	2145210009	TERMINAL DATA CORPORATION	05/03/82-05/31/82	PAYMENT FOR RENTAL OF SOUND ENCLOSURE DUE FOR THE MONTH OF MAY	28.00
05-27	2145210010	THOMAS P TOMEO	05/02/82-05/13/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 27.6 MILES	66.24
05-27	2145210013	LEONARD H ALTMAN	05/03/82-05/04/82	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS TO 13TH DISTRICT OF NJ (BWI-NWK-BWI)	38.00
05-27	2145210004	C & P TELEPHONE	04/02/82-04/30/82	PAYMENT OF C AND P TOLL CALLS BILL	89.83
05-27	2145210005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	PAYMENT FOR OFFICIAL TELEGRAMS SENT DURING THE MONTH OF APRIL	1.80
05-27	2145210003	GSA, OAO, FINANCE DIVISION	05/22/82	PAYMENT OF DOVER D.O. GSA BILL	20.00
05-31	2148900362	(EQUIPMENT ALLOWANCE CHARGED)			1,097.88
05-31	2152630038	(STATIONERY ALLOWANCE CHARGED)			514.50
06-10	2160510036	THOMAS RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	45.50
06-17	2166610028	THOMAS J LANKFORD	05/20/82-05/26/82	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF MAY LABELS: PRINTING	158.75
06-17	2166500004	DAILY RECORD	07/27/82-07/27/83	PAYMENT FOR RENEWAL TO THE DAILY AND SUNDAY RECORD FOR OFFICE USE	160.00
06-17	2166500005	NEW JERSEY ASSOCIATES	05/15/82	PAYMENT FOR NJ DATA BOOK PURCHASED FOR OFFICE USE	52.50
06-17	2166610005	NEW JERSEY CLIPPING SERVICE	05/01/82-05/31/82	PAYMENT FOR CLIPPING SERVICE DONE DURING THE MONTH OF MAY	468.73
06-17	2166610001	NEW JERSEY BELL	04/07/82-05/12/82	PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL	251.89
06-17	2166610002	UNITED TELEPHONE CO OF NJ	04/27/82-05/20/82	PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL	21.93
06-17	2166610006	JERSEY CENTRAL P & L CO	06/02/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS TO AIRPORT 85 MILES	20.40
06-17	2166610010	STEPHANIE H. NICKERSON	06/01/82-06/30/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. TO AIRPORT	21.40
06-17	2166500001	CHRISTOPHER CALLAHAN	06/01/82-06/30/82	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF JUNE	28.00
06-17	2166500002	TERMINAL DATA CORPORATION	06/01/82-06/30/82	PAYMENT FOR COMPUTER TIME AND PRINTING OF LABELS FOR OFFICIAL USE	1,201.17
06-17	2166500003	DIALCOM, INCORPORATED	06-17	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JULY	233.00
06-17	2166500003	DATA TERMINALS AND COMMUNICATIONS	04/30/82-05/21/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 430 MI	105.70
06-17	2166610007	THOMAS P. HEALEY		PARKING	
06-17	2166610008	THOMAS P. TOMEO	05/20/82-05/25/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 311 MILES	74.64
06-17	2166610003	GSA, OAO, FINANCE DIVISION	05/22/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE FTS BILL	37.45
06-18	2169520025	CSA, OAO, FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	298.17
06-29	2179890087	MARC A VAIDA	06/01/82-06/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
06-29	2179890088	BELLE MEADOWS	06/01/82-06/30/82	58 TRINITY ST., NEWTON	285.00
06-30	2181900362	(EQUIPMENT ALLOWANCE CHARGED)			1,095.53
06-30	2182220021	(STATIONERY ALLOWANCE CHARGED)			21.45
TOTAL					27,392.13
05-12	2176990007	C & P TELEPHONE	03/01/82-03/31/82	REFUND DUE TO DUPLICATE PAYMENT	(48.24)

ADJUSTMENTS & REFUNDS

(4.50)
(129.00)
(33.00)
(155.35)
(5.00)
(375.09)

TOTAL

REFUND DUE TO CANCELLATION OF A SUBSCRIPTION
REFUND DUE TO CANCELLATION OF A SUBSCRIPTION
REFUND DUE TO CANCELLATION OF A SUBSCRIPTION
REFUND DUE TO CANCELLATION OF A SUBSCRIPTION
REFUND DUE TO DUPLICATE PAYMENT

01/03/82-01/03/83
02/17/82-02/17/83
02/13/82-02/13/83
03/01/82-03/01/83
02/22/82-02/22/83

NEW JERSEY MAGAZINE
EASTON PUBLISHING CO
THE TRENTONIAN
THE RECORD
STATE PUBLISHING CO.

01-19 2146990003
02-10 2146990005
02-10 2176990018
02-23 2176990019
03-12 2146990004

OFFICE OF THE HON. JAMES K COYNE

OFFICIAL EXPENSES

04-16 2104810003 THE ECONOMIST
04-16 2104810002 DISTRICT NEWS COMPANY
04-16 2104830001 CONGRESSIONAL QUARTERLY INC
04-16 2104800002 XEROX CORPORATION
04-16 2104810004 PHILADELPHIA ELECTRIC CO.
04-16 2104810005 PHILADELPHIA ELECTRIC CO.
04-16 2104810010 3M BPSI
04-16 2104810011 XEROX CORPORATION
04-16 2104810012 FEDERAL EXPRESS CORP
04-16 2104810014 MID-ATLANTIC NEWSPAPER SERVICES, INC
04-16 2104810030 FEDERAL EXPRESS CORP
04-16 2104800003 BELL TELEPHONE COMPANY OF PA
04-16 2104800004 BELL TELEPHONE COMPANY OF PA
04-16 2104800005 BELL TELEPHONE COMPANY OF PA
04-16 2104800006 BELL TELEPHONE COMPANY OF PA
04-16 2104800007 BELL TELEPHONE COMPANY OF PA
04-16 2104800008 BELL TELEPHONE COMPANY OF PA
04-16 2104810008 DIALCOM, INCORPORATED
04-16 2104810009 DIALCOM, INCORPORATED
04-16 2104810006 C & P TELEPHONE
04-16 2104810007 C & P TELEPHONE
04-19 2104460012 THOMAS J LANKFORD
04-19 2104460013 THOMAS J LANKFORD
04-19 2104460016 THOMAS J LANKFORD
04-19 2104460025 THOMAS J LANKFORD
04-19 2105910006 UNION FIDELITY LIFE, INSURANCE CO
04-19 2104460015 THOMAS J LANKFORD
04-19 21069810005 GROW'S AUTO & TRUCK REPAIR, INC.
04-19 2105910004 EXCON
04-21 2111570011 CHESAPEAKE & POTOMAC TELEPHONE CO
04-28 2117890092 FRANKLIN REALTY GROUP INC.
04-28 2117890093 FRANKLIN REALTY GROUP INC.
04-28 2117890094 WILLIAM BRUCKER AND CO
04-30 2119900034 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2123520040 (EQUIPMENT ALLOWANCE CHARGED)
05-25 2145940009 CHESAPEAKE & POTOMAC TELEPHONE CO
05-27 2146990091 FRANKLIN REALTY GROUP INC.
05-27 2146990092 WILLIAM BRUCKER AND CO
05-31 2146990093 (EQUIPMENT ALLOWANCE CHARGED)
05-31 21489900300 (EQUIPMENT ALLOWANCE CHARGED)
05-31 215230018 THOMAS J LANKFORD
06-04 2152320015 THOMAS J LANKFORD
06-04 2152320002 THOMAS J LANKFORD
06-04 2152320003 THOMAS J LANKFORD
06-04 2152320016 THOMAS J LANKFORD

04/12/82-04/12/83
02/05/82-12/31/82
01/08/82
01/19/82-02/11/82
01/12/82-02/10/82
02/10/82-03/12/82
07/01/81-10/15/81
10/16/81-01/19/82
02/01/82
11/01/81-11/30/81
02/04/82
02/15/82-03/14/82
02/15/82-03/14/82
02/09/82-03/08/82
03/15/82-04/14/82
03/15/82-04/14/82
03/09/82-04/08/82
02/01/82-02/28/82
04/01/82-04/30/82
01/01/82-01/31/82
02/01/82-02/28/82
03/08/82
02/13/82
02/25/82
02/08/82
02/17/82-02/24/82
03/18/82
01/03/82-03/23/82
01/01/82-03/31/82
04/01/82-04/30/82
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05/01/82-05/30/82
05/01/82-05/30/82
05/01/82-05/30/82
05/01/82-05/31/82
04/16/82-04/21/82
02/08/82
03/22/82
05/05/82-05/12/82

RENEWAL FOR 52 WEEKS
WALL STREET JOURNAL
CQ BINDERS
EXTRA COPY CHARGE
ELECTRIC BILL FOR HATBORO OFFICE
ELECTRIC BILL FOR HATBORO OFFICE
EXTRA COPY CHARGE
EXTRA COPY CHARGE
EXPRESS MAIL
CLIPPING SERVICE FOR NOVEMBER
EXPRESS MAIL
EXPRESS MAIL
HATBORO OFFICE PHONE BILL
OXFORD VALLEY OFFICE PHONE BILL
DOYLESTOWN OFFICE PHONE BILL
HATBORO OFFICE PHONE BILL
HATBORO OFFICE PHONE BILL
DOYLESTOWN OFFICE PHONE BILL
DUAL ACCESS FOR FEB
COMPUTER SERVICES FOR APRIL
LONG DISTANCE PHONE BILL FOR JANUARY
LONG DISTANCE PHONE BILL FOR FEBRUARY
XEROX LETTER - 2 PGS
PRINT MONTHLY MESSAGE - 1 S
MEETING CARDS - 1 S
MEETING CARDS - 1 S
SOCIAL SECURITY SEMINAR MAILING
CARD - REORDER - 2 S, GOLD SEAL CARD
REPAIR OF MOBILE OFFICE
GAS FOR MOBILE OFFICE
LOCAL TELEPHONE SERVICE
4259 SWAMP RD, SUITE 126 DOYLESTOWN PA 18901
SUITE7001 OXFORD VALLEY 2300 E LINCOLN LANGHORNEPA
214 S. OLD FORK RD. HATBORO PA 19040
LOCAL TELEPHONE SERVICE
4259 SWAMP RD, SUITE 126 DOYLESTOWN PA 18901
SUITE7001 OXFORD VALLEY 2300 E LINCOLN LANGHORNEPA
214 S. OLD FORK RD. HATBORO PA 19040
RE-ORDER WASHINGTON GUIDE CERTIFICATES - MC STOCK - T S
CERTIFICATES
RE-ORDER SENIOR CITIZEN CARD - 2 S
PRINT 'COMMON SENSE' T/S. LABELS ON NEWSLETTERS

78.00
111.85
26.95
9.05
49.28
54.59
78.46
120.43
27.00
33.32
27.00
110.13
224.31
312.84
101.33
217.94
267.80
809.67
975.00
46.30
168.35
88.00
80.00
3,969.20
296.25
1,191.22
1,191.22
197.50
177.78
418.32
336.28
659.33
738.00
600.00
1,628.08
670.49
347.00
559.33
738.00
600.00
1,628.08
251.95
128.70
44.00
27.50
107.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES K COYNE—Continued					
06-07	2148500001	TOWNSHIP OF UPPER MARLBORO	05/25/82	APPLICATION FOR SIGN PERMIT FOR WILLOW GROVE OFFICE	26.00
06-07	2148500007	PHILADELPHIA ELECTRIC CO.	03/12/82-05/14/82	ELECTRIC BILL FOR HATBORO OFFICE	114.51
06-07	2148500009	SCRAPPY'S AUTO SERVICE	05/15/82	REPAIR OF MOBIL OFFICE	108.74
06-07	2148500017	SKENNA'S CONGL DELEGATION STEERING COMM.	01/01/82-12/31/82	ANNUAL DUES	150.00
06-07	2148500022	BELL TELEPHONE COMPANY OF PA	04/09/82-05/08/82	DOYLESTOWN OFFICE PHONE BILL	260.99
06-07	2148500023	BELL TELEPHONE COMPANY OF PA	04/15/82-05/14/82	HATBORO OFFICE PHONE BILL	126.98
06-07	2148500034	BELL TELEPHONE COMPANY OF PA	04/15/82-05/14/82	DOYLESTOWN OFFICE PHONE BILL	203.24
06-07	2148500035	PINE REALTY	04/28/82	INSTALLATION CHARGE FOR PHONE LINE IN WILLOW GROVE OFFICE	48.00
06-07	2148500036	BELL TELEPHONE COMPANY OF PA	05/13/82-06/12/82	WILLOW GROVE OFFICE PHONE BILL	229.47
06-07	2148500018	BELL TELEPHONE COMPANY OF PA	03/01/82-03/31/82	DUAL ACCESS CHARGE FOR MARCH, 1982	970.32
06-07	2148500019	DIALCOM, INCORPORATED	03/01/82-05/31/82	COMPUTER SERVICES FOR MAY, 1982	975.00
06-07	2148500028	EXXON	03/24/82-03/20/82	GAS FOR MOBIL OFFICE	153.65
06-07	2148500016	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE	81.42
06-07	2148500010	USA. OAD. FINANCE DIVISION	04/01/82-04/30/82	TELEPHONE SERVICE	22.70
06-07	2148500011	USA. OAD. FINANCE DIVISION	03/22/82	FIS LINES IN 3 DISTRICT OFFICES	96.03
06-07	2148500012	USA. OAD. FINANCE DIVISION	04/22/82	FIS LINES IN 3 DISTRICT OFFICES	101.51
06-07	2148500013	USA. OAD. FINANCE DIVISION	02/22/82	FIS LINES IN 3 DISTRICT OFFICES	106.71
06-07	2148500014	USA. OAD. FINANCE DIVISION	12/22/81	FIS LINES IN 3 DISTRICT OFFICES	106.86
06-18	2169720010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/22/82	LOCAL TELEPHONE SERVICE	112.56
06-29	2179890089	FRANKLIN REALTY GROUP INC.	05/01/82-05/31/82	4259 SWAMP RD. SUITE 126 DOYLESTOWN PA 18901	416.22
06-29	2179890091	WILLIAM BRUCKER AND CO.	06/01/82-06/30/82	SUITE700.1 OXFORD VALLEY 2300 E LINCOLN LANGHORNE PA	659.33
06-30	2181900297	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	214 S. OLD FORK RD. HATBORO PA 19040	738.00
06-30	2181900298	(EQUIPMENT ALLOWANCE CHARGED)	09/03/81-12/31/81		600.00
06-30	2182220005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(561.60)
					1,332.78
				TOTAL	26,801.26

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

04-05	2090470006	MEDIAWIRE	03/15/82	CHARGE FOR PRESS RELEASE	48.00
04-05	2090470007	CANTRELL/CUTTER PRINTING, INC.	03/15/82	CHARGE FOR PRINTING NEWSLETTER	3,942.29
04-05	2090470009	GATEWAY PUBLICATIONS	03/30/82	SUBSCRIPTION FOR SOURREL HILL TIMES	5.00
04-05	2090470008	U.S. ARMY ENGINEER DIV, OHIO RIVER	03/17/82	PRINTING FORMS FOR DISTRICT OFFICE	46.85
04-05	2090470018	GPO	03/23/82	CHARGE FOR PUBLICATION	4.00
04-05	2090470019	GPO	03/17/82	CHARGE FOR PUBLICATION	4.00
04-05	2090470011	WILLIAM J COYNE	03/30/82	ONE WAY AIRFARE FROM PGH. TO WASHINGTON	74.00
04-05	2090470012	WILLIAM J COYNE	03/30/82	CAB FARE FROM NATIONAL AIRPORT TO CHOB	10.00
04-05	2090470013	WILLIAM J COYNE	03/30/82	ONE WAY AIRFARE FROM PGH. TO WASHINGTON	74.00
04-05	2090470014	WILLIAM J COYNE	03/22/82	CAB FARE FROM AIRPORT TO CHOB	7.50
04-05	2090470015	WILLIAM J COYNE	03/25/82	AIRFARE ONE WAY FROM WASHINGTON TO PITTSBURGH	74.00
04-05	2090470016	WILLIAM J COYNE	03/25/82	CAB FARE TO NATIONAL AIRPORT	6.00
04-05	2090470017	WILLIAM J COYNE	03/25/82	CAB FARE FROM PGH. AIRPORT TO DOWNTOWN PITTSBURGH	4.50

04-05	2090470020	WILLIAM J COYNE	03/18/82	ONE WAY AIRFARE FROM D.C. TO PITTSBURGH	74.00
04-05	2090470021	WILLIAM J COYNE	03/18/82	PARKING OF PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE ON OFFICIAL BUSINESS IN D.C.	14.75
04-05	2090470022	WILLIAM J COYNE	03/18/82	CAB FARE FROM CANNON HOB TO AIRPORT	7.00
04-05	2090470010	GSA, OAD, FINANCE DIVISION	03/22/82	SUPPLIES FOR DISTRICT OFFICE	20.64
04-16	2105700017	MEDIAWARE	03/19/82	CHARGE FOR NEWS RELEASES (2 PART)	75.00
04-16	2105700018	CANTRELL/CUTTER PRINTING, INC.	03/15/82	CHARGE FOR PRINTING MARCH NEWSLETTER	3942.29
04-16	2105700016	THE JEWISH CHRONICLE	05/01/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
04-16	2105700019	DAILY TRIBUNE	04/26/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	132.00
04-16	2105700020	NEW YORK TIMES	04/05/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	38.50
04-16	2105700021	DAVID R RAMAGE	03/16/82	CHARGE FOR PRINTING WASHINGTON INFORMATION FOR CONSTITUENT USE	151.00
04-16	2105700023	WILLIAM J COYNE	04/01/82	AIRFARE ONE WAY FROM DC TO PITTSBURGH	78.00
04-16	2105700024	WILLIAM J COYNE	04/01/82	CAB FARE FROM CAPITOL TO NATIONAL AIRPORT FOR FLIGHT TO PITTSBURGH	6.00
04-16	2105700025	WILLIAM J COYNE	04/01/82	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.75
04-19	2105700022	WESTERN UNION TELEGRAPH COMPANY	04/01/82	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.00
04-19	2109630005	GENERAL SERVICES ADMINISTRATION	04/01/82	CHARGE FOR TELEGRAMS SENT DURING MARCH 1982	4,314.00
04-21	2110640009	BARBARA L CAIN	04/05/82	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	167.24
04-21	2110640010	BARBARA L CAIN	04/05/82	AIRFARE ROUNDTRIP FROM PGH. TO WASHINGTON AND RETURN PLUS GROUND TRANSPORTATION	23.44
04-21	2110640008	BARBARA L CAIN	04/05/82	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	162.00
04-21	211580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82	LOCAL TELEPHONE SERVICE	208.34
04-22	2110340019	CONGRESSIONAL QUARTERLY INC.	03/24/82	CHARGE FOR PUBLICATION	60.00
04-22	2110340020	LANIER BUSINESS PRODUCTS INC.	04/10/82	40 MEMORY DISKS FOR USE IN WORD PROCESSOR	267.60
04-22	2110340018	C & P TELEPHONE	03/01/82	TOLL CHARGES FOR 3/82	35.32
04-22	2110340016	GSA, OAD, FINANCE DIVISION	01/22/82	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE 1/82	304.91
04-22	2110340017	GSA, OAD, FINANCE DIVISION	02/22/82	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE 2/82	286.17
04-27	2116570011	CAROLYN E HILL	03/08/82	CHARGE FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	277.00
04-27	2116570013	CAROLYN E HILL	03/08/82	TRANSPORTATION WHILE IN WASHINGTON ON OFFICIAL BUSINESS	19.10
04-27	2116570014	CAROLYN E HILL	03/08/82	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	60.38
04-27	2116570012	CAROLYN E HILL	03/08/82	AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN PLUS GROUND TRANSPORTATION	187.00
04-30	2119900376	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82		1,619.52
04-30	2123230016	(STATIONERY ALLOWANCE CHARGED)	04/01/82		120.32
05-07	2126600026	POSTMASTER	04/19/82	300 20 CENT POSTAGE STAMPS	60.00
05-14	2133810017	WILLIAM J COYNE	05/11/82	ONE WAY AIRFARE FROM PGH TO WASHINGTON	78.00
05-14	2133810018	WILLIAM J COYNE	05/11/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL	8.50
05-14	2133810019	WESTERN UNION TELEGRAPH COMPANY	04/01/82	CHARGE FOR TELEGRAMS SENT DURING APRIL	24.80
05-18	2131360014	MEDIAWARE	04/30/82	CHG FOR WIRE RELEASE ON STUDENT AID	40.00
05-18	2131360013	GPO	04/22/82	CHGS FOR PUBLICATIONS	11.50
05-18	2131360016	GSA, OAD, FINANCE DIVISION	03/31/82	CHARGES FOR SUPPLIES	4.62
05-18	2131360018	ANITA MORGANSTERN	09/09/81	REIMBURSEMENT FOR INSURANCE PURCHASED FOR LOANED PICTURES IN WASHINGTON OFFICE	25.00
05-18	2131360012	WILLIAM J COYNE	05/05/82	ONE WAY TRAVEL BY PRIVATE AUTO BETWEEN PGH AND DC, 242 MI @ 24c/MI PLUS TOLLS	58.08
05-18	2131360015	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHGS FOR DIST OFC PHONE SERV	305.13
05-19	2134630016	WILLIAM J COYNE	05/04/82	ONE WAY AIRFARE FROM PGH TO WASHINGTON	78.00
05-19	2134630017	WILLIAM J COYNE	04/23/82	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	78.00
05-19	2134630018	WILLIAM J COYNE	04/23/82	CAB FARE FROM CAPITOL TO NATIONAL AIRPORT	6.00
05-19	2134630019	WILLIAM J COYNE	04/23/82	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.75
05-19	2134630020	WILLIAM J COYNE	04/20/82	ONE WAY AIRFARE FROM PGH TO WASHINGTON	78.00
05-21	2140410009	U S GOVERNMENT PRINTING OFFICE	05/04/82	CHARGE FOR PUBLICATION	5.75
05-21	2140410010	CONGRESSIONAL QUARTERLY INC	04/21/82	CHARGE FOR PUBLICATION	32.00
05-21	2140410005	GSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES FOR DISTRICT OFFICE	11.42
05-21	2140410011	COLEMAN J CONROY	04/01/82	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	10.00
05-21	2140410012	DAVID R RAMAGE	05/12/82	CHARGE FOR CONGRESSIONAL RECORD REPRINTS	19.50
05-21	2140410001	WILLIAM J COYNE	05/07/82	ONE WAY AIRFARE FROM D.C. TO PITTSBURGH	78.00
05-21	2140410002	WILLIAM J COYNE	05/07/82	CAB FARE TO AIRPORT TO FLIGHT TO PITTSBURGH	8.00
05-21	2140410003	WILLIAM J COYNE	05/07/82	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.00
05-21	2140410006	BRIAN M DOHERTY	05/12/82	ROUND TRIP AIRFARE FROM WASHINGTON TO PITTSBURGH	156.00
05-21	2140410007	BRIAN M DOHERTY	05/12/82	HOTEL STAY WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	77.32
05-21	2140410008	BRIAN M DOHERTY	05/12/82	FOOD WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	8.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-21	2140410004	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL 1982	17.97
05-24	2141500004	U.S. ARMY ENGINEER DIV. OHIO RIVER	05/13/82	CHARGE FOR PRINTING FORMS FOR DISTRICT OFFICE	28.45
05-24	2141500001	WILLIAM J COYNE	05/13/82-05/19/82	R/T AIR FARE FROM DC TO PITTSBURGH AND RETURN	156.00
05-24	2141500002	WILLIAM J COYNE	05/13/82-05/19/82	CAB FARE TO AND FROM NATIONAL AIRPORT FOR R/T FLIGHT BETWEEN DC & PITTSBURGH	15.00
05-24	2141500003	WILLIAM J COYNE	05/13/82	SEE FOR PARKING CAR AT PITTSBURGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.75
05-25	2145610011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	208.35
05-31	21489000374	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,799.66
05-31	2152630039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		972.16
06-04	2152320006	MEDIAWARE	05/15/82	RENEWAL OF SUBSCRIPTION	50.00
06-04	2152320007	NATIONAL GOVERNOR'S CONFERENCE	09/14/81	CHARGE FOR PUBLICATION	9.95
06-04	2152320008	LANIER BUSINESS PRODUCTS, INC.	05/19/82	CHARGE FOR SUPPLIES FOR WORD PROCESSOR	168.00
06-04	2152320009	WILLIAM J COYNE	05/22/82	AIRFARE FROM D.C. TO PGH	78.00
06-04	2152320010	WILLIAM J COYNE	05/22/82	CAB FARE TO AIRPORT FOR FLIGHT TO PITTSBURGH	6.00
06-04	2152320011	WILLIAM J COYNE	05/22/82	CHARGE FOR PARKING CAR AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.00
06-04	2152320012	WILLIAM J COYNE	05/24/82	ONE WAY BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON 484 MILES AT .24 PER MILE PLUS TOLLS	118.76
06-10	2160820010	HUDSON'S WASHINGTON NEWS MEDIA	06/02/82	CHARGE FOR PUBLICATION	76.34
06-10	2160820013	PITTSBURGH POST GAZETTE	07/19/82-01/15/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	31.20
06-10	2160820011	GSA, OAD, FINANCE DIVISION	05/22/82	CHARGE FOR SUPPLIES FOR DISTRICT OFFICE	9.18
06-10	2160820014	JAMES P ROONEY	05/22/82	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICE	12.00
06-10	2160820015	CANTRELL/CUTTER PRINTING, INC.	05/31/82	CHARGE FOR PRINTING PRESS RELEASE PAPER	74.98
06-10	2160820016	DAVID R RAMAGE	06/02/82	CHARGE FOR PRINTING 'DEAR COLLEAGUE' AND 'DEAR FRIEND' LETTERS	96.05
06-10	2160820017	MEDIAWARE	05/28/82	CHARGE FOR NEWS RELEASE	48.00
06-10	2160820012	WILLIAM J COYNE	05/28/82-06/02/82	ROUND TRIP BY PRIVATE AUTO FROM DC TO PGH AND RETURN 484 MILES @ .24 PER MILE PLUS TOLLS	121.36
06-17	2166630022	AUTOMATED CORRESPONDENCE SYSTEMS	06/08/82	CHARGE FOR TYPING 5,500 ENVELOPES FOR MASS MAILING	502.64
06-17	2166630028	DAVID R RAMAGE	06/07/82	CHARGE FOR PRINTING CR REPRINTS ON BUDGET	116.16
06-17	2166630025	GSA, OAD, FINANCE DIVISION	05/31/82	SUPPLIES FOR DISTRICT OFFICE	8.46
06-17	2166630026	JAMES P ROONEY	06/10/82	CHARGE FOR SEMINAR ATTENDED FOR OFFICIAL BUSINESS	17.00
06-17	2166630023	WILLIAM J COYNE	06/07/82-06/11/82	ROUND TRIP BY PRIVATE AUTO FROM D.C. TO PGH AND RETURN 484 MI AT .24/MI TOLLS	121.36
06-17	2166630024	WESTERN UNION TELEGRAPH COMPANY	05/24/82	CHARGE FOR TELEGRAMS	30.47
06-17	2166630027	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE CHARGES FOR DISTRICT OFFICE - MAY 82	393.25
06-18	2157210006	WILLIAM J COYNE	06/15/82	AIRFARE FROM PGH TO DC	78.00
06-18	2157210007	WILLIAM J COYNE	06/15/82	CAB FARE FROM AIRPORT TO CANNON HOB	6.50
06-18	2169730032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	378.73
06-30	21813900374	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,817.30
06-30	2180640002	AUTOMATED CORRESPONDENCE SYSTEMS	06/08/82	CHARGE FOR ADDRESSING ENVELOPES FOR MASS MAILING (5496)	532.32
06-30	2180640003	MEDIAWARE	06/11/82	CHARGE FOR NEWS RELEASE	48.00
06-30	2180640004	DAVID R RAMAGE	06/16/82	CHARGE FOR RECORD REPRINTS ON 1983 BUDGET	69.40
06-30	2180640005	DAVID R RAMAGE	06/18/82	CHARGE FOR RECORD REPRINTS SENIOR CITIZENS AND USED CAR RULE	143.00
06-30	2180640010	CANTRELL/CUTTER PRINTING, INC.	06/18/82	CHARGE FOR PRINTING JUNE 1982 NEWSLETTER TO CONSTITUENTS	5,650.96
06-30	2180640011	CONGRESSIONAL QUARTERLY, INC.	07/26/82-01/23/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	49.90
06-30	2180640008	PITTSBURGH PRESS COMPANY	05/19/82	CHARGE FOR PUBLICATION	30.00
06-30	2180640006	CANTRELL/CUTTER PRINTING, INC.	06/24/82	CHARGE FOR RECORD REPRINTS	26.88
06-30	2180640001	WILLIAM J COYNE	06/23/82	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	23.40
06-30	2180640007	ATLAS PHOTO COMPANY	06/14/82	CHARGE FOR OFFICIAL PHOTOGRAPHS (100)	39.40

OFFICE OF THE HON. WILLIAM J COYNE—Continued

06-30	2182220022	(STATIONERY ALLOWANCE CHARGED)	556.55
06-30	2180640009	C & P TELEPHONE	22.14
TOTAL			33,046.50

06/01/82-06/30/82	TOLL CHARGES FOR MAY 82	556.55
05/01/82-05/31/82		22.14
TOTAL		33,046.50

03/15/82	REFUND DUE TO DUPLICATE PAYMENT	(3,942.29)
TOTAL		(3,942.29)

04-16	2120990013	CANTRELL/CUTTER PRINTING, INC.	
ADJUSTMENTS/REFUNDS			

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

04-05	2091670004	VALLEY NEWS	10.00
04-05	2091670005	LEWIS COUNTY HERALD	9.00
04-05	2091670014	STEVE FORRESTER'S	88.00
04-05	2091670016	LEWISTON MORNING TRIBUNE	75.00
04-05	2091670017	IDAHOAN	65.00
04-05	2091670020	SANDPOINT DAILY BEE	21.00
04-05	2091670010	COFFEE SYSTEM OF WASHINGTON	15.61
04-05	2091670011	FEDERAL EXPRESS CORP	18.00
04-05	2091670012	BYRON MOTION PICTURES, INC	53.57
04-05	2091670013	COFFEE SYSTEM OF WASHINGTON	4.00
04-05	2091670024	IDAHO SUPREME COURT	8.10
04-05	2091670022	GENERAL TELEPHONE COMPANY	52.31
04-05	2091670023	MOUNTAIN BELL	212.27
04-05	2091670003	DIALCOM, INCORPORATED	253.90
04-05	2091670009	DIALCOM, INCORPORATED	1,174.22
04-05	2091670002	AMERICAN EXPRESS CO	46.59
04-05	2091670001	AMERICAN EXPRESS CO	240.76
04-05	2091670023	LARRY CRAIG	3.59
04-05	2091670018	JOHN CHARLES KEENAN	173.60
04-05	2091670021	JOHN CHARLES KEENAN	148.40
04-05	2091670019	JOHN CHARLES KEENAN	22.53
04-05	2091670006	C & P TELEPHONE	188.47
04-05	2091670007	GSA, OAD, FINANCE DIVISION	70.55
04-05	2091670008	GSA, OAD, FINANCE DIVISION	70.55
04-05	2091670015	GSA, OAD, FINANCE DIVISION	299.14
04-07	2092760008	THOMAS J LANKFORD	114.92
04-15	2104430001	THOMAS J LANKFORD	9.50
04-15	2104430005	IDAHO PRESS-TRIBUNE	45.00
04-15	2104430004	WASHINGTON WATER POWER COMPANY	12.14
04-15	2104430002	GENERAL TELEPHONE COMPANY	44.82
04-15	2104430003	PATRICIA A BARCLAY	60.00
04-15	2104430003	PATRICIA A BARCLAY	2.73
04-15	2104630043	HOUSE RECORDING STUDIO	217.50
04-16	2104810015	THOMAS J LANKFORD	3,148.15
04-16	2104810016	THOMAS J LANKFORD	698.75
04-16	2104810031	THOMAS J LANKFORD	282.20
04-16	2104810020	COFFEE SYSTEM OF WASHINGTON	75.20
04-16	2104810023	RUSTY JESSER	11.00
04-16	2104810025	JENSEN-GRAVES COMPANY	2.78
04-16	2104810026	VAI'S OFFICE EQUIPMENT	92.60
04-16	2104810029	CHAMBER OF COMMERCE OF U S	37.50
04-16	2104810024	PACIFIC NORTHWEST BELL	181.32
04-16	2104810021	DIALCOM, INCORPORATED	975.00

03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO VALLEY NEWS	10.00
03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO LEWIS COUNTY HERALD	9.00
01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO NORTHWEST LETTER	88.00
03/03/82-03/03/83	ONE YEAR SUBSCRIPTION TO LEWISTON MORNING TRIBUNE	75.00
04/05/82-04/05/83	IDAHOAN	65.00
04/03/82-10/03/82	SIX MONTH SUBSCRIPTION TO SANDPOINT DAILY BEE	21.00
03/15/82	COFFEE SERVICE FOR CONSTITUENTS	15.61
03/10/82	NEWS RELEASES MAILED TO NBC NEWS MAGAZINE	18.00
03/18/82	DUPLICATION OF VIDEO TAPES	53.57
03/24/82	COFFEE SERVICE FOR CONSTITUENTS	4.00
02/04/82	XEROX COPIES OF STATE BILLS	8.10
02/04/82-03/04/82	MONTHLY TELEPHONE BILL FOR COEUR D'ALENE DISTRICT OFFICE	52.31
02/01/82-02/28/82	TOLL FREE NUMBER FOR BOISE DISTRICT OFFICE	212.27
01/01/82-01/30/82	DUAL ACCESS CHARGE FOR JANUARY	253.90
03/01/82-03/31/82	DUAL ACCESS CHARGE AND CHARGE FOR NEW NAMES ON TAPES	1,174.22
02/01/82-02/28/82	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	46.59
02/10/82-02/20/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	240.76
02/14/82	FOOD WHILE TRAVELING IN 1ST CONGRESSIONAL DISTRICT	3.59
01/04/82-03/10/82	868 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20/MI	173.60
01/13/82-01/23/82	742 MILES TRAVELED WITHIN THE 1ST CONG DISTRICT AT .20/MI	148.40
01/12/82-03/10/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONG DISTRICT	22.53
02/01/82-02/28/82	LONG DISTANT TELEPHONE SERVICE FOR WASHINGTON OFFICE	188.47
02/22/82	FIS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.55
03/22/82	FIS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.55
03/22/82	FIS CHARGE FOR BOISE DISTRICT OFFICE	299.14
02/18/82-02/19/82	LABELS ON ENVELOPES PRINT LETTER - STOCK	114.92
03/15/82	XEROX RECORDS - 2 PGS	9.50
04/05/82-10/05/82	6 MONTH SUBSCRIPTION TO IDAHO PRESS TRIBUNE	45.00
03/01/82-03/31/82	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	12.14
03/04/82-04/04/82	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	44.82
03/01/82-03/30/82	300 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	60.00
03/03/82	MEAL PURCHASED WHILE TRAVELING IN 1ST CONG. DISTRICT	2.73
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	217.50
03/23/82	QUESTIONNAIRE CARDS	3,148.15
03/24/82	MEETING CARDS	698.75
03/24/82	MEETING CARDS	282.20
04/02/82	COFFEE SERVICE FOR CONSTITUENTS	75.20
03/29/82-03/31/82	CAB FARES IN THE DISTRICT	11.00
01/08/82	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	2.78
03/22/82	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	92.60
03/26/82	SUPPLY SIDE ECONOMICS - SLIDE KIT	37.50
03/20/82-04/20/82	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	181.32
04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY E CRAIG—Continued						
04-16	2104810022	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY	460.81	
04-16	2104810027	TRAVEL, INC.	03/13/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON, ID	81.00	
04-16	2104810018	KARMEN L LARSON	03/11/82-03/24/82	96 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20¢ PER MILE	19.20	
04-16	2104810028	TRAVEL, INC.	03/18/82	AIRFARE FOR KARMEN LARSON FROM SPOKANE TO BOISE, ID	94.00	
04-16	2104810019	KARMEN L LARSON	03/17/82-03/18/82	MEALS AND ACCOMMODATIONS WHILE TRAVELING IN THE 1ST CONG DISTRICT	59.01	
04-19	2109630006	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	BOISE, ID	1,715.00	
04-21	211710028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	326.66	
04-23	2112540018	JOHN CHARLES KEENAN	03/30/82-04/02/82	REMB FOR TRIP WITH IDAHO EDUCATORS TO THE NAVAL ACADEMY	87.00	
04-23	2112540020	UNITED STATES POST OFFICE	04/30/82-10/30/82	POST OFFICE BOX RENT	18.00	
04-23	2112540023	UNITED AIR LINES	04/20/82	FINANCE CHARGE FOR AIR TRANSPORTATION	23.06	
04-23	2112540027	LARRY CRAIG	03/17/82-04/20/82	CAB FARES FOR OFFICIAL BUSINESS	10.00	
04-23	2112540028	LARRY CRAIG	02/09/82-04/01/82	MEALS PURCHASED FOR HIMSELF AND CONSTITUENTS IN WASHINGTON	124.68	
04-23	2112540030	LARRY CRAIG	04/13/82-04/17/82	MEALS PURCHASED FOR HIMSELF AND CONSTITUENTS WHILE IN IDAHO	19.25	
04-23	2112540031	MOUNTAIN BELL	04/01/82-04/30/82	LOCAL CHARGE IN BOISE FOR TOLL-FREE NUMBER	212.27	
04-23	2112540031	UNITED AIR LINES	02/10/82-02/18/82	AIR FARE FOR MEMBER FROM WASHINGTON TO SPOKANE TO BOISE TO WASHINGTON	760.00	
04-23	2112540032	UNITED AIR LINES	03/12/82-03/14/82	AIR FARE FOR MEMBER FROM WASHINGTON TO BOISE TO SPOKANE TO WASHINGTON	625.00	
04-23	2112540026	LARRY CRAIG	04/18/82	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOB	7.00	
04-23	2112540019	DIALCOM, INCORPORATED	03/01/82-03/30/82	DUAL ACCESS CHARGE FOR MARCH	485.50	
04-23	2112540016	JOHN CHARLES KEENAN	03/03/82-04/16/82	1064 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	212.80	
04-23	2112540024	JAN MINARD	03/13/82-03/18/82	292 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .20 PER MILE	58.40	
04-23	2112540017	JOHN CHARLES KEENAN	03/18/82-04/15/82	MEALS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	17.30	
04-23	2112540025	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.73	
04-28	2117890095	BRUCE M. MCRAE	04/01/82-04/30/82	903 D STREET LEWISTON, ID	220.00	
04-28	2117890096	ROBERT P. AND DONALD E. JOHNSTON	04/01/82-04/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00	
04-28	2117840028	ADA CASH REGISTER	04/20/82	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	32.60	
04-28	2117840029	AMERICAN EXPRESS CO	04/06/82-04/18/82	AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON TO SPOKANE AND RETURN	466.00	
04-28	2117840025	AMERICAN EXPRESS CO	03/13/82-04/07/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	85.34	
04-28	2117840026	KARMEN L LARSON	04/12/82-04/15/82	102 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20¢ PER MILE	20.40	
04-28	2117840027	KARMEN L LARSON	03/30/82	MEAL FOR KARMEN LARSON AND CONSTITUENT	12.59	
04-30	2119900050	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,217.22	
04-30	2123520041	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		541.95	
05-05	2120330025	OWYHEE NUGGET	02/01/82-02/01/83	1 YR SUBSCRIPTION TO OWYHEE NUGGET	5.00	
05-05	2120330020	WASHINGTON WATER POWER COMPANY	04/22/82	ELECTRIC BILL FOR COEUR D'ALENE	12.89	
05-05	2120330022	PETER M SEITZ	04/23/82	OFFICE SUPPLIES PURCHASED FOR DC OFFICE	3.75	
05-05	2120330024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES-1982 ANNUAL ASSESSMENT	100.00	
05-05	2120330021	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGE FOR BOISE DISTRICT OFFICE	288.09	
05-07	2126600027	POSTMASTER	04/20/82	500 20 CENT STAMPS	100.00	
05-11	2126340015	BYRON MOTION PICTURES, INC.	04/14/82	CONVERSION FOR VIDEO TAPES	67.61	
05-11	2126340016	PACIFIC NORTHWEST BELL	05/01/82-05/20/82	LOCAL TELEPHONE SERVICE FOR THE LEWISTON DIST OFFC.	162.84	
05-11	2126340012	DIALCOM, INCORPORATED	05/01/82	COMPUTER CHARGES FOR THE MONTH OF MAY	1,059.00	
05-11	2126340013	CONGRESSIONAL COMPUTER MGT SERVICES INC.	02/24/82	COMPUTER CHARGE FOR ENTERING NAMES ON COMPUTER TAPE	1,381.86	
05-11	2130630009	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	160.50	
05-11	2126340014	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHG FOR COEUR D'ALENE DIST OFFC	70.55	
05-24	2141500015	OWYHEE PUBLISHING CO, INC	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO OWYHEE CHRONICLE	7.50	
05-24	2141500010	FEDERAL EXPRESS CORP	04/22/82	CHARGE FOR SENDING TWO VIDEO TAPES TO LEWISTON DISTRICT OFFICE	42.50	

05-24	21415000112	E. J. SMITH	04/19/82	2 NAME TAG PINS FOR THE BOISE DISTRICT OFFICE	11.33
05-24	21415000113	RUSTY JESSER	04/27/82	CAB FARE IN WASHINGTON, DC ON OFFICIAL BUSINESS	11.00
05-24	21415000114	RICHARD H WINDER	05/17/82	LUNCH WITH 2 CONSTITUENTS	7.85
05-24	21415000117	PATRICIA A BARCLAY	04/07/82	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	7.27
05-24	21415000119	VALE'S OFFICE EQUIPMENT	04/02/82	OFFICE EQUIPMENT FOR THE LEWISTON DISTRICT OFFICE	207.60
05-24	2141500021	OWENS SIGNS	05/18/82	COFFEE SERVICE FOR CONSTITUENTS	24.20
05-24	2141500023	WOODMANS	05/10/82	LETTERING ON "I'M HERE TO HELP SIGNS"	9.00
05-24	2141500024	GENERAL TELEPHONE COMPANY	04/29/82	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	2.58
05-24	2141500022	TRAVEL INC	04/04/82-05/04/82	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	41.20
05-24	2141500008	SCOTT'S FISHER	04/30/82	AIR FARE FOR CONGRESSMAN FROM LEWISTON, ID TO SPOKANE	49.00
05-24	2141500006	TRAVEL INC	05/06/82	REIMB FOR MAILING A PACKAGE BY EXPRESS MAIL TO THE BOISE DISTRICT OFFICE	9.35
05-24	2141500007	TRAVEL INC	04/16/82	AIR FARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	180.00
05-24	2141500005	JAN MINARD	04/08/82-04/09/82	AIR FARE FOR CONGRESSMAN FROM BOISE TO LEWISTON AND RETURN	71.00
05-24	2141500011	E. J. SMITH	04/06/82-04/30/82	370 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	114.00
05-24	2141500016	PATRICIA A BARCLAY	04/06/82-04/29/82	847 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	169.40
05-24	2141500018	C & P TELEPHONE	04/08/82-04/21/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	17.82
05-25	2145550026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	88.18
05-25	2145550026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	325.48
05-27	2146890094	BRUCE M. MCRAE	05/01/82-05/30/82	903 D. STREET LEWISTON ID	300.00
05-27	2146890095	ROBERT P. AND DONALD E. JOHNSTON	05/01/82-05/31/82	101 N. 4TH STREET, COEUR D'ALENE, ID	1,232.63
05-31	2148900032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	51.63
05-31	2152630019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	MEAL PURCHASED FOR CONSTITUENTS	10.90
06-10	2159510004	WASHINGTON WATER POWER COMPANY	05/28/82-05/31/82	REIMB FOR MEALS PURCHASED FOR CONGRESSMAN AND CONSTITUENTS	60.14
06-10	2159510005	RICHARD H WINDER	04/26/82-05/25/82	FINANCE CHARGE ON CREDIT CARD	41.23
06-10	2159510007	UNITED AIR LINES	04/26/82-06/20/82	TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	27.17
06-10	2159510008	PACIFIC NORTHWEST BELL	05/01/82-06/20/82	AIR FARE FOR CONGRESSMAN FROM NATIONAL TO BOISE, ID TO LEWISTON, ID TO SPOKANE, WASH TO	118.68
06-10	2159510006	UNITED AIR LINES	04/29/82-05/02/82	NATIONAL	320.00
06-10	2159510009	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER CHARGE FOR MONTH OF JUNE	1,199.65
06-10	2160230002	AMERICAN EXPRESS CO	04/09/82-04/12/82	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	92.12
06-10	2160230001	AMERICAN EXPRESS CO	04/11/82-05/02/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN 1ST CONGRESSIONAL DISTRICT	185.89
06-10	2160230005	LARRY CRAIG	05/22/82	GASOLINE PURCHASED FOR PRIVATE AIRPLANE FLIGHT IN 1ST CONGRESSIONAL DISTRICT	35.67
06-10	2160510037	HOUSE RECORDING STUDIO	05/22/82	OFFICIAL RECORDING SERVICES	98.50
06-10	2159510037	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE FOR BOISE DISTRICT OFFICE	331.94
06-10	2159510002	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE FOR COEUR D'ALENE D.O.	64.10
06-10	2160230003	GSA, OAD, FINANCE DIVISION	12/22/81	ADDITIONAL CHARGES FOR FIS SERVICE FOR BOISE D.O.	70.55
06-10	2160230004	GSA, OAD, FINANCE DIVISION	12/22/81	COMPUTER USAGE AND PERSONNEL SUPPORT	25.18
06-10	2159500003	HOUSE INFORMATION SYSTEMS	04/29/82	MEALS FOR CONGRESSMAN AND CONSTITUENTS IN THE DISTRICT OF COLUMBIA	300.00
06-14	2160570003	LARRY CRAIG	05/03/82-05/07/82	TAXI FARES WITHIN THE DISTRICT OF COLUMBIA FOR OFFICIAL BUSINESS	94.80
06-14	2160570007	MOUNTAIN BELL	05/18/82	TAXI FARE FOR CONGRESSMAN FROM BOISE DISTRICT OFFICE	7.35
06-14	2160570006	LARRY CRAIG	05/01/82-05/31/82	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	36.88
06-14	2160570004	LARRY CRAIG	04/22/82	MEALS WITH CONSTITUENT WHILE IN THE FIRST CONGRESSIONAL DISTRICT	6.00
06-18	2167210010	JOHNSON PUBLISHING CO INC	05/01/82	CITY DIRECTORY FOR THE LEWISTON DISTRICT OFFICE	27.11
06-18	2167210008	VALE'S OFFICE EQUIPMENT	05/25/82	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	111.50
06-18	2167210009	BYRON MOTION PICTURES, INC.	05/26/82	CONVERSION OF VIDEO TAPES	26.00
06-18	2167210011	RICHARD H WINDER	06/01/82	REFRESHMENTS FOR CONSTITUENTS WHILE DISCUSSING THE BUDGET	59.51
06-18	2167210012	RICHARD H WINDER	06/08/82	TAXI CAB FARES ON OFFICIAL BUSINESS	39.34
06-18	2169560027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	3.80
06-29	2179890027	BRUCE M. MCRAE	06/01/82-06/30/82	903 D. STREET LEWISTON ID	402.63
06-29	2179890093	ROBERT P. AND DONALD E. JOHNSTON	06/01/82-06/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID	220.00
06-29	2179610004	GREGORY S CASEY	06/07/82	TAXI FARE FOR OFFICIAL BUSINESS	300.00
06-29	2179610011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	TAXI FARE FOR CONSTITUENTS AND CONGRESSMAN IN WASHINGTON	4.70
06-29	2179610013	LARRY CRAIG	06/02/82-06/03/82	MEALS FOR CONSTITUENTS AND CONGRESSMAN IN WASHINGTON	150.00
06-29	2179610013	LARRY CRAIG	06/02/82-06/03/82	MEALS FOR CONSTITUENTS AND CONGRESSMAN IN WASHINGTON	54.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY E CRAIG—Continued						
06-29	2179610010	GENERAL TELEPHONE COMPANY	05/04/82-06/04/82	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	44.19	
06-29	2179610015	MOUNTAIN BELL	05/01/82-05/31/82	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE FOR THE MONTH OF MAY	103.40	
06-29	2179610012	LARRY CRAIG	06/13/82	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.00	
06-29	2179610002	TRAVEL, INC.	06/04/82-06/15/82	AIRFARE FOR KARMEN LARSON FROM BOISE TO WASHINGTON	199.00	
06-29	2179610003	TRAVEL, INC.	06/05/82-06/13/82	AIRFARE FOR PAT BARCLAY FROM LEWISTON, ID TO WASHINGTON AND RETURN	299.00	
06-29	2179610014	LARRY CRAIG	06/11/82-06/12/82	MEALS FOR CONSTITUENTS AND CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	77.51	
06-29	2179610005	JAN MINARD	05/11/82-05/16/82	450 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 15/MI	67.50	
06-29	2179610006	PATRICIA A BARCLAY	05/19/82-05/28/82	421 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 15/MI	63.15	
06-29	2179610008	JOHN CHARLES KEENAN	04/21/82-06/11/82	1332 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 15/MI	199.80	
06-29	2179610007	JOHN CHARLES KEENAN	05/19/82	MEAL PURCHASED IN CONJUNCTION WITH OFFICIAL BUSINESS	8.30	
06-29	2179610009	C & P TELEPHONE	06/16/82-06/16/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	14.87	
06-29	2179610001	COMPINT	05/01/82-05/31/82	PRINTING OF SUMMER 1982 NEWSLETTER	12.37	
06-30	2181900050	WWW-KOPY PRINTING	06/23/82	PRINTING OF 25 CERTIFICATES OF APPRECIATION	14.95	
06-30	2180640016	STATENARY ALLOWANCE CHARGED)	06/11/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	620.32	
06-30	2182220006	AMERICAN EXPRESS CO	05/14/82-05/22/82	MONTHLY FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	47.08	
06-30	2180640015	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS CHARGE FOR BOISE DISTRICT OFFICE	64.10	
06-30	2180640012	GSA, OAD, FINANCE DIVISION	06/22/82		281.05	
06-30	2180640013			TOTAL	36,173.04	
ADJUSTMENTS/REFUNDS						
04-23	2139980035	UNITED STATES POST OFFICE	04/30/82-10/30/82	REFUND DUE TO OVERBILLING	(5.00)	
05-11	2152990004	DIALCOM, INCORPORATED	05/01/82	REFUND DUE TO PAYMENT VOUCHERED INCORRECTLY	(50.00)	
TOTAL					(55.00)	
OFFICE OF THE HON. DANIEL B CRANE						
OFFICIAL EXPENSES						
04-05	2089740016	HUMAN EVENTS	03/25/82-03/25/83	SUBSCRIPTION--WDC--1 YR. TO WDC OFFICE	25.00	
04-05	2089740017	NAVE TYPOGRAPHIC SERVICES, INC	03/19/82	PRINTING	24.00	
04-05	2089740018	DANVILLE SANITARY DISTRICT	12/01/81-02/28/82	UTILITY BILL--DANVILLE OFFICE	5.55	
04-05	2089740020	ILLINOIS BELL	03/07/82-04/06/82	TELEPHONE SERVICE--DANVILLE	184.70	
04-05	2089740019	GSA, OAD, FINANCE DIVISION	03/02/82	FTS--DANVILLE	62.80	
04-09	2098530019	POSTMASTER	04/02/82	500 - 20c STAMPS AND 500 - 1c STAMPS	105.00	
04-13	2099320012	R L POLK AND CO	03/01/82-03/31/82	EXP MOBIL OFFICE	125.04	
04-13	2099320015	HAZELTINE CORPORATION	03/30/82	CITY DIRECTORY FOR DANVILLE OFFICE	84.00	
04-13	2099320016	GENERAL TELEPHONE CO	04/01/82-04/30/82	COUPLER & H-1510	80.00	
04-13	2099320011	DANIEL B CRANE	03/26/82	OLNEY DIST OFFICE PHONE SERVICE	113.19	
04-13	2099320014	GENEAL B CRANE	03/23/82-03/25/82	ROUND TRIP--DANVILLE TO WDC TO DANVILLE	420.00	
04-13	2099320033	GLORIA WARE	03/23/82	SBA SEMINAR-SPRINGFIELD- MILEAGE FROM DANVILLE TO SPRINGFIELD & RETURN	52.36	
04-15	2104630044	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	147.00	
04-21	2111710001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	263.31	

04-28	2117890097	DAVID ISAACSON REAL ESTATE	04/01/82-04/30/82	425 N GILBERT DANVILLE IL 61832	450.00
04-28	2117890098	JIM FRANKLIN	04/01/82-04/30/82	MOBILE OFFICE	265.00
04-28	2117890099	TOMMIE DEAN FEHRENBACHER	04/01/82-04/30/82	221 E. MAIN, OLNEY, IL	250.00
04-30	2119900433	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,202.39
04-30	2123520017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		422.83
05-05	2123420016	DIRECT MAIL LITHOGRAPHERS, INC.	04/21/82	4 - PAGE NEWSLETTERS 221,000	2,618.85
05-05	2123420017	CAPITOL HILL GRAPHICS	04/21/82	TOILET PAPER	248.85
05-05	2123300002	OLNEY CLEANERS	04/22/82	CLEAN PAPERS	26.00
05-05	2123420011	ILLINOIS POWER COMPANY	04/06/82	ELECTRICITY - DANVILLE OFFICE	82.33
05-05	2123420012	SARAH A. CAREY	04/01/82-04/30/82	CLEANING - DANVILLE OFFICE	25.00
05-05	2123420017	PRESS SERVICES, INC.	03/01/82-03/31/82	CLIPPINGS	72.60
05-05	2123420020	DANVILLE WHOLESALE PAPER	03/10/82	TOILET PAPER	29.50
05-05	2123300001	GENERAL TELEPHONE CO	04/22/82	OLNEY DIST TELE SERVICE	110.79
05-05	2123420013	DANIEL B CRANE	03/30/82-04/22/82	DANVILLE TO WDC & RETURN (ROUND TRIP)	420.00
05-05	2123420014	DANIEL B CRANE	04/01/82-04/20/82	WASHINGTON TO DANVILLE & RETURN (ROUND TRIP)	420.00
05-05	2123420018	CLIFFORD L DOWNEN	04/12/82-04/16/82	ROUND TRIP - WASHINGTON TO DANVILLE & RETURN	420.00
05-05	2123300003	DONALD H WATSON	04/22/82	MOBILE OFFICE REPAIR AND EXPENSES (GAS)	216.88
05-05	2123300004	MULLER OFFICE EQUIPMENT	04/22/82	REPAIR COPIER	78.80
05-05	2123420019	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE - WDC	71.24
05-05	2123420015	GSA, OAD, FINANCE DIVISION	04/22/82	FTS - WDC	23.95
05-07	2126240001	DANIEL B CRANE	04/27/82-04/29/82	ROUND TRIP DANVILLE TO WDC AND RETURN	422.00
05-11	2130630011	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	49.00
05-18	2134600007	CAPITOL HILL GRAPHICS	08/26/81-09/22/81	COMPENSATION AND PASTE-UP	306.20
05-18	2134600008	TELEGRAPH PRESS	04/28/82	CONSUMER INFORMATION CATALOGS	289.00
05-18	2134600003	SARAH A. CAREY	05/01/82-05/31/82	CLEANING-DANVILLE OFFICE	25.00
05-18	2134600005	DANIEL B CRANE	05/04/82-05/06/82	ROUND TRIP PLANE FARE - DANVILLE TO WDC AND RETURN	422.00
05-18	2134600006	HAZELTINE CORPORATION	05/01/82-05/31/82	COUPLER & H-1510	80.00
05-24	2141700003	BILL MENCAROW	04/22/82	FTS-DANVILLE	62.80
05-24	2141700001	ILLINOIS POWER COMPANY	04/18/82	1 COPY OF THE SENTINEL STAR- APR. 18 ISSUE	1.25
05-24	2141700002	DANIEL B CRANE	05/11/82-05/13/82	ELECTRICITY FOR DANVILLE OFFICE	64.14
05-25	2145540030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/18/82-05/20/82	R/T--DANVILLE TO WDC & RETURN	422.00
05-27	2146890096	DAVID ISAACSON REAL ESTATE	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	206.31
05-27	2146890097	JIM FRANKLIN	05/01/82-05/30/82	425 N GILBERT DANVILLE IL 61832	450.00
05-27	2146890098	TOMMIE DEAN FEHRENBACHER	05/01/82-05/30/82	MOBILE OFFICE	265.00
05-31	2145210015	MATT SNEYD	01/04/82-04/19/82	221 E. MAIN, OLNEY, IL	743.59
05-31	2148900426	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MILEAGE 3,690 MILES @ 20¢ PER MILE APPOINTMENT BOOK AND PARKING AT THE AIRPORT	1,797.40
05-31	2152630040	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		95.02
06-10	2160510038	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	27.00
06-14	2162800012	MILLER OFFICE EQUIPMENT	05/28/82	COPY PAPER FOR DANVILLE OFFICE	62.00
06-14	2162800020	PRESS SERVICES, INC.	05/28/82	CLIPPINGS - APRIL & MAY	114.30
06-14	2162800010	GENERAL TELEPHONE CO	05/28/82	OLNEY DIST OFFICE PHONE SERVICE	108.00
06-14	2162800013	DANIEL B CRANE	05/07/82-06/06/82	TELEPHONE SERVICE - DANVILLE OFFICE	184.70
06-14	2162800017	DANIEL B CRANE	05/18/82-05/20/82	ROUND TRIP - DANVILLE TO CHICAGO TO DC & RETURN	422.00
06-14	2162800018	DANIEL B CRANE	05/25/82-05/27/82	ROUND TRIP - DANVILLE TO CHICAGO TO DC & RETURN	444.00
06-14	2162800019	DANIEL B CRANE	06/01/82-06/03/82	ROUND TRIP - DANVILLE TO CHICAGO TO DC & RETURN	444.00
06-14	2162800021	HAZELTINE CORPORATION	06/01/82-06/30/82	COUPLER & H-1510	80.00
06-14	2162800001	DONALD H WATSON	05/28/82	MOBILE OFFICE EXPENSES	116.90
06-14	2162800016	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE - WASH, DC OFFICE	72.96
06-14	2162800014	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES - DANVILLE	23.95
06-14	2162800015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE	62.80
06-18	2169600001	ILLINOIS POWER COMPANY	05/01/82-05/31/82	UTILITY - DANVILLE OFFICE	279.29
06-28	2176510015	SARAH A. CAREY	06/04/82	CLEANING - DANVILLE OFFICE	43.23
06-28	2176510019	DANVILLE SANITARY DISTRICT	06/01/82-06/30/82	UTILITY CHARGES	25.00
06-28	2176510021	INTER-STATE WATER CO	03/15/82-06/15/82	UTILITY CHARGES	5.55
06-28	2176510022				10.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DANIEL B CRANE—Continued						
06-28	2176510020	ILLINOIS BELL TELEPHONE COMPANY	06/07/82	PHONE CHARGES - DANVILLE OFFICE	218.90	
06-28	2176510014	DANIEL B CRANE	06/13/82-06/14/82	MILEAGE FROM DANVILLE IL TO WASHINGTON, DC - 700 MILES @ .20 PER MILE	140.00	
06-28	2176510016	DANIEL B CRANE	06/08/82-06/10/82	R/T DANVILLE TO WASHINGTON, DC	444.00	
06-28	2176510021	DANIEL B CRANE	06/13/82	MOTEL ROOM - JUNE 13 - EN ROUTE TO WASHINGTON, DC & MEAL	47.30	
06-28	2176510027	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE - WASHINGTON, DC	50.59	
06-28	2176510017	GSA, OAD, FINANCE DIVISION	06/22/82	FTS	103.22	
06-28	2176510018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS	162.80	
06-28	2176510018	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	425 N GILBERT DANVILLE IL 61832	450.00	
06-29	2179890094	DAVID ISAACSON REAL ESTATE	06/01/82-06/30/82	221 E MAIN, OLNEY, IL	250.00	
06-29	2179890095	TOMMIE DEAN FERRENBACHER	05/21/82-06/30/82	206 STAMPS-500 STAMPS	100.00	
06-30	2180400030	POSTMASTER	06/01/82-06/30/82		1795.69	
06-30	2181900426	(EQUIPMENT ALLOWANCE CHARGED)			288.60	
06-30	2182220023	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					22,556.97	
OFFICE OF THE HON. PHILIP M CRANE						
OFFICIAL EXPENSES						
04-07	2096400013	COMMONWEALTH EDISON	02/23/82-03/24/82	ELECTRIC DISTRICT OFFICE	43.38	
04-07	2096400014	PHILIP M CRANE	03/22/82-03/23/82	DC-CHIC-DC AIRFARE TO DISTRICT	459.00	
04-07	2096400015	PHILIP M CRANE	03/23/82	HOTEL FOR TRIP TO DISTRICT	83.73	
04-09	2098700027	PHILIP M CRANE	03/01/81	AIRFARE FROM DISTRICT CHIC, IL TO WASHINGTON, DC	52.00	
04-09	2098700028	PHILIP M CRANE	07/02/81-07/07/81	AIRFARE FROM WASHINGTON NATIONAL AIRPORT/CHICAGO O'HARE & RTN (UPGRADE ON RETURN TRIP)	418.00	
04-09	2098700029	PHILIP M CRANE	06/26/81-06/30/81	AIRFARE FROM WASHINGTON NATIONAL/CHICAGO O'HARE & RTN	214.40	
04-09	2098700030	PHILIP M CRANE	11/15/81	HOTEL FOR TRIP TO DISTRICT	32.73	
04-21	2111530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	270.97	
04-26	2112620013	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	03/27/82-05/21/82	SUBSCRIPTION	14.80	
04-26	2112620016	PHILIP M CRANE	03/18/82	REIMBURSEMENT FOR PUBLICATION	50.00	
04-26	2112620014	SALLY CATLIN	04/08/82	REIMBURSEMENT FOR FREIGHT CHARGES PAID	49.05	
04-26	2112620015	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE	73.81	
04-26	2112620012	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	85.67	
04-27	2116560029	COMPRINT	04/20/82	PRINTING OF NEWSLETTER	3,288.00	
04-27	2116560027	THE DAILY & SUNDAY HERALD	04/23/82-06/18/82	SUBSCRIPTION	14.80	
04-27	2116560026	METROPOLITAN MESSENGER & DELVY SVC	04/20/82	DELIVERY SERVICE	40.00	
04-27	2116560030	WORLD RESEARCH, INC	04/06/82	PURCHASE OF EDUCATIONAL FILM FOR SHOWING IN DISTRICT HIGH SCHOOLS	200.09	
04-27	2116570015	WORLD RESEARCH, INC	04/09/82	PURCHASE OF EDUCATIONAL FILM TO CONGRESSIONAL HIGH SCHOOLS	206.35	
04-27	2116570019	DAVID ALLEN	04/13/82-04/18/82	AIR FARE FOR TRIP TO DISTRICT - DC/CHICAGO/DC	459.00	
04-27	2116570019	PHILIP M CRANE	04/15/82-04/17/82	REIMS FOR AIR FARE PAID FOR TRIP TO DISTRICT BY STAFF MEMBER (ROBERT FOSTER) - DC/CHICAGO/DC	378.00	
04-27	2116570017	DAVID ALLEN	04/13/82-04/18/82	HOTEL MEALS, AND OTHER EXPENSES DURING TRIP TO DISTRICT	552.95	
04-27	2116570018	ROBERT FOSTER	04/15/82-04/17/82	HOTEL AND MEALS WHILE IN DISTRICT	151.48	
04-27	2116560028	GSA OAD, FINANCE DIVISION	04/22/82	FTS CHARGES	63.38	
04-27	211980100	KUFELEGGERT COLLIMORE AND CO.	04/01/82-04/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00	
04-30	2119900355	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,577.87	
04-30	2123520042	(STATIONERY ALLOWANCE CHARGED)	03/24/82-04/22/82	ELECTRIC SERVICE DISTRICT OFFICE	234.19	
05-05	2123520062	COMMONWEALTH EDISON			32.75	

05-05	2123320003	THOMAS J LANKFORD	04/22/82	PRINTING CHARGES	47.50
05-05	2123320001	ILLINOIS BELL	04/04/82-05/03/82	TELEPHONE SERVICE DISTRICT OFFICE	199.01
05-11	2130630010	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	6.00
05-18	2134210009	SENTINEL STAR	05/13/82	COPY OF NEWSPAPER	1.25
05-18	2134210008	DONNA OSTED INSURANCE AGENCY	05/23/82	INSURANCE FOR TOWN MEETING	75.00
05-18	2134210006	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE	73.81
05-18	2134210007	WESTERN UNION TELEGRAPH COMPANY	04/19/82	TELEGRAM	26.77
05-25	2144120013	THOMAS J LANKFORD	05/04/82-05/07/82	PRINTING CHARGES	625.75
05-25	2144120012	AB DICK COMPANY	04/29/82	AUTOMATIC TYPEWRITER RIBBONS	152.70
05-25	2144550028	METRO MESSENGER & DELIVERY SVC CORP.	04/19/82-05/17/82	DELIVERY SERVICE	43.00
05-25	2144120011	CREATIVE WALLING CONSULTANTS OF AM, INC	05/14/82	PRINTING OF LABELS	287.68
05-25	2144550027	PHILIP M CRANE	02/18/82-05/21/82	REIMBURSEMENT FOR POSTAGE	37.32
05-25	2144120014	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	35.30
05-25	2145810002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	270.39
05-25	2145120015	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	63.05
05-27	2146890099	KUFFEL EGGERT COLLIMORE AND CO	05/01/82-05/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	2,589.03
05-31	2148900350	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		441.32
05-31	2152630020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		14.80
06-04	2153830013	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	05/22/82-07/16/82	SUBSCRIPTION	14.80
06-04	2153830021	THE HEARD/PADDOCK PUBLICATIONS	04/23/82-06/18/82	SUBSCRIPTION	46.47
06-04	2153830015	COMMONWEALTH EDISON	04/22/82-05/21/82	ELECTRIC BILL FOR DISTRICT OFFICE	209.72
06-04	2153830014	PADDOCK PUBLICATIONS, INC.	05/22/82	ADVERTISEMENT FOR TOWN MEETING	481.57
06-04	2153830016	SUBURBAN TRIBUNE	05/21/82	ADVERTISEMENT FOR TOWN MEETING	175.96
06-04	2148330018	ILLINOIS BELL TELEPHONE COMPANY	05/04/82-06/03/82	TELEPHONE SERVICE FOR DIST OFFICE	568.00
06-04	2148330001	PHILIP M CRANE	05/21/82-05/23/82	AIRFARE TO DIST: WASH NAT'L TO CHICAGO O'HARE AND RETURN	378.00
06-04	2148330002	DAVID ALLEN	05/23/82-05/23/82	AIRFARE FOR TRIP TO DIST WASH NAT'L TO CHICAGO O'HARE AND RETURN	378.00
06-04	2148330003	ROBERT F FOSTER	05/21/82	HOTEL FOR DIST TRIP	80.73
06-04	2148330020	PHILIP M CRANE	05/23/82	CAR RENTAL FOR DIST TRIP	45.71
06-04	2148330022	DAVID ALLEN	05/23/82	LUNCH FOR DIST TRIP	5.00
06-04	2148330017	ROBERT F FOSTER	05/27/82	MOUNTING OF MAP OF DISTRICT IN DISTRICT OFFICE	40.00
06-14	2151640008	LOREN S. KUFFEL	05/12/82-06/01/82	PRINTING	3,246.27
06-14	2161640005	THOMAS J LANKFORD	05/01/82	SUBSCRIPTION	88.70
06-14	2161640007	XEROXING LEARNING SYSTEMS	05/19/82	TELEGRAM	34.13
06-14	2161640006	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	335.95
06-18	2169500003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/07/82	PRINTING OF NEWSLETTER	3,184.00
06-22	2169840031	COMPRINT	06/07/82	PRINTWHEELS	69.00
06-22	2169840030	AB DICK COMPANY	06/07/82	AIR FARE TO DISTRICT AND RETURN, DC-CHIC-DC	378.00
06-22	2169840024	ROBERT F FOSTER	06/07/82	TRANSPORTATION TO AND FROM NATIONAL AIRPORT AND FROM O'HARE AIRPORT TO DISTRICT OFFICE	22.00
06-22	2169840025	ROBERT F FOSTER	05/01/82-05/31/82	DATA SERVICE	91.66
06-22	2169840027	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	40.64
06-22	2169840028	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES ON DATA PHONE	8.45
06-22	2169840029	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY CHARGES - TIAS	63.16
06-22	2169840026	GSA, OAD, FINANCE DIVISION	06/22/82	PRINTING	216.80
06-29	2179610016	THOMAS J LANKFORD	05/01/82-04/30/83	SUBSCRIPTION	24.97
06-29	2179610018	DESKTOP COMPUTING	05/01/82-06/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
06-29	2179890096	KUFFEL EGGERT COLLIMORE AND CO.	02/24/82	SUPPLIES FOR XEROX MACHINE	51.12
06-29	2179610017	XEROX CORPORATION	06/21/82	DELIVERY SERVICES	40.00
06-29	2179610019	METRO MESSENGER & DELIVERY SVC CORP	06/01/82-06/30/82		2,583.86
06-30	2181900350	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		40.53
06-30	2182220007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(31.00)
06-30	2182540001	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1980	

TOTAL

30,243.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PHILIP M CRANE—Continued					
ADJUSTMENTS/REFUNDS					
09-12	2112990011	C & P TELEPHONE	07/01/80-07/31/80	REFUND DUE TO OVERPAYMENT	(66.75)
03-03	2120990016	GEORGE HARRIS JORDAN	02/26/82	REFUND DUE TO EXPENSES INADVERTENTLY SUBMITTED	(5.00)
TOTAL					(71.75)
OFFICE OF THE HON. GEORGE W CROCKETT JR					
OFFICIAL EXPENSES					
04-05	2090710009	DAVID R RAMAGE	03/08/82-03/15/82	CHESHIRE LABELS ON NEWSLETTER, CONGRESSIONAL RECORD REPRINTS	91.20
04-05	2090470023	TOM MCPHAIL ASSOCIATES, INC.	03/24/82	PURCHASE OF DETROIT DIRECTORY TO BE USED IN CONSTITUENT CASE WORK	59.00
04-05	2090710002	ABOUT... TIME MAGAZINE, INC.	03/24/82-03/24/83	1982 SUBSCRIPTION	9.00
04-05	2090710018	DETROIT FREE PRESS	03/24/82	26 WEEK SUBSCRIPTION FOR DETROIT & DC OFFICES	233.00
04-05	2090710020	THE NEW REPUBLIC	03/24/82	1982 SUBSCRIPTION FOR DC	32.00
04-05	2090710026	CARIBBEAN CONTACT	03/24/82	1982 SUBSCRIPTION	11.00
04-05	2090470024	HOUSE OF REPRESENTATIVES RESTAURANT	03/29/82	COST OF LUNCH WITH CONSTITUENTS IN D.C.	49.95
04-05	2090710006	FEDERAL EXPRESS CORP	02/25/82	COST OF SHIPMENT OF PACKAGE TO DETROIT FOR OFFICIAL BUSINESS	21.00
04-05	2090710010	THE BOARD OF EDUCATION	01/15/82-02/15/82	ELECTRICITY FOR PERIOD 1-15-82 THRU 2-15-82	50.31
04-05	2090710021	HOWARD UNIVERSITY	03/10/82	COST OF SEMINAR ATTENDED BY STAFF RE: SOCIAL SECURITY ON 3-10-82	30.00
04-05	2090710022	XEROX CORPORATION	10/14/81-01/12/82	OVER MINIMUM CHARGES FOR XEROX COPIER IN DETROIT OFFICE	28.93
04-05	2090710023	MICHIGAN BELL TELEPHONE CO	02/28/82-03/27/82	MONTHLY COST FOR PHONE SERVICE ON WOODWARD AVE. IN DETROIT 874-4900	395.03
04-05	2090470028	GEORGE W. CROCKETT	03/28/82-03/29/82	D.C. TO DETROIT AND RETURN TO D.C. ON OFFICIAL BUSINESS	249.00
04-05	2090710012	GEORGE W. CROCKETT	03/20/82-03/23/82	R/T AIRFARE TO DETROIT FOR OFFICIAL BUSINESS	291.00
04-05	2090710014	BEATRICE K P MILLENDER	02/05/82-02/21/82	TRAVEL TO DETROIT FOR OFCL BUSINESS BY CAR 536 MILES TO DETROIT, 532 FROM DETROIT TO DC TOTAL 1,068.	213.60
04-05	2090710015	BEATRICE K P MILLENDER	02/05/82-02/21/82	TOLL CHARGES FOR R/T, PARKING WHILE IN DETROIT ON OFFICIAL BUSINESS	16.90
04-05	2090710016	IDA MARIE MOYE	03/18/82-03/23/82	R/T AIRFARE TO DETROIT FOR OFFICIAL BUSINESS	262.00
04-05	2090470027	GEORGE W. CROCKETT	03/28/82-03/29/82	MEALS & TRANSP WHILE IN DETROIT AREA ON OFCL BUSINESS; DINNER, LUNCH, TAXI IN LANSING, TAXI DC AP/ HOME	34.57
04-05	2090710013	GEORGE W. CROCKETT	03/23/82	DINNER WITH CONSTITUENT	30.00
04-05	2090710019	GEORGE W. CROCKETT	03/19/82	LUNCH WHILE IN DETROIT ON OFFICIAL BUSINESS	11.19
04-05	2090710017	BEATRICE K P MILLENDER	03/05/82-03/21/82	GAS WHILE IN DETROIT ON OFFICIAL BUSINESS	31.70
04-05	2090710024	DAVID W MOORE	03/01/82	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 61 MILES	12.20
04-05	2090710025	DAVID W MOORE	02/27/82	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 241 MILES	48.20
04-05	2090710027	IDA MARIE MOYE	03/18/82-03/23/82	COST OF HOTEL WHILE IN DETROIT ON OFFICIAL BUSINESS FOR FIVE DAYS	175.50
04-05	2090710008	IDA MARIE MOYE	03/18/82-03/23/82	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	23.35
04-05	2090710004	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TOLL CHARGES FOR MONTH OF FEBRUARY	24.67
04-05	2090710003	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM SERVICE	50.55
04-05	2090710005	GSA, OAD, FINANCE DIVISION	02/28/82	COST OF PURCHASES FOR DET. OFFICE FROM GSA STORE	90.93
04-05	2090710011	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES TIAS	68.77
04-21	2109310015	THE NEIGHBORHOOD INFO. EXCHANGE	04/01/82-04/01/83	SUBSCRIPTION RENEWAL 1982	17.10
04-21	2109310016	THE NEIGHBORHOOD INFO. EXCHANGE	04/19/82-07/19/82	DELIVERY CHARGES FOR DET OFFICE	17.10
04-21	2109310008	THE BOARD OF EDUCATION	02/15/82-03/15/82	ELECTRICITY FOR DETROIT OFFICE	26.02
04-21	2109310018	FEDERAL EXPRESS CORP	12/07/81	OVERNIGHT MAIL	21.00

04-21	2108310019	FEDERAL EXPRESS CORP	03/24/82	OVERNIGHT MAIL	18.00
04-21	2108310020	DAVID R RAMAGE	03/26/82	STAFF CALLING CARDS	13.25
04-21	2108310007	GEORGE W. CROCKETT	04/06/82-04/11/82	TAXI TO AND FROM NAT'L AIRPORT	10.00
04-21	2108310009	GEORGE W. CROCKETT	04/06/82-04/11/82	ROUND TRIP AIRFARE TO DETROIT	180.00
04-21	2108310012	JACK BARTHWELL	04/03/82-04/10/82	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS IN DETROIT	320.00
04-21	2109310014	BENATRICE K P MILLENDER	04/02/82-04/13/82	ROUND TRIP AIRFARE TO DET ON OFFCL BUSINESS, GROUND TRANSPORTATION FROM DET AIRPORT, NAT'L TO OFFICE	259.00
04-21	2109310017	DIALCOM, INCORPORATED	02/05/82-04/30/82	APR CHARGES, DELIVERY OF CHESHIRE LABELS	1,003.00
04-21	2109310010	GEORGE W. CROCKETT	04/06/82-04/11/82	CAR RENTAL	219.56
04-21	2109310011	GEORGE W. CROCKETT	04/06/82-04/11/82	DINNER W/ CONSTITUENTS, PARKING, DINNER W/ CONSTITUENTS, AND LUNCH	199.90
04-21	2109310001	DAVID W MOORE	03/05/82-03/29/82	MILEAGE TRAVELLED WHILE ON OFFCL BUSINESS, 614 @ 20, PARKING	125.05
04-21	2109310002	DOMINGA L TORRES	02/09/82-02/24/82	MILEAGE TRAVELLED WHILE ON OFFCL BUSINESS, 57.7 MI @ 20	11.54
04-21	2109310003	MARY LOU PARKS	02/18/82	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS VIA GREYHOUND AND MEAL	19.07
04-21	2109310004	GERARD G PHILLIPS	02/24/82-03/17/82	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS, 35.1 MI @ 20	9.02
04-21	2109310005	BARBARA ANNE LYTLE	01/27/82-03/23/82	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 173.5 MI @ 20, PARKING	35.20
04-21	2109310013	JACK BARTHWELL	04/03/82-04/10/82	CAR RENTAL, PARKING, AND GAS WHILE ON OFFCL BUSINESS IN DETROIT	324.16
04-21	2109310006	JACK BARTHWELL	04/03/82-04/10/82	MEALS WHILE IN DETROIT WHILE ON OFFCL BUSINESS	29.67
04-21	2111530020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	371.54
04-22	2110610012	NEW YORK TIMES SALES, INC.	03/29/82-04/25/82	NEW YORK TIMES SUBSCRIPTION FOR DETROIT OFFICE	9.00
04-22	2110610013	ROBINSON ASSOCIATES	03/19/82	STAFF TRAINING	65.00
04-22	2110610011	MICHIGAN BELL TELEPHONE CO.	03/28/82-04/27/82	MONTHLY CHARGES FOR WOODWARD OFFICE IN DETROIT	407.52
04-22	2110610014	WESTERN UNION TELEGRAPH COMPANY	03/28/82-03/31/82	TELEGRAPH MESSAGES	51.33
04-23	2109380031	C&P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CHARGES FOR THE MONTH OF MARCH 1981	19.55
04-23	2116630005	DAVID R RAMAGE	04/14/82-04/15/82	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL USE #914 & 915	109.50
04-27	2116700001	GEORGE W. CROCKETT	04/15/82-04/20/82	AIRPLANE TICKET/ROUND TRIP WASHINGTON - DETROIT VIA NW ORIENT AIRLINES	336.00
04-27	2116230003	JACK BARTHWELL	04/18/82-04/21/82	AIRPLANE TICKET FIRST CLASS NW ORIENT - ROUND TRIP DC-DET-DC	7.00
04-27	2116230004	JACK BARTHWELL	04/21/82	TAXI FARE FROM 1010 25TH STREET N.W. TO NATIONAL AIRPORT	7.00
04-27	2116230005	JACK BARTHWELL	04/21/82	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	42.00
04-27	2116230007	DIALCOM, INCORPORATED	03/17/82-03/25/82	DELIVERY SERVICES/LABELS FOR OFFICIAL USE	13.45
04-27	2116230001	GEORGE W. CROCKETT	04/18/82	DINNER/DETROIT FOR TWO FOR CONFERENCE ON LEGISLATIVE BUSINESS	13.86
04-27	2116230002	GEORGE W. CROCKETT	04/19/82	LUNCH/DETROIT FOR CONFERENCE ON LEGISLATIVE BUSINESS	36.93
04-27	2116700002	GEORGE W. CROCKETT	04/16/82	BILL FOR LUNCHEON IN DETROIT FOR CONFERENCE ON LEGISLATIVE BUSINESS	14.75
04-27	2116700003	GEORGE W. CROCKETT	04/16/82	BILL FOR DINNER IN DETROIT OFFICIAL BUSINESS	4.50
04-27	2116230006	JACK BARTHWELL	04/19/82-04/19/82	PARKING FEE/WHILE IN DETROIT SYSTEM AUTO PARKS, INC.	300.00
04-28	2117890101	JAMES E. MADSNORTH	04/01/82-04/30/82	2866 E GRAND BLVD DETROIT, MI 48202	1,638.45
04-30	2117890102	THE BOARD OF EDUCATION	04/01/82-04/30/82	8401 WOODWARD, DETROIT, MI. 48202	417.22
04-30	2119900366	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		288.15
04-30	2123520018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		25.20
05-05	2123520006	DAVID R RAMAGE	04/21/82-04/22/82	NEWSLETTER/ CONG RECORD OFFCL BUSINESS	600.00
05-05	2123320007	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/82	FOR LUNCH-MEMBERS DINING RM-OFFCL BUSINESS	
05-05	2123320004	MABEL F. WHITE	04/16/82	MINISTERIAL BREAKFAST AT BATH HALL IN DETROIT-CATERING SERV RENDERED \$3.00/PLATE TO DISCUSS OFFCL BUS.	
05-05	2123320005	JACK BARTHWELL	04/18/82-04/21/82	HERTZ RENTAL/DETROIT METRO AIRPORT-SERVICE CENTER BLDG DETROIT, MI	156.20
05-05	2123320008	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES-TIAS	88.16
05-13	2123320009	FEDERAL EXPRESS CORP	04/22/82	PAYMENT FOR PACKAGE SENT TO OUR DETROIT OFC-OFFCL BUSINESS	29.00
05-13	2123320008	MICHIGAN BELL TELEPHONE CO.	04/19/82-05/09/82	TIMESHARING SVS PLAN I UNLIMITED	115.73
05-13	2123320010	DIALCOM, INCORPORATED	05/01/82-05/31/82	AIR TRAVEL ON OFFCL BUSINESS FROM WASH, DC TO DIST OFC AND RETURN	975.00
05-18	2131360007	GEORGE W. CROCKETT	05/06/82-05/08/82	MEAL WHILE IN DETROIT ON OFC BUSINESS	336.00
05-18	2131360008	GEORGE W. CROCKETT	05/01/82	DINNER W/ CONSTITUENT WHILE IN DETROIT ON OFFICIAL BUSINESS	10.78
05-18	2131360009	GEORGE W. CROCKETT	05/06/82	DINNER W/ CONSTITUENTS-LUNCH	30.95
05-18	2131360010	GEORGE W. CROCKETT	05/07/82	DINNER WHILE IN DIST	12.10
05-18	2131360011	GEORGE W. CROCKETT	01/12/82-02/26/82	XEROX METER CHARGES FOR DETROIT OFFICE	37.63
05-21	2140520003	XEROX CORPORATION	04/12/82	CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL USE IN THE NEWSLETTER	6.90
05-21	2140520001	DAVID R RAMAGE	04/23/82	DIRECTORY COST FOR DC OFFICE	31.05
05-21	2140520016	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	04/12/82	PROGRAM BOOKLETS FOR MINISTERIAL BREAKFAST	48.00
05-21	2140520002	DAVID R RAMAGE	04/12/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-21	2140520011	GSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES FOR DISTRICT OFFICE	42.52
05-21	2140520013	CHAPTER OPERATING ACCOUNT	04/16/82	RENTAL COST FOR MINISTERS BREAKFAST WITH CONGRESSMAN	275.00
05-21	2140520015	BOOK CADILLAC HOTEL	03/05/82	COST OF REFRESHMENTS AT THE AGING COMMITTEE HEARING	524.40
05-21	2140520017	FEDERAL EXPRESS CORP	03/26/82-03/29/82	COST OF SHIPMENT OF PACKAGES TO DETROIT TWICE	42.00
05-21	2140520029	THE BOARD OF EDUCATION	03/15/82-04/15/82	ELECTRICITY FOR WOODWARD DISTRICT OFFICE	71.32
05-21	2140520030	MICHIGAN BELL TELEPHONE CO	04/09/82	TELEPHONE BILL FOR E GRAND BLVD DISTRICT OFFICE	183.95
05-21	2140520033	MICHIGAN BELL TELEPHONE CO	04/28/82-05/27/82	TELEPHONE SERVICE WOODWARD DISTRICT OFFICE	457.57
05-21	2140520023	GEORGE W. CROCKETT	04/30/82-05/03/82	AIR FARE R/T - WASHINGTON/DETROIT/WASHINGTON	182.00
05-21	2140520005	BEATRICE K P MILLENDER	04/16/82	TRIP TO DETROIT FROM WASHINGTON, DC FOR OFFICIAL BUSINESS - 523 MILES ONE WAY @ 20 PER MILE	104.60
05-21	2140520006	JACK BARTHWELL	04/16/82	TOLLS WHILE TRAVELING TO DETROIT	7.45
05-21	2140520018	JACK BARTHWELL	04/29/82-05/07/82	TAXI FARE TO NAT'L AIRPORT TAXI FROM NAT'L AIRPORT TO HOME (TRIP TO DIST ON OFFICIAL BUSINESS)	14.50
05-21	2140520021	JACK BARTHWELL	05/10/82-05/12/82	AIR FARE R/T - WASHINGTON/DETROIT/WASHINGTON	336.00
05-21	2140520022	JACK BARTHWELL	05/10/82-05/12/82	TAXI FARE TO NATIONAL AIRPORT - TAXI FROM NATIONAL AIRPORT TO HOME	14.50
05-21	2140520025	JACK BARTHWELL	04/29/82-05/07/82	AIR FARE R/T - WASHINGTON/DETROIT/WASHINGTON	336.00
05-21	2140520024	GEORGE W. CROCKETT	04/30/82-05/03/82	AVIS RENT A CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	95.29
05-21	2140520009	JACK BARTHWELL	05/12/82	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
05-21	2140520010	DAVID W MOORE	04/15/82-04/20/82	MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT - 282 MILES	56.40
05-21	2140520014	RICARDO A SOLOMON	03/22/82-03/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS (80 MILES) AND PARKING	18.00
05-21	2140520019	JACK BARTHWELL	04/29/82-05/07/82	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.60
05-21	2140520026	JACK BARTHWELL	04/29/82-05/07/82	GAS FOR RENT A CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	371.52
05-21	2140520027	JACK BARTHWELL	04/29/82-05/07/82	HERTZ RENT A CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	21.10
05-21	2140520028	JACK BARTHWELL	05/10/82-05/12/82	HERTZ RENT A CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	122.26
05-21	2140520008	BEATRICE K P MILLENDER	04/19/82-04/20/82	MEALS WHILE IN DETROIT	9.66
05-21	2140520008	JACK BARTHWELL	05/10/82-05/12/82	MEALS PAID FOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.61
05-21	2140520020	JACK BARTHWELL	04/29/82-05/07/82	MEALS PAID FOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.25
05-21	2140520004	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR DC OFFICE	101.37
05-21	2140520031	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	103.14
05-24	2140820009	MICHIGAN CHRONICLE	05/23/82-05/23/83	1982 SUBSCRIPTION FOR DISTRICT OFFICE	16.00
05-24	2140820010	ANTHONY J ROTHSCHILD	04/30/82	COST OF STAFF TO ATTEND SEMINAR ON IMMIGRATION LAWS	11.00
05-24	2140820011	UNION PAPER COMPANY	04/28/82	COST OF PAPER TOWEL DISPENSERS FOR DISTRICT OFFICE	85.35
05-24	2141700004	GEORGE W. CROCKETT	05/13/82-05/17/82	AIRFARE R/T WASHINGTON TO DETROIT & RETURN	223.00
05-24	2141700005	GEORGE W. CROCKETT	05/13/82-05/17/82	AVIS RENT A CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	244.79
05-24	2141700006	GEORGE W. CROCKETT	04/14/82-04/26/82	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	28.50
05-24	2140820012	JUNANA JUDEH	04/01/82-04/30/82	MILEAGE (37 MILES) AND PARKING WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	8.15
05-25	2145810019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	457.75
05-27	2146890100	JAMES E WADSWORTH	2866 E GRAND BLVD DETROIT, MI 48202		300.00
05-27	2146890101	THE BOARD OF EDUCATION	8401 WOODWARD, DETROIT, MI, 48202		675.00
05-27	2145220001	DOMINGA I TORRES	03/02/82-03/31/82	MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT AND PARKING	22.94
05-27	2145220002	BARBARA ANNE LYTLE	03/25/82-04/23/82	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.75
05-31	2148900361	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,687.03
05-31	2152630041	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		142.07
06-04	2147400007	DAVID R RAMAGE	02/02/82	RECORD REPRINTS	35.00
06-04	2147400008	GSA, OAD, FINANCE DIVISION	04/30/82	DISTRICT OFFICE SUPPLIES	132.10
06-04	2147400009	AMERICAN DISTRICT TELEGRAPH COMPANY	05/06/82	DISTRICT OFFICE ALARM SYSTEM	22.50
06-04	2147400010	BEATRICE K P MILLENDER	05/10/82-05/16/82	TRAVEL FROM DETROIT TO WASHINGTON & RETURN ON OFFICIAL BUSINESS 1,049 MILES PLUS TURNPIKES	224.70

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

06-04	2147400006	GSA, OAO, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE	101.12
06-07	2155640011	DAVID R RAMAGE	05/26/82-05/27/82	PRINTING - REPORT AND LABELS	291.85
06-07	2155640010	SOUTHWEST DISTRIBUTION SERVICE	01/29/82-07/29/82	NY TIMES SUBSCRIPTION	107.90
06-07	2155640014	ETHNOS PRESS	01/29/82-06/03/83	SUBSCRIPTION	20.00
06-07	2155640008	ROBERT O MIDGETT	05/16/82-05/22/82	BILL FOR HOTEL ROOM WHILE STAYING IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	394.20
06-07	2155640009	ROBERT O MIDGETT	05/16/82-05/22/82	COST OF EIGHT MEALS PAID FOR WHILE STAYING IN WASHINGTON ON OFFICIAL BUSINESS	53.58
06-07	2155640012	DAVID R RAMAGE	06/01/82	PRINTING - LETTERHEADS	145.90
06-07	2155640016	ROBERT O MIDGETT	05/17/82-05/21/82	TAXI FARES FOR 10 TRIPS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	26.95
06-07	2155640013	MICHIGAN BELL TELEPHONE COMPANY	05/19/82-06/18/82	TELEPHONE SERVICE (E. GRAND BLVD. OFFICE)	153.68
06-10	2160240005	ROBERT O MIDGETT	05/16/82-05/22/82	AIRFARE ROUND TRIP DETROIT TO WASHINGTON AND RETURN	174.00
06-10	2160240006	CHARLES JOHNSON WINDOW CLEANING CO	06/02/82	PRINTING	94.50
06-10	2160240006	MICHIGAN BELL TELEPHONE COMPANY	05/28/82-06/27/82	TELEPHONE SERVICE (WOODWARD OFFICE)	50.00
06-10	2155720007	MICHIGAN EXPRESS CO	05/27/82-06/01/82	AIRFARE R/T WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	520.83
06-10	2155720008	GEORGE W. CROCKETT	05/27/82	TAXI FARE FROM AIRPORT TO RESIDENCE	23.60
06-10	2160240002	AMERICAN EXPRESS CO	06/03/82-06/07/82	AIRFARE WASHINGTON TO DETROIT AND RETURN	276.00
06-10	2155720009	AMERICAN EXPRESS CO	05/28/82-06/01/82	HERTZ RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT BY CONGRESSMAN	151.31
06-10	2160240003	AMERICAN EXPRESS CO	06/03/82-06/07/82	HERTZ RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	139.54
06-10	2155720011	GEORGE W. CROCKETT	05/28/82-06/01/82	MEALS WITH CONSTITUENTS WHILE IN DETROIT ON OFFICIAL BUSINESS	80.31
06-10	2160240004	GEORGE W. CROCKETT	05/28/82-06/01/82	MEALS PAID FOR WHILE IN DETROIT ON OFFICIAL BUSINESS	24.29
06-14	2162440015	DAVID R RAMAGE	06/03/82-06/07/82	MEALS WITH CONSTITUENTS WHILE IN DETROIT ON OFFICIAL BUSINESS	70.07
06-14	2162440016	DAVID R RAMAGE	06/08/82	PRINTING - NEWSLETTER	2,726.50
06-14	2162440018	FEDERAL EXPRESS CORP	06/09/82	PRINTING - REPORTS	302.20
06-14	2162440018	DIALCOM, INCORPORATED	06/03/82	FEDERAL EXPRESS DELIVERY	21.00
06-18	2167210016	NAT'L LEADER PUB. ENTERPRISES NAT'L INC.	06/01/82-06/30/82	COMPUTER TIME SHARING	975.00
06-18	2167210019	TOM MCPHAIL ASSOCIATES, INC.	05/03/82	SUBSCRIPTION	26.00
06-18	2167210013	FEDERAL EXPRESS CORP	06/15/82	DELIVERY SERVICE	55.00
06-18	2167210014	WILLIE L BILLINGTON	06/04/82	CLEANING SUPPLIES FOR THE DISTRICT	42.00
06-18	2167210015	GEORGE W. CROCKETT	06/02/82	REIMB FOR MEALS	5.20
06-18	2167210017	FEDERAL EXPRESS CORP	06/07/82	DELIVERY SERVICE	11.36
06-18	2167210018	AMERICAN DISTRICT TELEGRAPH COMPANY	06/02/82	DISTRICT OFFICE ALARM SYSTEM	19.00
06-18	2169500021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	45.00
06-24	2173230024	DAVID R RAMAGE	06/15/82	PRINTING	467.85
06-24	2173230017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/16/82	PUBLICATION	4,055.45
06-24	2173230009	AMERICAN EXPRESS CO	06/12/82-06/15/82	AIR FARE ROUND TRIP WASHINGTON TO DETROIT AND RETURN	25.00
06-24	2173230012	JACK BARTHWELL	05/27/82-06/14/82	AIRFARE R/T WASHINGTON TO DETROIT AND RETURN	276.00
06-24	2173230013	JACK BARTHWELL	05/27/82-06/14/82	TAXI FARE TO NATIONAL AIRPORT AND TAXI	336.00
06-24	2173230010	AMERICAN EXPRESS CO	06/12/82-06/15/82	AVIS RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	14.50
06-24	2173230011	GEORGE W. CROCKETT	05/27/82-06/14/82	MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	133.33
06-24	2173230015	JACK BARTHWELL	05/27/82-06/14/82	HERTZ RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	21.55
06-24	2173230016	JACK BARTHWELL	05/27/82-06/14/82	GAS FOR RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	883.15
06-24	2173230018	C & P TELEPHONE	05/27/82-06/14/82	MEALS PAID FOR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.50
06-24	2173230018	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	24.24
06-24	2173230008	DAVID R RAMAGE	05/01/82-05/31/82	TELEGRAMS	114.15
06-25	2174420008	THE ECONOMIST	06/16/82	PRINTING	34.02
06-25	2174420006	GEORGE W. CROCKETT	06/09/82-06/09/83	SUBSCRIPTION	29.65
06-25	2174420011	BENETRICE K P MILLENDER	06/14/82	PUBLICATIONS	5.00
06-25	2174420012	GSA, OAO, FINANCE DIVISION	05/27/82	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	19.32
06-25	2174420014	DAVID W MOORE	05/31/82	DISTRICT OFFICE SUPPLIES	143.62
06-25	2174420009	BENETRICE K P MILLENDER	05/12/82-05/13/82	STAMPS	8.00
06-25	2174420013	DAVID W MOORE	05/01/82-05/31/82	TRAVEL COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 30 MILES	7.20
06-25	2174420014	DAVID W MOORE	05/01/82-05/31/82	TRAVEL & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 476 MILES	119.24
06-25	2174420015	JUNAWA JUDEH	05/01/82-05/31/82	TRAVEL & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 102 MILES	32.23
06-25	2174420007	GSA, OAO, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	97.27
06-25	2175620018	NEW YORK TIMES	05/24/82-06/20/82	NEW YORK TIMES DELIVERY FOR APRIL AND MAY 1982	36.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
06-28	2175620008	COMMUNITY USE OF SCHOOLS	06/14/82	RENTAL OF HALL FOR MEETING WITH CONSTITUENTS		41.79
06-29	2179890097	JAMES E. WADSWORTH	06/01/82-06/30/82	2866 E GRAND BLVD DETROIT, MI 48202		300.00
06-29	2179890098	THE BOARD OF EDUCATION	06/01/82-06/30/82	8401 WOODWARD, DETROIT, MI, 48202		675.00
06-29	2180410001	POSTMASTER	06/15/82	STAMPS		100.00
06-30	2181900361	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,647.06
06-30	2182220024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			176.23
TOTAL						38,776.77

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

04-05	2090530006	SENIOR TIMES	04/01/82-03/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
04-05	2090530003	OCTO INC.	02/06/82	MICROFILMING OF 1981 FILES	360.16
04-05	2090530010	XEROX CORPORATION	01/05/82	WASHINGTON COPIER	7.11
04-05	2090530013	TOURISM CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
04-05	2090530014	NATCO, INC.	03/08/82	INSTALLATION OF FAN ACOUSTIC	74.00
04-05	2090530015	STONE & MICHAUD INSURANCE, INC.	11/05/81	CAR INSURANCE	19.00
04-05	2090530023	DAVID R RAMAGE	03/19/82	PRINTING - CALLING CARDS (BOISVERT)	13.25
04-05	2090530025	CHEVRON USA, INC.	03/08/82	GASOLINE CHARGES	64.70
04-05	2090530016	NEW ENGLAND TELEPHONE COMPANY	02/13/82-03/12/82	PORTSMOUTH COMMERCIAL	29.95
04-05	2090530017	NEW ENGLAND TELEPHONE COMPANY	02/13/82-03/12/82	PORTSMOUTH COMMERCIAL	31.25
04-05	2090530018	NEW ENGLAND TELEPHONE COMPANY	02/10/82-03/09/82	MANCHESTER COMMERCIAL	80.31
04-05	2090530019	NEW ENGLAND TELEPHONE COMPANY	02/01/82-02/28/82	TOLL FREE LINE	167.15
04-05	2090530020	NEW ENGLAND TELEPHONE COMPANY	01/25/82-02/24/82	LACONIA COMMERCIAL	79.75
04-05	2090530021	SUZANNE BEAUCHESNE	03/16/82-03/22/82	R/T AIR FARE TO DISTRICT & RETURN - BUS CHARGE FROM BOSTON TO DISTRICT	95.00
04-05	2090530004	DMC	04/01/82-02/28/82	COMPUTER LEASE	990.00
04-05	2090530005	CONGRESSIONAL PHOTO SHOPPE	02/01/82-04/30/82	COMPUTER TERMINAL LEASE	180.00
04-05	2090530002	EXECUTIVE AUTO LEASE	02/26/82	PHOTOS FOR OFFICIAL USE	372.50
04-05	2090530024	MOBIL	03/01/82-03/31/82	LEASED AUTO	378.45
04-05	2090530011	ANITA FREEDMAN	01/15/82	GASOLINE CHARGES	25.00
04-05	2090530012	CAROL SMITH	02/01/82-02/28/82	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	107.28
04-05	2090530022	C & P TELEPHONE	02/01/82-02/28/82	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO - 245 MILES	58.80
04-05	2090530007	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	WASHINGTON TELEPHONES	93.47
04-05	2090530008	GSA, OAD, FINANCE DIVISION	03/22/82	PORTSMOUTH - FTS	122.95
04-05	2090530009	GSA, OAD, FINANCE DIVISION	03/22/82	LACONIA - FTS	25.45
04-15	2104630045	HOUSE RECORDING STUDIO	03/22/82	MANCHESTER - FTS	170.94
04-19	2109630008	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	189.65
04-19	2109630009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LACONIA NH 00000	718.00
04-19	2109630010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MANCHESTER NH 00000	2,814.00
04-21	2111530005	CHESAPEAKE & FOTOMAC TELEPHONE CO	04/01/82-06/30/82	PORTSMOUTH NH 00000	1,248.00
04-28	2117610007	CANTRELL/CUTLER PRINTING, INC.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	244.16
04-28	2117610008	TELEGRAPH PUBLISHING CO.	04/08/82	PRINTING OF ACID RAIN NEWSLETTER	2,105.77
04-28	2117610009	NEW HAMPSHIRE BUSINESS REVIEW	04/18/82-04/14/83	ONE YEAR NEWSPAPER SUBSCRIPTION	72.00
04-28	2117610010		03/01/82-03/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00

04-28	2117610010	XEROX CORPORATION	03/01/82-02/31/82	WASHINGTON COPPER	7.71
04-28	2117610018	COFFEE SYSTEM OF WASHINGTON	04/16/82	COFFEE FOR CONSTITUENTS	32.00
04-28	2117610021	NEW ENGLAND TELEPHONE COMPANY	03/10/82-04/09/82	MANCHESTER COMMERCIAL	113.32
04-28	2117610022	NEW ENGLAND TELEPHONE COMPANY	03/13/82-04/12/82	PORTSMOUTH COMMERCIAL	29.95
04-28	2117610023	NEW ENGLAND TELEPHONE COMPANY	03/13/82-04/12/82	PORTSMOUTH COMMERCIAL	33.78
04-28	2117610024	NEW ENGLAND TELEPHONE COMPANY	03/01/82-03/31/82	TOLL FREE LINE	172.90
04-28	2117610025	NEW ENGLAND TELEPHONE COMPANY	02/25/82-03/24/82	LAONIA COMMERCIAL	79.75
04-28	2117610033	MASTER CHARGE	02/27/82-02/28/82	DC-BOSTON-DC FOR MEMBER	78.00
04-28	2117610034	MASTER CHARGE	02/05/82-02/06/82	DC-BOSTON-DC FOR MEMBER	138.00
04-28	2117610035	MASTER CHARGE	03/19/82-03/20/82	DC-BOSTON-DC FOR MEMBER	108.00
04-28	2117610036	MASTER CHARGE	02/20/82-02/21/82	DC-BOSTON-DC FOR MEMBER	108.00
04-28	2117610037	SUZANNE BEAUCHESNE	04/09/82-04/18/82	AIRFARE TO DISTRICT AND RETURN DC-BOSTON-DC	138.00
04-28	2117610041	DMC	03/01/82-03/31/82	COMPUTER LEASE	990.00
04-28	2117610042	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER LEASE	180.00
04-28	2117610043	EXECUTIVE AUTO LEASE	04/01/82-04/30/82	LEASED AUTO	378.45
04-28	2117610049	CAROLE SMITH	03/01/82-03/31/82	TRAVEL EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 472 MILES	113.28
04-28	2117610056	CHEVRON USA, INC.	03/06/82-04/05/82	GASOLINE CHARGES	72.50
04-28	2117610057	SUZANNE BEAUCHESNE	04/09/82-04/16/82	TRAVEL WHILE IN DISTRICT WITH PRIVATE AUTO 328 MILES	78.72
04-28	2117610058	ANITA FREEDMAN	03/01/82-03/31/82	TRAVEL WHILE IN DISTRICT WITH PRIVATE AUTO 533 MILES	127.92
04-28	2117610059	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON TELEPHONES	107.82
04-28	2117610066	WESTERN UNION TELEGRAPH COMPANY	03/01/82-04/30/82	SERVICES FOR MARCH 1982	34.39
04-28	2117610067	STATIONERY ALLOWANCE (CHARGED)	04/01/82-04/30/82		899.80
04-30	2123520043	HOUSE RECORDING STUDIO	04/01/82-04/30/82		728.45
05-11	2130650012	CIRCULATION DEPARTMENT	05/24/82-05/24/83		45.00
05-13	2132330012	CANTRELL/CUTLER PRINTING, INC.	04/27/82		136.85
05-13	2132330016	NEW ENGLAND TELEPHONE COMPANY	03/25/82-04/24/82		159.45
05-13	2132330015	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	LAONIA COMMERCIAL	79.75
05-13	2132330018	DMC	04/01/82-04/30/82	COMPUTER LEASE	180.00
05-13	2132330011	CHEVRON USA, INC.	04/05/82	COMPUTER LEASE	998.25
05-13	2132330019	EXECUTIVE AUTO LEASE	05/01/82-05/31/82	CAR LEASE	119.25
05-13	2132330013	CAROLE SMITH	04/01/82-04/30/82	MILEAGE EXP FOR TRAVEL WITHIN DIST IN PRIVATE AUTO, 129 MILES	378.45
05-13	2132330014	ANITA FREEDMAN	04/01/82-04/30/82	MILEAGE EXP FOR TRAVEL WITHIN DIST WITH PRIVATE AUTO, 768 MI PLUS TOLLS	30.96
05-18	2134600013	SUZANNE BEAUCHESNE	04/01/82-04/30/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	188.07
05-18	2134600014	NORMAN E D'AMOURS	05/27/82	REIMBURSEMENT FOR PRINTING OF ENVELOPES	102.09
05-18	2134600015	COFFEE SYSTEM OF WASHINGTON	05/10/82	COFFEE FOR CONSTITUENTS	20.00
05-18	2134600016	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/82	REFRESHMENTS FOR CONSTITUENTS	13.00
05-18	2134600017	GEORGE BURKE	04/27/82	R/T AIRFARE DC-BOSTON	393.37
05-18	2134600019	GEORGE BURKE	04/21/82-04/27/82	CAB (CAPITOL HILL FROM NATIONAL)	98.00
05-18	2134600020	GEORGE BURKE	04/21/82-04/27/82	CAB (CAPITOL HILL FROM NATIONAL)	6.00
05-18	2134600023	GEORGE BURKE	04/30/82-05/03/82	R/T AIRFARE D.C. TO BOSTON	98.00
05-18	2134600022	GEORGE BURKE	04/30/82-05/03/82	CAB TO AND FROM AIRPORT (CAP HILL - NATIONAL)	12.00
05-18	2134600021	CONGRESSIONAL PHOTO SHOPPE	04/27/82	PHOTOS	120.50
05-18	2134600012	GEORGE BURKE	04/27/82-04/27/82	MILEAGE IN V.H. 370 MILES AT 24 MI	88.80
05-18	2134600018	GEORGE BURKE	04/30/82-05/03/82	CAR RENTAL - BOSTON	72.45
05-18	2134600022	GEORGE BURKE	04/30/82-05/03/82	GAS	18.00
05-18	2134600009	GSA, OAD, FINANCE DIVISION	03/23/82-04/22/82	LAONIA FTS	23.45
05-18	2134600011	GSA, OAD, FINANCE DIVISION	03/23/82-04/22/82	PORTSMOUTH FTS	122.95
05-25	2145810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/23/82-04/22/82	MANCHESTER FTS	170.77
05-31	2148900069	STATIONERY ALLOWANCE (CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	244.30
05-31	2152650021	NEW ENGLAND TELEPHONE COMPANY	05/01/82-05/31/82	PORTSMOUTH COMMERCIAL	899.80
06-10	2159510011	NEW ENGLAND TELEPHONE COMPANY	04/13/82-05/12/82	PORTSMOUTH COMMERCIAL	159.60
06-10	2159510012	NEW ENGLAND TELEPHONE COMPANY	04/13/82-05/12/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO - 744 MILES @ 24 PER MILE	29.95
06-10	2159510010	ANITA FREEDMAN	05/01/82-05/31/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO - 744 MILES @ 24 PER MILE	31.00
06-10	2160510039	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	264.50
06-10	2159510013	GSA, OAD, FINANCE DIVISION	04/23/82-05/22/82	LAONIA FTS	25.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-10	2199510014	GSA, OAD, FINANCE DIVISION	04/23/82-05/22/82	PORTSMOUTH FTS.	123.70
06-11	2199610002	NEW ENGLAND TELEPHONE COMPANY	04/10/82-05/09/82	MANCHESTER COMMERCIAL	87.32
06-11	2199610003	NEW ENGLAND TELEPHONE COMPANY	04/10/82-04/30/82	TOLL FREE LINE	124.60
06-11	2160800003	DMC	05/01/82-05/30/82	COMPUTER LEASE	1,011.15
06-11	2160800004	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	COMPUTER TERMINAL LEASE	180.00
06-11	2159610001	STONEHURST	05/08/82	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN AND STAFF ROGER BOISVERT	97.00
06-11	2160800005	HOWARD JOHNSON'S MOTOR LODGE	05/15/82	OVERNIGHT ACCOMMODATIONS AND MEAL FOR CONG.	45.65
06-11	2160800001	EXECUTIVE AUTO LEASE	06/01/82-06/30/82	CAR LEASE	378.43
06-11	2160800002	MOBIL	04/20/82-05/19/82	GASOLINE CHARGES	41.84
06-11	2160800006	HOWARD JOHNSON'S MOTOR LODGE	05/15/82	OVERNIGHT ACCOMMODATIONS FOR ROGER BOISVERT	40.90
06-11	2159610004	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON PHONES	290.30
06-11	2159610005	GSA, OAD, FINANCE DIVISION	05/22/82	MANCHESTER FTS.	161.33
06-14	2160570010	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/82	REFRESHMENTS FOR GATHERING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	393.37
06-14	2160570011	MASTER CHARGE	04/04/82	BOSTON TO WASHINGTON FOR MEMBER ON DELTA AIRLINES	49.00
06-14	2160570012	MASTER CHARGE	04/12/82-04/19/82	WASHINGTON TO BOSTON AND RETURN BY DELTA AND AMERICAN AIRLINES BY MEMBER	154.00
06-14	2160570013	MASTER CHARGE	04/22/82-04/23/82	WASHINGTON TO BOSTON & RETURN BY NW & AMERICAN AIRLINES FOR THE MEMBER	312.00
06-14	2160570008	LOGAN AIRPORT HILTON	04/23/82	OVERNIGHT ACCOMMODATION FOR CONGRESSMAN	90.56
06-14	2160570009	CHARLES E MEARA	04/01/82-04/30/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO - 180 MILES @ .24 PER MILE	45.70
06-18	2169500005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	303.50
06-30	2181900067	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		898.68
06-30	2182220008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		576.17
TOTAL					26,389.58

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

04-05	2090540001	C & P TELEPHONE COMPANY	02/16/82-03/15/82	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	8.24
04-07	2096300001	GSA, OAD, FINANCE DIVISION	01/22/82	PETERSBURG DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	24.00
04-07	2096300002	GSA, OAD, FINANCE DIVISION	01/22/82	PORTSMOUTH OFFICE LONG DISTANCE SERVICE	45.10
04-07	2096300003	GSA, OAD, FINANCE DIVISION	01/22/82	PORTSMOUTH OFFICE LONG DISTANCE TELEPHONE SERVICE	43.06
04-09	2098320021	ROBERT W DANIEL	01/21/82	STATE AUTO INSPECTION	4.00
04-09	2098320022	ROBERT W DANIEL	03/23/82	AUTOMOBILE SERVICE	29.68
04-09	2098320002	ROBERT W DANIEL	01/16/82	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
04-09	2098320003	ROBERT W DANIEL	01/16/82	WASH, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
04-09	2098320006	ROBERT W DANIEL	02/01/82	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
04-09	2098320008	ROBERT W DANIEL	02/01/82	BRANDON, SPRING GROVE, VA TO WASH, DC BY AUTO	10.43
04-09	2098320009	ROBERT W DANIEL	02/25/82	BRANDON, SPRING GROVE, VA TO WASH, DC BY AUTO	16.65
04-09	2098320010	ROBERT W DANIEL	02/25/82	BRANDON, SPRING GROVE, VA TO WASH, DC BY AMTRAK	10.30
04-09	2098320011	ROBERT W DANIEL	03/01/82	WASH, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.30
04-09	2098320013	ROBERT W DANIEL	03/04/82	BRANDON, SPRING GROVE, VA TO WASH, DC BY AUTO	10.30
04-09	2098320014	ROBERT W DANIEL	03/07/82	WASH, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.30
04-09	2098320015	ROBERT W DANIEL	03/08/82	BRANDON, SPRING GROVE, VA TO WASH, DC BY AUTO	10.30
04-09	2098320016	ROBERT W DANIEL	03/12/82	WASH, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.30
04-09	2098320017	ROBERT W DANIEL	03/15/82	BRANDON, SPRING GROVE, VA TO WASH, DC BY AUTO	10.30

04-09	2098320018	ROBERT W DANIEL	03/19/82	WASH. DC TO BRANDON, SPRING GROVE, VA BY AUTO.	10.30
04-09	2098320020	ROBERT W DANIEL	03/22/82	BRANDON, SPRING GROVE, VA TO WASH. DC BY AUTO.	10.30
04-09	2098320027	ROBERT W DANIEL	02/05/82	WASH. DC TO BRANDON, SPRING GROVE, VA BY AUTO.	10.43
04-09	2098320004	ROBERT W DANIEL	01/21/82	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO	9.79
04-09	2098320011	ROBERT W DANIEL	02/26/82	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO.	3.81
04-09	2098320012	ROBERT W DANIEL	02/27/82	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO.	9.66
04-09	2098320019	ROBERT W DANIEL	03/19/82	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO.	3.88
04-15	2104630047	HOUSE RECORDING STUDIO	03/01/82	OFFICIAL RECORDING SERVICES	48.50
04-19	2109630012	GENERAL SERVICES ADMINISTRATION	04/01/82	PETERSBURG VA 00000	852.00
04-19	2109630013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82	PORTSMOUTH VA 00000	1,167.00
04-21	2111430007	CANTRELL, CUTTER PRINTING, INC	03/01/82	LOCAL TELEPHONE SERVICE	209.53
04-22	2111430002	SUSSEX-SURRY DISPATCH	03/31/82	NEWSLETTER	706.33
04-22	2111430001	C & P TELEPHONE	06/01/82	ONE-YEAR SUBSCRIPTION RENEWAL	16.00
04-23	2111350002	GMAC	03/01/82	LONG DISTANCE TELEPHONE - WASHINGTON OFFICE	22.84
04-30	2119900020	(EQUIPMENT ALLOWANCE CHARGED)	04/08/82	CAR RENTAL	344.09
04-30	2119720011	THOMAS J LANKFORD	04/01/82	PRINT LETTER - THEIR STOCK	1,984.77
04-30	2123520044	(STATIONERY ALLOWANCE CHARGED)	04/12/82	SIX MONTH SUBSCRIPTION	32.00
05-05	2123300005	THE DAILY PRESS	04/01/82	PORTSMOUTH OFFICE TELEPHONE	14.57
05-05	2126300006	GSA OAD, FINANCE DIVISION	04/22/82	1 YR SUB	65.00
05-11	2130630017	HOUSE RECORDING STUDIO	05/01/82	OFFICIAL RECORDING SERVICES	45.11
05-11	2130630014	WEST PUBLISHING CO	04/01/82	U.S. CODE CONGRESSIONAL ADMINISTRATIVE NEWS PAMPHLET #6 1980.	72.90
05-18	2132620008	C & P TELEPHONE COMPANY	03/26/81	PORTSMOUTH OFFICE TELEPHONE	24.00
05-18	2132620009	C & P TELEPHONE COMPANY	03/17/82	PETERSBURG OFFICE TELEPHONE	10.00
05-18	2132620007	LEWIS SYSTEMS WASHINGTON	04/30/82	MAILING LIST	7.87
05-21	2140410014	GMAC	05/01/82	CAR RENTAL MINUS PERSONAL SHARE	27.82
05-21	2140410015	C & P TELEPHONE	04/01/82	WASHINGTON OFFICE - LONG DISTANCE	238.85
05-25	2146810006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82	LOCAL TELEPHONE SERVICE	344.09
05-31	2148930020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82	REIMBURSE TUITION GEORGETOWN UNIVERSITY FEDERAL BUDGET PROCESS.	209.53
05-31	2152710001	JOHN C RAYFIELD	05/01/82	PETERSBURG OFFICE	1,660.69
06-10	2160230007	C & P TELEPHONE COMPANY	06/05/82	PORTSMOUTH OFFICE	38.55
06-10	2160230008	C & P TELEPHONE COMPANY	04/16/82	OFFICIAL RECORDING SERVICES	80.00
06-10	2160230009	HOUSE RECORDING STUDIO	04/17/82	PORTSMOUTH OFFICE	27.62
06-10	2160510040	GSA OAD, FINANCE DIVISION	05/01/82	PETERSBURG OFFICE	59.40
06-17	2166510003	GSA OAD, FINANCE DIVISION	05/22/82	PORTSMOUTH OFFICE	49.50
06-17	2166510004	GSA OAD, FINANCE DIVISION	05/22/82	PORTSMOUTH OFFICE	20.00
06-18	2167210020	GWENDOLYN W THURMAN	06/03/82	OFFICIAL REIMBURSEMENT FOR PARKING AT PASSPORT OFFICE	45.71
06-18	2169500008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82	LOCAL TELEPHONE SERVICE	4.00
06-22	2172300011	CONGRESSIONAL QUARTERLY INC	05/24/82	CO BINDERS	260.37
06-22	2172300010	GMAC	05/24/82	CAR RENTAL, LEASE PER MONTH AND PERSONAL SHARE FOR OFCL BUSINESS	26.95
06-22	2172300009	C & P TELEPHONE	06/08/82	WASH OFFICE-LONG DISTANCE CALLS	344.09
06-22	2172300007	GSA OAD, FINANCE DIVISION	05/01/82	PORTSMOUTH OFFICE-TIAS	14.67
06-22	2172300008	GSA OAD, FINANCE DIVISION	06/22/82	PETERSBURG OFFICE-TIAS	45.71
06-30	2181900197	(EQUIPMENT ALLOWANCE CHARGED)	06/22/82	PETERSBURG OFFICE TELEPHONE	44.95
06-30	2180640018	C & P TELEPHONE COMPANY	05/16/82	PORTSMOUTH OFFICE TELEPHONE	1,638.86
06-30	2180640019	C & P TELEPHONE COMPANY	05/17/82	PORTSMOUTH OFFICE TELEPHONE	27.62
06-30	2182220009	(STATIONERY ALLOWANCE CHARGED)	06/01/82	PETERSBURG OFFICE - TIAS	59.40
06-30	2180640017	GSA, OAD, FINANCE DIVISION	04/22/82		473.67
06-30					24.54
TOTAL					11,776.91

TOTAL

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

04-05	2092700004	CHESTERFIELD JOURNAL	03/31/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	9.00
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-05	2092700001	DAN DANIEL	03/26/82	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
04-05	2092700003	DAN DANIEL	03/28/82	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
04-05	2092700002	DAN DANIEL	03/27/82	OFFICIAL TVL - DANVILLE, VA APPOMATTOX, VA & RETURN 186 MILES	44.64
04-15	2104630046	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	198.00
04-19	2109630011	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MAIN ST., FARMVILLE, VA	519.00
04-19	2109630014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DANVILLE VA 00000	1,954.00
04-21	2111530006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	245.48
04-23	2112320009	DAVID R RAMAGE	03/24/82-03/29/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	89.30
04-23	2112320010	DAVID R RAMAGE	03/31/82-04/04/82	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTERS	132.00
04-23	2112320012	COMMERCIAL APPEAL	04/21/82-04/21/83	NEWSPAPER 1 YEAR SUBSCRIPTION	12.00
04-23	2112320013	THE GAZETTE	03/19/82-09/19/82	6 MONTHS NEWSPAPER SUBSCRIPTION	11.50
04-23	2112320016	C & P TELEPHONE COMPANY	03/02/82-04/02/82	TELEPHONE SERVICE	88.89
04-23	2112320011	GSA, OAD, FINANCE DIVISION	03/31/82	LONG DISTANCE CHARGES	67.19
04-23	2112320014	WESTERN UNION TELEGRAPH COMPANY	01/22/82	TELEPHONE SERVICE	21.22
04-26	2112210021	DAN DANIEL	03/01/82-03/31/82	TELEGRAM	20.10
04-26	2112210023	DAN DANIEL	04/04/82	TVL - WASHINGTON, D.C. TO DANVILLE, VA	63.60
04-26	2112210022	DAN DANIEL	03/01/82-03/31/82	TELEPHONE	259.81
04-26	2112210024	GSA, OAD, FINANCE DIVISION	04/05/82	OFFICIAL TVL - DANVILLE, VA TO GALAX, VA, AND RETURN	38.08
04-26	2112210025	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE	21.98
04-28	2117300008	DAN DANIEL	02/22/82	TELEPHONE	21.98
04-28	2117300007	DAN DANIEL	04/19/82	MEALS DURING TRIP TO WDC	13.15
04-28	2117300006	EVA L DILLARD	04/18/82	TVL-DANVILLE, VA TO WASH, DC 265 MI.	63.60
04-28	2117300005	DAN DANIEL	01/04/82-12/31/82	OFCL TVL-NAT'L AIRPORT, WASH, DC TO RALEIGH, NC, PEDMONT AIRLINES, NAT'L AIRPORT PARKING	96.00
04-29	2119400018	CONGRESSIONAL STEEL CAUCUS	04/17/82	OFCL TVL-DANVILLE, VA TO FARMVILLE, VA & RETURN, 198 MI @ 24	47.52
04-30	2119900232	EQUIPMENT ALLOWANCE CHARGED	01/04/82-04/30/82	ANNUAL DUES FOR MEMBERSHIP	200.00
04-30	2123520021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	ADDRESSING OF ENVELOPES AND PRINTING OF NEWSLETTER	889.58
05-07	2125310012	DAVID R RAMAGE	04/21/82	TVL-DANVILLE, VA TO FARMVILLE, VA & RETURN, 202 MI	411.39
05-07	2125310005	DAN DANIEL	04/29/82	MEALS	20.00
05-07	2125310007	DAN DANIEL	05/03/82	TVL-DANVILLE, VA TO PITTSBURGH CO TO FRANKLIN CO & RETURN, 147 MI	63.60
05-07	2125310009	DAN DANIEL	05/01/82	OFCL TVL-DANVILLE, VA TO FARMVILLE, VA & RETURN, 202 MI	35.28
05-07	2125310008	DAN DANIEL	05/01/82	MEALS	48.48
05-07	2125310006	DAN DANIEL	04/29/82	TELEPHONE SERVICE	20.00
05-07	2125310010	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE	21.22
05-11	2125310011	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	21.99
05-11	2139720013	HOUSE RECORDING STUDIO	05/04/82	STAMPS	50
05-24	2140820014	THE MARTINSBURG BULLETIN	05/02/82-05/02/82	1 YEAR NEWSPAPER SUBSCRIPTION	60.00
05-24	2140820013	C & P TELEPHONE COMPANY	04/02/82-05/02/82	TELEPHONE SERVICE	49.85
05-24	2140820016	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE	92.72
05-24	2140820015	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS	259.81
05-25	2145810005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/31/82	LOCAL TELEPHONE SERVICE	67.69
05-31	2148900023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		235.37
05-31	2152630042	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,029.20
05-05	2154810006	DAN DANIEL	05/28/82	TVL - WASH, DC TO DANVILLE, VA 265 MILES	48.48
					63.60

06-05	2154810007	DAN DANIEL	05/31/82	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
06-05	2154810008	DAN DANIEL	05/31/82	MEALS	23.32
06-07	2148650020	DAN DANIEL	05/21/82	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
06-07	2148650022	DAN DANIEL	05/22/82	OFFICIAL TVL - DANVILLE, VA TO PITTSYLVANIA CO TO CAMPBELL CO AND RETURN 151 MI	36.24
06-07	2148650023	DAN DANIEL	05/23/82	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO., TO MECKLENBURG CO TO WASH. D.C. 294 MILES	70.56
06-07	2148650021	DAN DANIEL	05/21/82	MEALS	28.18
06-14	2160570014	DAN DANIEL	06/04/82-06/04/82	OFFICIAL TRAVEL - WASHINGTON, DC TO POWHATAN, VA AND RETURN - 220 MILES	52.80
06-18	2169550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	292.40
06-28	2173260010	CENTRAL TELEPHONE CO.	12/01/80-12/31/80	LOCAL SERVICE TOLL CALLS	26.14
06-28	2173260011	CENTRAL TELEPHONE CO.	03/01/82-03/31/82	LOCAL SERVICE TOLLS CALLS	30.32
06-28	2173260012	CENTRAL TELEPHONE CO.	04/01/82-04/30/82	LOCAL SERVICE TOLL CALLS	24.84
06-28	2173260013	CENTRAL TELEPHONE CO.	05/01/82-05/31/82	LOCAL SERVICE TOLL CALLS	27.98
06-28	2173260014	C & P TELEPHONE COMPANY	05/02/82	TELEPHONE SERVICE	96.11
06-28	2173260017	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE	322.62
06-28	2173260006	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE TOLL CHARGES	51.50
06-28	2173260008	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE	21.99
06-28	2173260009	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE	21.99
06-28	2173260015	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE	21.22
06-28	2173260016	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE	21.22
06-30	2181900229	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,204.98
06-30	2182220025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		190.34
TOTAL					10,759.55

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

04-05	2092500014	GSA, OAD, FINANCE DIVISION	03/18/82	DISTRICT OFFICE SUPPLIES	122.08
04-05	2089740021	PACIFIC TELEPHONE	03/07/82	TELEPHONE SERVICE	54.45
04-05	2092500013	PACIFIC TELEPHONE	03/14/82	DISTRICT TELEPHONE SERVICE	31.42
04-21	2111530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	160.83
04-22	2110340021	C & P TELEPHONE	03/31/82	TELEPHONE SERVICE	393.54
04-27	2116700004	PACIFIC TELEPHONE	04/07/82	TELEPHONE SERVICE	48.62
04-27	2117410001	PACIFIC TELEPHONE	04/02/82	TELEPHONE SERVICE	92.42
04-28	2117890103	UNIVERSAL SAVINGS & LOAN	04/01/82-04/30/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,936.00
04-30	2119900462	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,167.17
05-05	2123300007	PACIFIC TELEPHONE	04/14/82	TELEPHONE SERVICE	27.30
05-05	2123300008	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE	132.48
05-25	2145810007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-04/30/82	LOCAL TELEPHONE SERVICE	847.36
05-27	2146890102	UNIVERSAL SAVINGS & LOAN	05/01/82-05/30/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,936.00
05-31	2148900456	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,164.61
05-31	2152710022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		(42.78)
06-04	2147500005	PACIFIC TELEPHONE	05/02/82	TELEPHONE SERVICE	88.03
06-04	2147500006	PACIFIC TELEPHONE	05/07/82	TELEPHONE SERVICE	51.38
06-04	2147500004	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	177.30
06-07	2155410001	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT TELEPHONE	84.78
06-18	2169550009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	200.96
06-29	2179890099	UNIVERSAL SAVINGS & LOAN	06/01/82-06/30/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,936.00
06-30	2181900455	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,162.51
06-30	2175500012	PACIFIC TELEPHONE	06/02/82	TELEPHONE SERVICE	90.15
06-30	2175500011	PACIFIC TELEPHONE	06/07/82	TELEPHONE SERVICE	51.25
06-30	2175500013	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	235.31
06-30	2175500014	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE	88.89
TOTAL					12,238.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. WILLIAM E DANNEMEYER					
OFFICIAL EXPENSES					
04-05	2092700005	CALIFORNIA INSTITUTE OF PUBLIC AFFAIRS	03/30/82	OFFICIAL EXPENSE: PURCHASE OF THE CALIFORNIA HANDBOOK FOR OFFICE USE	27.50
04-05	2092700006	WILLIAM E DANNEMEYER	03/28/82-03/29/82	OFFICIAL BUSINESS: HOTEL ACCOMMODATIONS DURING OFFICIAL BUSINESS TRIP TO GRAND JUNCTION, COLORADO	36.38
04-05	2092700007	MOBIL	03/27/82	OFFICIAL EXPENSE: PURCHASE OF GAS FOR RENTAL CAR DURING OFFICIAL DISTRICT BUSINESS	14.95
04-07	2092760010	WILLIAM E DANNEMEYER	03/25/82-03/29/82	OFFICIAL EXPENSE: TRAVEL TO DISTRICT & RTN VIA STOP IN GRAND JUNCTION TO BWI - ALL OFFICIAL BUSINESS	624.00
04-09	2097320002	LINDA A GIECK	03/29/82	OFFICIAL EXPENSE: MILEAGE REIMB FOR DEL OF MEMBER'S CAR TO AIRPORT/DEL OF FORMS TO TRAVEL AGENT - 77 MI	18.58
04-09	2097320004	BASTANCHURY WATER CO.	03/01/82-03/31/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.00
04-09	2097320005	PACIFIC CLIPPINGS	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
04-09	2097320007	CLIFFORD DEAN	04/05/82	OFFICIAL EXPENSE: PURCHASE OF POSTERBOARD FOR OFFICIAL USE	11.56
04-09	2097320008	PETE BRATHWAITE	04/05/82	OFFICIAL EXPENSE: MILEAGE TO/FROM DULLES TO DEL MEMBER'S CAR & TAXI FARE TO DEPT OF JUSTICE	21.80
04-09	2097320009	CLIFFORD DEAN	04/06/82	OFFICIAL EXPENSE: REIMB FOR BLOW-UP/PRINTING OF CHARTS FOR OFFICIAL USE	116.18
04-09	2097320006	PACIFIC TELEPHONE COMPANY	03/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	187.48
04-09	2097320001	WILLIAM E DANNEMEYER	02/04/82-03/11/82	OFFICIAL EXPENSE: MEMBER'S QUARTERLY REIMB FOR TRAVEL TO AND FROM AIRPORTS ON OFFICIAL BUSINESS - 280 MI	67.20
04-09	2098600001	WILLIAM E DANNEMEYER	03/31/82-04/05/82	OFFICIAL TRAVEL: NATIONAL/LAX/DULLES OFFICIAL BUSINESS	328.00
04-09	2097320003	DIALCOM, INCORPORATED	03/01/82-03/31/82	OFFICIAL EXPENSE: COMPUTER SERVICE FOR THE MONTH OF MARCH	975.00
04-15	2104630048	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	18.00
04-21	2111720030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	184.53
04-23	2111330027	SUZANNE MARIE CURELY	04/07/82	OFFCL EXPENSE: PARKING/MILEAGE FOR DELIVERY AND PICK-UP OF ITEMS FOR OFFCL BUSINESS (6 MILES)	3.29
04-23	2111330028	PETE BRATHWAITE	04/07/82	OFFCL EXPENSE: REIMB FOR PAYMENT TO PRINTER, OFFCL BUSINESS	12.00
04-23	2111330029	JOHN E SHELK	03/01/82-04/15/82	OFFCL EXPENSE: REIMB FOR CAB FARE FOR OFFCL BUSINESS	6.00
04-23	2111330031	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/31/82	OFFCL EXPENSE: LUNCHEON WITH CONSTITUENTS	56.53
04-23	2111350008	SAVIN CORPORATION	03/01/82-03/31/82	OFFCL EXPENSE: METER USAGE CHARGE FOR THE MO OF MARCH	74.17
04-23	2111350009	STEVE RAMP	04/19/82	OFFCL EXPENSE: REIMB FOR TAXI/METRO FARES ON CONSTITUENT & DISTRICT BUSINESS	5.30
04-23	2111350007	WILLIAM E DANNEMEYER	04/07/82-04/19/82	OFFCL TRAVEL: DULLES/LAX/DULLES	358.00
04-23	2111350003	C & P TELEPHONE	03/01/82-03/31/82	OFFCL EXPENSE: DATA SERVICES FOR MARCH	25.81
04-23	2111350004	WILLIAM E DANNEMEYER	03/01/82-04/05/82	OFFCL EXPENSE: RENTAL CAR DURING DIST WORK PERIOD	142.92
04-23	2111350005	WILLIAM E DANNEMEYER	03/01/82-04/05/82	OFFCL EXPENSE: RENTAL CAR DURING DIST WORK PERIOD (HERTZ)	120.23
04-23	2111350006	WILLIAM E DANNEMEYER	03/25/82-03/28/82	OFFCL EXPENSE: GAS FOR RENTAL CAR DURING DIST WORK PERIOD	10.01
04-23	2111330030	C & P TELEPHONE	03/01/82-03/31/82	OFFCL EXPENSE: LONG-DANCE PHONE SERVICE FOR MONTH OF MARCH	39.31
04-28	2118410004	THOMAS J LANKFORD	04/10/82-04/19/82	BUSINESS EXPENSE: FOR PRINTING OF (1) NEWSLETTER ON CAA & (2) LETTERS	4,928.70
04-28	2117890104	L.H.H. PARTNERSHIP	04/01/82-04/30/82	SUITE 108 HILLOREST OFFICE PARK FULLERTON CA 92635	1,845.80
04-28	2118410003	SUZANNE MARIE CURELY	04/23/82	BUSINESS EXPENSE: REIMB FOR PARKING DCA & MILEAGE TO & FROM FOR PICKING UP CONSTITUENTS	6.12
04-28	2118410005	STEVE RAMP	04/25/82-04/26/82	BUSINESS EXPENSE: MILEAGE AND PARKING FOR OFFICIAL PURPOSES	15.55
04-28	2118410002	WILLIAM E DANNEMEYER	04/22/82-04/26/82	BUSINESS EXPENSE: AIRFARE, TWA FLIGHT (DC-LA-DC)	418.00
04-30	2119900482	(EQUIPMENT ALLOWANCE CHARGED)	04/25/82-03/17/82	OFFICIAL DISTRICT EXPENSES	1,081.22
04-30	2123520070	(STATIONERY ALLOWANCE CHARGED)	04/25/82-03/17/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	185.17
05-05	2118810007	RAED HILTSCHER	04/14/82	OFFICIAL EXPENSE: TRAVEL DISTRICT BUSINESS DC-LA-DC	18.99
05-05	2118810009	PACIFIC TELEPHONE COMPANY	04/29/82-05/03/82	OFFICIAL EXPENSE: TRAVEL DISTRICT BUSINESS DC-LA-DC	203.51
05-05	21184760005	WILLIAM E DANNEMEYER	04/09/82-04/19/82	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	418.00
05-05	2118810008	VALENCIA BANK LEASING	03/03/82-03/28/82	OFFICIAL DISTRICT TRAVEL MILEAGE 124 @ 24¢	90.00
05-05	2118810005	MARGARET BRUMLEY			29.76

05-05	2118810006	BRAD HITSCHER	03/02/82-03/30/82	OFFICIAL DISTRICT TRAVEL - MILEAGE 363 @ 24¢	87.12
05-11	2130520006	JOHN E. SHELK	05/06/82	OFFICIAL EXPENSE: TAXI FARE - OFFICIAL BUSINESS	6.00
05-12	2131300012	SUZANNE MARIE CURLEY	04/26/82	OFFICIAL EXPENSE: TRIP TO AIRPORT ON OFFICIAL BUSINESS - 15 MI	3.60
05-12	2131300013	BURROUGHS CORPORATION	04/17/82	OFFICIAL EXPENSE: PURCHASE OF PAPER FOR OFFICE USE, TELEX MACHINE	36.00
05-12	2131430025	BASTANCHURY WATER CO.	03/30/82-04/27/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	26.75
05-12	2131430026	PACIFIC CLIPPINGS	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
05-12	2131300016	DIALCOM, INCORPORATED	04/01/82-04/30/82	OFFICIAL EXPENSE: COMPUTER SERVICES FOR THE MO OF APR, 1982	975.00
05-12	2131300016	STEVE RAMP	04/27/82	OFFICIAL EXPENSE: OFFICIAL MAILING VIA EXPRESS MAIL	9.35
05-12	2131300015	STEVE RAMP	05/04/82	OFFICIAL EXPENSE: OFFICIAL MAILING REIMB	9.35
05-12	2131300014	WILLIAM E. DANKMEYER	04/22/82-04/26/82	OFFICIAL EXPENSE: REIMB FOR CAR RENTAL (AMEX) DURING DIST WORK PERIOD	190.59
05-12	2131300017	WILLIAM E. DANKMEYER	04/29/82-05/03/82	OFFICIAL EXPENSE: CAR RENTAL DURING DIST WORK PERIOD	113.05
05-12	2131430028	BRAD HITSCHER	04/19/82-04/26/82	FILLING TANKS OF OFFICIAL LEASED CARS FOR CONGRESSMAN BEFORE RETURNING TO LEASING AGENCY	31.22
05-12	2131430027	MARGARET BRUMLEY	04/01/82-04/27/82	OFFICIAL DISTRICT TRAVEL - MILEAGE 122 @ 24	29.28
05-12	2131430027	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	78.74
05-19	2137400012	SAVIN CORPORATION	04/01/82-04/30/82	OFFICIAL EXPENSE - METER USAGE CHARGE	51.60
05-25	2144540002	MINOLTA BUSINESS SYSTEMS, INC.	04/21/82	SUPPLIES FOR OFFICIAL DISTRICT OFFICE PHOTOCOPIER	122.14
05-25	2144560015	LINDA A. GIECK	05/14/82-05/21/82	OFFICIAL EXPENSE: OFFICIAL TRAVEL IN D.C. 20 MILES TO PICK UP AIRLINE TICKETS	4.80
05-25	2144560017	SUZANNE MARIE CURLEY	05/17/82	OFFICIAL EXPENSE: OFFICIAL TRAVEL TO VA TO DELIVER TICKETS 12 MILES	2.88
05-25	2144660017	C & P TELEPHONE	04/22/82-04/24/82	OFFICIAL EXPENSE: OFFICIAL CALLS ON EMERGENCY BASIS CONCERNING DISTRICT DISASTER	21.66
05-25	2145940004	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE FOR THE MONTH OF APRIL	62.06
05-25	2146890103	I.H.H. PARTNERSHIP	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	184.54
05-31	21485900474	(EQUIPMENT ALLOWANCE CHARGED)	09/22/81	SEPTEMBER 1981 BILLING FOR OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	1845.80
05-31	2152710002	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,081.06
06-04	2153810014	STEVE RAMP	05/24/82	OFFICIAL EXPENSE: TAXIFARE - EMERGENCY CONSTITUENT BUSINESS	492.43
06-04	2153810015	JOHN E. SHELK	05/26/82	OFFICIAL EXPENSE - TAXIFARE TO STATE DEPARTMENT BRIEFING, OFFICIAL LUNCHEON	8.50
06-05	2154810009	WILLIAM E. DANKMEYER	05/28/82-06/01/82	DC-LA-DC TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	730.00
06-07	2155640018	STEVE RAMP	05/31/82	OFFICIAL EXPENSE: TAXIFARE ON CONSTITUENT BUSINESS	7.65
06-07	2155640019	THOMAS J. LANKFORD	05/26/82	OFFICIAL EXPENSE: EAGLE SCOUT CERTIFICATES (50)	44.00
06-07	2155640017	DIALCOM, INCORPORATED	05/01/82-05/31/82	OFFICIAL EXPENSE: MONTHLY PAYMENT FOR COMPUTER	975.00
06-10	2159510015	NATIONAL JOURNAL	06/04/82-06/04/83	OFFICIAL EXPENSE: PUBLICATION FOR OFFICE USE	455.00
06-10	2159510016	VICTORIA W. JARVIS	06/02/82	OFFICIAL TRAVEL - 17 MILES @ 24 PER MILE	4.08
06-14	2162510020	BASTANCHURY WATER CO.	05/11/82-05/25/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.80
06-14	2162510017	PACIFIC TELEPHONE COMPANY	05/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	199.07
06-14	2162510017	WILLIAM E. DANKMEYER	06/04/82-06/08/82	OFFICIAL EXPENSE: TRAVEL ON OFFICIAL BUSINESS TO/FROM DISTRICT (DC/LA/DC)	730.00
06-14	2162510018	WILLIAM E. DANKMEYER	05/25/82-06/01/82	OFFICIAL EXPENSE: CAR RENTAL DURING DISTRICT WORK PERIOD	226.71
06-14	2162510021	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	85.33
06-18	2167820027	LINDA A. GIECK	06/02/82-06/08/82	OFFICIAL EXPENSE: MILEAGE FOR DELIVERY OF MATERIAL TO MEMBER & PICK-UP OF AIRLINE TICKETS FOR MEMBER	7.44
06-18	2167820028	STEVE RAMP	06/04/82	OFFICIAL EXPENSE: METRO/TAXIFARE FOR OFFICIAL BUSINESS	2.65
06-18	2167820026	SUZANNE MARIE CURLEY	06/03/82	OFFICIAL EXPENSE: TRAVEL TO/FROM AIRPORT (OFFICE STAFF) 15 MILES @ 24¢ PER MILE	3.60
06-18	2167820029	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL EXPENSE: DATA SERVICES	32.06
06-18	2169770030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	230.30
06-22	2172210001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	OFFICIAL EXPENSES CONSTITUENT LUNCHEONS	106.65
06-22	2169330012	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL EXP. DATA SERVICES	11.25
06-22	2169330013	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE	28.98
06-22	2176430001	STEVE RAMP	05/24/82	OFFICIAL EXPENSE - FEDERAL SPENDING CHART, FOR CONSTITUENT PRESENTATIONS	58.09
06-25	2175320005	SAVIN CORPORATION	05/01/82-05/31/82	OFFICIAL EXPENSE: METER USAGE CHARGE	85.74
06-25	2179890100	H.H. PARTNERSHIP	06/01/82-06/30/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
06-29	2180410002	POSTMASTER	05/19/82	OFFICIAL EXPENSE: PURCHASE OF POSTAGE STAMPS FOR OFFICIAL USE 20¢ STAMPS 200	40.00
06-30	2181900473	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	1,079.93
06-30	2175500015	PACIFIC CLIPPINGS	05/01/82-05/31/82	DEVELOPMENT OF PHOTOS OF SERVICE ACADEMY APPOINTEES	30.00
06-30	2175500016	BRAD HITSCHER	06/18/82	OFFICIAL DISTRICT TRAVEL - MILEAGE 448 MILES @ 24 PER MILE	61.07
06-30	2182220026	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		179.83
06-30	2175500017	BRAD HITSCHER	04/05/82-04/28/82		107.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued						
06-30	2175500018	BRAD HILTSCHER	05/03/82-05/31/82	OFFICIAL DISTRICT TRAVEL AND EXPENSES - 236 MILES & PARKING	58.14	
06-30	2175500019	GSA, OAO, FINANCE DIVISION	06/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	86.94	
TOTAL					25,905.35	

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

04-05	2092500023	MIDWEST PHOTO CO	03/25/82	PHOTOS FOR USE IN NEWSLETTERS	40.35	
04-05	2092500016	ARNESTY INTERNATIONAL	03/05/82	AI REPORT FOR MEMBERS USE	7.68	
04-05	2092500015	GREG BILLINGS	03/22/82	CLEANING SUPPLIES FOR SIOUX FALLS OFFICE	4.68	
04-05	2092700008	MASTER CARD	03/23/82	DINNER HELD WITH CONSTITUENTS TO DISCUSS EDUCATIONAL ISSUES	123.05	
04-05	2092500019	NORTHWESTERN BELL TELEPHONE COMPANY	02/10/82-03/09/82	MONTHLY SERVICE AND LONG DISTANCE FOR THE SIOUX FALLS FIELD OFFICE	226.34	
04-05	2092500020	NORTHWESTERN BELL TELEPHONE COMPANY	02/16/82-03/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	88.28	
04-05	2092500018	DAVID R RAMAGE	03/15/82	NEGATIVES AND PRINTS	9.00	
04-05	2092500021	AMERICAN EXPRESS COMPANY	03/19/82	MOTEL FOR MEMBER WHILE ON ROUTE TO DISTRICT	100.03	
04-05	2092500017	AMERICAN EXPRESS COMPANY	03/22/82	MOTEL FOR MEMBER WHILE ON ROUTE TO DC FROM DISTRICT	46.91	
04-15	2104630049	RICHARD P WEILAND	03/22/82	TRAVEL FOR CASE DAYS BY FIELD REPRESENTATIVE (155 MILES)	23.25	
04-16	2106700018	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	250.00	
04-16	2106700022	MIDWEST PHOTO CO	04/01/82	PHOTOS FOR NEWSLETTERS	44.96	
04-16	2106700021	DAVID R RAMAGE	04/07/82	NEWSLETTERS	2,633.20	
04-16	2106700014	MADISON DAILY LEADER	04/02/82-04/01/83	ONE YEARS SUBSCRIPTION TO PAPER	30.00	
04-16	2106700021	CLARK COUNTY COURIER	03/01/82-03/01/83	ONE YEARS SUBSCRIPTION TO PAPER	14.00	
04-16	2106700023	DESERT NEWS	04/01/82-04/02/83	ONE YEARS SUBSCRIPTION TO PAPER	14.00	
04-16	2106700015	FARGO PAPER COMPANY	03/25/82	FLOOR LAMP BULBS FOR FIELD OFFICE	58.68	
04-16	2106700016	BROWN & SAENGER	04/06/82	INK PADS FOR SIOUX FALLS FIELD OFFICE	5.10	
04-16	2106700017	DAVID R RAMAGE	04/01/82	TYPE SETTING	24.00	
04-16	2106700019	NORTHWESTERN PUBLIC SERVICE CO	02/24/82-03/25/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	65.47	
04-16	2106700020	DAVID R RAMAGE	03/25/82	NEGATIVES & PRINTS	11.00	
04-16	2106700012	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/82-04/30/82	DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY	4.70	
04-16	2106700013	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/82-04/30/82	DIRECTORY ADVERTISING IN YANKTON BOOK	5.25	
04-16	2106700024	AMERICAN EXPRESS COMPANY	01/29/81-02/02/82	R/T TICKET DC TO SIOUX FALLS, SD TO DC FOR MEMBER	486.00	
04-16	2106700025	AMERICAN EXPRESS COMPANY	03/19/82-03/23/82	R/T TICKET DC TO SIOUX FALLS, SD TO DC FOR MEMBER	543.00	
04-16	2106700026	AMERICAN EXPRESS COMPANY	02/05/82-02/08/82	R/T TICKET FOR MEMBER TO DISTRICT SIOUX FALLS, SD	356.00	
04-20	2106730026	JOHN DEVEREAUX	04/10/82	TAPES FOR ANSWERING MACHINE ON 800 LINE IN DC OFFICE	6.19	
04-20	2106730022	NORTH HERN STATE POWER CO	02/19/82-03/19/82	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	94.52	
04-20	2106730009	CLIFF BAUGHMAN	03/31/82	PAPER TOWELS & OFFICE CLEANING SUPPLIES FOR SIOUX FALLS OFFICE	15.63	
04-20	2106730010	SIOUX FALLS WATER DEPT.	03/01/82	SERVICE FOR SIOUX FALLS FIELD OFFICE	7.58	
04-20	2106730025	AAA SANITARY SERVICE	02/01/82-04/30/82	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	30.00	
04-20	2106730003	C&P TELEPHONE COMPANY	03/01/82-03/31/82	CHARGES FOR 600 LINE IN DC OFFICE	6.55	
04-20	2106730004	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/82-04/30/82	DIRECTORY ADVERTISING IN ABERDEEN CITY BOOK	4.70	
04-20	2106730005	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/82-04/30/82	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL DIRECTORY	51.00	
04-20	2106730007	RICHARD P WEILAND	03/29/82	MILEAGE REIMBURSEMENT FOR TRAVEL ON CONGRESSIONAL CASES 340 MILES	338.83	
04-20	2106730006	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CHARGES FOR DC OFFICE	223.27	
04-21	2111590016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		

04-26	2112620019	GREC BILLINGS	04/07/82	LIFT OFF TAPE FOR TYPEWRITERS	11.55
04-26	2112620020	CLIFF BAUGHMAN	04/13/82	TRASH BAGS AND TOILET PAPER FOR SIOUX FALLS OFFICE	28.16
04-26	2112620017	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/82-04/30/82	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN SIOUX FALLS CITY BOOK	9.85
04-26	2112310006	AMERICAN EXPRESS COMPANY	04/12/82	TICKET FOR MEMBER	280.00
04-26	2112310007	AMERICAN EXPRESS COMPANY	04/16/82-04/18/82	TICKET FOR MEMBER WHILE IN DIST SIOUX FALLS TO RAPID CITY TO PIERRE AND RETURN TO RAPID CITY	96.02
04-26	2112620021	B & B AUTO ELECTRIC	03/01/82-03/31/82	WARCH SHARE OF GAS BILL IN DISTRICT	36.48
04-26	2112310008	AMERICAN EXPRESS COMPANY	04/12/82	MOTEL FOR MEMBER WHILE IN DISTRICT	82.58
04-26	2112310009	AMERICAN EXPRESS COMPANY	04/18/82-04/19/82	MOTEL FOR MEMBER WHILE IN DISTRICT	104.08
04-26	2112620009	AMERICAN EXPRESS COMPANY	04/16/82-04/17/82	MOTEL FOR MEMBER WHILE IN DISTRICT	164.29
04-26	2112620022	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR D.C. OFFICE	303.88
04-28	2118410006	MIDWEST PHOTO CO.	04/20/82	PHOTOS FOR USE IN NEWSLETTER	40.30
04-28	2118410012	CAROL L. MICHAELSEN	04/16/82	FILM FOR USE IN NEWSLETTER PHOTOS	3.91
04-28	2117890105	SPILER INC.	04/01/82-04/30/82	800 S. CLIFF AVE SIOUX FALLS SD 57104	550.00
04-28	2117890106	JUNIS AND ADELINE GOEHRING	04/01/82-04/30/82	603 S. MAIN ABERDEEN, SD 57401	435.00
04-28	2118410009	AMERICAN EXPRESS COMPANY	03/14/82-03/15/82	ROUND TRIP TICKET FOR MEMBER TO ATTEND VETERANS HEARING IN TULSA	278.00
04-28	2118410010	AB DICK COMPANY	04/14/82	OFFSET INK, BLANKET WASH, COTTON PAUS & CONCENTRATE	24.00
04-28	2118410007	C&P TELEPHONE COMPANY	03/14/82-04/13/82	BELBOY FOR MEMBER	29.20
04-28	2118410008	AMERICAN EXPRESS COMPANY	04/15/82	ONE WAY TICKET FOR MEMBER FROM SIOUX FALLS TO PIERRE WHILE TRAVELING IN DISTRICT	95.00
04-28	2118410011	RICHARD P WELAND	04/13/82-04/14/82	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT FOR OPEN DOOR MEETING 475 MILES	71.25
04-28	2118410013	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR FTS LINE	137.75
04-28	2118410014	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR FTS LINE	76.20
04-29	2119400028	LENNOX INDEPENDENT	01/04/82-01/04/83	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	8.00
04-29	2119400027	NORTHWESTERN BELL TELEPHONE COMPANY	03/16/82-04/14/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	82.15
04-29	2119400024	AMERICAN EXPRESS COMPANY	04/23/82-04/26/82	ROUND TRIP TICKET FOR MEMBER TO TRAVEL TO SOUTH DAKOTA FOR OPEN CONSTITUENT MEETINGS DC-SIOUX FALLS-DC	563.00
04-29	2119400025	AMERICAN EXPRESS COMPANY	04/24/82	MOTEL FOR MEMBER WHILE IN DISTRICT	65.04
04-29	2119400026	AMERICAN EXPRESS COMPANY	04/25/82	MOTEL FOR MEMBER WHILE IN DISTRICT	32.92
04-30	2119000079	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	EXPENDITURE FOR 1981	(78.17)
04-30	2123520045	STATIONERY ALLOWANCE CHARGED	04/01/82-04/30/82	PHOTOS FOR USE IN NEWSLETTERS	6.76
04-30	2123520046	ATLAS PHOTO COMPANY	04/19/82	PHOTOS FOR USE IN NEWSLETTERS	63.30
05-05	2125600016	MIDWEST PHOTO CO.	04/27/82	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	42.55
05-05	2124760007	SIOUX FALLS WATER DEPT	04/01/82	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	9.09
05-05	2125600008	NORTHERN STATE POWER CO.	03/20/82-04/21/82	TYPESETTING, NEGATIVES AND PRINTS	105.44
05-05	2125600009	DAVID I RANAGH	04/19/82-04/26/82	LONG DISTANCE AND MONTHLY SERVICE FOR SIOUX FALLS OFFICE	126.40
05-05	2125600013	NORTHWESTERN BELL TELEPHONE COMPANY	03/10/82-04/09/82	ROUNDTRIP TICKET TO DISTRICT FOR OPEN DOOR MEETINGS DC-SIOUX FALLS-DC FOR MEMBER	255.98
05-05	2125600011	AMERICAN EXPRESS COMPANY	05/01/82-05/03/82	POSTAGE FOR SENDING MATERIALS FROM SIOUX FALLS OFFICE TO ABERDEEN FIELD OFFICE	482.00
05-05	2125600007	GREC BILLINGS	04/10/82-04/29/82	CHARTER FLIGHT FOR MEMBER TO ATTEND INTERIOR HEARINGS ON INDIAN HOUSING IN RAPID CITY	13.15
05-05	2124760006	ABERDEEN FLYING SERVICE	04/24/82	DOVE MEMBER FROM SIOUX FALLS TO ATTEND INTERIOR HEARINGS ON INDIAN HOUSING IN RAPID CITY	412.60
05-05	2125600010	RICHARD P WELAND	04/25/82-04/26/82	MOTEL FOR MEMBER WHILE IN DISTRICT	27.45
05-05	2125600012	AMERICAN EXPRESS COMPANY	05/02/82-05/03/82	MILEAGE FOR FIELD DIRECTOR TO TVL TO RAPID CITY & BACK TO SIOUX FALLS AT/ND HOUSE COMM HRS W/	89.61
05-05	2125600014	GREC BILLINGS	04/23/82-04/25/82	MILEAGE FOR FIELD DIRECTOR TO TVL TO RAPID CITY & BACK TO SIOUX FALLS AT/ND HOUSE COMM HRS W/	126.90
05-11	2130630015	HOUSE RECORDING STUDIO	04/01/82-04/30/82	MEMB 846 M.	17.00
05-18	2133680001	C&P TELEPHONE COMPANY	04/01/82	OFFICIAL RECORDING SERVICES	602.92
05-18	2133680003	LARRY A. THOMPSON	04/01/82	SERVICE AND CHARGES FOR 800 LINE IN D.C. OFFICE	28.05
05-18	2133680004	LARRY A. THOMPSON	04/12/82	MILEAGE FOR REPRESENTING MEMBER AT CASE DAYS IN SO. DAK. 187 MILES	32.25
05-18	2133680005	LARRY A. THOMPSON	04/27/82	MILEAGE FOR FIELD REP TO DRIVE MEMBER TO OPEN DOOR MEETINGS	25.80
05-18	2133680002	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MILEAGE FOR FIELD REP TO ATTEND CASE DAYS IN DISTRICT 172 MILES	29.98
05-20	2139410016	CLIFF BAUGHMAN	05/17/82	TELEGRAMS SENT MY MEMBER	12.81
05-20	2139410017	AB DICK COMPANY	05/07/82	PAPER TOWELS AND TOILET PAPER FOR SIOUX FALLS FIELD OFFICE	200.80
05-20	2139410018	NORTHWESTERN PUBLIC SERVICE CO.	05/03/82	ALUM. PLATES, NEG., PAPER, COPYROD DEVL	75.12
05-20	2139410019	B & B AUTO ELECTRIC	04/01/82-04/30/82	ELECTRIC SERVICE FOR ABERDEEN OFFICE	142.78
05-20	2139410020	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/25/82	FIELD OFFICE SHARE OF HEATING BILL FOR APRIL	66.05
05-20	2139410021	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/82-04/30/82	LUNCHEONS WITH CONSTITUENTS	12.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	2139410023	HICKORY HOUSE MOTOR INN	04/12/82	MEETING ROOM AND COFFEE FOR MEMBER WHILE HOLDING PUBLIC MEETING.	52.00
05-20	2139410024	DAVID R RAMAGE	05/04/82-05/10/82	NEGATIVE & PRINT AND TYPESETTING.	72.75
05-20	2139410025	R L POLK CO	05/17/82	CITY DIRECTORY FOR USE IN ABERDEEN FIELD OFFICE	65.00
05-20	2139410011	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82-05/31/82	DIRECTORY ADVERTISING IN ABERDEEN CITY BOOK	6.55
05-20	2139410012	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82-05/31/82	DIRECTORY ADVERTISING IN YANKTON CITY BOOK	5.25
05-20	2139410013	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82-05/31/82	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.70
05-20	2139410014	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82-05/31/82	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.70
05-20	2139410015	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82-05/31/82	DIRECTORY ADVERTISING IN SIOUX FALLS CITY BOOK	9.95
05-20	2139410022	LARRY A. THOMPSON	05/04/82	MILEAGE (226 MILES) FOR FIELD REPRESENTATIVE TO TRAVEL TO MEETING TO REPRESENT MEMBER	33.90
05-20	2139410010	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CALLS FOR D.C. OFFICE	304.79
05-24	2141500025	DAVID R RAMAGE	05/18/82	NEWSLETTERS	1,569.80
05-24	2141500026	DAVID R RAMAGE	05/14/82	TYPESETTING	12.50
05-24	2141500027	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/82-05/09/82	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	239.39
05-24	2141500028	AMERICAN EXPRESS COMPANY	05/14/82-05/17/82	R/T TICKET FOR MEMBER TO ATTEND OPEN DOOR MEETINGS - DC/SIOUX FALLS/SC	408.00
05-24	2141500029	AMERICAN EXPRESS COMPANY	05/14/82-05/16/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	115.01
05-25	2145600015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	225.28
05-27	2146890104	SPIER INC	05/01/82-05/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104	350.00
05-27	2146890105	JUNIS AND ADELINE GOERRING	05/01/82-05/30/82	LUNCHEONS AND OR COFFEES WITH CONSTITUENTS	435.00
05-27	2148900105	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/81-12/16/81	603 S. MAIN ABERDEEN, SD 57401	338.15
05-31	2148900080	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		816.43
05-31	2152710023	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,161.25
06-04	2147500007	WEBSTER COMMUNICATIONS CORPORATION	05/26/82-05/26/83	ONE YEARS SUBSCRIPTION TO THE FOOD AND FIBER LETTER FOR MEMBER	295.00
06-04	2147500008	DAVID R RAMAGE	05/13/82-05/19/82	NEGATIVE AND PRINTS	49.00
06-04	2146430004	C&P TELEPHONE COMPANY	04/14/82-05/13/82	BELL BOY BEEPER FOR MEMBER	27.13
06-04	2146430002	AMERICAN EXPRESS COMPANY	05/21/82-05/24/82	ROUND TRIP TICKET TO DISTRICT FOR MEMBER TO ATTEND OPEN DOOR MEETINGS & COMMENCEMENTS (DC-ABERDEEN-DC)	523.00
06-04	2146430003	AMERICAN EXPRESS COMPANY	05/23/82	MOTEL ROOM FOR MEMBER WHILE ON RETURN TO D.C.	51.29
06-04	2146430005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE IN ABERDEEN OFFICE	84.90
06-04	2146430006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES IN SIOUX FALLS FIELD OFFICE	132.75
06-10	2158220002	HAROLD PHOTOGRAPHY	04/28/82	FILM FOR USE IN NEWSLETTERS	8.05
06-10	2158220006	MIDWEST PHOTO CO	05/28/82	PHOTOS FOR USE IN NEWSLETTER	41.65
06-10	2158220003	NORTHERN STATE POWER CO	04/23/82-05/20/82	ELECTRIC BILLS FOR SIOUX FALLS FIELD OFFICE	124.00
06-10	2160240008	SIOUX FALLS WATER DEPT	05/03/82	WATER AND SEWER CHARGES FOR SIOUX FALLS FIELD OFFICE	9.71
06-10	2160240009	NORTHWESTERN PUBLIC SERVICE CO	04/26/82-05/26/82	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	79.46
06-10	2160240010	HICKORY HOUSE MOTOR INN	05/14/82	ELECTRIC ROOM RENTAL FOR MEMBERS MEETING WITH FARMERS	30.80
06-10	2158220004	NORTHWESTERN BELL TELEPHONE COMPANY	04/16/82-05/15/82	MONTHLY SERVICE AND LONG DISTANCE CALL FOR ABERDEEN FIELD OFFICE	94.45
06-10	2160240011	AMERICAN EXPRESS COMPANY	05/28/82-06/07/82	DISTRICT WORK PERIOD R/T TICKET DC-DC INCLUDES INTERSTATE TRAVEL	794.00
06-10	2160240007	ABERDEEN AMERICAN NEWS	05/23/82	CHARTER FLIGHT FOR MEMBER WHILE IN THE DISTRICT TO DELIVER COMMENCEMENT ADDRESSES AND PUBLIC SPEECHES	242.00
06-10	2160820018	AMERICAN EXPRESS COMPANY	06/06/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	31.03
06-10	2160820019	AMERICAN EXPRESS COMPANY	05/28/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	41.28
06-10	2160820020	AMERICAN EXPRESS COMPANY	05/29/82-05/30/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	40.17
06-10	2160820021	AMERICAN EXPRESS COMPANY	05/29/82	MEAL FOR MEMBER WHILE IN DISTRICT	18.38
06-10	2160820022	AMERICAN EXPRESS COMPANY	06/03/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	39.29
06-10	2160820023	AMERICAN EXPRESS COMPANY	06/04/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT AND ONE ROOM FOR FIELD REPRESENTATIVE	87.62

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

06-10	2158220005	LARRY A. THOMPSON.....	05/18/82-05/23/82	MILEAGE FOR FIELD REP TO ATTEND CASE DAYS AND TO DRIVE MEMBER WHILE IN DISTRICT 624 MILES X 15	93.60
06-10	2160510041	HOUSE RECORDING STUDIO.....	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	80.50
06-11	2161200010	PROFESSIONAL FLIGHT SERVICE.....	05/29/82	CHARTER FLIGHT FOR MEMBER TO ATTEND MEMORIAL DAY CEREMONIES IN RAPID CITY HOT SPRINGS AND RETURN TO SF.....	744.60
06-11	2161200011	PROFESSIONAL FLIGHT SERVICE.....	05/30/82	CHARTER SERVICE FOR MEMBER AT ATTEND MEMORIAL CEREMONIES FOR SPEAKING.....	380.50
06-14	2160570015	DAVID R RAMAGE.....	05/27/82-05/28/82	TYPE SETTING AND CARD PRINTING.....	411.00
06-14	2160570018	JAMES M FOSS.....	05/25/82	INSTALLATION OF NEW ELECTRICAL CIRCUITS FOR MACHINES IN SIOUX FALLS OFFICE.....	90.85
06-14	2162800026	PROFESSIONAL FLIGHT SERVICE.....	05/28/82	CHARTER FLIGHT FOR MEMBER FROM MINNEAPOLIS TO SIOUX FALLS FOR MEDIA APPOINTMENTS AND SPEECHES.....	353.40
06-14	2162800022	PROFESSIONAL FLIGHT SERVICE.....	05/01/82	CHARTER FLIGHT FROM SIOUX FALLS TO ABERDEEN AND RETURN FOR MEMBER TO ATTEND DAY CONVENTION FOR SPEECH.....	244.50
06-14	2162800023	PROFESSIONAL FLIGHT SERVICE.....	05/02/82	CHARGER FLIGHT FROM SIOUX FALLS TO BELLE BORUCHE, CUSTER, HOT SPRINGS AND RETURN TO SIOUX FALLS FOR MBR.....	598.40
06-14	2162800024	PROFESSIONAL FLIGHT SERVICE.....	05/14/82	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS TO HURON, VERMILLION, SIOUX CITY AND RETURN TO SIOUX FALLS.....	395.55
06-14	2162800025	PROFESSIONAL FLIGHT SERVICE.....	05/15/82	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS TO ABERDEEN AND RETURN FOR COMMENCEMENT ADDRESS MILEAGE FOR TRAVEL WITH CONGRESSMAN - 269 MILES.....	309.30
06-14	2160570016	LARRY A. THOMPSON.....	05/28/82-05/29/82	MILEAGE FOR TRAVEL WITH CONGRESSMAN - 269 MILES.....	40.35
06-14	2160570017	LARRY A. THOMPSON.....	05/28/82-05/29/82	MOTEL ROOM FOR FIELD REPRESENTATIVE.....	37.01
06-18	2168700009	SHEPARD SHERBELL.....	06/12/82	PHOTOS FOR USE IN NEWSLETTER.....	40.00
06-18	2168700006	THE TIMES.....	07/30/82-07/02/83	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE.....	12.00
06-18	2168420001	B & B AUTO ELECTRIC.....	05/01/82-05/31/82	SIOUX FALLS OFFICE SHARE OF HEATING BILL FOR MONTH.....	85.99
06-18	2165420002	ALEX JOHNSON HOTEL.....	06/07/82	COFFEE CHARGE FOR CONGRESSIONAL HEARING IN RAPID CITY HELD BY MEMBER.....	38.72
06-18	2165420004	DAVID R RAMAGE.....	06/02/82	NEGATIVE AND PLATE.....	10.00
06-18	2165420005	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/01/82-05/31/82	COFFEE AND LUNCHEONS WITH MEMBER AND CONSTITUENTS FOR THE MAY OF MAY.....	101.40
06-18	2168700007	CONGRESSIONAL RURAL CALOUS.....	06/16/82	DUES FOR SECOND SESSION 97TH CONGRESS.....	200.00
06-18	2168700008	C&P TELEPHONE COMPANY.....	05/01/82-05/31/82	800 PHONE SERVICE FOR D.C. OFFICE.....	499.00
06-18	2168700001	NORTHWESTERN BELL TELEPHONE COMPANY.....	05/01/82-06/30/82	MONTHLY SERVICE FOR DIRECTORY ADVERTISING - ABERDEEN RURAL.....	4.35
06-18	2168700002	NORTHWESTERN BELL TELEPHONE COMPANY.....	06/01/82-06/30/82	MONTHLY SERVICE FOR DIRECTORY ADVERTISING - ABERDEEN CITY.....	6.55
06-18	2168700003	NORTHWESTERN BELL TELEPHONE COMPANY.....	06/01/82-06/30/82	MONTHLY SERVICE FOR DIRECTORY ADVERTISING - SIOUX FALLS CITY.....	11.82
06-18	2168700010	NORTHWESTERN BELL TELEPHONE COMPANY.....	06/01/82-06/30/82	MONTHLY SERVICE FOR DIRECTORY ADVERTISING - SIOUX FALLS RURAL.....	5.64
06-18	2168700015	AMERICAN EXPRESS COMPANY.....	06/12/82-06/14/82	R/T TICKET FOR MEMBER TO TRAVEL TO SPOKANE, WA FOR FORMAL AG HEARINGS & ON TO SOUTH DAKOTA FOR CONG WORK.....	926.00
06-18	2168700004	AMERICAN EXPRESS COMPANY.....	06/13/82	MOTEL ROOM FOR MEMBER WHILE IN SPOKANE FOR AG HEARINGS.....	42.44
06-18	2168700008	C & P TELEPHONE.....	05/01/82-05/31/82	LONG DISTANCE PHONE CHARGES FOR AG HEARINGS.....	200.12
06-18	2169750016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	279.86
06-29	2179890011	SPEIR INC.....	06/01/82-06/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104.....	560.00
06-29	2179890102	JUNIS AND ADELINE GOERING.....	06/01/82-06/30/82	603 S. MAIN ABERDEEN, SD 57401.....	435.00
06-30	2181900077	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,176.59
06-30	2182220010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		2,286.68
TOTAL					35,255.18

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

04-05	2092400012	JEFFREY W JEPSEN.....	03/23/82-03/27/82	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON.....	381.50
04-07	2096300004	THOMAS J LANKFORD.....	03/07/82	LABELS ON 6X10 ENVELOPES.....	17.01
04-07	2096300005	THOMAS J LANKFORD.....	03/11/82	LABELS ON #10 ENVELOPES.....	12.37
04-09	2098530020	POSTMASTER.....	03/16/82	100 POSTAGE STAMPS.....	20.00
04-15	2102530003	THOMAS J LANKFORD.....	03/16/82	HANDBOOK - 32 PAGES - TS - LABELS ON NEWSLETTER.....	2,340.65
04-15	2102530004	THOMAS J LANKFORD.....	03/16/82	PRINT COLUMN HEADINGS.....	75.00
04-15	2104640001	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	115.50
04-16	2105310001	THOMAS J LANKFORD.....	03/24/82	CARDS-1 COLOR.....	20.00
04-21	2109630015	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	OMAHA, NE.....	3,105.00
04-21	2115200110	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	197.17
04-22	2111420016	OMAHA WORLD HERALD.....	01/17/82-01/15/83	DISTRICT MORNING PAPER.....	30.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HAL DAUB—Continued					
04-22	2111420017	PRENTICE-HALL, INC.	03/08/82	BOOK FOR DISTRICT OFFICE	18.14
04-22	2111420001	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICE SUPPLIES	15.66
04-22	2111420003	COFFEE SYSTEM OF OMAHA	04/01/82-04/30/82	CONSTITUENT COFFEE	19.00
04-22	2111420004	COFFEE SYSTEM OF OMAHA	04/01/82-04/30/82	CONSTITUENT COFFEE	19.90
04-22	2111420005	COFFEE SYSTEM OF OMAHA	03/01/82-03/17/82	CONSTITUENT COFFEE	18.70
04-22	2111420006	ACTION PRINTING	04/01/82-04/12/82	100 FOLDERS 'NEW FEDERALISM SEMINAR'	100.00
04-22	2111420007	ACTION PRINTING	04/01/82-04/12/82	200 EACH OF (3) BOOKLETS	338.47
04-22	2111420008	COFFEE SYSTEM OF OMAHA	03/01/82-03/31/82	CONSTITUENT COFFEE	16.00
04-22	2111420009	OMAHA PRINTING CO.	03/01/82-03/16/82	OFFICE SUPPLIES	50.10
04-22	2111420010	GSA, OAD, FINANCE DIVISION	03/16/82-03/31/82	OFFICE SUPPLIES	74.05
04-22	2111420013	MARIA SARAH AFONIMOS	02/28/82	HHS CONFERENCE MEALS	74.05
04-22	2111420019	SAVIN CORPORATION	03/01/82-03/31/82	MEETER CHGS.	15.00
04-22	2111420020	COFFEE SYSTEM OF WASHINGTON	03/18/82	CONSTITUENT COFFEE	18.24
04-22	2111420021	ECONOMY STATIONERY & OFFICE SUPPLY CO.	03/18/82	BLUE SHAFFER CARTRIDGES	80.65
04-22	2111420022	VIRGINIA LAMP	03/18/82	CRS GRADUATE INSTITUTE	10.80
04-22	2111420023	UNIVERSAL PRESS CLIPPING BUREAU	02/01/82-02/28/82	339 CLIPS	75.00
04-22	2111420012	JAMES P PUTNAM	02/01/82-02/28/82	TELEPHONE TOLL CHGS	77.97
04-22	2111420002	H. P. SMITH LEASING, INC.	04/01/82-04/30/82	DISTRICT CAR RENTAL	12.40
04-22	2111420011	COURTESY AUTOMOTIVE RENTALS	03/25/82-03/26/82	CAR RENTAL FOR STAFF	178.81
04-22	2111420014	RICHARD GREGORY SWANSON	02/11/82-02/23/82	DISTRICT TRAVEL W/ MEMBER (GASOLINE)	67.72
04-22	2111420015	RICHARD GREGORY SWANSON	02/11/82-02/23/82	MEALS/SUPPLIES	198.50
04-22	2111420018	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES, TELEPHONE INSTALLATION MAINTENANCE	31.43
04-23	2111350011	HAL DAUB	04/12/82-04/19/82	AIR TRAVEL - WASH/OMAHA/WASH	930.58
04-23	2111350010	JAMES B BEAM	04/02/82-04/11/82	STAFF TRAVEL - WASH/OMAHA/WASH	384.00
04-23	2111350012	DIALCOM, INCORPORATED	03/24/82-03/24/82	DATA ENTRY 2/22	139.00
04-23	2111350013	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	901.05
04-23	2111350014	DIALCOM, INCORPORATED	03/13/82-03/13/82	DELIVERY SERVICES	975.00
04-26	2112820010	THOMAS J LANKFORD	04/03/82	LABELS ON ENVELOPES	28.00
04-30	2119800113	(EQUIPMENT ALLOWANCE CHARGED)			12.84
04-30	2123520021	(STATIONERY ALLOWANCE CHARGED)			853.84
05-05	2124710012	U.S. GOVERNMENT PRINTING OFFICE	04/01/82-04/30/82	GOVERNMENT PUBLICATIONS	1,241.57
05-05	2124820001	THOMAS J LANKFORD	11/18/81	XEROX NEWS RELEASE, PRINT POSTERS - 2C - TS	59.40
05-05	2118810010	HAL DAUB	04/25/82	TRAVEL - OMAHA TO WASHINGTON	112.90
05-07	2126600028	POSTMASTER	04/01/82	400 STAMPS FOR DISTRICT OFFICE	139.00
05-07	2126600029	POSTMASTER	04/19/82	200 STAMPS FOR D.C. OFFICE	80.00
05-11	2127700014	HAL DAUB	05/03/82	TRAVEL TO & FROM KEARNEY, NEB., FOR GOVERNOR'S COMMISSION ON AGING CONFERENCE, OMAHA-KEARNEY-OMAHA	40.00
05-11	2127700013	HAL DAUB	05/03/82	TRAVEL - OMAHA TO WASHINGTON	164.00
05-11	2130630016	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	139.00
05-13	2132320002	BARRON'S	06/29/82-06/29/83	1 YR SUB RENEWAL	55.00
05-13	2132320003	OMAHA WORLD HERALD	06/04/82-06/04/83	52 WKS SUB DAILY/SUNDAY RENEWAL	93.60
05-13	2132320004	COFFEE SYSTEM OF WASHINGTON	02/10/82-03/18/82	CONSTITUENT COFFEE	111.25
05-13	2132320005	UNIVERSAL PRESS CLIPPING BUREAU	04/01/82-04/30/82	APR CLIPPING SERV, 293 CLIPS	67.39
05-13	2132320006	H. P. SMITH LEASING, INC.	05/01/82-05/31/82	DIST CAR RENTAL	178.81
05-13	2132320011	OFFUTT OFFICER'S CLUB	12/03/81	FOOD FOR MAYOR AND COUNTY OFFICIALS CONF	569.45

05-13	2132320012	COLLEGE OF ST. MARY	04/16/82	'NEW FEDERALISM' SEMINAR	295.00
05-13	2132320013	COFFEE SYSTEM OF OMAHA	04/14/82	CONSTITUENT COFFEE	5.10
05-13	2132320014	COFFEE SYSTEM OF OMAHA	04/29/82	CONSTITUENT COFFEE	34.70
05-13	2132320022	RICHARD GREGORY SWANSON	03/03/82-03/03/82	TOLL CALLS OFCL OMAHA TO WASH. MEALS OFCL TRAVEL	12.49
05-13	2132320007	DIALCOM, INCORPORATED	04/01/82-05/01/82	COMPUTER SERV PLUS LABELS	988.00
05-13	2132320015	RICHARD GREGORY SWANSON	05/05/82	GAS FOR DIST CAR	68.50
05-13	2132320008	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	17.19
05-13	2132320009	GSA, OAD, FINANCE DIVISION	04/22/82	DO MONTHLY CHGS	349.38
05-18	2132620009	HAL DAUB	05/07/82-05/12/82	AIR TRAVEL WASHINGTON/OMAHA/WASHINGTON	292.00
05-18	2133680006	JANIS BURTON	05/01/82-05/12/82	STAFF TRAVEL: WASHINGTON/OMAHA/WASHINGTON	277.00
05-19	2137400013	ARMY TIMES PUBLISHING CO	05/15/82-05/15/82	VETERANS REPORTS	10.00
05-19	2137400014	JAMES P PUTNAM	04/01/82-04/20/82	OFFICIAL EXPENSE - GAS FOR DISTRICT CAR	98.88
05-19	2137400015	RICHARD GREGORY SWANSON	03/01/82-05/05/82	OFFICIAL TRAVEL 820 MI @ 24	196.80
05-19	2137400016	GREGORY A VASSIOS	04/01/82-04/15/82	OFFICIAL TRAVEL 120 MI @ 24	28.80
05-25	2145420009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	197.87
05-27	2145210018	HAL DAUB	05/22/82-05/23/82	TRAVEL WASHINGTON/OMAHA/WASHINGTON	287.00
05-27	2145210017	JEFFREY W JEPSEN	05/16/82-05/21/82	STAFF TRAVEL NEWARK/OMAHA/WASHINGTON AND CAB	236.00
05-27	2145210016	JEFFREY W JEPSEN	05/18/82-05/20/82	GASOLINE FOR DISTRICT CAR	15.00
05-31	2148900115	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CARDS - 2 ORDERS - J C	844.52
05-31	2152710003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CARDS - 1 C	238.28
06-04	2153810016	THOMAS T LANKFORD	05/04/82-05/10/82	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	40.00
06-07	2194860014	HAL DAUB	05/28/82-06/01/82	AIR TRAVEL OMAHA/WASHINGTON/OMAHA	258.00
06-07	2194860012	HELEN S. CLARK	05/16/82-05/24/82	LODGING IN WASHINGTON	275.00
06-07	2194860013	HELEN S. CLARK	05/16/82-05/24/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	207.35
06-10	2166820024	HAL DAUB	06/03/82-06/06/82	OFFICIAL RECORDING SERVICES	407.00
06-10	2166510042	HOUSE RECORDING STUDIO	05/01/82-05/31/82	CARDS - 1 C	130.50
06-14	2162440019	THOMAS T LANKFORD	05/26/82	NEB FLAG	20.00
06-17	2166510006	THE COSGROVE CO, INC	05/26/82	WEST OMAHA SUN FOR DISTRICT OFFICE	19.61
06-17	2166510011	SUN NEWSPAPERS	05/12/82-05/12/83	1 YEAR SUBSCRIPTION	15.00
06-17	2166510012	PAPILLION TIMES PRINTING COMPANY	05/27/82-05/27/83	1 YEAR SUBSCRIPTION	14.00
06-17	2166510013	OAKLAND INDEPENDENT	05/01/82-05/01/83	1 YEAR SUBSCRIPTION - THE INTERPRISE AND THE PILOT-TRIBUNE	9.00
06-17	2166510014	ENTERPRISE PUBLISHING CO	05/01/82-05/01/83	1 YEAR SUBSCRIPTION	11.00
06-17	2166510013	THE DOUGLAS GAZETTE	05/01/82-05/01/83	1 YEAR SUBSCRIPTION	10.00
06-17	2166510005	XEROX CORPORATION	04/30/82	GOODS/TECH REP SERVICES	254.42
06-17	2166510007	COFFEE SYSTEM OF OMAHA	05/26/82	CONSTITUENT COFFEE	18.70
06-17	2166510021	CONGRESSIONAL PHOTO SHOPPE	05/14/82-05/27/82	CONSTITUENT PHOTOS	110.73
06-17	2166510022	COFFEE SYSTEM OF WASHINGTON	05/07/82	CONSTITUENT COFFEE	30.50
06-17	2166510023	COFFEE SYSTEM OF WASHINGTON	05/28/82	CONSTITUENT COFFEE	22.00
06-17	2166510024	REPUBLICAN STUDY COMMITTEE	05/01/82-05/01/83	MEMBERSHIP DUES	150.00
06-17	2166510025	GSA, OAD, FINANCE DIVISION	04/30/82	OFFICE SUPPLIES	60.41
06-17	2166510026	GSA, OAD, FINANCE DIVISION	05/31/82	OFFICE SUPPLIES	4.22
06-17	2166510027	DIALCOM, INCORPORATED	05/01/82-06/01/82	TIME SHARING, DUAL ACCESS AND CHESHIRE LABELS	1,049.55
06-17	2166510008	JAMES P PUTNAM	05/02/82-05/10/82	NEW FEDERALISM SEMINAR PHOTOS	141.59
06-17	2166510009	H. P. SMITH LEASING, INC.	06/01/82-06/30/82	DISTRICT CAR RENT	178.81
06-17	2166510018	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	36.96
06-17	2166510019	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAM TO GRAND ISLAND - DAY	6.40
06-17	2166510020	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY AND TOLL CHARGES FOR TELEPHONE	331.15
06-18	2169780010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/14/82	LOCAL TELEPHONE SERVICE	245.79
06-28	2175620010	THOMAS T LANKFORD	06/22/82	LABELS ON N/C	390.51
06-28	2175620011	GSA, OAD, FINANCE DIVISION	06/14/82	MONTHLY CHARGES	332.89
06-30	2181900110	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	STATIONERY SUPPLIES	987.44
06-30	2175500020	OMAHA PRINTING CO	05/31/82		37.83
06-30	2182220027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		548.17

TOTAL

26,014.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROBERT W DAVIS					
OFFICIAL EXPENSES					
04-15	2102530007	AMBASSADOR PRINTING	03/29/82	NEWSLETTER	5,780.00
04-15	2102380024	THE GRAND MARAIS PILOT	01/01/82-01/31/83	ONE-YEAR SUBSCRIPTION FOR MGT OFFICE	10.00
04-15	2102380001	STAR OFFICE SUPPLY, INC	03/31/82	XEROX COPIES FOR GAYLORD OFFICE	3.60
04-15	2102380004	ROBERT W. DAVIS	03/15/82	BREAKFAST MEETING WITH MICHIGAN FARM BUREAU MEMBERS IN WASHINGTON	105.00
04-15	2102380005	GEORFREY A FELSS	03/15/82	1/4 OF TOTAL COFFEE BILL FOR CONSTITUENT PORTION (INCLUDES TWODELIVERIES)	15.00
04-15	2102530005	MARK RUGE	04/14/82	REIMB FOR RENTAL OF NATIONAL GUARD ARMOIRY IN MARQUETTE, MI FOR SOCIAL SECURITY SEMINAR	92.50
04-15	2102380003	GTE OF MICHIGAN	04/01/82-05/01/82	MONTHLY BILL FOR ALPENA OFFICE	45.69
04-15	2102530006	MICHIGAN BELL	03/19/82-04/18/82	MONTHLY BILL FOR MARQUETTE OFFICE	157.29
04-15	2104540002	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	238.50
04-19	2104460017	PETOSKEY NEWS REVIEW	04/03/82-04/03/83	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	62.00
04-19	2104460018	NATIONAL NEWS AGENCY	07/01/81-09/30/81	THREE-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE (1981)	45.00
04-19	2104460019	THE DELTA REPORTER	02/01/82-02/01/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
04-19	2109530007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ALPENA OFFICE	415.00
04-21	2110540013	CAPITOL HILL GRAPHICS	03/26/82	COMPOSITION, TYPESETTING, PASTEUP AND CAMERA WORK	241.52
04-21	2110540011	JERRY MENGBIER	04/07/82	REIMB FOR SHIPMENT OF LETTER FROM ALPENA TO CHEBOYGAN	3.90
04-21	2110540014	BILL MENGBIER	04/06/82	PARKING FOR BUSINESS MEETING IN WASHINGTON	3.00
04-21	2110540015	GTE OF MICHIGAN	04/13/82-05/13/82	MONTHLY BILL FOR GAYLORD OFFICE	23.42
04-21	2111700017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	228.87
04-21	2110540012	WESTERN UNION TELEGRAPH COMPANY	03/26/82	ONE TELEGRAM AND ONE MAILGRAM	11.15
04-22	2110340022	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR WASHINGTON OFFICE MINUS \$5.15 FOR PERSONAL CALLS	135.94
04-26	2112820019	AMBASSADOR PRINTING	04/09/82	PRINTING OF TOWN MEETING CARDS	140.00
04-26	2116800010	CAPITOL HILL GRAPHICS	04/15/82	COMPOSITION AND PASTEUP FOR TOWN MEETING CARDS	20.00
04-26	2116800009	CHARLEVOIX COUNTY PRESS	04/22/82-04/22/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-26	2112820015	MICHIGAN BELL TELEPHONE CO.	04/01/82-04/30/82	TWO MONTHS SERVICE OF MARQUETTE OFFICE WASH. LINE	527.21
04-26	2112820015	BILL MENGBIER	04/12/82-04/19/82	ROUND TRIP AIR FARE FROM WASHINGTON TO SAULT STE MARIE AND TORONTO TO WASHINGTON	499.99
04-26	2116800008	U.P. EXC. AIR	04/13/82-04/15/82	CHARTER AIRFARE FOR MEMBER	1,709.25
04-26	2112820016	BILL MENGBIER	04/14/82	HOTEL ROOM FOR CONGRESSMAN AND BILL MENGBIER WHILE TRAVELING IN DISTRICT	53.04
04-26	2116800006	GSA, OAD, FINANCE DIVISION	04/22/82	FIS LINE FOR SAULT STE MARIE OFFICE	24.53
04-26	2116800007	ROBERT W. DAVIS	04/12/82-04/18/82	ROUND TRIP AIR FARE FROM WASHINGTON TO SAULT STE MARIE AND MARQUETTE TO WASHINGTON	51.50
04-27	2112820023	ROBERT W. DAVIS	04/20/82-04/21/82	AIRFARE FROM DETROIT TO ALPENA	102.00
04-27	2117220001	ROBERT W. DAVIS	04/17/82	GAS WHILE TRAVELING IN DISTRICT	15.50
04-27	2116800004	ROBERT W. DAVIS	04/12/82-04/17/82	HOTELS FOR CONGRESSMAN AND TWO STAFF MEMBERS WHILE TRAVELING IN DISTRICT	230.36
04-27	2112820018	ROBERT W. DAVIS	04/20/82	OLD CITY HALL BLDG MARQUETTE MI 49855	32.76
04-27	2116800005	PETER O'DOVERO	04/01/82-04/30/82	ONE COPY OF EDITOR & PUBLISHER YEAR BOOK FOR WASHINGTON OFFICE	355.00
04-28	2117890107	GERALD K. GLASSER	04/01/82-04/30/82	REIMB FOR COFFEE AND ROLLS FOR STEPHENSON TOWN MEETING	125.00
04-29	2119400023	YEAR BOOK DEPARTMENT	04/01/82-04/30/82	ROOM CHARGE AND ROLLS AND COFFEE FOR PRESS CONFERENCE	40.00
04-29	2119400020	MARK RUGE	04/17/82	LUNCH MEETING WITH CONSTITUENTS IN MARQUETTE	22.35
04-29	2119400021	RAMADA INN	04/14/82	MEAL - 1836 MILES	38.25
04-29	2119400022	JERRY NEWHOUSE	02/01/82-04/28/82	MEMO PADS	17.35
04-29	2119900346	THOMAS J. LANKFORD	04/01/82-04/30/82	MONTHLY BILL FOR MGT OFFICE	1,572.61
04-30	2119720012	MICHIGAN BELL TELEPHONE CO.	04/05/82		39.20
04-30	2119520001		04/19/82-05/09/82		169.61

04-30	2123520046	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PASTUP AND CAMERA WORK FOR TWO STAFF ASST BUSINESS CARDS	376.80
05-05	2124210013	CAPITOL HILL GRAPHICS	04/22/82	COFFEE AND COOKIES FOR SOCIAL SECURITY MEETING	30.00
05-05	2124210014	MICHIGAN TECH UNIVERSITY	04/15/82	COFFEE AND COOKIES FOR SOCIAL SECURITY MEETING IN MARQUETTE	88.10
05-05	2124210015	NORTHERN MICHIGAN UNIVERSITY	04/15/82	CHARTER FROM ALPENA TO DETROIT DUE TO COMMERCIAL FLIGHT CANCELLATION	111.50
05-05	2124210016	WELCH AVIATION INC	04/21/82	REIMBURSEMENT FOR CONSTITUENTS PORTION COFFEE FOR OFFICE	101.00
05-07	2126240005	GEOFFREY A FEISS	05/01/82	LEADER ENVELOPES AND XEROX COPIES FOR GAYLORD OFFICE	9.70
05-07	2126240006	STAR OFFICE SUPPLY, INC	04/30/82	MONTHLY BILL FOR ALPENA OFFICE	8.62
05-07	2126240007	GTE OF MICHIGAN	05/01/82-06/01/82	OFFICIAL RECORDING SERVICES	33.19
05-11	2130630017	HOUSE RECORDING STUDIO	04/23/82	BIO-MASS ENERGY CONFERENCE REGISTRATION FEE FOR MARK RUGE	106.50
05-20	2139410027	NORTHERN MICHIGAN UNIVERSITY	05/13/82-06/13/82	MONTHLY BILL FOR GAYLORD OFFICE	15.00
05-20	2139410028	GTE OF MICHIGAN	05/01/82-05/31/82	MONTHLY BILL FOR MARQUETTE WATS LINE	41.27
05-21	2140410016	MICHIGAN BELL TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	523.03
05-25	2145540016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/17/82-06/17/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	208.88
05-25	2145220005	THE MUNISING NEWS	06/15/82-06/15/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	14.00
05-27	2146610005	THE HERALD-LEADER	05/01/82-05/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	60.00
05-27	2146890106	PETER O'DOVERO	05/01/82-05/30/82	147 W MAIN GAYLORD MI 49735	355.00
05-27	2146890107	GERALD K. GLASSER	05/21/82-05/21/82	ROUNDTRIP AIRFARE - WASHINGTON TO MARQUETTE AND DETROIT TO WASHINGTON	325.00
05-27	2146610003	ROBERT W. DAVIS	05/21/82-05/21/82	REIMB FOR ROUNDTRIP AIRFARE FOR SENIOR INTERIM FROM IRON MOUNTAIN TO DC	147.00
05-27	2146610002	PHILIP K. DOUMA	05/21/82	HOTEL IN DETROIT ON WAY BACK FROM DISTRICT	35.76
05-27	2146610004	ROBERT W. DAVIS	05/21/82	REIMB FOR LUNCH MEETING WITH STEELWORKERS IN DISTRICT	30.00
05-27	2145220006	GSA, OAO, FINANCE DIVISION	05/22/82	MONTHLY FTS FOR ALPENA AND GAYLORD OFFICES	51.50
05-27	2145220007	GSA, OAO, FINANCE DIVISION	05/22/82	MONTHLY FTS FOR SAULT STE MARIE OFFICE	24.53
05-31	2148900341	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MONTHLY FTS FOR SAULT STE MARIE OFFICE	1,563.71
05-31	2152710024	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CARDS - 1 C.	391.59
05-31	2146440001	THOMAS J LANKFORD	05/04/82	200 HISTORICAL CALENDAR ENVELOPES	20.00
06-05	2154810016	UNITED STATES CAPITOL HISTORICAL SCTY	05/26/82	MONTHLY BILL FOR ALPENA OFFICE	10.00
06-05	2154810012	GTE OF MICHIGAN	06/01/82-07/01/82	MONTHLY BILL FOR MARQUETTE OFFICE	38.82
06-05	2154810013	MICHIGAN BELL TELEPHONE CO.	05/19/82-06/18/82	AIRFARE FROM WASHINGTON TO MARQUETTE AND GREEN BAY TO WASHINGTON	162.95
06-05	2154810015	ROBERT W. DAVIS	05/30/82-05/31/82	HOTEL IN DETROIT	604.00
06-05	2154810011	ROBERT W. DAVIS	05/30/82	DINNER MEETING WITH MICHIGAN ASSOC OF HOME BUILDERS	26.00
06-05	2154810014	CAPITOL PARK INTERNATIONAL	05/17/82	HOTEL ROOM FOR SENIOR INTERIM	102.87
06-07	2148650024	AMBADADOR PRINTING	05/16/82-05/21/82	SENIOR NEWSLETTER, BUSINESS CARDS, TOWN MEETING CARDS, NEWS RELEASE FORMS	354.00
06-07	2148650026	THE IRON RIVER REPORTER	03/11/82-05/24/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	1,644.00
06-07	2148650025	U.P. EXEC. AIR	06/24/82-06/24/83	CHARTER FLIGHT - MARQUETTE TO PELLSTON TO DETROIT	21.00
06-10	2160230010	THOMAS J LANKFORD	05/21/82	CARDS	1,580.00
06-10	2160820025	ROBERT W. DAVIS	05/26/82	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND TRAVERSE CITY	20.00
06-10	2160820026	ROBERT W. DAVIS	06/05/82	HOTEL IN DISTRICT	546.00
06-10	2160510043	HOUSE RECORDING STUDIO	06/05/82	OFFICIAL RECORDING SERVICES	54.08
06-10	2139500004	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL BILL FOR WASHINGTON OFFICE	143.25
06-11	2160800008	STAR OFFICE SUPPLY, INC	04/01/82-04/30/82	PENS AND XEROX COPIES FOR GAYLORD OFFICE	232.71
06-11	2160800007	U.P. EXEC. AIR	05/26/82-05/28/82	CHARTER FLIGHT FROM MARQUETTE TO GREEN BAY, WI	4.65
06-14	2161640010	CAPITOL HILL GRAPHICS	05/31/82	TYPESETTING AND PASTE UP FOR SENIOR UPDATE	382.95
06-14	2161640009	ADVANCE PUBLISHING CO INC	06/01/82	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	60.00
06-17	2166510028	ALPENA PRINTING STUDIO, INC	05/01/82-05/01/83	XEROX PAPER	13.00
06-17	2166510029	WESTERN UNION TELEGRAPH COMPANY	06/09/82	TWO MAILGRAMS	8.05
06-18	2168700012	ROBERT W. DAVIS	05/04/82-05/20/82	R/T AIRFARE ON MACKINAC ISLAND	276.00
06-18	2168700011	ROBERT W. DAVIS	06/12/82	TAXI FARE ON MACKINAC ISLAND	5.00
06-18	2168700017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	284.34
06-18	2168700013	GSA, OAO, FINANCE DIVISION	06/22/82	FTS LINE FOR SAULT STE. MARIE OFFICE	26.81
06-18	2168700014	GSA, OAO, FINANCE DIVISION	06/22/82	FTS LINES FOR GAYLORD & ALPENA OFFICES	51.50
06-23	2172220018	GTE OF MICHIGAN	06/13/82-07/13/82	MONTHLY BILL FOR GAYLORD OFFICE	44.71
06-24	2173300002	E.H. ANDERSON CO	06/10/82	TONER FOR 3M COPIER	28.90
06-24	2173300001	MICHIGAN BELL TELEPHONE CO	06/01/82-06/30/82	WATS LINE FOR MARQUETTE OFFICE	486.24
06-29	2179890103	PETER O'DOVERO	06/01/82-06/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT W DAVIS—Continued					
06-29	2179890104	GERALD K. GLASSER	06/01/82-06/30/82	147 W MAIN GAYLORD MI 49735	125.00
06-30	2181900340	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PRINTING OF NEWSLETTER	1,561.16
06-30	2175500022	AMBASSADOR PRINTING	06/01/82-06/30/82	ONE YEAR SUBSCRIPTION	3,626.00
06-30	2175500024	EVENING NEWS	07/14/82-07/14/83	REGISTRATION FOR REGIONAL MEETING OF THE MICHIGAN MUNICIPAL LEAGUE	59.00
06-30	2175500023	MARK RUGE	06/10/82	R/T AIR FARE - WASHINGTON TO SAULT STE. MARIE AND TRAVERSE CITY TO WASHINGTON	12.00
06-30	2175500021	ROBERT W. DAVIS	06/18/82-06/18/82		514.00
06-30	2182220011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		668.29
TOTAL					33,386.00
ADJUSTMENTS/REFUNDS					
03-26	2112990022	THE DAILY PRESS	03/15/82-03/15/83	REFUND DUE TO DUPLICATE PAYMENT	(68.65)
TOTAL					(68.65)

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

04-07	2096300006	E (KINA) DE LA GARZA	03/21/82-03/29/82	2 RD TRIPS BWI TRAVEL TO DISTRICT BALT-MCALLEEN, TX-BALT	383.80
04-09	2098730001	DAVID R RAMAGE	03/24/82-03/29/82	500 LT. PRO. RED. TITLE I PRO., 500 LT. DIALYSIS, 200 EA. 2-LETTERS ENERGY & EDUCATION H.R. 4375	70.00
04-09	2098730002	ALL VALLEY ANSWERING	01/01/82-03/31/82	ANSWERING SERVICE FOR MCALLEEN OFFICE	153.50
04-09	2098530021	POSTMASTER	03/25/82	15 SHEETS OF 20¢ STAMPS, 4 SHEETS OF 30¢ STAMPS AND 2 SHEETS OF 1¢ STAMPS	426.00
04-13	2099320017	JOHN DAVID FRANZ	03/04/82-03/29/82	FOR TRAVEL IN DISTRICT 134 MI @ 24¢	32.16
04-15	2104640003	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	39.00
04-16	2106700027	DAVID R RAMAGE	03/01/82-03/31/82	200 LETTERS - DIALYSIS SERVICES #451, 1,000 2-PG. LETTERHEADS #632	21.45
04-19	2105810007	RAYMOND E. EHRLICH	04/08/82-04/09/82	XEROX SERVICE FOR MCALLEEN OFFICE	64.90
04-19	2105810008	UNITED BLOOD SERVICES	01/01/82-04/07/82	XEROX SERVICE FOR MCALLEEN OFFICE	16.05
04-19	2105810009	WESTERN UNION TELEGRAPH COMPANY	03/02/82-04/06/82	TELEGRAM SERVICE WASHINGTON, DC OFFICE	379.36
04-21	2111530010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/02/82-03/30/82	LOCAL TELEPHONE SERVICE	211.48
04-21	2117890013	PAN TEX HOTEL CORP.	04/17/82-04/30/82	1418 BEACH STREET MCALLEEN TX 78501	1,004.39
04-29	2118310006	DAVID R RAMAGE	04/01/82-04/30/82	9,000 2 PG LETTERHEADS, 100 2-LETTERS	267.00
04-30	2119900389	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,350.23
04-30	2123520023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		451.20
05-05	2124710014	RAYMONDVILLE CHRONICLE/NEWS	04/23/82-01/01/83	SUBSCRIPTION FOR NEWSPAPER, RAYMONDVILLE CHRONICLE/NEWS	9.00
05-05	2124710013	DAVID R RAMAGE	01/03/82-03/31/82	200 LETTERS EDUCATION	15.00
05-05	2124760008	DEMOCRATIC STUDY GROUP	04/07/82-05/06/82	RESEARCH SERVICES	500.00
05-05	2118810013	SOUTHWESTERN BELL TELEPHONE CO	04/05/82-04/20/82	LONG DISTANCE SERVICE & EQUIPMENT FOR MCALLEEN OFFICE	249.64
05-05	2118810011	E (KINA) DE LA GARZA	04/23/82-04/26/82	ROUND TRIP DISTRICT VIA CO. 11 - ROUND TRIP DULLES, ROUND TRIP NAT'L - DC-MCALLEEN-DC	573.38
05-05	2118810012	E (KINA) DE LA GARZA	04/21/82-04/27/82	ROUND TRIP DISTRICT VIA AL, BN, 11, CO - ROUND TRIP NAT'L, ROUND TRIP DULLES - DC-MCALLEEN-DC	672.38
05-11	2127700018	DAVID R RAMAGE	04/01/82-04/30/82	600 2-LETTERS RENAL DISEASE # 1238	38.00
05-11	2130630018	HOUSE RECORDING STUDIO	04/29/82-05/03/82	OFFICIAL RECORDING SERVICES	39.00
05-12	2131300018	E (KINA) DE LA GARZA		THIS SHOWS A DEDUCTION OF \$102.00 CHGD IMPROPERLY ON VOUCHER 202927 FOR HARRISBURG, PA (DC/MCALLEEN/DC)	492.80
05-13	2132320018	ACTION FIRE & SAFETY INC.	02/25/82-02/25/82	FIRE EXTINGUISHER (ANNUAL INSPECTION & MAINT SERV)	4.00
05-13	2132320020	DAVID R RAMAGE	03/09/82-03/11/82	200 LETTERS SJ RES #1958, 500 LETTERS DEPT OF ED #2105	31.00

05-13	2132320019	C & P TELEPHONE	02/03/82-02/28/82	LONG DISTANCE TELEPHONE SERV (WASH, DC OFFICE)	109.32
05-13	2132320017	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH SERV (WASH, DC OFFICE)	67.75
05-13	2132320021	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/26/82	TELEGRAPH SERV, DC OFFICE	150.98
05-24	2139810001	C & P TELEPHONE	02/01/82-04/30/82	LONG DISTANCE SERVICE (DC OFFICE)	89.42
05-25	2144540004	DAVID R RAMAGE	05/12/82-05/12/82	250 LETTERS	14.50
05-25	2145810009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	211.48
05-27	2146890112	PAN TEX HOTEL CORP	05/01/82-05/30/82	1418 BEACH STREET MCALLEN TX 78501	1,004.39
05-31	2148900384	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,350.23
05-31	2152710005	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		921.74
06-04	2146440002	SOUTHWESTERN BELL TELEPHONE CO	04/01/82-05/06/82	LONG DISTANCE TELEPHONE SERVICE & EQUIPMENT - MCALLEN OFFICE	243.48
06-10	2155720012	DAVID R RAMAGE	05/27/82	200 LETTERS OPPOSITION TO HR 4929 #2013	15.50
06-10	2160510044	HOUSE RECORDING STUDIO	05/24/82-05/31/82	OFFICIAL RECORDING SERVICES	38.00
06-11	2160800009	SOL WARROQUIN	05/24/82-05/30/82	TRAVEL EXPENSES IN DISTRICT FOR MAY, 304 MI @ 24¢	72.96
06-14	2165800007	DEMOCRATIC STUDY GROUP	04/01/82-06/30/82	RESEARCH SERVICES	500.00
06-14	2162440020	E (KINA) DE LA GARZA	05/01/82-06/08/82	ROUND TRIP AIRFARE VIA CO/TI, 2 ROUND TRIP DULLES (DC-MCALLEN-DC)	778.80
06-18	2169500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/03/82-06/10/82	LOCAL TELEPHONE SERVICE	262.75
06-21	2167340009	BALDEMAR CANO, JR	04/06/82-06/10/82	PHOTOCOPY SERV MCALLEN OFFICE, PHOTOCOPIES, 169 @ 15¢	25.35
06-21	2167340001	VERNON B HILL, JR ATTORNEY AT LAW	02/01/82-06/08/82	DELIVERY VALLEY MORNING STAR FOR THE D.O.	11.20
06-23	2172220022	FORTUNATO ROSEL	05/01/82-05/01/83	CHARGE FOR THE CLEANING OF THE RUGS AT THE MCALLEN OFFICE DAMAGE CAUSED BY WATER	51.00
06-23	2172220021	THE POSADA MOTEL HOTEL	04/30/82-04/30/82	TELEPHONE SERVICE AND LONG DISTANCE CHARGES MCALLEN OFFICE	253.30
06-23	2172220019	SOUTHWESTERN BELL TELEPHONE CO.	06/07/82-07/07/82	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	72.96
06-25	2175800014	C & P TELEPHONE	05/01/82-05/31/82	DISTRICT TRAVEL BY CAR - 1135 MILES @ 24 PER MILE	272.40
06-25	2174580014	JOHN DAVID FRANZ	04/01/82-04/25/82	1418 BEACH STREET MCALLEN TX 78501	1,004.39
06-29	2175890109	PAN TEX HOTEL CORP	06/01/82-06/30/82	RD TRIP DISTRICT VIA DL, CO, TI; RD TRIP NAT'L, RD TRIP DULS, DC-MCALLEN-DC	590.28
06-29	2176310001	E (KINA) DE LA GARZA	06/17/82-06/14/82	RD TRIP DISTRICT VIA DL, TI, CO; RD TRIP NAT'L, RD TRIP DULS, DC-MCALLEN-DC	698.28
06-29	2176310002	E (KINA) DE LA GARZA	06/17/82-06/21/82		1,334.56
06-30	2181900384	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		760.98
06-30	2182220028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
					18,440.52
					TOTAL
04-05	2090540002	MARJORIE MAGRAS	03/25/82	LUNCHEON WITH VI CONSTITUENTS	9.85
04-05	2090540003	SHELLA ROSS-FAJARDO	03/22/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	156.40
04-05	2090540004	ENRIQUE RODRIGUEZ	03/18/82	R/T AIR FARE FROM ST CROIX TO VIEQUES, PR AND RETURN - OFFICIAL BUSINESS	46.00
04-05	2090540007	DAVID R RAMAGE	03/24/82	RECORD REPRINTS - TARIFF NO 2285	33.00
04-05	2090540008	LORAINE T HILL	03/27/82	OFFICE SUPPLIES	3.04
04-05	2090540009	METRO MESSENGER & DELIVERY SVC CORP.	03/27/82	MAIL DELIVERY	28.00
04-05	2092400014	CLARENCE T GUMBS	03/29/82	TAXI FARE FROM SHERATON HOTEL TO RAYBURN, HOB	3.20
04-05	2092700015	HESTER M CRAWFORD	03/29/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	15.00
04-05	2092700009	FIRST INC	03/18/82	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	271.33
04-05	2092700010	FIEST IMPRESSION	03/28/82	XEROX COPIES	41.80
04-05	2092700016	RON DE LUGO	03/29/82	TAXI FARE FROM CAPITOL HILTON TO NATIONAL AIRPORT	7.50
04-05	2092700011	THOMAS COOK TRAVEL AGENCY	03/29/82	LIMOUSINE SERVICE FROM BALTIMORE AIRPORT TO CAPITAL HILTON	528.40
04-05	2092700011	RON DE LUGO	03/25/82	R/T AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN	78.44
04-05	2090540006	ENRIQUE RODRIGUEZ	03/18/82	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	20.00
04-05	2090540005	ENRIQUE RODRIGUEZ	03/18/82	R/T AIR FARE FROM ST CROIX TO CULEBRA AND RETURN	28.00
04-07	2096300007	3M COMPANY	03/22/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	17.64
04-07	2096300008	LORAINE T HILL	03/31/82	OFFICE SUPPLIES	5.15
04-07	2096300009	BUSINESS WORLD, LTD	03/08/82	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE (PAPER)	81.00
04-07	2096300010	MARJORIE MAGRAS	03/31/82	OFFICE SUPPLIES	19.68
04-09	2098600021	LORAINE T HILL	03/01/82-03/31/82	SPRINT MAIL TO ST. THOMAS, VIRGIN ISLANDS	65.00
04-15	2104640004	HOUSE RECORDING STUDIO		OFFICIAL RECORDING SERVICES	22.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	2106700028	SHEILA ROSS-FUJARDO	04/12/82	TAXI FARES TO & FROM NATIONAL AIRPORT	17.00
04-16	2106700029	THOMAS COOK TRAVEL AGENCY	04/04/82-04/06/82	R/T AIRFARE TO ST. THOMAS & RETURN (SHEILA ROSS)	538.05
04-16	2106700030	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL - 1982	975.00
04-16	2106700031	GENERAL SERVICES ADMINISTRATION	03/24/82	DUAL ACCESS FOR THE MONTH OF FEBRUARY - 1982	36.09
04-19	2109630017	DAVID R RAMAGE	04/01/82-06/30/82	CHARLOTTE AMALIE VI 00000	2,283.00
04-20	2106730014	DAVID R RAMAGE	04/07/82	2 REPRINTS - CARIBBEAN NO. 273	155.50
04-20	2106600001	PRENTICE-HALL, INC.	03/31/82	LABELS - NO. 219	488.00
04-20	2106600002	SAMUEL BOUGH	04/02/82	BOOK - BUSINESS LETTERS	38.66
04-20	2106600006	SUPERINTENDENT OF DOCUMENTS	04/02/82	NEWSPAPERS	3.00
04-20	2106600008	BUSINESS WORLD, LTD.	04/05/82	BOOKS - NO. 85311	36.00
04-20	2106730011	BUSINESS WORLD, LTD.	12/02/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	134.50
04-20	2106730012	ROLENTO SALES INC	03/31/82	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	100.50
04-20	2106600009	VIRGIN ISLANDS TELEPHONE CORPORATION	04/05/82	PAYMENT FOR THE MONTH OF APRIL - 1982 (3-4111)	23.25
04-20	2106600003	SHEILA ROSS-FUJARDO	04/01/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	167.06
04-20	2106600004	SHEILA ROSS-FUJARDO	03/24/82	HOTEL ACCOMMODATIONS	49.95
04-20	2106600005	SHEILA ROSS-FUJARDO	04/04/82	HOTEL ACCOMMODATIONS	102.84
04-20	2106600007	WESTERN UNION TELEGRAPH COMPANY	04/05/82	SUMMARY OF CHARGES FOR THE MONTH OF MARCH - 1982	78.94
04-21	211530013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/82	LOCAL TELEPHONE SERVICE	24.50
04-23	2112320017	GEORGE BYAM	03/01/82-03/31/82	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLAND CONSTITUENTS	219.87
04-23	2112320018	HOUSE OF REPRESENTATIVES RESTAURANT	12/29/81	LUNCHEONS-OFFCL BUSINESS W/ CONSTITUENTS	156.00
04-26	2112710017	MARGARET MARTIN	03/05/82-03/25/82	LUNCHEONS MEETING WITH VIRGIN ISLANDS CONSTITUENTS	209.80
04-26	2113600013	MARGARET MARTIN	04/16/82	PARKING PERMIT TO ATTEND OFFICIAL MEETING	15.00
04-26	2113600019	RON DE LUGO	03/25/82	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	5.25
04-26	2113600020	MARGORIE MAGRAS	04/01/82	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. THOMAS AND RETURN FOR MEMBER	7.50
04-26	2112710026	MARGARET MARTIN	04/07/82	TAXI FARE TO NATIONAL AIRPORT AND EDUCATION BRIEFING	544.00
04-26	2112710027	THOMAS COOK TRAVEL AGENCY	04/07/82	TAXI FARE FROM NATIONAL AIRPORT RAYBURN HOB	5.70
04-26	2113600014	DIALCOM, INCORPORATED	04/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. THOMAS AND RETURN (MARGARET MARTIN)	561.00
04-26	2113600017	RON DE LUGO	04/13/82	DUAL ACCESS FOR THE MONTH OF MARCH	766.73
04-26	21121210028	THOMAS COOK TRAVEL AGENCY	04/09/82	EXPRESS MAIL	9.35
04-26	2113600021	RON DE LUGO	02/15/82	ROUNDTRIP AIR FARE FROM ST. THOMAS TO ST. CROIX AND RETURN	54.00
04-26	2113600018	RON DE LUGO	04/01/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	67.84
04-26	2112710018	MARGARET MARTIN	04/02/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	60.75
04-26	2112710016	SAMUEL BOUGH	04/14/82	RENTAL OF CAR	231.50
04-26	2113600015	SAMUEL BOUGH	04/14/82	HOTEL ACCOMMODATIONS	12.50
04-26	2113600016	SAMUEL BOUGH	04/15/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	49.00
04-26	2117980014	SUNNY ISLE SHOPPING CTR, INC.	04/16/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	123.75
04-30	2119900037	(STATIONERY ALLOWANCE CHARGED)	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH - 1982	1,340.92
04-30	2123520022	HESTER W CRAWFORD	04/01/82-04/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820	630.00
05-05	2118810014	TEMPLE LIQUORS	04/25/82	TRIP SUPPLIES - POSTAGE AND MILEAGE	1,155.17
05-05	2118810022	DADDY'S RESTAURANT	04/23/82	MILEAGE - NATIONAL AIRPORT TO PICK UP OFFICIAL DOCUMENTS	725.60
05-05	2118810023	LORRAINE T HILL	04/13/82	REFRESHMENTS FOR MEETING WITH VIRGIN ISLANDS CONSTITUENTS - OFFICIAL BUSINESS	3.81
05-05	2118810024	LORRAINE T HILL	04/26/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	105.90
				OFFICE SUPPLIES - POSTAGE AND MILEAGE	167.90
					11.33

OFFICE OF THE HON. RON DE LUGO—Continued

05-05	2118810018	VIRGIN ISLANDS TELEPHONE CORP.	04/01/82	TELEPHONE PAYMENT FOR APRIL	431.66
05-05	2118810019	VIRGIN ISLANDS TELEPHONE CORP.	04/01/82	TELEPHONE PAYMENT FOR APRIL	60.15
05-05	2118810020	VIRGIN ISLANDS TELEPHONE CORP.	04/01/82	TELEPHONE PAYMENT FOR APRIL	809.83
05-05	2118810016	THOMAS COOK TRAVEL AGENCY	04/21/82-04/25/82	ROUND TRIP AIR FARE FROM WASHINGTON TO ST THOMAS AND RETURN	594.05
05-05	2118810017	RON DE LUGO	04/25/82	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB.	7.00
05-05	2118810015	RON DE LUGO	04/21/82	HOTEL ACCOMMODATIONS FOR TWO NIGHT	78.94
05-05	2118810021	BLUEBEARD'S CASTLE HOTEL	04/13/82-04/14/82	2,700 COPIES OF COST OF LIVING ADJUSTMENT IN SOCIAL SECURITY NO. 906	148.80
05-11	2127700019	DAVID R RAMAGE	04/28/82	BOOK ON 'YOUR RETIREMENT'	44.75
05-11	2127700018	PARADE PUBLICATIONS	05/04/82	MAIL DELIVERY	5.95
05-11	2127700021	METRO MESSENGER & DELIVERY SVC CORP.	04/20/82	REIMB FOR LUNCHEON - OFFICIAL BUSINESS	38.43
05-11	2130520010	MARJORIE MAGRAS	05/06/82	R/T AIRFARE FROM WASHINGTON, DC TO ST. THOMAS & RETURN	7.85
05-11	2127700020	DIALCOM INCORPORATED	04/17/82-04/26/82	SERVICES FOR THE MONTH OF MAY - 1982 (TIMESHARING PLAN I UNLIMITED)	534.00
05-11	2130520009	ASMAN CUSTOM PHOTO SERVICE, INC	04/27/82	FILM DEVELOPING FOR NEWSPAPER & NEWSLETTER	975.00
05-11	2127700017	ASMAN CUSTOM PHOTO SERVICE, INC	04/28/82	FILM DEVELOPING FOR NEWSPAPER & NEWSLETTER	118.50
05-11	2130520008	ASMAN CUSTOM PHOTO SERVICE, INC	04/29/82	FILM DEVELOPING	278.40
05-11	2130520008	ASMAN CUSTOM PHOTO SERVICE, INC	04/27/82	FILM DEVELOPING	2.60
05-18	2134210014	DAVID R RAMAGE	05/05/82	RECORD REPRINTS - CITIZENS PROBLEM	22.60
05-18	2136800009	CONGRESSIONAL QUARTERLY INC	04/24/82	BALANCE ON NEW SUBSCRIPTION OF CONGRESSIONAL MONITOR	57.00
05-18	2134210017	ASSISTANT PUBLIC PRINTER	04/25/82	BOOK	228.00
05-18	2131360018	NATIONAL DEMOCRATIC CLUB	04/23/82	LUNCHEON W/ VIRGIN ISLANDS CONSTITUENTS	5.00
05-18	2131360018	MARJORIE MAGRAS	04/01/82	LUNCHEON W/ VIRGIN ISLANDS CONSTITUENTS, OFFICIAL BUSINESS	10.41
05-18	2131360019	RON DE LUGO	05/11/82	PARKING PERMIT	7.30
05-18	2136800009	MARTIN LEIVA	05/11/82	OFFICE SUPPLIES COFFEE, FILTERS, SUGAR FOR CONSTITUENTS	3.00
05-18	2136800011	CONGRESSIONAL BLACK CAUCUS	05/12/82	OFFICE SUPPLIES COFFEE, TEA FOR CONSTITUENTS	9.69
05-18	2134210011	ROLENTO SALES INC	05/03/82	CBC LEGISLATIVE RESEARCH SERVICE	9.64
05-18	2134210012	BUSINESS WORLD, LTD.	04/29/82	OFFICE SUPPLIES FOR THE ST THOMAS D.O.	4.75
05-18	2134210013	ALLEN CASH & CARRY PAPER & FOOD PRODUCTS	05/02/82	OFFICE SUPPLIES FOR THE ST THOMAS D.O.	102.00
05-18	2136800013	CLARENCE L GUMBS	04/27/82	OFFICE SUPPLIES FOR THE ST THOMAS D.O.	53.50
05-18	2136800014	CLARENCE L GUMBS	04/17/82	TAXI FARE TO NATIONAL AIRPORT	26.00
05-18	2136800012	CLARENCE L GUMBS	04/19/82-04/22/82	TAXI FARE FROM NATIONAL AIRPORT	19.25
05-19	2134560024	ROLENTO SALES INC	04/21/82	RENTAL OF CAR	122.35
05-19	2134560024	SAMUEL BOUGH	04/30/82	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	4.75
05-20	2139600002	MARJORIE MAGRAS	05/17/82	R/T AIR FARE TO ST THOMAS AND RETURN TO ST CROIX	58.00
05-20	2139600001	HESTER M CRAWFORD	05/12/82	MILEAGE METRO TAXI	20.25
05-20	2139600003	3M BPSI	05/14/82	MILEAGE 24 MILES	5.76
05-21	2140420021	LORRAINE T HILL	05/18/82	OFFICE SUPPLIES	605.56
05-21	2139720020	VIRGIN ISLANDS TELEPHONE CORPORATION	05/01/82	OFFICE SUPPLIES	10.48
05-21	2141700007	POSTMASTER	05/12/82	PAYMENT FOR THE MONTH OF MAY - 1982	783.28
05-24	2141700008	BUSINESS WORLD, LTD.	05/12/82	POSTAGE	40.00
05-24	2141700009	FEDERAL EXPRESS CORP	05/12/82	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	43.35
05-25	2144660022	RON DE LUGO	05/10/82	EXPRESS MAIL TO THE VIRGIN ISLANDS	34.00
05-25	2144660021	RON DE LUGO	05/16/82	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	32.36
05-25	2144660021	RON DE LUGO	12/30/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS TO DISCUSS 30% WITHHOLDING TAX LEGISLATION	15.00
05-25	2144660023	RON DE LUGO	12/29/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS TO DISCUSS CBI LEGISLATION	17.95
05-25	2144660023	RON DE LUGO	12/31/81	ONE WAY AIRFARE TO ST. CROIX	26.00
05-25	2144660019	RON DE LUGO	12/29/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS ST. CROIX	66.00
05-25	2144660020	RON DE LUGO	05/13/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	79.18
05-25	2145810018	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL - 1982	1,155.62
05-25	2146890113	CHESPAK & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	226.83
05-31	2146890038	SUNNY ISLE SHOPPING CTR, INC	05/01/82-05/31/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820	630.00
05-31	2152710004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,148.68
05-31	2152710004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		773.16
06-04	2146430008	METRO MESSENGER & DELIVERY SVC CORP.	04/20/82-05/17/82	MAIL DELIVERY	37.50
06-04	2146430011	LORRAINE T HILL	05/21/82	OFFICE SUPPLIES	4.76
06-04	2146430009	VIRGIN ISLANDS TELEPHONE CORP.	05/01/82	PAYMENT FOR THE MONTH OF MAY 1982	440.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RON DE LUGO—Continued						
06-04	2146430010	VIRGIN ISLANDS TELEPHONE CORP	05/01/82	PAYMENT FOR THE MONTH OF MAY 1982	64.31	
06-04	2146430024	ASMAN CUSTOM PHOTO SERVICE, INC.	03/11/82	FILM DEVELOPING	173.00	
06-10	2159450003	DAVID R RAMAGE	05/25/82	NEWS REPRINTS	40.00	
06-10	2159450004	RON DE LUGO	05/18/82	AIRFARE TO PUERTO RICO	35.00	
06-10	2159450005	RON DE LUGO	05/19/82	PARKING PERMIT	3.00	
06-10	2159450006	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/82-05/25/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	22.71	
06-10	2159510017	ISLAND COURIERS	05/14/82	MAIL DELIVERY	30.00	
06-10	2159510019	ST THOMAS GRAPHICS	05/28/82	NEWS LETTERS (HEALTH FAIR)	60.00	
06-10	2159510018	ASMAN CUSTOM PHOTO SERVICE, INC.	05/26/82	FILM DEVELOPING	66.20	
06-10	2159510020	RON DE LUGO	04/02/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	60.75	
06-10	2159510021	RON DE LUGO	04/02/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	78.94	
06-10	2159450007	SAMUEL BOUGH	04/21/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS - OFFICIAL BUSINESS	17.00	
06-11	2160800010	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00	
06-14	2161640015	CLARENCE T HILL	06/08/82	OFFICE SUPPLIES	3.09	
06-14	2162440022	TIMOTHY SCOTT SECHNIST	06/07/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	8.40	
06-14	2162440030	THOMAS COOK TRAVEL AGENCY	06/08/82	EXPENSES INCURRED FOR VOTERS REGISTRATION LIST FOR OFFICE USE	788.97	
06-14	2162440021	RON DE LUGO	05/17/82-05/23/82	R/T AIR FARE FROM WASHINGTON TO ST THOMAS AND RETURN FOR MEMBER	588.05	
06-14	2162440025	THOMAS COOK TRAVEL AGENCY	06/10/82	TAXI FARES TO AND FROM AIRPORT IN SAN JUAN, PUERTO RICO	10.00	
06-14	2162440028	DIALCOM, INCORPORATED	05/26/82-06/06/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS & RETURN	534.00	
06-14	2162440024	MARYLIN LEIVA	06/01/82-06/30/82	PAYMENT FOR THE MONTH OF JUNE - 1982	1,010.23	
06-14	2161640012	RON DE LUGO	06/08/82	POSTAGE	2.65	
06-14	2161640011	RON DE LUGO	06/02/82	ONE WAY FARE FROM ST. THOMAS TO ST. CROIX	58.00	
06-14	2161640013	RON DE LUGO	06/03/82	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	14.05	
06-14	2161640014	RON DE LUGO	06/06/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	80.18	
06-14	2162440023	WESTERN UNION TELEGRAPH COMPANY	05/25/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	52.88	
06-17	2166510015	FIRST IMPRESSION	05/31/82	PAYMENT FOR THE MONTH OF MAY - 1982	43.20	
06-17	2166510017	DAVID R RAMAGE	06/11/82	REPRINTS (CRIME INFORMATION)	256.80	
06-17	2166510016	VIRGIN ISLANDS TELEPHONE CORPORATION	06/09/82	REPRINTS - # 2123 and 2399 (HEALTH FAIR)	66.70	
06-18	2169330014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	PAYMENT FOR THE MONTH OF JUNE - 1982	218.26	
06-22	2169330015	RON DE LUGO	06/11/82	LOCAL TELEPHONE SERVICE	281.78	
06-22	2169330016	RON DE LUGO	06/15/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	52.88	
06-22	2169330017	RON DE LUGO	06/15/82	LUNCHEON MTG	14.51	
06-22	2169330018	RON DE LUGO	06/15/82	DINNER MEETING	33.31	
06-22	2169330019	SAMUEL BOUGH	06/15/82	HOTEL ACCOMMODATIONS FOR ONE	60.46	
06-22	2169330020	SAMUEL BOUGH	06/15/82	R/T SEAPLANE SHUTTLE TO ST THOMAS AND RETURN TO ST CROIX	58.00	
06-22	2169330021	SAMUEL BOUGH	06/01/82	R/T SEAPLANE SHUTTLE FROM ST CROIX TO ST THOMAS AND RETURN	58.00	
06-22	2169330022	SAMUEL BOUGH	06/05/82	DINNER EXPENSES	4.25	
06-22	2169330023	SAMUEL BOUGH	06/05/82	HOTEL ACCOMMODATIONS FOR THREE NIGHTS	119.00	
06-22	2169330024	SAMUEL BOUGH	06/05/82	LUNCHEON MTG W/VETERAN OFFICIALS	55.00	
06-22	2169330025	SAMUEL BOUGH	06/06/82	DINNER MTG W/V.I. CONSTS REGARDING THE HEALTH FAIR	118.10	
06-22	2173300006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/82	INTERIM OWNER'S MANUAL	10.00	
06-24	2173300008	ENRIQUE RODRIGUEZ	06/08/82	OFFICE SUPPLIES IN CONNECTION W/VETERANS MEETING	15.00	
06-24	2173300009	GEORGE BYAM	06/08/82	EXPENSES INCURRED REGARDING HEALTH FAIR	30.00	
06-24	2173300010	RON DE LUGO	06/11/82	TAXI FARES TO AND FROM AIRPORT IN SAN JUAN, PUERTO RICO	8.00	
06-24	2173300005	THOMAS COOK TRAVEL AGENCY	06/11/82-06/15/82	R/T AIR FARE FROM WASHINGTON TO ST THOMAS AND RETURN	513.86	

06-24	2173300007	ENRIQUE RODRIGUEZ	06/08/82	LUNCHEON MTG WITH VETERANS OFCLS	22.50
06-24	2173300004	C & P TELEPHONE	03/01/82-05/31/82	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY-1982	1,657.88
06-28	2173260023	SAMUEL BOUGH	06/04/82	NEWSPAPERS	3.80
06-28	2173260024	THE SAN JUAN STAR	07/21/82-01/21/83	PAYMENT FOR THE MONTH OF JUNE	200.00
06-28	2173260025	VIRGIN ISLAND TELEPHONE CORPORATION	06/01/82	PAYMENT FOR THE MONTH OF JUNE	500.00
06-28	2173260030	ASMAN CUSTOM PHOTO SERVICE, INC.	06/16/82	FILM DEVELOPING	125.85
06-28	2173260022	SUNNY ISLE SHOPPING CTR., INC.	06/01/82-06/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820	261.20
06-29	2179890110	BUSINESS WORLD, LTD.	06/14/82	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	630.00
06-29	2179660020	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/06/82	HOTEL ACCOMMODATIONS FOR SEVEN NIGHTS (ZORAIDA SCHUSTER)	106.10
06-29	2179660021	THOMAS COOK TRAVEL AGENCY	05/19/82-06/21/82	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (MADURIE MAGRAS)	350.00
06-29	2179660018	ASMAN CUSTOM PHOTO, INC.	06/21/82	FILM DEVELOPING	539.00
06-30	2181500037	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		162.00
06-30	2182220012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,148.68
				TOTAL	37,783.50

ADJUSTMENTS/REFUNDS

06-14	2176990026	THOMAS COOK TRAVEL AGENCY	05/26/82-06/06/82	REFUND DUE TO OVERPAYMENT	(162.71)
03-09	2117990005	FEST, INC.	01/30/82	REFUND DUE TO DUPLICATE PAYMENT	(17.14)
				TOTAL	(179.85)

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

04-21	2111520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	253.53
04-27	2117410002	THOMAS J LANKFORD	04/01/82	NEWSLETTER	346.00
04-27	2116230011	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES FOR MEMBERSHIP	150.00
04-27	2116230020	ROSIE ELLIATT	03/10/82-03/24/82	REIMBURSEMENT FOR THE MAINTENANCE OF THE PAOLI DISTRICT OFFICE	10.00
04-27	2117410003	THOMAS J LANKFORD	03/23/82	WEEKLY COLUMN - T.S.	43.25
04-27	2116630006	INDIANA BELL TELEPHONE COMPANY	02/10/82-03/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	26.18
04-27	2116630007	INDIANA BELL TELEPHONE COMPANY	03/10/82-04/18/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	24.80
04-27	2116630008	INDIANA BELL TELEPHONE COMPANY	03/19/82-04/09/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.20
04-27	2116630009	INDIANA BELL TELEPHONE COMPANY	03/01/82-03/31/82	LOCAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	33.52
04-27	2116630010	INDIANA BELL TELEPHONE COMPANY	04/01/82-04/30/82	LOCAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	33.03
04-27	2116630011	INDIANA BELL TELEPHONE COMPANY	02/04/82-03/03/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	133.06
04-27	2116630012	INDIANA BELL TELEPHONE COMPANY	03/04/82-04/03/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	132.52
04-27	2116630013	CONTINENTAL TELEPHONE SYSTEM	03/22/82-04/21/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	16.95
04-27	2116230010	JOEL DECKARD	03/11/82-03/25/82	REIMBURSEMENT FOR CAB FARES TO AND FROM NATIONAL AIRPORT AND PARKING	28.50
04-27	2116700005	EASTERN AIRLINES	02/26/82-03/01/82	R/T AIRFARE FROM WASHINGTON NATIONAL THROUGH INDIANAPOLIS, TERRE HAUTE, LOUISVILLE, EVANSVILLE, & RTN	383.00
04-27	2116700006	EASTERN AIRLINES	03/05/82-03/08/82	R/T AIRFARE FROM WASH NAT'L THROUGH LOUISVILLE TO EVANSVILLE, & RETURN TO WASH NAT'L	340.00
04-27	2116700007	EASTERN AIRLINES	03/11/82-03/15/82	R/T AIRFARE FROM WASHINGTON THROUGH INDIANAPOLIS TO EVANSVILLE, & RTN THROUGH LOUISVILLE TO WASH NAT'L	375.00
04-27	2116700008	EASTERN AIRLINES	03/19/82-03/22/82	R/T AIRFARE FROM WASH THROUGH LOUISVILLE, & RTN FROM EVANSVILLE THROUGH LOUISVILLE TO WASH, DC	344.00
04-27	2116230009	CHARLES O. GIVENS	02/01/82-04/01/82	LONG DISTANCE SERVICE FOR D.C. OFFICE	126.48
04-27	2116630029	C & P TELEPHONE	03/01/82-03/31/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	4.52
04-27	2116630014	GSA, OAO, FINANCE DIVISION	03/22/82	FIS SERVICE FOR BEDFORD DISTRICT OFFICE	18.75
04-27	2116630015	GSA, OAO, FINANCE DIVISION	04/22/82	FIS SERVICE FOR BEDFORD DISTRICT OFFICE	18.75
04-27	2116630016	GSA, OAO, FINANCE DIVISION	03/22/82	FIS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
04-27	2116630017	GSA, OAO, FINANCE DIVISION	04/22/82	FIS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
04-27	2116630018	GSA, OAO, FINANCE DIVISION	03/22/82	VINCENNES DISTRICT OFFICE FOR FIS SERVICE	54.15
04-27	2116630019	GSA, OAO, FINANCE DIVISION	04/22/82	VINCENNES DISTRICT OFFICE FOR FIS SERVICE	54.15
04-28	21178900109	CITIZENS REALTY & INSURANCE, INC.	04/01/82-04/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOEL DECKARD—Continued						
04-28	2117890110	WILLARD S. GOODSON	04/01/82-04/30/82	28 N. 5TH STREET VINCENTES IN 47591	300.00	
04-28	2117890111	ROSEMARY R. BOYD	04/01/82-04/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00	
04-28	2117890112	JOHN WILLIAMS	04/01/82-04/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00	
04-30	2119502032	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		3,119.88	
04-30	2123520047	(STATIONARY ALLOWANCE CHARGED)	04/26/82-04/30/82	REIMB FOR ONE WAY AIR FARE FROM LOUISVILLE TO WASHINGTON NATIONAL AIRPORT	110.00	
04-30	2123520047	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	308.39	
04-30	2145420028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/82	LOCAL TELEPHONE SERVICE	(45.64)	
05-25	2146890108	CITIZENS REALTY & INSURANCE INC.	04/01/82-04/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	253.53	
05-27	2146890109	WILLARD S. GOODSON	05/01/82-05/30/82	28 N. 5TH STREET VINCENTES IN 47591	680.00	
05-27	2146890110	ROSEMARY R. BOYD	05/01/82-05/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	300.00	
05-27	2146890111	JOHN WILLIAMS	05/01/82-05/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	85.00	
05-31	2148900289	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	2,345.92	
05-31	2152400026	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	(46.56)	
05-31	2152710025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	310.16	
06-28	2169780029	CITIZENS REALTY & INSURANCE INC.	05/01/82-06/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	314.92	
06-29	2179890106	WILLARD S. GOODSON	06/01/82-06/30/82	28 N. 5TH STREET VINCENTES IN 47591	680.00	
06-29	2179890107	ROSEMARY R. BOYD	06/01/82-06/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	300.00	
06-30	2181900286	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	85.00	
06-30	2182220030	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/30/82	CREDIT FOR 1981	2,332.15	
06-30	2182530018	(STATIONARY ALLOWANCE CHARGED)	06/30/82	LOCAL TELEPHONE SERVICE	763.70	
					(76.92)	
				TOTAL	16,342.77	

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES						
04-08	2097700011	GUARDIAN	04/02/82-04/02/83	1 YEAR SUBSCRIPTION	16.00	
04-08	2097700014	CONTRA COSTA SUN	03/01/82-03/01/83	SUBSCRIPTION - 1 YEAR	4.23	
04-08	2097700018	DISTRICT NEWS COMPANY	01/03/82-03/31/82	BALTIMORE-SUN SUBSCRIPTION (PRO-RATED BILL - JAN., FEB., MAR.,)	10.00	
04-08	2097700019	CITY OF OAKLAND/ACCESS CA	04/02/82	1 COPY - LET YOUR FINGERS DO THE WALKING	7.75	
04-08	2097700020	CALIFORNIA INSTITUTE OF PUBLIC AFFAIRS	04/02/82	2 COPIES - THE CALIFORNIA HANDBOOK, FOURTH EDITION	55.00	
04-08	2097700019	CAPTAIN COPY	03/22/82	CASE PROFILE FORMS	58.00	
04-08	2097700019	BARBARA T. CHISOM	02/01/82-02/28/82	XEROXING	31.98	
04-08	2097700021	DAVID R. RANIGHE	04/05/82	1 MINI CASSETTE, 4 CASSETTE TAPES	37.04	
04-08	2097700012	PACIFIC TELEPHONE	03/09/82	MEMO PADS	18.25	
04-08	2097700013	PACIFIC TELEPHONE	03/08/82	SERVICES (DISTRICT OFFICE)	19.50	
04-08	2097700013	PACIFIC TELEPHONE	03/10/82	SERVICES (DISTRICT OFFICE)	12.12	
04-09	2098530022	POSTMASTER	01/21/82	FOR SERVICES (BERKELEY OFFICE)	16.03	
04-09	2098530023	HOUSE RECORDING STUDIO	04/02/82	500 - 20¢ STAMPS	100.00	
04-15	2104640005	GENERAL SERVICES ADMINISTRATION	03/24/82	1 LETTER VIA EXPRESS MAIL	9.35	
04-15	2109630016		04/01/82-03/31/82	OFFICIAL RECORDING SERVICES	135.00	
			04/01/82-06/30/82	OAKLAND CA 00000	3,242.00	

04-21	2111530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	270.98
04-22	2111420024	BARBARA T CHISOM	04/08/82-04/19/82	TRAVEL - DC/MIAMI/DC (MTGS AT HOMESTEAD AIR FORCE BASE REGARDING CARIBBEAN MILITARY & POLITICAL AFFAIRS)	480.00
04-22	21111420025	JOHN APPERSON	04/08/82-04/19/82	TRAVEL - DC/MIAMI/DC (MTGS AT HOMESTEAD AIR FORCE BASE REGARDING CARIBBEAN MILITARY & POLITICAL AFFAIRS)	480.00
04-22	2111420027	ROBERT B BRAUER	04/14/82-04/19/82	TRAVEL - DC/ATLANTA/MIAMI/DC (MTGS IN SUPPORT OF CONG. RE- MILITARY & POLITICAL SITUATION IN CARIBBEAN)	322.00
04-22	2111420028	USAF CONFERENCE CENTER	04/09/82	MEALS, LODGING	74.85
04-22	2111420028	RONALD V DELLMUS	03/25/82-03/29/82	TRAVEL TO DISTRICT DC/SAN FRANCISCO/DC	398.00
04-26	2113620019	DAVID R RAMAGE	04/06/82	NEWSLETTERS	4,416.80
04-26	2113620020	DAVID R RAMAGE	04/07/82	SCHEDULE CARDS - MAY 15TH	357.75
04-26	2113620021	NAT'L LEADER PUB. ENTERPRISES NAT'L INC.	04/16/82-04/16/83	SUBSCRIPTION - 1 YEAR	26.00
04-26	2113620012	FOUNDATION NEWS	04/16/82-04/16/83	SUBSCRIPTION - 1 YEAR (6 ISSUES)	24.00
04-26	2113620021	THE BLACK SCHOLAR	04/16/82	SUBSCRIPTION - 1 YEAR	16.00
04-26	2113620013	PG & E	02/24/82-03/25/82	SERVICES - DISTRICT OFFICE	26.62
04-26	2113620015	CAPTAIN COPY	03/01/82-03/31/82	XEROXING INVOICES, MARCH CHARGE CARD	18.27
04-26	2113620016	CAPTAIN COPY	03/26/82	PRINTING OF CASE PROFILE FORMS	58.00
04-26	2113620014	PACIFIC TELEPHONE	04/08/82	SERVICES - DISTRICT OFFICE	530.98
04-26	2113620017	PACIFIC TELEPHONE	04/02/82	DISTRICT PHONE SERVICE	23.10
04-26	2113620018	C & P TELEPHONE	03/01/82-03/31/82	SUBSCRIPTION RENEWAL	227.03
04-27	2116230013	NEW YORK TIMES	04/05/82-07/04/82	SERVICES DISTRICT OFFICE	1,238.71
04-27	2116230013	C&P TELEPHONE COMPANY	03/25/82	INSTALLATION CHARGES	58.00
04-27	2116230012	C & P TELEPHONE	04/01/82	OFFICE TELEPHONE TOLL CHARGES	151.65
04-27	2116230016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICES	1,252.63
04-28	2117890115	PROFESSIONAL PROPERTY MGMT CO	03/01/82-04/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
04-28	2117890116	M H STANLEY TRUST	04/01/82-04/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
04-30	2119900288	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,606.12
04-30	2123520048	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		391.45
05-05	2124430015	RONALD V DELLMUS	04/23/82-04/26/82	TRAVEL TO DISTRICT: WASH/DULLES/SAN FRANCISCO/WASH/DULLES	458.00
05-05	2124820002	BARBARA T CHISOM	04/23/82	AIR FARE - WASHINGTON, DC/SAN FRANCISCO, CA	229.00
05-07	2125310013	PACIFIC TELEPHONE	04/10/82	SERVICES-DISTRICT TELEPHONE	44.39
05-07	2126600030	POSTMASTER	04/08/82	TWO THOUSAND 20 CENT STAMPS	400.00
05-07	2126600031	POSTMASTER	04/16/82	1 LETTER VIA EXPRESS MAIL	9.35
05-07	2126600032	POSTMASTER	04/28/82	1 LETTER VIA EXPRESS MAIL	9.35
05-07	2125310014	GSA, OAD, FINANCE DIVISION	04/22/82	SERVICES	88.51
05-07	2125310015	GSA, OAD, FINANCE DIVISION	04/22/82	SERVICES	37.85
05-07	2125310016	GSA, OAD, FINANCE DIVISION	04/22/82	SERVICES	37.85
05-11	2126340024	THE MONTCLAIRION PUBLICATIONS INC	04/22/82	SERVICES	17.00
05-11	2126340025	GSA, OAD, FINANCE DIVISION	04/01/82-04/01/83	SUBSCRIPTION	10.00
05-11	2136630019	HOUSE RECORDING STUDIO	03/18/82	OPC SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFCS	240.87
05-18	2135680007	RONALD V DELLMUS	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	148.50
05-21	2140420006	RAYVIEW	05/07/82-05/10/82	TRAVEL TO DISTRICT WASHINGTON, D.C. TO SAN FRANCISCO TO WASHINGTON, D.C.	467.00
05-21	2140420007	PEOPLE'S WORLD	06/01/82-06/01/83	SUBSCRIPTION	5.00
05-21	2140420008	NEWSWEEK	04/01/82-04/01/83	SUBSCRIPTION	10.00
05-21	2140420009	JET PUBLICATIONS	09/26/82-09/26/83	MAGAZINE SUBSCRIPTION	36.00
05-21	2140420001	FLO-CO DISTRIBUTORS	06/01/82-09/01/83	MAGAZINE SUBSCRIPTION	30.00
05-21	2140420003	LUOWA LEE GRAPHICS	05/05/82	SERVICES - DISTRICT OFFICE	13.00
05-21	2140420005	FEDERAL EXPRESS CORP	04/16/82	CERTIFICATE PRINTING	10.65
05-21	2140420014	ENVIRONMENTAL STUDY CONFERENCE	05/04/82	MAIL DELIVERY	21.00
05-21	2140420015	FEDERAL EXPRESS CORP	01/03/82-01/03/83	1982 BASIC MEMBERSHIP DUES	150.00
05-21	2140420016	FEDERAL EXPRESS CORP	04/29/82	SERVICES	21.00
05-21	2140420017	PG & E	05/06/82	SERVICES	21.00
05-21	2140420019	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/82-04/26/82	SERVICES - DISTRICT OFFICE	25.83
05-21	2140420010	PACIFIC TELEPHONE	04/21/82	LUNCH WITH CONSTITUENTS	71.87
05-21	2140420011	C&P TELEPHONE COMPANY	05/02/82	SERVICES - DISTRICT OFFICE	18.05
05-21	2140420011		05/01/82	SERVICES - WASH OFFICE (PROGRAM TRANSMISSION MILEAGE)	45.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-21	2140420013	PACIFIC TELEPHONE	04/25/82	SERVICES - DISTRICT OFFICE	562.59
05-21	2140420012	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE	48.81
05-21	2139720016	POSTMASTER	05/13/82	EXPRESS MAIL	9.35
05-21	2139720017	POSTMASTER	05/12/82	EXPRESS MAIL	9.35
05-21	2139720018	POSTMASTER	05/06/82	1 PACKAGE VIA EXPRESS MAIL	9.35
05-21	2139720019	POSTMASTER	05/03/82	\$100 WORTH OF 20¢ STAMPS	100.00
05-21	2140420002	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALLS	938.02
05-21	2140420004	WESTERN UNION	04/29/82	TELEGRAM	11.90
05-21	2140420018	RONALD V DELLUIS	04/01/82-04/30/82	SERVICES	317.61
05-24	2145810011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/14/82-05/17/82	TRAVEL TO DISTRICT - WASH/DULLES/SAN FRANCISCO/WASH/DULLES	538.00
05-25	2146890014	PROFESSIONAL PROPERTY MGMT CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	234.86
05-27	2146890015	M H STANLEY TRUST	05/01/82-05/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
05-31	2148900285	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
05-31	2152710026	ROBERTS: FIX-IT SHOP	05/01/82-05/31/82		3,338.68
06-10	2159500005	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	CHANGE LOCK	244.44
06-14	2162800027	DAVID R BAWAGE	04/13/82	LUNCHEON WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	22.50
06-14	2160570019	ATLAS PHOTO COMPANY	05/19/82	LETTERHEADS	66.00
06-14	2162800029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/27/82-05/30/82	PLANE FARE: WASHINGTON/SAN FRANCISCO/WASHINGTON	538.00
06-28	2159500013	RONALD V DELLUIS	05/03/82	PHOTOGRAPHS	185.35
06-25	2174700005	RONALD V DELLUIS	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	291.80
06-25	2174700001	CARLOTTA A W SCOTT	06/03/82-06/08/82	WASH/SAN FRANCISCO/WASH	790.00
06-25	2174700002	ROBERT B BRAUER	06/11/82-06/14/82	WASH/SAN FRANCISCO/WASH	790.00
06-25	2174700004	JOHN APPERSON	06/04/82-06/10/82	WASH/SAN FRANCISCO/WASH	790.00
06-28	2173260017	PACIFIC TELEPHONE	06/04/82-06/10/82	WASH/SAN FRANCISCO/WASH	278.00
06-28	2173260018	GSA, OAD, FINANCE DIVISION	06/03/82-06/08/82	DISTRICT TELEPHONE	790.00
06-28	2173260019	GSA, OAD, FINANCE DIVISION	05/10/82	DISTRICT TELEPHONE	68.61
06-28	2173260020	GSA, OAD, FINANCE DIVISION	05/08/82	FTS SERVICE	111.65
06-28	2173260021	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	84.53
06-29	2179890111	PROFESSIONAL PROPERTY MGMT CO	05/22/82	FTS SERVICE	37.85
06-29	2179890112	M H STANLEY TRUST	05/22/82	FTS SERVICE	43.06
06-29	2180410006	POSTMASTER	06/01/82-06/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
06-29	2180410007	POSTMASTER	06/01/82-06/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
06-29	2180410008	POSTMASTER	06/02/82	LETTER - EXPRESS MAIL	9.35
06-29	2180410009	POSTMASTER	05/25/82	LETTER VIA EXPRESS MAIL	9.35
06-29	2180410010	POSTMASTER	06/07/82	1 LETTER VIA EXPRESS MAIL	9.35
06-29	2180410011	POSTMASTER	05/17/82	LETTER - EXPRESS MAIL	9.35
06-29	2180410012	POSTMASTER	06/08/82	EXPRESS MAIL SERVICE	9.35
06-29	2180410013	POSTMASTER	05/26/82	EXPRESS MAIL SERVICE	9.35
06-29	2180410014	POSTMASTER	05/26/82	EXPRESS MAIL SERVICE	9.35
06-29	2180410015	POSTMASTER	05/21/82	\$100.00 WORTH OF 20¢ STAMPS	100.00
06-29	2180410016	POSTMASTER	05/21/82	2 LETTERS VIA EXPRESS MAIL	18.70
06-29	2180410017	POSTMASTER	06/16/82	20¢ STAMPS	100.00
06-29	2180410018	POSTMASTER	06/15/82	EXPRESS MAIL SERVICE	9.35
06-29	2180410019	POSTMASTER	06/15/82	EXPRESS MAIL SERVICE	9.35

OFFICE OF THE HON. RONALD V DELLUIS—Continued

06-30 2181900282 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182220013 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. LAWRENCE J DENARDIS

OFFICIAL EXPENSES

04-05	2092700012	CANTRELL/CUTTER PRINTING, INC.	03/29/82	PRINTING EXPENSE	128.94
04-05	2090650001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/82	DISTRICT LONG DISTANCE PHONE BILL	50.00
04-05	2090650003	DINER'S CLUB	03/26/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	80.00
04-05	2090650004	DINER'S CLUB	03/30/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
04-05	2090640010	ANNE H SCHERR	03/20/82	AIRLINE EXPENSE FOR PRESS SECRETARY - NEW HAVEN TO WASHINGTON (OFFICIAL BUSINESS)	82.00
04-05	2090650002	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT FTS BILL	532.66
04-08	2097700027	ANNE H SCHERR	03/31/82	AIRLINE TRAVEL TO DISTRICT FOR ANNE SCHERR, PRESS SECRETARY ON OFCL BUSINESS (WASH, DC TO BRIDGEPORT)	60.00
04-08	2097700028	ANNE H SCHERR	03/31/82	LIQUORINE EXPENSE FROM AIRPORT TO MTG IN DISTRICT FOR ANNE SCHERR, PRESS SECRETARY	17.00
04-08	2097700029	ANNE H SCHERR	04/01/82	AIRLINE TRAVEL BRIDGEPORT TO WASHINGTON FOR ANNE SCHERR, PRESS SECRETARY	60.00
04-08	2097700030	ANNE H SCHERR	04/01/82	LIQUORINE EXPENSE TO AIRPORT FOR ANNE SCHERR, PRESS SECRETARY	17.00
04-09	2098530024	POSTMASTER	03/01/82	STAMPS FOR DISTRICT OFFICE (OFFICIAL USE)	4.00
04-19	2109630018	GENERAL SERVICES ADMINISTRATION	03/19/82	COMPUTER FOR APRIL	3,945.00
04-21	2110640016	DIALCOM, INCORPORATED	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	975.00
04-21	2110640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	NEWSLETTER	210.44
04-23	2112320023	THOMAS J LANFORD	04/09/82	AUTO EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFCL BUSINESS (GAS)	5,232.15
04-23	2112320021	EXXON CORPORATION	01/26/82-03/19/82	AUTO EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFCL BUSINESS	182.85
04-23	2112320022	MOBIL OIL CREDIT CORP	03/01/82-03/31/82	LOCAL LONG DISTANCE CHARGES	292.23
04-23	2112320019	C & P TELEPHONE	03/01/82-03/31/82	TELEGRAMS FOR OFCL BUSINESS	157.94
04-23	2112320020	WESTERN UNION TELEGRAPH COMPANY	04/02/82	AIRLINE EXPENSE FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	91.84
04-26	2112210029	DINER'S CLUB	04/20/82	AIRLINE EXPENSE FOR CONGRESSMAN NEW HAVEN TO WASHINGTON	80.00
04-26	2112210030	DINER'S CLUB	03/25/82-03/26/82	R/T BY AUTOMOBILE NEW HAVEN-WASHINGTON (676 MILES AT 24¢/MILE & TOLLS	177.74
04-26	2112710022	ROBERT F PARISI	03/25/82	LODGING FOR DISTRICT REPRESENTATIVE	53.60
04-26	2112710021	ROBERT F PARISI	03/25/82	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE	3.11
04-27	2116630022	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	32.00
04-27	2116310018	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING EXPENSE	97.30
04-27	2116310018	J DANIEL COSTELLO	04/05/82-04/07/82	LODGING, RESTAURANT AND PHONE EXPENSE FOR AA IN DISTRICT ON OFCL BUS	273.07
04-28	2117840029	J DANIEL COSTELLO	04/05/82-04/08/82	AIRLINE EXPENSE FOR ADMINISTRATIVE ASSISTANT ROUND TRIP, WASHINGTON-NEW HAVEN	160.00
04-30	2119900139	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	2,232.73
04-30	2119520003	DINER'S CLUB	04/27/82	PRINTING OF LETTERHEADS	80.00
04-30	2123520024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINTING OF MEETING CARDS	405.53
05-05	2123320009	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING OF ACADEMY POSTERS	276.50
05-05	2123320010	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING EXPENSE FOR CERTIFICATES	375.34
05-05	2124820003	THOMAS J LANFORD	04/30/82	AIRLINE EXPENSE FOR PRESS ASSISTANT WASHINGTON TO HARTFORD ON OFFICIAL BUSINESS	170.00
05-05	2118810025	ANNE H SCHERR	04/22/82	AIRLINE EXPENSE FOR PRESS ASSISTANT NEW HAVEN-WASHINGTON	44.00
05-05	2118810025	ANNE H SCHERR	04/22/82	COMPUTER CHARGES	122.00
05-05	2124850008	DIALCOM, INCORPORATED	05/01/82	POSTAGE FOR OFFICIAL USE	85.00
05-07	2126610001	POSTMASTER	04/29/82	DIST LONG DISTANCE PHONE BILL	975.00
05-10	2126300008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/07/82	AIRLINE EXPENSE FOR CONGRESSMAN-WASH TO NEW HAVEN	80.00
05-10	2126300009	DINER'S CLUB	04/28/82	AIRLINE EXPENSE FOR CONGRESSMAN-ROUNDTRIP NEW HAVEN-WASH-NEW HAVEN	139.34
05-10	2126300006	DINER'S CLUB	04/28/82	AIRLINE EXPENSE FOR CONGRESSMAN-NEW HAVEN TO WASHINGTON	80.00
05-10	2126300007	DINER'S CLUB	05/04/82	DIST FTS CHARGES	41.75
05-10	2126300010	GSA, OAD, FINANCE DIVISION	04/22/82	PRINTING EXPENSE	499.95
05-10	2126300011	GSA, OAD, FINANCE DIVISION	04/22/82		133.14
05-11	2126340019	CANTRELL/CUTTER PRINTING, INC.	04/20/82		
TOTAL					36,148.57

2,345.38
210.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	2126340020	CANTRELL/CUTTER PRINTING, INC.	04/20/82	PRINTING EXPENSE	24.71	
05-11	2126340021	CANTRELL/CUTTER PRINTING, INC.	04/20/82	MTG CARDS	174.29	
05-11	2127710003	CANTRELL/CUTTER PRINTING, INC.	04/30/82	PRINTING EXPENSE	389.51	
05-11	2127710002	CONGRESS PRINTERS, INC.	04/29/82	PRINTING EXPENSE FOR OFFICIAL BUSINESS IN DISTRICT	68.75	
05-11	2126340018	EXXON COMPANY, USA	04/27/82	GAS EXPENSE FOR CONG IN DIST FOR OFCL BUS	299.25	
05-11	2130520014	ROBERT F PARISI	04/28/82-05/01/82	AUTOMOBILE EXPENSE FOR DISTRICT REP - NEW HAVEN/WASHINGTON/NEW HAVEN - 676 MILES AND TOLLS	177.74	
05-11	2130520011	ROBERT F PARISI	04/28/82-04/30/82	HOTEL & RESTAURANT AND TELEPHONE EXPENSE FOR DISTRICT REP ON OFFICIAL BUSINESS	184.08	
05-11	2130520012	ROBERT F PARISI	04/30/82	RESTAURANT EXPENSE FOR DISTRICT REP ON OFFICIAL BUSINESS	20.17	
05-11	2130520013	ROBERT F PARISI	04/28/82-04/30/82	RESTAURANT AND CAB FARE EXPENSE FOR DISTRICT REP ON OFFICIAL BUSINESS	25.00	
05-13	2132330022	DON WEINBACH	03/01/82-04/30/82	REIMB FOR PAYMENT OF NEWSPAPERS FOR DIST OFC, MARCH AND APRIL	16.00	
05-13	2132330020	DINER'S CLUB	05/07/82	AIRLINE TRAVEL FOR CONG-WASH TO NEW HAVEN	80.00	
05-13	2132330021	DINER'S CLUB	05/11/82	AIRLINE TRAVEL FOR CONGRESSMAN-BRIDGEPORT TO WASH	76.00	
05-18	2132620011	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRINTING EXPENSE	181.79	
05-18	2134740007	CANTRELL/CUTTER PRINTING, INC.	05/11/82	PRINTING OF CERTIFICATES	365.00	
05-18	2133680015	DINER'S CLUB	05/11/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00	
05-18	2133680016	DINER'S CLUB	05/11/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	82.00	
05-18	2132620010	MOBIL OIL CREDIT CORP	05/12/82	TELEGRAM EXPENSE FOR CONGRESSMAN IN DISTRICT	455.11	
05-18	2132620012	WESTERN UNION TELEGRAPH COMPANY	03/02/82-04/21/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR LEGISLATIVE ASSISTANT	20.56	
05-20	2139600004	BRUCE W. MARSHALL	04/01/82-04/30/82	DLNH-DC AIRLINE TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	160.00	
05-24	2141700010	CANTRELL/CUTTER PRINTING, INC.	05/13/82-05/17/82	DLNH-DC AIRLINE TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT FOR LEGISLATIVE ASSISTANT	2,730.00	
05-24	2141700011	CANTRELL/CUTTER PRINTING, INC.	05/17/82	PRINTING OF QUESTIONNAIRE	38.92	
05-24	2139810003	CITIZEN PUBLICATIONS	05/17/82	PRINTING OF MEETING CARDS	13.60	
05-24	2140490009	DINER'S CLUB	01/03/82-12/31/82	SUBSCRIPTION FOR THE WEST HAVEN NEWS FOR DISTRICT OFFICE	80.00	
05-24	2145440005	C & P TELEPHONE	05/18/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	146.28	
05-25	2145800007	EDUCATION WEEK	04/01/82-04/30/82	LOCAL LONG DISTANCE	30.40	
05-25	2145210020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-12/31/82	SUBSCRIPTION	194.45	
05-27	2145210019	CHAMPION NATIONAL MAP CORPORATION	05/07/82	STATE WALL MAP FOR DISTRICT OFFICE	95.40	
05-27	2145210019	CANTRELL/CUTTER PRINTING, INC.	05/07/82	PRINTING OF HANDBOOKS	2,182.78	
05-27	2145210022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/20/82	DISTRICT LONG DISTANCE PHONE BILL	33.19	
05-27	2145210023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/07/82	DISTRICT LONG DISTANCE TELEPHONE BILL	106.39	
05-27	2145210021	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT FTS	539.35	
05-27	2145210024	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT FTS	403.10	
05-31	2148900140	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,230.18	
05-31	2152710006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		405.26	
06-04	2148330027	CANTRELL/CUTTER PRINTING, INC.	05/25/82	PRINTING EXPENSE	334.74	
06-04	2148330032	CANTRELL/CUTTER PRINTING, INC.	05/25/82	PRINTING EXPENSE	100.51	
06-04	2147500009	DINER'S CLUB	05/21/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW YORK (EASTERN SHUTTLE)	60.00	
06-04	2147500010	DINER'S CLUB	05/21/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW YORK TO NEW HAVEN, CT	32.00	
06-04	2147500011	DINER'S CLUB	05/21/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00	
06-07	2154860018	DINER'S CLUB	05/24/82	AIRLINE TRAVEL BY CONGRESSMAN, NEW HAVEN TO WASHINGTON	80.00	
06-07	2154860019	DINER'S CLUB	05/28/82	AIRLINE TRAVEL BY CONGRESSMAN, WASHINGTON TO NEW HAVEN	80.00	
06-07	2154860016	ROBERT F PARISI	05/19/82-05/20/82	ROUND TRIP BY AUTOMOBILE BY DISTRICT REP NEW HAVEN-WASHINGTON (676 MILES, TOLLS)	177.74	
06-07	2154860017	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER CHARGES FOR JUNE	1,062.97	
06-07	2154860020	EXXON COMPANY, USA	06/01/82-06/30/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	197.29	
06-07	2154860017	EXXON COMPANY, USA	04/26/82-05/26/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	17.50	
06-07	2159410002	ROBERT F PARISI	05/19/82	REIMBURSEMENT FOR GASOLINE EXPENSE FOR DISTRICT REPRESENTATIVE FOR OFFICIAL BUSINESS		

06-07	2154860015	ROBERT F PARISI	05/19/82-05/20/82	LODGING FOR DISTRICT REPRESENTATIVE	61.30
06-14	2161640013	LAWRENCE DENARDIS	03/03/82	REIMBURSEMENT TO CONGRESSMAN FOR RESTAURANT EXPENSE WITH CONSTITUENTS	13.00
06-14	2161640013	LAWRENCE DENARDIS	03/10/82	REIMBURSEMENT TO CONGRESSMAN FOR RESTAURANT EXPENSE WITH CONSTITUENTS	24.35
06-14	2161640013	LAWRENCE DENARDIS	03/11/82	REIMBURSEMENT TO CONGRESSMAN FOR RESTAURANT EXPENSE WITH CONSTITUENTS	15.55
06-14	2161640013	LAWRENCE DENARDIS	03/26/82	REIMBURSEMENT TO CONGRESSMAN FOR RESTAURANT EXPENSE WITH CONSTITUENTS	36.45
06-14	2161640013	LAWRENCE DENARDIS	04/05/82	REIMBURSEMENT TO CONGRESSMAN FOR PURCHASING ENVELOPES FOR OFFICIAL USE	20.00
06-14	2162440029	MOBIL OIL CREDIT CORP	04/15/82-05/21/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	243.20
06-15	2162220020	DINER'S CLUB	06/04/82	AIRFARE FOR CONGRESSMAN WASHINGTON TO NEW HAVEN	80.00
06-18	2168740004	CANTRELL/CUTTER PRINTING, INC.	06/11/82	PRINTING OF STATEMENT & LETTER	74.84
06-18	2168740004	FEDERAL SANDWICH SHOP	06/08/82	REFRESHMENTS FOR MEETING WITH CITY OFFICIALS CONCERNING FLOOD DAMAGE IN DISTRICT	66.14
06-18	2168700017	DINER'S CLUB	06/11/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00
06-18	2168700017	DINER'S CLUB	06/15/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
06-18	2168700015	DON WEINBACH	05/01/82-05/31/82	AUTOMOBILE EXPENSE FROM NEW HAVEN TO WASHINGTON (338 MILES AT 24¢ & TOLLS)	88.87
06-18	2168740005	C & P TELEPHONE	05/01/82-05/31/82	LOCAL LONG DISTANCE CHARGES	85.47
06-18	2168740008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	241.55
06-25	2174580015	DINER'S CLUB	06/15/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	80.00
06-25	2174580016	DINER'S CLUB	06/22/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	80.00
06-28	2175320006	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT FTS	41.75
06-28	2175320007	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT FTS	41.75
06-28	2180410003	POSTMASTER	06/15/82	STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	200.00
06-28	2180410004	POSTMASTER	06/28/82	EXPRESS MAIL	9.35
06-29	2180410005	POSTMASTER	06/03/82	POSTAGE FOR OFFICIAL BUSINESS	120.00
06-30	2181900135	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,225.05
06-30	2182220031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		376.80
					38,840.04

TOTAL

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

04-09	2097320012	COLUMBIA BOOKS, INC., PUBLISHERS	03/01/82	PUBLICATION	33.50
04-09	2097320013	CAROLINA CLIPPING SERVICE	02/01/82-02/28/82	NEWSPAPER CLIPPING SERVICE	28.82
04-09	2097320014	CAROLINA CLIPPING SERVICE	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE	38.76
04-09	2097320011	BUTLER DERRICK	03/26/82-03/30/82	ROUND-TRIP AIRLINE TRAVEL TO SC, DC/COLUMBIA/DC	298.00
04-09	2097320010	DIALCOM, INCORPORATED	12/15/81	PICKUP CHARGES	14.00
04-09	2097320015	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	875.00
04-09	2097320016	DIALCOM, INCORPORATED	03/24/82	COMPUTER SERVICE	700.00
04-09	2097320017	DIALCOM, INCORPORATED	02/18/82	COMPUTER SERVICE	26.75
04-19	2109630019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GREENWOOD SC 00000	1,009.00
04-19	2109630020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	AIKEN, SOUTH CAROLINA	1,099.00
04-19	2109630021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ANDERSON SC 00000	1,298.00
04-21	2111530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	192.06
04-30	2119900162	(EQUIPMENT ALLOWANCE CHARGED)	06/01/81-12/31/81		(1,181.25)
04-30	2119900163	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		562.86
04-30	2123520049	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		302.25
05-05	2123320015	DAVID R RAMAGE	04/08/82	PRINTING/SCHEDULE CARDS	26.50
05-05	2123320012	DAVID R RAMAGE	03/26/82	PRINTING OF BUSINESS CARDS	59.00
05-05	2123320013	DAVID R RAMAGE	04/05/82	PRINTING OF BIOGRAPHIES	26.50
05-05	2123320016	DAVID R RAMAGE	03/01/82-04/30/82	PRINTING/LETTER/FARM SITUATION	15.00
05-05	2123320018	LYNNE JOLLY	03/01/82-04/30/82	MILEAGE, 300 MILES @ 24/MI	72.00
05-05	2123320021	MARSHA D. PITTMAN	04/12/82-04/30/82	MILEAGE, 84 MI @ 24/MI	20.16
05-05	2124430018	BUTLER DERRICK	04/05/82-04/19/82	ROUND TRIP AIRLINE TRANSPORTATION (DC-COLUMBIA-DC)	270.00
05-05	2124430019	BUTLER DERRICK	04/25/82-04/27/82	ROUND TRIP AIRLINE TRANSPORTATION (DC-GREENVILLE-DC)	290.00
05-05	2124430020	BUTLER DERRICK	02/20/82-02/01/82	GASOLINE EXPENSE FOR LEASED CAR	133.24
05-05	2123320017	BARBARA GAINES	02/04/82-03/31/82	MILEAGE & EXPENSES ATTACHED, 1108 MI @ 24/MI, 59.50 MISC EXPENSES	325.42
05-05	2123320019	PAT ENRICH	01/04/82-02/24/82	MILEAGE, 450 MI @ 24/MI IN DIST	108.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BUTLER DERRICK—Continued						
05-05	212320020	WREN INVESTOR	04/07/82-04/15/82	MILEAGE 170 MI @ 24/MILE IN DIST		40.80
05-05	212430016	JEAN MARIE NEAL	04/10/82-04/18/82	MILEAGE IN S.C. (1595)		380.40
05-05	2124430017	JEAN MARIE NEAL	04/13/82-04/16/82	MEALS ON OFFICIAL BUSINESS		23.63
05-13	2132200019	DAVID R RAMAGE	04/21/82	HOUSING LETTERS		35.00
05-13	2132200010	ANDERSON INDEPENDENT	05/26/82-11/26/82	SUBSCRIPTION - D.C.		57.00
05-13	2132200011	THE OBSERVER	05/01/82-05/01/83	SUBSCRIPTION - D.C.		6.00
05-13	2132200012	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION - D.C.		58.00
05-13	2132340007	CENTER FOR RURAL AFFAIRS	04/07/82	PUBLICATION		6.00
05-13	2132340008	MARSHA D. PITTMAN	04/14/82	REIMB FOR PUBLICATIONS		20.45
05-13	2132340009	BUTLER DERRICK	04/22/82	REIMB FOR PUBLICATIONS		14.90
05-13	2132200013	AIKEN OFFICE SUPPLY	03/18/82-03/24/82	OFFICE SUPPLIES		28.81
05-13	2132200014	ELLIOTT OFFICE SUPPLY	02/17/82	OFFICE SUPPLIES		15.03
05-13	2132340010	AIKEN CHAMBER OF COM MERCE	04/08/82	MAPS		6.00
05-13	2132340011	PURULATOR COURIER CORPORATION	04/10/82	EXPRESSING CONSTITUENT PASSPORTS		22.00
05-13	2132340013	DERRICK INSURANCE AGENCY, INC.	06/01/82-12/30/82	LEASED CAR INSURANCE COVERAGE		203.75
05-13	2132200002	SOUTHERN BELL	02/17/82-03/17/82	TELEPHONE SERVICE - ANDERSON		245.03
05-13	2132200003	SOUTHERN BELL	03/17/82-04/17/82	TELEPHONE SERVICE - ANDERSON		243.92
05-13	2132200004	UNITED TELEPHONE SYSTEM	04/16/82	TELEPHONE SERVICE - GREENWOOD		97.86
05-13	2132200005	SOUTHERN BELL	03/01/82-03/29/82	TELEPHONE SERVICE - AIKEN		182.85
05-13	2132200016	MARVA DATA INC.	03/29/82-04/29/82	TELEPHONE SERVICE - AIKEN		182.80
05-13	2132200017	DIALCOM, INCORPORATED	04/29/82-05/03/82	ROUNDTrip AIRLINE TRANSPORTATION TO SC		270.00
05-13	2132340003	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE		70.00
05-13	2132200018	MARVA DATA INC.	04/13/82	COMPUTER SERVICE		32.00
05-13	2132200033	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE		1,074.30
05-13	2132340006	WHITE'S AVIATION	04/01/82-04/30/82	COMPUTER SERVICE		70.00
05-13	2132340002	BANKAIR, INC.	12/31/81	TAPE CONVERSION		1,520.00
05-13	2132340012	PENDARVIS CHEVROLET-OLDS	04/25/82	PLANE TRANSPORTATION IN SC		194.48
05-13	2132340004	JEAN PRICE	04/26/82	PLANE TRANSPORTATION IN SC, DC-COLUMBIA-DC		40.00
05-13	2132340005	SHELBY JEAN JONES	04/01/82-05/31/82	CAR LEASING		644.30
05-13	2132200006	C & P TELEPHONE	04/08/82	MILEAGE IN DIST. 80 MI @ 24¢/MI		19.20
05-13	2132200029	DEPARTMENT OF STATE	04/25/82	MILEAGE IN DIST. 109 MI @ 24¢/MI		26.16
05-13	2132200030	DEPARTMENT OF STATE	03/01/82-03/31/82	TELEPHONE SERVICE - WASHINGTON		63.69
05-13	2132200007	GSA OAD, FINANCE DIVISION	04/07/82	TELEGRAM		30.00
05-13	2132200008	GSA OAD, FINANCE DIVISION	04/22/82	FTS LINE - AIKEN		30.00
05-13	2132200009	GSA OAD, FINANCE DIVISION	04/22/82	FTS LINE - ANDERSON		23.45
05-13	2132200010	GSA OAD, FINANCE DIVISION	04/22/82	FTS LINE - GREENWOOD		46.90
05-25	2145810014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		23.45
05-31	2148900163	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			192.68
05-31	2152710027	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			1,131.49
06-04	2145440004	DAVID R RAMAGE	05/17/82	PRINTING - EDUCATION REPORTS		549.84
06-04	2145440008	WILLIAMSTON JOURNAL	05/01/82-05/01/83	SUBSCRIPTION - ANDERSON		174.25
06-04	2145430017	JEAN PRICE	05/18/82	SUPPLIES - STENO PADS		7.00
06-04	2146430018	A.B. DICK PRODUCTS COMPANY	05/13/82	SUPPLIES		51.17
06-04	2146440003	DAVID R RAMAGE	05/05/82	PRINTING - BUSINESS CARDS		49.50

06-04	2146440005	CAROLINA CLIPPING SERVICE	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE	38.16
06-04	2146440006	FEDERAL EXPRESS CORP	05/04/82	SHIPPING EXPENSES	21.00
06-04	2146440007	S.C. ELECTION COMMISSION	03/23/82	ADDITIONS TO 3RD DISTRICT MAILING LIST	187.25
06-04	2146440012	C & P TELEPHONE	05/16/82	TELEPHONE SERVICE - GREENWOOD	96.62
06-04	2146440013	BUTLER DERRICK	04/01/82-04/30/82	TELEPHONE SERVICE - WASHINGTON	234.67
06-04	2146430019	BUTLER DERRICK	05/07/82-05/10/82	ROUND TRIP AIRLINE TRANSPORTATION TO COLUMBIA, SC	312.00
06-04	2146430020	BUTLER DERRICK	05/14/82-05/18/82	ROUND TRIP AIRLINE TRANSPORTATION TO COLUMBIA, SC	284.00
06-04	2146430012	MARCIA HALE	05/09/82-05/12/82	AIRLINE TRANSPORTATION TO GREENWOOD, SC FOR HOUSING FORUM & TAXI FARE	294.00
06-04	2146430021	BUTLER DERRICK	03/22/82-05/01/82	GASOLINE EXPENSE FOR LEASED CAR	144.61
06-04	2146430013	KAY SAMEC	05/10/82	MILEAGE - 120 MILES @ 24/ MILE	28.80
06-04	2146430014	JEAN PRICE	05/10/82	MILEAGE - 100 MILES @ 24/ MILE	24.00
06-04	2146430015	JAMES W BRADFORD	05/03/82-05/13/82	MILEAGE & EXPENSES IN S.C. - 723 MILES @ 24/ MILE	173.52
06-04	2146430016	JAMES W BRADFORD	05/11/82-05/12/82	EXPENSES - MOTEL	62.65
06-04	2146440009	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES - ANDERSON	46.90
06-04	2146440010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES - GREENWOOD	23.45
06-04	2146440011	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES - AIKEN	23.45
06-10	2160230011	DAVID R RAMAGE	05/25/82	NEWSLETTER PRINTING	3,306.50
06-10	2160230012	DAVID R RAMAGE	05/25/82	PRINTING COST	45.25
06-10	2160240018	CAROLINA CLIPPING SERVICE	05/28/82	CLIPPING SERVICE	41.70
06-10	2160240012	BUTLER DERRICK	05/28/82	AIRLINES TRAVEL FROM WASHINGTON TO COLUMBIA, SC	142.00
06-10	2160240013	JAMES W BRADFORD	06/01/82	AIRLINE TRAVEL FROM SC TO DC AND PARKING	181.00
06-10	2160240016	MARVA DATA INC	06/01/82-06/30/82	COMPUTER SERVICE	70.00
06-10	2160240017	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,312.84
06-10	2160240014	JEAN PRICE	05/18/82-05/20/82	MILEAGE 192 MILES @ 24	46.08
06-10	2160240015	KAY SAMEC	05/17/82-05/28/82	MILEAGE 164 MILES @ 24	39.36
06-10	2160240019	PENDARVIS CHEVROLET OLDS	06/01/82-06/30/82	CAR LEASING	322.15
06-18	2169500016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	239.39
06-28	2175320008	CONGRESSIONAL QUARTERLY INC	05/31/82	INFORMATION DIRECTORIES	57.50
06-28	2175320009	DAVID R RAMAGE	06/11/82	PRINTING (BIOGRAPHIES)	15.00
06-29	2176310011	BUTLER DERRICK	06/10/82-06/12/82	ROUNDTRIP AIRLINE TRAVEL TO NY FOR STOCK EXCHANGE BRIEFING	100.00
06-29	2176310005	UNITED TELEPHONE SYSTEM	06/16/82	TELEPHONE AIRLINE GWD	97.05
06-29	2176310006	SOUTHERN BELL	05/17/82	TELEPHONE SERVICE-ANDERSON	232.27
06-29	2176310007	SOUTHERN BELL	05/29/82	TELEPHONE SERVICE-AIKEN	194.12
06-29	2176310009	BUTLER DERRICK	06/07/82	AIRLINE TRAVEL FROM DC TO COLA, SC	142.00
06-29	2176310010	BUTLER DERRICK	06/13/82-06/14/82	ROUNDTRIP AIRLINE TRAVEL FROM DC TO COLUMBIA, SC	284.00
06-29	2176310024	BUTLER DERRICK	06/21/82-06/22/82	ROUNDTRIP AIRLINE TRAVEL FROM DC TO COLUMBIA, SC	284.00
06-29	2176310014	JAMES W BRADFORD	06/18/82-06/22/82	ROUND TRIP AIRLINE TRAVEL TO SC FOR MEETING IN DISTRICT & PARKING, DC-COLUMBUS-DC	330.00
06-29	2176310018	BUTLER DERRICK	05/08/82-05/17/82	GAS EXPENSE FOR LEASED CAR	78.45
06-29	2176310012	SHELBY JAIN JONES	05/14/82-06/12/82	MILEAGE PER ATTACHED (256 MILES)	61.44
06-29	2176310013	KAY SAMEC	06/14/82	MILEAGE PER ATTACHED (120 MILES)	28.80
06-29	2176310026	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE-DC	200.33
06-29	2181900104	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE	30.48
06-30	2181900159	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,121.58
06-30	2182220014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		388.28
TOTAL					27,274.08

OFFICE OF THE HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

04-09	2098530025	POSTMASTER	01/29/82	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	400.00
04-15	2104640006	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	276.00
04-21	2111530016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	179.93
04-28	2117890117	MRS JOSEPHINE LEONARDO	04/01/82-04/30/82	PALOS HEIGHTS IL 60463	1,214.00
04-30	2119900180	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,039.58
04-30	2119720013	THOMAS J LANKFORD	04/12/82	NEWSLETTER - 2 C - T.S.	1,784.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2123640001	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	468.73	
04-30	2123650007	(STATIONERY ALLOWANCE CHARGED)	04/30/82	LUNCHEON COSTS FOR CONSTITUENT GUESTS	(6.90)	
05-05	2124430023	EDWARD J DERWINSKI	04/05/82-04/13/82	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY CONSTITUENTS & SPECIAL GUESTS	46.72	
05-05	2124430023	EDWARD J DERWINSKI	04/05/82-04/23/82	OFFICIAL TELEPHONE SERVICE IN DISTRICT OFFICE	76.00	
05-05	2124430024	ILLINOIS BELL TELEPHONE COMPANY	03/19/82-04/18/82	OFFICIAL AIR TRAVEL FROM WASH., DC TO CHICAGO, IL & GROUND COSTS: MIDWAY AIRLINES, MILEAGE COSTS	650.20	
05-05	2124430022	EDWARD J DERWINSKI	03/19/82	REIMB R/T AIRFARE FROM CHICAGO, IL WASHINGTON, DC FOR OFFICIAL TRIP TO WASHINGTON, DC OFFICE	115.20	
05-05	2124430021	PATRICIA BUCKLEY	04/12/82-04/14/82	POSTAGE FOR SPECIAL OFFICIAL MAILINGS 500 AT 40 CENTS	218.00	
05-07	2126610002	POSTMASTER	04/26/82	OFFICIAL RECORDING SERVICES	200.00	
05-11	2130640001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	132.00	
05-25	2145810015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	PALOS HEIGHTS IL 60463	179.94	
05-27	2146900116	MRS JOSEPHINE LEONARDO	05/01/82-05/30/82	CREDIT FOR 1981	1,214.00	
05-31	2148900179	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	NEWSLETTER - 2/C - RE ORDER	1,039.58	
05-31	2152400008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	XEROX 'DEAR COLLEAGUE'	(126.36)	
05-31	2152710007	THOMAS J LANKFORD	05/01/82	RECYCLED TYPEWRITER RIBBONS FOR OFFICIAL OFFICE USE	387.96	
06-04	2152320013	TERMINAL DATA CORPORATION	05/03/82	OFFICIAL TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	210.70	
06-05	2153200017	ILLINOIS BELL TELEPHONE COMPANY	04/08/82	OFFICIAL TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	11.70	
06-05	2153200013	ILLINOIS BELL TELEPHONE COMPANY	04/01/82-04/30/82	OFFICIAL TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	232.50	
06-05	2153200014	ILLINOIS BELL TELEPHONE COMPANY	05/01/82-05/31/82	WASHINGTON, DC TO CHICAGO, IL (AIR TRAVEL)	171.70	
06-05	2153200015	EDWARD J DERWINSKI	04/19/82-05/18/82	CAR MILEAGE COST TO AND FROM AIRPORTS	175.10	
06-05	2153200008	EDWARD J DERWINSKI	05/20/82	OFFICIAL MESSAGE SERVICE	406.70	
06-05	2153200009	EDWARD J DERWINSKI	05/21/82	SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENTS & SPECIAL GUESTS	189.00	
06-05	2153200010	HERTZ SYSTEM INC.	05/20/82-05/21/82	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY CONSTITUENTS & SPECIAL GUESTS	109.00	
06-05	2153200011	WESTERN UNION TELEGRAPH COMPANY	03/19/82-03/20/82	OFFICIAL EQUIPMENT LEASE COSTS	28.60	
06-05	2153200012	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL EQUIPMENT LEASE COSTS	51.84	
06-10	2155720014	MID-ATLANTIC COCA COLA BOTTLING CO.	04/01/82-04/30/82	OFFICIAL EQUIPMENT LEASE COSTS	23.58	
06-10	2155720019	COFFEE SYSTEM OF WASHINGTON	03/29/82-04/21/82	OFFICIAL EQUIPMENT LEASE COSTS	136.22	
06-10	2155720013	DMC	05/07/82	OFFICIAL EQUIPMENT LEASE COSTS	48.00	
06-10	2155720015	CONTINENTAL RESOURCES INC	03/01/82-04/30/82	OFFICIAL EQUIPMENT LEASE COSTS	3,390.95	
06-10	2155720016	CONTINENTAL RESOURCES INC	03/03/82-04/28/82	OFFICIAL EQUIPMENT LEASE COSTS	64.00	
06-10	2155720017	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	OFFICIAL EQUIPMENT LEASE COSTS	53.00	
06-10	2155720018	CONTINENTAL RESOURCES INC	04/28/82-05/28/82	OFFICIAL EQUIPMENT LEASE COSTS	64.00	
06-10	2160510045	HOUSE RECORDING STUDIO	05/01/82-06/01/82	OFFICIAL RECORDING SERVICES	53.00	
06-10	2155720020	C & P TELEPHONE	03/01/82-05/31/82	OFFICIAL TELEPHONE SERVICE	282.00	
06-10	2155720021	C & P TELEPHONE	03/01/82-04/30/82	OFFICIAL TELEPHONE SERVICE	558.21	
06-18	2169500017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	298.98	
06-24	2172330022	COFFEE SYSTEM OF WASHINGTON	06/04/82	COFFEE SUPPLIES FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS	223.57	
06-24	2172330023	ILLINOIS BELL TELEPHONE COMPANY	05/19/82-06/18/82	OFFICIAL TELEPHONE SERVICE FOR CONGRESSIONAL D.O.	48.00	
06-24	2172330020	HENRY M NICOLA	05/16/82-05/23/82	OFFICIAL TRAVEL BY STAFF MEMBER FROM CHICAGO TO WASHINGTON AND RETURN	392.29	
06-24	2172330019	EDWARD J DERWINSKI	06/01/82-06/02/82	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	313.00	
06-24	2172330021	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL TELEPHONE SERVICE	38.19	
06-25	2174580017	REPUBLICAN STUDY COMMITTEE	01/04/82-12/31/82	OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	299.50	
06-25	2174580018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	150.00	
06-25	2174580020	FEDERAL EXPRESS CORP.	03/02/82	OFFICIAL DELIVERY SERVICE	100.00	
06-25					29.20	

OFFICE OF THE HON. EDWARD J DERWINSKI—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM L DICKINSON—Continued						
05-20	2139600006	COFFEE SYSTEM OF WASHINGTON	05/09/82	CONSTITUENT COFFEE	22.00	
05-20	2139600008	WILLIAM L DICKINSON	04/30/82-05/04/82	TRAVEL TO MONTGOMERY, AND RETURN TRIP TO WASHINGTON	438.00	
05-20	2139600009	WILLIAM L DICKINSON	05/06/82-05/10/82	TRAVEL TO MONTGOMERY, AND RETURN TRIP TO WASHINGTON	425.00	
05-20	2139600010	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAMS AND MAILGRAMS FOR APRIL	45.76	
05-20	2139600007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES IN DOTHAN	20.00	
05-25	2145810017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	243.28	
05-31	2148900088	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,430.82	
05-31	2152710028	THE MONTGOMERY INDEPENDENT	05/01/82-05/31/82	SUBSCRIPTION TO MONTGOMERY INDEPENDENT FOR WASHINGTON OFFICE	578.66	
06-10	2158220007	ADVERTISER COMPANY	06/10/82-06/10/83	PHOTOS FROM NEWSPAPER ARTICLES	15.00	
06-10	2158220011	CLAY SWANZY	05/24/82	REIMBURSEMENT FOR PAYMENT FOR SUBSCRIPTION TO WASHINGTON	10.50	
06-10	2159500010	ELBA CLIPPER	06/08/82-06/08/83	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	23.85	
06-10	2159500008	COFFEE SYSTEM OF WASHINGTON	05/28/82	CONSTITUENT COFFEE	23.10	
06-10	2158220009	SOUTH CENTRAL BELL	05/07/82	LOCAL SERVICE FOR MONTH OF APRIL FOR MONTGOMERY, ALA	16.40	
06-10	2159500009	WILLIAM L DICKINSON	05/27/82-06/01/82	R/T AIR FARE FROM WASHINGTON TO MONTGOMERY AND RETURN	460.00	
06-10	2158220008	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL	104.98	
06-10	2159500007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES IN MONTGOMERY, ALA	250.56	
06-18	2159500008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE	302.24	
06-30	2181900085	(EQUIPMENT ALLOWANCE CHARGED)	09/08/81-12/31/81		263.67	
06-30	2181900086	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,811.05	
06-30	2182220015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		500.35	
TOTAL					21,924.10	
OFFICE OF THE HON. NORMAN D DICKS						
OFFICIAL EXPENSES						
04-05	2089740022	CAPITAL MAGAZINE	03/15/82	VISITOR PUBLICATIONS	7.50	
04-05	2089740024	GSA, OAD, FINANCE DIVISION	02/28/82	25 CARTONS/BOXES FOR FILES	10.50	
04-05	2089740025	XEROX CORPORATION	02/23/82	ADDITIONAL COPIES FOR MACHINE IN TACOMA DISTRICT OFFICE	5.38	
04-05	2089740026	DAVID R RAMAGE	03/11/82-03/17/82	CALLING CARDS	66.00	
04-05	2089740023	PACIFIC NORTHWEST BELL	02/07/82-03/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	92.15	
04-09	2097320018	DAVID R RAMAGE	03/26/82	PRINTING OF CALLING CARDS	21.50	
04-09	2097320019	ALLENS PRESS CLIPPING BUREAU	03/01/82-03/31/82	CLIPPING SERVICE FOR MARCH	24.50	
04-09	2097320021	PACIFIC NORTHWEST BELL	03/13/82	PHONEBILL FOR BREMERSON DISTRICT	256.95	
04-09	2097320026	NORMAN D DICKS	03/18/82-03/22/82	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	379.00	
04-09	2097320027	NORMAN D DICKS	02/11/82	OFFICIAL EXPENSE-ONE WAY TO THE DISTRICT (SEATTLE, WA)	225.00	
04-09	2097320031	MARIA THEODORE PAPPADAKES	03/26/82-03/29/82	OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM WASHINGTON DC TO DISTRICT (SEATTLE, WA) AND AIRPORT PARKING	387.00	
04-09	2097320020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR APRIL	975.00	
04-09	2097320025	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	APRIL RENTAL OF COMPUTER TERMINALS	167.00	
04-09	2097320022	NORMA L BARBER	02/23/82	OFFICIAL EXPENSE IN THE DISTRICT-CASOLINE	16.51	
04-09	2097320030	MARIA THEODORE PAPPADAKES	03/26/82-03/29/82	OFFICIAL EXPENSES IN THE DISTRICT-TAXI AND HOTEL AND FILM	152.52	
04-15	2104640008	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	74.50	

04-16	2105310007	DAVID R RAMAGE	04/03/82	PRINTING OF CARDS FOR TOWN HALL MEETINGS	588.95
04-16	2105310002	KITSAP JOURNAL	01/03/82-12/31/82	ONE YEAR SUBSCRIPTION	7.00
04-16	2105310003	ANN M COOKE	04/08/82	REIMB FOR OFFICE SUPPLIES	8.47
04-16	2105310005	PACIFIC LUTHERAN UNIVERSITY	03/27/82	RENTAL OF INGRAM 100 FOR OPEN FORUM ON EDUCATION	25.00
04-16	2105310006	PUYALLUP PUBLIC SCHOOLS	04/13/82	RENTAL OF AUDITORIUM FOR TOWN HALL MEETING	80.00
04-16	2105310004	C & P TELEPHONE	03/01/82-03/31/82	PHONE BILL FOR MARCH FOR BOB DATA PHONE FOR COMPUTER EQUIPMENT	66.91
04-16	2105310009	NATIONAL CAR RENTAL SYSTEM	02/12/82-03/22/82	OFCL EXPENSE IN THE DISTRICT-CAR RENTAL	525.35
04-16	2105310008	DAWN LUCEN	03/30/82	OFCL EXPENSE IN THE DISTRICT-GASOLINE	19.40
04-21	2110630014	GEORGE P. BEHAN	03/12/82-03/19/82	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	388.00
04-21	2110630016	PAUL A. ROBERTS	04/04/82-04/08/82	OFFICIAL EXPENSES - ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	420.00
04-21	2110630017	SAMUEL S CHANDLER	03/05/82-03/27/82	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	12.01
04-21	2110630015	PAUL A. ROBERTS	04/05/82-04/08/82	OFFICIAL EXPENSE - HOTEL AND FOOD IN D.C.	216.32
04-21	2110630013	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE PHONE SERVICE FOR MARCH	300.90
04-21	211530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	318.36
04-22	2110610018	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/82-03/12/82	CONSTITUENT SERVICES	73.35
04-22	2110610019	NORMAN D DICKS	02/08/82-03/12/82	TAXI	8.90
04-22	2110610017	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	RENTAL OF COMPUTER EQUIPMENT FOR MAY	167.00
04-22	2110610020	NORMAN D DICKS	02/15/82-03/29/82	GASOLINE	35.25
04-22	2110610021	NORMAN D DICKS	01/30/82-03/30/82	FOOD	33.33
04-22	2110610016	PAUL A. ROBERTS	03/07/82-04/02/82	OFFICIAL EXPENSES IN THE DISTRICT TAXI, PARKING, FERRY TRANSPORTATION, GASOLINE	49.10
04-22	2110610018	PAUL A. ROBERTS	03/07/82-04/02/82	FOOD	55.58
04-26	2113860023	CAPITAL MAGAZINE	04/15/82	VISITOR PUBLICATIONS	7.50
04-26	2113860022	SILENT COMMUNICATION SYSTEMS, INC	01/01/82-07/31/82	RENTAL OF EQUIPMENT FOR HANDLING DEAF CONSTITUENTS	385.00
04-26	2113860026	ANN M COOKE	04/15/82	OFFICIAL EXPENSES IN THE DISTRICT - COFFEE FOR TOWN HALL MEETING	5.89
04-26	2113860025	PACIFIC NORTHWEST BELL	04/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	92.75
04-26	2113860024	DIANE A GODFREY	04/15/82	OFFICIAL EXPENSES - GASOLINE	17.50
04-28	2117890118	ROCOR PROPERTIES	04/01/82-04/30/82	TACOMA WA 00000	690.00
04-28	2117890119	STEAD VOGEL & MOTLAND	04/01/82-04/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
04-28	2117890120	BREMER'S INC	04/01/82-04/30/82	900 PACIFIC AVE., BREMERTON, WA, 98310	301.40
04-30	2119900262	(EQUIPMENT ALLOWANCE CHARGED)	04/13/82		1,223.71
04-30	2123640002	(STATIONERY ALLOWANCE CHARGED)	04/13/82		
05-05	2124710020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/01/82-04/30/82	MEMBERSHIP DUES FOR 1982	100.00
05-05	2124710023	DAVID R RAMAGE	01/01/82-12/31/82	PRINTING OF CALLING CARDS	16.50
05-05	2124710024	PACIFIC NORTHWEST BELL	04/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	335.74
05-05	2124720006	NORMAN D DICKS	04/12/82-04/20/82	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA)	560.00
05-05	2124720007	NORMAN D DICKS	04/14/82-04/18/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	28.37
05-05	2124720008	NORMAN D DICKS	04/14/82-04/18/82	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	26.98
05-05	2124710021	GSA, OAD, FINANCE DIVISION	04/22/82	ADDITIONAL FTS SERVICE IN DC OFFICE	15.30
05-05	2124710022	GSA, OAD, FINANCE DIVISION	04/22/82	PHONE BILL & FTS SERVICE FOR TACOMA DISTRICT OFFICE	483.95
05-07	2126610003	POSTMASTER	04/27/82	500 20 CENT STAMPS	100.00
05-11	2130640002	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	6.00
05-12	2131300024	DAVID R RAMAGE	04/27/82	PRINTING OF CARDS FOR TOWN HALL MTGS	437.00
05-12	2131300023	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	CLIPPING SERVICE FOR APR	24.50
05-12	2131210030	HUNTS OFFICE SUPPLY	04/08/82	OFF SUPPLIES FOR TACOMA OFC	6.00
05-12	2131300021	NORMAN D DICKS	03/26/82-03/29/82	OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT	414.50
05-12	2131300019	DIALOG, INCORPORATED	04/04/82-05/02/82	COMPUTER SERV FOR MAY	398.00
05-12	2131300025	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	RENTAL OF COMPUTER EQUIPMENT FOR JUNE	1,316.00
05-12	2131300022	NORMAN D DICKS	05/01/82-05/31/82	OFCL EXPENSE IN THE DIST GAS	167.00
05-12	2131300026	NATIONAL CAR RENTAL SYSTEM	04/30/82-05/01/82	OFCL EXPENSES IN DIST-CAR RENTAL	7.25
05-25	2144660028	CAPITAL MAGAZINE	03/26/82-04/19/82	VISITOR PUBLICATIONS	384.49
05-25	2144660029	DIANE A GODFREY	05/15/82	GASOLINE FOR OFFICIAL USE	7.50
05-25	2144660030	DAVID R RAMAGE	05/16/82	PRINT OF LETTERS	11.00
05-25	2144660024	NORMAN D DICKS	05/09/82	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	19.50
05-25	2144660025	NORMAN D DICKS	05/14/82-05/17/82	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	225.00
05-25	2144660027	C & P TELEPHONE	05/01/82-04/30/82	PHONE BILL FOR APRIL FOR PHONE FOR COMPUTER TERMINAL	585.00
05-25					66.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NORMAN D DICKS—Continued						
05-25	2144660026	NORMAN D DICKS	04/29/82-04/30/82	OFFICIAL EXPENSE IN THE DISTRICT HOTEL AND FOOD	99.01	
05-25	2145810018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	310.53	
05-27	2146890017	RCCOR PROPERTIES	05/01/82-05/30/82	TACOMA WA 00000	690.00	
05-27	2146890018	STEAD VOGEL & MOTLAND	05/01/82-05/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00	
05-27	2146890019	BREMER'S INC	05/01/82-05/30/82	900 PACIFIC AVE BREMERTON WA 98310	301.40	
05-27	2145570001	HUNTS OFFICE SUPPLY	05/12/82	OFFICE SUPPLIES FOR TAXOMA DISTRICT OFFICE	12.40	
05-27	2145570004	STATE SERVICES ORGANIZATION	05/07/82	RENTAL OF CONFERENCE FACILITIES FOR MILITARY REFORM CAUCUS BREAKFAST	35.40	
05-27	2145570002	PACIFIC NORTHWEST BELL	04/01/82-04/30/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	93.88	
05-27	2145570003	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE SERVICE FOR APRIL	291.33	
05-31	2148900260	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,045.72	
05-31	2152710008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		445.20	
06-04	2153810017	PACIFIC NORTHWEST BELL	05/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	324.77	
06-04	2153810018	NORMA J BARBER	04/08/82-04/11/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	21.82	
06-04	2153810019	NORMAN D DICKS	05/16/82	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	6.00	
06-05	2153810020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE AND TACOMA PHONE BILL	581.34	
06-05	2154500001	DAVID R RAMAGE	01/03/82	PRINTING OF SOCIAL SECURITY NEWSLETTER	1,266.55	
06-10	2159450013	CONGRESSIONAL INSIGHT	06/01/82-06/01/83	SUBSCRIPTION TO NEWSLETTER	188.00	
06-10	2159450019	STEVE FORRESTER'S	06/01/82-06/01/83	OFFICIAL EXPENSES IN WASHINGTON, DC (HOTEL, GASOLINE, FOOD, TAXI)	88.00	
06-10	2159450010	PAUL A. ROBERTS	05/12/82-05/21/82	OFFICIAL EXPENSES IN WASHINGTON, DC (HOTEL & FOOD)	761.59	
06-10	2159450011	PAUL A. ROBERTS	05/05/82-05/06/82	CLIPPING SERVICE FOR MAY	87.10	
06-10	2159450018	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	PRINTING OF DEAR COLLEAGUE LETTER	24.50	
06-10	2159450021	DAVID R RAMAGE	05/27/82	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	418.00	
06-10	2159450015	NORMAN DICKS	05/29/82-06/01/82	OFFICIAL EXPENSE - R/T AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	398.00	
06-10	2159450008	PAUL A. ROBERTS	05/05/82-05/06/82	OFFICIAL EXPENSE - R/T AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHIN, DC	398.00	
06-10	2159450009	PAUL A. ROBERTS	05/12/82-05/21/82	COMPUTER SERVICE FOR JUNE	975.00	
06-10	2159450017	DIALCOM, INCORPORATED	06/01/82-06/30/82	PHOTOGRAPHS AND PRINT WORK	108.00	
06-10	2159450020	SHEPARD SHERBELL	05/20/82	OFFICIAL EXPENSES IN THE DISTRICT (GASOLINE)	53.37	
06-10	2159450016	NORMAN D DICKS	04/14/82-06/01/82	OFFICIAL EXPENSES IN THE DISTRICT (FOOD)	18.33	
06-10	2159450012	PAUL A. ROBERTS	04/20/82-05/10/82	OFFICIAL RECORDING SERVICES	52.15	
06-10	2160510046	HOUSE RECORDING STUDIO	05/01/82-05/31/82	FTS SERVICE FOR D.C. OFFICE	169.05	
06-18	2159450014	GSA, OAD, FINANCE DIVISION	05/28/82	LOCAL TELEPHONE SERVICE	385.82	
06-18	2169500020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	PRINTING OF TOWN HALL MEETING CARDS	304.00	
06-22	2172210002	DAVID R RAMAGE	06/04/82	DELIVERY SERVICE	21.00	
06-22	2172210008	FEDERAL EXPRESS CORP	06/09/82	OFFICIAL EXPENSES R/T AIRFARE TO THE DISTRICT OFFICE	453.00	
06-22	2172210009	NORMAN D DICKS	06/11/82-06/13/82	PHONE BILL FOR COMPUTER TERMINAL FOR MAY	83.10	
06-22	2172210004	C & P TELEPHONE	05/01/82-05/31/82	RENTAL FOR COMPUTER TERMINALS FOR JULY	167.00	
06-22	2172210005	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	187.64	
06-22	2172210007	NATIONAL CAR RENTAL SYSTEM	05/29/82-05/16/82	OFFICIAL EXPENSE IN THE DISTRICT FERRY TRANSPORTATION	4.80	
06-22	2172210009	NORMAN D DICKS	05/29/82	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	13.00	
06-22	2172210010	SAMUEL S CHANDLER	05/01/82-05/08/82	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	5.00	
06-22	2172210011	SUSAN ANN NEUPAUER	06/09/82	LONG DISTANCE PHONE SERVICE FOR MAY	356.60	
06-22	2172210006	C & P TELEPHONE	05/01/82-05/31/82	TACOMA DISTRICT OFFICE PHONE BILL AND FTS SERVICE	495.49	
06-22	2172210003	GSA, OAD, FINANCE DIVISION	06/22/82	TACOMA WA 00000	690.00	
06-29	2179890014	RCCOR PROPERTIES	06/01/82-06/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00	
06-29	2179890011*	STEAD VOGEL & MOTLAND	06/01/82-06/30/82			

900 PACIFIC AVE., BREWERTON, WA. 98310
 301.40
 1,101.01
 557.73
 31,015.72

TOTAL

06/01/82-06/30/82
 06/01/82-06/30/82
 06/01/82-06/30/82

BREMER'S INC.
 (EQUIPMENT ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)

06-29 21798900116
 06-30 2181900257
 06-30 2182220033

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

04-13 2099320019	FORLENZA MCGRATH ASSOCIATES	03/01/82-03/31/82	CONSTITUENT COMMUNICATION SERVICE FOR MARCH.	350.00
04-14 2099320018	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	875.00
04-15 2102730008	MICHIGAN BELL TELEPHONE COMPANY	03/22/82-04/21/82	DISTRICT OFFICE TELEPHONE SERVICE	165.33
04-15 2102730009	MARILYNNE KULLICH	04/02/82-04/02/82	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT VIA NORTHWEST AIRLINES TO DETROIT DC-DET-DC.	235.00
04-16 2106700033	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICE FOR MARCH	106.71
04-16 2106700034	DEARBORN PUBLISHING COMPANY	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
04-16 2106700037	HERALD ADVERTISER NEWSPAPERS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
04-16 2106700037	HERALD ADVERTISER NEWSPAPERS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-16 2106700037	GSA OAD, FINANCE DIVISION	03/22/82	SPEC. EQUIPMENT MONTHLY CHARGES	37.57
04-20 2106600010	ROAD & TRACK	02/01/82-02/01/83	ONE YEAR SUBSCRIPTION TO ROAD AND TRACK MAGAZINE FOR THE WASHINGTON OFFICE	15.94
04-21 2110530018	DIALCOM, INCORPORATED	03/26/82	DELIVERY SERVICES	14.00
04-21 2111530021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	273.02
04-22 2110610021	GREGORY MAHAR	03/29/82-06/29/82	3 MONTH SUBSCRIPTION TO THE MONROE EVENING NEWS	18.90
04-22 2111420026	JOHN D DINGELL	03/26/82-03/27/82	TRAVEL TO LANSING FOR OFFICIAL FUNCTION & RETURNED THROUGH DISTRICT)	302.00
04-22 2111420030	JOHN D DINGELL	03/26/82-03/27/82	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED DURING TRIP TO LANSING	41.34
04-22 2111420031	THE HERTZ CORP	04/06/82-04/11/82	CAR RENTAL DURING DISTRICT WORK PERIOD FOR THE CONGRESSMAN	184.48
04-23 2111350015	DAVID R RAMAGE	04/02/82	IMPRINT MAP ON LETTERHEADS	38.00
04-23 2111350016	NEW YORK TIMES	04/05/82-07/04/82	3 MONTH SUBSCRIPTION TO THE NY TIMES	38.50
04-23 2111350018	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82	CONSTITUENT LUNCHEON	14.40
04-23 2111350019	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82	VFN CONSTITUENT LUNCHEON	366.12
04-23 2111350019	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	107.35
04-23 2113900392	JOHN AND ANDREW BARBALAS	04/01/82-04/30/82	4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	623.00
04-30 2119500392	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,596.58
04-30 2123640026	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		141.99
05-05 2124760010	CANTRELL/CUTLER PRINTING, INC	04/27/82	PRINTING NEWSLETTER (148,000 COPIES)	2,109.58
05-05 2124760013	FORLENZA MCGRATH ASSOC.	04/01/82-04/30/82	CONSTITUENT COMMUNICATION SERVICE FOR APRIL	350.00
05-05 2123300009	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82	CONSTITUENT LUNCHEON	12.55
05-05 2123300010	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82	CONSTITUENT LUNCHEON	6.00
05-05 2124760012	UNITED VA BANKAMERICARD CENTER	03/26/82-04/28/82	CONSTITUENT LUNCHEONS	98.04
05-05 2124760011	MICHIGAN BELL TELEPHONE COMPANY	04/22/82-05/21/82	DISTRICT OFFICE TELEPHONE SERVICE	216.55
05-05 2124760015	JOHN D DINGELL	04/06/82-04/11/82	REIMB FOR AIRLINE TRIP TO THE DISTRICT DURING DISTRICT WORK PERIOD DC-DET-DC.	183.00
05-05 2123300011	ROBERT HOWARD	04/06/82-04/08/82	REIMB FOR TRAVEL TO DIST-STAFF TRAVEL VIA NORTHWEST AIRLINES ROUND TRIP TO DETROIT, DC DETROIT-DC.	262.00
05-05 2123300013	ROBERT HOWARD	04/08/82	REIMB FOR CAB FROM AIRPORT TO RAYBURN HOB	8.55
05-05 2124760014	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY	975.00
05-05 2124760016	JOHN D DINGELL	04/08/82	REIMB FOR GASOLINE EXPENSES INCURRED DURING DISTRICT WORK WEEK	10.00
05-05 2123300012	ROBERT HOWARD	04/06/82-04/08/82	REIMB FOR FOOD AND LODGING DURING DISTRICT STAY	158.47
05-05 2124760009	GSA, OAD, FINANCE DIVISION	04/22/82	SPEC. EQUIPMENT MONTHLY CHARGES	37.57
05-11 2127700022	DAVID R RAMAGE	04/26/82	RECORD REPRINTS - 2,500	82.50
05-18 2134210015	CHARLES PRATHER	04/27/82-04/28/82	REIMBURSEMENT FOR LODGING DURING BUSINESS TRIP TO WASHINGTON OFFICE FROM THE DISTRICT OF MICHIGAN	58.00
05-18 2134210016	CHARLES PRATHER	04/28/82	REIMBURSEMENT FOR CAB FARE FROM HOTEL TO WASHINGTON OFFICE	3.25
05-18 2134210017	CHARLES PRATHER	04/27/82-04/28/82	REIMBURSEMENT FOR FOOD DURING STAY IN WASHINGTON	15.45
05-18 2134210018	CHARLES PRATHER	04/28/82	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO D.O.	138.00
05-18 2133660017	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH SERVICE FOR APRIL	59.53
05-20 2139600011	THE HERTZ CORP	04/01/82-04/21/82	CAR RENTAL DURING CONGRESSMAN'S STAY IN THE DISTRICT	79.86
05-24 2139810004	GREGORY MAHAR	04/28/82-07/28/82	REIMBURSEMENT FOR THREE MONTH SUBSCRIPTION TO THE TODEDO BLADE	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN D DINGELL—Continued					
05-24	2140490010	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	222.00
05-25	2145810020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	273.03
05-27	2144420006	MONROE EVENING NEWS	06/30/82-12/30/82	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	31.20
05-27	2144420007	MONROE EVENING NEWS	06/30/82-12/30/82	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE	31.20
05-27	2146890120	JOHN AND ANDREW BARBALAS	05/01/82-05/30/82	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	623.00
05-27	2144420001	JOHN D DINGELL	05/09/82-05/10/82	REIMBURSEMENT FOR AIRLINE TRIP TO THE DISTRICT (DC-DET-DC)	268.00
05-27	2144420003	JOHN D DINGELL	05/14/82-05/15/82	REIMBURSEMENT FOR AIRLINE TRIP TO THE DISTRICT (DC-DET-DC)	336.00
05-27	2144420002	JOHN D DINGELL	05/09/82-05/10/82	REIMBURSEMENT FOR LODGING DURING STAY IN DISTRICT	43.05
05-27	2144420004	JOHN D DINGELL	05/14/82-05/15/82	REIMBURSEMENT FOR LODGING DURING STAY IN DISTRICT	61.95
05-27	2144420005	GSA, OAD, FINANCE DIVISION	05/22/82	SPEC. EQUIPMENT MONTHLY CHARGE	37.62
05-31	2148900387	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,595.92
05-31	2152710029	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		492.89
06-04	2155810021	MILAN AREA LEADER	06/01/82-12/31/82	SEVEN MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
06-04	2153810022	MILAN AREA LEADER	06/01/82-12/31/82	SEVEN MONTH SUBSCRIPTION TO DISTRICT OFFICE	7.50
06-04	2153810023	JOURNAL HERALD	06/01/82-12/31/82	SEVEN MONTH SUBSCRIPTION TO DISTRICT OFFICES	11.00
06-04	2153810024	JOURNAL HERALD	06/01/82-12/31/82	SEVEN MONTH SUBSCRIPTION TO WASHINGTON OFFICE	45.41
06-04	2153810025	DAILY TELEGRAM	06/01/82-12/31/82	SEVEN MONTH SUBSCRIPTION TO DISTRICT OFFICE	45.41
06-04	2153810026	DAILY TELEGRAM	06/01/82-12/31/82	7 MONTH SUBSCRIPTION TO WASHINGTON OFFICE	3.00
06-04	2153810027	CARLETON MESSENGER	06/01/82-12/31/82	7 MONTH SUBSCRIPTION TO DISTRICT OFFICE	3.00
06-04	2153810028	CARLETON MESSENGER	06/01/82-12/31/82	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	6.50
06-04	2153810029	DUNDEE REPORTER & PETERSBURG SUN	06/01/82-12/31/82	SIX MONTH SUBSCRIPTION TO DISTRICT OFFICE	6.50
06-04	2153810030	DUNDEE REPORTER & PETERSBURG SUN	06/01/82-12/31/82	SIX MONTH SUBSCRIPTION TO DISTRICT OFFICE	350.00
06-07	2154860026	FORLENZA MCGRATH ASSOC.	05/01/82-05/31/82	CONSTITUENT COMMUNICATION SERVICE FOR MAY	302.00
06-07	2154860021	JOHN D DINGELL	05/21/82-05/23/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT, DC-DET-DC	276.00
06-07	2154860024	JOHN D DINGELL	05/28/82-05/31/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT, DC-DET-DC	43.80
06-07	2154860023	JOHN D DINGELL	05/21/82-05/23/82	REIMBURSEMENT FOR CAR RENTAL DURING STAY IN DISTRICT	20.00
06-07	2154860025	JOHN D DINGELL	05/28/82-05/31/82	REIMBURSEMENT FOR GASOLINE PURCHASED DURING TRIP TO DISTRICT	43.05
06-07	2154860022	JOHN D DINGELL	05/21/82-05/23/82	REIMBURSEMENT FOR LODGING DURING STAY IN DISTRICT	1,014.90
06-10	2159500012	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE FOR JUNE	76.47
06-10	2159500011	THE HERTZ CORP	05/28/82-05/31/82	CAR RENTAL DURING CONGRESSMAN'S TRIP TO DISTRICT OVER MEMORIAL DAY WEEKEND	4.50
06-11	2160800011	JOHN D DINGELL	05/10/82	MEAL WHILE IN DISTRICT	195.93
06-18	2167820030	MICHIGAN BELL TELEPHONE COMPANY	05/22/82-06/21/82	DISTRICT OFFICE TELEPHONE SERVICE	339.17
06-18	2169500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	43.03
06-18	2165420006	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE FOR MAY	2,385.00
06-28	2173620012	DAVID R RAMAGE	06/09/82	PRINTING OF NEWSLETTER 250.000	623.00
06-29	2179890117	JOHN AND ANDREW BARBALAS	06/01/82-06/30/82	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	1,594.78
06-30	2181900387	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		218.00
06-30	2175500025	MARLYNNE MIKULICH	05/21/82-05/23/82	REIMB FOR TRAVEL TO DISTRICT - STAFF TRAVEL VIA NORTHWEST AIR LINES - ROUND TRIP TO DETROIT	219.38
06-30	2182220016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					22,398.82

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-05	2092700014	DAVID R RAMAGE	03/31/82	NEWSLETTERS	367.50
04-05	2090850005	CALIFORNIA JOURNAL	03/30/82	1 COPY OF THE ATLAS OF CALIFORNIA FOR DISTRICT OFFICE	43.08
04-05	2092700013	JULIAN C DIXON	03/25/82-03/29/82	R/T AIRFARE FROM DC TO DISTRICT, LA./CA	418.00
04-05	2090850006	DELPHA HACKER	03/21/82-03/29/82	AIRFARE DC TO LOS ANGELES, LA TO SACRAMENTO, SACRAMENTO TO LOS ANGELES, AND RETURN TO DC	469.00
04-05	2090850009	DELPHA HACKER	03/21/82-03/29/82	TAXI	27.00
04-05	2090850010	DELPHA HACKER	03/22/82-03/26/82	PARKING	4.35
04-05	2092400019	BEVAN DUFFY	01/10/82-03/30/82	ROUND TRIP AIRFARE TO SAN FRAN., CA	258.00
04-05	2090850008	DELPHA HACKER	03/21/82-03/29/82	MEALS WITH CONSTITUENTS	132.07
04-05	2090850007	DELPHA HACKER	03/21/82-03/29/82	CAR RENTALS LA, SACRAMENTO	243.50
04-05	2092400018	GSA, OAD, FINANCE DIVISION	03/23/82-03/28/82	FTS SERVICE FOR DISTRICT OFFICE	196.19
04-05	2096300020	ALLEN'S PRESS CLIPPING BUREAU	03/22/82	CLIPPING SERVICE	31.00
04-07	2096300021	DIALCOM, INCORPORATED	04/01/82-03/31/82	COMPUTER SERVICES	975.00
04-07	2096300016	JULIAN C DIXON	03/26/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT LA./CA	25.00
04-07	2096300017	JULIAN C DIXON	03/27/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT LA./CA	15.42
04-07	2096300018	JULIAN C DIXON	03/28/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT LA./CA	58.87
04-08	2096740014	JULIAN C DIXON	04/02/82	RENTED HERTZ CAR WHILE IN DISTRICT LA./CA	66.49
04-13	2099320021	POLAR WATER COMPANY	04/01/82-03/31/82	WATER SERVICE FOR WASHINGTON OFFICE	47.38
04-13	2099320022	MARK ROBERT GREENBERG	03/17/82-03/19/82	MILEAGE 101 MILES	24.24
04-13	2099320023	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	REIM FOR CRS ADV LEG INSTITUTE TO BE HELD ON MAY 13,14, & 15, '82 AT HARPER'S FERRY, W VA	60.00
04-13	2099320024	FEDERAL EXPRESS CORP	05/01/82-05/31/82	RENTAL OF EQUIPMENT	179.00
04-15	2103510007	DAVID R RAMAGE	03/19/82	EXPRESS MAIL SERVICE	37.50
04-15	2103510008	C & P TELEPHONE	04/03/82	NEWSLETTERS	3,572.90
04-16	2108810001	THE NEW YORK TIMES SALES, INC.	03/01/82-03/31/82	DATA SERVICE	32.81
04-16	2108810002	FEDERAL EXPRESS CORP	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	38.50
04-16	2108810004	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/82	DEAR COLLEAGUE LETTER	138.00
04-21	2111510029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/24/82	EXPRESS MAIL SERVICE	7.30
04-23	2109380004	SPARKLETT'S DRINKING WATER CORP	03/01/82-03/31/82	TOLL CHARGES	52.22
04-23	2109380006	INGLEWOOD OFFICE PRODUCTS	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	233.04
04-23	2109380007	CORY COFFEE SERVICE	03/01/82-03/31/82	WATER SERVICE FOR DISTRICT OFFICE	23.15
04-23	2109380029	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/02/82	SUPPLIES FOR DISTRICT OFFICE	14.71
04-23	2109380030	PACIFIC TELEPHONE COMPANY	04/15/82	COFFEE FOR CONSTITUENTS	34.00
04-27	2116230019	DAVID R RAMAGE	04/19/82	ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
04-27	2116230018	MARGUERITE D WILLIAMS	04/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	720.00
04-27	2116230017	DIALCOM, INCORPORATED	04/09/82-04/18/82	CHESHIRE LABELS ON NEWSLETTERS	358.00
04-28	2117990122	INGLEWOOD LA BREA ASSOCIATES	04/13/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO THE CONGRESSIONAL DISTRICT	29.50
04-30	2123640003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	DUAL ACCESS COMPUTER TIME	1,636.34
05-05	2124710027	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	101 N LA BREA AVE INGLEWOOD CA 90301	809.95
05-05	2124710027	CONGRESSIONAL QUARTERLY INC	07/26/82-07/26/83	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR ONE YEAR	897.60
05-05	2124710025	JULIAN C DIXON	03/25/82-03/29/82	PHOTO PROCESSING	68.79
05-05	2123420022	JULIAN C DIXON	04/05/82-04/09/82	RENTED HERTZ CAR WHILE IN DISTRICT LA./CA	135.43
05-05	2123420023	JULIAN C DIXON	04/05/82-04/09/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA./CA	142.88
05-05	2124710026	DELPHA HACKER	04/01/82-04/30/82	MILEAGE FOR APRIL, 1982 144 MILES	34.36
05-07	2126610004	POSTMASTER	04/28/82	POSTAGE	300.00
05-11	2127710004	JULIAN C DIXON	04/17/82-04/26/82	RENTED HERTZ CAR WHILE IN DISTRICT LA./CA	311.07
05-12	2130570001	FEDERAL EXPRESS CORP	04/20/82	EXPRESS MAIL SERVICE	18.00
05-12	2130570003	ALLEN'S PRESS CLIPPING BUREAU	04/01/82-04/30/82	EXPRESS MAIL SERVICE	31.00
05-12	2130570002	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER CLIPPING	975.00
05-12	2130570004	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	RENTAL OF COMPUTER EQUIPMENT	179.00
05-18	2134210020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-04/30/82	CONSTITUENT MEAL	15.85
05-18	2134210021	DAVID R RAMAGE	05/03/82	MISCELLANEOUS PRINTING	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JULIAN C DIXON—Continued					
05-18	2133680018	JULIAN C DIXON	03/31/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE IN D.C.	103.03
05-18	2133680020	PACIFIC TELEPHONE COMPANY	04/19/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	311.82
05-18	2133680021	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/01/82-05/31/82	ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
05-18	2133680022	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE	32.81
05-18	2134210019	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSANGER SERVICE FOR APRIL	34.59
05-18	2133680019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR DISTRICT OFFICE	196.19
05-24	2140490011	JULIAN C DIXON	05/13/82-05/15/82	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA	458.00
05-24	2140490012	JULIAN C DIXON	05/16/82	(DULLES TO CAPITOL HILL AREA) ONE-WAY TAXI FARE FROM D.C. DULLES AIRPORT	32.00
05-25	2145620028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	255.24
05-27	2146880121	INGLEWOOD LA BREA ASSOCIATES	05/01/82-05/30/82	101 N LA BREA AVE INGLEWOOD CA 90301	5,452.58
05-27	2144210008	SPARKLETT'S DRINKING WATER CORP	04/01/82-04/30/82	DRINKING WATER FOR DISTRICT OFFICE	16.60
05-27	2145570006	JULIAN C DIXON	05/20/82-05/23/82	R/T AIR FARE FROM DC TO DISTRICT (LA, CA)	458.00
05-27	2145570007	JULIAN C DIXON	05/23/82	ONE WAY TAXI FARE FROM DULLES AIRPORT TO CAPITOL HILL	32.00
05-27	2145570005	JULIAN C DIXON	04/01/82-04/30/82	RENTED HERTZ CAR WHILE IN DISTRICT (LA, CA)	91.67
05-27	2144420009	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	802.25
05-31	2148900452	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,230.30
05-31	2152710009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		91.00
06-05	2154570002	LOS ANGELES TIMES	05/10/82-05/09/82	SUBSCRIPTION RENEWAL	34.50
06-05	2154570005	EFFICIENT MEDICAL & BUSINESS EXCHANGE	06/01/82-06/30/82	ANSWERING SERVICE FOR DISTRICT OFFICE	411.00
06-05	2154570001	DELPHA HACKER	05/23/82-05/30/82	AIR FARE R/T TO LOS ANGELES; AIR FARE TO SACRAMENTO AND TAXI TO DULLES	27.36
06-05	2154570004	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	MAY MILEAGE - 144 MILES	223.00
06-07	2152330002	DAVID R RAMAGE	07/01/82-07/31/82	RENTAL AND MAINTENANCE OF TERMINAL AND VIDEO EQUIPMENT	30.00
06-07	2152330003	CORY COFFEE SERVICE	05/28/82	LETTER AND RECORD REPRINT	34.00
06-07	2152330005	EDWARD JOHNSON	05/12/82-05/15/82	COFFEE FOR CONSTITUENTS	82.25
06-07	2152330006	EDWARD JOHNSON	05/12/82-05/15/82	LODGING	119.84
06-07	2152330007	EDWARD JOHNSON	05/12/82-05/15/82	FOOD	21.00
06-07	2152330010	DAVID R RAMAGE	05/18/82	PARKING	48.50
06-07	2152330011	JULIAN C DIXON	05/24/82-05/25/82	NEWS REPRINTS	570.00
06-07	2152330014	EDWARD JOHNSON	05/12/82-05/15/82	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	100.00
06-07	2152330008	EDWARD JOHNSON	05/12/82-05/15/82	UPGRADE FROM COACH CLASS TO 1ST CLASS ON AIRTRAVEL FROM D.C. TO DISTRICT, L.A./CA	279.00
06-07	2152330008	EDWARD JOHNSON	05/12/82-05/15/82	EXPENSES FOR TRIP TO DC, ROUNDTRIP AIRFARE, LA-DC-LA	7.00
06-07	2152330009	JULIAN C DIXON	05/20/82-05/22/82	CABS	146.59
06-10	2159500013	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	31.00
06-10	2159500015	FEDERAL EXPRESS CORP	05/01/82-05/31/82	PRESS CLIPPINGS	37.50
06-10	2159500014	DIALCOM, INCORPORATED	03/19/82	EXPRESS MAIL SERVICE	983.05
06-14	2162630001	GERALD MILLER	06/01/82-06/30/82	COMPUTER TIMESHARING	669.36
06-14	2162630002	INGLEWOOD OFFICE PRODUCTS	05/01/82-05/31/82	TRAVEL EXPENSE DC-LA (2,789 MILES)	40.75
06-18	2167210024	SPARKLETT'S DRINKING WATER CORP	05/01/82-05/31/82	DATA SERVICE	35.23
06-18	2167210026	PACIFIC TELEPHONE COMPANY	05/01/82-05/31/82	MESSAGE SERVICES	31.59
06-18	2167210022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/04/82	OFFICE SUPPLIES	35.50
06-18	2169790029	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	DRINKING WATER FOR THE DISTRICT	328.03
06-18	2167210021	DAVID R RAMAGE	05/01/82-05/31/82	TELEPHONE SERVICE FOR THE DISTRICT	301.83
06-22	2169330025	DAVID R RAMAGE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	196.19
			05/22/82	FTS SERVICE FOR DISTRICT OFFICE	14.00
			06/08/82	MISCELLANEOUS (NEG & PLATE)	

138.00
825.00
112.81
55.96
2,590.40
1.92
353.78
27.00
15.50
278.00
200.00
40.08
23.74
261.79
804.89
895.00
33.00
591.02

36,993.63

R/T AIR FARE FROM THE DISTRICT, LA/CA TO SACRAMENTO LEGISLATIVE BUSINESS.....
AIR TRAVEL FROM MEMPHIS, TN TO DISTRICT, LA/CA AND RETURN TO DC.....
RENTAL HERITZ CAR WHILE IN DISTRICT LA/CA.....
TOLL CHARGES.....
05/01/82-05/31/82.....
06/01/82-06/30/82.....
06/01/81-10/07/81.....
EXCESS COPIES.....
LODGING.....
TAXI FARE.....
LIMOUSINE SERVICE.....
EXPENSES FOR TRIP TO DC.....
POSTAGE.....
MILEAGE, 167 MILES.....
MILEAGE, 76 MILES & PARKING.....
FIS SERVICE FOR DISTRICT OFFICE.....
R/T AIR FARE FROM DC TO DISTRICT (LA/CA).....
ONE WAY TAXI FARE FROM DULLES AIRPORT TO CAPITOL HILL.....

TOTAL

06/07/82.....
06/06/82-06/09/82.....
06/06/82-06/09/82.....
05/01/82-05/31/82.....
06/01/82-06/30/82.....
10/01/81-10/07/81.....
06/06/82-06/13/82.....
06/06/82-06/13/82.....
06/06/82-06/13/82.....
06/03/82.....
04/01/82-06/18/82.....
04/01/82-06/18/82.....
06/22/82.....
06/01/82-06/30/82.....
06/17/82-06/20/82.....
06/20/82.....
06/01/82-06/30/82.....

500 - 20¢ STAMPS.....
BOSTON MA 00000.....
QUINCY, MASSACHUSETTS 00000.....
LOCAL TELEPHONE SERVICE.....
61 MAIN STREET BROCKTON MA 02401.....

200 POSTAGE STAMPS AT 20 CENTS.....
100 STAMPS AT 20 CENTS.....
OFFICIAL RECORDING SERVICES.....
FLIGHT BOSTON TO DC FOR MEMBER.....
FLIGHT DC TO BOSTON FOR MEMBER.....
FLIGHT BOSTON TO D.C. FOR MEMBER.....
FLIGHT DC TO BOSTON FOR MEMBER.....
FLIGHT BOSTON TO D.C. FOR MEMBER.....
FLIGHT DC TO BOSTON FOR MEMBER.....
200 STAMPS AT 20¢ EACH.....
PRINTING OF CONSUMER INFORMATION CATALOG.....
ROYAL RIBBONS.....
RECORD REPRINTS - ABINGTON HIGH SCHOOL.....
DUAL ACCESS - COMPUTER.....
COMPUTER SERVICE.....
MARCH NEWSLETTER.....
SUBSCRIPTION - QUINCY OFFICE.....
SUBSCRIPTION - WASHINGTON OFFICE.....
SUBSCRIPTION - ABINGTON STANDARD.....
CLIPPING SERVICE.....
CLIPPING SERVICE.....
PHOTO PAPER.....
ACADEMY POSTERS.....
OFFICE SUPPLIES.....

04/02/82.....
04/01/82-06/30/82.....
04/01/82-06/30/82.....
03/01/82-03/31/82.....
04/01/82-04/30/82.....
04/01/82-04/30/82.....
04/01/82-04/30/82.....
04/19/82.....
04/23/82.....
04/01/82-04/30/82.....
02/23/82.....
02/25/82.....
03/01/82.....
03/04/82.....
03/08/82.....
03/19/82.....
05/13/82.....
04/28/82.....
05/05/82.....
05/19/82.....
04/13/82.....
05/01/82.....
04/30/82.....
04/11/82-04/11/83.....
04/05/82-07/04/82.....
04/15/82-04/15/83.....
03/01/82-03/31/82.....
04/01/82-04/30/82.....
04/27/82.....
03/17/82.....
04/30/82.....
04/18/82.....

JULIAN C DIXON.....
JULIAN C DIXON.....
JULIAN C DIXON.....
C & P TELEPHONE.....
INGLEWOOD LA BREA ASSOCIATES.....
XEROX CORPORATION.....
YVONNE JEANETTE DANIELY.....
YVONNE JEANETTE DANIELY.....
YVONNE JEANETTE DANIELY.....
YVONNE JEANETTE DANIELY.....
POSTMASTER.....
ERNESTINE B. MC LAUGHLIN.....
MAMIE M HARDY.....
GSA, OAD, FINANCE DIVISION.....
(EQUIPMENT ALLOWANCE CHARGED)
JULIAN C DIXON.....
JULIAN C DIXON.....
(STATIONERY ALLOWANCE CHARGED)

06-22 2172210014.....
06-22 2172210013.....
06-22 2172210015.....
06-22 2169330024.....
06-29 2179890118.....
06-29 2176310020.....
06-29 2176310021.....
06-29 2176310022.....
06-29 2176310019.....
06-29 2180410018.....
06-29 2176310015.....
06-29 2176310016.....
06-29 2176310018.....
06-30 2181900451.....
06-30 2175500026.....
06-30 2175500027.....
06-30 2182220034.....

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

POSTMASTER.....
GENERAL SERVICES ADMINISTRATION.....
GENERAL SERVICES ADMINISTRATION.....
CHESAPEAKE & POTOMAC TELEPHONE CO.....
MAIN STREET TRUST.....
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
POSTMASTER.....
POSTMASTER.....
HOUSE RECORDING STUDIO.....
DELTA AIRLINES, INC.....
DELTA AIRLINES, INC.....
DELTA AIRLINES, INC.....
DELTA AIRLINES, INC.....
DELTA AIRLINES, INC.....
DELTA AIRLINES, INC.....
POSTMASTER.....
TELEGRAPH PRESS.....
GOGAN BUSINESS MACHINES & OFC SUPPLIES.....
DAVID R RAMAGE.....
DALCOM, INCORPORATED.....
DALCOM, INCORPORATED.....
CANTRELL/CUTLER PRINTING, INC.....
THE WEST FOXBORO TRANSCRIPT.....
NEW YORK TIMES.....
FRANKLIN PUBLISHING CO.....
NEW ENGLAND NEWSCLIP AGENCY INC.....
NEW ENGLAND NEWSCLIP AGENCY INC.....
CONGRESSIONAL PHOTO SHOPPE.....
DAVID R RAMAGE.....
GSA, OAD, FINANCE DIVISION.....
GSA, OAD, FINANCE DIVISION.....

04-09 2098530026.....
04-19 2109630024.....
04-19 2109630025.....
04-21 2111510028.....
04-28 2117890123.....
04-30 2119900345.....
04-30 2123640027.....
05-07 2126610005.....
05-07 2126610006.....
05-11 2130640003.....
05-18 2132620020.....
05-18 2132620021.....
05-18 2132620022.....
05-18 2132620023.....
05-18 2132620024.....
05-18 2132620025.....
05-21 2136720025.....
05-21 2141700014.....
05-24 2141700012.....
05-24 2141700015.....
05-24 2141700016.....
05-24 2141700016.....
05-25 2141420010.....
05-25 2141420002.....
05-25 2141420015.....
05-25 2141420016.....
05-25 2141420017.....
05-25 2141420008.....
05-25 2141420009.....
05-25 2141420018.....
05-25 2141420019.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	2141420003	NEW ENGLAND TELEPHONE	03/07/82-04/06/82	PHONE SERVICE - BROCKTON OFFICE	100.44
05-25	2141420004	NEW ENGLAND TELEPHONE	03/07/82-04/06/82	PHONE SERVICE - BROCKTON OFFICE	32.57
05-25	2141420005	NEW ENGLAND TELEPHONE	03/19/82-04/18/82	PHONE SERVICE - QUINCY OFFICE	290.49
05-25	2141420011	QUINCY TELEPHONE ANSWERING SERVICE	04/01/82-04/30/82	ANSWERING SERVICE - QUINCY OFFICE	45.40
05-25	2141420016	C&P TELEPHONE COMPANY	04/01/82-04/30/82	TOLL-FREE LINE FROM DISTRICT	199.58
05-25	2141420016	C&P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	41.10
05-25	2141420017	C&P TELEPHONE	04/01/82-03/31/82	TOLL CHARGES	19.55
05-25	2141420023	C&P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	13.47
05-25	2145620027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	186.63
05-25	2141420012	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS	47.98
05-25	2141420013	WESTERN UNION TELEGRAPH	05/08/82	TELEPHONE CHARGES	17.39
05-25	2141420020	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES	408.21
05-25	2141420021	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES	721.87
05-25	2141420022	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES	40.00
05-25	2141420024	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE CHARGES	40.00
05-25	2141420025	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE CHARGES	487.13
05-25	2141420026	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE CHARGES	242.69
05-27	2146890122	MAIN STREET TRUST	05/01/82-05/30/82	61 MAIN STREET BROCKTON MA 02401	750.00
05-27	2145570008	DELTA AIRLINES, INC	01/26/82	FLIGHT - BOSTON TO DC FOR MEMBER	128.00
05-27	2145570009	DELTA AIRLINES, INC	02/02/82	FLIGHT - BOSTON TO DC FOR MEMBER	69.00
05-27	2145570010	DELTA AIRLINES, INC	02/04/82	FLIGHT - DC TO BOSTON FOR MEMBER	128.00
05-27	2145570011	DELTA AIRLINES, INC	02/11/82	FLIGHT - DC TO BOSTON FOR MEMBER	128.00
05-27	2145570012	DELTA AIRLINES, INC	02/16/82	FLIGHT - BOSTON TO DC FOR MEMBER	69.00
05-27	2145570013	DELTA AIRLINES, INC	02/18/82	FLIGHT - DC TO BOSTON FOR MEMBER	128.00
05-27	2145570014	DELTA AIRLINES, INC	02/09/82	FLIGHT - BOSTON TO DC FOR MEMBER	128.00
05-31	2148900340	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,066.33
05-31	2152710030	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		494.38
06-10	2159450022	DELTA AIRLINES, INC	03/12/82	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	128.00
06-10	2159450023	DELTA AIRLINES, INC	03/16/82	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	128.00
06-10	2159450024	DELTA AIRLINES, INC	03/22/82	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	128.00
06-10	2159450025	DELTA AIRLINES, INC	03/25/82	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	128.00
06-10	2159450026	DELTA AIRLINES, INC	03/30/82	FLIGHT FROM BOSTON TO D.C.	39.00
06-10	2159450027	DELTA AIRLINES, INC	04/02/82	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	128.00
06-10	2159450028	DELTA AIRLINES, INC	04/28/82	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	134.00
06-10	2160510047	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	3.50
06-17	2165530017	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/82-05/31/82	CLIPPING SERVICE	98.40
06-17	2165530019	DAVID R RAMAGE	05/25/82	MEMO PADS	18.50
06-17	2165530021	SAVIN BUSINESS MACHINES CORP	05/13/82	PHOTO COPY MACHINE PAPER	29.77
06-17	2165530022	GSA, OAD, FINANCE DIVISION	05/18/82	OFFICE SUPPLIES	41.16
06-17	2165530023	GSA, OAD, FINANCE DIVISION	05/31/82	OFFICE SUPPLIES	66.81
06-17	2165530018	C&P TELEPHONE COMPANY	05/01/82-05/31/82	ANSWERING SERVICE - QUINCY OFFICE	46.60
06-17	2165530025	NEW ENGLAND TELEPHONE	05/01/82-05/31/82	TOLL FREE LINE FROM DISTRICT	162.60
06-17	2165530026	NEW ENGLAND TELEPHONE	04/19/82-05/18/82	PHONE SERVICE - QUINCY OFFICE	308.74
06-17	2165530027	NEW ENGLAND TELEPHONE	04/07/82-05/06/82	PHONE SERVICE - BROCKTON OFFICE	33.96
06-17	2165530028	NEW ENGLAND TELEPHONE	04/07/82-05/06/82	PHONE SERVICE - BROCKTON OFFICE	104.39

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

COMPUTER TIME AND SERVICE	1,455.20
DATA SERVICES	60.62
TELEGRAM SERVICE	47.84
LOCAL TELEPHONE SERVICE	231.89
61 MAIN STREET BROCKTON MA 02401	750.00
600 STAMPS @ .20 EACH	120.00
	1,111.10
	196.80
TOTAL	33,081.76

05/01/82-05/30/82	COMPUTER TIME AND SERVICE
05/01/82-05/31/82	DATA SERVICES
05/01/82-05/31/82	TELEGRAM SERVICE
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE
06/01/82-06/30/82	61 MAIN STREET BROCKTON MA 02401
06/01/82-06/30/82	600 STAMPS @ .20 EACH
06/01/82-06/30/82	
06/01/82-06/30/82	

06-17	2165530016	DIALCOM, INCORPORATED
06-17	2165530024	C & P TELEPHONE
06-17	2165530024	WESTERN UNION TELEGRAPH COMPANY
06-18	2169790028	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-29	2179890119	MAIN STREET TRUST
06-29	2180410019	POSTMASTER
06-30	2181900339	EQUIPMENT ALLOWANCE CHARGED
06-30	2182220017	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

04-15	2104640009	HOUSE RECORDING STUDIO
04-16	2106810006	DAVID R RAMAGE
04-16	2106810007	DAVID R RAMAGE
04-16	2106810008	DAVID R RAMAGE
04-16	2106810009	CANTRELL/CUTTER PRINTING, INC.
04-16	2106810012	GR GRAPHICS, INC.
04-16	2106810011	SAVIN CORPORATION
04-16	2106810027	ND NEWSPAPER CLIPPING SERVICE
04-16	2106810028	WOODMANSEES S
04-16	2106810029	DAVID R RAMAGE
04-16	2106810018	NORTHWESTERN BELL
04-16	2106810013	DIALCOM, INCORPORATED
04-16	2106810014	DPC CORPORATION
04-16	2106810030	THRIFTY SCOT MOTEL
04-16	2106810017	C & P TELEPHONE
04-16	2106810016	GSA, OAD, FINANCE DIVISION
04-16	2106810017	GSA, OAD, FINANCE DIVISION
04-19	2109630026	GENERAL SERVICES ADMINISTRATION
04-19	2109630027	GENERAL SERVICES ADMINISTRATION
04-20	2106600017	CANTRELL/CUTTER PRINTING, INC.
04-20	2106600018	CANTRELL/CUTTER PRINTING, INC.
04-20	2106600019	GINNY FRIEDLANDER
04-20	2106600020	PANIC PRESS INC.
04-20	2106730021	KEVIN R CARVELL
04-20	2106600023	OFFICIAL AIRLINE GUIDE
04-20	2106600021	CONGRESSIONAL QUARTERLY INC.
04-20	2106600024	LUCY MALUSKI
04-20	2106600011	BYRON DORGAN
04-20	2106600014	SATROM TRAVEL & TOUR
04-20	2106600015	BYRON DORGAN
04-20	2106730024	SATROM TRAVEL & TOUR
04-20	2106730018	SATROM TRAVEL & TOUR
04-20	2106730019	SATROM TRAVEL & TOUR
04-20	2106600025	JONATHAN ROWE
04-20	2106600022	EXACT PHOTO, INC.
04-20	2106730015	H & L LEASING
04-20	2106730017	THRIFTY SCOT MOTEL
04-20	2106630005	SATROM TRAVEL & TOUR
04-20	2106630012	SATROM TRAVEL & TOUR
04-20	2106730016	JACK B WILHELM

03/01/82-03/31/82	OFFICIAL RECORDING SERVICES
03/12/82-03/15/82	LASER PRINTING
03/22/82	PRINTING BANKING AND EDUCATION ENCLOSURES
03/23/82	LASER PRINTING
04/01/82-04/05/82	PRINTING FARM REPORTS AND LASER PRINTING
04/08/82	PRINTING TOWN MEETING CARDS
02/01/82-02/28/82	PAPER AND INK FOR DISTRICT OFFICE COPY MACHINE
03/01/82-03/31/82	EXCESS COPY CHARGES
03/04/82-03/17/82	NEWSPAPER STORIES FOR MARCH
03/04/82-03/17/82	OFFICE SUPPLIES FOR BISMARCK DISTRICT OFFICE
04/07/82	LASER PRINTING
02/28/82-03/27/82	FARGO TELEPHONE SERVICE FOR MARCH
04/01/82-04/30/82	MAILING LIST TAPE CONVERSION
03/22/82	COMPUTER SERVICES FOR MONTH OF APRIL
04/05/82	MOTEL ROOM ONE NIGHT IN FARGO ON OFFICIAL BUSINESS FOR MEMBER
02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY
03/22/82	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR FEBRUARY
04/01/82-06/30/82	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR FEBRUARY
03/22/82	BISMARCK, N.D.
04/01/82-06/30/82	PRINTING TOWN MEETING CARDS
01/01/82-03/31/82	PRINTING NEWSLETTER
03/29/82	PRINTING CONFERENCE ON AGING REPORT
03/31/82	DESIGN NEWSLETTER AND PASTE-UP ARTICLE
03/30/82	OFFSET TAX ARTICLE
03/31/82	REIMBURSEMENT FOR PRINTING FOR STUDENT AID FORUM
02/25/82	RENEW ANNUAL SUBSCRIPTION
08/01/82-07/31/83	PERMISSION TO REPRINT ARTICLE
03/22/82	REIMBURSEMENT FOR AIR FREIGHT
04/08/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC
02/28/82-03/01/82	AIRLINE TRAVEL DC-FARGO-BISMARCK-DC
03/12/82-03/15/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC
03/12/82-03/15/82	AIRLINE TICKET DC-BISMARCK-FARGO & GRAND FORKS-DC
02/26/82-03/01/82	AIRLINE TRAVEL FOR DOUG NORELL ON OFFICIAL BUSINESS DC-FARGO-DC
03/31/82-04/04/82	AIRLINE TRAVEL FOR DAN MURPHY ON OFFICIAL BUSINESS DC-FARGO-DC
03/31/82-04/06/82	REIMBURSEMENT FOR EXPRESS MAIL
03/30/82	REPRODUCE PHOTOGRAPHS FOR OFFICIAL REQUESTS
03/30/82	AIRPLANE CHARTER FOR FARM FORUM BISMARCK VALLEY CITY BISMARCK
01/14/82	AIRPLANE CHARTER FOR EYAL BRITH SPEECH BISMARCK GRAND FORKS
03/29/82	MOTEL ROOM FOR ONE NIGHT IN FARGO ON OFFICIAL BUSINESS
03/01/82	AIRLINE TRAVEL FOR LUCY MALUSKI ON OFFICIAL BUSINESS BISMARCK-JAMESTOWN-BISMARCK
02/15/82	PILOT SERVICES FOR BISMARCK-WILLISTON-BISMARCK FLIGHT TO WILLIAMS COUNTY MEETING

38.00
130.00
223.70
61.60
541.80
1,142.44
86.21
26.24
57.40
7.02
51.70
74.71
975.00
75.00
19.85
28.91
32.73
552.45
2,146.00
391.00
612.36
6,221.12
214.53
225.00
80.23
15.40
38.92
9.00
40.00
15.00
564.00
15.00
629.00
410.00
410.00
9.35
90.32
100.00
150.00
19.85
103.00
34.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BYRON L DORGAN—Continued						
04-20	2106730020	KEVIN R CARWELL	02/06/82	REIMBURSEMENT FOR TRAVEL TO WYNDMERE CROP SHOW FARGO-WYNDMERE-FARGO 137 MILES AT 15¢/MI	20.55	
04-20	2106730022	KEVIN R CARWELL	02/01/82-02/28/82	REIMBURSEMENT FOR IN-TOWN TRAVEL ON OFFICIAL BUSINESS FOR FEBRUARY 67 MILES AT 15¢/MILE	10.05	
04-20	2106730023	EILEEN G GERL	03/12/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL IN-TOWN TRAVEL IN MARCH	15.00	
04-20	2106830001	LUCY MALUSKI	03/13/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WITH CONGRESSMAN BISMARCK-JAMESTOWN-BISMARCK 202 MILES @ 15¢	30.30	
04-20	2106830002	KEVIN R CARWELL	03/01/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO STUDENT FORUM AND KIWANIS 25 MILES @ 15¢	3.75	
04-20	2106830003	KEVIN R CARWELL	03/12/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO AIR GUARD 19 MILES @ 15¢	2.85	
04-20	2106830004	KEVIN R CARWELL	03/28/82	REIMBURSEMENT FOR PICKING UP CONGRESSMAN AFTER B'NAI B RITH SPEECH-FARGO/GRAND FORKS/FARGO 200 MI @ 15¢	30.00	
04-20	2106830006	LUCY MALUSKI	01/12/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO FARM FORUM BISMARCK-WIDHEK-BISMARCK 204 MILES @ 15¢	30.60	
04-20	2106830007	LUCY MALUSKI	01/25/82	REIMBURSEMENT FOR TRAVEL TO FARM HOME LOAN MEETING BISMARCK-JAMESTOWN-BISMARCK 202 MILES @ 15¢	30.30	
04-20	2106830008	LUCY MALUSKI	01/30/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO HOMEBUILDERS CONVENTION BISMARCK-MINOT-BISMARCK 220 MI @ 15¢	33.00	
04-20	2106830009	LUCY MALUSKI	02/18/82	REIMBURSEMENT FOR TRAVEL TO CABLE TV MEETING BISMARCK-MINOT-BISMARCK 220 MILES @ 15¢	33.00	
04-20	2106830010	LUCY MALUSKI	02/25/82	REIMBURSEMENT FOR TRAVEL TO FARM HOME LOAN MEETING BISMARCK-JAMESTOWN-BISMARCK 202 MILES @ 15¢	30.30	
04-20	2106900013	LUCY MALUSKI	03/01/82	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	7.78	
04-21	2111500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	446.68	
04-28	2117890124	FIRST REALTY, INC.	04/01/82-04/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25	
04-30	2119900066	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		1,923.50	
04-30	2119960002	GENERAL SERVICES ADMINISTRATION	02/02/82-02/05/82	INSTALL DOOR, ELECTRIC SWITCH, MOVE EQUIPMENT AND PAINT, ETC IN CONGRESSMAN DORGAN'S BISMARCK, ND OFFICE	375.29	
04-30	2123640004	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		665.54	
05-05	2118810027	JACK B WILHELM	03/28/82	PILOT SERVICES FOR B'NAI B RITH SPEECH, BISMARCK-GRAND FORKS	32.50	
05-12	2131410008	NORTHWESTERN BELL	04/01/82-04/30/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	109.70	
05-12	2131410001	BYRON DORGAN	04/02/82-04/06/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00	
05-12	2131410002	SATROM TRAVEL & TOUR	04/13/82-04/20/82	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-GRAND FORKS-BISMARCK-DC	473.50	
05-12	2131410003	BYRON DORGAN	04/12/82	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00	
05-12	2131410013	SATROM TRAVEL & TOUR	04/02/82	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-GRAND FORKS	286.00	
05-12	2131410013	SATROM TRAVEL & TOUR	04/06/82	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DC	290.00	
05-12	2131410004	BYRON DORGAN	04/14/82	REIMBURSEMENT FOR GASOLINE FOR TRAVEL TO DRAYTON & WALHALLA TOWN MEETINGS	20.00	
05-12	2131410005	JAMESTOWN AVIATION, INC.	04/05/82	AIRLINE CHARTER & PILOT SERVICES JAMESTOWN-NAPOLEON-BISMARCK FOR TOWN MEETINGS	137.15	
05-12	2131410006	THRIFTY SCOT MOTEL	04/23/82-04/24/82	MOTEL ROOM FOR 2 NIGHTS FOR CONGRESSMAN TO ATTEND NEWSPAPER, LETTER CARRIER & EDUCATION MEETINGS	39.70	
05-12	2131410011	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	128.07	
05-12	2131410007	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS FOR OFFICIAL BUSINESS IN APRIL	59.27	
05-12	2131410009	GSA, OAD, FINANCE DIVISION	04/22/82	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR MARCH	176.15	
05-12	2131410010	GSA, OAD, FINANCE DIVISION	04/22/82	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE FOR MARCH	36.37	
05-18	2134510001	DAVID R RANAGE	04/17/82	PRINTING LABELS ON NEWSLETTERS	204.95	
05-18	2134510002	CANTRELL/CUTTER PRINTING, INC.	04/20/82	PRINTING FOLDOVER POSTCARDS	96.75	
05-18	2134510004	SAVIN CORPORATION	02/28/82-03/30/82	EXCESS COPY CHARGES FOR MARCH	36.46	
05-18	2131360020	BYRON DORGAN	04/20/82	REIMB FOR TAXI FARGO-HECTOR AIRPORT	10.00	
05-18	2131360022	SATROM TRAVEL & TOUR	04/23/82-04/25/82	AIRLINE TRAVEL FOR CONG ON OFCL BUSINESS DC-BISMARCK; FARGO-DC	582.00	

05-18	2131360023	BYRON DORGAN	04/23/82-04/25/82	REIMB FOR TAXI DC-NAT'L AIRPORT-DC	15.00
05-18	2134510005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MONTH OF MAY	975.00
05-18	2134510003	EXACT PHOTO, INC.	04/13/82	REPRODUCE PHOTOS FOR OFFICIAL USE	26.10
05-18	2131360021	THOMAS G MAGIN	04/16/82	REIMB FOR DRIVING CONG BISMARCK-WASHBURN-FESSENDEN-RUGBY-MINOT-BISMARCK, 369 MI @ 15¢/MILE.	55.35
05-18	2131360025	THOMAS G MAGIN	04/17/82	REIMB FOR DRIVING CONG BISMARCK-BELFIELD-NEW ENGLAND-RENT-BISMARCK, 325 MI @ 15¢/MI.	48.75
05-18	2134630025	SENATE RESTAURANT	03/30/82	DELEGATION LUNCH FOR VW PRORATED	32.76
05-19	2134630027	ND NEWSPAPER CLIPPING SERVICE	04/01/82-04/30/82	ND NEWSPAPER STORIES FOR MONTH OF APRIL	48.20
05-19	2134630028	SERVICE PRINTERS AND OFFICE SUPPLIES	04/21/82	COPY PAPER FOR FARGO OFFICE	10.25
05-19	2134630029	RL GRAPHICS, INC.	04/29/82	TONER FOR FARGO OFFICE COPY MACHINE	30.00
05-19	2134630021	BYRON DORGAN	05/01/82	PURCHASE OF FARGO/MOORHEAD CITY DIRECTORY FOR FARGO OFFICE	79.00
05-19	2134630024	BYRON DORGAN	04/15/82	REIMBURSEMENT FOR GASOLINE FOR TRAVEL TO BISMARCK	6.00
05-19	2134630025	BYRON DORGAN	04/19/82	REIMBURSEMENT FOR GASOLINE FOR TRAVEL TO ELLENDALE TOWN MEETING	14.70
05-19	2134630025	THRIFTY SCOT MOTEL	04/17/82	REIMBURSEMENT FOR 1 NIGHT AT TOWN HOUSE MOTOR INN	26.25
05-19	2134630025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/20/82	MOTEL ROOM FOR 1 NIGHT AFTER ENDERLIN TOWN MEETING	19.85
05-27	2148950011	FIRST REALTY, INC.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	355.66
05-31	2152710010	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	112-114 ROBERTS STREET FARGO, N.D. 58107	538.25
06-04	2147500012	BYRON DORGAN	05/01/82-04/30/82	REIMB FOR CAR RENTAL FOR 5 DAYS OFFICIAL TRAVEL IN STATE	1,478.17
06-10	2160510048	HOUSE RECORDING STUDIO	05/15/82-04/20/82	OFFICIAL RECORDING SERVICES	253.35
06-11	2160210001	SAVIN CORPORATION	05/01/82-05/31/82	EXCESS COPY CHARGES FOR APRIL	10.50
06-11	2160210004	DAVID R RAMAGE	04/01/82-04/30/82	LASER PRINTING AND LETTERHEAD	22.21
06-11	2160210005	NORTHERN SCHOOL SUPPLY CO.	05/26/82-05/28/82	RENTAL OF PORTABLE PA SYSTEM FOR TOWN MEETING	285.00
06-11	2160210012	KEVIN R CARVELL	04/13/82-05/12/82	REIMBURSEMENT FOR DUPLICATING OFFICE KEY FOR NEW STAFF MEMBER	56.00
06-11	2160210023	ND NEWSPAPER CLIPPING SERVICE	04/13/82	NEWSPAPER CLIPPINGS FOR MAY	2.40
06-11	2160210006	SATROM TRAVEL & TOUR	05/01/82-05/31/82	AIRLINE TICKET FOR CONGRESSMAN DC-FARGO, BISMARCK-DC	39.56
06-11	2160210011	KEVIN R CARVELL	05/14/82-05/17/82	REIMBURSEMENT FOR AIRPORT PARKING ON OFFICIAL BUSINESS	570.00
06-11	2160210024	DIALCOM, INCORPORATED	04/01/82	COMPUTER SERVICES FOR JUNE AND DUAL ACCESS IN MAY	1.50
06-11	2160210003	JUDITH N BRIGGS	06/01/82-06/30/82	REIMBURSEMENT FOR CERTIFIED MAIL FOR OFFICIAL BUSINESS	1,078.55
06-11	2160210007	THRIFTY SCOT MOTEL	05/27/82	REIMBURSEMENT FOR TRAVEL IN STATE BY CONGRESSMAN	2.25
06-11	2160210008	AVIS RENT A CAR	05/15/82-05/17/82	HALF DAY USE OF MOTEL ROOM BY CONGRESSMAN	12.74
06-11	2160210013	KEVIN R CARVELL	05/15/82-05/17/82	CAR RENTAL FOR TRAVEL IN STATE ON OFFICIAL BUSINESS	128.30
06-11	2160210014	KEVIN R CARVELL	04/05/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO FARGO MEETING AND TO JAMESTOWN 213 MILES @ 15¢	31.95
06-11	2160210015	KEVIN R CARVELL	04/14/82	REIMBURSEMENT FOR GASOLINE TO DRIVE CONGRESSMAN TO PARK RIVER TOWN MEETING	21.00
06-11	2160210017	KEVIN R CARVELL	04/19/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO LAMOUR AND ENDERLIN TOWN MEETING 330 MILES @ 15¢	49.50
06-11	2160210011	KEVIN R CARVELL	05/14/82-05/28/82	REIMBURSEMENT FOR AIRPORT PARKING AND PICKUP CONGRESSMAN	1.50
06-11	2160210018	KEVIN R CARVELL	05/14/82-05/15/82	REIMBURSEMENT FOR DRIVING CONGRESSMAN TO VALLEY CITY, GRAND FORKS AND IN FARGO TO MEETING 327 MI @ 15¢	49.05
06-11	2160210009	THOMAS G MAGIN	05/08/82	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS BISMARCK-MINOT-BISMARCK 220 MILES @ 15¢	33.00
06-11	2160210016	KEVIN R CARVELL	04/01/82-04/30/82	REIMBURSEMENT FOR OFFICIAL IN TOWN TRAVEL IN APRIL 106 MILES @ 15¢	15.90
06-11	2160210019	KEVIN R CARVELL	05/01/82-05/31/82	REIMBURSEMENT FOR OFFICIAL IN TOWN TRAVEL IN MAY 20 MILES @ 15¢	3.00
06-11	2160210010	THOMAS G MAGIN	05/08/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	6.04
06-11	2160210020	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	235.49
06-11	2160210021	GSA, OAD, FINANCE DIVISION	05/22/82	GAS TELEPHONE SERVICE FOR FARGO OFFICE IN APRIL	298.17
06-11	2160210022	GSA, OAD, FINANCE DIVISION	05/22/82	LONG DISTANCE TELEPHONE SERVICE FOR BISMARCK OFFICE IN APRIL	186.62
06-18	2169550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	441.83
06-25	2174700012	NORTHWESTERN BELL	05/08/82-06/15/82	LASER PRINTING & CASE FILE CARDS	141.25
06-25	2174700010	SATROM TRAVEL & TOUR	05/28/82	TELEPHONE SERVICE IN FARGO OFFICE IN MAY	61.30
06-25	2174700014	SATROM TRAVEL & TOUR	05/28/82	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DC & DC-BISMARCK	271.00
06-25	2174700016	THRIFTY SCOT MOTEL	05/31/82-06/11/82	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DC & DC-BISMARCK	608.00
06-25	2174700013	C & P TELEPHONE	04/01/82-04/30/82	ROOM FOR ONE NIGHT FOR CONGRESSMAN IN FARGO	21.95
06-25	2174700009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	REIMBURSEMENT FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL 326 MILES AT 15¢	48.90
06-25	2174700007	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE IN MAY	87.81
06-25	2174700008	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	TELEGRAM SERVICE IN MAY	12.20
06-25	2174700008	ENVIRONMENTAL POLICY INSTITUTE	06/22/82	GSA TELEPHONE SERVICE FOR FARGO OFFICE IN MAY	294.40
06-28	2160210002		05/17/82	GSA TELEPHONE SERVICE FOR BISMARCK OFFICE IN MAY	455.47
				OFFICE COPY OF LINES ACROSS THE LAND	12.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BYRON L DORGAN—Continued					
06-29	2179890120	FIRST REALTY, INC.	06/01/82-06/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
06-30	2181900066	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,660.27
06-30	2182220035	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,995.65
TOTAL					39,945.81
OFFICIAL EXPENSES					
04-08	2097630001	GALPIN FORD	04/01/82-04/30/82	MONTHLY LEASE FOR 78 FORD FOR OFFICIAL USE	262.96
04-15	2104640010	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	509.50
04-16	2106810025	THOMAS J LANKFORD	03/23/82	XEROX DEAR COLLEAGUE	10.10
04-16	2106810019	ROBERT K DORNAN	03/23/82-03/26/82	AIRFARE ON OFFICIAL BUSINESS: LA TO DC, DC TO LA	298.00
04-16	2106810020	ROBERT K DORNAN	03/29/82-03/30/82	AIRFARE ON OFFICIAL BUSINESS: LA TO DC, DC TO LA	298.00
04-16	2106810021	ROBERT K DORNAN	03/31/82	AIRFARE ON OFFICIAL BUSINESS: LA TO DC, DC TO LA	298.00
04-16	2106810022	ROBERT K DORNAN	04/05/82	AIRFARE ON OFFICIAL BUSINESS LA TO DC, DC TO LA	358.00
04-16	2106810023	ROBERT K DORNAN	03/11/82	AIRFARE ON OFFICIAL BUSINESS LA TO DC, DC TO LA	149.00
04-16	2106810026	ROBERT K DORNAN	03/17/82	AIRFARE ON OFFICIAL BUSINESS DC TO LOS ANGELES	149.00
04-21	2111530023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	262.61
04-22	2111430003	R A CASE CO	09/04/81-04/18/82	SUBSCRIPTION TO THE WASHINGTON POST	53.00
04-22	2111430008	THE SAN DIEGO UNION	04/27/82-10/27/82	6 MONTH SUBSCRIPTION TO SAN DIEGO UNION FOR LOS ANGELES OFFICE	60.00
04-22	2111430004	THOMAS J LANKFORD	04/01/82	CARDS - 2 C	38.00
04-22	2111430011	ALLS PRESS CLIPPING BUREAU	03/01/82-03/31/82	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	73.98
04-22	2111430002	IBM CORPORATION	03/26/82	REIMBURSEMENT FOR REPAIR ON TYPEWRITER	68.00
04-22	2111430006	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00
04-22	2111430007	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER PRINTER TERMINAL	71.50
04-22	2111430009	THE WESTIN ST. FRANCIS	03/09/82	CHARGE FOR ROOM RENTAL FOR PRESS CONFERENCE ON YELLOW PAIN	125.00
04-22	2111430010	MILAN R RADOVICH	02/01/82-02/27/82	EXPENSES INCURRED ON OFFICIAL BUSINESS: MILEAGE, MEALS & PUBLICATION COST	260.20
04-28	2117890125	THE EQUITABLE LIFE ASSURANCE SOCIETY	04/01/82-04/30/82	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	2,664.63
04-30	2119900456	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,891.01
04-30	2123640028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		531.15
05-11	2130640004	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	353.50
05-12	2131410017	AMBASSADOR PRINTING	03/29/82	PRINTING AND PRODUCTION OF TAX REPORT: NEWSLETTER	3,168.00
05-12	2131410018	AMBASSADOR PRINTING	04/09/82	PRINTING & PRODUCTION OF APRIL NEWSLETTER	3,750.00
05-12	2131410019	CAPITOL HILL GRAPHICS	03/26/82	TYPESETTING SERVICE FOR TAX REPORT NEWSLETTER	1,177.00
05-12	2131410015	ROBERT K DORNAN	04/26/82-04/28/82	AIRFARE ON OFFICIAL BUSINESS - LA-DC-LA	414.00
05-12	2131410016	ROBERT K DORNAN	05/05/82	AIRFARE ON OFFICIAL BUSINESS LA-DC	179.00
05-12	2131410020	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY	975.00
05-12	2131410021	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	MONTHLY RENTAL OF EQUIPMENT FOR FAX OFFICE: DECRYPTER & ACOUSTIC COUPLER	71.50
05-12	2131410014	GALPIN FORD	05/01/82-05/31/82	MONTHLY RENTAL OF 78 FORD FOR OFFICIAL BUSINESS USE	262.96
05-12	2131410022	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	TOLL CHARGES FOR D.C. OFFICE FOR THE MONTH OF MARCH	166.60
05-12	2131410023	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	39.97
05-12	2131410024	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	1,421.61
05-12	2132340014	THOMAS J LANKFORD	04/14/82	XEROX DEAR COLLEAGUE	8.05
05-18	2133660023	ROBERT K DORNAN	05/06/82-05/10/82	REIMBURSEMENT FOR AIRFARE ON OFFICIAL BUSINESS DC-LA-DC	477.00

05-20	2139600014	CAPITOL HILL GRAPHICS	04/08/82	CHARGE FOR COMPOSITION AND PASTELUP AND CAMERA WORK FOR APRIL NEWSLETTER	267.00
05-20	2139600016	CONGRESSIONAL MANAGEMENT FOUNDATION	05/17/82	BOOKS FOR OFFICE USE, INTERN RESOURCE GUIDE	31.00
05-20	2139600017	THE SACRAMENTO BEE CIRCULATION PD WL	05/01/82-11/30/82	SUBSCRIPTION GENERAL	57.00
05-20	2139600012	XEROX CORPORATION	03/30/81-02/11/82	METER USAGE CHARGE, LESS METER ALLOWANCE	85.35
05-20	2139600018	FEDERAL EXPRESS CORP	04/22/82	CHARGES FOR MAIL DELIVERIES	37.76
05-20	2139600019	FEDERAL EXPRESS CORP	04/20/82	CHARGES FOR MAIL DELIVERIES	21.00
05-20	2139600020	FEDERAL EXPRESS CORP	04/16/82	CHARGES FOR MAIL DELIVERIES	21.00
05-20	2139600021	FEDERAL EXPRESS CORP	04/20/82	CHARGES FOR MAIL DELIVERIES	9.50
05-20	2139600022	FEDERAL EXPRESS CORP	03/26/82	CHARGES FOR MAIL DELIVERIES	21.00
05-20	2139600023	FEDERAL EXPRESS CORP	04/16/82	CHARGES FOR MAIL DELIVERIES	32.00
05-20	2139600024	FEDERAL EXPRESS CLIPPING BUREAU	04/01/82-04/30/82	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	21.00
05-20	2139600025	ALLENS PRESS CLIPPING BUREAU	04/01/82-05/31/82	TELEPHONE EXCHANGE SERVICE FOR THE MONTHS OF APRIL AND MAY	93.78
05-20	2139600015	TOWER TELEPHONE EXCHANGE	03/06/82-04/28/82	CHARGE FOR PHOTO PROCESSING AND FILM	89.50
05-20	2139600016	IBM CORPORATION	04/22/82-05/12/82	REPAIR ON TYPEWRITER IN WASHINGTON, D.C. OFFICE (TWO INSTANCES)	32.64
05-20	2139600013	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR D.C. OFFICE	240.53
05-20	2139600029	WESTERN UNION TELEGRAPH COMPANY	03/11/82-04/30/82	CHARGE FOR TELEGRAM MESSAGES ON OFFICIAL BUSINESS	327.87
05-24	2140490014	GEORGE H ECKERT	01/19/82-04/06/82	REIMBURSEMENT FOR SODAS FOR OFFICE VISITORS/CONSTITUENTS	74.88
05-24	2140490013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/03/82-05/12/82	EXPENSES INCURRED FOR MILEAGE WHILE ON OFFICIAL BUSINESS 530 MILES	24.04
05-25	2145810022	THE EQUITABLE LIFE ASSURANCE SOCIETY	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	127.20
05-27	2146890124	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82		337.69
05-31	2148900450	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	2,964.63
05-31	2152710031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,894.60
06-04	2147810028	ROBERT K DORNAN	05/12/82	AIR FARE ON OFFICIAL BUSINESS, DC-LOS ANGELES	562.65
06-04	2147810029	ROBERT K DORNAN	05/18/82-05/19/82	AIR FARE ON OFFICIAL BUSINESS, LOS ANGELES-DC-LOS ANGELES	235.00
06-04	2147810030	ROBERT K DORNAN	05/22/82	AIR FARE ON OFFICIAL BUSINESS, LOS ANGELES-DC	358.00
06-04	2147810027	GALPIN FORD	05/01/82-06/30/82	MONTHLY RENTAL OF 78 FORD	179.00
06-18	2160510049	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	262.96
06-18	2169500024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	351.00
06-29	2179890121	THE EQUITABLE LIFE ASSURANCE SOCIETY	06/01/82-06/30/82	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	322.32
06-30	2181900448	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-12/31/81		2,964.63
06-30	2181900449	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		(1,042.50)
06-30	2182430001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,338.43
06-30	2182530029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	EXPENDITURE FOR 1981	122.98
					4.75
				TOTAL	33,641.02

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

04-05	2092700015	THOMAS J LANKFORD	02/27/82	LABELS ON #10 ENVELOPES, XEROX 2 RELEASES - YOUR STOCK	169.24
04-05	2092700016	THOMAS J LANKFORD	03/04/82-03/08/82	RECORD REPRINTS - 2 ORDERS, LABELS ON ENVELOPES - 2 SETS	130.02
04-05	2092700017	THOMAS J LANKFORD	03/04/82	LETTERHEAD - REORDER	329.50
04-07	2092760019	NEWS CLEANER	03/31/82-03/31/83	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	100.00
04-07	2092760020	SCIENCE BOOKS INTERNATIONAL	03/31/82-03/31/83	MAGAZINE SUBSCRIPTION	145.92
04-07	2092760017	NORTHEAST WINDOW CLEANING & JANITORIAL	03/01/82-03/31/82	CLEANING SERVICES FOR DISTRICT OFFICE FOR MARCH	185.00
04-07	2092760018	PHILADELPHIA ELECTRIC CO	01/27/82-02/26/82	ELECTRIC BILL FOR DISTRICT OFFICE	101.72
04-07	2092760021	MODERN OFFICE SUPPLY	03/31/82	SUPPLIES FOR DISTRICT OFFICE	25.76
04-07	2092760022	NORTHEAST WINDOW CLEANING & JANITORIAL	03/21/82-02/28/82	CLEANING SERVICES FOR FEB. FOR DISTRICT OFFICE	185.00
04-07	2092760023	COFFEE SYSTEM OF WASHINGTON	03/12/82	COFFEE FOR WASHINGTON OFFICE	28.76
04-07	2092760024	SAVIN BUSINESS MACHINES	02/28/82	EXCESS METER USAGE	40.99
04-07	2092760013	MARY ANN CARMAN	03/23/82-03/25/82	TRAVEL FROM PHILA TO DC & RETURN 293 MILES & TOLLS	75.32
04-07	2092760014	MARY ANN CARMAN	03/30/82-03/31/82	TRAVEL FROM PHILA TO DC & RETURN 293 MILES & TOLLS	75.32
04-07	2092760015	CHARLES F DOUGHERTY	03/16/82-03/18/82	TRAVEL FROM PHILA TO DC & RETURN	75.32
04-07	2092760011	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR FEB FOR COMPUTER	200.32
04-07	2092760026	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	2092760016	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS FOR WASHINGTON OFFICE	43.28
04-07	2092760025	GSA, OAD, FINANCE DIVISION	03/31/82	FTS PHONE BILLS FOR DISTRICT OFFICE	148.67
04-09	2098530027	POSTMASTER	03/31/82	100 - 20c STAMPS	20.00
04-13	2099320029	XEROX CORPORATION	02/23/82	NET BILLABLE COPIES	54.75
04-13	2099320027	THE HVM GROUP	03/25/82	LAYOUT OF NEWSLETTER	189.00
04-13	2099320028	CANTRELL/CUTLER PRINTING, INC.	03/22/82	PRINTING OF NEWSLETTERS	2,214.34
04-13	2099320025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/82	PHONE BILL FOR RISING SUN DISTRICT OFFICE	567.15
04-13	2099320026	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/82	PHONE BILL FOR MAYFAIR DIST OFFICE	149.00
04-13	2099320030	GSA, OAD, FINANCE DIVISION	01/22/82-02/22/82	FTS-PHONE BILL FOR JAN/FEB FOR RISING SUN DISTRICT	225.30
04-13	2099320031	GSA, OAD, FINANCE DIVISION	01/22/82-02/22/82	FTS-PHONE BILL FOR JAN/FEB FOR MAYFAIR OFFICE	72.20
04-16	2104800009	THOMAS J LANKFORD	03/10/82-03/14/82	NEWSLETTER - TS, RECORD REPRINTS, LABELS ON ENV	4,893.64
04-16	2104800010	THOMAS J LANKFORD	03/16/82	PRINT REPORT - THEIR STOCK	163.35
04-19	2109630028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PHILADELPHIA, PA	146.00
04-21	2111540004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	220.46
04-27	2116530030	THOMAS J LANKFORD	04/01/82	XEROX REPORT - THEIR STOCK - 2 S	35.35
04-27	2116530031	THOMAS J LANKFORD	04/05/82	LABELS ON #10 ENVELOPES	12.18
04-28	2117890126	M BARRY SCHULTZ AND CO	04/01/82-04/30/82	6800 RISING SUN AVE. PHILADELPHIA PA 19016	1,025.00
04-28	2117890127	MRS. JANICE WOLF	04/01/82-04/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
04-28	2117500001	PHILADELPHIA ELECTRIC CO	02/26/82-03/26/82	ELECTRIC SERVICES FOR DISTRICT OFFICE	79.46
04-28	2117500002	SAVIN CORPORATION	02/28/82-03/30/82	EXCESS METER USAGE	23.89
04-28	2117500003	NORTHEAST WINDOW CLEANING & JANITORIAL	04/01/82-04/30/82	JANITORIAL SERVICES FOR MONTH OF APRIL FOR DISTRICT OFFICE	188.00
04-28	2117500004	COFFEE SYSTEM OF WASHINGTON	04/16/82	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENT USE	30.40
04-28	2117500005	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH	54.29
04-30	2119900197	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,528.63
04-30	2123640005	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		453.80
05-05	2123300014	COFFEE SYSTEM OF WASHINGTON	04/02/82	COFFEE FOR CONSTITUENTS	30.40
05-05	2123300018	CHARLES F. DOUGHERTY	04/22/82	TRAIN FARE FROM WASHINGTON TO PHILA	22.50
05-05	2124760017	CHARLES F. DOUGHERTY	04/27/82	TRAIN FARE FROM WASHINGTON TO PHILADELPHIA	24.00
05-05	2124760018	CHARLES F. DOUGHERTY	04/29/82	AIRFARE FROM PHILA TO WASH TO PHILA, PARKING	74.00
05-05	2123300017	MARY ANN CARMAN	04/21/82-04/22/82	DUAL ACCESS CHARGES FOR MARCH	52.50
05-05	2123300015	DIALCOM, INCORPORATED	03/01/82-03/31/82	FTS PHONE BILL FOR RISING SUN AVE, MAYFAIR OFFICE	346.15
05-05	2123300016	GSA, OAD, FINANCE DIVISION	04/22/82	100 STAMPS AT 20 CENTS	148.15
05-07	2126610008	POSTMASTER	04/19/82	100 20 CENT STAMPS	20.00
05-07	2126610008	POSTMASTER	04/22/82	XEROX "DEAR COLLEAGUE"	20.00
05-11	2127170005	THOMAS J LANKFORD	04/23/82	100 - 20c STAMPS	11.70
05-21	2139720022	POSTMASTER	05/06/82	TRAIN FARE FROM PHIL TO WASHINGTON (ONE WAY)	28.00
05-24	2139810005	CHARLES F. DOUGHERTY	05/05/82	TRAIN FARE FROM PHIL TO WASHINGTON (ONE WAY)	28.00
05-25	2145510003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	220.47
05-25	2146890125	M BARRY SCHULTZ AND CO	05/01/82-05/30/82	6800 RISING SUN AVE. PHILADELPHIA PA 19016	1,025.00
05-27	2146890126	MRS. JANICE WOLF	05/01/82-05/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
05-27	2146890127	POTAMKIN CHEVROLET CORP	05/01/82-05/30/82	MOBILE	302.10
05-31	2148900196	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,454.00
05-31	2152710011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		313.85
06-04	2153800021	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGE	14.63

06-04	XEROX CORPORATION	01/31/82-02/26/82	METER USAGE	2.51
06-04	INST. FOR FOREIGN POLICY ANALYSIS, INC.	05/28/82	PAYMENT FOR PUBLICATIONS	262.50
06-04	COLE PUBLICATIONS	04/30/82	PAYMENT FOR REVERSE DIRECTORY FOR DISTRICT OFFICE	178.90
06-04	2153800018	05/07/82	SUBSCRIPTION FOR WEEKLY NEWSPAPER FOR DC OFFICE (1 YR)	25.00
06-04	2153800020	05/12/82-05/15/82	TRAVEL REIMBURSEMENT FOR TRIP TO SERVICE ACADEMY	231.48
06-04	NORTH EAST TIMES	04/30/82	SUPPLIES FOR DISTRICT OFFICE	96.90
06-04	GSA, OAD, FINANCE DIVISION	05/17/82	PAPER SUPPLIES FOR OFFICE	119.92
06-04	LAPINSON SUPPLY CO.	05/14/82	REPAIRS ON MOBILE OFFICE WINDOW	38.00
06-04	BARCLAY AUTO GLASS	01/04/82-12/31/82	SUBSCRIPTION & MEMBERSHIP	150.00
06-04	ENVIRONMENTAL STUDY CONFERENCE	05/28/82	ELECTRIC SERVICES FOR DISTRICT OFFICE	96.06
06-04	PECO	05/08/82-05/08/83	INSURANCE FOR MOBILE OFFICE	966.00
06-04	JOHN V. MCRAWNEY INSURANCE	05/27/82	BUSINESS CARDS FOR STAFF ASSISTANTS	36.00
06-04	BURNS PRINTING	05/01/82-05/31/82	CLEANING SERVICES FOR DISTRICT OFFICE	185.00
06-04	NORTH EAST WINDOW CLEANING & JANITORIAL	05/07/82	LABELS ON #10 ENVELOPES, 2 SETS	16.64
06-04	THOMAS J LANKFORD	05/28/82	DISTRICT OFFICE PHONE BILL FOR RISING SUN AVE	765.67
06-04	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/82	DISTRICT OFFICE PHONE BILL (MAYFAIR)	124.46
06-04	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/20/82-05/21/82	TRAIN FARE - FROM PHILA TO DC TO PHILA	52.00
06-04	CHARLES F. DOUGHERTY	05/12/82-05/14/82	TRAIN FARE FROM PHILA TO DC TO PHILA	56.00
06-04	CHARLES F. DOUGHERTY	05/25/82-05/27/82	TRAVEL FROM PHILA TO DC & RETURN VIA PRIVATE AUTO, 293 MILES, TOLLS	75.32
06-04	MARY ANN CARMAN	05/06/82	TRAVEL FROM PHILA TO DC & RETURN VIA PRIVATE AUTO, 293 MILES, TOLLS	28.00
06-04	GERALD MURPHY	05/01/82-05/31/82	COMPUTER SERVICES	75.32
06-04	2153800012	05/01/82	COMPUTER SERVICES	1,003.00
06-04	MARY ANN CARMAN	05/01/82	COMPUTER SERVICES	1,950.00
06-04	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES	1,950.00
06-04	2153800024	05/01/82	COMPUTER SERVICES	1,950.00
06-04	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES	1,950.00
06-04	2153800011	05/01/82	COMPUTER SERVICES	1,950.00
06-04	2153800022	05/01/82	COMPUTER SERVICES	1,950.00
06-04	CHESPEAKE & POTOMAC TELEPHONE CO	05/06/82	PARKING RECEIPTS: GAS FOR MOBILE OFFICE	19.25
06-18	2169760004	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	19.34
06-23	2172240001	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	273.88
06-23	2172240002	06/09/82	TRAIN FARE FROM PHILA TO WASH	28.00
06-23	2172240003	06/11/82-06/11/82	TRAIN FARE FROM DC TO PHILA FOR MEMBER	28.00
06-23	2172240004	06/10/82	TRAIN FARE FROM PHILA TO DC	28.00
06-23	2172240005	06/03/82-06/04/82	TRAVEL FROM PHILA TO DC AND RETURN 293 MILES AND TOLLS	75.32
06-29	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE BILL FOR 2 MONTHS FOR FTS LINE	222.10
06-29	M BARRY SCHULTZ AND CO.	06/01/82-06/30/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
06-29	MRS. JANICE WOLF	06/01/82-06/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
06-29	POTOMAKIN CHEVROLET CORP	06/01/82-06/30/82	MOBILE	302.10
06-29	219890122	05/28/82	200 20c STAMPS	40.00
06-29	2180410020	06/01/82-06/30/82		1,446.58
06-30	2181900193	06/01/82-06/30/82		285.65
06-30	2182430019	06/01/82-06/30/82		
				31,705.78

TOTAL

OFFICE OF THE HON. WAYNE DOWDY

OFFICIAL EXPENSES

04-05	2090850011	WAYNE DOWDY	03/26/82-03/30/82	ROUND TRIP AIR FARE TO DISTRICT - DC-JACKSON-DC	406.00
04-08	2097630002	WAYNE DOWDY	04/03/82-04/03/82	ROUNDTRIP AIRFARE TO DISTRICT D.C.-JACKSON, MS-D.C.	428.00
04-09	2098730007	DAVID R RAMAGE	03/25/82	LABELS ON NEWSLETTERS	41.68
04-09	2098730008	DAVID R RAMAGE	03/29/82	NEWSLETTERS	3,104.85
04-09	2098730013	MELVIN J JOHNSON	03/06/82	(MISCELLANEOUS ITEM PURCHASED) REIMBURSEMENT BACK EDITIONS OF JACKSON DAILY TIMES	6.00
04-09	2098730013	COFFEE BUTLER SERVICE, INC	03/17/82-03/31/82	COFFEE & SUPPLIES - USE FOR CONGRESSIONAL OFFICE	67.32
04-09	2098730011	ELIZABETH A BYRD	04/07/82	PURCHASE (REIMBURSEMENT) FOR SOFT DRINKS FOR CONGRESSIONAL CONSTITUENCY	26.70
04-09	2098730020	FEDERAL EXPRESS CORP	03/25/82	FEDERAL EXPRESS CONGRESSIONAL DOCUMENT TO DISTRICT	21.00
04-09	2098730004	SOUTH CENTRAL BELL	03/28/82	MONTHLY TELEPHONE BILL - NATCHEZ DISTRICT OFFICE	31.76
04-09	2098730019	WAYNE DOWDY	03/25/82	LOCAL & LONG DISTANCE SERVICE JACKSON, MS DISTRICT OFFICE	369.36
04-09	2098730018	WAYNE DOWDY	04/06/82-04/07/82	R/T AIRFARE TO DISTRICT (DC - JACKSON, MS - DC	426.00
04-09	2098730005	DIALCOM, INCORPORATED	03/25/82	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	3,019.79
04-09	2098730006	DIALCOM, INCORPORATED	04/01/82	APRIL MONTHLY COMPUTER SERVICE	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. WAYNE DOWDY—Continued					
04-09	2098530028	POSTMASTER	03/31/82	200 - 20¢ POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE	40.00
04-09	2098530029	POSTMASTER	03/18/82	200 - 20¢ POSTAGE STAMPS FOR CONGRESSIONAL OFFICE	40.00
04-09	2098730017	GENERAL MOTORS ACCEPTANCE CORPORATION	03/24/82	OFFICIAL CAR LEASAL FOR MONTH OF MARCH	524.03
04-09	2098730009	EMMA DUNBAR SANDERS	01/04/82-03/07/82	MILEAGE WITHIN CONGRESSIONAL DISTRICT, 431 MILES AT 24¢	103.44
04-09	2098730010	LULA JONES GENTRY	03/29/82-04/06/82	MILEAGE WITHIN THE CONGRESSIONAL DISTRICT, 450 MILES AT 24¢	108.00
04-09	2098730012	MELVIN J JOHNSON	01/06/82-03/19/82	MILEAGE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT, 1.613 MILES AT 24¢	387.12
04-09	2098730014	ROBERT LEE WILLIAMS	02/10/82-02/23/82	(GAS MILEAGE FOR TRAVEL WITHIN THE DISTRICT, 350 MILES AT 24¢ MILE)	84.00
04-09	2098730015	MELNEE LEE WILLIAMS	03/15/82	(FOR GAS) TEXACO, JACKSON, MS 39205 (DISTRICT OFFICE)	20.85
04-09	2098730016	LULA JONES GENTRY	02/18/82	(GAS MILEAGE WITHIN THE CONGRESSIONAL DISTRICT, 54 MILES AT 24¢/MILE)	12.96
04-15	2102530010	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82	CATERING FOR CONSTITUENTS	234.00
04-15	2102380008	MELNEE LEE WILLIAMS	03/31/82	REIMBURSEMENT TO STAFF MEMBERS DISTRICT OFFICE, PHOTO SUPPLIES AND DEVELOPMENT - CONGRESSIONAL PHOTOS	62.53
04-15	2104540011	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING PHOTOS	183.00
04-19	2109530029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JACKSON, MS	2,379.00
04-21	2111520018	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	426.63
04-26	2113620022	JAMES ESTRIN	04/22/82	PAYMENT FOR PHOTOGRAPHS TO BE HUNG AS DECORATION IN CONGRESSIONAL OFFICE	60.00
04-26	2112710025	WILLIAM WRIGHT	03/30/82-04/11/82	DC-JACKSON-DC 2,000 MILES	480.00
04-26	2112820020	JO ANN KLEIN	04/08/82-04/18/82	AIR FARE FOR TRAVEL TO DISTRICT FOR CONGRESSIONAL FUNCTIONS	325.00
04-26	2112820021	JO ANN KLEIN	04/08/82-04/18/82	MISCELLANEOUS TRAVEL (GAS MILEAGE) WITHIN THE DISTRICT FOR CONGRESSIONAL JUNCTIONS 169 MI @ 24¢	40.56
04-26	2112710023	WILLIAM WRIGHT	03/30/82-04/11/82	HOTEL WHILE IN DISTRICT	311.69
04-26	2112710024	WILLIAM WRIGHT	03/30/82-04/11/82	MEALS & CONSTITUENT MEALS	150.13
04-28	2117890128	SEARS BUILDING PARTNERSHIP	04/01/82-04/30/82	521 MAIN ST SUITE C-1 NATCHEZ, MS	455.00
04-30	2119900190	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,033.44
04-30	2119720014	WAYNE DOWDY	04/23/82-04/28/82	R/T AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	426.00
04-30	2123640029	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		263.16
05-05	2123680013	THE COMMERCIAL APPEAL	02/18/82-01/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ADJUSTMENT)	7.10
05-05	2123680005	COFFEE BUTLER SERVICE, INC.	04/14/82-04/21/82	COFFEE AND SUPPLIES - USE FOR CONGRESSIONAL OFFICE	34.03
05-05	2123680011	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/82-03/30/82	PAYMENT FOR LUNCHES WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	188.95
05-05	2123680012	DAVID R RAMAGE	04/23/82	PRINTING OF CALLING CARDS	16.50
05-05	2123680023	WILLIE RAY KNOX	04/13/82-04/16/82	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT OFFICE FOR CONGRESSIONAL EVENTS PARKING AND HOTEL ROOM	32.00
05-05	2123680008	SOUTH CENTRAL BELL	04/01/82	TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE - MARCH	789.50
05-05	2123680003	WAYNE DOWDY	04/01/82	CAB TO AIRPORT, MS VETERANS CAB COMPANY	11.00
05-05	2123680001	DIALCOM, INCORPORATED	04/01/82	COMPUTER HOOK-UP FOR SYSTEM	700.00
05-05	2123680004	WAYNE DOWDY	04/15/82-04/26/82	GASOLINE EXPENSES	57.00
05-05	2123680010	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/82-04/30/82	OFFICIAL CAR LEASAL FOR MONTH OF APRIL	524.03
05-05	2123680014	WAYNE DOWDY	02/12/82	WILDMOOD SERVICE STATION FAYETTE, MS SHELL GAS	27.00
05-05	2123680015	WAYNE DOWDY	03/26/82-03/30/82	GAS - TRAVEL TO AND FROM AND WITHIN DISTRICT	127.04
05-05	2123680018	WAYNE DOWDY	03/11/82-03/16/82	RENTAL CAR - DISTRICT TRAVEL	221.45
05-05	2123680002	WAYNE DOWDY	04/26/82	MEALS WITH CONSTITUENTS, ANCHOR SEAFOOD HOUSE MCCOMB, MS	294.07
05-05	2123680016	WAYNE DOWDY	02/15/82-02/16/82	HOTEL ADMIRAL BENBOW INN, JACKSON, MS	23.03
05-05	2123680017	WAYNE DOWDY	03/08/82	MEAL DOBBS HOUSE, MEMPHIS, TENN (ENROUTE TO DISTRICT)	68.61
05-05	2123680020	LULA JONES GENTRY	04/13/82-04/24/82	DISTRICT OFFICE STAFF MEMBER EXPENSES TO AND FROM CONGRESSIONAL EVENTS 322 MILES	5.50
05-05					77.28

05-05	2123680021	EMMA DUNBAR SANDERS	03/26/82-03/28/82	139.68
05-05	2123680022	EMMA DUNBAR SANDERS	03/28/82-03/30/82	209.02
05-05	2123680006	C & P TELEPHONE	03/31/82-03/31/82	122.41
05-05	2123680009	WESTERN UNION TELEGRAPH COMPANY	03/31/82-03/31/82	102.86
05-05	2123680007	GSA, OAD, FINANCE DIVISION	04/22/82	84.00
05-05	2123680017	WAYNE DOWDY	05/01/82-05/03/82	387.00
05-07	2125310022	DIALCOM, INCORPORATED	05/01/82-05/31/82	975.00
05-07	2126631009	POSTMASTER	03/15/82-03/16/82	294.07
05-07	2125310021	WAYNE DOWDY	03/26/82-03/30/82	116.05
05-07	2125310018	WAYNE DOWDY	03/28/82	58.34
05-07	2125310019	WAYNE DOWDY	04/16/82	51.59
05-10	2126300012	SOUTH CENTRAL BELL	04/25/82	395.76
05-11	2130640005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	174.00
05-14	2133810020	WAYNE DOWDY	04/12/82-04/20/82	412.00
05-18	2134510006	WAYNE DOWDY	05/06/82-05/08/82	49.25
05-18	2134510007	WAYNE DOWDY	05/08/82	30.99
05-18	2134510008	WAYNE DOWDY	03/27/82-04/25/82	40.00
05-18	2139720023	POSTMASTER	05/14/82	518.00
05-21	2139720024	POSTMASTER	05/04/82	40.00
05-24	2140490016	WAYNE DOWDY	05/18/82-05/19/82	426.00
05-24	2140490015	JO ANN KLEIN	05/05/82-05/16/82	426.00
05-25	2144300022	WILLIAM WRIGHT	04/30/82-05/09/82	245.70
05-25	2144300024	WILLIAM WRIGHT	04/30/82-05/08/82	68.85
05-25	2144300025	WILLIAM WRIGHT	04/30/82-05/08/82	217.45
05-25	2144300023	WILLIAM WRIGHT	04/30/82-05/08/82	62.73
05-25	2144300026	WILLIAM WRIGHT	04/30/82-05/08/82	296.43
05-25	2145420017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	455.00
05-27	2146890128	SEARS BUILDING PARTNERSHIP	05/01/82-05/30/82	249.00
05-27	2145220008	WAYNE DOWDY	05/23/82	1,033.44
05-31	2148900189	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82	2.50
05-31	2152400027	STATIONERY ALLOWANCE CHARGED	05/01/82-05/31/82	1,210.44
05-31	2152710032	STATIONERY ALLOWANCE CHARGED	05/01/82-05/31/82	83.00
06-04	2148300025	WAYNE DOWDY	05/26/82	224.00
06-05	2154810017	WAYNE DOWDY	03/30/82-06/01/82	50.40
06-09	2158440019	MARK & ROBBIN JOHNSON	02/01/82-02/01/83	160.00
06-09	2158440023	CONGRESSIONAL QUARTERLY INC	08/01/82-12/31/82	45.90
06-09	2158440024	JACKSON DAILY NEWS	07/27/82-01/27/83	32.10
06-09	2158440025	THE CLARION LEADER	07/25/82-01/25/83	21.50
06-09	2158440011	DAVID R RAMAGE	05/05/82	302.00
06-09	2158440015	COFFEE BUTLER SERVICE, INC	05/05/82-05/26/82	77.05
06-09	2158440016	BOBBY DARVILLE	05/13/82-05/13/83	835.00
06-09	2158440017	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	55.94
06-09	2158440020	SOUTH CENTRAL BELL	04/28/82-05/28/82	989.35
06-09	2158440021	SOUTH CENTRAL BELL	06/01/82-06/30/82	524.03
06-09	2158440022	SOUTH CENTRAL BELL	05/01/82-05/31/82	37.49
06-09	2158440013	DIALCOM, INCORPORATED	04/13/82-05/07/82	102.86
06-09	2158440018	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/82-04/30/82	83.70
06-09	2158440010	WAYNE DOWDY	05/22/82	46.50
06-09	2158440011	C & P TELEPHONE	05/01/82-05/31/82	23.00
06-09	2158440022	WESTERN UNION TELEGRAPH COMPANY	05/08/82	237.15
06-09	2158440014	GSA, OAD, FINANCE DIVISION	04/14/82-04/20/82	223.05
06-10	2160520001	HOUSE RECORDING STUDIO	05/08/82	
06-14	2160570032	WAYNE DOWDY	05/08/82	
06-14	2160570027	WAYNE DOWDY	04/14/82-04/20/82	
06-14	2160570028	WAYNE DOWDY	05/01/82-05/03/82	
MILEAGE IN DISTRICT 582 MILES				
HOTEL AND MEAL				
LONG DISTANCE TELEPHONE SERVICE MONTH OF MARCH				
TELEGRAMS - CONGRESSIONAL BUSINESS, MONTH OF MARCH				
FIS-TELEPHONE LINE, JACKSON, MS DISTRICT OFFICE MONTHLY SERVICE				
ROUNDTRIP AIRFARE TO DIST (DC-JACKSON-DC)				
COMPUTER SERVICES				
200 POSTAGE STAMPS AT 20 CENTS USE IN CONGRESSIONAL OFFICE				
RENT A CAR (TOWN MEETINGS ALL OVER DISTRICT)				
RENT A CAR (DIST TRAVEL)				
METRO RAMADA INN, JACKSON, MS				
HOLIDAY INN, SOUTHWEST JACKSON, MS				
LOCAL AND LONG DISTANCE SERVICE JACKSON DIST OFFICE				
OFFICIAL RECORDING SERVICES				
ROUND TRIP AIRFARE TO AND FROM DISTRICT (DC-JACKSON-DC)				
R/T AIRFARE TO AND FROM DISTRICT (DC-JACKSON, MS/DC)				
EXPENSES INCURRED ON CONGRESSIONAL TRAVEL - GAS AND TAXI (BWI TO HOME)				
REIMBURSEMENT TRAVEL WITHIN CONGRESSIONAL DISTRICT - GAS				
200 STAMPS AT 20c EACH FOR USE IN CONGRESSIONAL OFFICE				
200 20c STAMPS - USE IN CONGRESSIONAL OFFICE				
R/T AIRFARE TO AND FROM DISTRICT (D.C.-NEW ORLEANS) DROVE FROM THERE INTO DIST; CONG BUSINESS				
IN D.C.				
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JACKSON, MS ON CONGRESSIONAL BUSINESS				
R/T AIRLINE TICKET TO THE DIST (DC-JACKSON, MS-DC)				
RENTAL CAR				
GAS MILEAGE				
HOTEL				
MEALS				
LOCAL TELEPHONE SERVICE				
521 MAIN ST SUITE C-1, NATCHEZ MS				
ONE-WAY AIRFARE FROM DISTRICT				
EXPENDITURE FOR 1981				
REIMS FOR PRINTING OF ENVELOPES (GPO)				
REIMBURSEMENT FOR ROUND TRIP AIRFARE TO AND FROM DISTRICT, DC-JACKSON, MS-DC				
PAYMENT FOR CLARION LEADER NEWSPAPER FOR DISTRICT OFFICE				
RENEWAL SUBSCRIPTION				
NEWSPAPER SUBSCRIPTION				
CALLING CARDS FOR CONGRESSMAN				
COFFEE AND SUPPLIES - CONSTITUENT USE				
RENEWAL ON CAR INSURANCE FOR OFFICIAL LEASED CAR				
MEALS FOR CONSTITUENT W/ MEMBER				
TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE				
TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE				
COMPUTER SERVICES				
OFFICIAL CAR LEASAL, MONTH OF MAY 1982				
REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES WITHIN DISTRICT (GASOLINE)				
LONG DISTANCE TELEPHONE BILL MONTH OF APRIL 1982				
TELEGRAMS - CONGRESSIONAL BUSINESS, MONTH OF APRIL				
FIS LINE - JACKSON DISTRICT OFFICE, MONTH OF APRIL MAY, 1982				
OFFICIAL RECORDING SERVICES				
RE-ISSUE ON AIRFARE (JACKSON, MS (DIST) TO BALTIMORE) - REPUBLIC AIRLINES				
BUDGET RENT-A-CAR, JACKSON, MS				
BUDGET RENT-A-CAR, JACKSON, MS				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WAYNE DOWDY—Continued					
06-14	2160570029	WAYNE DOWDY	04/23/82-04/28/82	BUDGET RENT-A-CAR JACKSON, MS	176.70
06-14	2160570030	WAYNE DOWDY	05/06/82-05/08/82	BUDGET RENT-A-CAR JACKSON, MS	111.55
06-14	2160570024	WAYNE DOWDY	04/23/82	METRO RAMADA INN, JACKSON, MS (ONE NIGHT ACCOMMODATION)	43.21
06-14	2160570025	WAYNE DOWDY	04/26/82	RAMADA INN, HAPEVILLE, GA (RETURNING FROM DISTRICT)	36.75
06-14	2160570036	WAYNE DOWDY	05/07/82	HOLIDAY INN, MEDICAL CENTER - JACKSON, MS	52.35
06-14	2160570033	WAYNE DOWDY	05/08/82	MEAL WITH CONGRESSIONAL CONSTITUENTS, TUPELO, MS - JEFFERSON PLACE	21.25
06-14	2169780018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	368.17
06-24	2173300011	WILLIAM WRIGHT	06/04/82-06/08/82	R/T AIRLINE TICKET TO THE DIST (DC-JACKSON-DC)	448.00
06-24	2173300012	WILLIAM WRIGHT	06/04/82-06/08/82	RENTAL CAR, JACKSON MS	81.00
06-24	2173300013	WILLIAM WRIGHT	06/04/82-06/08/82	GAS MILEAGE	9.45
06-24	2173300014	WILLIAM WRIGHT	06/04/82-06/08/82	MEALS	19.09
06-28	2175320010	WAYNE DOWDY	06/22/82	HOTEL	86.00
06-28	2175320011	WAYNE DOWDY	06/14/82-06/15/82	ONE WAY AIRFARE FROM JACKSON, MA (DISTRICT) TO DC	224.00
06-28	2175320012	WAYNE DOWDY	06/14/82-06/15/82	R/T AIRFARE TO DISTRICT (DC-JACKSON-DC)	403.00
06-28	2175320012	WAYNE DOWDY	06/05/82-06/05/82	R/T AIRFARE TO AND FROM DISTRICT (TRIP DOWN VIA NEW ORLEANS & DRIVE INTO DISTRICT), DC-JACKSON, MS-BWI	511.00
06-28	2175320013	WAYNE DOWDY	06/05/82	REIMB FOR TAXI FARE BWI TO MCLEAN, VA FOR CONGRESSMAN	38.00
06-29	2179890125	SEARS BUILDING PARTNERSHIP	06/01/82-06/30/82	521 MAIN ST SUITE C-1 MATCHES MS	455.00
06-29	2176310023	WAYNE DOWDY	06/02/82-06/30/82	ROUNDTrip AIRFARE FOR CONGRESSMAN, DC-GULFPORT-DC (CONGRESSIONAL FUNCTION)	330.00
06-29	2180410021	POSTMASTER	06/07/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE 400 @ 20¢	80.00
06-29	2180410022	POSTMASTER	06/03/82	POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE 200 @ 20¢	40.00
06-29	2180410023	POSTMASTER	05/26/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE 200 @ 20¢ EACH	40.00
06-30	2181900185	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,033.44
06-30	2182430002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		503.14
TOTAL					38,773.44
OFFICE OF THE HON. THOMAS J DOWNEY					
OFFICIAL EXPENSES					
04-05	2092700025	DAVID R RAMAGE	03/16/82	3,000 NEWSLETTERS	83.00
04-05	2092700026	MID-ISLAND MESSENGER SERVICES, INC.	03/09/82	OFFICIAL DELIVERY FROM NEW YORK OFFICE	12.00
04-05	2092700021	LONG ISLAND BUSINESS REVIEW	07/01/82-06/30/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	49.00
04-05	2092700018	ZENITH COFFEE SERVICE	03/18/82	COFFEE FOR DISTRICT OFFICE CONSTITUENT USE	36.50
04-05	2092700019	RAY SHOPE PHOTO	03/19/82	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	153.08
04-05	2092700034	ARCHER COURIER SYSTEMS	02/26/82	SERVICE FOR MESSENGER IN WASHINGTON AREA	14.00
04-05	2092700036	FEDERAL EXPRESS CORP	03/10/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	18.00
04-05	2089740028	NEW YORK TELEPHONE COMPANY	03/07/82-04/06/82	PHONE BILLS	168.57
04-05	2092400029	NEW YORK TELEPHONE COMPANY	03/01/82-03/31/82	STAFF TRAVEL NEW YORK TO WASHINGTON -- OFFICIAL BUSINESS	536.79
04-05	2092400020	LORETTA EILEEN GAVIN	03/18/82	OFFICIAL PRINTS FOR DISTRICT OFFICE	31.50
04-05	2092700022	ATLANTIC CAMERA REPAIR CORP	02/21/82-03/21/82	GAS USED FOR RENTAL CAR IN DISTRICT	32.65
04-05	2092700023	EXXON COMPANY	03/22/82	PHONE BILLS	39.70
04-05	2089740027	GSA, OAD, FINANCE DIVISION	03/23/82	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL TO NYC	81.68
04-05	2097630003	ROSALIE CIPOLLA	03/23/82	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL TO NYC	7.50
04-08	2097630004	JUDY DEPROSO	03/23/82		17.50

04-09	2097320028	DAVID R RAMAGE	03/26/82	4,000 EDUCATION LETTERS	61.00
04-09	2098320023	NORTHERN PERSPECTIVE	03/01/82-02/28/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
04-09	2098320024	THOMAS J DOWNEY	04/06/82	CAB FARE FOR MEMBER FOR OFFICIAL BUSINESS	2.60
04-09	2098320025	THOMAS J DOWNEY	04/02/82-04/04/82	MEMBER CAB FARE TO AND FROM AIRPORT	19.41
04-09	2097320029	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY	1,799.97
04-09	2097320032	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-09	2098320026	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/30/82	RENTAL AND MAINTENANCE FOR COMPUTER	223.00
04-09	2098540001	POSTMASTER	03/30/82	EXPRESS MAIL LETTER TO DISTRICT	9.35
04-09	2098540002	POSTMASTER	03/29/82	100 - 20¢ STAMPS FOR WASHINGTON OFFICE	20.00
04-15	2104430007	LONG ISLAND PUBLISHING CO	04/01/82-04/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-15	2104430007	DAVID R RAMAGE	03/30/82	CALLING CARDS - DONNER, BLAYDES	33.00
04-15	2104430010	U.S. AIR, INC.	02/27/82	MEMBER TRAVEL WASHINGTON - WASHINGTON OFFICE	79.00
04-15	2104430008	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER TELEPHONE - WASHINGTON OFFICE	33.51
04-15	2104640012	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	257.50
04-15	2104430006	WESTERN UNION TELEGRAPH COMPANY	04/01/82-03/31/82	OFFICIAL TELEGRAMS	52.40
04-19	21065810010	ZENITH COFFEE SERVICE	04/01/82	COFFEE FOR DISTRICT OFFICE CONSTITUENT USE	45.00
04-20	2106350001	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION FOR WASH OFFICE	32.00
04-20	2106350002	GULF OIL CO.	03/01/82-03/22/82	GAS USED IN MOBILE VAN IN DISTRICT	150.55
04-21	2106930008	WHEELERSE	04/01/82-04/30/82	RENTAL CAR RENTAL FOR APRIL	260.35
04-21	2111530024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	201.38
04-22	2111430015	DAVID R RAMAGE	04/15/82	6,000 BROCHURES - SMALL BUSINESS COMMITTEE	237.40
04-22	2111430014	MID-ISLAND MESSENGER SERVICES, INC.	03/09/82	OFFICIAL DELIVERY FROM DISTRICT OFFICE	12.00
04-22	2111430016	DIALCOM, INCORPORATED	04/13/82	DUAL ACCESS FOR MARCH	423.21
04-22	2111430012	SHELL OIL COMPANY	04/12/82-05/07/82	GAS USED FOR RENTAL CAR	16.00
04-22	2111430013	ROSALIE CIPOLLA	04/09/82	REIMBURSEMENT FOR STAFF TRAVEL IN NY CITY	7.50
04-22	2111430017	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES FOR MARCH	286.77
04-23	2112320025	NEW YORK TELEPHONE COMPANY	04/07/82	PHONE BILLS	197.33
04-23	2112320026	ARCHER COURIER SYSTEMS	04/01/82	PHONE BILLS	365.70
04-26	2113620023	DAVID R RAMAGE	03/19/82-03/25/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	17.40
04-27	2117410004	FEDERAL EXPRESS CORP	04/14/82	34,000 SCHEDULE CARDS - APRIL 24	272.00
04-27	2117410005	AMERICAN EXPRESS CO	04/05/82	OFFICIAL PACKAGE DELIVERY	21.00
04-27	2117410012	RICHARD FINN	02/28/82-03/01/82	MEMBER TRAVEL NEW YORK TO ALBANY W/RETURN	202.00
04-27	2117410011	AMERICAN EXPRESS CO	02/28/82-03/02/82	STAFF TRAVEL NEW YORK TO ALBANY & RETURN TO ISLP	178.00
04-27	2117410013	AMERICAN EXPRESS CO	03/19/82-03/20/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	95.00
04-27	2117410014	AMERICAN EXPRESS CO	03/18/82-03/21/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	120.00
04-27	2117890129	COUNTY OF SUFFOLK	03/26/82-03/28/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	120.00
04-28	2117890130	BLUE RIBBON AUTOMOTIVE INC	04/01/82-04/30/82	4 UDALL RD WEST ISLP NY 11795	575.00
04-28	2118410010	EXXON COMPANY, U.S.A.	04/01/82-04/30/82	MOBILE 00000	425.00
04-28	2118310007	FEDERAL EXPRESS CORP	03/19/82-04/19/82	GAS USED FOR RENTAL CAR IN DISTRICT	25.00
04-29	2118310008	MID-ISLAND MESSENGER SERVICES, INC.	04/07/82	OFFICIAL DELIVERY FROM NY	27.71
04-29	2119900118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/07/82	DELIVERY FROM NY OFFICE OFCL BUSINESS	22.00
04-30	2123630006	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PHONE BILLS	(245.59)
05-09	2123300019	GSA O&D, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES	505.85
05-11	2130640006	HOUSE RECORDING STUDIO	04/01/82-04/30/82	40,000 COPIES OF IMPRINTED CATALOGS	31.50
05-12	2131410029	ZENITH COFFEE SERVICE	04/28/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	289.00
05-12	2131410025	ARCHER COURIER SYSTEMS	04/22/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	53.00
05-12	2131410028	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	COFFEE SERVED FOR CONSTITUENTS	16.40
05-12	2131410030	ATLANTIC CAMERA REPAIR CORP	04/21/82	REPAIR ON CAMERA - BATTERIES, FILM	31.17
05-12	2131410027	DIALCOM, INCORPORATED	03/18/82	COMPUTER SERVICES FOR MAY	32.29
05-18	2134510009	DAVID R RAMAGE	05/01/82-05/31/82	1,000 BROCHURES - SMALL BUSINESS CONFERENCE	975.00
05-18	2134610008	DIANNE KETCHAM	05/05/82	STAFF REIMBURSEMENT FOR TRIP TO WASHINGTON OFFICIAL BUSINESS FROM ISLP	49.75
05-18	2134510010	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	RENTAL AND MAINT - COMPUTER SERVICE FOR JUNE	83.00
05-19	2138800004	DAVID R RAMAGE	05/04/82-05/06/82	35,000 TOWN MEETING CARDS TYPE SETTING - LETTERHEAD	223.00
05-19	2138500027	ZENITH COFFEE SERVICE	05/11/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	300.25

04-09	2097320028	DAVID R RAMAGE	03/26/82	4,000 EDUCATION LETTERS	61.00
04-09	2098320023	NORTHERN PERSPECTIVE	03/01/82-02/28/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
04-09	2098320024	THOMAS J DOWNEY	04/06/82	CAB FARE FOR MEMBER FOR OFFICIAL BUSINESS	2.60
04-09	2098320025	THOMAS J DOWNEY	04/02/82-04/04/82	MEMBER CAB FARE TO AND FROM AIRPORT	19.41
04-09	2097320029	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY	1,799.97
04-09	2097320032	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-09	2098320026	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/30/82	RENTAL AND MAINTENANCE FOR COMPUTER	223.00
04-09	2098540001	POSTMASTER	03/30/82	EXPRESS MAIL LETTER TO DISTRICT	9.35
04-09	2098540002	POSTMASTER	03/29/82	100 - 20¢ STAMPS FOR WASHINGTON OFFICE	20.00
04-15	2104430007	LONG ISLAND PUBLISHING CO	04/01/82-04/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-15	2104430007	DAVID R RAMAGE	03/30/82	CALLING CARDS - DONNER, BLAYDES	33.00
04-15	2104430010	U.S. AIR, INC.	02/27/82	MEMBER TRAVEL WASHINGTON - WASHINGTON OFFICE	79.00
04-15	2104430008	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER TELEPHONE - WASHINGTON OFFICE	33.51
04-15	2104640012	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	257.50
04-15	2104430006	WESTERN UNION TELEGRAPH COMPANY	04/01/82-03/31/82	OFFICIAL TELEGRAMS	52.40
04-19	21065810010	ZENITH COFFEE SERVICE	04/01/82	COFFEE FOR DISTRICT OFFICE CONSTITUENT USE	45.00
04-20	2106350001	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION FOR WASH OFFICE	32.00
04-20	2106350002	GULF OIL CO.	03/01/82-03/22/82	GAS USED IN MOBILE VAN IN DISTRICT	150.55
04-21	2106930008	WHEELERSE	04/01/82-04/30/82	RENTAL CAR RENTAL FOR APRIL	260.35
04-21	2111530024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	201.38
04-22	2111430015	DAVID R RAMAGE	04/15/82	6,000 BROCHURES - SMALL BUSINESS COMMITTEE	237.40
04-22	2111430014	MID-ISLAND MESSENGER SERVICES, INC.	03/09/82	OFFICIAL DELIVERY FROM DISTRICT OFFICE	12.00
04-22	2111430016	DIALCOM, INCORPORATED	04/13/82	DUAL ACCESS FOR MARCH	423.21
04-22	2111430012	SHELL OIL COMPANY	04/12/82-05/07/82	GAS USED FOR RENTAL CAR	16.00
04-22	2111430013	ROSALIE CIPOLLA	04/09/82	REIMBURSEMENT FOR STAFF TRAVEL IN NY CITY	7.50
04-22	2111430017	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES FOR MARCH	286.77
04-23	2112320025	NEW YORK TELEPHONE COMPANY	04/07/82	PHONE BILLS	197.33
04-23	2112320026	ARCHER COURIER SYSTEMS	04/01/82	PHONE BILLS	365.70
04-26	2113620023	DAVID R RAMAGE	03/19/82-03/25/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	17.40
04-27	2117410004	FEDERAL EXPRESS CORP	04/14/82	34,000 SCHEDULE CARDS - APRIL 24	272.00
04-27	2117410005	AMERICAN EXPRESS CO	04/05/82	OFFICIAL PACKAGE DELIVERY	21.00
04-27	2117410012	RICHARD FINN	02/28/82-03/01/82	MEMBER TRAVEL NEW YORK TO ALBANY W/RETURN	202.00
04-27	2117410011	AMERICAN EXPRESS CO	02/28/82-03/02/82	STAFF TRAVEL NEW YORK TO ALBANY & RETURN TO ISLP	178.00
04-27	2117410013	AMERICAN EXPRESS CO	03/19/82-03/20/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	95.00
04-27	2117410014	AMERICAN EXPRESS CO	03/18/82-03/21/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	120.00
04-28	2117890129	COUNTY OF SUFFOLK	03/26/82-03/28/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	120.00
04-28	2117890130	BLUE RIBBON AUTOMOTIVE INC	04/01/82-04/30/82	4 UDALL RD WEST ISLP NY 11795	575.00
04-28	2118410010	EXXON COMPANY, U.S.A.	04/01/82-04/30/82	MOBILE 00000	425.00
04-28	2118310007	FEDERAL EXPRESS CORP	03/19/82-04/19/82	GAS USED FOR RENTAL CAR IN DISTRICT	25.00
04-29	2118310008	MID-ISLAND MESSENGER SERVICES, INC.	04/07/82	OFFICIAL DELIVERY FROM NY	27.71
04-29	2119900118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/07/82	DELIVERY FROM NY OFFICE OFCL BUSINESS	22.00
04-30	2123630006	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PHONE BILLS	(245.59)
05-09	2123300019	GSA O&D, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES	505.85
05-11	2130640006	HOUSE RECORDING STUDIO	04/01/82-04/30/82	40,000 COPIES OF IMPRINTED CATALOGS	31.50
05-12	2131410029	ZENITH COFFEE SERVICE	04/28/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	289.00
05-12	2131410025	ARCHER COURIER SYSTEMS	04/22/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	53.00
05-12	2131410028	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	COFFEE SERVED FOR CONSTITUENTS	16.40
05-12	2131410030	ATLANTIC CAMERA REPAIR CORP	04/21/82	REPAIR ON CAMERA - BATTERIES, FILM	31.17
05-12	2131410027	DIALCOM, INCORPORATED	03/18/82	COMPUTER SERVICES FOR MAY	32.29
05-18	2134510009	DAVID R RAMAGE	05/01/82-05/31/82	1,000 BROCHURES - SMALL BUSINESS CONFERENCE	975.00
05-18	2134610008	DIANNE KETCHAM	05/05/82	STAFF REIMBURSEMENT FOR TRIP TO WASHINGTON OFFICIAL BUSINESS FROM ISLP	49.75
05-18	2134510010	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	RENTAL AND MAINT - COMPUTER SERVICE FOR JUNE	83.00
05-19	2138800004	DAVID R RAMAGE	05/04/82-05/06/82	35,000 TOWN MEETING CARDS TYPE SETTING - LETTERHEAD	223.00
05-19	2138500027	ZENITH COFFEE SERVICE	05/11/82	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	300.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	2138800001	THOMAS J DOWNEY	04/27/82	MEMBER REIMBURSEMENT FOR TAXI	6.00	
05-19	2138800002	THOMAS J DOWNEY	05/08/82	MEMBER REIMBURSEMENT FOR TAXI	8.00	
05-19	2138800003	FEDERAL EXPRESS CORP	04/27/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	41.20	
05-19	2138800005	MID-ISLAND MESSENGER SERVICES, INC.	04/07/82-04/21/82	OFFICIAL DELIVERY FROM NEW YORK OFFICE	22.00	
05-19	2138800006	VALERIE SULPZIO	05/05/82	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL NEW YORK TO WASHINGTON & RETURN	166.00	
05-19	2138800007	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.81	
05-19	2138800008	SHELL OIL COMPANY	04/16/82-05/01/82	GAS USED BY RENTAL CAR IN DISTRICT	31.95	
05-19	2138800009	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEGRAMS FOR WASHINGTON OFFICE	32.84	
05-21	2139510003	WHELLEASE	04/25/82-05/25/82	RENTAL CHARGE ON CAR IN DIST	260.25	
05-21	2139510030	GULF OIL CO.	04/11/82-05/11/82	GAS USED IN RENTAL CAR IN DIST	35.25	
05-21	2139510004	C & P TELEPHONE	04/14/82-05/06/82	GAS USED IN MOBILE VAN IN DIST	205.15	
05-24	2140820017	JOSEPH CARDELLI	04/01/82-04/30/82	TELEPHONE CHARGES FOR APRIL--WASH	265.35	
05-24	2140820018	JOSEPH CARDELLI	03/22/82	JAPANESE/AMERICAN ECONOMICS RELATIONS SEMINAR STAFF REIMBURSEMENT	70.00	
05-24	2140820019	JOSEPH CARDELLI	04/09/82	STAFF REIMBURSEMENT FOR TAXI	3.80	
05-24	2140820020	JOSEPH CARDELLI	04/09/82	STAFF REIMBURSEMENT FOR TAXI	4.25	
05-24	2140820021	FEDERAL EXPRESS CORP	04/03/82	STAFF REIMBURSEMENT FOR LONG ISLAND RAILROAD OFFICIAL MEETING IN NYC	7.50	
05-24	2139810007	AMERICAN EXPRESS CO	04/02/82-04/04/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	32.00	
05-24	2139810008	AMERICAN EXPRESS CO	04/07/82-04/18/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	100.00	
05-24	2139810009	AMERICAN EXPRESS CO	04/25/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	120.00	
05-24	2139810010	AMERICAN EXPRESS CO	04/25/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00	
05-24	2139810011	AMERICAN EXPRESS CO	04/27/82	MEMBER TRAVEL WASHINGTON TO NEW YORK	60.00	
05-25	2145810023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	200.36	
05-27	2146890129	COUNTY OF SUFFOLK	05/01/82-05/30/82	4 DUAL RD WEST ISLIP NY 11795	575.00	
05-27	2146890130	BLUE RIBBON AUTOMOTIVE INC	05/01/82-05/30/82	4 DUAL RD WEST ISLIP NY 11795	425.00	
05-31	2148900120	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MOBILE 00000	730.16	
05-31	2152710012	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		845.12	
06-04	2146440017	FIRE ISLAND NEWS	05/24/82	SUBSCRIPTION TO FIRE ISLAND NEWS -- 4 DUAL ROAD WEST ISLIP, NY	8.50	
06-04	2146440014	BAY SHORE PHOTO	04/10/82	OFFICIAL PRESS SUPPLIES	8.00	
06-04	2146440015	SHORE LANE OFFICE SUPPLIES	05/17/82	PLASTIC BADGES FOR CONGRESSIONAL SEMINAR IN WASHINGTON	67.50	
06-04	2153830018	NEW YORK TELEPHONE COMPANY	05/01/82	PHONE BILLS	391.48	
06-04	2153830019	NEW YORK TELEPHONE COMPANY	05/07/82	PHONE BILLS	193.78	
06-04	2146440016	EXXON CO	04/18/82-05/18/82	GAS USED IN RENTAL CAR IN DISTRICT	25.71	
06-04	2153830020	USA, OAD, FINANCE DIVISION	05/22/82	PHONE BILLS	81.68	
06-10	2159500020	DAVID R RAMAGE	06/01/82	58,000 REPORTS - TAXING WITH EQUITY	698.50	
06-10	2159450029	MID-ISLAND MESSENGER SERVICES, INC.	05/11/82	OFFICIAL DELIVERY	12.00	
06-10	2159500016	FEDERAL EXPRESS CORP	05/14/82	OFFICIAL DELIVERY FOR WASHINGTON TO NEW YORK	47.35	
06-10	2159500019	GRUMMAN AEROSPACE CORPORATION	06/03/82	MEMBER'S ONE WAY AIR FARE TO NEW YORK	60.00	
06-10	2159500017	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/30/82	RENTAL AND MAINT FOR JULY COMPUTER EQUIPMENT	223.00	
06-10	2159500018	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING PLAN I DUAL ACCESS	1,354.92	
06-10	2160520002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	148.50	
06-11	2160210025	ZENITH COFFEE SERVICE	06/01/82	COFFEE SERVICE FOR DISTRICT OFFICE CONSTITUENT USE	36.00	
06-11	2160210026	ATLANTIC CAMERA REPAIR CORP	06/01/82	PRINTS FOR CONGRESSIONAL USE IN NEWSLETTERS	13.95	
06-11	2160800012	SHORE LANE OFFICE SUPPLIES	05/20/82-05/22/82	REIMBURSEMENT FOR OFFICIAL TRIP TO WASHINGTON (ROOMS, MEALS)	47.33	
06-14	2162630008	VALERIE SULPZIO	06/03/82	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	75.71	
06-14	2162630004	DIANNE KETCHAM	05/20/82-05/22/82	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL NEW YORK TO WASHINGTON WITH RETURN	100.00	

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

06-14	2162630009	U.S. AIR, INC.	05/06/82	STAFF TRAVEL WASHINGTON TO ISLP FOR DIANE KETCHAM	88.00
06-14	2162630007	ATLANTIC CAMERA REPAIR CORP	05/26/82	OFFICIAL PRINTING MATERIALS FOR NEWSLETTER	88.21
06-14	2162630006	WESTERN UNION TELEGRAPH COMPANY	05/17/82	OFFICIAL TELEGRAM FROM WASHINGTON OFFICE	21.00
06-18	2169500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	249.90
06-23	2172240006	THOMAS J DOWNEY	06/18/82	REIMBURSEMENT TO MEMBER FOR FRAMING FOR CONGRESSIONAL PRINT	113.90
06-23	2172240007	SHORE LANE OFFICE SUPPLIES	06/11/82	OFFICIAL SUPPLIES FOR THE NY OFFICE	12.15
06-24	2173300020	DAVID R RAMAGE	06/04/82-06/08/82	61,000 CHESHIRE LABELS, 25,000 SCHEDULE CARDS	588.00
06-24	2173300018	ISLP NEWS	06/18/82-08/17/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
06-24	2173300016	FITZHARRIS AGENCY, INC.	06/01/82-05/31/83	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	5.00
06-24	2173300015	NEW YORK TELEPHONE COMPANY	07/23/82-01/23/83	INSURANCE FOR RENTAL CAR IN DIST	245.00
06-24	2173300017	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHGS FOR JUNE DIST OFFICE	381.32
06-24	2173300021	GULF OIL CO.	05/01/82-05/31/82	COMPUTER SERVICE TELEPHONE FOR MAY	40.75
06-24	2173300023	SHELL OIL COMPANY	05/04/82-06/04/82	GAS USED IN MOBILE VAN IN DIST	202.91
06-24	2173300024	SHELL OIL COMPANY	05/10/82-06/10/82	GAS USED IN DIST	17.90
06-24	2173300022	C & P TELEPHONE	05/08/82-06/08/82	GAS USED IN DISTRICT	20.00
06-25	2174700018	SAVIN CORPORATION	05/01/82-05/31/82	TELEPHONE CHGS FOR MAY	161.49
06-25	2174700017	WHEELSE	05/01/82-05/31/82	OVERCHARGE ON COPIER MACHINE	11.39
06-29	2179890126	COUNTY OF SUFOLK	06/25/82	RENTAL ON CAR IN DISTRICT	260.25
06-29	2179890127	BLUE RIBBON AUTOMOTIVE INC	06/01/82-06/30/82	4 UDALL RD WEST ISLP NY 11795	575.00
06-29	2179610020	NEW YORK TELEPHONE COMPANY	06/07/82-07/06/82	MOBILE 00000	425.00
06-29	2180410024	POSTMASTER	05/20/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	184.31
06-29	2179610022	ATLANTIC CAMERA REPAIR CORP	06/11/82	100 - 20c STAMPS FOR PRESS ASSISTANT (FILM AND PRINTS)	20.00
06-29	2179610021	EXCON CO.	05/17/82-06/17/82	GAS USED BY RENTAL CAR IN DISTRICT	89.62
06-30	2181900115	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		12.35
06-30	2180640030	AMERICAN EXPRESS CO.	04/27/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	729.20
06-30	2180640029	AMERICAN EXPRESS CO.	05/01/82-05/03/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN NEW YORK TO WASHINGTON	60.00
06-30	2180640028	AMERICAN EXPRESS CO.	05/06/82-05/08/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN NEW YORK TO WASHINGTON	120.00
06-30	2180640023	AMERICAN EXPRESS CO.	05/14/82-05/16/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN NEW YORK TO WASHINGTON	120.00
06-30	2180640024	AMERICAN EXPRESS CO.	05/23/82-05/23/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN NEW YORK TO WASHINGTON	100.00
06-30	2182430020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		616.53
TOTAL					25,376.60

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

04-09	2098540003	POSTMASTER	03/09/82	500 POSTAGE STAMPS	100.00
04-15	2104640013	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	21.00
04-21	2111570023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	344.08
04-27	2116700010	CANTRELL/GUTTER PRINTING, INC.	03/09/82	PRINTING MEETING CARDS	307.38
04-27	2116310024	COURIER GRAPHICS	03/24/82-03/23/83	SUBSCRIPTION	17.50
04-27	2116700012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/03/82-03/02/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	243.38
04-27	2116700009	ATLANTIC RICHFIELD	01/16/82-03/07/82	GASOLINE & OIL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	175.93
04-27	2116700011	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	167.70
04-27	2116700013	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	87.65
04-28	2117890131	REPUBLIC MANAGEMENT COMPANY	04/01/82-04/30/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
04-28	2117890132	MCINTYRE PROPERTIES	04/01/82-04/30/82	112 N. 2ND COVINA CA 91723	1,140.00
04-30	2117950047	EQUIPMENT ALLOWANCE CHARGED	08/01/81-09/01/81		914.50
04-30	2119900473	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		990.15
04-30	2119410001	TELEGRAPH PRESS	02/26/82	PRINTING	289.00
04-30	2119410004	THOMAS J LANKFORD	03/18/82	PRINTING	154.79
04-30	2119410008	THOMAS J LANKFORD	04/07/82	PRINTING	1,738.25
04-30	2119410013	CANTRELL/GUTTER PRINTING, INC.	03/22/82	PRINTING	880.77
04-30	2119410014	CANTRELL/GUTTER PRINTING, INC.	03/31/82	PRINTING	5,768.96
04-30	2119410015	CANTRELL/GUTTER PRINTING, INC.	04/06/82	PRINTING	559.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID DREIER—Continued					
04-30	2119410017	SIGNAL DATA PROCESSING, INC	03/15/82	LABELS	278.24
04-30	2119410018	COMPRINT	03/20/82	PRINTING	4,095.00
04-30	2119410022	THOMAS J LANKFORD	03/25/82	PRINTING	257.54
04-30	2119410024	SIGNAL DATA PROCESSING, INC	03/22/82	PRINTING	260.00
04-30	2119520013	DUN'S MARKETING SERVICES	03/04/82	PRINTING	1,220.00
04-30	2119410002	LOS ANGELES TIMES	11/23/81-04/12/82	SUBSCRIPTION	31.80
04-30	2119410005	THE DAILY NEWS	02/04/82-08/03/82	SUBSCRIPTION	27.00
04-30	2119410021	THE WALL STREET JOURNAL	03/05/82-03/04/83	SUBSCRIPTION	77.00
04-30	2119410023	GOLD COAST COFFEE	03/22/82	PRINTING	37.95
04-30	2119410023	THOMAS J LANKFORD	03/16/82	PRINTING	140.00
04-30	2119410006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	871.11
04-30	2119410010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	128.19
04-30	2119410011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	229.02
04-30	2119410019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	71.71
04-30	2119520004	DAVID DREIER	02/02/82	ONE WAY AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT (WASHINGTON/LOS ANGELES)	278.33
04-30	2119520005	DAVID DREIER	02/11/82	ONE WAY AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES	159.00
04-30	2119520006	DAVID DREIER	03/11/82	ONE WAY AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LOS ANGELES/WASHINGTON	169.00
04-30	2119520007	DAVID DREIER	03/16/82	R/T AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - WASHINGTON/LOS ANGELES/	219.00
04-30	2119520010	DAVID DREIER	04/01/82-04/06/82	WASHINGTON	258.00
04-30	2119520012	DAVID DREIER	03/18/82-03/22/82	R/T AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASH/LOS ANGELES/WASH	258.00
04-30	2119520014	DAVID DREIER	03/24/82-03/29/82	R/T AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/	318.00
04-30	2119520016	DAVID DREIER	02/10/82-02/18/82	R/T AIR FARE, COACH, WHILE ON OFCL BUSS TO THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON	258.00
04-30	2119520009	DAVID DREIER	03/04/82-03/08/82	R/T AIR FARE, ECONOMY, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/	318.00
04-30	2119520011	DAVID DREIER	03/15/82-03/22/82	WASHINGTON	258.00
04-30	2119520015	DAVID DREIER	04/07/82-04/19/82	R/T AIR FARE, COACH, FOR B SMITH (STAFF), WHILE ON OFCL BUSS TO THE DIST - WASH/LOS ANGELES/WASH	325.50
04-30	2119520015	DAVID DREIER	02/22/82-02/28/82	WASH	258.00
04-30	2119410007	C & P TELEPHONE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	41.10
04-30	2119410009	LEWIS SYSTEMS WASHINGTON	03/31/82	COMPUTER SERVICES	2,391.52
04-30	2119410012	C & P TELEPHONE	02/01/82-02/28/82	LOCAL TELEPHONE SERVICE	41.10
04-30	2123640030	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	346.04
04-30	2119410020	ATLANTIC RICHFIELD	02/28/82-04/01/82	OFFICIAL RECORDING SERVICES	133.07
05-11	2130640007	HOUSE RECORDING STUDIO	04/01/82-04/30/82	SUBSCRIPTION	8.00
05-18	2134210025	SAN GABRIEL VALLEY DAILY TRIBUNE	05/30/82-07/24/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE D.O	10.00
05-18	2134210027	GOLD COAST COFFEE	04/29/82	TELEPHONE BILL - DISTRICT OFFICE COVINA	8.00
05-18	2134210028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/82	ROUND TRIP FARE WASH/LOS ANGE S/WASH WHILE ON OFFICIAL BUSINESS TO AND FROM D.O	186.98
05-18	2134210022	DAVID DREIER	04/07/82-05/03/82	TELEPHONE BILL - LOCAL SERVICE	325.50
05-18	2134210026	LEWIS SYSTEMS WASHINGTON	04/30/82	COMPUTER SERVICE	1,779.90
05-18	2134210029	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE BILL - LOCAL SERVICE	41.10
05-18	2134210027	DAVID DREIER	04/12/82-04/17/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.76
05-18	2134210024	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILL - DISTRICT OFFICE FTS LINE	81.14

05-25	2145400022	CHESEAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	473.75
05-27	2146890131	REPUBLIC MANAGEMENT COMPANY	05/01/82-05/30/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
05-27	2146890132	MCINTYRE PROPERTIES	05/01/82-05/30/82	112 N. 2ND COVINA, CA 91723	1,140.00
05-31	2148900466	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,532.87
05-31	2152710033	CANTRELL CUTTER PRINTING, INC.	05/01/82-05/31/82	PRINTING	397.65
06-04	2147500015	THOMAS J LANKFORD	05/20/82	PRINTING	152.96
06-04	2147500013	KNOXVILLE	05/11/82	REIMB FOR OFFICE SUPPLIES	27.50
06-04	2147500017	JOAN COUCH	02/26/82-03/10/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	25.36
06-04	2147500016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/82	ONE WAY AIR FARE, COACH - LOS ANGELES/WASHINGTON - WHILE RETURNING FROM OFFICIAL BUSINESS IN THE DIST	225.07
06-04	2147500018	DAVID DREIER	05/23/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	179.00
06-04	2147500019	DAVID DREIER	05/14/82-05/23/82	R/T AIR FARE, COACH, FOR STAFF MEMBER, B SMITH, WHILE ON OFCL BUSS IN DIST (WASH/LOS ANGELES/WASH)	15.00
06-04	2147500020	DAVID DREIER	05/14/82-05/23/82	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	278.00
06-04	2147500014	ATLANTIC RICHFIELD	03/06/82-04/14/82	LOCAL RECORDING SERVICES	61.73
06-10	2166520003	HOUSE RECORDING STUDIO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	36.50
06-18	2169720023	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	439.14
06-29	2179890128	REPUBLIC MANAGEMENT COMPANY	06/01/82-06/30/82	112 N. 2ND COVINA, CA 91723	250.00
06-29	2179890129	MCINTYRE PROPERTIES	06/01/82-06/30/82		1,140.00
06-30	2181900465	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,275.69
06-30	2182430003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		141.01
TOTAL					38,312.84

OFFICE OF THE HON. ROBERT F DRINAN

OFFICIAL EXPENSES					
04-08	2097630005	C & P TELEPHONE	10/24/80	TOLL CALLS, WASHINGTON OFFICE	15.60
TOTAL					15.60

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES					
04-05	2090830009	THOMAS J LANKFORD	03/22/82	MEETING NOTICE - 2S - 2 ORDERS	398.40
04-05	2090830010	THOMAS J LANKFORD	03/08/82	MEETING NOTICE - 2/S, 2 ORDERS	1,284.10
04-05	2090850012	JOHN J DUNCAN	03/25/82-03/28/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON KNOXVILLE AND RETURN	312.00
04-05	2090850013	JOHN J DUNCAN	03/25/82-03/28/82	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 86 MI @ 24¢	20.64
04-05	2090540016	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	MESSAGES FOR ONE MONTH	62.74
04-05	2090540017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	26.55
04-15	2099540009	VELMA L GARRETT	03/23/82	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MARYVILLE AND RETURN (OFFICIAL BUSINESS) - 43 MILES @ 20.	8.60
04-15	2099540010	VELMA L GARRETT	03/25/82	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS) - 149 MI @ 20.	29.80
04-15	2099540011	VELMA L GARRETT	03/27/82	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO BLOUNT COUNTY AND RETURN (OFFICIAL BUSINESS) - 43 MILES @ 20.	8.60
04-15	2099540012	C GORDON BAER	03/25/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY & RETURN (OFCL BUSS) - 48 MILES @ 20.	9.60
04-15	2099540013	C GORDON BAER	03/31/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO GATLINBURG & RETURN (OFCL BUSS) - 86 MILES @ 20 PER MILE	17.20
04-15	2104640014	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	158.00
04-16	2105310010	NEW YORK TIMES	04/02/82	DEL NY TIMES SATURDAY AND SUNDAY ONLY	10.32
04-16	2105310011	ANDERSON JACOBSON, INC	03/01/82-03/31/82	A242 450 BAUD COUPLER FOR COMPUTER ONE MONTH	16.00
04-16	2105310012	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR ONE MONTH	975.00
04-19	2109630030	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	KNOXVILLE TN 00000	3,661.00
04-20	2106350005	THOMAS J LANKFORD	04/02/82	MEETING NOTICE 2/S	986.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOHN J DUNCAN—Continued					
04-20	2106350004	LINDA HIGDON	03/01/82-03/31/82	XEROX COPIES OF OFFCL DOCUMENTS	24.25
04-21	2111530026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	217.94
04-22	2110340023	SOUTH CENTRAL BELL	04/02/82	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	44.95
04-22	2110340024	SOUTH CENTRAL BELL	04/05/82	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	45.80
04-22	2110340025	SOUTH CENTRAL BELL	04/05/82	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	42.40
04-22	2110340026	SOUTH CENTRAL BELL	04/07/82	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	238.47
04-23	2112320024	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR ONE MONTH	298.76
04-27	2116310025	SHIRLEY LAMBERT	03/01/82-03/31/82	XEROX COPIES OF OFFCL DOCUMENTS	11.50
04-27	2117410007	THOMAS B ADAMS	04/09/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 51 MI @ .20	10.20
04-27	2117410008	C GORDON BAER	04/14/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT TO LOUDON COUNTIES & RETURN 100 MI @ .20	20.00
04-27	2117410009	C GORDON BAER	04/15/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY AND BLOUNT COUNTY AND RETURN 103 MI @ .20	20.60
04-27	2117410010	C GORDON BAER	04/16/82-04/17/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN TO POLK TO MCMINN & RETURN TO KNOX 157 MI @ .20	31.40
04-28	2117890133	MCMINN COUNTY COURTHOUSE	04/01/82-04/30/82	ATHENS TN 37303	250.00
04-28	2117890134	MCMINN NATIONAL BANK	04/01/82-04/30/82	200 EAST BROADWAY WARYVILLE TN 37801	250.00
04-30	2119900126	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	QUESTIONNAIRE T S	1,148.79
04-30	2119720015	THOMAS J LANKFORD	04/15/82		2,850.00
04-30	2123640007	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,193.98
05-05	2124760019	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR ONE MONTH	975.00
05-05	2124720010	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE CHARGES FOR ONE MONTH	91.80
05-05	2124720009	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE ONE MONTH DISTRICT OFFICE	26.55
05-07	2126240010	JOHN J DUNCAN	04/02/82-04/04/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	240.00
05-07	2126240011	JOHN J DUNCAN	04/08/82-04/18/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	312.00
05-07	2126240012	JOHN J DUNCAN	04/21/82-04/25/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	312.00
05-07	2126240007	C GORDON BAER	04/24/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN OFFICIAL BUSINESS 105 MILE @ .20	21.00
05-07	2126240008	THOMAS B ADAMS	04/16/82-04/17/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN AND RETURN OFFICIAL BUSINESS 167 MILE @ .20	33.40
05-07	2126240009	THOMAS B ADAMS	04/23/82-04/24/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN CO AND RETURN OFFICIAL BUSINESS 148 MILE @ .20	29.60
05-07	2126240013	C GORDON BAER	04/16/82	LOGGING IN MCMINN COUNTY FOR STAFF MEMBER AND MC.	42.60
05-11	2126540022	LINDA HIGDON	05/01/82	XEROX COPIES OF OFFCL DOCUMENTS	38.50
05-11	2127710006	JOHN J DUNCAN	04/16/82	MEAL FOR STAFF DURING CONSTITUENT MEETING DAY MCMINN CO.	26.25
05-11	2127710007	JOHN J DUNCAN	04/08/82-04/10/82	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT COUNTIES 129 MILES AT 24¢	30.96
05-11	2130640008	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	117.00
05-24	2140490018	TRI COUNTY OBSERVER	05/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	18.00
05-24	2139810012	JOHN J DUNCAN	05/13/82-05/16/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	312.00
05-24	2139810013	JOHN J DUNCAN	05/13/82-05/16/82	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES	33.12
05-24	2140490017	C & P TELEPHONE	04/01/82-04/30/82	ONE MONTH TOLL CHARGES TELEPHONE	232.98
05-24	2141500030	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	ONE MONTH MESSAGE CHARGE	169.52
05-25	2144540006	SOUTH CENTRAL BELL	05/02/82-06/02/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	39.84
05-25	2144540007	SOUTH CENTRAL BELL	05/05/82-06/05/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	45.80
05-25	2144540008	SOUTH CENTRAL BELL	05/05/82-06/05/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	42.40
05-25	2144540009	SOUTH CENTRAL BELL	05/07/82-06/07/82	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	234.21
05-25	2145810025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	188.80

05-27	2146890133	MCMINN COUNTY COURTHOUSE	ATHENS TN 37303	250.00
05-27	2146890134	BLOUNT NATIONAL BANK	200 EAST BROADWAY MARYVILLE TN 37801	250.00
05-31	2148900128	(EQUIPMENT ALLOWANCE CHARGED)		1,148.79
05-31	2152710013	(STATIONERY ALLOWANCE CHARGED)		171.20
06-04	2146430022	VELMA L GARRETT	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO LOUDON COUNTY & RETURN (OFFICIAL BUSINESS)	15.00
06-04	2146430023	VELMA L GARRETT	20: TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MONROE COUNTY & RETURN (OFFICIAL BUSINESS)	18.60
06-04	2147810031	GSA, OAD, FINANCE DIVISION	20: TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS)	26.55
06-05	2153520018	LINDA HIGDON	FTS SERVICE ONE MONTH DISTRICT OFFICE	23.95
06-07	2152330012	REPUBLICAN STUDY COMMITTEE	XEROX COPIES OF OFFICIAL DOCUMENTS	150.00
06-07	2154860027	VELMA L GARRETT	ANNUAL DUES	15.00
06-07	2154860028	VELMA L GARRETT	20: TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS)	27.60
06-07	2155410029	C GORDON BAER	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN & RETURN (OFFICIAL BUSINESS)	30.00
06-10	2160240020	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE AND RETURN	240.00
06-10	2160240021	JOHN J DUNCAN	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	312.00
06-10	2160240023	DIALCOM, INCORPORATED	ONE MONTH COMPUTER SERVICE	975.00
06-10	2160240022	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT, LOUDON AND MONROE COUNTIES	51.36
06-10	2155720022	RASHELL S VANDERGRIF	24: TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS)	3.20
06-10	2155720023	RASHELL S VANDERGRIF	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS)	4.80
06-10	2155720024	RASHELL S VANDERGRIF	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS)	2.20
06-10	2160520004	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	357.00
06-17	2165530029	WESTERN UNION TELEGRAPH COMPANY	MESSAGES FOR ONE MONTH	88.80
06-18	2169500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	234.53
06-28	2173260026	SOUTH CENTRAL BELL	TELEPHONE SERVICE ONE MONTH	39.00
06-28	2173260027	SOUTH CENTRAL BELL	TELEPHONE SERVICE ONE MONTH	45.80
06-28	2173260028	SOUTH CENTRAL BELL	TELEPHONE SERVICE ONE MONTH	42.40
06-28	2173260029	SOUTH CENTRAL BELL	TELEPHONE SERVICE ONE MONTH	236.91
06-28	2175320014	C & P TELEPHONE	ONE MONTH TOLL CHARGES	231.79
06-29	2178980131	MCMINN COUNTY COURTHOUSE	ATHENS TN 37303	250.00
06-29	2178980131	BLOUNT NATIONAL BANK	200 EAST BROADWAY MARYVILLE TN 37801	250.00
06-29	2179610023	JOHN J DUNCAN	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	312.00
06-30	2179610024	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY AND UNION CO. 82 MI AT 24 MI	19.68
06-30	2181900123	(EQUIPMENT ALLOWANCE CHARGED)		1,148.79
06-30	2182430021	(STATIONERY ALLOWANCE CHARGED)		637.15
				25,906.27

TOTAL

OFFICE OF THE HON. JIM DUNN

OFFICIAL EXPENSES

04-08	2096740016	THOMAS J LANKFORD	OFFICIAL EXPENSE FOR PRINTING VETERAN REPORT FOR CONSTITUENTS	85.00
04-08	2096740025	THOMAS J LANKFORD	OFFICIAL EXPENSE FOR PRINTING LETTERS FOR CONSTITUENTS	421.40
04-08	2096740017	LANSING STATE JOURNAL	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DC OFFICE FOR OFFICIAL USE	107.50
04-08	2096740018	STATE NEWS	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICE FOR OFFICIAL USE	25.00
04-08	2096740015	THOMAS J LANKFORD	OFFICIAL EXPENSE OF XEROXING FACT SHEET FOR CONSTITUENTS	13.25
04-08	2096740019	PURCHASING OFFICE	OFFICIAL EXPENSE OF XEROX COPIES FOR THE JACKSON DISTRICT OFFICE	54.85
04-08	2096740023	COFFEE SYSTEM OF WASHINGTON	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	34.00
04-08	2096740024	MID-ATLANTIC COCA COLA	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	39.90
04-08	2097720001	MICHIGAN BELL TELEPHONE CO.	MONTHLY SERVICE CHARGE & EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	73.43
04-08	2097720002	JIM DUNN	WASHINGTON - LANSING - DC 1212 MILES IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS	606.00
04-08	2097720002	JIM DUNN	WASHINGTON - LANSING (R/T) 1212 MILES AT 50¢/MILE IN TWIN ENGINE PLANE BY MBR & ONE STAFFER	606.00
04-08	2096700007	CAROL BASELINE	OFFICIAL TRAVEL BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS 132 MILES AT 24¢/MILE	31.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JIM DUNN—Continued					
04-08	2096740026	CHERYL L HUTCHINSON	03/01/82-03/31/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE ON CONGRESSIONAL BUSINESS 985 MILES AT 24¢/MILE	238.80
04-08	2096740027	CHERYL L HUTCHINSON	03/01/82-03/31/82	REIMBURSEMENT FOR EXPENSES INCURRED BY STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS LUNCHEONS W/ CONST	36.97
04-08	2096740021	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE & EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	388.38
04-08	2096740022	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE & EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	59.30
04-19	2109630031	GENERAL SERVICES ADMINISTRATION	03/22/82	LANSING, MI	1,763.00
04-21	2110630020	VICTORIA VEY LOONEY	04/14/82	REIMBURSEMENT FOR R/T CABFARE TO BOARD OF VETERANS APPEALS HEARING WHILE ON OFFICIAL BUSINESS R/T IN TWIN ENGINE PLANE BY MEMBER OF OFFICIAL BUSINESS WASH-LANSING 1212 MI AT .50/MI	5.00
04-21	2110630021	JIM DUNN	04/12/82-04/19/82	REIMBURSEMENT FOR ONE WAY CAB FARE TO WASHINGTON NATIONAL FOR 3 STAFF MEMBERS WHILE ON OFFICIAL BUSS	606.00
04-21	2110630019	VICTORIA VEY LOONEY	03/31/82	LOCAL TELEPHONE SERVICE	8.00
04-21	2111520008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS BY THE DISTRICT OFFICES	237.58
04-22	2110610026	THE CHELSEA STANDARD	04/17/82-04/17/83	SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS BY THE DISTRICT OFFICES	8.00
04-22	2110610027	THE TOWN CRIER	03/01/82-03/31/83	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	7.00
04-22	2110610023	MID-ATLANTIC COCA COLA	04/07/82	LUNCHEON BY MEMBER WITH CONSTITUENT WHILE CONDUCTING CONGRESSIONAL BUSINESS	34.50
04-22	2110610025	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/82	REIMBURSEMENT FOR CABFARE R/T TO ATTEND NATIONAL SCHOOL BOARDS LUNCHEON FOR OFFICIAL BUSINESS	9.32
04-22	2110610029	ROBERTA J AVANGENA	04/07/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE	3.40
04-22	2110610024	MICHIGAN BELL	03/22/82-04/21/82	MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON OFFICE	84.03
04-22	2110610031	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL TRAVEL BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS 304.26 MI AT .24/MI	48.81
04-22	2110610028	SUSAN K HALEY	03/06/82-03/27/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE	73.02
04-22	2110610032	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL EXPENSE FOR TELEGRAMS FOR OFFICIAL BUSINESS	58.69
04-22	2110610030	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	JACKSON CITY HALL JACKSON MI	24.36
04-28	2117890135	CITY OF JACKSON	04/01/82-04/30/82	PRINTING COSTS FOR A LETTER TO BE USED FOR OFFICIAL USE	215.00
04-30	2119900247	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL EXPENSE FOR PRINTING MATERIAL TO BE USED FOR OFFICIAL BUSINESS	(55.00)
04-30	2119900248	(EQUIPMENT ALLOWANCE CHARGED)	04/28/82	OFFICIAL EXPENSE FOR XEROXING LETTER FOR CONSTITUENTS	1,163.41
04-30	2119520018	CANTRELL/CUTTER PRINTING, INC	04/23/82	REIMB FOR TWO LUNCHEONS WHILE ON OFFICIAL BUSINESS	121.45
04-30	2119520019	THOMAS J LANKFORD	04/23/82	INTERAGENCY TRAINING COURSE ON BASIC PROCUREMENT ATTENDED BY STAFF MEMBER FOR OFFICIAL BUSINESS	348.45
04-30	2119520020	THOMAS J LANKFORD	04/01/82-04/15/82	LUNCHEON BY MEMBER WITH CONSTITUENTS WHILE CONDUCTING CONGRESSIONAL BUSINESS	6.25
04-30	2119520023	JEANE A JOHNSON	09/28/81-10/02/81	REIMB FOR PURCHASE OF COFFEE SUPPLIES TO BE USED BY CONSTITUENTS IN THE JACKSON DISTRICT OFFICE	4.91
04-30	2119520025	GSA, OAD, FINANCE DIVISION	03/27/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	175.00
04-30	2119520026	CAPITOL HILL CLUB	04/14/82	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	33.11
04-30	2119520027	JEANE A JOHNSON	04/21/82	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	7.39
04-30	2119520028	MID-ATLANTIC COCA COLA	04/01/82-04/30/82	OFFICIAL EXPENSE FOR Duplicating LETTER FOR OFFICIAL BUSINESS	24.90
04-30	2123640031	(STATIONERY ALLOWANCE CHARGED)	04/22/82	OFFICIAL EXPENSE FOR Duplicating LETTER FOR OFFICIAL BUSINESS	110.64
04-30	2119520021	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL EXPENSE FOR PRINTING DISTRICT WIDE NEWSLETTER FOR OFFICIAL BUSINESS	379.69
04-30	2119520022	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL EXPENSE FOR NEWSLETTER TO BE USED FOR OFFICIAL BUSINESS BY THE DISTRICT OFFICES	59.30
05-11	2130640009	HOUSE RECORDING STUDIO	04/01/82-04/30/82	REIMB FOR CAB FARE TO THE VETERANS ADMINISTRATION WHILE ON OFFICIAL BUSINESS	18.00
05-21	2130670009	THOMAS J LANKFORD	04/30/82	OFFICIAL EXPENSE FOR XEROXING LETTERS FOR OFFICIAL BUSINESS	67.00
05-21	2139570011	SPARTAN Duplicating & PRINTING, INC	04/28/82	OFFICIAL EXPENSE FOR NEWSLETTER TO BE USED FOR OFFICIAL BUSINESS BY THE DISTRICT OFFICES	120.00
05-21	2139570012	NINA O WATY	04/22/82	REIMB FOR CAB FARE TO THE VETERANS ADMINISTRATION WHILE ON OFFICIAL BUSINESS	4,345.00
05-21	2139570013	DETROIT FREE PRESS	05/17/82-05/17/83	OFFICIAL EXPENSE FOR NEWSLETTER TO BE USED FOR OFFICIAL BUSINESS BY THE DISTRICT OFFICES	16.20
05-21	2139570014	THE LESLIE LOCAL	05/17/82-05/17/83	OFFICIAL EXPENSE FOR NEWSLETTER TO BE USED FOR OFFICIAL BUSINESS BY THE DISTRICT OFFICES	8.00
05-21	2139570007	ROBERTA J AVANGENA	05/17/82	OFFICIAL EXPENSE FOR XEROXING LETTERS	7.00
05-21	2139570008	THOMAS J LANKFORD	04/22/82		5.25

05-21	2139570010	THOMAS J LANKFORD	05/05/82-05/10/82	OFFICIAL EXPENSE FOR PRINTING SOCIAL SECURITY REPORT	500.96
05-21	2139570010	UNITED AIR LINES	05/04/82-03/08/82	R/T AIR FARE DC/LANSING/DC FOR MEMBER ON OFFICIAL BUSINESS	336.00
05-21	2139570004	JIM DUINN	05/08/82-05/11/82	R/T WASH/LANSING (1212 MILES @ .50 PER MILE) BY TWIN ENGINE PLANE FOR MEMBER ON OFFICIAL BUSINESS	606.00
05-21	2139570005	JIM DUINN	05/14/82-05/18/82	R/T IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS (WASH/LANSING) - 1212 MILES @ .50 PER MILE	606.00
05-21	2139570017	UNITED AIR LINES	03/22/82-03/28/82	OFFICIAL TRAVEL R/T DC/LANSING/DC FOR MEMBER - OFFICIAL BUSINESS	302.00
05-21	2139570001	UNITED AIR LINES	03/04/82	DC TO LANSING BY AIR - ON OFFICIAL BUSINESS	146.00
05-21	2139570006	MICHAEL K BARNHART	05/04/82	REIMB FOR AIR FARE R/T DC/LANSING/DC WHILE ON OFFICIAL BUSINESS	324.00
05-21	2139720023	POSTMASTER	05/05/82	POSTAGE NECESSARY TO SEND A LETTER (IN ONE DAY) FOR OFFICIAL BUSS TO THE DIST TO VA HOSPITAL ANN ARBOR	9.35
05-21	2139320028	GLADYS BROWNER	04/06/82-04/26/82	OFFCL TRAVEL BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	28.95
05-21	2139320030	SUSAN K HALEY	04/21/82-04/28/82	OFFCL TRAVEL BY STAFF MEMBER WHILE ON OFFCL BUSINESS	38.40
05-21	2139320031	CHERYL L HUTCHINSON	04/01/82-04/29/82	OFFCL TRAVEL BY STAFF MEMBER WHILE ON OFFCL BUSINESS 1215 MI @ 24c/MILE	291.60
05-21	2139320032	CAROL HASSELINE	04/16/82-04/20/82	OFFCL EXPENSES FOR LUNCH WHILE ON OFFCL BUSINESS	69.60
05-21	2139320029	GLADYS BROWNER	04/26/82	OFFCL TRAVEL BY STAFF MEMBER WHILE ON OFFCL BUSINESS	2.62
05-21	2139570015	WESTERN UNION TELEGRAPH COMPANY	05/17/82	OFFICIAL EXPENSE FOR TELEGRAMS FOR OFFICIAL BUSINESS	24.73
05-24	2139810014	COFFEE SYSTEM OF WASHINGTON	04/30/82	OFFICE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	46.80
05-24	2139810015	MID-ATLANTIC COCA COLA	05/05/82	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	26.20
05-25	2145420007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	237.59
05-27	2145220013	SUNRI BOONYASTH	04/04/82-12/31/82	OFFICIAL EXPENSES FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS BY THE D.O.	54.60
05-27	2146890135	CITY OF JACKSON	05/01/82-05/30/82	OFFICIAL EXPENSES BY MEMBER WHILE CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	53.00
05-27	2145220009	PAT HARRIS	04/30/82	LUNCHEON EXPENSES BY MEMBER WHILE CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	179.43
05-27	2145220011	CAPITOL HILL CLUB	04/01/82-04/30/82	OFFICIAL OFFICE EXPENSE LABELS	8.66
05-27	2145220012	NATIONAL FEDERATION OF INDEPENDENT BUSS	05/13/82	COFFEE SUPPLIES FOR USE OF CONSTITUENTS IN THE WASHINGTON OFFICE	24.00
05-27	2145220014	COFFEE SYSTEM OF WASHINGTON	05/21/82	MONTHLY SERVICE CHARGE FOR JACKSON D.O.	72.58
05-27	2145220016	MICHIGAN BELL TELEPHONE CO.	04/25/82-05/24/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING D.O.	84.03
05-27	2145220019	MICHIGAN BELL TELEPHONE CO.	04/22/82-05/21/82	REIMBURSEMENT FOR PURCHASE OF R/T AIRFARE FOR MEMBER (WASHINGTON) WHILE ON OFFICIAL BUSINESS	296.00
05-27	2145220021	VICTORIA VEY LOONEY	05/21/82-05/24/82	MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON OFFICE	48.81
05-27	2145220017	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE	61.52
05-27	2145220018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-05/31/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE	1,306.57
05-31	2148900246	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL EXPENSE FOR PUBLICATION TO BE USED FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	891.70
06-31	2152710034	ASSISTANT PUBLIC PRINTER	05/28/82	OFFICIAL RECORDING SERVICES	7.00
06-31	2158450030	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL EXPENSE FOR PRINTING OF SOCIAL SECURITY REPORT & PRINTING LETTERS TO BE USED FOR OFFCL BUSS	213.01
06-11	2159410004	THOMAS J LANKFORD	05/12/82-05/21/82	OFFICIAL EXPENSE FOR PRINTING OF LETTER FOR OFFICIAL BUSINESS	6.95
06-11	2160800013	MICHIGAN BELL TELEPHONE CO.	05/22/82-06/21/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE	84.03
06-11	2159610006	CAROL HASSELINE	05/17/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 52 MILES AT .24/MI	12.48
06-11	2159610007	SUSAN K HALEY	05/06/82-05/07/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 99.2 MI AT .24/MI	23.80
06-11	2160800016	JEANE A JOHNSON	05/05/82-05/20/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 12 MI @ 24c/MILE	2.88
06-11	2160800015	CHERYL L HUTCHINSON	05/03/82-05/29/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1620 MILES @ 24c/MILE	388.80
06-11	2160800014	JEANE A JOHNSON	05/05/82-05/20/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	18.08
06-11	2159410001	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	59.30
06-11	2159410002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	405.88
06-14	2160570031	SPARTAN DUPLICATING & PRINTING, INC.	05/24/82	OFFICIAL EXPENSE FOR PRINTING OF CERTIFICATES FOR CONGRESSIONAL BUSINESS	59.00
06-18	2169780008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	295.10
06-22	2169330026	THOMAS J LANKFORD	06/16/82	OFFCL COST FOR PRINTING LETTER FOR OFFCL BUSINESS	83.60
06-22	2172300023	THOMAS J LANKFORD	06/04/82	OFFCL EXPENSE FOR PRINTING A LETTER FOR OFFCL BUSINESS	106.10
06-22	2172300022	NINA O MAY	06/11/82	OFFCL EXPENSE FOR PRINTING DIST WIDE NEWSLETTER FOR OFFCL BUSINESS	5,599.00
06-22	2172300013	THE PINCKNEY POST	07/01/82-12/15/82	OFFCL EXP FOR NEWSPAPER TO BE USED FOR OFFCL BUSINESS BY THE WASHINGTON OFFICE	22.00
06-22	2172300014	DETROIT FREE PRESS	05/31/82-06/22/82	OFFCL EXP FOR NEWSPAPER TO BE USED FOR OFFCL BUSINESS BY THE WASHINGTON OFFICE	4.40
06-22	2172300015	PATRICK MCNAMARA	05/13/82-05/15/82	REIMB FOR ONE HALF THE COST OF A CRS ADVANCED LEGISLATIVE INSTITUTE FOR OFFICIAL BUSINESS	30.00
06-22	2172300016	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/82-05/27/82	OFFCL EXPENSE FOR MEMBER WHILE CONDUCTING OFFCL BUSINESS	46.80
06-22	2172300016	MICHIGAN BELL TELEPHONE CO.	05/25/82-06/24/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE	73.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM DUNN—Continued					
06-22	2172300020	JIM DUNN	06/03/82-06/08/82	REIMB FOR R/T AIRFARE DC-LANSING WHILE ON OFCL BUSINESS	296.00
06-22	2172300021	JIM DUNN	06/10/82-06/14/82	R/T IN TWIN ENGINE PLANE BY MEMBER FOR OFCL BUSINESS WASH-LANSING 1212 MI @ 50¢/MILE	606.00
06-22	2172210019	ROBERTA J AVANCENA	06/09/82	REIMB FOR ONE WAY TRIP BMT TO DETROIT MI WHILE ON OFFICIAL BUSINESS	68.00
06-22	2172210021	ROBERTA J AVANCENA	06/09/82	REIMB FOR TAXI FEE & BUS SHUTTLE WHILE ON OFFICIAL BUSINESS	10.60
06-22	2172300018	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON OFFICE FOR OFCL BUSINESS	138.36
06-22	2172210016	GLADYS BROWNER	04/30/82-05/26/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 418.79 MILES @ .24 PER MILE	100.50
06-22	2172210017	GLADYS BROWNER	05/05/82-05/26/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	33.79
06-22	2172210018	GLADYS BROWNER	05/15/82-05/16/82	REIMB FOR HOTEL ONE NIGHT BANQUET TICKET & NAACP CONVENTION REGISTRATION WHILE ON OFFICIAL BUSINESS	80.16
06-22	2172210020	ROBERTA J AVANCENA	06/09/82-06/14/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS BACK IN THE DISTRICT	30.13
06-22	2172300019	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY SERVICE CHG FOR LONG DISTANCE CALLS BY THE WASH OFFICE FOR OFCL BUSINESS	109.94
06-29	2179890132	CITY OF JACKSON	06/01/82-06/30/82	JACKSON CITY HALL JACKSON, MI	213.00
06-30	2181900244	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		1,306.57
06-30	2182430004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		482.85
TOTAL					30,923.13

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

04-05	2090540018	DAVID R RAMAGE	03/19/82	PRINTING COSTS FOR NEWSLETTERS	3,194.40
04-05	2090540021	THE BARON REPORT	05/01/82-05/01/83	ONE YEAR RENEWAL	65.00
04-05	2090540019	BERNARD J DWYER	03/24/82-03/29/82	R/T FLIGHT FROM WASHINGTON/NEWARK/WASHINGTON	187.00
04-05	2090540020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR MARCH 1982	62.29
04-07	2095810032	NATIONAL TELEPHONE DIRECTORY CORPORATION	04/01/82-04/01/83	LEASE RENEWAL OF STREET ADDRESS DIRECTORIES FOR COUNTY	314.00
04-07	2095810031	DIALCOM, INCORPORATED	02/01/82-02/28/82	DIAL ACCESS FOR FEBRUARY	28.00
04-07	2095810033	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER CHARGE FOR APRIL	975.00
04-08	2097630006	ALBERT P. KUCHINSKAS COUNTY COMPTROLLER	03/31/82	COPY OF VOTER REGISTRATION TAPES	61.85
04-15	2104600015	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	3.50
04-19	2104600022	CANTRELL/CUTTER PRINTING, INC	04/06/82	VETERANS ISSUE BULLETIN	82.43
04-19	2104600020	LINDEN LEADER	03/31/82	FOREIGN AFFAIRS & LABOR ISSUE BULLETINS	212.42
04-19	2104600021	NEW YORK TIMES	04/08/82-04/08/83	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	10.50
04-19	2109640001	GENERAL SERVICES ADMINISTRATION	04/05/82-07/04/82	QUARTERLY PAYMENT FOR SUBSCRIPTION	32.00
04-19	2109640002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEW BRUNSWICK N.J.	1,207.00
04-19	2109640003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NEW BRUNSWICK N.J.	104.00
04-19	2104600024	UNITED AIRLINES	01/01/82-03/31/82	FREIGHT SHIPPING SERVICE	376.00
04-20	2106350003	AMBASSADOR PRINTING	03/25/82	PRINTING OF NEWSLETTER	20.00
04-21	2110630024	THE DAILY JOURNAL	04/01/82-04/01/83	ANNUAL RENEWAL FOR N.J. PAPER	3,906.00
04-21	2110630025	THE SPOKESMAN	03/17/82-03/17/83	ANNUAL RENEWAL FOR N.J. PAPER	84.00
04-21	2110630023	BERNARD J DWYER	04/06/82-04/18/82	R/T TRAVEL FROM WASHINGTON D.C. TO EDISON N.J. (15TH DIST) 428 MI AT .24/MI TOLLS	111.02
04-21	2110630022	DIALCOM, INCORPORATED	03/01/82-03/31/82	DIAL ACCESS AND DELIVERY CHARGES FOR MARCH, 1982	133.00
04-21	2111580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	181.47
04-22	2111430000	PATRICIA MARGARET DALTON	04/16/82	OFFICE SUPPLIES	4.57
04-22	2111430001	NEW JERSEY BELL	03/08/82-04/06/82	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	358.03

04-22	2111430021	EXACT PHOTO, INC.	04/06/82	REPRINT OF PHOTOGRAPHS (OFFICIAL) 100 - 5 X 7	21.30
04-22	2111430019	PATRICIA MARGARET DALTON	04/14/82	R/T DRIVING FROM PERTH AMBOY, NJ / BLOOMFIELD, NJ ON OFFICIAL BUSINESS - DISTANCE 50 MI @ 24/MI TOLLS	13.00
04-28	2117890136	NATIONAL STATE BANK ELIZABETH, NJ	04/01/82-04/30/82	214 SMITH ST SUITE 216 PERTH AMBOY, NJ 08861	535.70
04-28	2117840030	NEW JERSEY BELL	03/11/82-04/09/82	PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE	130.76
04-30	2118410016	BERNARD J. DWYER	04/21/82-04/26/82	R/T DRIVING FROM WASH., DC TO EDISON, NJ (15TH DISTRICT) & RTN, DISTANCE: 428 MI @ 24/MI TOLLS	111.02
04-30	2119900385	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		838.88
04-30	2123640008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		998.23
05-05	2123680024	CAPITOL HILL GRAPHICS	04/08/82	CHARGES FOR WORK ON BUDGE NEWSLETTER	343.00
05-05	2116810028	NEWARK STAR LEDGER	04/01/82-03/31/83	RENEWAL OF LOCAL PAPER, DAILY & SUNDAY	254.00
05-05	2116810028	NEWARK STAR LEDGER	04/29/82-05/02/82	R/T DRIVING FROM WASH, DC TO EDISON, NJ (15TH DIST) & RETURN, 428 MI @ 24¢/MI, TOLLS	111.02
05-05	2124820005	BERNARD J. DWYER	05/01/82-05/31/82	COMPUTER CHARGES FOR MAY	975.00
05-05	2124210016	DIALCOM, INCORPORATED	04/01/82-04/30/82	FTS SERVICE FOR APRIL	87.29
05-05	2124820004	GSA - OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	36.00
05-11	2130640010	HOUSE RECORDING STUDIO	04/01/82-03/31/82	LONG DISTANCE BILL FOR MAR, 1982	121.00
05-11	2126340023	C & P TELEPHONE	05/06/82-05/10/82	R/T AIR TRAVEL FROM WASHINGTON TO NEW JERSEY	83.48
05-18	2134510011	BERNARD J. DWYER	05/13/82	TONER FOR COPIER	472.00
05-21	2140450001	MARATHON COPIER SUPPLIES, CO	05/13/82-05/16/82	R/T DRIVING WASH, DC TO EDISON, NJ & RETURN, 428 MI @ 24¢/MILE, TOLLS	111.02
05-21	2139310005	BERNARD J. DWYER	04/01/82-04/30/82	LONG DISTANCE CHARGES FOR APRIL 1982	162.33
05-21	2140450002	C & P TELEPHONE	04/07/82-05/06/82	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	341.54
05-24	2140590019	NEW JERSEY BELL	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	181.47
05-25	2145600005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	214 SMITH ST SUITE 216 PERTH AMBOY, NJ 08861	535.70
05-27	2146890136	NATIONAL STATE BANK ELIZABETH, NJ	04/13/82-05/10/82	PHONE SERVICE FOR NEW BRUNSWICK D.O	171.16
05-27	2145200013	NEW JERSEY BELL	05/21/82-05/23/82	R/T TRAVEL FROM WASH, D.C. TO EDISON, N.J. (15TH DIST) 428 MILES @ 24¢	111.02
05-31	2148900380	BERNARD J. DWYER	05/01/82-05/31/82	OFFICIAL PHOTO REPRINTS OF BERNARD J. DWYER	827.35
05-31	2152710014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		185.29
05-31	2152710014	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		21.12
06-04	2146440018	EXACT PHOTO, INC.	05/22/82	MAY FTS SERVICE	128.86
06-04	2147810032	GSA - OAD, FINANCE DIVISION	06/01/82	CONGRESSIONAL RECORD REPRINT	18.50
06-07	2155410004	DAVID R RAMAGE	06/01/82	LONG DISTANCE PHONE BILL FOR FEBRUARY	52.28
06-07	2154800029	C & P TELEPHONE	02/01/82-02/28/82	PRINT WORK DONE FOR CONSUMER INFO. BULLETINS	289.00
06-09	2158400027	TELEGRAPH PRESS	02/26/82	R/T TRAVEL FROM WASH, DC TO EDISON, NJ (15TH DIST) & RETURN, DISTANCE: 428 MI @ 24/MI TOLLS	111.02
06-09	2159400026	BERNARD J. DWYER	05/28/82-06/02/82	COMPUTER SERVICE FOR JUNE & DUAL ACCESS CHARGE	1,090.62
06-10	2159500021	DIALCOM, INCORPORATED	06/01/82-06/30/82	R/T DRIVING FROM WASHINGTON TO EDISON, NJ (15TH DIST) & RETURN, 428 MILES @ 24¢/MI, TOLLS	111.02
06-14	2162800021	BERNARD J. DWYER	06/03/82-06/08/82	MAY WESTERN UNION CHARGE	23.55
06-14	2161650021	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	R/T DRIVING FROM WASHINGTON TO EDISON, NJ 428 MILES AT .24 PER MILE AND TOLLS	111.02
06-18	2167210025	BERNARD J. DWYER	06/11/82-06/14/82	LOCAL TELEPHONE SERVICE	225.44
06-18	2169710006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (15TH DIST) & RETURN - 428 MILES @ 24 PER MILE PLUS TOLLS	111.02
06-25	2174580023	BERNARD J. DWYER	06/17/82-06/21/82		98.50
06-28	2176800016	DAVID R RAMAGE	06/21/82	PRINTING OF AGRICULTURE LIST	8.00
06-28	2174350006	GRAY PANTHER PROJECT FUND	06/21/82	1 YR SUBSCRIPTION TO SENIOR CITIZEN'S NEWSPAPER	5.00
06-28	2175320001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/16/82	INTERN'S LEGISLATION RESOURCE GUIDE PUBLICATION	288.49
06-28	2174350004	NEW JERSEY BELL	05/07/82-06/04/82	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	250.68
06-28	2175620013	NEW JERSEY BELL	05/11/82-06/10/82	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	90.57
06-28	2175320016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE BILL FOR MAY, 1982	65.34
06-28	2174350005	GSA - OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR JUNE, 1982	535.70
06-30	2179890133	NATIONAL STATE BANK ELIZABETH, NJ	06/01/82-06/30/82	214 SMITH ST SUITE 216 PERTH AMBOY, NJ 08861	803.66
06-30	2181900380	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		216.93
06-30	2182430022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					24,154.36

OFFICE OF THE HON. MERVYN M DYMAALLY

OFFICIAL EXPENSES

04-08	2097800008	NELIDA V GIMENEZ	03/24/82	REIMBURSEMENT FOR PURCHASING FRAME	9.60
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
04-08	2096700012	DAVID R RAMAGE	04/01/82	100 - BIOGRAPHIES, 1,000 - BIOGRAPHIES, 20,000 LETTERHEADS	311.60
04-08	2097800004	DAVID R RAMAGE	03/25/82	178,000 LETTERS, CARDS & ENVELOPES CONF ON THE ECONOMY	2,293.60
04-08	2096700002	CALIFORNIA INSTITUTE OF PUBLIC AFFAIRS	03/25/82	1 COPY OF THE CALIFORNIA HANDBOOK, FOURTH EDITION	26.00
04-08	2096700005	CALIFORNIA POLITICAL WEEK	03/25/82	ONE YEAR RENEWAL SUBSCRIPTION	35.00
04-08	2096700008	EBONY MAGAZINE	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION	11.50
04-08	2097800001	THE FIELD INSTITUTE	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION THE CALIFORNIA POLL, THE CALIFORNIA OPINION INDEX	100.00
04-08	2097800003	WORLD FUTURE SOCIETY	04/01/82-04/01/83	ONE YEAR RENEWAL SUBSCRIPTION	20.00
04-08	2097800005	ZELMA W. HENRIQUES	03/25/82	ONE BOOK, IMPRISONED MOTHERS AND THEIR CHILDREN	23.27
04-08	2097800007	COLUMBIA JOURNALISM REVIEW	04/01/82-02/01/83	10 ISSUES	11.97
04-08	2097800010	DAVID R RAMAGE	05/01/82-05/01/83	RENEWAL SUBSCRIPTION ONE YEAR	14.00
04-08	2096700001	DAVID R RAMAGE	03/24/82	500 CALLING CARDS, STAFF ECHOLS	21.50
04-08	2096700004	U.S. CONG. TRAVEL & TOURISM CAUCUS	04/01/82	MEMBERSHIP DUES - 1982	100.00
04-08	2096700010	MARGARET ANN MCCORMACK	04/01/82	MEMBERSHIP DUES 2ND INSTALLMENT	2.35
04-08	2097800005	CALIFORNIA DEMOCRATIC DELEGATION	04/01/82-06/01/82	REIMBURSEMENT FOR TAXI FARE	300.00
04-08	2097800009	MARGARET ANN MCCORMACK	03/23/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	5.05
04-08	2097800011	BILL THOMAS	03/15/82	MUSEUM EXHIBIT SERVICE CHARGE 2 TRIPS, 38 X 10 PRINTS	302.00
04-08	2096700009	MARGARET ANN MCCORMACK	04/01/82-05/01/82	REIMBURSEMENT FOR POSTAGE MAILING OF PACKAGES	975.00
04-08	2096700006	NATIONAL DEMOCRATIC CLUB	04/01/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 638 MILES	28.05
04-08	2096700005	GSA, OAD, FINANCE DIVISION	03/04/82-03/28/82	MEALS WITH CONSTITUENTS	153.12
04-21	2111730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82	MONTHLY CHARGES, TIAS	142.30
04-28	2118410018	ADVERTISING MAILING	03/22/82	LOCAL TELEPHONE SERVICE	142.74
04-28	21178900137	CITY OF HAWTHORNE	03/01/82-03/31/82	CHESHIRE ADDRESS LABELS # 10 ENVELOPES	245.59
04-28	21178900138	SUT LIMITED PARTNERSHIP	04/05/82-07/04/82	3 MONTHS SUBSCRIPTIONS NEW YORK TIMES	100.00
04-28	2118410019	CO-OP PRINTING	04/01/82-04/30/82	4455 W. 126TH ST	58.00
04-28	2118410022	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-04/30/82	322 W. COMPTON BLVD., COMPTON, CA	534.00
04-28	2118410025	CONGRESSIONAL QUARTERLY INC	04/07/82	LUNCH W/ CONSTITUENTS	1,170.00
04-28	2118410024	SPARKLETT'S DRINKING WATER CORP	04/06/82	200 EACH OF 4 LETTERS	67.50
04-28	2118410026	MARVA DATA INC	03/01/82-03/31/82	1 COPY CQ MARCH 27, 1982	32.95
04-28	2118410017	PACIFIC TELEPHONE COMPANY	03/01/82-03/31/82	SERVICE, WATER DISTRICT OFFICE	5.50
04-28	2118410023	DEVOTE TRAVEL SERVICE, INC.	03/23/82	EQUIPMENT REMOVED	32.90
04-28	2118410020	WESTERN UNION TELEGRAPH COMPANY	03/29/82	SERVICE, TELEPHONE IN DISTRICT OFFICE, COMPTON	51.00
04-29	2118310014	CO-OP PRINTING	03/01/82-03/31/82	WASHINGTON, DC TO LOS ANGELES, DISTRICT OFFICE STAFF, RANDY ECHOLS	262.09
04-29	2118310010	SOUTH NEW ZEALAND HOUSE	04/08/82	MESSAGE SERVICE	268.00
04-29	2118310009	GSA, OAD, FINANCE DIVISION	03/01/82-04/01/83	21,500 DEAR FRIEND	151.63
04-29	2118310011	ALLENS PRESS CLIPPING BUREAU	03/31/82	ONE YEAR SUBSCRIPTION	1,380.00
04-29	2118310015	DAVID R RAMAGE	03/01/82-03/31/82	OFFICE SUPPLIES PURCHASE AT GSA STORE IN LOS ANGELES FOR DISTRICT OFFICE	28.00
04-29	2118310017	CO-OP PRINTING	04/07/82	NEWSPAPER CLIPPINGS SERVICE, MONTH OF MARCH	133.50
04-29	2118310017	CO-OP PRINTING	04/12/82	100 BIOGRAPHIES, MEMO PADS, MEMO PADS, INTRO CARDS	1,163.00
04-29	2118310012	THE HERTZ CORP	04/12/82	500 DEAR FRIEND LETTERS	14.40
04-29	2118310013	WESTERN UNION TELEGRAPH COMPANY	04/07/82-04/18/82	CAR RENTAL IN DISTRICT OFFICE, FOR STAFF WHILE ON OFCL BUSINESS, MARY TWITY	445.21
04-30	2123640032	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	MESSAGE SERVICE	22.63
04-30	2123640032	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,708.91
					166.71

05-05	2124720012	NAT'L LEADER PUB. ENTERPRISES NAT'L INC.	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	26.00
05-05	2124720015	FILM COMMENT	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	22.00
05-05	2124850011	NEW YORK REVIEW OF BOOKS	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	20.00
05-05	2124850013	DAVID R RAMAGE	06/01/82-06/01/83	100 COPIES REPRINT LA TIMES	14.00
05-05	2124850014	PACIFIC TELEPHONE COMPANY	04/13/82	SERVICE	1.66
05-05	2124850015	DEVOTE TRAVEL SERVICE, INC.	04/22/82	ONE WAY WASHINGTON TO LOS ANGELES, OFFICIAL BUSINESS M.M. DYWALLY	229.00
05-05	2124720016	DEVOTE TRAVEL SERVICE, INC.	04/06/82	LA-SD-DC FOR M.M. DYWALLY	350.00
05-05	2124720017	DEVOTE TRAVEL SERVICE, INC.	04/06/82	DC-DET-LA FOR CONGRESSMAN	350.00
05-05	2124720018	DEVOTE TRAVEL SERVICE, INC.	04/05/82-04/18/82	WASHINGTON, DC TO LOS ANGELES, DISTRICT OFFICE & RETURN, STAFF, M. TWITY, OFFICIAL BUSINESS	358.00
05-05	2124720019	DEVOTE TRAVEL SERVICE, INC.	03/01/82-03/31/82	SERVICE, TOLL CHARGES	317.75
05-05	2124720021	C & P TELEPHONE	04/22/82	MONTHLY CHARGES TIAS	223.43
05-05	2124850009	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES TIAS	122.05
05-05	2124850010	GSA, OAD, FINANCE DIVISION	04/29/82	8M GROUND BREAKING LETTERS	550.00
05-12	2130570011	CO-OP PRINTING	05/01/82	ONE YEAR SUBSCRIPTION (TRANSAFRICA FORUM)	15.00
05-12	2130570006	TRANSACTION PERIODICALS CONSORTIUM	05/01/82	LUNCHEON WITH CONSTITUENTS	23.93
05-12	2130570005	NATIONAL DEMOCRATIC CLUB	04/25/82	250 CALLS CARDS, GIMENEZ, YOUNG	33.00
05-12	2130570002	DAVID R RAMAGE	04/26/82-04/29/82	LOS ANGELES TO WASHINGTON, DC TO LOS ANGELES FOR MEMBER	33.00
05-12	2130570009	DEVOTE TRAVEL SERVICE, INC.	04/29/82-05/03/82	REIMB FOR TAXI FARES	458.00
05-12	2130570013	MERVYN M. DYWALLY	04/01/82-04/20/82	REIMB FOR TAXI FARES	20.00
05-12	2130570016	MERVYN M. DYWALLY	04/22/82-04/26/82	REIMB FOR TAXI FARES	40.00
05-12	2130570001	DIALCOM, INCORPORATED	05/01/82-05/31/82	SERVICE	20.00
05-12	2130570007	MERVYN M. DYWALLY	04/30/82-04/30/82	REIMB FOR MILEAGE TO MEET WITH LOCAL OFFICIALS FROM DISTRICT, M. DYWALLY - MILEAGE: 273 MILES @ 24	975.00
05-12	2130570014	MERVYN M. DYWALLY	04/01/82-04/23/82	REIMB FOR MILEAGE IN THE DISTRICT - OFFICIAL BUSINESS - 530 MILES @ 24 PER MILE	65.52
05-12	2130570008	THOMAS ESTRADA	04/01/82-04/27/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, STAFF (372 MILES @ 24 PER MILE)	127.20
05-12	2130570010	KENNETH M. ORJUNA	04/01/82-04/29/82	REIMB FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS - 536 MILES @ 20 PER MILE	82.80
05-13	2132340015	PACIFIC TELEPHONE COMPANY	04/23/82	SERVICE	107.20
05-13	2132340016	RANDALL EDWIN ECHOLS	04/25/82-04/29/82	REIMB FOR MILEAGE WHILE RETURNING FROM THE DIST OFC, 2,900 MI @ 24c/MILE	1,080.43
05-13	2132340017	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	SERVICES	580.00
05-18	2133680024	DEVOTE TRAVEL SERVICE	03/31/82-03/31/82	ROUND TRIP WASHINGTON TO LOS ANGELES, OFFICIAL BUSINESS, M.M.	204.40
05-21	2139720026	POSTMASTER	05/11/82	300 POSTAGE STAMPS AT \$20.00 PER 100	358.00
05-25	2145400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	60.00
05-25	2145400007	CITY OF HAMTHORNE	05/01/82-05/30/82	4455 W. 126TH ST.	246.43
05-27	2146890137	SUT LIMITED PARTNERSHIP	05/01/82-05/30/82	322 W. COMPTON BLVD., COMPTON, CA	534.00
05-31	2148900438	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,710.00
05-31	2148900458	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,695.84
06-05	2152710035	CONGRESSIONAL BLACK CAUCUS	05/01/82-05/01/83	SUBSCRIPTION TO CBC LEGISLATIVE RESEARCH SERVICE	317.01
06-05	2154500005	ALLEN'S PRESS CLIPPING BUREAU	04/01/82-04/30/82	98 CLIPPINGS FOR MONTH OF APRIL	28.00
06-05	2154500002	SPARKLETT'S	05/06/82	SERVICE AND WATER	35.55
06-05	2154500003	CO-OP PRINTING	04/30/82	500 BUDGET NEGOTIATION LETTERS	470.00
06-05	2154500004	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/82	CONGRESSIONAL RESTAURANT CATERING FOR SHAW UNIVERSITY ALUMNI	342.50
06-05	2154500006	DAVID R RAMAGE	04/21/82	CALLING CARDS, MARY TWITY	16.50
06-05	2154500007	CONGRESSIONAL BLACK CAUCUS	05/12/82	DUES	2,000.00
06-05	2154500011	THE DOZAR COMPANY	01/04/82-12/31/82	24 BB R KIVN	69.12
06-05	2154810018	MARATHON COPIER SUPPLIES, CO	05/10/82	DRY IMAGER FOR XEROX	624.00
06-05	2154810022	DIANE A KARSTEN	05/12/82	REIMBURSEMENT FOR POSTAGE	1.85
06-05	2154500009	BILL THOMAS	05/21/82	PHOTOS GARDENA CONFERENCE FOR DISTRICT CONSTITUENTS OF THE 31ST DISTRICT	146.00
06-05	2154500008	REXILE BEHAVIOUS TURK	04/10/82-04/24/82	138 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS AT 20c PER MILE	27.60
06-05	2154810019	MARY E GADDIS	04/02/82-04/24/82	111 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS @ 20 PER MILE	22.20
06-05	2154810020	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TOLL CHARGES	276.39
06-05	2154500008	C & P TELEPHONE	05/22/82	MONTHLY CHARGES TIAS	246.82
06-05	2154810021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	06/04/82-12/31/82	MEMBERSHIP	300.00
06-14	2162510025	ALLEN'S PRESS CLIPPING BUREAU	05/01/82-05/28/82	70 CLIPPINGS FOR MONTH OF MAY	30.00
06-14	2162510027	SPARKLETT'S DRINKING WATER CORP	05/31/82	SERVICE	30.95
06-14	2162510028	MERVYN M. DYWALLY	04/29/82-05/28/82	CAR FARE 4/29.5/3, CAR FARE 5/12.5/17, CAR FARE 5/20.5/23, CAR FARE 5/28/82	70.00
06-14	2162560012	DIANE A KARSTEN	06/09/82	REIMB FOR DEVELOPMENT FOR PHOTO TAKEN AT CBC CARIBBEAN SEMINAR, 11/21/81	35.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MERVYN M DYALLY—Continued						
06-14	2162510022	MARY E GADDIS	05/12/82-05/18/82	REIMB MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT - 53 MILES @ .20 PER MILE	10.60	
06-14	2162630010	MEVYN M. DYALLY	05/02/82-05/31/82	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS; 860 MILES AT 24¢/MILE	154.80	
06-14	2162630011	MEVYN M. DYALLY	04/30/82	REIMB FOR MILEAGE TO SOUTHERN CALIFORNIA AREA GOVERNMENT (SCAG) MEETING LOS ANGELES/PALM SPRINGS/RTN.	26.00	
06-14	2162510026	WESTERN UNION TELEGRAPH COMPANY	05/31/82	MESSAGE SERVICE	88.56	
06-14	2162510024	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES	144.74	
06-15	2162220021	THOMAS ESTRADA	05/03/82	REIM FOR JOINT CONFERENCE HELD IN THE DISTRICT	26.00	
06-15	2162220027	THE DOZAR COMPANY	05/04/82	STORAGE FILES AND POSTER BOARD	30.72	
06-15	2162220028	DAVID R RAMAGE	05/20/82	CALLING CARDS	21.50	
06-15	2162220030	CO-OP PRINTING	05/24/82	SENIOR CITIZENS LETTER REGULAR ENVELOPES	297.00	
06-15	2162220024	PACIFIC TELEPHONE COMPANY	05/13/82	SERVICE	15.43	
06-15	2162220025	DEVOTE TRAVEL SERVICE, INC.	05/13/82-05/17/82	R/T FROM WASHINGTON, D.C TO D.O. FOR MEMBER	458.00	
06-15	2162220026	DIALCOM, INCORPORATED	06/01/82-06/30/82	SERVICE COMPUTER	975.00	
06-15	2162220029	MARY TWITTY	06/02/82	REIM FOR POSTAGE OF PACKAGE SENT TO M. DYALLY IN D.O.	9.35	
06-15	2162220022	THOMAS ESTRADA	05/11/82-05/28/82	REIM FOR MILEAGE IN THE D.O. ON OFFICIAL BUSINESS 247 MILES AT 20¢ PER MILE	49.40	
06-15	2162220023	KENNETH M ORNDUNA	05/03/82-05/28/82	REIM FOR MILEAGE IN THE D.O. ON OFFICIAL BUSINESS 759 MILES AT 20¢ PER MILE	151.80	
06-18	2169700010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	376.37	
06-22	2172210023	DEVOTE TRAVEL SERVICE, INC.	06/07/82-06/07/82	SERVICE D.	98.00	
06-22	2172210025	PACIFIC TELEPHONE COMPANY	05/23/82-05/23/82	R/T TO DISTRICT LOS ANGELES TO SAN FRANCISCO MEETING RE D.O. AFFAIRS	785.67	
06-22	2172210022	DEVOTE TRAVEL SERVICE, INC.	05/20/82-05/23/82	R/T TO DISTRICT LOS ANGELES TO WASHINGTON FOR THE MEMBER	564.00	
06-22	2172210024	DEVOTE TRAVEL SERVICE, INC.	05/27/82-06/01/82	R/T FROM WASHINGTON TO DISTRICT OFFICE	680.00	
06-22	2172210026	GSA, OAD, FINANCE DIVISION	05/22/82	SERVICE	256.40	
06-23	2172240008	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/82-05/27/82	CONGRESSIONAL RESTAURANT	71.85	
06-23	2172240009	DAVID R RAMAGE	06/09/82	CALLING CARDS CHUNG SHAFER 250 EACH, STAFF	33.00	
06-23	2172240011	FEDERAL GOVERNMENT SERVICE TASK FORCE	06/01/82-12/31/82	MEMBERSHIP DUES	135.00	
06-23	2172240012	FEDERAL EXPRESS CORP	06/12/82	PACKAGE DELIVERED TO WASHINGTON OFFICE FROM THE D.O.	21.00	
06-23	2172240010	C & P TELEPHONE	05/01/82-05/31/82	SERVICE	230.57	
06-29	2179890134	CITY OF HAWTHORNE	06/01/82-06/30/82	4455 W. 126TH ST.	534.00	
06-29	2179890135	SUT LIMITED PARTNERSHIP	06/01/82-06/30/82	322 W. COMPTON BLVD., COMPTON, CA	1,710.00	
06-30	2181900457	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,608.50	
06-30	2182430005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		379.67	
TOTAL					40,928.94	
ADJUSTMENTS/REFUNDS						
05-05	2139980044	DEVOTE TRAVEL SERVICE, INC.	04/04/82	REFUND DUE TO OVERPAYMENT	(123.00)	
06-29	2120890009	SCIOLEST	06/01/81-06/01/82	REFUND DUE TO DISCONTINUED MAGAZINE SERVICE	(7.20)	
03-04	2123980003	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/81	REFUND DUE TO OVERPAYMENT	(294.67)	
TOTAL					(424.87)	
OFFICE OF THE HON. ROY DYSON						
OFFICIAL EXPENSES						
04-15	2104640016	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		224.75

04-21	2111500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	477.30
04-28	2117520005	CANTRELL/CUTTER PRINTING, INC.	03/05/82	5000 REPRINTS	68.23
04-28	2117520006	COMPTON	03/31/82	TABLOID - DISTRICT WIDE	3899.50
04-28	2117520007	THE AEGIS	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION - ABERDEEN, MD	11.50
04-28	2117520008	INDEPENDENT	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION FOR WALDORF	30.00
04-28	2117520009	MARYLANDER AND HERALD	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION	7.50
04-28	2117520010	THE DAILY TIMES	03/01/82-03/01/83	6 MONTH SUBSCRIPTION - SALISBURY OFFICE	39.00
04-28	2117520011	FEDERALBUREAU OF INVESTIGATION	03/01/82-04/30/82	EVENING SUN - ABERDEEN OFFICE	11.50
04-28	2117520012	CONSUMERS ASSOCIATES	03/01/82-03/30/83	1 YEAR SUBSCRIPTION	10.00
04-28	2117520013	THE HARVARD DEMOCRAT	02/28/82-02/28/83	1 YEAR SUBSCRIPTION	30.00
04-28	2117520014	THE ENTERPRISE	03/11/82-03/10/83	1 YEAR SUBSCRIPTION	12.00
04-28	2117520015	COUNTY RECORD	03/11/82-03/11/83	1 YEAR SUBSCRIPTION	10.00
04-28	2117520016	ST. MARY'S BEACON	03/01/82-03/31/83	ONE YEAR SUBSCRIPTION - WALDORF DISTRICT OFFICE	10.00
04-28	2117520017	TIMES CRESCENT	03/01/82-03/31/83	ONE YEAR SUBSCRIPTION - WALDORF DISTRICT OFFICE	20.00
04-28	2117520018	PRINCE FREDERICK RECORDER	04/01/82-04/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
04-28	2117520019	PENNSULA PROPERTIES	04/01/82-04/30/82	WALDORF FIVE BLDG, WALDORF, MD. 20735	700.00
04-28	2117890139	ALL AMERICAN REALTY	04/01/82-04/30/82	38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00
04-28	2117890141	PARKE ENTERPRISES	04/01/82-04/30/82	24 WASHINGTON ST EASTON, MD	125.00
04-28	2117890142	THIRD HAVEN HEIGHTS INC	03/26/82	1 TO PAK FOR SAVIN 840	37.20
04-28	2117520017	BISHOP & BISHOP	02/23/82	MONTHLY USAGE	30.94
04-28	2117520018	XEROX CORPORATION	03/02/82	4 KEYS AND NAME PLATE	23.27
04-28	2117520019	MARION R FEDAS	03/02/82	2 WAY SCOTCH TAPE, GLUE, PAPER TOWELS AND TISSUE	6.04
04-28	2117520020	MARION R FEDAS	03/18/82	REIMB - DELMARVA WATER TRANSPORT COMMITTEE (LUNCHEON)	13.50
04-28	2117520021	MARTIN T. NEAT	10/30/81-01/19/82	MONTHLY OVERCHARGE	8.22
04-28	2117860007	XEROX CORPORATION	03/10/82-04/09/82	TELEPHONE SERVICE FOR SALISBURY DISTRICT OFFICE	109.64
04-28	2117520001	C & P OF MARYLAND	03/08/82-04/07/82	TELEPHONE SERVICE FOR ABERDEEN DISTRICT OFFICE	85.20
04-28	2117520002	C & P OF MARYLAND	03/14/82-04/13/82	TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	39.84
04-28	2117520003	C & P OF MARYLAND	03/10/82-04/09/82	TELEPHONE SERVICE FOR WALDORF DISTRICT OFFICE	57.82
04-28	2117520004	C & P OF MARYLAND	03/04/82-03/05/82	REIMBURSEMENT FOR TRAVEL TO SALISBURY, MD AND RETURN	56.00
04-28	2117860003	ROY DYSON	03/05/82-03/06/82	REIMBURSEMENT FOR TRAVEL TO SALISBURY, MD AND RETURN	56.00
04-28	2117860004	ROY DYSON	03/01/82-03/31/82	COMPUTER SERVICES FOR MARCH	975.00
04-28	2117860005	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEB, GUMMED LABELS	123.06
04-28	2117860006	DIALCOM, INCORPORATED	03/03/82	PHOTO REPRINT	4.73
04-28	2117520021	ANN WILMER	03/09/82	PRESS TRIP AND TRAVEL TO CRIME FORUM (GASOLINE)	11.17
04-28	2117860002	GRETCHEN ELIZABETH MILLICH	02/17/82-03/18/82	TRAVEL EXPENSE FOR CRIME FORUM - FOOD FOR CRIME FORUM	16.28
04-28	2117500028	MARTIN T. NEAT	04/01/82-04/30/82	REIMB - TRAVEL, REGISTRATION FEE, SUPPLIES AND SIGN PERMIT	90.66
04-30	2119000057	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,944.80
04-30	2123640009	(STATIONARY ALLOWANCE CHARGED)	04/08/82		586.42
05-07	2126610011	POSTMASTER	04/08/82	STAMPS 600 AT 20 CENTS; 210 AT 3 CENTS	126.30
05-07	2126610011	POSTMASTER	04/08/82	STAMPS 100 AT 20 CENTS	20.00
05-11	2130640001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	179.50
05-25	2143520028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	307.62
05-27	2146890139	PENNSULA PROPERTIES	05/01/82-05/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
05-27	2146890140	ALL AMERICAN REALTY	05/01/82-05/30/82	WALDORF FIVE BLDG, WALDORF, MD. 20735	700.00
05-27	2146890141	PARKE ENTERPRISES	05/01/82-05/30/82	38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00
05-27	2146890142	THIRD HAVEN HEIGHTS INC	05/01/82-05/30/82	24 WASHINGTON ST EASTON, MD	125.00
05-31	2148900059	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,786.15
05-31	2152710015	(STATIONARY ALLOWANCE CHARGED)	02/16/82-03/15/82		361.37
06-05	2153610004	XEROX CORPORATION	03/09/82-03/15/82	OVERCHARGE XEROX	49.90
06-05	2153610004	DAVID R RAMAGE	03/09/82-03/15/82	REPRINTS; IMPRINTING SIGNATURES ON LETTERHEADS	232.50
06-05	2153610012	DAVID R RAMAGE	02/17/82	NEWSLETTERS 10,000 CHESHIRE LABELS ON NEWSLETTERS	369.80
06-05	2153610013	DAVID R RAMAGE	06/01/82-06/01/83	NEWSLETTER - DISTRICT WIDE SCHEDULE CARDS - EASTON	4,709.35
06-05	2153610014	DAVID R RAMAGE	06/01/82-06/01/83	NEWSLETTERS BAINBRIDGE 80,000	1,232.85
06-05	2153610015	WORCESTER COUNTY MESSENGER	06/01/82-06/01/83	WORCESTER COUNTY MESSENGER - 1 YEAR SUBSCRIPTION	12.00
06-05	2153610002	EASTERN SHORE TIMES	06/01/82-06/01/83	EASTERN SHORE TIMES 1 YEAR SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROY DYSON—Continued						
06-05	2153610003	CONHOLMAC ASSOCIATES	02/25/82-03/25/82	EVENING SON SUBSCRIPTION ABERDEEN, MD	11.70	
06-05	2153610019	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	COFFEE RECEPTION	20.36	
06-05	2153610020	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/82	COFFEE RECEPTION	31.63	
06-05	2153610021	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/82	COFFEE RECEPTION	17.60	
06-05	2153610022	C & P OF MARYLAND	03/10/82-05/09/82	MARCH AND APRIL PHONE CHARGE FOR SALISBURY DISTRICT OFFICE	119.25	
06-05	2153610023	C & P OF MARYLAND	04/10/82-05/09/82	APRIL CHARGE FOR OUR EASTON DISTRICT OFFICE	44.54	
06-05	2153610024	C & P OF MARYLAND	04/10/82-05/09/82	APRIL CHARGE FOR OUR WALDORF DISTRICT OFFICE	67.29	
06-05	2153610025	C & P OF MARYLAND	04/13/82-05/12/82	APRIL CHARGE FOR OUR ABERDEEN DISTRICT OFFICE	92.14	
06-05	2153610026	C & P OF MARYLAND	04/08/82-05/07/82	APRIL CHARGE FOR OUR ABERDEEN DISTRICT OFFICE	73.25	
06-05	2153610016	DIALCOM, INCORPORATED	04/01/82-04/30/82	APRIL DIALCOM SERVICE AND GUMMED LABELS	989.00	
06-05	2153610017	DIALCOM, INCORPORATED	03/30/82	ONE TIME CHARGE FOR HIGH SPEED SERVICE	700.00	
06-05	2153610018	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH	117.97	
06-05	2153610006	GSA, OAD, FINANCE DIVISION	03/22/82	FIS LINE FOR OUR ABERDEEN DISTRICT OFFICE IN MARCH	37.44	
06-05	2153610006	GSA, OAD, FINANCE DIVISION	04/22/82	FIS LINE FOR OUR ABERDEEN DISTRICT OFFICE IN APRIL	37.80	
06-05	2153610007	GSA, OAD, FINANCE DIVISION	04/22/82	FIS LINE FOR OUR EASTON DISTRICT OFFICE IN APRIL SET UP CHARGE	443.21	
06-05	2153610008	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE WALDORF MARCH	47.04	
06-05	2153610009	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE IN WALDORF APRIL	54.87	
06-05	2153610010	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE SALISBURY DISTRICT OFFICE IN MARCH	42.36	
06-05	2153610011	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE SALISBURY DISTRICT OFFICE IN APRIL	54.42	
06-10	2169520006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	337.00	
06-18	2179890136	PENINSULA PROPERTIES	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	382.10	
06-29	2179890137	ALL AMERICAN REALTY	06/01/82-06/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD, 21801	579.00	
06-29	2179890138	PARKE ENTERPRISES	06/01/82-06/30/82	WALDORF FIVE BLDG, WALDORF, MD, 20735	700.00	
06-29	2179890139	THIRD HAVEN HEIGHTS INC	06/01/82-06/30/82	38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00	
06-30	2181900057	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	24 WASHINGTON ST EASTON, MD	125.00	
06-30	2182430023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,880.11	
					689.36	
				TOTAL		30,807.75

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

04-05	2091610001	JOSEPH D EARLY	03/25/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	128.00
04-05	2091610002	JOSEPH D EARLY	03/29/82	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C	128.00
04-05	2091610003	JOSEPH D EARLY	03/25/82-03/29/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AND RETURN AT 24/M	2.40
04-05	2091610004	JOSEPH D EARLY	03/25/82-03/29/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AND RETURN AT 24/M	19.20
04-05	2091610005	JOSEPH D EARLY	03/18/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	69.00
04-05	2091610006	JOSEPH D EARLY	03/21/82	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C	39.00
04-05	2091610007	JOSEPH D EARLY	03/18/82-03/21/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24/M	2.40
04-05	2091610008	JOSEPH D EARLY	03/18/82-03/21/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24/M	19.20
04-07	2096810003	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
04-07	2096810004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 SET CONGRESSIONAL QUARTERLY BINDERS	26.95
04-07	2096810005	NEW ENGLAND TELEPHONE	12/11/81-01/10/82	ONE MONTH TELEPHONE SERVICE	234.31
04-07	2096810006	NEW ENGLAND TELEPHONE	12/11/81-01/10/82	ONE MONTH TELEPHONE SERVICE	147.50

04-07	2096810008	NEW ENGLAND TELEPHONE	12/11/81-01/01/82	ONE MONTH TELEPHONE SERVICE	138.15
04-07	2096810009	JOSEPH D EARLY	12/11/81-01/01/82	ONE MONTH TELEPHONE SERVICE	94.24
04-07	2096810010	JOSEPH D EARLY	03/15/82	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	128.00
04-07	2096810011	JOSEPH D EARLY	03/15/82	TRAVEL BUY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 40 MILES AT 24¢ A MILE	9.60
04-07	2096810011	JOSEPH D EARLY	03/15/82	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO OFFICE 5 MILES AT 24¢ A MILE	1.20
04-07	2096810011	C & P TELEPHONE	12/31/81	ONE MONTH TOLL CHARGES	104.60
04-07	2096810012	C & P TELEPHONE	02/28/82	LONG DISTANCE TELEPHONE SERVICE	161.89
04-09	2096810002	JOSEPH D EARLY	04/01/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	134.00
04-09	2096810003	JOSEPH D EARLY	04/05/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	49.00
04-09	2096810004	JOSEPH D EARLY	04/01/82-04/05/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢ PER MILE	2.40
04-09	2096810005	JOSEPH D EARLY	04/01/82-03/31/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24¢ A MILE	436.56
04-09	2096810001	THEODORE W HERMAN	03/01/82-02/02/10/82	TRAVEL IN DISTRICT 18.19 MILES @ 24¢ PER MILE	228.06
04-15	2103630001	NEW ENGLAND TELEPHONE	01/11/82-02/10/82	ONE MONTH TELEPHONE SERVICE	108.53
04-15	2103630002	NEW ENGLAND TELEPHONE	01/11/82-02/10/82	ONE MONTH TELEPHONE SERVICE	93.77
04-15	2103630003	NEW ENGLAND TELEPHONE	01/11/82-02/10/82	ONE MONTH TELEPHONE SERVICE	134.37
04-15	2103630004	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	ONE MONTH TELEPHONE SERVICE	188.02
04-15	2103630005	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	ONE MONTH TELEPHONE SERVICE	94.84
04-15	2103630006	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	ONE MONTH TELEPHONE SERVICE	126.83
04-15	2103630007	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	ONE MONTH TELEPHONE SERVICE	57.62
04-15	2103630008	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	LOCAL TELEPHONE SERVICE	202.48
04-21	2115530028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN	98.00
04-27	2113470001	JOSEPH D EARLY	04/09/82-04/19/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24¢ A MILE	2.40
04-27	2113470002	JOSEPH D EARLY	04/09/82-04/19/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ 24¢ A MILE	19.20
04-27	2113470003	FRANCIS W SHANNON	04/15/82-04/19/82	ROUND TRIP AIRFARE FROM WASH, DC TO BOSTON, MA	98.00
04-27	2113330001	COCAINE REALTY	04/01/82-04/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
04-28	2117890143	JOHNSON MOTOR COACH & TRAILER	04/01/82-04/30/82	MOBILE 00000	700.00
04-29	2118310001	JOSEPH D EARLY	04/22/82-04/26/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
04-29	2118310002	JOSEPH D EARLY	04/22/82-04/26/82	TRAVEL BY AUTO FROM OFFICE TO AIRPORT, 10 MI @ 24¢ MILE	2.40
04-29	2118310003	JOSEPH D EARLY	04/22/82-04/26/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ 24¢ MILE	19.20
04-30	2123640033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,494.10
05-07	2126610012	POSTMASTER	04/01/82-04/30/82		691.47
05-11	2126210001	JOSEPH D EARLY	04/29/82-05/02/82	EXPRESS MAIL	9.35
05-11	2126210003	JOSEPH D EARLY	04/29/82-05/02/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	268.00
05-11	2126210003	JOSEPH D EARLY	04/29/82-05/02/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24¢ A MILE	19.20
05-14	2132810008	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24 CENTS PER MILE	2.40
05-14	2132810009	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	ONE MONTH CHARGES	197.26
05-14	2132810010	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	ONE MONTH CHARGES	81.18
05-14	2132810011	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	ONE MONTH CHARGES	145.78
05-14	2132810011	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	ONE MONTH CHARGES	53.69
05-14	2132810011	THEODORE W HERMAN	04/30/82	TRAVEL IN DISTRICT 16.17 MILES @ 24¢	388.08
05-14	2132810007	C & P TELEPHONE	03/31/82	ONE MONTH TOLL CHARGES	171.44
05-14	2132810004	WESTERN UNION TELEGRAPH COMPANY	02/26/82	ONE MONTH MESSAGE CHARGES	44.00
05-14	2132810005	WESTERN UNION TELEGRAPH COMPANY	03/31/82	ONE MONTH MESSAGE CHARGES	18.94
05-14	2132810006	WESTERN UNION TELEGRAPH COMPANY	04/30/82	ONE MONTH MESSAGE CHARGES	41.93
05-14	2132810002	GSA, OAD, FINANCE DIVISION	04/22/82	ONE MONTH MESSAGE CHARGES	70.02
05-14	2132810003	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES	364.10
05-21	2139820001	JOSEPH D EARLY	05/06/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	141.00
05-21	2139820002	JOSEPH D EARLY	05/06/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES @ 24¢ A MILE	1.20
05-21	2139820003	JOSEPH D EARLY	05/06/82	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE 40 MILES @ 24¢ A MILE	9.60
05-21	2139720027	POSTMASTER	05/07/82	300 - 20¢ STAMPS	60.00
05-21	2139720028	POSTMASTER	05/07/82	EXPRESS MAIL	9.35
05-25	2145810027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	202.48
05-27	2146890143	COCAINE REALTY	05/01/82-05/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
05-27	2146890144	JOHNSON MOTOR COACH & TRAILER	05/01/82-05/30/82	MOBILE 00000	700.00
05-31	2148900149	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,494.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	2152710036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	436.87	
06-04	2154820001	JOSEPH D EARLY	05/13/82	TRAVEL BY AUTO FROM OFFICE TO AIRPORT (NATIONAL) 10 MILES @ 24¢ A MILE	141.00	
06-04	2154820003	JOSEPH D EARLY	05/13/82-05/19/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ 24¢ A MILE	2.40	
06-04	2154820004	JOSEPH D EARLY	05/13/82-05/19/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	19.20	
06-04	2154820028	JOSEPH D EARLY	05/19/82	SUBSCRIPTION TO CLINTON ITEM	73.00	
06-14	2162210001	W.J. COULTER PRESS, INC	02/15/82-04/07/82	SUBSCRIPTION TO CLINTON ITEM	5.72	
06-14	2162210002	W.J. COULTER PRESS, INC	06/01/82-06/01/83	SUBSCRIPTION TO CLINTON ITEM	52.00	
06-14	2162230014	FEISTRITZER PUBLICATIONS	05/01/82-04/30/83	SUBSCRIPTION TO CLINTON ITEM	224.00	
06-14	2162230019	MILFORD DAILY NEWS	06/15/82-06/14/83	ONE YR SUBSCRIPTION TO THE DEPARTMENT OF EDUCATION	70.00	
06-14	2162230015	NEW ENGLAND TELEPHONE	04/11/82-05/10/82	ONE MONTH SERVICE	189.86	
06-14	2162230016	NEW ENGLAND TELEPHONE	04/11/82-05/10/82	ONE MONTH SERVICE	85.58	
06-14	2162230017	NEW ENGLAND TELEPHONE	04/11/82-05/10/82	ONE MONTH SUBSCRIPTION	85.51	
06-14	2162230018	NEW ENGLAND TELEPHONE	04/11/82-05/10/82	ONE MONTH SUBSCRIPTION	78.79	
06-14	2162230001	JOSEPH D EARLY	05/21/82	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	141.00	
06-14	2162230002	JOSEPH D EARLY	05/24/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	141.00	
06-14	2162230004	JOSEPH D EARLY	05/21/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	141.00	
06-14	2162230005	JOSEPH D EARLY	05/24/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	141.00	
06-14	2162230006	JOSEPH D EARLY	05/21/82-05/24/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN 80 MILES AT 24¢ PER MILE	19.20	
06-14	2162230007	JOSEPH D EARLY	05/28/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON	59.00	
06-14	2162230008	JOSEPH D EARLY	05/28/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, D.C.	2.40	
06-14	2162230009	JOSEPH D EARLY	05/28/82-06/02/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO NATIONAL AIRPORT 10 MILE AT 24¢ PER MILE	19.20	
06-14	2162230010	JOSEPH D EARLY	06/04/82-06/08/82	R/T AIRFARE FROM WASHINGTON TO BOSTON	282.00	
06-14	2162230011	JOSEPH D EARLY	06/04/82-06/08/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢ PER MILE	2.40	
06-14	2162230012	JOSEPH D EARLY	06/04/82-06/08/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24¢ PER MILE	19.20	
06-14	2162230030	JOSEPH D EARLY	05/21/82-05/24/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ 24¢ PER MILE	2.40	
06-14	2162230013	FRANCIS W. SHANNON	06/07/82	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	49.00	
06-14	2162230013	FRANCIS W. SHANNON	06/08/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	73.00	
06-18	2169500029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	251.55	
06-22	2172860001	XEROX CORPORATION	01/31/82-02/28/82	METER OVERAGE ON COPYING MACHINE	5.84	
06-22	2172860001	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION RENEWAL	8.00	
06-22	2172860003	THE BLUE SHEET	09/01/82-09/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION	250.00	
06-22	2168630001	JOSEPH D EARLY	06/10/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	141.00	
06-22	2168630002	JOSEPH D EARLY	06/10/82	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	141.00	
06-22	2168630003	JOSEPH D EARLY	06/10/82-06/14/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	2.40	
06-22	2168630004	JOSEPH D EARLY	06/10/82-06/14/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN 80 MI AT 24¢/MI	19.20	
06-22	2172860005	C & P TELEPHONE	04/01/82-04/30/82	ONE MONTH LONG DISTANCE SERVICE	173.90	
06-22	2172860005	GSA OAD, FINANCE DIVISION	05/22/82	ONE MONTH SERVICE	70.02	
06-24	2173500002	C & P TELEPHONE	03/01/82-05/31/82	ONE MONTH LONG DISTANCE SERVICE	148.14	
06-24	2173500002	GSA OAD, FINANCE DIVISION	06/22/82	ONE MONTH FITS SERVICE	70.02	
06-25	2174650001	RICHARD KELLEY	03/01/82-05/29/82	TRAVEL IN DISTRICT 1357 MI AT 24¢/MI	325.68	
06-29	2179890140	JOHNSON MOTOR COACH & TRAILER	06/01/82-06/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00	
06-29	2179890141	COCAINE REALTY	06/01/82-06/30/82	MOBILE 00000	700.00	
06-30	2179650001	JOSEPH D EARLY	06/01/82-06/30/82	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	1,485.14	
06-30	2179650001	JOSEPH D EARLY	06/17/82	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	141.00	
06-30	2179650002	JOSEPH D EARLY	06/21/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢/MI	79.00	
06-30	2179650003	JOSEPH D EARLY	06/17/82-06/21/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢/MI	2.40	

19.20
432.27

22,466.18

TOTAL

06/17/82-06/21/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT .24/MI.	19.20
06/01/82-06/30/82		432.27
	TOTAL	22,466.18

03/18/82	OFFICE SUPPLIES	71.50
03/17/82	OFFICE SUPPLIES	61.90
03/23/82	NEWSLETTERS	559.60
02/01/82-02/28/82	UTILITIES	724.52
03/16/82	SUPPLIES	95.51
01/26/82-02/25/82	DISTRICT PHONE	120.44
02/13/82-03/12/82	TRANSPORTATION VIA NW, WASHINGTON-CLEVELAND FOR MEMBER	55.00
03/19/82	TRANSPORTATION VIA UA, CLEVELAND-WASHINGTON FOR MEMBER	104.00
03/30/82	PARKING AT AIRPORT	24.00
03/26/82-03/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE CAR 800 MILES @ .24/MILE	192.00
02/10/82-03/04/82	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE CAR 306.6 MI AT .24/MI	73.58
01/04/82-03/16/82	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE CAR 325 MI AT .24/MI	78.00
02/19/82-03/15/82	NEWSLETTER PREPARATION	344.12
04/05/82	CHESHIRE LABELS	639.60
03/24/82	COMPUTER SERVICES	21.86
03/24/82	COMPUTER SERVICES	975.00
04/01/82-04/30/82	100 20¢ STAMPS	20.00
04/05/82	COMPUTER SERVICES	237.84
11/01/81-11/30/81	NEWSLETTERS	2,696.75
04/05/82	OFFICE SUPPLIES	25.46
04/01/82-04/06/82	TRAVEL WASHINGTON-CLEVELAND-WASHINGTON VIA NW FOR MEMBER	110.00
03/26/82	AIR FARE WASHINGTON CLEVELAND VIA NW FOR MEMBER	55.00
03/23/82-04/22/82	CAR RENTAL FOR MEMBER	149.00
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	276.54
04/07/82	NEWSLETTERS	3,230.60
04/05/82-07/04/82	SUBSCRIPTION	58.00
04/01/82	REIMBURSEMENT FOR PURCHASE OF KEYS FOR OFFICE	10.65
03/12/82-04/09/82	DISTRICT TRAVEL OFFICIAL BUSINESS VIA PRIVATE AUTO	166.32
02/28/82-03/30/82	COPY CHARGE	25.28
03/05/82-04/07/82	ELECTRICITY	94.75
03/01/82-03/31/82	COMPUTER SERVICES	96.16
03/01/82-03/31/82	PHONE SERVICE	18.26
04/01/82-04/30/82	24700 CHAGRIN BLVD, BEACHWOOD, OH., 44122	729.00
04/01/82-04/30/82	2611 BRUSH AVE, EUCLID, OH	630.00
03/04/81-12/31/81	SUPPLIES	877.80
04/01/82-04/30/82	DISTRICT PHONE	981.48
03/16/82-04/12/82	PHONE SERVICE	41.20
02/26/82-03/25/82	AIR TRAVEL CLEVELAND - WASHINGTON VIA NW	174.94
04/20/82-04/30/82	PHONE SERVICE	106.35
04/22/82	PHONE SERVICE	55.00
04/22/82	PHONE SERVICE	325.09
04/22/82	PHONE SERVICE	353.96
04/07/82-04/14/82	AIRFARE VIA NW, WASHINGTON CLEVELAND, OFFICIAL BUSINESS	55.00
04/07/82-04/26/82	DISTRICT TRAVEL VIA PRIVATE CAR, OFFICIAL BUSINESS 164 MILES @ .24/MILE	116.16
04/29/82-05/04/82	AIRFARE WASHINGTON-CLEVELAND-WASHINGTON VIA UNITED OFFICIAL TRAVEL	176.00
	OFFICIAL TRAVEL, WASHINGTON-CLEVELAND-WASHINGTON VIA NW	110.00

JOSEPH D EARLY
(STATIONERY ALLOWANCE CHARGED)

06-30 2179650004
06-30 2182430006

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

04-05 2090820001	OHIO BUSINESS MACHINE	
04-05 2090820002	OHIO BUSINESS MACHINE	
04-07 2096610006	DAVID R RAMAGE	
04-07 2096610007	CUINI AND PANICHI	
04-07 2096610010	GSA, OAD, FINANCE DIVISION	
04-07 2096610008	OHIO BELL	
04-07 2096610009	OHIO BELL	
04-07 2096610003	VISA	
04-07 2096610004	VISA	
04-07 2096610005	DENNIS E. ECKART	
04-07 2090440001	DENNIS L WOJANOWSKI	
04-07 2096610001	CAROLYN M MILTER	
04-07 2096610002	L CAROL HASLETT	
04-09 2097670001	DESIGN PRINT	
04-09 2097670002	DAVID R RAMAGE	
04-09 2097670003	DIALCOM, INCORPORATED	
04-09 2097670004	DIALCOM, INCORPORATED	
04-09 2098540004	POSTMASTER	
04-20 2103630009	DIALCOM, INCORPORATED	
04-20 2106800002	DAVID R RAMAGE	
04-20 2106800003	GSA, OAD, FINANCE DIVISION	
04-20 2106800001	VISA	
04-20 2106800005	VISA	
04-20 2106800004	PHOENIX SALES, INC	
04-21 2111720013	CHESAPEAKE & POTOMAC TELEPHONE CO	
04-23 2109380011	DAVID R RAMAGE	
04-23 2109380010	N.Y. TIMES	
04-23 2109380009	ROSE M GORNIK	
04-23 2109380008	DENNIS L WOJANOWSKI	
04-27 2116820001	SAVIN BUSINESS MACHINES	
04-27 2116820003	CUINI AND PANICHI	
04-27 2116820004	DIALCOM, INCORPORATED	
04-27 2116820002	C & P TELEPHONE	
04-28 2117890145	CUINI AND PANICHI	
04-28 2117890146	CONSOLIDATED INVESTMENT CORP.	
04-30 2119900435	(EQUIPMENT ALLOWANCE CHARGED)	
04-30 2119900436	(EQUIPMENT ALLOWANCE CHARGED)	
04-30 2119710006	GSA, OAD, FINANCE DIVISION	
04-30 2119710005	OHIO BELL	
04-30 2119710004	OHIO BELL	
04-30 2119710003	DENNIS E. ECKART	
04-30 2123640010	(STATIONERY ALLOWANCE CHARGED)	
04-30 2119710001	GSA, OAD, FINANCE DIVISION	
04-30 2119710002	GSA, OAD, FINANCE DIVISION	
05-05 2123480002	CURTIS LOEB	
05-05 2123480001	L CAROL HASLETT	
05-06 2124220004	DENNIS E. ECKART	
05-10 2126660003	DENNIS E. ECKART	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DENNIS E ECKART—Continued						
05-10	212660002	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00	
05-10	212660001	C & P TELEPHONE	10/01/81-10/30/81	PHONE SERVICE	8.98	
05-11	21306400012	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	35.50	
05-12	2130240001	ELAINE FORTNEY	03/18/82-03/30/82	DISTRICT TRAVEL PRIVATE AUTO OFFICIAL BUSINESS 249 MILES @ 24 CENTS PER MILE	59.76	
05-14	2132810018	PHOENIX SALES, INC.	04/23/82-05/22/82	AUTO RENTAL	149.00	
05-18	2133320003	SAVIN BUSINESS MACHINES	03/31/82-04/30/82	COPY CHARGE	27.02	
05-18	2133320004	OHIO BUSINESS MACHINE	05/06/82	SUPPLIES	61.90	
05-18	2133320005	GSA, OAD, FINANCE DIVISION	04/30/82	REMB FOR AIRFARE - WASH-CLEVELAND-WASH FOR OFCL BUSINESS FOR MEMBER	113.54	
05-18	2133320002	UNITED AIR LINES	05/06/82-05/11/82	DIST TRAVEL OFCL BUSINESS, PRIVATE AUTO, 332 MI @24¢/MI	164.00	
05-18	2133320001	DENNIS L WOITANOWSKI	04/09/82-04/15/82	20¢ STAMPS - 200	79.68	
05-21	2139720029	POSTMASTER	05/10/82	IN-DISTRICT TRAVEL OFFICIAL BUSINESS, PRIVATE CAR - 576.6 MILES @ .24 PER MILE	40.00	
05-21	2139520001	L CAROL HASLETT	04/15/82-05/15/82	REMB FOR TRANSPORTATION (DC/CLEVELAND/DC) OFFICIAL TRAVEL VIA US AIR & NW	138.38	
05-25	2144540010	DENNIS E. ECKART	05/13/82-05/19/82	LOCAL TELEPHONE SERVICE	144.00	
05-25	2145450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	324.07	
05-27	2146890145	CUNI AND PANICHI	05/01/82-05/30/82	AIRFARE VIA US WASHINGTON-CLEVELAND-WASHINGTON FOR OFFICIAL BUSINESS	729.00	
05-27	2146890146	CONSOLIDATED INVESTMENT CORP	05/01/82-05/30/82	UTILITIES	630.00	
05-27	2146400001	DENNIS E. ECKART	05/01/82-05/31/82	PHONE SERVICE	169.00	
05-31	2148300428	EQUIPMENT ALLOWANCE CHARGED)	05/20/82-05/24/82	DISTRICT PHONE	977.83	
05-31	2152710016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	COMPUTER SERVICES	220.32	
06-04	2154820005	CUNI AND PANICHI	04/01/82-04/30/82	OFFICE SUPPLIES	82.63	
06-04	2147620001	C & P TELEPHONE	05/22/82	SUPPLIES	36.01	
06-05	2148730001	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	PHONE SERVICE	339.67	
06-09	2158500001	DIALCOM, INCORPORATED	06/02/82	REIMBURSEMENT AIRFARE VIA NW CLEVELAND - WASHINGTON	984.22	
06-18	2165700002	OHIO BUSINESS MACHINE	06/02/82	AUTO RENTAL	30.00	
06-18	2165700005	GSA, OAD, FINANCE DIVISION	05/31/82	PHONE SERVICE	91.81	
06-18	2168740006	OHIO BUSINESS MACHINE	06/08/82	PHONE SERVICE	61.90	
06-18	2165700001	OHIO BELL	04/13/82-05/12/82	PHONE SERVICE	98.91	
06-18	2165700003	DENNIS E. ECKART	04/26/82-05/25/82	REIMBURSEMENT AIRFARE VIA NW CLEVELAND - WASHINGTON	58.12	
06-18	2169770013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/09/82-05/31/82	LOCAL TELEPHONE SERVICE	55.00	
06-28	2175600001	PHOENIX SALES, INC.	05/01/82-06/22/82	AUTO RENTAL	349.48	
06-28	2175600003	C & P TELEPHONE	05/01/82-05/31/82	PHONE SERVICE	67.34	
06-28	2175600002	WESTERN UNION TELEGRAPH COMPANY	05/20/82	MAILGRAM	4.90	
06-29	2179890142	CUNI AND PANICHI	06/01/82-06/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	6.20	
06-29	2179890143	CONSOLIDATED INVESTMENT CORP	06/01/82-06/30/82	2611 BRUSH AVE., EUCLID, OH	729.00	
06-30	2181300428	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		630.00	
06-30	2182430024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		977.11	
06-30	2182430024				296.39	
TOTAL					25,627.54	
ADJUSTMENTS / REFUNDS						
05-14	2145990003	PHOENIX SALES, INC.	04/23/82-05/22/82	REFUND DUE TO DUPLICATE PAYMENT	(109.24)	
TOTAL					(109.24)	

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

04-15	2104700004	DAVID R RAMAGE	FLYER BIOGRAPHY FOR OFFICIAL USE	03/31/82	145.00
04-15	2104700001	DAVID R RAMAGE	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	03/30/82	20.00
04-15	2104700002	GESSIE A. NASINO	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	04/06/82	20.00
04-15	2104700003	DIALCOM, INCORPORATED	DUAL ACCESS CHARGES FOR FEBRUARY	02/01/82-02/28/82	196.05
04-15	2104700005	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR MONTH OF APRIL	04/01/82-04/30/82	975.00
04-15	2104640017	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/82-03/31/82	138.00
04-16	2104610010	DOWNHAM PRESS, INC.	PRINTING AND FOLDING OF LETTERS OFFICIAL	03/19/82	89.50
04-16	2104610011	DAVID R RAMAGE	CHESHIRE LABELS ON ENVELOPES	03/09/82	57.20
04-16	2104610012	DAVID R RAMAGE	NEWSLETTERS	03/16/82	851.65
04-16	2104610013	DAVID R RAMAGE	SMALL BUSINESS CONFERENCE FLYERS/PUBLIC FORUM SCHEDULE CARDS/AND NEWSLETTERS	03/16/82-03/17/82	1,366.85
04-16	2104610002	SPENCER STATIONERY CO	OFFICE SUPPLIES FOR CHESTER DISTRICT OFFICE	03/11/82	5.44
04-16	2104610005	SPENCER STATIONERY CO	OFFICE SUPPLIES FOR CHESTER DISTRICT OFFICE	03/11/82	2.99
04-16	2104610006	GESSIE A. NASINO	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	03/16/82	20.00
04-16	2104610007	GESSIE A. NASINO	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	03/25/82	20.00
04-16	2104610008	ST ALBAN'S CHURCH	USE OF FACILITIES FOR PUBLIC FORUM	03/27/82	35.00
04-16	2104610016	GESSIE A. NASINO	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	02/23/82-03/04/82	40.00
04-16	2104610017	GESSIE A. NASINO	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	12/15/81	20.00
04-16	2104610014	BELL TELEPHONE COMPANY OF PA	UPPER DABBY, PA OFFICIAL TELEPHONE BILL (DISTRICT OFFICE)	02/28/82-03/27/82	371.14
04-16	2104610015	ALANTHUS DATA COMMUNICATIONS CORP	CHESTER, PA DISTRICT OFFICE OFFICIAL TELEPHONE BILL	03/04/82-04/03/82	271.06
04-16	2104610009	WESTERN UNION TELEGRAPH COMPANY	COUPLERS AND TERMINAL RENTAL	03/01/82-03/13/82	68.00
04-16	2104610003	CSA, OAO, FINANCE DIVISION	OFFICIAL TELEGRAM	03/13/82	19.09
04-16	2104610004	CSA, OAO, FINANCE DIVISION	OFFICIAL TELEPHONE BILL, UPPER DABBY, PA DISTRICT OFFICE	02/22/82	41.27
04-16	2104610004	CSA, OAO, FINANCE DIVISION	OFFICIAL TELEPHONE BILL, UPPER DABBY, PA DISTRICT OFFICE	03/22/82	41.13
04-20	2106800008	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM/MAILGRAM OFFICIAL USE	04/01/82	6.03
04-20	2106800008	DEPARTMENT OF STATE	INTERESTED PARTY TELEGRAM	03/31/82	30.00
04-20	2106800006	CSA, OAO, FINANCE DIVISION	FTS CHARGES FOR UPPER DABBY, PA DISTRICT OFFICE	01/22/82	41.29
04-20	2106800007	CSA, OAO, FINANCE DIVISION	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	01/22/82	38.38
04-20	2106800010	CSA, OAO, FINANCE DIVISION	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	01/22/82	38.38
04-21	2115300300	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	07/22/82	273.66
04-23	2112590002	JAMES EVAN ZANDT, TREASURER	FOR ADMINISTRATIVE EXPENSES OF THE PENNSYLVANIA STEERING COMMITTEE	01/04/82-12/31/82	150.00
04-23	2112590002	CONGRESSWOMEN S CAUCUS	ANNUAL DUES FOR MEMBERSHIP	01/04/82-12/31/82	500.00
04-23	2112590006	GESSIE A. NASINO	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	04/13/82	20.00
04-23	2112590003	ROBERT W EDGAR	OFFICIAL TRIP TO UPPER DABBY, PA AND RETURN BY PRIVATE AUTO - 286 MILES PLUS TOLLS	04/01/82-04/03/82	73.64
04-23	2112590004	ROBERT W EDGAR	OFFICIAL TRIP TO UPPER DABBY, PA AND RETURN BY PRIVATE AUTO - 286 MILES PLUS TOLLS	04/01/82-04/05/82	73.64
04-23	2112590005	ROBERT W EDGAR	OFFICIAL TRIP TO UPPER DABBY, PA AND RETURN BY PRIVATE AUTO - 286 MILES PLUS TOLLS	04/13/82-04/18/82	73.64
04-27	2116220001	ROBERT W EDGAR	OFFICIAL TRIP TO CHESTER, PA VIA AMTRAK TO WILMINGTON, DELAWARE	03/03/82	19.20
04-27	2116220002	ROBERT W EDGAR	OFFICIAL TRIP TO UPPER DABBY, PA VIA ALLGHEANY AIRLINES ONE WAY RETURN VIA PRIVATE AUTO	03/24/82-03/29/82	105.82
04-27	2116220003	ROBERT W EDGAR	OFFICIAL TRIP FROM UPPER DABBY, PA TO WASHINGTON, D.C. PRIVATE AUTO 143 MILES PLUS TOLLS	03/15/82	36.82
04-28	2117890147	BERNARD CARR REALTY	204 LONG LANE UPPER DABBY PA 00000	04/01/82-04/30/82	775.00
04-28	2117890148	WILLIAM J. WOLF	407 AVENUE OF THE STATES, CHESTER, PA, 19013	04/01/82-04/30/82	800.00
04-29	2119420001	ROBERT W EDGAR	OFFICIAL TRIP TO UPPER DABBY, PA & RETURN, PRIVATE AUTO 286 MILES TOLLS	04/22/82-04/25/82	1,724.58
04-30	2119500281	(STATIONMASTER ALLOWANCE CHARGED)	OFFICIAL TRIP TO UPPER DABBY, PA & RETURN, PRIVATE AUTO 286 MILES TOLLS	04/01/82-04/30/82	467.15
04-30	2123640034	(STATIONMASTER ALLOWANCE CHARGED)	POSTAGE FOR OFFICIAL USE	04/12/82	100.00
05-07	2126610013	POSTMASTER	OFFICIAL TRIP TO UPPER DABBY, PA FROM WASH, DC AND RETURN, 286 MI PLUS TOLLS	05/01/82-05/03/82	33.64
05-11	2127300005	ROBERT W EDGAR	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	04/20/82	20.00
05-14	2132810013	GESSIE A. NASINO	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	04/27/82	20.00
05-14	2132810014	GESSIE A. NASINO	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	05/04/82	20.00
05-14	2132810015	GESSIE A. NASINO	OFFICIAL TRIP TO UPPER DABBY, PA AND RETURN TO WASHINGTON, PRIVATE AUTO, 286 MILES TOLLS	05/07/82-05/08/82	73.64
05-15	2142810012	ROBERT W EDGAR	LOCAL TELEPHONE SERVICE	04/01/82-04/30/82	217.17
05-25	2145810029	CHESAPEAKE & POTOMAC TELEPHONE CO	204 LONG LANE UPPER DABBY PA 00000	05/01/82-05/30/82	775.00
05-27	2146890147	BERNARD CARR REALTY	407 AVENUE OF THE STATES, CHESTER, PA, 19013	05/01/82-05/30/82	800.00
05-27	2146890148	WILLIAM J. WOLF	407 AVENUE OF THE STATES, CHESTER, PA, 19013	05/01/82-05/30/82	1,658.96
05-31	2148900279	(EQUIPMENT ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB EDGAR—Continued						
05-31	2152710037	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	METER USAGE CHARGE	290.70	
05-04	2147520008	SAVIN CORPORATION	03/31/82	METER USAGE CHARGE	31.01	
05-04	2147520009	SAVIN CORPORATION	04/30/82	CONSUMER INFORMATION CATALOGS W/IMPRINT	3.67	
05-04	2147530009	TELEGRAPH PRESS	02/26/82	DELIVERY OF NEW YORK TIMES TO WASHINGTON, DC OFFICE - DAILY AND SUNDAY	289.00	
05-04	2147530011	NEW YORK TIMES	04/05/82-07/04/82	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	58.00	
05-04	2147520001	GESSIE A. MASINO	05/11/82	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	20.00	
05-04	2147520002	GESSIE A. MASINO	05/18/82	OFFICE SUPPLIES FOR UPPER DARBY, PA DISTRICT OFFICE	20.00	
05-04	2147520007	JONAS, INC.	04/16/82	SUPPLIES FOR CHESTER, PA DISTRICT OFFICE	2.00	
05-04	2147520010	WOLF PAPER COMPANY, INC.	05/12/82	LETTERHEADS FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	39.60	
05-04	2147520011	DAVID R. RAMAGE	04/07/82	REIMB FOR FORKS, NAPKINS, STRIPX & PAPER PLATES FOR PUBLIC FORUM ON WOMEN'S ISSUES	498.00	
05-04	2147530004	AUDREY BARDISLEY	04/02/82	USE OF SPRINGFIELD HIGH SCHOOL ON 4/2/82 FOR PUBLIC FORUM ON WOMEN'S ISSUES	14.82	
05-04	2147530005	SPRINGFIELD SCHOOL DISTRICT	04/23/82	TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE	88.50	
05-04	2147520003	BELL TELEPHONE COMPANY OF PA	05/04/82-06/03/82	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	232.91	
05-04	2147520004	BELL TELEPHONE COMPANY OF PA	04/28/82-05/27/82	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	336.42	
05-04	2147520005	BELL TELEPHONE COMPANY OF PA	03/28/82-04/27/82	TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE	430.44	
05-04	2147530006	BELL TELEPHONE COMPANY OF PA	04/04/82-05/03/82	OFFICIAL TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	341.12	
05-04	2147520009	ROBERT W. EDGAR	05/13/82-05/15/82	OFFICIAL TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	73.64	
05-04	2154820010	ROBERT W. EDGAR	05/17/82-05/19/82	OFFICIAL TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	73.64	
05-04	2154820011	ROBERT W. EDGAR	05/23/82-05/23/82	OFFICIAL TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	73.64	
05-04	2154820012	ROBERT W. EDGAR	05/28/82-05/28/82	OFFICIAL TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	73.64	
05-04	2154820013	ROBERT W. EDGAR	05/31/82-06/01/82	OFFICIAL TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	73.64	
05-04	2147520006	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/82-04/30/82	COMPUTER EQUIPMENT LEASING	68.00	
05-04	2147530002	DIALCOM, INCORPORATED	05/01/82	DUAL ACCESS CHARGES FOR MONTH OF MARCH, 1982	975.00	
05-04	2147530003	C & P TELEPHONE	04/13/82	LONG-DISTANCE SERVICE, DC OFFICE	173.02	
05-04	2154820006	C & P TELEPHONE	02/01/82-02/28/82	LONG-DISTANCE SERVICE, DC OFFICE	74.47	
05-04	2154820007	C & P TELEPHONE	03/01/82-03/31/82	LONG-DISTANCE SERVICE, DC OFFICE	115.86	
05-04	2154820008	C & P TELEPHONE	04/01/82-04/30/82	LONG-DISTANCE SERVICE, DC OFFICE	98.33	
05-04	2147530007	GSA OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	41.13	
05-04	2147530008	GSA OAD, FINANCE DIVISION	04/22/82	LOCAL TELEPHONE SERVICE	37.71	
05-18	2169500031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	204 LONG LANE UPPER DARBY PA 00000	268.73	
05-29	2179890144	BERNARD CARR REALTY	06/01/82-06/30/82	407 AVENUE OF THE STATES, CHESTER, PA, 19013	775.00	
05-29	2179890145	WILLIAM J. WOLF	06/01/82-06/30/82		800.00	
05-30	2181900276	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,694.72	
05-30	2182430007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		291.84	
TOTAL					22,346.66	

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

04-15	2104820002	HOUSE RECORDING STUDIO	12/31/81	ADJUSTMENT TO 1981 OFFICIAL RECORDING SERVICES	(85.50)
04-16	2105400001	THOMAS J LANKFORD	03/17/82	PRINT RECORD	82.50
04-16	2106320001	THOMAS J LANKFORD	04/01/82-04/02/82	MEETING CARDS-17/S NEWSLETTER-2C	4,524.38
04-16	2105400002	THOMAS J LANKFORD	03/17/82	PRINT RECORDS - PARCHMENT	18.00
04-16	2105400003	UNITED AIRWAYS	03/16/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	20.00

04-16	2106320002	THOMAS J LANKFORD	04/01/82-04/07/82	CARDS-RECORD REPRINT XEROX BUDGETS-5 PAGES	90.50
04-16	2105400007	TEL ASSISTANCE TELEPHONE ANSWERING	03/28/82-04/28/82	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.20
04-16	2105400007	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/82-04/30/82	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	45.50
04-16	2105400004	UNITED AIRLINES	03/04/82-03/07/82	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/LOS ANGELES/WASH	388.00
04-16	2105400005	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-20	2105620001	BLAKEY GRAPHICS	03/25/82	PREPARATION OF APRIL NEWSLETTER	1,770.00
04-20	2105620003	UNITED AIRLINES	03/29/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	20.00
04-20	2105620005	TAYA MARIE LEVINE	04/06/82	REIMBURSEMENT FOR CONGRESSIONAL RECORD REPRINT	2.40
04-20	2105620004	PACIFIC TELEPHONE	02/22/82-03/21/82	REIMBURSEMENT FOR CONGRESSIONAL RECORD REPRINT	148.19
04-20	2105620002	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	44.04
04-21	2115400001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEGRAPH SERVICE	321.17
04-23	2112590010	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION TO NEW YORK TIMES	55.00
04-23	2112590009	UNITED AIRLINES	04/07/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	18.00
04-23	2112590008	CROWN COURIER SERVICE	03/10/82	DELIVERY OF OFFICIAL DOCUMENTS	9.98
04-23	2112590011	PACIFIC TELEPHONE	03/04/82-04/03/82	TELEPHONE SERVICE & INSTALLATION CHARGES FOR SAN JOSE DISTRICT OFFICE	135.32
04-23	2112590007	ROBERTA HAEBERLE	04/12/82-04/14/82	RENTAL CAR FOR OFFICIAL USE BY STAFF (HAEBERLE)	82.71
04-28	2117890149	HARE BREWER & KELLEY	04/01/82-04/30/82	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
04-28	2117890150	MURCO DEVELOPMENT INC	04/01/82-04/30/82	38750 PASEO PADRE PNMV FREMONT CA 94536	365.00
04-30	2119900326	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,414.86
04-30	2123640011	THOMAS J LANKFORD	04/01/82-04/30/82		330.88
05-05	2123480008	UNITED WAY OF SANTA CLARA COUNTY	04/08/82	XEROX LETTER - 2 S	49.53
05-05	2123480004	MILPITAS UNIFIED SCHOOL DISTRICT	02/17/82	COPY DIRECTORY OF HUMAN SERVICES	10.00
05-05	2123480003	HERESA K POCHÉ	04/17/82	USE OF FACILITY AND CUSTODIAL SERVICES FOR TOWN HALL MEETING	63.00
05-05	2123480005	TERMINAL DATA CORPORATION	04/16/82	REIMBURSEMENT FOR PRINTING	57.03
05-05	2123480006	FEDERAL EXPRESS CORP	04/19/82	RIBBONS FOR COMPUTER	43.00
05-05	2123480007	TAYA MARIE LEVINE	04/01/82	SHIPMENT OF OFFICIAL DOCUMENTS	21.00
05-11	2127300006	PACIFIC TELEPHONE	04/15/82	FRAMES FOR CONG'L RECORD INSERTS	4.24
05-11	2127300010	HOUSE RECORDING STUDIO	03/04/82-04/03/82	TELEPHONE SERVICES FOR SAN JOSE DIST OFF	112.84
05-11	2130640013	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	85.50
05-11	2127300007	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	OFCL TOLL CALLS	24.34
05-11	2127300008	TEL ASSISTANCE TELEPHONE ANSWERING	04/22/82	FTS SERVICES FOR DISTRICT OFFICE	39.90
05-11	2127300009	TEL ASSISTANCE TELEPHONE ANSWERING	04/28/82-05/28/82	FTS SERVICES FOR DIST OFFICE	74.04
05-14	2132650005	HERTZ SYSTEM INC	03/13/82-03/14/82	TRAVEL BY MEMBER S. FRAN/WASH	33.90
05-14	2132650001	HERTZ SYSTEM INC	03/12/82-03/13/82	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	350.00
05-14	2132650003	WESTERN UNION TELEGRAPH COMPANY	03/04/82	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	86.13
05-18	2133200011	HOUSE EXPORT TASK FORCE	04/01/82-04/30/82	OFFICIAL TELEGRAPH SERVICES	33.19
05-18	2133200010	CROWN COURIER SERVICE	01/01/82-12/31/82	SUBSCRIPTION TO SANTA CLARA COUNTY BUSINESS DIRECTORY	14.00
05-18	2133200006	PACIFIC TELEPHONE	04/28/82	DELIVERY SERVICES	200.00
05-18	2133200007	PACIFIC TELEPHONE	10/22/81-12/21/81	CHARGES FOR COMMUNICATIONS DEVICE FOR DEAF & SURCHARGES FOR FREMONT DIST OFF	12.84
05-18	2133200009	PACIFIC TELEPHONE	10/04/81-01/03/82	CHGS FOR COMMUNICATIONS DEVICE FOR DEAF & SURCHARGES FOR SAN JOSE DIST OFF	4.05
05-18	2133200009	PACIFIC TELEPHONE	10/04/81-01/03/82	CHGS FOR COMMUNICATIONS DEVICE FOR DEAF & SURCHARGES FOR SAN JOSE DIST OFF	1.10
05-18	2133460004	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/82-05/31/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	50.25
05-18	2133460005	PACIFIC TELEPHONE, INCORPORATED	03/22/82-04/21/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	135.42
05-18	2133460001	WIDE WORLD PHOTOS INC	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-19	2137310002	STEVEN HIGH	04/30/82	12 PHOTOS FOR RESEARCH PROJECT	22.50
05-19	2137310003	HERESA K POCHÉ	03/27/82	AIR SHIPMENT OF NEWSLETTER MATERIALS	50.00
05-19	2137310001	UNITED AIRLINES	05/10/82	PHOTO COPYING SERVICES	8.04
05-19	2137310005	C & P TELEPHONE	04/01/82-04/30/82	AIR SHIPMENT OF OFCL DOCUMENT	18.00
05-19	2137310004	HOUSE INFORMATION SYSTEMS	05/04/82	LOCAL TELEPHONE SERVICE WAHNSHINGTON OFFICE	4.05
05-21	2139720030	POSTMASTER	02/16/82	COMPUTER USAGE AND PERSONAL SUPPORT	36.90
05-24	2141300001	PACIFIC TELEPHONE	05/12/82	POSTAGE STAMPS	500.00
05-24	2141300005	PACIFIC TELEPHONE	04/04/82-05/03/82	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	132.46
05-24	2141300003	DON EDWARDS	04/04/82-05/03/82	TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE	21.64
05-24	2141300003	DON EDWARDS	03/12/82	ONE WAY TRAVEL BY MEMBER WASH/S FRANCISCO	199.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON EDWARDS—Continued						
05-24	2141300004	UNITED AIR LINES	04/09/82-04/14/82	R/T TRAVEL BY STAFF (HAEERLE) WASH/SAN JOSE/ VIA LOS ANGELES/WASH		462.00
05-24	2141300002	C & P TELEPHONE	04/01/82-04/30/82	OFCL TOLL CHARGES		24.53
05-25	2145810030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		297.18
05-27	2146850149	ALAMEDA INVESTORS	05/01/82-05/30/82	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126		1,119.30
05-27	2146850150	MURCO DEVELOPMENT INC	05/01/82-05/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536		365.00
05-27	2146610006	DON EDWARDS	04/07/82	ONE WAY TRAVEL BY MEMBER DUILLES/SAN FRANCISCO		199.00
05-27	2146610007	DON EDWARDS	04/17/82	ONE WAY TRAVEL BY MEMBER SAN FRANCISCO/WASH		350.00
05-27	2146610008	DON EDWARDS	04/12/82-04/17/82	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT		171.76
05-27	2146610009	DON EDWARDS	04/23/82-04/24/82			41.78
05-31	2148900321	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,409.25
05-31	2152710017	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			(21.35)
06-04	2153530001	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES		500.00
06-07	2154580005	THERESA K POCHÉ	03/02/82-05/31/82	SUBSCRIPTION TO SAN JOSE MERCURY MORNING		23.25
06-07	2154580006	THERESA K POCHÉ	06/01/82-06/01/83	AIR SHIPMENT OF OFFICIAL DOCUMENTS		93.00
06-07	2154580007	UNITED AIR LINES	05/13/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS		18.00
06-07	2154580008	UNITED AIR LINES	05/18/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS		18.00
06-07	2154580009	RIVERSIDE TOWERS APARTMENT-HOTEL	05/17/82-05/22/82	HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE STAFF (POCHE)		250.00
06-10	2159560001	THOMAS J LANKFORD	05/20/82	XEROX ARTICLE		31.35
06-10	2159560002	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE		44.00
06-10	2159560003	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/82-06/28/82	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE		32.30
06-10	2159560004	WILLOW GLEN TRAVEL AGENCY	05/24/82-05/30/82	R/T TRAVEL BY STAFF (POCHE) SAN FRAN WASHINGTON SAN FRAN		458.00
06-10	2159560005	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES		975.00
06-10	2159560006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE		73.74
06-14	2162650004	PACIFIC TELEPHONE	04/22/82-05/21/82	TELEPHONE SERVICES FOR FREMONT DIST OFC INCLUDING PREVIOUS UNPAID CHARGES FOR SURCHARGE & DEAF DEVICES		154.66
06-14	2162650001	UNITED AIR LINES	04/23/82-04/24/82	R/T TRAVEL BY MEMBER WASH/S. FRAN/WASH		464.00
06-14	2162650003	DON EDWARDS	06/09/82	ONE WAY TRAVEL BY MEMBER S. FRAN/WASH		235.00
06-14	2162650002	UNITED AIR LINES	04/06/82-04/25/82	R/T TRAVEL BY STAFF (FRIEDLING) WASH/ S. JOSE /WASH		358.00
06-18	2169760001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		369.26
06-25	2174620003	DON EDWARDS	06/18/82	ONE WAY TRAVEL WASH/ S. FRAN/ VIA KANSAS CITY		350.00
06-25	2174620004	DON EDWARDS	06/21/82	ONE WAY TRAVEL WASH/ S. FRAN/ VIA ATLANTA		26.00
06-25	2174620005	TAYA MARIE LEVINE	06/05/82	ONE WAY TRAVEL WASH/SAN JOSE/ VIA LOS ANGELES		350.00
06-25	2174620006	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAPH SERVICES		22.90
06-29	2179850146	ALAMEDA INVESTORS	06/01/82-06/30/82	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126		1,119.30
06-29	2179850147	MURCO DEVELOPMENT INC	06/01/82-06/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536		365.00
06-30	2181900320	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,694.85
06-30	2182430025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			402.20
TOTAL						28,547.37
OFFICE OF THE HON. JACK EDWARDS						
OFFICIAL EXPENSES						
04-05	2090820004	ADVANCED TECHNIQUES AND SYSTEMS	03/12/82	COMPUTER SERVICE		228.67

04-05	2090820003	CITIES SERVICE CO.	02/23/82	GASOLINE FOR TRAVELING DISTRICT OFFICE	37.80
04-05	2090820005	JACK EDWARDS	02/10/82-02/16/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	239.81
04-05	2090820006	JACK EDWARDS	02/16/82-02/24/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	319.42
04-08	2092580001	TEXACO, INC.	03/04/82-03/15/82	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	81.45
04-08	2097600001	JACK EDWARDS	04/01/82-04/04/82	AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES WASHINGTON-MOBILE-WASHINGTON	460.00
04-09	2098810006	JACK EDWARDS	04/01/82	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.45
04-13	2102820001	MR. ANNETTA PRINCE	01/28/82	ATTENDED MOBILE CHAMBER OF COMMERCE DINNER IN BEHALF OF CONGRESSMAN EDWARDS (28 MILES @ 24¢ A MILE)	6.72
04-13	2102820002	M. ANNETTA PRINCE	02/05/82	ATTENDED TENN-TON BREAKFAST (6 MILES @ 24¢ A MILE) IN BEHALF OF CONGRESSMAN EDWARDS	1.44
04-13	2102820003	M. ANNETTA PRINCE	02/16/82	DELIVERED SPEECH (6 MILES @ 24¢ A MILE)	1.44
04-13	2102820004	M. ANNETTA PRINCE	02/17/82	ATTENDING OPENING OF VA CENTER IN MOBILE ON BEHALF OF CONGRESSMAN EDWARDS (4 MILES @ 24¢ A MILE)	.96
04-13	2102820005	M. ANNETTA PRINCE	02/26/82	ATTENDING SENIOR CITIZENS RECEPTION ON BEHALF OF CONGRESSMAN JACK EDWARDS (7 MILES @ 24¢ A MILE)	1.68
04-15	2102390004	THE MOBILE PRESS REGISTER	12/31/81-12/31/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE OFFICE	29.76
04-15	2103630010	THOMAS J LANKFORD	03/24/82	RE-ORDER CREDS - 2 C.	422.63
04-15	2102940001	NANCY LYNN BURD	03/18/82-03/22/82	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA (WASH-MOBILE-WASH)	460.00
04-15	2104640018	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	52.50
04-19	2109640004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MOBILE AL 00000	1,795.00
04-19	2109640005	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MOBILE AL 00000	150.00
04-21	2111540002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	201.88
04-23	2112600001	GULF OIL CORPORATION	03/07/82-03/09/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	38.30
04-26	2112600001	C&P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	163.13
04-27	2117820001	THOMAS J LANKFORD	04/02/82	LABELS ON ENVELOPES	758.74
04-27	2116820005	ADVANCED TECHNIQUES AND SYSTEMS	04/06/82	COMPUTER SERVICE	625.00
04-28	2117890151	THE AMERICAN NATL BANK & TRUST CO	04/01/82-04/30/82	MOBILE 00000	24.50
04-29	2119420002	CITIES SERVICE CO.	03/23/82	GASOLINE FOR TRAVELING MOBILE DISTRICT OFFICE (MOBILE VAN)	820.58
04-30	2119900040	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	384.60
04-30	2119710007	THOMAS J LANKFORD	04/20/82	PRINT NEWSLETTER - T.S.	460.00
04-30	2118440002	JACK EDWARDS	04/22/82-04/25/82	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL A/L (WASHINGTON-MOBILE-WASHINGTON)	589.78
04-30	2123640035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	175.39
04-30	2118440001	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE RECORDING SERVICES	66.00
05-11	2130640014	HOUSE RECORDING STUDIO	04/01/82-04/30/82	TELEPHONE SERVICE FOR THE MONTH OF MAY FOR GROVE HILL DISTRICT OFFICE	31.45
05-18	2133460011	JACK EDWARDS	05/01/82-05/31/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO MOBILE, ALABAMA BY COMMERCIAL AIRLINES	460.00
05-18	2133460016	JACK EDWARDS	05/06/82-05/09/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	155.78
05-18	2133460017	JACK EDWARDS	03/18/82-03/22/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	110.70
05-18	2133460007	TEXACO, INC.	04/01/82-04/04/82	GASOLINE FOR TRAVELING DISTRICT OFFICE	73.90
05-18	2133460008	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAM SERVICE FOR THE MONTH OF APRIL	39.48
05-20	2138310001	JACK EDWARDS	05/13/82-05/16/82	R/T AIRLINE TICKET FROM WASH, DC TO MOBILE, AL BY COMMERCIAL AIRLINES	460.00
05-20	2138310002	C&P TELEPHONE	04/30/82	TELEPHONE SERVICE FOR WASH, OFFICE	182.69
05-25	2145510001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	201.88
05-27	2146890151	THE AMERICAN NATL BANK & TRUST CO	05/01/82-05/30/82	MOBILE 00000	625.00
05-27	2145470026	THOMAS J LANKFORD	05/01/82	PRINT LETTERHEAD - T/S	151.80
05-27	2145530001	GULF OIL CORPORATION	04/27/82	GASOLINE FOR TRAVELING - DISTRICT OFFICE	30.00
05-31	2148900041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	COMPUTER SERVICE FOR THE MONTH OF MAY	820.58
05-31	2152710038	ADVANCED TECHNIQUES AND SYSTEMS	05/01/82-05/31/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	517.04
06-07	2154580001	JACK EDWARDS	05/28/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	140.20
06-07	2154580002	JACK EDWARDS	04/22/82-04/25/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	100.80
06-07	2154580003	JACK EDWARDS	05/06/82-05/09/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	107.50
06-07	2154580004	JACK EDWARDS	05/14/82-05/16/82	GASOLINE FOR TRAVELING IN DISTRICT OFFICE (MOBILE VAN)	123.26
06-09	2158500002	TEXACO, INC.	04/20/82	MEALS WHILE EN ROUTE FROM WASHINGTON, DC TO MOBILE, ALABAMA	40.50
06-10	2159560010	JACK EDWARDS	05/28/82-05/29/82	HOTEL ACCOMMODATIONS ON 5/28/82 WHILE EN ROUTE FROM WASHINGTON, DC TO MOBILE, ALABAMA	28.44
06-10	2159560011	JACK EDWARDS	05/28/82		38.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK EDWARDS—Continued						
06-10	2159560007	JACK EDWARDS	06/04/82-06/06/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA. (WASHINGTON/MOBILE/WASHINGTON)	460.00	
06-10	2159560008	JACK EDWARDS	05/28/82-05/30/82	ONE WAY BY PRIVATE AUTO FROM WASHINGTON, DC TO MOBILE, AL - 1.042 MILES @ .20 PER MILE	230.40	
06-10	2159560009	JACK EDWARDS	06/01/82	ONE WAY BY COMMERCIAL AIRLINES FROM MOBILE, ALA TO WASHINGTON, DC	208.00	
06-10	2160520007	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	52.50	
06-10	2159540001	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR MOBILE OFFICE	169.79	
06-14	2161600001	JACK EDWARDS	06/30/82	LOCAL TELEPHONE SERVICE	31.15	
06-18	2169760002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	250.78	
06-22	2172860006	JACK EDWARDS	06/10/82	ONE WAY TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON TO MOBILE)	230.00	
06-23	2173710001	THE MOBILE PRESS REGISTER	03/03/82-03/03/83	RENEWED SUBSCRIPTION TO MOBILE PRESS REGISTER FOR ONE YEAR (WASHINGTON OFFICE)	60.96	
06-23	2173710002	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	146.95	
06-25	2174710002	BREWTON STANDARD	07/30/82-07/30/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	46.20	
06-25	2174710001	JACK EDWARDS	06/17/82-06/20/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA. (WASHINGTON-MOBILE-WASHINGTON)	460.00	
06-25	2174620007	DAVID C PRUITT, III	06/17/82-06/20/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA WASH-MOBILE-WASH	342.00	
06-25	2174620008	DAVID C PRUITT, III	06/18/82-06/19/82	GASOLINE EXPENSE WHILE TOURING BALDWIN AND MONROE COUNTIES	31.00	
06-29	2179890148	THE AMERICAN NAIL BANK & TRUST CO.	06/01/82-06/30/82	MOBILE 00000	625.00	
06-30	2181900040	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		820.58	
06-30	2182430008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		775.19	
TOTAL					18,147.87	

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

04-19	2109640006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OKLAHOMA CITY OK 00000	2919.00	
04-19	2109640007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OKLAHOMA CITY OK 00000	4.00	
04-19	2109640008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OKLAHOMA CITY OK 00000	542.00	
04-21	2111540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	585.32	
04-22	2110310013	CONGRESSIONAL PHOTO SHOPPE	03/26/82	FILM PROCESSING FOR THE NEWSLETTER FOR PRESS AIDE	21.54	
04-22	2110310003	OKLAHOMA PRESS SERVICE INC.	04/01/82	TWO COPIES OF THE OKLAHOMA MEDIA LIST-1982	30.00	
04-22	2110310007	THE PONCA CITY NEWS	04/15/82-04/15/83	ONE YEAR SUBSCRIPTION TO THE PONCA CITY NEWS FOR DISTRICT OFFICE	42.84	
04-22	2110310008	THE PONCA CITY NEWS	04/15/82-04/15/83	1 YR SUBSCRIPTION TO THE PONCA CITY NEWS FOR THE WASHINGTON OFFICE	54.00	
04-22	2110310015	OKLAHOMA PUBLISHING CO.	04/29/82-04/29/83	RENEWAL OF SUBSCRIPTION TO DAILY OKLAHOMA FOR ONE YEAR	74.04	
04-22	2110310016	OKLAHOMA PUBLISHING CO.	04/29/82-04/29/83	RENEWAL OF SUBSCRIPTION TO THE SUNDAY OKLAHOMA FOR ONE YEAR	52.78	
04-22	2110310011	OKLAHOMA PUBLISHING CO.	04/29/82-04/29/83	RENEWAL OF SUBSCRIPTION TO THE NY TIMES FOR THREE MONTHS	32.00	
04-22	2110310018	NEW YORK TIMES	03/12/82	INFO SENT TO THE 44 IN THE DISTRICT	21.00	
04-22	2110310002	FEDERAL EXPRESS CORP	03/23/82	DELIVERY OF LEGIS INFO FOR THE LEGIS CORRESPONDENT FROM THE DISTRICT OFFICE	27.00	
04-22	2110310004	FEDERAL EXPRESS CORP	04/06/82	REIMB-ARRIGHT FOR NEIGHBORHOOD MEETING NOTICES	120.87	
04-22	2110310005	JOANN BARRY	04/06/82	INFO SENT TO THE DIST OFFICE FROM WASHINGTON	21.00	
04-22	2110310012	FEDERAL EXPRESS CORP	03/25/82	AIRFARE FOR THE MEMBER TO NASHVILLE	79.00	
04-22	2110310019	FLYING DUTCHMAN TRAVEL	04/15/82	USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP	114.00	
04-22	2110310009	J. KATHY NEAL	03/29/82-04/14/82	USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR CONGRESSMAN EDWARDS	98.30	
04-22	2110310010	LINDA KATHLEEN BLAYLOCK	03/29/82-04/14/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR CONG EDWARDS	219.12	
04-22	2110310014	JOANN BARRY	03/11/82-04/09/82			

04-22	2110310006	JOANN BARRY	04/06/82	ADVANCE PAYMENT FOR LLOYD PIERSONS ROOM IN OKLAHOMA CITY	152.64
04-22	2110310001	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGE AND TOLL CHARGES FOR THE DISTRICT OFFICE	359.35
04-30	2119900227	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82	AIR FARE FOR CONGRESSMAN EDWARDS FROM WASHINGTON TO OKLAHOMA CITY & BACK TO WASHINGTON	2,327.43
04-30	2118440003	FLYING DUTCHMAN TRAVEL	03/10/82	CAR RENTAL FOR THE MEMBER WHILE IN DISTRICT TRAVELING	310.00
04-30	2123640012	(STATIONERY ALLOWANCE CHARGED)	04/01/82	ENERGY REPORT - 2/S. MEETING CARDS, LETTER	371.61
04-30	2118440004	NATIONAL CAR RENTAL SYSTEM	03/10/82	CAR RENTAL FOR LLOYD PIERSON FOR TRAVELING IN DISTRICT	41.80
05-05	2123480009	THOMAS J LANCKFORD	04/01/82	CARDS - 1 C	633.69
05-05	2123480010	THOMAS J LANCKFORD	04/16/82	COMPOSITION AND PRINTING NEWSLETTER FOR CONSTITUENTS	20.00
05-18	2133240007	ADVERTISING DESIGN ASSOCIATES, INC	03/22/82	PRINTING ADDITIONAL NEWSLETTERS FOR CONSTITUENTS	6,506.00
05-18	2133240012	ADVERTISING DESIGN ASSOCIATES, INC	04/15/82	RENEWAL FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	1,815.00
05-18	2133240017	THE TRIBUNE REVIEW	04/21/82	INFORMATION SENT TO DISTRICT OFFICE ON CASEWORK FOR CONSTITUENT	10.00
05-18	2133240002	FEDERAL EXPRESS CORP	04/16/82	INFORMATION SENT TO A CONSTITUENT	33.39
05-18	2133240013	FEDERAL EXPRESS CORP	04/02/82	INFORMATION SENT TO A CONSTITUENT	21.00
05-18	2133240014	FEDERAL EXPRESS CORP	04/09/82	LEGIS. INFORMATION SENT TO THE DISTRICT OFFICE	21.00
05-18	2133240015	FEDERAL EXPRESS CORP	04/01/82	SUPPLIES FROM THE SELF SERVICE STORE FOR THE DISTRICT OFFICE	36.94
05-18	2133240018	GSA, OAD, FINANCE DIVISION	04/30/82	AIRFARE FOR MEMBER TO OK AND RETURN TO WASHINGTON	335.00
05-18	2133240026	FLYING DUTCHMAN TRAVEL	04/21/82	PREPAID AIRFARE FOR LLOYD PIERSON TO OK AND BACK TO WASHINGTON	330.00
05-18	2133240027	FLYING DUTCHMAN TRAVEL	04/21/82	PREPAID AIRFARE FOR LLOYD PIERSON TO OK CITY AND BACK TO WASHINGTON	37.00
05-18	2133240028	FLYING DUTCHMAN TRAVEL	04/04/82	CAR RENTAL FOR MEMBER FOR TRAVELING IN OKLAHOMA	85.00
05-18	2133240006	NATIONAL CAR RENTAL SYSTEM	04/02/82	CAR RENTAL FOR KATHY NEAL TO USE WHILE TRAVELING AS A FIELD REP FOR THE MEMBER	47.95
05-18	2133240005	BUDGET RENT A CAR	04/15/82	CAR RENTAL FOR LLOYD PIERSON FOR TRAVELING IN DISTRICT FOR THE MEMBER	149.69
05-18	2133240010	NATIONAL CAR RENTAL SYSTEM	04/04/82	REIMBURSEMENT FOR MEALS IN OK WHILE IN DISTRICT	29.12
05-18	2133240024	LLOYD O PIERSON	04/06/82	TOLL CALLS MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	336.94
05-18	2133240016	C & P TELEPHONE	02/28/82	TOLL CHARGES FOR THE MONTH MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	239.06
05-18	2133240022	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM FROM THE MEMBER TO A CONSTITUENT	27.23
05-18	2133240020	GSA, OAD, FINANCE DIVISION	02/28/82	MONTHLY TELEPHONE AND TOLL CHARGES FOR THE DISTRICT OFFICE IN OK CITY	407.20
05-18	2133240019	GSA, OAD, FINANCE DIVISION	04/22/82	PRINT BUDGET/CHARTS - 2 S	398.40
05-19	2134650001	THOMAS J LANCKFORD	03/11/82	PRINT LETTER	244.00
05-19	2134650002	THOMAS J LANCKFORD	03/08/82	PRINT BOOK - WORLD AFFAIRS	187.90
05-19	2134650004	THOMAS J LANCKFORD	02/17/82	TYPESET LAYOUT, AND PRINTING OF NEWSLETTER FOR CONSTITUENTS IN THE DISTRICT	6,003.00
05-19	2137620005	NINA O MAY	05/11/82	PHOTO FOR PRESS SECRETARY FOR NEWSLETTER	30.00
05-19	2137620006	WIDE WORLD PHOTOS INC	04/06/82	PROCESSING AND FINISHING PHOTOS FOR NEWSLETTER AND TO BE SENT TO CONSTITUENTS	424.31
05-19	2137620007	CONGRESSIONAL PHOTO SHOPPE	03/25/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE MEMBER	104.00
05-19	2137620003	THE WASHINGTON POST	05/30/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE OFFICE	62.40
05-19	2137620004	THE WASHINGTON POST	02/22/82	CARDS - 2 ORDERS - 1 C	40.00
05-19	2134650003	THOMAS J LANCKFORD	03/03/82	INFORMATION SENT TO THE MEMBER FROM THE DISTRICT OFFICE	21.00
05-19	2137620002	FEDERAL EXPRESS CORP	04/26/82	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	21.00
05-19	2137620008	FEDERAL EXPRESS CORP	04/20/82	TWO PHOTOS FOR PRESS SEC TO USE	100.00
05-19	2137620009	FEDERAL EXPRESS CORP	04/28/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR MEMBER	84.08
05-19	2137620001	WIDE WORLD PHOTOS INC	03/26/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR MEMBER	123.60
05-19	2137620010	LINDA KATHLEEN BLYLOCK	04/12/82	TELEGRAM SENT TO CONSTITUENTS BY THE MEMBER	44.25
05-19	2137620011	J. KATHY NEAL	04/12/82	LOCAL TELEPHONE SERVICE	297.19
05-24	2140830001	WESTERN UNION TELEGRAPH COMPANY	04/30/82	PHOTO FOR NEWSLETTER	369.21
05-25	2145510001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82	PHOTOGRAPHS FOR THE PRESS AIDE FOR THE NEWSLETTER	7.50
05-31	2148900226	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82	BLACK AND WHITE PRINTS FOR PRESS AIDE	23.94
05-31	2159710018	(STATIONERY ALLOWANCE CHARGED)	05/01/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	25.96
06-18	2169760003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82	INFORMATION SENT TO THE ADMINISTRATION IN WASHINGTON FROM THE DISTRICT OFFICE IN OKLAHOMA CITY	40.00
06-22	2169650011	OKLAHOMA PUBLISHING CO	05/14/82	CASEWORK INFORMATION SENT TO WASHINGTON FROM THE DISTRICT	21.00
06-22	2169650013	CONGRESSIONAL PHOTO SHOPPE	06/01/82	CHARGES FOR SELF SERVICE STORE IN DISTRICT	10.77
06-22	2169650016	THE EDMOND PUBLISHING CO., INC	05/03/82	SELF SERVICE SUPPLY STORE IN DISTRICT OFFICE	4.86
06-22	2169650008	FEDERAL EXPRESS CORP	04/28/82		
06-22	2169650009	FEDERAL EXPRESS CORP	05/18/82		
06-22	2169650015	GSA, OAD, FINANCE DIVISION	05/31/82		
06-22	2169650017	GSA, OAD, FINANCE DIVISION	05/31/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MICKEY EDWARDS—Continued						
06-22	2168630005	FLYING DUTCHMAN TRAVEL	04/27/82-04/28/82	AIRFARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND BACK TO WASHINGTON		330.00
06-22	2172860007	FLYING DUTCHMAN TRAVEL	05/22/82-05/23/82	AIRFARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND BACK TO WASHINGTON		456.00
06-22	2172860008	FLYING DUTCHMAN TRAVEL	05/21/82	AIRFARE FOR MEMBER FROM HOUSTON TO WASHINGTON		125.00
06-22	2172860009	FLYING DUTCHMAN TRAVEL	05/11/82-05/16/82	AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND BACK TO OKLAHOMA CITY		330.00
06-22	2168630006	NATIONAL CAR RENTAL	05/16/82	AIR FARE FOR LLOYD PIERSON FROM WASHINGTON TO OKLAHOMA CITY		165.00
06-22	2168630007	NATIONAL CAR RENTAL	04/27/82-04/28/82	CAR RENTAL FOR MEMBER FOR TRAVEL IN DISTRICT		38.20
06-22	2168630007	NATIONAL CAR RENTAL	05/22/82-05/23/82	CAR RENTAL FOR MEMBER FOR TRAVEL IN DISTRICT		42.30
06-22	2168630011	NATIONAL CAR RENTAL SYSTEM	05/16/82-05/20/82	CAR RENTAL FOR LLOYD PIERSON FOR TRAVELING IN THE DISTRICT FOR THE MEMBER		154.05
06-22	2168630012	C & P TELEPHONE	04/30/82	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE		360.27
06-28	2176420006	GSA, OAD, FINANCE DIVISION	05/22/82	MONTH TELEPHONE CHARGES FOR THE OKLAHOMA CITY DISTRICT OFFICE		342.50
06-28	2176420004	JOANN BARRY	06/22/82	REIMBURSEMENT FOR COFFEE SUPPLIES AT A NEIGHBORHOOD MEETING IN EDWOND		7.50
06-28	2176420003	LLOYD O PIERSON	05/23/82	REIMBURSEMENT FOR TRAVEL FROM HOUSTON TO WASHINGTON, DC		142.00
06-28	2176420001	KERR MCGEE CORP	04/09/82-04/15/82	GASOLINE CHARGES MADE BY MEMBER DURING TRAVEL IN DISTRICT		54.72
06-28	2176420001	LLOYD O PIERSON	05/17/82-05/23/82	REIMBURSEMENT FOR GAS & PARKING EXPENSES INCURRED IN TRIP TO DISTRICT		76.85
06-28	2176420007	JOANN BARRY	05/03/82-06/11/82	REIMBURSEMENT FOR TRAVEL FROM OKLAHOMA CITY TO HOUSTON AT MEMBERS REQUEST		60.00
06-28	2176420008	J. KATHY NEAL	05/10/82-06/11/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT 520 MI @ .24		124.80
06-28	2181900224	LLOYD O PIERSON	05/17/82-05/20/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT 415 MI @ .24		99.60
06-30	2181900224	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	REIMBURSEMENT FOR LUNCH IN DISTRICT		25.45
06-30	2182430026	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,887.78
						195.70
				TOTAL		36,165.39

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

04-07	2096610015	DAILY AMERICAN REPUBLIC	04/06/82-10/05/82	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE		25.00
04-07	2096610017	THE RICE WORLD	03/31/82-12/31/82	9 MONTH SUBSCRIPTION TO COMMUNITIES NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE		11.25
04-07	2096610016	SOUTHWESTERN BELL	02/15/82-03/14/82	MONTHLY SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE		229.01
04-07	2096610018	DIALCOM, INCORPORATED	04/01/82	COMPUTER SERVICE FOR THE MONTH OF APRIL		975.00
04-07	2096610019	DIALCOM, INCORPORATED	03/24/82	DUAL ACCESS FOR THE MONTH OF MARCH, FOLLOW-UP DIRECTORY PRINTING AND DELIVERY		118.77
04-07	2096610012	VISA, FIRST VIRGINIA BANK	03/16/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)		33.80
04-07	2096610014	VISA, FIRST VIRGINIA BANK	03/17/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)		22.50
04-07	2096610020	PATTY S PECAUT	03/29/82	73 MILES AT .24 MI/OFFICIAL TRAVEL IN THE DISTRICT		17.52
04-07	2096610011	VISA, FIRST VIRGINIA BANK	03/15/82	MEAL FOR GREGORY BRANUM AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		21.71
04-07	2096610013	VISA, FIRST VIRGINIA BANK	03/16/82	MEAL AND LODGING FOR GREGORY BRANUM WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT		18.64
04-09	2097670006	ANNA ELIZABETH MILLER	03/26/82	REIMBURSEMENT FOR OFFICE SUPPLIES		3.14
04-09	2097670007	BILL EMERSON	03/31/82	MEAL FOR MEMBER, SAM E. STORV AND CONST WHILE IN WASHINGTON ON OFCL BUSS OF THE DIST RE. FLOOD CONTROL		34.30
04-09	2097670012	BENCHMARK SYSTEMS	03/31/82	FIVE DOZEN RIBBONS FOR COMPUTER PRINTER (DELIVERY CHARGE INCLUDED)		161.00
04-09	2097670019	IRIS M. BERNHARDT	02/28/82	REIMBURSEMENT FOR YEARLY POST OFFICE BOX RENTAL		11.00
04-09	2097670010	VISA, FIRST VIRGINIA BANK	04/02/82-04/04/82	R/T A/F D.C. TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO D.C. FOR MEMBER ON OFCL BUSS IN THE DIST.		409.00

04-09	2097670011	VISA, FIRST VIRGINIA BANK.	03/29/82	ONE WAY AIRFARE (CAPE GIRARDEAU TO ST. LOUIS TO D.C.) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	202.00
04-09	2097670008	VISA, FIRST VIRGINIA BANK.	03/26/82-03/27/82	LOGGING FOR MEMBER WHILE IN TRAVEL STATUS ON OFCL BUSS IN THE DIST RE. VISIT OF SEC AGRICULTURE...	41.85
04-09	2097670005	ANNA ELIZABETH MILLER	03/11/82-03/27/82	280 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	67.20
04-09	2097670013	DANIEL A DUFNER	03/22/82	208 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	49.92
04-09	2097670014	DANIEL A DUFNER	03/24/82	46 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	11.04
04-09	2097670015	DANIEL A DUFNER	03/27/82	75 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	18.00
04-09	2097670016	DANIEL A DUFNER	03/29/82-03/31/82	197 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28
04-09	2097670018	DANIEL A DUFNER	04/01/82	254 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	60.96
04-09	2097670020	IRIS M. BERNHARDT	03/08/82	101 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	24.24
04-09	2097670021	IRIS M. BERNHARDT	03/12/82	36 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT (AIRPORT PARKING INCLUDED)	8.64
04-09	2097670022	IRIS M. BERNHARDT	03/12/82	101 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	24.74
04-09	2097670023	IRIS M. BERNHARDT	03/15/82	83 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	19.92
04-09	2097670024	IRIS M. BERNHARDT	03/19/82	90 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	23.76
04-09	2097670025	IRIS M. BERNHARDT	03/19/82	60 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	14.40
04-09	2097670029	VISA, FIRST VIRGINIA BANK.	03/29/82	LOGGING FOR DANIEL DUFNER IN DISTRICT	39.76
04-09	2097670017	DANIEL A DUFNER	03/26/82-03/27/82	TWO NIGHTS LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	54.40
04-19	2109640009	GENERAL SERVICES ADMINISTRATION	03/29/82-03/31/82	CAPE GIRARDEAU, MO	1,211.00
04-21	2111520001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-06/30/82	LOCAL TELEPHONE SERVICE	247.56
04-23	2112590012	THOMAS J LANKFORD	04/03/82	RE-ORDER NEWS RELEASE PAPER	131.80
04-23	2112590013	AMBASSADOR PRINTING	04/12/82	PRINTING CHARGES FOR CONSTITUENT COMMUNICATION	3,094.00
04-23	2112590017	THE AMERICAN POLITICAL RESEARCH CORP	06/04/82-12/31/82	7 MONTH SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	67.69
04-23	2112650017	DEMOCRAT-NEWS	03/26/82-09/25/82	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	9.50
04-23	2112650018	THE ENTERPRISE COURIER, INC.	04/01/82-12/31/82	9 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	11.00
04-23	2112650011	LLOYD F SMITH	03/26/82	REIMBURSEMENT FOR RENTAL OF PA SYSTEM FOR OFFICIAL FARM HEARING RE. SECRETARY BLOCK VISIT	35.00
04-23	2112650016	LLOYD F SMITH	03/30/82	REIMBURSEMENT FOR RENTAL OF HALL FOR FARM HEARING RE. SECRETARY BLOCK VISIT	60.00
04-23	2112590014	VISA, FIRST VIRGINIA BANK	04/20/82	ONE WAY AIR FARE (CAPE GIRARDEAU/ST LOUIS/DC) FOR MEMBER ON OFFICIAL BUSINESS	207.00
04-23	2112650001	LLOYD F SMITH	03/02/82	152 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	36.48
04-23	2112650002	LLOYD F SMITH	03/05/82	202 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	48.48
04-23	2112650004	LLOYD F SMITH	03/06/82	37 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	8.88
04-23	2112650005	LLOYD F SMITH	03/08/82	24 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	5.76
04-23	2112650006	LLOYD F SMITH	03/10/82	34 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	8.16
04-23	2112650007	LLOYD F SMITH	03/11/82	85 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	20.40
04-23	2112650008	LLOYD F SMITH	03/18/82	35 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	8.40
04-23	2112650009	LLOYD F SMITH	03/23/82	35 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	8.40
04-23	2112650010	LLOYD F SMITH	03/26/82	144 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	34.56
04-23	2112650012	LLOYD F SMITH	03/27/82	72 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	17.28
04-23	2112650015	LLOYD F SMITH	03/27/82	49 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	11.76
04-23	2112650013	LLOYD F SMITH	03/27/82	113 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	27.12
04-23	2112650014	LLOYD F SMITH	03/27/82	MEAL FOR LLOYD F. SMITH AND GREGORY BRANUM WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	10.15
04-23	2112650014	LLOYD F SMITH	03/27/82	MEALS FOR MEMBER, LLOYD SMITH, SECRETARY BLOCK, AND CONSTITUTIONS ON OFFICIAL BUSINESS	25.00
04-26	2112520003	XEROX CORPORATION	03/29/82-02/26/82	OVERAGE CHARGE FOR COPIES FOR CAPE GIRARDEAU DISTRICT OFFICE	15.96
04-26	2112520005	CAPITOL HILL GRAPHICS	03/26/82	ARTWORK FOR CONSTITUENT COMMUNICATION	82.00
04-26	2112220001	SIT GENIEVE HERALD	04/30/82-12/31/82	EIGHT MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
04-26	2112220002	DAILY STANDARD	05/27/82-12/31/82	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	23.50
04-26	2112520006	EMERSON SERVICE STATION	03/04/82-03/24/82	TENTH DISTRICT MOBILE OFFICE GASOLINE CHARGES FOR THE MONTH OF MARCH	107.91
04-26	2112220004	SOUTHWESTERN BELL	03/09/82-04/08/82	MONTHLY SERVICE FOR LLOYDSBURG DISTRICT OFFICE	126.00
04-26	2112220029	SAM E STORY	03/26/82-03/28/82	ROUND TRIP AIR FARE D.C. TO MEMPHIS TO D.C. TO DISTRICT ON BUSINESS	190.00
04-26	2112220005	C & P TELEPHONE	03/31/82	INSTALLATION CHARGES AND MONTHLY CHARGE FOR DASET	137.07
04-26	2112250034	DIALCOM, INCORPORATED	04/13/82	DUAL ACCESS CHARGE FOR THE MONTH OF MARCH, PLUS ONE TIME INSTALLATION FEE FOR 1200 BAUD ACCESS	720.88
04-26	2112520002	C & P TELEPHONE	03/31/82	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	34.66
04-28	2117890152	WALTER HELBIG	04/01/82-04/30/82	2ND & MAPLE, HILLSBORO	290.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-28	2117890153	B & W TRANSPORT, INC.	04/01/82-04/30/82	MOBILE OFFICE	615.00
04-30	2119900333	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,493.14
04-30	2123640036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		472.06
05-05	2123800003	VISA, FIRST VIRGINIA BANK.	03/19/82	TENTH DISTRICT MOBILE OFFICE GASOLINE (BY MEMBER)	27.00
05-05	2123800004	GREG GRANUM	03/19/82	REIMBURSEMENT FOR TENTH DISTRICT MOBILE OFFICE SUPPLIES AND GASOLINE	10.69
05-05	2123800011	DANIEL A. DUFFNER	04/21/82	REIMBURSEMENT FOR TENTH DISTRICT MOBILE OFFICE	10.71
05-05	2123800017	GEORGEAN SCHOOL DISTRICT #1	03/19/82	REIMBURSEMENT FOR CHARLESTON HIGH SCHOOL WASHINGTON CLASSROOM PROGRAM (TELEPHONE CHARGE)	18.10
05-05	2123800001	SOUTHWESTERN BELL	03/15/82-04/14/82	MONTHLY SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	296.81
05-05	2123800014	VISA, FIRST VIRGINIA BANK.	04/23/82-04/26/82	MONTHLY TRIP AIRFARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC) FOR MEMBER ON OFCL BUSINESS	414.00
05-05	2123800018	VISA, FIRST VIRGINIA BANK.	04/06/82-04/20/82	MONTHLY TRIP AIR FARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS) FOR MEMBER ON OFFICIAL BUSINESS	414.00
05-05	2123800015	VISA, FIRST VIRGINIA BANK.	04/21/82-04/26/82	MONTHLY TRIP AIR FARE (DC TO ST LOUIS TO DC) FOR JANE BROOK ON OFFICIAL BUSINESS IN THE DISTRICT	414.00
05-05	2123800005	GREG GRANUM	04/08/82	105 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	25.20
05-05	2123800006	GREG GRANUM	04/11/82	84 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	20.16
05-05	2123800007	DANIEL A. DUFFNER	04/06/82	84 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	20.16
05-05	2123800008	DANIEL A. DUFFNER	04/08/82	219 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	52.56
05-05	2123800009	DANIEL A. DUFFNER	04/18/82	26 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	6.24
05-05	2123800010	DANIEL A. DUFFNER	04/20/82	170 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	40.80
05-05	2123800012	DANIEL A. DUFFNER	04/22/82	108 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	25.92
05-05	2123800013	DANIEL A. DUFFNER	04/24/82	294 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	70.56
05-05	2123800016	SUNSET AUTO COMPANY	04/22/82-04/25/82	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT (BY STAFF JANE BROOK)	119.34
05-05	2123800017	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS SERVICE FOR HILLSBORO AND CAPE GIRARDEAU DISTRICT OFFICES	162.90
05-07	2126610014	POSTMASTER	04/21/82	100.20 CENT STAMPS	20.00
05-12	2131310001	HAYTI REORGANIZED SCHOOL, DIST #2	03/18/82	REIMB FOR HAYTI HIGH SCHOOL WASHINGTON CLASSROOM (TELEPHONE CHARGE)	25.63
05-12	2131310004	THOMAS J LANFORD	04/14/82	CARDS 2-C	38.00
05-12	2131310003	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERV FOR MO OF MAY	975.00
05-12	2131310002	GREG GRANUM	04/27/82	REIMB FOR 10TH DIST MOBILE OFC GAS	8.00
05-19	2137620013	LETTERCOMM, INC.	05/05/82	PRINTING AND DELIVERY COSTS FOR CONSTITUENT COMMUNICATIONS	87.60
05-19	2137620018	THE ENTERPRISE COURIER, INC.	04/28/82	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE RE: DIKE DAMAGE ON DRY BAYOU ON MISSISSIPPI RIVER	25.00
05-19	2137620014	THE SOUTHEAST MISSOURIAN	05/25/82-11/25/82	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFFICE	27.00
05-19	2137620015	ST LOUIS GLOBE DEMOCRAT	04/15/82-10/15/82	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFFICE	34.00
05-19	2137620016	PEMISCOT PUBLISHING COMPANY	04/30/82-10/30/82	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFC	7.00
05-19	2137620019	MISSOURI TIMES	05/28/82-11/28/82	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	8.75
05-19	2137620017	EMERSON SERVICE STATION	04/05/82-04/30/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE FOR THE MONTH OF APRIL	215.59
05-19	2137620012	GREG GRANUM	04/04/82-04/18/82	REIMBURSEMENT FOR TENTH DISTRICT MOBILE OFFICE MAINTENANCE	7.50
05-19	2144650001	BOARD OF EDUCATION	04/24/82	REIMBURSEMENT FOR HALL RENTAL FOR WASHINGTON CLASSROOM FORUM	27.00
05-25	2144650002	SOUTHWESTERN BELL	04/20/82	TELEPHONE CHARGES FOR HILLSBORO DISTRICT OFFICE	17.95
05-25	2144650004	SOUTHWESTERN BELL	04/20/82	MONTHLY SERVICE FOR HILLSBORO DISTRICT OFFICE	123.16
05-25	2144650005	C & P TELEPHONE	04/30/82	MONTHLY SERVICE CHARGE FOR DATASET	41.10
05-25	2144650006	IRIS M. BERNHARDT	04/30/82	310 MILES AT 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	74.40
05-25	2145650002	C & P TELEPHONE	04/30/82	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	48.57
05-25	2145620030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	228.80
05-27	2146890152	WALTER HELBIG	05/01/82-05/30/82	2ND & MAPLE, HILLSBORO	260.00
05-27	2146890153	B & W TRANSPORT, INC.	05/01/82-05/30/82	MOBILE OFFICE	615.00

OFFICE OF THE HON. BILL EMERSON—Continued

05-31	2148900328	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING FEE FOR CONSTITUENT COMMUNICATIONS.....	1,472.51
05-31	2152710039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMB FOR TENTH DISTRICT MOBILE OFFICE MAINTENANCE.....	901.55
06-04	2153530025	AMBASSADOR PRINTING	05/24/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE.....	929.25
06-04	2153530003	VISA, FIRST VIRGINIA BANK	05/09/82-05/17/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE.....	5.00
06-04	2153530015	VISA, FIRST VIRGINIA BANK	05/05/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE.....	30.70
06-04	2153530016	VISA, FIRST VIRGINIA BANK	05/10/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE.....	29.00
06-04	2153530018	VISA, FIRST VIRGINIA BANK	05/19/82	REIMB FOR TENTH DISTRICT MOBILE OFFICE GASOLINE.....	28.25
06-04	2153530024	GREG BRANUM	05/17/82	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE.....	26.00
06-04	2153530026	SOUTHWESTERN BELL	04/15/82-05/14/82	R/T AIR FARE (DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS/DC) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT.....	315.88
06-04	2153530029	VISA, FIRST VIRGINIA BANK	05/14/82	R/T AIR FARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC) TO DISTRICT ON OFFICIAL BUSINESS.....	409.00
06-04	2153530027	LYDIA C BITTER	05/10/82-05/20/82	REIMB FOR CAB FARE TO AND FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	414.00
06-04	2153530028	LYDIA C BITTER	05/10/82-05/20/82	45 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	5.20
06-04	2153530005	LYDYO F SMITH	04/14/82	189 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	10.80
06-04	2153530006	LYDYO F SMITH	04/15/82	186 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	45.36
06-04	2153530008	LYDYO F SMITH	04/16/82	202 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	44.64
06-04	2153530010	LYDYO F SMITH	04/06/82	184 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	44.16
06-04	2153530011	LYDYO F SMITH	04/07/82	220 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	52.80
06-04	2153530012	LYDYO F SMITH	04/08/82	122 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	29.28
06-04	2153530019	LYDYO F SMITH	04/01/82	102 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	24.48
06-04	2153530020	LYDYO F SMITH	04/17/82	163 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	39.12
06-04	2153530021	LYDYO F SMITH	04/23/82	125 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	30.00
06-04	2153530022	LYDYO F SMITH	04/26/82	158 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	36.00
06-04	2153530023	LYDYO F SMITH	04/27/82	REIMB FOR ONE NIGHT'S LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS.....	10.00
06-04	2153530002	GREG BRANUM	05/17/82	MEAL WITH CONSTITUENT WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT.....	7.80
06-04	2153530009	LYDYO F SMITH	04/15/82	MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN DISTRICT.....	5.00
06-04	2153530013	LYDYO F SMITH	04/16/82	MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT.....	4.50
06-04	2153530014	LYDYO F SMITH	04/14/82	MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT INCLUDING CONSTITUENT.....	12.80
06-04	2153530017	VISA, FIRST VIRGINIA BANK	05/17/82	MONTHLY FTS SERVICE FOR THE HILLSBORO AND CAPE GIRARDEAU DISTRICT OFFICES.....	10.88
06-04	2153530004	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY FTS SERVICE FOR THE HILLSBORO AND CAPE GIRARDEAU DISTRICT OFFICES.....	163.60
06-09	2158500004	LETTERCOMM, INC	05/28/82	PROCESSING AND DELIVERY CHARGES FOR CONSTITUENT COMMUNICATIONS.....	1,266.75
06-09	2158500005	LETTERCOMM, INC	05/28/82	PRINTING AND DELIVERY CHARGES FOR CONSTITUENT COMMUNICATIONS.....	530.55
06-09	2158500006	LETTERCOMM, INC	05/28/82	MONTHLY COMPUTER SERVICES INCLUDING DUAL ACCESS, DATA ENTRY AND PRINTING SERVICES.....	3,310.00
06-09	2158500003	DIALCOM, INCORPORATED	06/01/82	PROCESSING OF CONSTITUENT COMMUNICATIONS.....	1,350.81
06-17	2165550008	CAPITOL, HILL GRAPHICS	06/01/82	GASOLINE & MAINTENANCE FOR TENTH DISTRICT MOBILE OFFICE FOR THE MONTH OF MAY.....	40.00
06-17	2165550002	EMERSON MOBIL STATION	05/03/82-05/26/82	REIMB FOR TENTH DISTRICT MOBILE OFFICE MAINTENANCE.....	133.89
06-17	2165550003	GREG BRANUM	05/23/82-05/31/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF).....	5.00
06-17	2165550004	VISA, FIRST VIRGINIA BANK	04/12/82	MONTHLY SERVICE CHARGE FOR DATASAT.....	33.00
06-17	2165550009	C & P TELEPHONE	05/03/82	MONTHLY SERVICE CHARGE FOR DATASAT.....	51.04
06-17	2165550001	LARRY HORNBACK	05/03/82	OFCL BUSS/DIST.....	137.50
06-17	2165550007	IRIS M. BERNHARDT	05/21/82	277 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT (INCLUDING PARKING).....	66.98
06-17	2165550006	LYDYO F SMITH	05/29/82	162 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT.....	38.88
06-17	2165550010	LYDYO F SMITH	05/25/82	89 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	21.36
06-17	2165550012	LYDYO F SMITH	05/27/82	140 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	33.60
06-17	2165550013	LYDYO F SMITH	05/31/82	178 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	42.72
06-17	2165550015	LYDYO F SMITH	05/16/82	76 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	18.24
06-17	2165550017	LYDYO F SMITH	05/17/82	138 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	33.12
06-17	2165550019	LYDYO F SMITH	05/19/82	108 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	25.92
06-17	2165550020	LYDYO F SMITH	05/13/82	189 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	45.36
06-17	2165550022	LYDYO F SMITH	05/14/82	119 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	28.56
06-17	2165550023	LYDYO F SMITH	05/15/82	135 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	32.40
06-17	2165550025	LYDYO F SMITH	05/05/82	98 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	23.52
06-17	2165550027	LYDYO F SMITH	05/06/82	328 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	78.72
06-17	2165550029	LYDYO F SMITH	05/10/82	57 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT.....	13.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL EMERSON—Continued					
06-17	2165550005	VISA, FIRST VIRGINIA BANK	04/20/82	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.62
06-17	2165550011	LYLOY F SMITH	05/25/82	MEAL FOR LYLOY F SMITH WHILE IN OFFICIAL TRAVEL STATUS	9.60
06-17	2165550014	LYLOY F SMITH	05/31/82	MEAL FOR LYLOY F SMITH WHILE IN OFFICIAL TRAVEL STATUS	3.13
06-17	2165550016	LYLOY F SMITH	05/16/82	REIMB FOR ONE NIGHT'S LODGING WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	27.20
06-17	2165550018	LYLOY F SMITH	05/17/82	MEAL FOR LYLOY F SMITH AND CONSTITUENT WHILE IN TRAVEL STATUS	3.50
06-17	2165550021	LYLOY F SMITH	05/13/82	MEAL FOR LYLOY F SMITH AND CONSTITUENT WHILE IN TRAVEL STATUS	8.06
06-17	2165550024	LYLOY F SMITH	05/15/82	MEAL FOR LYLOY F SMITH WHILE IN OFFICIAL TRAVEL STATUS	11.56
06-17	2165550026	LYLOY F SMITH	05/05/82	MEAL FOR LYLOY F SMITH AND GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	14.38
06-17	2165550028	LYLOY F SMITH	05/06/82	MEAL FOR LYLOY F SMITH AND GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.75
06-18	2165700006	VISA, FIRST VIRGINIA BANK	04/20/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	28.52
06-18	2165700007	ANNA ELIZABETH MILLER	04/24/82	52 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	12.48
06-18	2165700008	ANNA ELIZABETH MILLER	04/24/82	77 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	31.68
06-18	2165700009	LYLOY F SMITH	05/03/82	22 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.48
06-18	2165700010	LYLOY F SMITH	05/07/82	LOCAL TELEPHONE SERVICE	5.28
06-18	2169780001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	PRINT RECORD	284.20
06-21	2167720001	THOMAS J LANKFORD	05/12/82	MONTHLY OVERAGE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	21.00
06-25	2174620009	XEROX CORPORATION	02/26/82-03/31/82	DUES	34.86
06-25	2174620010	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	MONTHLY SERVICE FOR HILLSBORO DISTRICT OFFICE	200.00
06-25	2174620011	SOUTHWESTERN BELL	05/09/82-06/08/82	AIR TRAVEL BY PRIVATE PLANE FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	123.16
06-25	2174620013	GEORGE E. SIMMONS	05/03/82	MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	437.50
06-25	2174620012	GSA, OAD, FINANCE DIVISION	06/22/82	2ND & MAPLE, HILLSBORO	109.07
06-29	2179890149	WALTER HELBIG	06/01/82-06/30/82	MOBILE OFFICE	260.00
06-29	2179890150	B & W TRANSPORT, INC	06/01/82-06/30/82		615.00
06-30	2181900327	(EQUIPMENT ALLOWANCE CHARGED)			1,467.69
06-30	2182430009	(STATIONERY ALLOWANCE CHARGED)			197.73
TOTAL					34,014.30

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

04-07	2095860001	THOMAS J LANKFORD	03/17/82-03/22/82	PRINTING AND LABELING CHARGES FOR NEWSLETTERS AND TOWN MEETING CARDS	1,002.11
04-07	2095860012	THOMAS J LANKFORD	03/10/82-03/11/82	PRINTING OF TOWN MEETING CARDS AND NEWSLETTERS	692.35
04-07	2095860013	THOMAS J LANKFORD	03/13/82	PRINTING OF BIOGRAPHIES FOR CONSTITUENT USE	37.50
04-07	2095860014	THOMAS J LANKFORD	03/04/82-03/08/82	PRINTING OF TOWN MEETING CARDS AND NEWSLETTERS	1,555.97
04-07	2096860001	THE REPUBLICAN JOURNAL	03/01/82-01/02/83	ONE YEAR SUBSCRIPTION TO THE REPUBLICAN JOURNAL	16.50
04-07	2096860002	DEPOT NEWS	02/01/82-02/28/82	NEWSPAPERS FOR FEB	1.25
04-07	2096810017	NEW YORK TIMES	07/05/81-10/05/81	3 MONTH SUBSCRIPTION TO NY TIMES	32.00
04-07	2096810018	NEW YORK TIMES	10/06/81-01/03/82	3 MONTH SUBSCRIPTION TO NY TIMES	32.50
04-07	2095860010	W.W. COLLIN MOLLER	03/11/82-03/18/82	OFFICE SUPPLIES AND TAXI CHARGES BY MR MOLLER FOR OFFICIAL BUSINESS	17.99
04-07	2095860011	KATHERINE OLSEN BINGLEY	03/13/82	TAXI AND MEAL EXPENSES BY K BINGLEY WHILE ON OFFICIAL BUSINESS	17.80
04-07	2095860015	THOMAS J LANKFORD	03/05/82	XEROXING OF DEAR COLLEAGUES	42.40
04-07	2095860016	THOMAS J LANKFORD	03/22/82	XEROXING OF DEAR COLLEAGUE	10.10
04-07	2095810019	DIALCOM, INCORPORATED	08/25/81-09/10/81	GUMMED AND CHESHIRE LABELS	33.65
04-07	2096810012	NEW ENGLAND TELEPHONE	02/19/82-03/18/82	MONTHLY CHARGES AND TOLLS FOR AUGUSTA	32.58

04-07	2096810013	NEW ENGLAND TELEPHONE	02/19/82-03/18/82	MONTHLY CHARGES AND TOLLS FOR AUGUSTA	116.29
04-07	2096810014	NEW ENGLAND TELEPHONE	02/10/82-03/09/82	MONTHLY CHARGES AND TOLLS FOR ROCKLAND	49.45
04-07	2096810015	NEW ENGLAND TELEPHONE	02/01/82-02/28/82	MONTHLY CHARGES AND TOLLS FOR PORTLAND	63.01
04-07	2096810016	NEW ENGLAND TELEPHONE	02/07/82-03/06/82	MONTHLY CHARGES AND TOLLS FOR SANFORD	98.29
04-07	2096800003	DEL MAR TRAVEL AGENCY, INC.	03/19/82-03/23/82	R/T AIRLINE TICKET TO DISTRICT FOR JAME MIDDLETON WHILE ON OFFICIAL BUSINESS	178.00
04-07	2096800004	DEL MAR TRAVEL AGENCY, INC.	03/11/82-03/15/82	R/T AIRLINE TICKET TO DISTRICT FOR KATHERINE BINGLEY WHILE ON OFFICIAL BUSINESS	178.00
04-07	2095860004	C & P TELEPHONE	02/28/82	MONTHLY DATASET CHARGES	32.85
04-07	2095860006	SUSAN L WAGNER	02/10/82	GAS, INDISTRICT, OFFICIAL BUSINESS	17.10
04-07	2095860008	MICHAEL DANFORTH	03/13/82-03/15/82	GAS EXPENSES BY MR DANFORTH WHILE ON OFFICIAL BUSINESS	32.85
04-07	2095860009	JAMES K MCMAHON	02/26/82-03/22/82	GAS, TOLLS AND MISC EXPENSES INCURRED BY MR MCMAHON WHILE ON OFFICIAL BUSINESS	36.90
04-07	2095860005	SUSAN L WAGNER	02/11/82	FOOD EXPENSES INCURRED BY S WAGNER IN THE DISTRICT ON OFFICIAL BUSINESS	17.00
04-07	2095860007	LAURETTA CLARK	03/22/82	FUNDS CHARGES FOR PORTLAND	7.50
04-07	2095860002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR AUGUSTA	96.55
04-07	2095860003	GSA, OAD, FINANCE DIVISION	03/22/82	PRINTING & LABELING OF NEWSLETTERS	90.55
04-09	2098740006	THOMAS J LANFORD	03/24/82-03/26/82	MICROFILMING & JACKETING OF 2,670 IMAGES	285.72
04-09	2098740007	MICROGRAPHICS SPECIALTIES, INC	03/31/82	MICROFILMING & JACKETING OF 3,000 IMAGES	120.15
04-09	2098740002	MICROGRAPHICS SPECIALTIES, INC	03/31/82	XEROXING OF CASE FORMS	135.00
04-09	2098740007	THOMAS J LANFORD	03/29/82	XEROXING OF CASE FORMS	63.70
04-09	2098740008	SUSAN L WAGNER	04/02/82	CAB FARE WHILE ON OFFICIAL BUSINESS	4.85
04-09	2098740009	MEREDITH BENNETT	03/30/82-03/31/82	CAB FARE WHILE ON OFFICIAL BUSINESS	15.25
04-09	2098740010	DEL MAR TRAVEL AGENCY, INC.	03/30/82-04/01/82	R/T AIRLINE TICKET FOR MICHAEL DANFORTH-DCA /BOS/ DCA WHILE ON OFFICIAL BUSINESS	123.00
04-09	2098740003	DIALCOM, INCORPORATED	04/01/82	COMPUTER SERVICES FOR MONTH OF APRIL	975.00
04-09	2098740005	C & P TELEPHONE	03/24/82	STORAGE & DELIVERY CHARGES	184.10
04-09	2098740005	GENERAL SERVICES ADMINISTRATION	02/28/82	TOLL CHARGES FOR WASHINGTON OFFICE	729.00
04-19	2109640010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROCKLAND ME 00000	1,197.00
04-19	2109640011	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PORTLAND ME 00000	386.70
04-19	2109640012	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	1,197.00
04-21	211540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	PRINTING AND LABELING CHARGES	83.36
04-27	2113330004	THOMAS J LANFORD	04/01/82-04/07/82	6-MONTH SUBSCRIPTION TO NEWSPAPER	128.36
04-27	2113330005	PORTSMOUTH HERALD	04/23/82-10/22/82	3-MONTH SUBSCRIPTION TO THE NY TIMES	178.00
04-27	2113330006	NEW YORK TIMES	04/05/82-07/04/82	PRINTING AND XEROXING CHARGES	36.00
04-27	2113330003	THOMAS J LANFORD	04/01/82-04/06/82	REIMB OF OFFICE SUPPLIES FOR OFCL USE BY MRS STODDARD	21.60
04-27	2113330001	CHEVLY J STODDARD	04/08/82	REIMB OF OFFICE SUPPLY EXPENSES	8.66
04-27	2113330016	JAMES K MCMAHON	04/05/82	MONTHLY AND TOLL CHARGES FOR PORTLAND	1.87
04-27	2113330008	NEW ENGLAND TELEPHONE	03/01/82-03/31/82	MONTHLY AND TOLL CHARGES FOR SANFORD	83.36
04-27	2113330009	NEW ENGLAND TELEPHONE	03/07/82-04/06/82	R/T AIRLINE TICKET FOR COLLIN MOLLER DCA /PMM/ DCA WHILE ON OFCL BUS	128.36
04-27	2113330007	DEL MAR TRAVEL AGENCY, INC.	04/09/82-04/10/82	STORAGE, DELIVERY & CONVERSION CHARGES	576.88
04-27	2113330002	DIALCOM, INCORPORATED	03/14/82	DATASET CHARGES FOR MARCH FOR DC	32.81
04-27	2113330010	C & P TELEPHONE	03/23/82-03/31/82	GAS EXPENSES INCURRED BY MR URQUHART WHILE ON OFCL BUS	20.20
04-27	2113330012	HARVARD URQUHART	04/07/82	GAS EXPENSES INCURRED BY MR MOLLER WHILE ON OFCL BUS	10.00
04-27	2113330013	W.W. COLLIN MOLLER	04/03/82-04/07/82	GAS EXPENSES INCURRED BY MR DANFORTH WHILE ON OFCL BUSINESS	37.20
04-27	2113330014	MICHAEL DANFORTH	03/25/82-04/13/82	GAS AND TOLL EXPENSES INCURRED BY MR MCMAHON	31.15
04-27	2113330017	JAMES K MCMAHON	04/13/82	LUNCH EXPENSE	3.44
04-27	2113330018	JAMES K MCMAHON	03/31/82	TOLL CHGS FOR DC	102.13
04-27	2113330011	C & P TELEPHONE	04/01/82-04/30/82	44 SEAWALL STREET AUGUSTA, ME.	600.00
04-28	2117890154	CLEMENT E FORTIN	04/01/82-04/30/82	SANFORD ME 04073	200.00
04-28	2117890155	EMILE ROY	04/01/82-04/30/82	SPACE ALTERATIONS FOR CONGRESSMAN EMERY'S ROCKLAND, ME OFFICE	1,147.57
04-30	2119900058	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LABELLING OF NEWSLETTERS	550.00
04-30	2119500001	GENERAL SERVICES ADMINISTRATION	09/14/81-09/21/81	POSTAL SERVICE AT HIGH SCHOOL FOR OFFICIAL BUSINESS BY CONGRESSMAN EMERY	323.50
04-30	2123640013	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMBURSEMENT FOR OFFICE SUPPLIES	171.90
05-12	2130240007	CITY OF WATERVILLE	04/01/82-04/30/82	REIMBURSEMENT FOR OFFICE SUPPLIES	20.28
05-12	2130240002	THOMAS J LANFORD	04/08/82-04/09/82	XEROXING OF PRESS RELEASES AND OTHER OFFICIAL MATERIALS	6.04
05-12	2130240003	BARBARA J JORDAN	04/22/82	MONTHLY CHARGES AND TOLL CALLS FOR ROCKVILLE	23.42
05-12	2130240004	W.W. COLLIN MOLLER	04/28/82		62.52
05-12	2130240005	THOMAS J LANFORD	03/10/82-04/20/82		48.20
05-12	2130240012	NEW ENGLAND TELEPHONE	03/10/82-04/09/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	2130240013	NEW ENGLAND TELEPHONE	03/19/82-04/18/82	MONTHLY CHARGES AND TOLL CALLS FOR AUGUSTA	120.72	
05-12	2130240014	NEW ENGLAND TELEPHONE	03/19/82-04/18/82	MONTHLY CHARGES AND TOLL CALLS FOR AUGUSTA	35.45	
05-12	2130240009	DEL MAR TRAVEL AGENCY, INC.	04/26/82-05/03/82	R/T AIRLINE TICKET TO DISTRICT FOR SCOTT DOLLEY WHILE ON OFFICIAL BUSINESS	195.00	
05-12	2130240010	W.W. COLLIN MOLLER	04/24/82-04/27/82	R/T AIRLINE TICKET TO DISTRICT FOR COLLIN MOLLER WHILE ON OFFICIAL BUSINESS	214.00	
05-12	2130240008	DIALCOM, INCORPORATED	05/01/82	TIMESHARING AND DELIVERY CHARGES	2,238.25	
05-12	2130240005	W.W. COLLIN MOLLER	04/24/82-04/26/82	GAS AND CAR RENTAL EXPENDITURES BY MR. MOLLER WHILE ON OFFICIAL BUSINESS	115.91	
05-12	2130240015	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR AUGUSTA	90.55	
05-12	2130240016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/82	FTS CHARGES FOR PORTLAND	93.10	
05-25	2145510004	CLEMENT E FORTIN	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	210.35	
05-27	2146890154	EMILE ROY	05/01/82-05/30/82	44 SEWALL STREET AUGUSTA, ME	600.00	
05-27	2146890155	EMILE ROY	05/01/82-05/30/82	SANFORD ME 04073	200.00	
05-31	2148900060	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		(109.34)	
05-31	2152710019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		327.40	
06-04	2147620013	FOSTER'S DAILY DEMOCRAT	06/07/82-01/07/83	7 MONTHS SUBSCRIPTION	42.00	
06-04	2147620004	PATRICIA CELIA NICHOLS	05/20/82	REIMBURSEMENT OF CAB FARES WHILE ON OFFICIAL BUSINESS	1.50	
06-04	2147620005	MEREDITH BENNETT	05/13/82	REIMBURSEMENT OF CAB FARES WHILE ON OFFICIAL BUSINESS	4.00	
06-04	2147620014	AUDITORIUM FUND	04/24/82	RENTAL OF HIGH SCHOOL AUDITORIUM FOR OFFICIAL BUSINESS	31.48	
06-04	2147620015	THOMAS J LANKFORD	05/12/82	XEROXING PRESS RELEASES	9.45	
06-04	2147620006	NEW ENGLAND TELEPHONE	04/01/82-04/30/82	MONTHLY CHARGES AND TOLLS FOR PORTLAND	68.55	
06-04	2147620007	NEW ENGLAND TELEPHONE	04/07/82-05/06/82	MONTHLY CHARGES AND TOLLS FOR SANFORD	120.12	
06-04	2147620008	NEW ENGLAND TELEPHONE	04/10/82-05/09/82	MONTHLY CHARGES AND TOLLS FOR ROCKLAND	47.25	
06-04	2147620011	C & P TELEPHONE	04/01/82-04/30/82	DATASET CHARGES FOR MONTH OF APRIL	32.81	
06-04	2147620002	SCOTT W DOLLEY	04/30/82	REIMB FOR R/T BETWEEN PORTLAND AND AUGUSTA WHILE ON OFFICIAL BUSINESS 160 MI AT .18	28.80	
06-04	2147620003	JAMES K MCMAHON	04/18/82-05/05/82	GAS AND TOLL EXPENDITURES WHILE ON OFFICIAL BUSINESS	55.65	
06-04	2147620012	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALL CHARGES	146.50	
06-04	2147620009	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES FOR AUGUSTA	91.30	
06-04	2147620010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES FOR PORTLAND	93.85	
06-10	2159210004	CERYL J STODDARD	05/20/82-05/24/82	OFFICE SUPPLIES FOR OFFICIAL USE	11.99	
06-10	2159210005	NORTHEAST-MIDWEST CONG. COALITION	06/04/82	DUES	400.00	
06-10	2159210006	THOMAS J LANKFORD	05/12/82-05/21/82	XEROXING OF PRESS RELEASES, ETC	94.40	
06-10	2159210007	MICROGRAPHICS SPECIALTIES, INC.	05/28/82	FILMING AND JACKETING OF IMAGES	189.35	
06-10	2159210001	NEW ENGLAND TELEPHONE	04/19/82-05/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	111.91	
06-10	2159210002	NEW ENGLAND TELEPHONE	04/19/82-05/03/82	FINAL CHARGES FOR AUGUSTA	23.37	
06-10	2159210003	JAMES K MCMAHON	05/08/82-05/28/82	GAS AND TOLL EXPENDITURES BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	18.19	
06-18	2169760005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	261.29	
06-29	2179890151	CLEMENT E FORTIN	06/01/82-06/30/82	44 SEWALL STREET AUGUSTA, ME	600.00	
06-29	2179890152	EMILE ROY	06/01/82-06/30/82	SANFORD ME 04073	200.00	
06-30	2181900058	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,124.20	
06-30	2182430027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		434.81	
TOTAL					28,144.02	

OFFICIAL EXPENSES

04-07	2096800014	DAVID R RAMAGE	02/03/82	SCHEDULE CARDS	705.60
04-07	2096810021	DAVID R RAMAGE	03/22/82	SCHEDULES, LETTERHEADS	653.50
04-07	2096810022	DAVID R RAMAGE	03/27/82	SCHEDULES, LETTERHEADS	1,231.80
04-07	2096800015	WOODWARD DAILY PRESS	03/01/82-03/29/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER IN 6TH CONG DIST OF OKLAHOMA	40.00
04-07	2096810020	RUTH HUDDLESTON	02/21/82-03/28/82	HOUSEKEEPING SERVICES FOR THE YUKON DIST OFFICE	90.00
04-07	2096800012	SOUTHWESTERN BELL	02/11/82-03/10/82	SERVICE & EQUIPMENT FOR PHONE IN THE END DIST OFFICE	66.80
04-07	2096800013	SOUTHWESTERN BELL	02/21/82	SERVICE & EQUIPMENT FOR PHONE IN YUKON DISTRICT OFFICE	121.74
04-07	2096800008	LEO C. JARDOT	02/07/82-03/05/82	ROUND TRIP AIR FARE TO THE 6TH DIST OKLA ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER	310.00
04-07	2096810023	DMC	03/31/82	DATA PROCESSING SERVICES FOR MARCH, CONNECT TIME OVERAGE, CONNECT TIME OVERAGE, DISK STORAGE	754.43
04-07	2096800005	LEO C. JARDOT	02/17/82-03/05/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 6TH DIST OKLA AT THE REQUEST OF THE MEMBER	730.08
04-07	2096800007	LEO C. JARDOT	02/13/82-02/27/82	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN 6TH DIST OKLA AT THE REQUEST OF THE MEMBER	75.90
04-07	2096800009	LEO C. JARDOT	03/12/82-03/19/82	3/12-3/14 1400 MI@24¢ DC-OK \$336 & 3/19 311 MI@24 OK CITY TO WOODWARD TO ENID, OK & RETURN	410.64
				\$74.64	
04-07	2096800006	LEO C. JARDOT	02/26/82-02/27/82	LODGING WHILE ON OFFICIAL BUSINESS IN 6TH DIST OKLA AT THE REQUEST OF THE MEMBER	39.24
04-07	2096800010	GSA OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR FTS IN THE STILLWATER DISTRICT OFFICE	47.60
04-07	2096800011	GSA OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR FTS	134.70
04-19	2109640013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	STILLWATER OK 00000	1,036.00
04-19	2109640014	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	240,000 QUESTIONNAIRES #289	(268.00)
04-21	2110550010	DAVID R RAMAGE	04/02/82	TAXI FARE TO AND FROM NATIONAL AIRPORT DC	4,264.75
04-21	2110550001	JAMES E. McDONALD	04/08/82-04/18/82	PARKING WHILE IN OKLA CITY, 6TH DISTRICT OFFICE	20.00
04-21	2110550002	JAMES E. McDONALD	04/08/82-04/18/82	R/T AIR FARE TO 6TH DISTRICT OKLA ON OFFICIAL TRIP AT THE REQUEST OF THE MEMBER	2.75
04-21	2110550004	JAMES E. McDONALD	02/25/82-03/24/82	SERVICE AND EQUIPMENT FOR PHONE IN STILLWATER OFFICE	330.00
04-21	2110550009	SOUTHWESTERN BELL	04/03/82-04/12/82	TELEPHONE SERVICE & EQUIPMENT FOR OKLA CITY DISTRICT OFFICE & CONNECTION CHARGES	89.96
04-21	2110550012	SOUTHWESTERN BELL	04/01/82	MAINT AND RENTAL FOR EQUIPMENT	69.97
04-21	2110550011	DATA TERMINALS AND COMMUNICATIONS	04/13/82-04/15/82	GAS PURCHASED FOR USE ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER (WATONGA, OK AND ENID OK)	424.00
04-21	2110550006	JAMES E. McDONALD	04/05/82-04/07/82	MEALS NOT INCLUDED ON LODGING BILL FOR OFCL TRIP TO 6TH DIST OKLA MADE AT THE REQUEST OF THE MEMBER	42.00
04-21	2110550003	CHRISTOPHER VIZAS	04/12/82-04/18/82	LODGING FOR OFCL TRIP TO 6TH DIST OKLA @ REQUEST OF MEMBER (ERICK, CLINTON, ENID, WOODWARD, OKLA CITY)	50.60
04-21	2110550005	JAMES E. McDONALD	04/10/82-04/18/82	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	249.24
04-21	2110550007	JAMES E. McDONALD	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	60.47
04-21	2111540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/22/82	FTS MONTHLY CHARGES FOR PHONE IN YUKON OFFICE	223.70
04-21	2110550008	GSA, OAD, FINANCE DIVISION	04/03/82-04/08/82	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT AT THE REQUEST OF THE MEMBER	134.70
04-23	2112650022	CHRISTOPHER VIZAS	04/03/82-04/08/82	TAXI FARE FOR TRIP TO AIRPORT IN OKLAHOMA CITY, OK, TAXI FARE FOR TRIP TO HOUSE FROM NAT'L A/P D.C.	230.00
04-23	2112650023	CHRISTOPHER VIZAS	04/08/82	LEASE AGREEMENT FOR AD-342 450 BAUD COUPLER OA	20.00
04-23	2112650020	ANDERSON JACOBSON, INC	03/01/82	LEASE AGREEMENT FOR AD-342 450 BAUD COUPLER OA	18.00
04-23	2112650024	CHRISTOPHER VIZAS	04/04/82-04/08/82	LODGING AND MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA AT REQUEST OF MEMBER MINUS PERSONAL PHONE	269.35
			03/31/82	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF MARCH	
04-23	2112650021	C & P TELEPHONE	04/01/82-04/30/82	410 MAPLE ST YUKON OK 73099	4.10
04-28	2117890156	TWIN COURTS LIMITED	04/01/82-04/30/82	PARTIAL PAYMENT FOR ITEMS ABOVE STANDARD IN THE OKLAHOMA CITY, OK OFFICE OF CONGRESSMAN GLENN ENGLISH.	500.00
04-30	2119900256	(EQUIPMENT ALLOWANCE CHARGED)	03/09/82		896.72
04-30	2119560004	GENERAL SERVICES ADMINISTRATION			1,491.09
			04/01/82-04/30/82	SAVIN REPLENISHER, SAVIN PAPER	741.92
04-30	2123640037	(STATIONERY ALLOWANCE CHARGED)	04/14/82	SERVICE & EQUIPMENT FOR PHONE IN OKLA CITY DIST OFFICE	70.07
05-05	2123800022	COMMERCIAL BUSINESS EQUIPMENT	04/13/82-05/12/82	SERVICE 7 EQUIPMENT FOR PHONE IN ENID DIST OFFICE	23.45
05-05	2123800025	SOUTHWESTERN BELL	03/11/82-04/10/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT OF OKLAHOMA	66.80
05-05	2123800026	SOUTHWESTERN BELL	04/12/82-04/16/82	MARCH STAFF MEETING IN YUKON TRAVEL BY PRIVATE AUTO, 166 MILES @ 24¢	23.93
05-05	2123800019	GLENN ENGLISH	03/01/82	401 MILES @ 24¢ TRAVEL IN PRIVATE AUTO FOR OFFICIAL BUSINESS AT REQUEST OF MEMBER	39.84
05-05	2123800020	DARLENE ABBOTT	01/05/82	MONTHLY CHARGES FOR FTS IN STILLWATER	96.24
05-05	2123800027	JOYCE WHITE	04/22/82	MONTHLY CHARGES FOR FTS IN STILLWATER	48.36
05-05	2123800024	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES FOR FTS PHONE	134.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GLENN ENGLISH—Continued						
05-06	2124220005	KENNETH R TALLEY	03/05/82-04/16/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBERS 32 MILES @ 24		7.68
05-06	2124220006	LOUANNE WEEKS	03/02/82-04/16/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 68 MILES @ 24		16.32
05-19	2134650005	GLENN ENGLISH	04/05/82-04/18/82	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA ON DISTRICT WORK PERIOD - DC		330.00
05-19	2134650006	GLENN ENGLISH	04/05/82-04/18/82	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA FOR DISTRICT WORK PERIOD		468.71
05-19	2134650007	GLENN ENGLISH	04/17/82	GAS FOR PRIVATE PLANE USED ON OFFICIAL BUSINESS IN 6TH DISTRICT OKLAHOMA		200.90
05-19	2134650008	GLENN ENGLISH	04/11/82-04/13/82	GAS PURCHASED FOR USE WHILE ON OFFICIAL BUSINESS IN 6TH DISTRICT OKLAHOMA		49.80
05-19	2134650009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/05/82-04/18/82	LOGGING FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA DISTRICT WORK PERIOD		501.06
05-25	2145510005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		223.71
05-31	2148900253	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981		882.45
05-31	2152400009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			(6.85)
05-31	2152710040	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			691.11
06-07	2154670018	DAVID R RAMAGE	05/25/82	89,000 CARDS - NEW OFFICE IN OLD POST OFFICE #1802		717.25
06-07	2154670021	HOPE SNIDER ROSS	05/16/82-05/23/82	LOGGING MEALS AND TELEPHONE FOR OFFICIAL TRIP TO WASH. D.C. AT REQUEST OF THE MEMBER		815.68
06-07	2154670009	SOUTHWESTERN BELL	04/11/82-05/10/82	SERVICE AND EQUIPMENT FOR PHONE IN END DISTRICT OFFICE		66.80
06-07	2154670010	SOUTHWESTERN BELL	04/26/82	CHARGES FOR SERVICE, EQUIPMENT FOR PART OF MONTH AND DISCONNECT CHARGE FOR OFFICE IN YUKON, OKLAHOMA		48.44
06-07	2154670011	SOUTHWESTERN BELL	05/18/82	CONNECT CHARGE AND PARTIAL MONTH CHARGE FOR WOODWARD OFFICE EXCLUDING TAX		275.00
06-07	2154670012	SOUTHWESTERN BELL	05/13/82-06/12/82	SERVICE AND EQUIPMENT FOR OKLAHOMA CITY OFFICE		23.45
06-07	2154670022	SOUTHWESTERN BELL	03/25/82-04/24/82	SERVICE AND EQUIPMENT FOR THE STILLWATER OFFICE		45.45
06-07	2154670014	LEO C. JARROT	05/16/82-05/17/82	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA IN OKLAHOMA CITY		349.00
06-07	2154670011	LEO C. JARROT	04/23/82-05/16/82	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP OKLAHOMA CITY TO NATIONAL TO OKLAHOMA CITY		330.00
06-07	2154670006	DMC	05/01/82	INVOICE FOR MONTHLY CHARGES FOR COMPUTER SERVICES		734.63
06-07	2154670008	DATA TERMINALS AND COMMUNICATIONS	05/01/82	RENTAL AND MAINTENANCE CONTRACTS ON COMPUTER EQUIPMENT		424.00
06-07	2154670017	DATA TERMINALS AND COMMUNICATIONS	06/01/82	EQUIPMENT MAINTENANCE CHARGES FOR PORTABLE TERMINAL 7255		424.00
06-07	2154670019	CONTINENTAL RESOURCES	05/11/82-08/11/82	EQUIPMENT MAINTENANCE AGREEMENT FOR COMPUTER SERVICES		78.00
06-07	2154670016	GLENN ENGLISH	05/16/82-05/17/82	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		71.44
06-07	2154670015	GLENN ENGLISH	05/16/82-05/17/82	LODGING AND MEALS FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA IN OKLAHOMA CITY		71.44
06-07	2154670002	LEO C. JARROT	05/22/82	MILEAGE TO END AND RETURN TO OKLAHOMA CITY ON OFFICIAL BUSINESS 166 MI AT 24		39.84
06-07	2154670004	LEO C. JARROT	04/14/82-04/16/82	LODGING WHILE ON OFFICIAL TRIP TO END AND WOODWARD DISTRICT OFFICES AT THE REQUEST OF THE MEMBER		79.14
06-07	2154670020	LOUANNE WEEKS	05/04/82	TRAVEL BY PRIVATE AUTO ON OFCL BUSINESS TO WOODWARD DISTRICT OFFICE AT REQUEST OF MEMBER 285 MI @ 24		68.40
06-07	2154670003	LEO C. JARROT	04/15/82-04/17/82	MEALS WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER		14.89
06-07	2154670007	C & P TELEPHONE	04/30/82	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF APRIL		21.30
06-07	2154670005	GSA, OAO, FINANCE DIVISION	05/22/82	FTS CHARGE FOR STILLWATER OFFICE		47.60
06-18	2169760006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	MONTHLY CHARGES FOR FTS		142.50
06-23	2173730001	HOPE SNIDER ROSS	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		277.96
06-23	2173730002	HOPE SNIDER ROSS	05/16/82-05/23/82	R/T AIRFARE FOR OFFICIAL TRIP AT THE REQUEST OF THE MEMBER OKC TO NATIONAL TO OKC		670.00
06-23	2173730003	HOPE SNIDER ROSS	05/16/82-05/23/82	R/T DRIVE END, OKLA TO OKLA, CITY AIRPORT 200 MILES AT 24¢/MILE		48.00
06-23	2173730004	HOPE SNIDER ROSS	05/16/82	TAXI CHARGE FROM NATIONAL AIRPORT TO HOTEL		8.00
06-23	2173730005	HOPE SNIDER ROSS	05/23/82	TAXI CHARGE FROM HOTEL TO NATIONAL AIRPORT		8.00
06-23	2173730006	HOPE SNIDER ROSS	05/17/82-05/18/82	MEALS DURING OFFICIAL TRIP TO WASHINGTON, DC		8.31
06-29	2179600004	DAVID R RAMAGE	06/03/82	28,500 LETTERS - OPEN WOODWARD OFFICE		266.00
06-29	2179890153	STEPHANIE CRAIGHEAD	05/01/82-06/30/82	1009A MAIN ST WOODWARD OK 73801		600.00
06-29	2179600006	DAVID R RAMAGE	05/26/82	CALLING CARDS FOR 4 STAFF ASSISTANTS, 250 EACH # 1827		66.00

06-29	2179600013	COMMERCIAL BUSINESS EQUIPMENT	06/15/82	72.00
06-29	2179600014	U.S. POSTMASTER	06/16/82	13.00
06-29	2179600005	SOUTHWESTERN BELL	04/25/82-05/24/82	45.71
06-29	2179600016	SOUTHWESTERN BELL	06/13/82-07/12/82	24.73
06-29	2179600016	SOUTHWESTERN BELL	05/11/82-06/10/82	66.80
06-29	2179600017	SOUTHWESTERN BELL	05/29/82-06/28/82	36.99
06-29	2179600001	GLENN ENGLISH	06/06/82-06/08/82	674.00
06-29	2179600007	DMC	05/31/82	657.20
06-29	2179600002	GLENN ENGLISH	06/06/82-06/08/82	97.87
06-30	2179600003	C & P TELEPHONE	05/01/82-06/30/82	10.09
06-30	2181900251	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-06/30/82	880.42
06-30	2182430010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	467.83
TOTAL				30,075.75

ADJUSTMENTS / REFUNDS

04-28	2145990004	TWIN COURTS LIMITED	04/01/82-04/30/82	(500.00)
01-19	2152990006	UNITED STATES POST OFFICE	01/03/82-06/30/82	(12.25)
TOTAL				(512.25)

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

04-05	2090820009	THOMAS J LANKFORD	03/11/82	1,093.15
04-05	2090820010	ARLEN ERDAHL	03/19/82-03/22/82	258.00
04-05	2090820011	ARLEN ERDAHL	03/19/82	36.67
04-05	2090820007	GSA OAD FINANCE DIVISION	03/22/82	40.00
04-05	2090820008	GSA OAD FINANCE DIVISION	03/22/82	179.20
04-09	2098740014	PENNINGTON DESIGN, INC.	04/02/82	297.50
04-09	2098740011	NORTHWESTERN BELL	03/16/82-04/15/82	105.86
04-09	2098740015	DMC	03/31/82	812.33
04-09	2098540005	POSTMASTER	03/29/82	40.00
04-09	2098740012	ARLEN ERDAHL	03/29/82	5.15
04-09	2098740013	ARLEN ERDAHL	03/26/82	7.00
04-13	2093380001	ARLEN ERDAHL	04/02/82	33.00
04-13	2093380002	ARLEN ERDAHL	04/02/82	284.00
04-13	2093380003	ARLEN WITTRICK	03/06/82-03/27/82	44.07
04-13	2093380004	DIVINE M. BARATTO	03/03/82-03/16/82	11.52
04-13	2093380005	STEVE LUND	03/09/82-03/30/82	133.20
04-13	2093380006	STEVE LUND	03/03/82-03/16/82	7.55
04-13	2102840002	THE MINNESOTA GOVERNMENT REPORT	04/01/82-06/30/82	42.50
04-15	2102840003	THE ST. CROIX REVIEW	03/01/82-02/28/83	12.00
04-15	2102840004	WEST CONCORD ENTERPRISE	03/02/82-03/01/83	7.00
04-21	2111590022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	271.74
04-23	2112650028	PARKER PUBLISHING CO, INC.	04/01/82	29.57
04-23	2112650029	CENTER FOR RURAL AFFAIRS	04/02/82	12.00
04-23	2112650025	ARLEN ERDAHL	04/02/82-04/10/82	103.42
04-23	2112650027	ARLEN ERDAHL	04/01/82	5.00
04-23	2112650026	ARLEN ERDAHL	04/02/82	4.50
04-27	2113330020	PENNINGTON DESIGN, INC.	04/13/82	41.00
04-27	2113330019	CENTER FOR RURAL AFFAIRS	04/05/82-04/04/83	7.00
04-27	2113330030	HOUSTON SIGNAL	04/20/82-04/19/83	193.00
04-27	2113330029	ARLEN ERDAHL	04/19/82	77.32
04-27	2113330021	C & P TELEPHONE	03/01/82-03/31/82	219.00
04-28	2117890157	MARQUETTE BANK BLDG ROCHESTER MN 55901	04/01/82-04/30/82	

219.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-28	2117890158	R. E. CONLEY CO.	04/01/82-04/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
04-30	2119900060	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,022.48
04-30	2123640014	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		157.74
04-30	2123650028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(7.44)
05-05	2123480011	STAR AND TRUINE NEWSPAPERS	04/30/82	CREDIT FOR 1981	13.65
05-05	2123480012	GSA, OAD, FINANCE DIVISION	05/09/82-08/01/82	13 WEEK NEWSPAPER SUBSCRIPTION	191.20
05-05	2123480013	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS CUST-56100	40.00
05-18	2134500001	LEWIS SYSTEMS WASHINGTON	04/30/82	MONTHLY CHARGES - TIAS CUST-56100	7,487.00
05-18	2134500002	MARY K PARISCAU	04/30/82	PRINTING FOR ANNUAL QUESTIONNAIRE & RESPONSE DEVICES: RUSH PROCESSING, SPECIAL INKS, NEWSLETTERS, & ETC.	20.00
05-18	2134500003	CANDACE FAYE ANDERSON	05/13/82	PUBLIC PRINTERS - GPO FRANKED ENVELOPES	60.00
05-18	2132360001	NORTHWESTERN BELL	04/16/82	FEE FOR CDS ADVANCED LEGISLATIVE INSTITUTE	105.66
05-18	2132360004	ARLEN ERDAHL	04/29/82-05/04/82	MONTHLY TELEPHONE BILL FOR DIST OFFICE IN ROCHESTER	386.00
05-18	2132360003	DMC	04/30/82	AIRFARE TO DIST ON OFCL BUSINESS	824.48
05-18	2132360002	ARLEN ERDAHL	04/23/82	DATA PROCESSING SERVICES: MULTIPLE TERMINAL CHG, DISK STORAGE AND PRIME HOURS OVERAGE	17.85
05-24	2140720003	THOMAS J LANKFORD	05/14/82	HOTEL ACCOMMODATIONS WHILE IN DIST ON OFCL BUSINESS	141.25
05-24	2140720002	THOMAS J LANKFORD	05/14/82	7500 PRINTED POST CARDS	59.80
05-24	2140720005	ARLEN WITTRICK	04/07/82-04/19/82	200 PRINTED PROGRAMS	95.13
05-24	2140720006	STEVE LUND	04/01/82-04/29/82	MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS	206.64
05-24	2140720007	DIVINE M. BARATTO	04/07/82-04/26/82	MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS	7.32
05-24	2140720008	ANNE MARIE OTTMANN	04/17/82	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	9.60
05-24	2140720001	C & P TELEPHONE	04/15/82	MONTHLY TELEPHONE BILL	97.18
05-24	2140720004	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH MESSAGE	29.54
05-25	2145600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	271.35
05-27	2145690156	MARQUETTE BANK BLDG.	05/01/82-05/30/82	MARQUETTE BANK BLDG, ROCHESTER MN 55901	219.00
05-27	2145690158	R. E. CONLEY CO.	05/01/82-05/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
05-31	2148900062	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,018.71
05-31	2148900028	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		(59.13)
05-31	2158710020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		602.35
06-09	2138500010	DMC	05/31/82	CREDIT FOR 1981	994.54
06-09	2138500009	BOB CARTER, INC.	05/25/82	DATA PROCESSING SERVICES: MULTIPLE TERMINAL CHARGE, DISK STORAGE AND DELIVERIES	118.72
06-09	2138500007	GSA, OAD, FINANCE DIVISION	05/25/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
06-09	2138500008	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS (CUST-561001)	195.86
06-10	2160520008	HOUSE RECORDING STUDIO	05/22/82	MONTHLY CHARGES - TIA (CUST-560039)	54.00
06-22	2169750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	336.96
06-22	2172860017	MINNESOTA STATE DOCUMENTS CENTER	06/15/82	LOCAL TELEPHONE SERVICE	18.00
06-22	2172860012	STEVE LUND	05/04/82-05/27/82	TWO BOOKS, MN GUIDEBOOK TO STATE AGENCY SERVICES, ONE FOR DC AND ONE FOR DISTRICT	167.04
06-22	2172860013	ANNE MARIE OTTMANN	05/13/82-05/24/82	MILEAGE EXPENSE IN DISTRICT ON OFFICIAL BUSINESS, 696 MILES @ 24¢ PER MILE	11.04
06-22	2172860014	DIVINE M. BARATTO	05/18/82	MILEAGE EXPENSE IN DISTRICT ON OFFICIAL BUSINESS, 46 MILES @ 24¢ PER MILE	12.88
06-22	2172860016	ARLEN WITTRICK	05/18/82	MEAL EXPENSE	70.41
06-22	2172860015	DIVINE M. BARATTO	05/03/82-05/31/82	PARKING AND MILEAGE EXPENSE (284 MILES @ 24¢ PER MILE)	4.00
06-23	2173730008	ARLEN ERDAHL	05/05/82-05/18/82	PARKING EXPENSE AND MILEAGE EXPENSE (37 MILES @ 24¢ PER MILE) ON OFFICIAL BUSINESS	114.60
06-23	2173730009	ARLEN ERDAHL	03/19/82-03/29/82	CAR RENTAL EXPENSE WHILE ON OFFICIAL BUSINESS	64.75
06-23	2173730007	ARLEN ERDAHL	04/14/82-05/16/82	FUEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.06
06-23	2173730006	WESTERN UNION TELEGRAPH COMPANY	05/02/82	MOTEL & TELEPHONE EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.54

06-29	2179600011	FOREST LAKE TIMES.....	06/01/82-05/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOREST LAKE TIMES FOR DISTRICT OFFICE, WEST ST. PAUL.....	11.00
06-29	2179800154	MOL & OLDS PROPERTIES.....	06/01/82-06/30/82	704 MARQUETTE BANK BLDG ROCHESTER, MN 55901.....	338.80
06-29	2179800156	R.E. CONLEY CO.....	06/01/82-06/30/82	33 E WENTWORTH AVE. WEST ST PAUL, MN.....	552.00
06-29	2179600012	POSTMICROGRAPHICS CENTER.....	06/15/82	6495 SURVEY DOCUMENTS AT .03 CENTS A PIECE.....	275.85
06-29	2180410025	AMSTERDAM.....	05/27/82	200 - 20¢ STAMPS.....	40.00
06-29	2179600010	C & P TELEPHONE.....	05/31/82	MONTHLY TELEPHONE BILL.....	143.44
06-29	2179600008	GSA. OAD. FINANCE DIVISION.....	06/22/82	MONTHLY CHARGES - TIAS.....	40.00
06-29	2179600009	GSA. OAD. FINANCE DIVISION.....	06/22/82	MONTHLY CHARGES - TIAS.....	198.19
06-30	2181900060	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	MONTHLY CHARGES - TIAS.....	1,015.65
06-30	2182430028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	MONTHLY CHARGES - TIAS.....	206.65
06-30	2182530005	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981.....	(17.43)
TOTAL					23,517.56

OFFICE OF THE HON. JOHN N ERLÉNBERG

OFFICIAL EXPENSES

04-08	2092580006	JOHN N ERLÉNBERG.....	03/05/82	PHOTO-SESSION BY DENNIS J SIERON, STICKNEY, IL IN CONGRESSIONAL DISTRICT FOR NEWSLETTER & MEDIA.....	100.00
04-08	2092580004	JOHN N ERLÉNBERG.....	03/01/82-03/31/82	SUBSCRIPTION FOR CHICAGO SUN-TIMES FOR DISTRICT OFFICE.....	7.50
04-08	2092580003	JOHN N ERLÉNBERG.....	02/03/82-02/26/82	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE.....	29.01
04-08	2092580002	JOHN N ERLÉNBERG.....	02/25/82-03/18/82	AIR TRAVEL - WASHINGTON, DC/CHICAGO, IL WASHINGTON, DC VIA UNITED AIRLINES.....	368.00
04-08	2092580007	JOHN N ERLÉNBERG.....	03/24/82	TRAIN FARE FOR MARY CARHART, CONGRESSIONAL DISTRICT (WHEATON, IL/CHICAGO, IL & RETURN) FOR PASSPORT MTG.....	7.05
04-08	2092580005	GSA. OAD. FINANCE DIVISION.....	03/22/82	PHONE BILL (FTS) - DISTRICT OFFICE.....	21.00
04-15	2104700009	JOHN N ERLÉNBERG.....	04/01/82-04/30/82	SUBSCRIPTION FOR CHICAGO SUN-TIMES FOR CONGRESSIONAL DISTRICT OFFICE.....	7.50
04-15	2104700006	JOHN N ERLÉNBERG.....	03/26/82	TYPEWRITER RIBBONS FOR CONGRESSIONAL DISTRICT OFFICE FROM MIDWEST COMPUTER SUPPLY, WEST CHICAGO, IL.....	25.21
04-15	2104700007	JOHN N ERLÉNBERG.....	03/11/82-03/26/82	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINKLEY & SCHMITT, CHICAGO, IL FOR CONG DISTRICT OFFICE.....	29.01
04-15	2104700008	DATATEL INC.....	03/01/82-03/31/82	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE.....	972.70
04-21	2117580007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	210.58
04-28	21175800159	DUPAGE COUNTY.....	04/01/82-04/30/82	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187.....	803.00
04-28	2117510002	ILLINOIS BELL TELEPHONE COMPANY.....	04/01/82-04/30/82	DISTRICT OFFICE TELEPHONE SERVICE.....	296.18
04-28	2117510004	DATA SYSTEMS SPECIALISTS.....	04/01/82-04/30/82	COMPUTER SERVICES & EQUIPMENT - DISTRICT OFFICE.....	750.00
04-28	2117510001	C & P TELEPHONE.....	03/01/82-03/31/82	PHONE BILL - TOLL SERVICE.....	92.69
04-28	2117510003	GSA. OAD. FINANCE DIVISION.....	04/22/82	PHONE BILL (FTS) DISTRICT OFFICE.....	21.06
04-29	2118310004	THOMAS J LANKFORD.....	04/12/82	RELEASE PAPER 2 C-RE-ORDER.....	382.00
04-30	2119900374	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINKLEY & SCHMITT, CHL. IL FOR DIST OFFICE.....	1,204.00
04-30	2123640038	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	AIR FARE WASH. DC-CHICAGO, IL VIA NORTHWEST & UNITED AIRLINES.....	539.16
05-12	2131330004	JOHN N ERLÉNBERG.....	04/28/82-04/23/82	DISKETTES FOR COMPUTER FOR DIST OFFICE, WHEATON, IL FROM COMARK, INC, ELMHURST, IL.....	15.40
05-12	2131330005	JOHN N ERLÉNBERG.....	04/03/82-04/23/82	AIR FARE WASH. DC-CHICAGO, IL VIA NORTHWEST & UNITED AIRLINES.....	139.18
05-12	2131330001	JOHN N ERLÉNBERG.....	04/22/82-04/25/82	RENTAL CAR FROM AVIS IN 14TH CONG DIST.....	169.00
05-12	2131330002	JOHN N ERLÉNBERG.....	04/22/82-04/24/82	TRAIN & TAXI FARES FOR CLAUDIA NOUNNAN, DIST OFFICE (WHEATON, IL-CH-NAPERV, IL) FOR HLTH & HUMAN SERV SERV.....	59.87
05-12	2131330003	JOHN N ERLÉNBERG.....	04/21/82	ONE-MONTH SUBSCRIPTION TO CHICAGO SUN-TIMES FOR DIST OFFICE.....	11.85
05-20	2138310004	JOHN N ERLÉNBERG.....	05/01/82-05/31/82	STATIONERY SUPPLIES FOR DIST OFFICE FROM DOENIGS STATIONERY & SUPPLY, WHEATON, ILL.....	7.50
05-20	2138310006	JOHN N ERLÉNBERG.....	04/13/82-05/31/82	DIST OFFICE TELEPHONE SERVICE.....	129.40
05-20	2138310007	ILLINOIS BELL TELEPHONE COMPANY.....	05/01/82-05/31/82	COMPUTER SERVICES & EQUIPMENT FOR DIST OFFICE.....	315.48
05-20	2138310003	DWC.....	04/01/82-04/30/82	COMPUTER SERVICES & EQUIPMENT FOR DIST OFFICE.....	1,006.09
05-20	2138510005	DATA SYSTEMS SPECIALISTS.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	750.00
05-25	2146800159	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/30/82	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187.....	210.59
05-31	2148900369	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	AIRFARE - ROUNDTRIP WASHINGTON, D.C.-CHICAGO, IL VIA UNITED AIRLINES.....	803.00
05-31	2152710041	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	AIRFARE - ROUNDTRIP WASHINGTON, D.C.-CHICAGO, IL VIA UNITED AIRLINES.....	1,204.00
06-04	2148610001	JOHN N ERLÉNBERG.....	05/14/82-05/15/82	AIRFARE - ROUNDTRIP WASHINGTON, D.C.-CHICAGO, IL VIA UNITED AIRLINES.....	295.89
TOTAL					378.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN N ERLKENBORN—Continued						
06-04	2148610002	JOHN N ERLKENBORN	05/14/82-05/15/82	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT FROM AVIS RENT A CAR		47.87
06-04	2148610003	C & P TELEPHONE	04/01/82-04/30/82	PHONE BILL - TOLL SERVICE		18.62
06-04	2148610004	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	PHONE BILL (FTS) DISTRICT OFFICE		21.00
06-15	2161210029	NAPERVILLE SUN PRINTING CO.	05/19/82	PRINTING OF QUESTIONNAIRES		276.20
06-15	2161210003	JOHN N ERLKENBORN	05/19/82	R/T AIRFARE WASHINGTON, D.C. CHICAGO, ILL VIA UNITED AIRLINES		378.00
06-15	2161210003	DMC	05/28/82-05/31/82	COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE		1,071.55
06-15	2161210006	DATA SYSTEMS SPECIALISTS	05/01/82-06/30/82	COMPUTER SERVICES AND EQUIPMENT FOR DISTRICT OFFICE		750.00
06-15	2161210004	JOHN N ERLKENBORN	05/28/82-05/31/82	CAR RENTAL		71.39
06-18	2169760007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		260.59
06-29	2180610003	JOHN N ERLKENBORN	04/01/82-06/30/82	3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM ARA SERVICES, WASHINGTON, DC		38.66
06-29	2180610004	JOHN N ERLKENBORN	05/01/82-06/30/82	ONE-MONTH SUBSCRIPTION TO CHICAGO SUN-TIMES FOR DISTRICT OFFICE		7.50
06-29	2179890157	DUPAGE COUNTY	06/01/82-06/30/82	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187		401.50
06-29	2179890158	OFFICE PARK OF HINSDALE	06/01/82-06/30/82	911 NORTH ELM ST HINSDALE, IL 60521		1,216.08
06-29	2180610001	JOHN N ERLKENBORN	06/18/82	NEC THIMBLES FOR TYPEWRITER AND LABELS FOR CONG DISTRICT OFC FW MIDWEST COMPUTER SUPPLY, WEST CHICAGO.		99.77
06-29	2180610002	JOHN N ERLKENBORN	06/17/82	FABRIC NEC RIBBONS FOR CONGRESSIONAL DISTRICT OFFICE FW QUILL CORPORATION, LINCOLNSHIRE, IL		33.00
06-29	2180610005	JOHN N ERLKENBORN	04/23/82-05/28/82	RENTAL ON WATER COOLER AND PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE.		38.91
06-29	2180610008	ILLINOIS BELL TELEPHONE COMPANY	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE SERVICE		347.82
06-29	2180410026	POSTMASTER	05/19/82	800 - 20c STAMPS		250.00
06-29	2180610006	C & P TELEPHONE	05/01/82-05/31/82	PHONE BILL - TOLL SERVICE		35.46
06-30	2181900369	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE BILL (FTS) DISTRICT OFFICE		21.00
06-30	2181900369	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,988.39
06-30	2182430011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			935.20
TOTAL						18,880.41
OFFICE OF THE HON. ALLEN E ERTEL						
OFFICIAL EXPENSES						
04-05	2090820014	PLANKENHORN STATIONERY CO.	03/09/82	PLATES, TYPESETTING, ETC FOR CARDS		96.50
04-05	2090820013	ELEANOR FRY	03/21/82	CLEANING SERVICE, HARRISBURG OFFICE		25.00
04-05	2092550004	CORY FOOD SERVICE, INC.	03/23/82	COFFEE FOR VISITORS, WSPT OFFICE		40.65
04-05	2092550005	CORY FOOD SERVICE	03/26/82	COFFEE, TEA, SWEETENER FOR VISITORS, DC OFFICE		41.24
04-05	2090820016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/82-04/12/82	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, DC TO HARRISBURG		138.06
04-05	2090820015	WILLIAM L BROBST	03/19/82	ROUND TRIP CAR TRAVEL BY STAFF, DC TO HARRISBURG (220 MILES)		360.00
04-05	2092550001	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE FOR DISTRICT OFFICE		32.80
04-05	2092550002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE FOR DISTRICT OFFICE		42.11
04-05	2092550003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS TELEPHONE FOR DISTRICT OFFICE		34.87
04-05	2097440003	AMOCO OIL CO.	05/07/82-05/07/83	ONE YEAR SUBSCRIPTION, THE SUN		44.80
04-09	2097440001	JOHN POWELL CHEVROLET, INC.	02/12/82-03/16/82	GAS CHARGES, CITIZENS CAR		7.00
04-09	2097440002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/26/82-03/25/82	RENT, CITIZENS CAR		41.80
04-09	2097440004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/82-04/21/82	TELEPHONE, WILLIAMSPORT OFFICE		100.00
04-09	2097440005	ALLEN E ERTEL	03/29/82	ONE WAY CAR TRAVEL BY MEMBER, HARRISBURG TO D.C. (110 MILES)		95.07
TOTAL						26.40

04-15	2104640019	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	121.25
04-19	2109640015	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WILLIAMSPORT PA 00000	1,308.00
04-21	2111540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/13/82-03/31/82	LOCAL TELEPHONE SERVICE	251.10
04-23	2109380014	CRAIG W SMITH	02/13/82	PHOTOGRAPHIC SERVICES, OFFICIAL PHOTOS OF MEMBERS	150.00
04-23	2109380013	ELEANOR FRY	04/03/82	CLEANING SERVICE, HBG OFFICE	25.00
04-23	2109380015	EXXON COMPANY, USA	03/11/82-04/11/82	GAS CHARGES, CITIZENS CAR	39.49
04-23	2109380030	BLUE MOUNTAIN SPRING WATER	03/01/82-03/31/82	COOLER RENTAL AND WATER, HBG OFFICE	18.20
04-27	2113470005	THE EVENING STANDARD	05/18/82-11/18/82	6-MONTH SUBSCRIPTION WILLIAMSPORT OFFICE	24.50
04-27	2113470006	MEDIAWIRE	04/02/82	NEWS SERVICE FEE FOR PUBLICIZING CONGRESSIONAL HEARINGS	40.00
04-27	2113470007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/82-05/09/82	TELEPHONE, SUNBURY OFFICE	18.08
04-27	2113470004	WILLIAMSPORT NATIONAL BANK	03/27/82	ONE WAY PLANE TRAVEL TO D.C.	51.00
04-27	2113470004	ALLEN E ERTL	04/07/82-04/19/82	ROUND TRIP CAR TRAVEL BY MEMBER, D.C. TO WSP, (422 MILES)	101.28
04-28	2117510009	THE LUMINARY	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION, THE LUMINARY, WPST OFFICE	5.00
04-28	2117890160	KRACVO	04/01/82-04/30/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
04-28	2117510008	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/82-05/12/82	TELEPHONE, HARRISBURG OFFICE	132.40
04-28	2117510005	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE, DISTRICT OFFICE	150.66
04-28	2117510006	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE, DISTRICT OFFICE	42.11
04-28	2117510007	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE, DISTRICT OFFICE	34.60
04-30	2119900402	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	1,481.80
04-30	2123640015	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	101.52
05-05	2124520004	LEBANON NEWS PUBLISHING CO	05/12/82-11/12/82	6 MONTH SUBSCRIPTION - THE TIMES LEADER, DC OFFICE	47.90
05-05	2124520005	WILKES BARRE PUBLISHING CO.	05/19/82-11/19/82	CLEANING SERVICE - HARRISBURG DISTRICT OFFICE	39.00
05-05	2124520001	ELEANOR FRY	04/25/82	CITIZENS CAR RENT	25.00
05-05	2124520002	JOHN POWELL CHEVROLET, INC.	03/26/82-04/25/82	HOT COCOA & CREAM FOR VISITORS, DC OFFICE	100.00
05-05	2124520003	CORY COFFEE SERVICE	04/26/82	OFFICIAL RECORDING SERVICES	9.86
05-11	2130640015	HOUSE RECORDING STUDIO	04/01/82-04/30/82	COFFEE AND SWEETENER FOR VISITORS, D.C. OFFICE	53.50
05-14	2132650008	BLUE MOUNTAIN SPRING WATER	04/30/82	COOLER RENTAL, WATER AND CUPS, HARRISBURG OFFICE	37.74
05-14	2132650010	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/82-04/30/82	TELEPHONE, WILLIAMSPORT OFFICE	31.25
05-14	2132650009	JOHN POWELL CHEVROLET, INC.	04/22/82-05/21/82	TUNE-UP ON CITIZENS CAR	94.95
05-14	2132650007	C & P TELEPHONE	05/05/82	TOLL CHARGES, D.C. OFFICE	48.92
05-19	2138600004	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/82-03/31/82	INTERIM MANUALS FOR OFFICE USE	28.30
05-19	2138600001	U. S. POST OFFICE	04/22/82	RENT ON POST OFFICE BOX, WILLIAMSPORT OFFICE	13.00
05-19	2138600002	ELEANOR FRY	06/01/82-12/01/82	CLEANING SERVICE, HBG OFFICE	51.00
05-19	2138600003	DAVID R RAMAGE	05/08/82	CLEANING SERVICE, HBG OFFICE	25.00
05-19	2138600005	EXXON COMPANY, USA	05/05/82	CALLING CARDS FOR STAFF MEMBER	16.50
05-25	2144540012	PLANKENHORN STATIONERY CO	04/12/82-05/10/82	GAS CHARGES, CITIZENS CAR	41.08
05-25	2144540013	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/82-06/09/82	PLATE PREPARATION FOR TOWN MEETING CARDS	98.00
05-25	2144540015	WILLIAMSPORT NATIONAL BANK	04/01/82	TELEPHONE, SUNBURY OFFICE	17.78
05-25	2144540014	WILLIAMSPORT NATIONAL BANK	04/06/82	ONE WAY PLANE TRAVEL BY MEMBER, DC TO HARRISBURG	51.00
05-25	2144540011	C & P TELEPHONE	04/01/82-04/30/82	LODGING FOR MEMBER	49.14
05-25	2145510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	TOLL CHARGES, DC OFFICE	27.80
05-27	2146890160	KRACVO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	238.76
05-31	2148900397	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
05-31	2152710021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	1,481.80
06-04	2152750001	DAVID R RAMAGE	05/18/82	CUTTING CHARGE, SCHEDULE CARDS	591.75
06-04	2152750003	MEDIAWIRE	05/15/82	NEWS SERVICE FEE	56.00
06-04	2152750005	ELEANOR FRY	05/23/82	CLEANING SERVICE, HBG OFFICE	59.00
06-04	2152750004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/82-06/12/82	TELEPHONE, HARRISBURG OFFICE	25.00
06-04	2152750002	DAVID R RAMAGE	02/02/82-05/19/82	REIMB FOR POSTAGE DUE	132.67
06-09	2158420001	SUN-GAZETTE COMPANY	05/24/82	PLATE PREPARATION FOR QUESTIONNAIRE	1.25
06-09	2158420004	JOHN POWELL CHEVROLET, INC.	06/12/82-12/12/82	SIX MONTH SUBSCRIPTION, SUN-GAZETTE, WASHINGTON OFFICE	129.30
06-09	2158420002	FRY'S DEPT. STORE	04/26/82-05/25/82	RENTAL ON CITIZENS CAR	34.50
06-09	2158420003	ALLEN E ERTL	05/28/82	CLEANING SERVICE, SUNBURY OFFICE	100.00
06-10	2159420005	HOUSE RECORDING STUDIO	06/02/82	ROUND TRIP CAR TRAVEL BY MEMBER D.C. TO HBG (220 MILES)	49.60
06-10	2160520009	.....	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	52.80
					142.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ALLEN E ERTEL—Continued						
06-18	2169760008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	296.61	
06-24	2173500003	CORY FOOD SERVICE, INC.	06/02/82	COFFEE FOR DC OFFICE	40.95	
06-24	2173500004	CORY COFFEE SERVICE	06/07/82	COCOA FOR DC OFFICE	47.73	
06-24	2173500005	PHILLIPS SUPPLY HOUSE INC.	05/28/82	OFFSET SUCKERS AND INK FOR WILLIAMSPORT OFFICE	15.00	
06-24	2173500006	ELEANOR FRY	06/06/82	CLEANING SERVICE FOR HARRISBURG OFFICE	25.00	
06-24	2173500007	EXCON COMPANY, USA	05/11/82-06/09/82	GAS FOR CITIZENS CAR	41.57	
06-29	217980159	KRAVCO	05/01/82-06/30/82	HARRISBURG HALL PAYTON ST HARRISBURG PA 17111	333.34	
06-29	2180410027	POSTMASTER	05/25/82	50 STAMPS OF OFFICIAL USE	10.00	
06-30	2181900367	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	SUBSCRIPTION TO PHILA ENQUIRER	1,481.67	
06-30	2179550009	ARC SERVICES	04/01/82-06/30/82	CLEANING SERVICE OF HARRISBURG OFFICE	38.66	
06-30	2179550009	ELEANOR FRY	06/24/82	LETTERHEADS	25.00	
06-30	2179550007	DAVID R RAMAGE	06/24/82	COFFEE FOR CONSTITUENTS IN DC OFFICE	65.00	
06-30	2179550008	CORY FOOD SERVICES, INC.	06/24/82	TYPESETTING, NEGATIVE AND STRIP FOR CITIZEN CAR SCHEDULE	37.94	
06-30	2182430029	PLANENHORN STATIONERY CO. (STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		98.00	
				TOTAL	13,382.03	
05-25	2175990023	WILLIAMSPORT NATIONAL BANK	04/06/82	REFUND DUE TO DUPLICATE PAYMENT	(49.14)	
				TOTAL	(49.14)	
ADJUSTMENTS/REFUNDS						
OFFICE OF THE HON. BILL LEE EVANS						
OFFICIAL EXPENSES						
04-09	2098310007	BILLY L EVANS	04/03/82-04/04/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA ENROUTE TO DISTRICT (WAYCROSS)	180.00	
04-09	2098540006	POSTMASTER	03/29/82	300 - 20c STAMPS	60.00	
04-09	2098310008	BILLY L EVANS	04/03/82-04/04/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 225 MILES @ .24	54.00	
04-09	2098310009	BILLY L EVANS	04/03/82-04/04/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 490 MILES @ .24	117.60	
04-09	2098310010	BILLY L EVANS	03/21/82-04/03/82	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	54.00	
04-15	2102840008	CONGRESSIONAL PHOTO SHOPPE	03/02/82-03/23/82	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE - NEWSLETTER AND NEWSMEDIA	109.63	
04-15	2102840006	THE MACON TELEGRAPH	04/04/82-04/03/83	ONE YEAR SUBSCRIPTION TO THE MACON TELEGRAPH & THE MACON TELEGRAPH & NEWS (SUNDAY)	109.96	
04-15	2102840005	DAVID R RAMAGE	03/17/82	CALLING CARDS FOR WALLACE WRIGHT IN EASTMAN DISTRICT OFFICE	21.50	
04-15	2102840007	SOUTHERN BELL	02/19/82-03/19/82	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	45.88	
04-15	2102840009	SOUTHERN BELL	03/01/82-03/29/82	PHONE SERVICE FOR WAYCROSS DISTRICT OFFICE	56.88	
04-15	2104640020	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	153.00	
04-19	2109540016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WAYCROSS GA 00000	735.00	
04-19	2109540017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MACON GA 00000	1,171.00	
04-21	2111540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	21.82	
04-23	2112600005	SUSANNE M CHILTON	03/04/82	PAG EXPS AT INDIAN MTG TO DISCUSS BANKING LEG SPONSORED BY CONG TO OHIO STUDENT LOAN COMM @ HOLIDAY INN	4.50	
04-23	2112600002	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR MONTH OF APRIL, 1982	975.00	
04-23	2112600003	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF FEBRUARY, 1982	23.89	

04-23	212600004	C & P TELEPHONE	03/01/82-03/31/82	LOCAL DATA SERVICE - USE OF COMPUTER PHONE.....	32.81
04-23	212600006	DIALCOM, INCORPORATED	04/01/82-03/31/82	DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF MARCH, 1982	8.52
04-27	211682008	BILLY L EVANS	04/08/82-04/20/82	AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN TO DISTRICT	386.00
04-27	211682009	BILLY L EVANS	04/04/82-04/08/82	CHARGE FOR PARKING PERSONAL AUTO AT ATLANTA AIRPORT	24.00
04-27	211682006	BILLY L EVANS	04/08/82-04/20/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 360 MILES @ 24¢	86.40
04-27	211682007	BILLY L EVANS	04/08/82-04/20/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 1166 MILES @ 24¢	279.84
04-27	211682001	BILLY L EVANS	04/15/82-04/19/82	CHARGES FOR MEALS (INCLUDING CONSTITUENTS) DURING STAY IN DISTRICT ON OFFICIAL BUSINESS	65.23
04-27	211682011	BILLY L EVANS	04/15/82-04/16/82	CHARGES FOR ROOM, TAX & MEAL AT HOLIDAY INN IN WAYCROSS	39.01
04-27	211682002	BILLY L EVANS	04/18/82-04/19/82	CHARGES FOR ROOM, TAX & PHONE CALL AT HOLIDAY INN IN Jekyll Island WHILE ATTENDING COUNTY COMMISSIONERS MTG.	60.42
04-28	2117890161	J H COFER	04/01/82-04/30/82	805 COLLEGE ST EASTMAN, GA	350.00
04-30	2119900230	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		984.31
04-30	2123640039	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		764.97
05-05	2123500006	SOUTHERN BELL	04/10/82-05/10/82	PHONE SERVICE - EASTMAN DISTRICT OFFICE	164.99
05-05	2123500007	SOUTHERN BELL	04/19/82-04/19/82	PHONE SERVICE - EASTMAN DISTRICT OFFICE	50.39
05-05	2123500003	JOHN WOLFENBARGER	04/07/82-04/23/82	AIRLINE TICKET - TRAVEL TO AND FROM 8TH DISTRICT - WASHINGTON/ATLANTA/WASHINGTON	245.00
05-05	2123500001	PAUL C WADE	02/18/82-04/09/82	EXPENSES RELATED TO TRAVEL TO AGENCIES ON OFCL BUSS FROM DISTRICT - 1,048 MILES @ 24 PLUS PARKING	257.32
05-05	2123500002	REGGIE ROBERTS	04/12/82	258 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM WAYCROSS DIST OFC TO MACON DIST OFC FOR STAFF MTG.	61.92
05-05	2123500004	JOHN WOLFENBARGER	04/07/82-04/23/82	EXPENSES FOR RENTAL CAR TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	464.96
05-05	2123500008	C & P TELEPHONE	04/13/82-04/21/82	REMB FOR GAS USED IN RENTAL CAR FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	67.95
05-05	2123500009	GSA, OAD, FINANCE DIVISION	03/31/82	LONG DISTANCE TELEPHONE SERVICE	22.04
05-07	2126610015	POSTMASTER	04/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
05-11	2130640016	HOUSE RECORDING STUDIO	04/26/82	400 STAMPS AT 20 CENTS	80.00
05-18	2133460013	MICROGRAPHICS SPECIALTIES, INC	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	45.50
05-18	2133460014	SOUTHERN BELL	04/30/82	MICROFILMED FILE CORRESPONDENCE & JACKETS & DIAZO DUPLICATES	172.35
05-18	2132360005	BILLY L EVANS	03/29/82-04/29/82	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	58.65
05-18	2132360005	BILLY L EVANS	05/06/82-05/09/82	ROUND TRIP AIRFARE FROM WASH DC TO JACKSONVILLE, FL ENROUTE TO 8TH DIST.	343.00
05-18	2133460015	JOHN WOLFENBARGER	04/29/82-05/12/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO MACON & RETURN 1406 MILES @ 24¢	337.44
05-18	2133460012	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE FOR MONTH OF MAY 1982	975.00
05-18	2132360006	BILLY L EVANS	05/08/82-05/09/82	REMB FOR RENTAL CAR USED ON OFCL BUSINESS IN DIST & MILEAGE	113.14
05-18	2132360007	BILLY L EVANS	05/06/82-05/07/82	REMB FOR GAS USED IN PERSONAL AUTO FOR OFCL BUSINESS	21.05
05-18	2132360008	BILLY L EVANS	05/08/82-05/09/82	REMB FOR MEALS WHILE IN DIST ON OFCL BUSINESS	13.05
05-24	2144520001	JOHN WOLFENBARGER	05/20/82-05/20/82	REMB FOR AIRLINE TICKET FROM WASHINGTON, DC TO ATLANTA & RETURN ENROUTE TO 8TH DISTRICT (MACON, GA)	293.00
05-25	2145510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	217.83
05-27	2146890161	J H COFER	05/01/82-05/30/82	805 COLLEGE ST EASTMAN, GA	350.00
05-27	2145530004	FEDERAL EXPRESS CORP.	05/04/82	SHIPMENT MADE FOR OFFICIAL BUSINESS	39.00
05-27	2145530005	SOUTHERN BELL	05/10/82-06/10/82	PHONE SERVICE IN DISTRICT OFFICE - MACON	167.05
05-27	2145470002	BILLY L EVANS	05/22/82-05/23/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA ENROUTE TO DISTRICT	293.00
05-27	2145470003	BILLY L EVANS	05/22/82	REIMBURSEMENT FOR AIRFARE FROM ATLANTA, GA TO MACON	66.00
05-27	2145470005	BILLY L EVANS	05/22/82-05/23/82	MILEAGE BY PERSONAL AUTO TO AIRPORT FROM MACON, GA (OUTSIDE DISTRICT) 92 MILES @ 24 PER MILE	22.08
05-27	2145530018	C & P TELEPHONE	04/30/82	LOCAL PHONE SERVICE - USE OF COMPUTER PHONE	32.81
05-27	2145470004	BILLY L EVANS	05/22/82-05/23/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 391 MILES @ 24 PER MILE	93.84
05-31	2145530003	C & P TELEPHONE	04/30/82	LONG DISTANCE TELEPHONE SERVICE	92.11
05-31	2148900297	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,020.68
05-31	2152710042	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		193.96
06-04	2147620017	CONGRESSIONAL QUARTERLY INC	05/05/82	SUBSCRIPTION FOR CONGRESS IN PRINT	9.25
06-04	2147620019	DAVID R RAWAGE	05/20/82	CALLING CARDS FOR OFFICIAL BUSINESS FOR CAROLE AMATO (WASHINGTON OFFICE)	16.50
06-04	2147620018	SUSANNE M CHILTON	05/25/82	SHIPMENT MADE FOR OFFICIAL BUSINESS	9.35
06-04	2147620016	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
06-09	2138500012	POSTMASTER	05/31/82-05/31/83	PAYMENT FOR USE OF POST OFFICE BOX IN MACON, GEORGIA FOR ONE YEAR	45.00
06-09	2138500011	BILLY L EVANS	03/23/82	COFFEE FOR CONGRESSIONAL CONSTITUENTS IN OFFICE	66.00
06-09	2138500011	SOUTHERN BELL	04/19/82-05/18/82	PHONE SERVICE FOR DISTRICT OFFICE (EASTMAN)	57.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL LEE EVANS—Continued						
06-09	2158500013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE, 1982 AND DUAL ACCESS CHARGES FOR MONTH OF MAY 1982	994.95	
06-10	2160520010	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	58.00	
06-18	2169760009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	270.67	
06-22	2168630021	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	DUES FOR SECOND SESSION, 97TH CONGRESS FOR CONGRESSIONAL RURAL CAUCUS	200.00	
06-22	2168630018	SOUTHERN BELL	04/29/82-05/28/82	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	53.22	
06-22	2168630022	BILLY L EVANS	06/04/82-06/08/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO ATLANTA, GA ENROUTE TO 8TH DISTRICT	260.00	
06-22	2168630023	BILLY L EVANS	05/23/82-06/04/82	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	72.00	
06-22	2168630025	BILLY L EVANS	06/04/82-06/08/82	MILEAGE BY PERSONAL AUTO ON OFCL BUSINESS OUTSIDE DISTRICT (10 & FM AIRPORT TO 8TH DISTRICT)	48.00	
06-22	2168630019	C & P TELEPHONE	05/01/82-05/31/82	200 @ .24	40.75	
06-22	2168630020	CONGRESSIONAL PHOTO SHOPPE	05/27/82	LOCAL PHONE SERVICE - USE OF COMPUTER PHONE	2.58	
06-22	2168630024	BILLY L EVANS	06/04/82-06/08/82	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL PICTURES	159.12	
06-25	2174620014	DAVID R RAMAGE	06/09/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 663 MI AT .24/MI	3,494.10	
06-25	2174620022	SOUTHERN BELL	06/10/82-07/09/82	MONTHLY PHONE SERVICE - MACON DISTRICT OFFICE	149.40	
06-25	2174710003	BILLY L EVANS	06/12/82-06/14/82	R/T AIRFARE FROM WASHINGTON, DC TO MACON	359.00	
06-25	2174620016	SUSANNE M CHILTON	06/11/82	SHIPMENT FOR OFFICIAL BUSINESS	2.30	
06-25	2174710004	BILLY L EVANS	06/12/82-06/14/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT - 530 MILES AT .24c	127.20	
06-25	2174620021	BILLY L EVANS	06/14/82	REIMBURSEMENT FOR MEAL EXPENSE DURING STAY IN GA ON OFFICIAL BUSINESS	26.44	
06-25	2174710005	BILLY L EVANS	06/13/82-06/14/82	CHARGE FOR ROOM & MEALS AT WANDERER HOTEL	98.97	
06-25	2174620017	WALLACE WRIGHT	04/08/82	TVL REIMB TO & FM BARNESVILLE (FROM EASTMAN) ON OFCL BUSS TO ATND 'REVITALIZATION OF A FARM'	39.84	
06-25	2174620018	WALLACE WRIGHT	05/26/82	166 @ .24	42.24	
06-25	2174620019	WALLACE WRIGHT	05/25/82	TRAVEL REIMBURSEMENT TO AND FROM TIFTON, GA (FROM EASTMAN) ON OFCL BUSS TO ATND GREEN THUMB	24.96	
06-25	2174620020	WALLACE WRIGHT	04/08/82	CHARGE FOR HOTEL ROOM WHEN ATTENDED GREEN THUMB DAY IN TIFTON, GA ON OFFICIAL BUSINESS	9.06	
06-25	2174620015	C & P TELEPHONE	05/31/82	MEAL EXPENSES DURING MEETING IN BARNESVILLE, GA (REVITALIZATION OF A FARM)	148.12	
06-29	2179890160	J H COOPER	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	350.00	
06-30	2181900284	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	805 COLLEGE ST EASTMAN, GA	1,002.67	
06-30	2182430012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		225.60	
					TOTAL	22,685.57

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

04-07	2096610021	COOPER EVANS	03/25/82-03/30/82	ROUND TRIP FLIGHT TO WATERLOO, IOWA FROM D.C. ON OFFICIAL BUSINESS	571.00	
04-07	2096610022	COOPER EVANS	03/29/82-03/30/82	ROOM CHARGE FOR OVERNIGHT AT CHICAGO O'HARE EN ROUTE TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	38.19	
04-15	2104640021	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	67.00	
04-16	2106320005	THOMAS J LANKFORD	03/29/82	PRINTING OF BI-WEEKLY NEWSLETTER	182.50	
04-16	2106320004	THOMAS J LANKFORD	03/25/82	PRINTING OF WEEKLY NEWS COLUMN	48.00	
04-16	2106320003	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/82-03/18/82	MONTHLY TELEPHONE SERVICE FOR MACON CITY DISTRICT OFFICE	86.65	
04-16	2109640019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MASON CITY, IA, OFFICE RENTAL	910.00	
04-21	2111550019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	283.68	
04-22	2111600001	THOMAS J LANKFORD	12/31/81	PRINTING SERVICES FOR CONSTITUENT STUDENT FINANCIAL AID BOOKLET	1,442.80	
04-22	2111600002	LEIGHT CURRAN	03/05/82	TRAVEL TO MANLY, ST. ANSGAR, AND ELMA, IA TO ATTEND LISTENING POSTS 128 MI AT .20/MI	25.60	

04-22	2111600003	LEIGHT CURRAN	03/22/82	TRAVEL TO MARBLE ROCK AND NASHUA, IA TO ATTEND LISTENING POSTS 99 MI AT 20¢/MI	19.80
04-26	2113310001	JANE STUMP	03/24/82	TRAVEL TO CEDAR RAPIDS, IA TO MEET W/CONG TAUKE'S STAFF ON JOINT SEMINAR, 130 MI @ 20¢/MILE	26.00
04-26	2113310002	MICHAEL D RALSTON	03/30/82	TRAVEL TO CEDAR RAPIDS, IA TO ATTEND SBA MEETING, 182 MILES @ 24¢/MILE	36.40
04-26	2113310003	MICHAEL D RALSTON	03/28/82	TRAVEL TO WATERLOO AND GRUNDY CENTER, IA ON OFCL BUSINESS, 61 MI @ 24¢/MILE	12.20
04-26	2113310004	MICHAEL D RALSTON	03/29/82	TRAVEL TO HUDSON, TRIPOLI, WAVERLY AND PLAINFIELD, IA TO ATTEND MTGS W/CONG EVANS	26.60
04-26	2113310005	MICHAEL D RALSTON	03/31/82	TRAVEL TO CHICKASAW AND FLOYD COUNTIES ON CONSTITUENT FIELD VISITS, 179 MI @ 20¢/MILE	35.80
04-26	2113310006	MICHAEL D RALSTON	03/16/82	TRAVEL TO DES MOINES, IA FOR MTG WITH PAMA AND IA SAFETY COUNCIL, 174 MI @ 24¢/MILE	34.80
04-26	2113310007	MICHAEL D RALSTON	03/17/82	TRAVEL TO NORTH AND MITCHELL COUNTIES ON CONSTITUENT VISITS, 221 MI @ 20¢/MI	44.20
04-26	2113310008	MICHAEL D RALSTON	03/18/82	TRAVEL TO CEDAR RAPIDS AND CHARLES CITY, IA TO ATTEND FAM POLICY CONF, 268 MI @ 20¢/MI	48.60
04-26	2113310009	MICHAEL D RALSTON	03/19/82	TRAVEL TO LA PORTE CITY AND GRUNDY CENTER, IA TO ATTEND LISTENING POSTS, 65 MI @ 20¢/MI	53.60
04-26	2113310010	TAMA NEWS HERALD	03/20/82	TRAVEL TO LA PORTE CITY AND GRUNDY CENTER, IA TO ATTEND LISTENING POSTS, 65 MI @ 20¢/MI	13.00
04-27	2113200005	DES MOINES REGISTER	04/01/82 - 12/31/82	SUBSCRIPTION RENEWAL FOR MARSHALLOO DISTRICT OFFICE	8.00
04-27	2113200006	COMMODITY RESEARCH BUREAU, INC	01/30/82 - 07/31/82	SUBSCRIPTION RENEWAL FOR MARSHALLOO DISTRICT OFFICE	33.80
04-27	2113200007	EMERY AIR FREIGHT	05/07/82 - 08/07/82	SUBSCRIPTION RENEWAL FOR WATERLOO DISTRICT OFFICE	111.00
04-27	2113200008	VETERANS MEMORIAL COMMISSION	04/01/82	AIR FREIGHT SERVICE FOR VIDEOTAPE	36.28
04-27	2113200009	A.B. DICK	03/27/82	RENTAL OF MEMORIAL BUILDING FOR FARM POLICY CONFERENCE	30.00
04-27	2113200029	THOMAS J LANKFORD	03/25/82	DISTRICT OFFICE SUPPLIES	9.55
04-28	2117890162	FAMILY YMCA OF BLACKHAWK COUNTY	04/01/82 - 04/30/82	PRINTING SERVICES (BUSINESS CARDS AND WEEKLY COLUMN)	68.00
04-28	2117890163	H.V. HELLBERG JR & EDNA MAY HELLBERG	04/01/82 - 04/30/82	162 W. 4TH STREET, WATERLOO, IA 50701 OFFICE RENTAL	660.00
04-30	2119900142	(STATIONERY ALLOWANCE CHARGED)	04/01/82 - 04/30/82	13 W. MAIN, MARSHALLOO, IA 50158 OFFICE RENTAL	110.00
04-30	2123640016	(STATIONERY ALLOWANCE CHARGED)	04/01/82 - 04/30/82		2,361.34
05-05	2124830005	DAILY FREEMAN-JOURNAL	04/01/82 - 04/30/82	SUBSCRIPTION RENEWAL	239.63
05-05	2124830002	REPUBLICAN STUDY COMMITTEE	04/01/82 - 12/31/82	ANNUAL DUES	33.40
05-05	2123500010	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/82 - 03/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	150.00
05-05	2123500011	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/82 - 03/31/82	DISTRICT OFFICE TOLL-FREE SERVICE	122.08
05-05	2124830001	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/82 - 04/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLOO)	160.95
05-05	2124830002	C & P TELEPHONE	03/01/82 - 03/31/82	TELEPHONE TOLL CHARGES	26.10
05-05	2124830003	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE FTS SERVICE (WATERLOO, IA)	16.17
05-05	2124830004	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE FTS SERVICE (MASON CITY, IA)	51.80
05-11	2130640017	HOUSE RECORDING STUDIO	04/01/82	OFFICIAL RECORDING SERVICES	26.10
05-12	2130240018	THOMAS J LANKFORD	04/01/82	PRINTING SERVICE CONSTITUENT NEWSLETTER	42.50
05-12	2130240023	THOMAS J LANKFORD	04/12/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC - WATERLOO - DC)	4,498.60
05-12	2130240019	COOPER EVANS	04/01/82 - 04/16/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC - WATERLOO - DC)	96.00
05-12	2130240021	COOPER EVANS	04/01/82 - 04/21/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC - WATERLOO - DC)	424.00
05-12	2130240020	COOPER EVANS	04/23/82 - 04/26/82	HOTEL ROOM DES MOINES, IA WHILE TRAVELING ON OFFICIAL BUSINESS	407.00
05-12	2130240022	JANE STUMP	04/01/82 - 04/02/82	TRAVEL TO CEDAR RAPIDS, IA ON OFFICIAL BUSINESS (MEET WITH CONGRESSMAN TAUKE'S STAFF RE JOINT SEMINAR)	83.16
05-24	2140830005	THOMAS J LANKFORD	04/30/82	PRINTING SERVICES FOR CONSTITUENT WEEKLY COLUMN	48.00
05-24	2140830006	TELEGRAPH PRESS	04/28/82	CONSTITUENT CONSUMER INFORMATION BOOKLET (PRINTING SERVICE FOR 254,000 COPIES)	1,475.80
05-24	2140830007	CUSTOM MOUNT, INC.	04/30/82	STATIONERY MOUNTING FOR LETTERS TO CONSTITUENTS	895.44
05-24	2140830013	JOSEPH A FREDERICKS	05/13/82 - 05/15/82	ATTENDANCE FEE FOR CHS ADVANCED LEGISLATIVE INSTITUTE, HARPER'S FERRY, WV	60.00
05-24	2140830014	MICHAEL D RALSTON	04/15/82	REGISTRATION FEE FOR IA OFFICE FOR PLANNING & PROGRAM CONFERENCE	10.00
05-24	2140830002	COOPER EVANS	04/29/82 - 05/04/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	501.00
05-24	2140830028	COOPER EVANS	05/10/82	AIRFARE FROM DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS (WATERLOO-DC)	203.00
05-24	2140830003	COOPER EVANS	05/03/82 - 05/04/82	FOOD AND LODGING WHILE TRAVELING FROM DISTRICT TO WASHINGTON	43.61
05-24	2140830008	MICHAEL D RALSTON	04/06/82	TRAVEL TO CLARKSVILLE, NASHUA, NEW HAMPTON & GRUNDY CENTER, IA ON OFFICIAL BUSINESS (152 MI @ 20¢/MILE)	30.40
05-24	2140830009	MICHAEL D RALSTON	04/08/82	TRAVEL TO TRIPOLI, LAWLER AND GRUNDY CENTER, IA TO ACCOMPANY CONG EVANS ON OFCL BUSINESS (184 MI @ 20¢)	36.80
05-24	2140830010	MICHAEL D RALSTON	04/15/82	TRAVEL TO DES MOINES TO ATTEND CONF SPONSERED BY IOWA OFFICE FOR PLANNING & PROGRAMMING (203 MI @ 20¢)	40.60
05-24	2140830011	MICHAEL D RALSTON	04/20/82	TRAVEL TO MARSHALLOO AND GRUNDY CENTER, IA ON OFFICIAL BUSINESS (75 MI @ 20¢ PER MI)	15.00
05-24	2140830012	MICHAEL D RALSTON	04/26/82	TRVL TO CRESCO, LIME SPRINGS, GRUNDY CENTER, IA & ROCHESTER, MN TO ACCOMPANY CONG EVANS (30.1 MI @ 20¢)	60.20
05-25	2144540017	THOMAS J LANKFORD	05/14/82	CONSTITUENT WEEKLY COLUMN	96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. COOPER EVANS—Continued						
05-25	2144540016	COOPER EVANS	05/13/82	AIR FARE FROM DISTRICT ON OFFICIAL BUSINESS (WATERLOO/DC)	283.00	
05-25	2145600017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	283.69	
05-27	2146890162	FAMILY YMCA OF BLACKHAWK COUNTY	05/01/82-05/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00	
05-27	2146890163	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/82-05/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00	
05-27	2145470006	JOSEPH A FREDERICKS	05/20/82-05/21/82	AIRFARE TO DISTRICT TO REPRESENT CONG. EVANS AT CONFERENCE ON AGING (D.C.-WATERLOO-D.C.)	598.00	
05-27	2145470007	JOSEPH A FREDERICKS	05/20/82-05/21/82	HOTEL ROOM IN DISTRICT	34.49	
05-27	2145470008	JOSEPH A FREDERICKS	05/21/82	MEAL IN DISTRICT	6.89	
05-31	2148900143	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	1,591.40	
05-31	2152400010	(STATIONERY ALLOWANCE CHARGED)	05/31/82		(114.04)	
05-31	2152640001	COOPER EVANS	05/01/82-05/31/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (D.C. - WATERLOO - D.C.)	314.19	
06-04	2152310003	COOPER EVANS	05/21/82-05/24/82	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	517.00	
06-04	2152750006	GARY MADSON	05/15/82-05/20/82	HOTEL ROOM WHILE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	598.00	
06-04	2152310004	COOPER EVANS	05/23/82-05/24/82	TRAVEL IN DISTRICT TO OSAGE, NORTHWOOD, AND NORA SPRINGS ON OFFICIAL BUSINESS (85 MILES AT 20 PER MI.)	38.19	
06-04	2152310001	LEIGH R. CURRAN	04/30/82	TRAVEL IN DISTRICT AROUND MASON CITY AND TO CHARLES CITY ON OFFICIAL BUSINESS (74 MILES AT 20 PER MI.)	17.00	
06-04	2152310002	LEIGH R. CURRAN	05/15/82	TRAVEL IN DISTRICT AROUND MASON CITY AND TO CHARLES CITY ON OFFICIAL BUSINESS (74 MILES AT 20 PER MI.)	14.80	
06-04	2152750007	GARY MADSON	05/16/82-05/17/82	LODGING, TELEPHONE & MEALS WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	88.44	
06-04	2152750008	GARY MADSON	05/17/82-05/20/82	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	153.96	
06-07	2155410008	JANE STUMP	05/24/82	SHIPPING CHARGE FOR CONFERENCE TELEPHONE SPEAKER USED DURING MR EVANS' CONFERENCE ON AGING	16.10	
06-07	2155410009	MODERN BUSINESS SYSTEMS INC	03/25/82	PAPER FOR WATERLOO DISTRICT OFFICE	37.20	
06-07	2155410005	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/82-04/30/82	DISTRICT OFFICE TOLL FREE TELEPHONE SERVICE	160.95	
06-07	2155410006	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/82-04/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA.)	121.00	
06-07	2155410007	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/82-04/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA.)	85.15	
06-10	2160520011	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	46.50	
06-18	2169740018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	352.41	
06-21	2167720002	COOPER EVANS	05/28/82-06/01/82	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC - WATERLOO - DC)	491.00	
06-23	2173810001	THOMAS J LANKFORD	06/11/82	PRINTING SERVICES, WEEKLY COLUMN FOR CONSTITUENTS	44.00	
06-23	2173810009	EMERY WORLDWIDE	06/11/82	AIRFREIGHT SERVICE, WEEKLY COLUMN FOR CONSTITUENTS	36.28	
06-23	2173810003	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82-05/31/82	DISTRICT TOLL-FREE TELEPHONE SERVICE	160.95	
06-23	2173810004	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/82-05/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	24.87	
06-23	2173810005	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/82-05/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	121.00	
06-23	2173810006	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/82-05/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	85.15	
06-23	2173810008	COOPER EVANS	06/11/82-06/14/82	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	437.00	
06-23	2173810032	COOPER EVANS	06/03/82-06/08/82	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	403.00	
06-23	2173810032	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE TOLL SERVICE	86.28	
06-23	2173810002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS DISTRICT TELEPHONE SERVICE (MASON CITY, IA)	26.10	
06-23	2173810011	GSA, OAD, FINANCE DIVISION	05/22/82	FTS DISTRICT TELEPHONE SERVICE (WATERLOO, IA)	52.20	
06-28	2176540001	DES MOINES REGISTER	08/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	28.60	
06-28	2176540001	DANE LYNN GRASSLEY	06/10/82	TRAVEL FROM DISTRICT OFFICE TO GRUNDY CENTER, IA ON OFCL BUSINESS, 48 MI @ 20¢	9.60	
06-29	2179890161	FAMILY YMCA OF BLACKHAWK COUNTY	06/01/82-06/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00	
06-29	2179890162	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/82-06/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00	
06-30	2181900138	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		965.55	
06-30	2179650010	THOMAS J LANKFORD	06/16/82	PRINTING SERVICES FOR CONSTITUENT NOTICES (LETTERHEAD AND CONFERENCE)	714.50	
06-30	2179650011	THOMAS J LANKFORD	06/16/82	PRINTING SERVICE OF CONSTITUENT WEEKLY COLUMN AND NEWS RELEASE PAPER	252.80	

459.44
(141.26)
28,405.31

CREDIT FOR 1981
TOTAL

06/01/82-06/30/82
06/30/82

06-30 2182430030 (STATIONERY ALLOWANCE CHARGED)
06-30 2182530020 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

04-16	2105400008	DAVE EVANS	03/10/82	REIMBURSEMENT FOR PLACEMENT OF ADVERTISING FOR NEIGHBORHOOD OFFICE HOURS OF 3/17/82	135.00
04-16	2105400015	DESIGN MARK	03/15/82	ART WORK AND DESIGN LAYOUT FOR NEIGHBORHOOD OFFICE HOUR ADS	31.90
04-16	2105400018	BENCHMARK SYSTEMS	03/11/82	PURCHASE OF DIABLO TYPEWRITER RIBBONS	84.50
04-16	2105400016	INDIANA BELL TELEPHONE COMPANY	03/04/82-04/03/82	MARCH TELEPHONE SERVICE	47.05
04-16	2105400010	DAVE EVANS	03/09/82-03/16/82	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC TO INDIANAPOLIS, PLUS CAB FROM A/P	338.00
04-16	2105400011	DAVE EVANS	03/16/82-03/24/82	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC TO INDIANAPOLIS, IN CAB FARE FM A/P	338.00
04-16	2105400012	DAVE EVANS	03/24/82	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC PLUS CAB FARE FROM AIRPORT	172.00
04-16	2105400013	DAVE EVANS	04/02/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN PLUS CAB FARE TO AIRPORT	178.00
04-16	2105400009	DAVE EVANS	03/01/82-03/31/82	REIMB FOR PRIVATE AUTO MILEAGE WHILE ON OFFICIAL BUSINESS DURING THE MONTH OF MARCH '82 (2.180 MI)	523.20
04-16	2105400017	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CALLS ON OFFICIAL BUSINESS	10.98
04-20	2105620013	XEROX CORPORATION	01/14/82-02/01/82	XEROX COPYING CHARGES	9.75
04-20	2105620017	XEROX CORPORATION	10/16/81-01/14/82	COPYING CHARGE	39.21
04-20	2105620006	THE FIREHOUSE COLORLAB	02/28/82	PURCHASE AND PROCESSING OF FILM FOR USE IN OFFICIAL BUSINESS	19.25
04-20	2105620007	DAVID R RAMAGE	03/10/82	CHESHIRE LABELING OF NEWSLETTERS	1,147.85
04-20	2105620009	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	1,525.00
04-20	2105620010	MARVA DATA INC	01/04/82-01/31/82	JANUARY EQUIPMENT RENTAL	75.00
04-20	2105620011	MARVA DATA INC	01/04/82-02/28/82	FEBRUARY EQUIPMENT RENTAL	75.00
04-20	2105620012	CONTINENTAL RESOURCES INC	03/01/82-03/31/82	MARCH EQUIPMENT RENTAL	88.00
04-20	2105620014	TERMINAL DATA CORPORATION	04/01/82-04/30/82	APRIL EQUIPMENT RENTAL	22.00
04-20	2105620015	MARVA DATA INC	04/01/82-04/30/82	APRIL EQUIPMENT RENTAL	75.00
04-20	2105620016	C & P TELEPHONE	12/01/81-12/31/81	DECEMBER 81 LONG DISTANCE PHONE CALLS	5.92
04-20	2105620008	GSA, OAD, FINANCE DIVISION	09/01/81-09/25/81	DISTRICT OFFICE TELEPHONE SERVICE	1,958.96
04-20	2105620018	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	SEPTEMBER DISTRICT PHONE BILL	494.44
04-21	2111750016	INDIANAPOLIS AIRPORT	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	179.39
04-28	2119901242	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
04-30	2123640040	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	INSTALLATION OF TYPING EQUIPMENT IN THE INDIANAPOLIS DISTRICT OFFICE	913.83
05-01	2139520005	VAN AUSSDAL AND FARRAR, INC	04/15/82	LEASE FOR LANIER TYPING SYSTEM	174.46
05-01	2139520006	VAN AUSSDAL AND FARRAR, INC	04/15/82-05/15/82	XEROX COPYING CHARGES	530.00
05-01	2139520015	XEROX CORPORATION	03/01/82-02/28/82	DELIVERY SERVICES	310.27
05-01	2139520010	DIALCOM, INCORPORATED	03/08/82	APRIL TELEPHONE SERVICE	14.00
05-01	2139520013	INDIANA BELL TELEPHONE CO	04/04/82-05/03/82	MAY TELEPHONE SERVICE	50.29
05-01	2139520014	INDIANA BELL TELEPHONE CO	05/04/82-06/03/82	MAY TELEPHONE SERVICE	52.31
05-01	2139520003	DAVE EVANS	05/12/82-05/12/82	REIMB FOR ROUND TRIP AIR FARE FROM INDIANAPOLIS, IN TO WASH, DC TO INDIANAPOLIS, IN CAB FARE FM A/P	338.00
05-21	2139520004	MARTY TOLOMEO	04/27/82-05/06/82	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASHINGTON, DC R/T CAB FARE (A/P)	356.00
05-21	2139520007	TERMINAL DATA CORPORATION	05/01/82-05/31/82	MAY EQUIPMENT RENTAL	22.00
05-21	2139520008	DAVE DATA INC	05/01/82-05/31/82	MAY EQUIPMENT RENTAL	75.00
05-21	2139520009	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	MAY COMPUTER SERVICE	167.00
05-21	2139520011	DIALCOM, INCORPORATED	05/01/82-05/31/82	MAY COMPUTER SERVICE RENTAL	1,525.00
05-21	2139520012	CONTINENTAL RESOURCES INC	04/01/82-04/30/82	APRIL EQUIPMENT RENTAL	88.00
05-21	2139520002	DAVE EVANS	04/01/82-04/30/82	REIMB FOR PRIVATE AUTO MILEAGE DURING OFFICIAL BUSINESS FOR THE MONTH OF APRIL - 3.413 MILES @ 24	819.12
05-21	2139520016	C & P TELEPHONE	03/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES ON OFFICIAL BUSINESS	7.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID W EVANS—Continued						
05-25	2145510009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	179.40	
05-27	2146890164	INDIANAPOLIS AIRPORT	05/01/82-05/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00	
05-31	2148990241	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		893.25	
05-31	2152640022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		496.38	
06-05	2154600003	INDIANAPOLIS AIRPORT AUTHORITY	05/25/82	CHANGE LOCKS IN THE DISTRICT OFFICE	23.00	
06-05	2154600002	DAVE EVANS	05/17/82	REIMBURSEMENT FOR REMOVAL AND INSTALLATION OF TELEPHONE FOR USE IN MOBILE OFFICE	138.00	
06-05	2154600001	DAVE EVANS	05/19/82-05/20/82	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS, IN TO WASH, D.C. AND RTN TO INDIANAPOLIS, IN CAB FM A/P	338.00	
06-05	2154600004	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	JUNE EQUIPMENT RENTAL	167.00	
06-05	2154600005	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT TELEPHONE BILL FOR MARCH	370.35	
06-15	2161210011	LAMIER BUSINESS PRODUCTS INC	05/01/82-05/31/82	D.O. DISPLAY WRITER	300.00	
06-15	2161210009	CONTINENTAL RESOURCES INC	06/06/82-06/10/82	REIMBURSEMENT FOR AIRFARE TO IN AND RETURN TO WASHINGTON, D.C. PLUS CAB	348.00	
06-15	2161210010	TERMINAL DATA CORPORATION	05/01/82-05/31/82	MAY EQUIPMENT RENTAL	88.00	
06-15	2161210012	ROBERT F JONES & ASSOCIATES	05/01/82-05/31/82	SOUND ENCLOSURE FOR COMPUTER	22.00	
06-15	2161210013	DIALCOM, INCORPORATED	05/01/82-05/31/82	LEASING OF COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE	400.00	
06-15	2161210014	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER SERVICES	1,525.00	
06-15	2161210015	MARVA DATA INC	05/01/82-05/31/82	RENTAL OF COMPUTER HARDWARE	167.00	
06-15	2161210008	DAVE EVANS	05/01/82-05/31/82	JUNE EQUIPMENT RENTAL	75.00	
06-18	2169760010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 24¢ PER MILE	461.04	
06-28	2175600006	XEROX CORPORATION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	222.87	
06-28	2175600007	DAVID R RAMAGE	04/27/82	APRIL COPYING CHARGES	35.49	
06-28	2175600008	XEROX CORPORATION	02/08/82	LABELING CHARGES	13.00	
06-28	2175600004	INDIANA BELL TELEPHONE COMPANY	09/01/81-10/16/81	COPYING CHARGES	40.97	
06-28	2175600011	DAVE EVANS	06/04/82-07/03/82	JUNE TELEPHONE SERVICE	30.55	
06-28	2175600010	CONTINENTAL RESOURCES INC	05/24/82-05/27/82	REIMB FOR R/T AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, D.C. AND RETURN TO INDIANAPOLIS, IN	340.00	
06-28	2175600009	C & P TELEPHONE	06/01/82-06/30/82	MAY EQUIPMENT RENTAL	88.00	
06-28	2175600005	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	MAY TELEPHONE CHARGES	38.48	
06-29	2179890153	INDIANAPOLIS AIRPORT	05/22/82	DISTRICT TELEPHONE BILL	347.39	
06-30	2181900239	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00	
06-30	2182430013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		902.48	
					(76.35)	
				TOTAL	23,537.42	
OFFICE OF THE HON. THOMAS B EVANS JR						
OFFICIAL EXPENSES						
04-05	2090820017	THOMAS B EVANS, JR	02/22/82	ONE WAY BY CAR WILMINGTON/WASHINGTON 117 MI @ 24¢/MI. TOLLS	30.58	
04-05	2090820018	THOMAS B EVANS, JR	02/27/82	ONE WAY BY CAR WASHINGTON/WILMINGTON 117 MI @ 24¢/MI. TOLLS	30.58	
04-05	2090820019	THOMAS B EVANS, JR	03/02/82	ONE WAY BY CAR WASHINGTON/WASHINGTON 117 MI @ 24¢/MI. TOLLS	30.58	
04-05	2090820020	THOMAS B EVANS, JR	03/04/82	ONE WAY BY CAR WASHINGTON/WILMINGTON 117 MI @ 24¢/MI. TOLLS	30.58	
04-05	2090820021	THOMAS B EVANS, JR	03/09/82	ONE WAY BY CAR WILMINGTON/WASHINGTON 117 MI @ 24¢/MI. TOLLS	30.58	
04-08	2096720001	THOMAS B EVANS, JR	04/02/82	AMTRAK EXPRESS - SHIPPING OF VIDEO-RADIO TAPES TO DELAWARE	9.25	
04-08	2096720004	CLESEA, INC	03/26/82	PRODUCTION EXPENSES FOR MAILING	80.00	
04-08	2096720005	TAKE-A-BREAK COFFEE SERVICE	03/24/82	COFFEE FOR CONSTITUENTS DISTRICT OFFICE	5.75	

04-08	2096720006	THOMAS J LANKFORD	03/17/82-03/18/82	CONG. RECORD REPRINT CONGRESSMAN'S BUSINESS CARDS.....	96.25
04-08	2096720007	THOMAS J LANKFORD	03/26/82-03/29/82	CONGRESSIONAL RECORD REPRINT.....	92.37
04-08	2096720003	ROBERT A PRIEN	02/23/82	R/T BY CAR WILM/WASH 233 MILES AT 24¢/MILE & TOLLS.....	60.92
04-08	2096720002	GREG A RUMMEL	02/23/82	DISTRICT TRAVEL 248 MILES AT 24¢/MILE.....	59.52
04-15	2104640022	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	207.25
04-19	2109640020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WILMINGTON DE 00000.....	3,435.00
04-21	2109640021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WILMINGTON DE 00000.....	525.00
04-21	2111540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	226.70
04-30	2119900032	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,124.36
04-30	2123640017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		172.95
05-05	2124830008	FERRELL D CARMINE	02/23/82	AMTRAK TRAVEL - R/T WASH/WILM.....	44.50
05-05	2124830009	FERRELL D CARMINE	03/16/82	AMTRAK TRAVEL - OW WILM/WASH.....	24.00
05-05	2124830010	FERRELL D CARMINE	03/23/82	CAR TRAVEL - WILMINGTON/WASH/NEWARK 190 MI @ 24¢/MI.....	47.85
05-05	2124830011	FERRELL D CARMINE	03/23/82	AMTRAK - OW WASH/NEWARK.....	17.80
05-05	2124830013	FERRELL D CARMINE	03/29/82	AMTRAK - WASH/NEWARK/WASH.....	25.00
05-05	2124830016	FERRELL D CARMINE	04/01/82	CAR TRAVEL - WILMINGTON/GTOWN/SEAFORD/NEWARK 160 MI @ 24¢/MI.....	38.40
05-05	2124830018	FERRELL D CARMINE	01/06/82	CAR TRAVEL - WILMINGTON/MILLSBORO/NEWARK 170 MI @ 24¢/MI.....	40.80
05-05	2124830019	FERRELL D CARMINE	02/12/82	CAR TRAVEL - WILMINGTON/FELTON/NEWARK 120 MI @ 24¢/MI.....	28.80
05-05	2124830021	FERRELL D CARMINE	03/31/82	65 STAMPS AT 2 CENTS, 300 STAMPS AT 20 CENTS.....	61.30
05-07	2126610016	POSTMASTER	04/26/82	METER USAGE CHARGE.....	62.77
05-11	2126210008	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE CHARGE.....	13.69
05-11	2126210034	SAVIN CORPORATION	01/30/82-02/28/82	PRINTING CHARGE.....	39.50
05-11	2126210034	THOMAS J LANKFORD	04/19/82	PRODUCTION ON NEWSLETTER.....	170.25
05-11	2126210016	CAPITOL HILL GRAPHICS	03/30/82	PHOTOGRAPHS OF NEWSLETTERS.....	58.00
05-11	2126210017	DAVIS STUDIOS, INC.	04/08/82	PHOTOGRAPHS FOR NEWSLETTERS.....	38.00
05-11	2126210024	BRADFORD L GLAZIER	03/29/82	WILMINGTON DIRECTORY.....	70.26
05-11	2126210013	CITY PUBLISHING CO.	03/30/82	ANNUAL SUBSCRIPTION.....	12.00
05-11	2126210014	DELAWARE TODAY MAGAZINE	04/05/82-04/05/83	REIMBURSEMENT DISTRICT NEWSTAND.....	24.30
05-11	2126210022	THOMAS B EVANS, JR.	04/03/82	NEWS RELEASE CHARGE.....	265.00
05-11	2126210011	MEDIAWIRE.....	04/21/82	COFFEE FOR CONSTITUENTS.....	32.50
05-11	2126210018	TAKE-A-BREAK COFFEE SERVICE	03/19/82-03/29/82	COFFEE FOR CONSTITUENTS.....	244.00
05-11	2126210019	STANDARD COFFEE SERVICE	04/06/82	XEROX PRINTING.....	10.75
05-11	2126210035	THOMAS J LANKFORD	04/05/82-04/16/82	MONTHLY CHARGES.....	40.45
05-11	2126210007	DIAMOND STATE TELEPHONE CO.	03/12/82-04/11/82	WASHINGTON/WILMINGTON AMTRAK ONE WAY.....	214.35
05-11	2126210020	THOMAS B EVANS, JR.	04/01/82	WASHINGTON/WASHINGTON BY CAR ROUNDTrip 233 MILES @ 24 MILE AND TOLLS.....	19.20
05-11	2126210021	THOMAS B EVANS, JR.	04/05/82-04/06/82	WILMINGTON/NATIONAL AIRPORT ROUNDTrip BY CAR 245 MILES @ 24 MILE TOLLS AND PARKING.....	60.92
05-11	2126210006	DEBORAH E. PEDEN	04/20/82-04/22/82	AMTRAK - ONE WAY WASHINGTON/NEWARK, DE.....	82.04
05-11	2126210023	CRAIG CONRAD BUTCHER	04/05/82	DISTRICT OFFICE TRAVEL BY CAR 29 MILES @ 24 PER MILE.....	17.80
05-11	2126210005	GREGG A RUMMEL	04/02/82	ROUND TRIP WILMINGTON/PHILA 60 MILES @ 24 MILE.....	6.96
05-11	2126210012	CRAIG CONRAD BUTCHER	04/20/82	OFFICIAL RECORDING SERVICES.....	154.00
05-11	2130640018	HOUSE RECORDING STUDIO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	258.96
05-25	2145510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/31/82		1,122.49
05-31	2148900033	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		208.64
05-31	2152640002	CAPITOL HILL GRAPHICS	03/24/82	TYPESETTING 4-PAGE REPORT.....	144.00
06-04	2154820015	CLESA, INC.	05/11/82	NEWSLETTER PRODUCTION.....	330.96
06-04	2154820016	AMBASSADOR PRINTING	04/20/82	NEWS MEDIA DIRECTORY.....	2,671.00
06-04	2154820014	HUDSON'S WASHINGTON NEWS MEDIA	05/05/82	NEWS SERVICE CHARGE.....	105.00
06-04	2154820018	MEDIAWIRE.....	04/30/82	METER USAGE CHARGE.....	3.37
06-05	2153820005	SAVIN CORPORATION	05/03/82-05/05/82	PRINTING CHARGES.....	100.06
06-05	2153820018	BRADFORD L GLAZIER	05/24/82	PHOTOGRAPHY CHARGES.....	26.00
06-05	2153820002	THOMAS B EVANS, JR.	05/05/82	REIMBURSEMENT FOR NEWSTAND CHARGE - DISTRICT.....	26.25
06-05	2153820014	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION RENEWAL.....	57.50
06-05	2153820003	STANDARD COFFEE SERVICE	05/07/82	COFFEE FOR CONSTITUENTS.....	55.00
06-05	2153820004	STANDARD COFFEE SERVICE	05/18/82	COFFEE FOR CONSTITUENTS.....	45.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS B EVANS JR.—Continued						
06-05	2153820008	THOMAS J LANKFORD	05/03/82-05/11/82	PRINTING CHARGES	62.00	
06-05	2153820012	MEDIAWARE	05/14/82	NEWS SERVICE CHARGE	55.00	
06-05	2153820034	DIAMOND STATE TELEPHONE CO	04/12/82-05/11/82	MONTHLY CHARGES	200.64	
06-05	2153820001	CRAIG CONRAD BUTCHER	05/03/82-05/03/82	ROUND TRIP BY CAR WILMINGTON/WASHINGTON 233 MI @ 17¢/MI, TOLLS	44.61	
06-05	2153820006	ROBERTA PRIEN	05/12/82-05/12/82	ROUND TRIP BY AMTRAK WILMINGTON/WASHINGTON	31.00	
06-05	2153820007	ROBERTA PRIEN	05/05/82-05/05/82	ROUND TRIP BY AMTRAK WILMINGTON/WASHINGTON	52.00	
06-05	2153820010	EVELYN KNEISLEY	05/05/82-05/05/82	ROUND TRIP BY AMTRAK WILMINGTON/WASHINGTON	38.40	
06-05	2153820011	DENSE ANN SALVATORE	04/30/82	WASH/WILMINGTON ONE WAY BY CAR 117 MI @ 17¢/MI, TOLLS	22.39	
06-05	2153820015	ROBERT M. HUNDLEY	04/28/82-04/28/82	ROUND TRIP BY CAR WASH/WILMINGTON 233 MI @ 17¢/MI, TOLLS	44.61	
06-05	2153820016	ROBERT M. HUNDLEY	05/14/82-05/14/82	ROUND TRIP BY CAR WASH/WILMINGTON 233 MI @ 17¢/MI, TOLLS	44.61	
06-05	2153820017	ROBERT M. HUNDLEY	05/20/82-05/20/82	ROUND TRIP BY CAR WASH/WILMINGTON 233 MI @ 17¢/MI, TOLLS	44.61	
06-10	2160520012	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	58.00	
06-17	2166700020	THE DAILY TIMES	07/14/82-01/14/83	SUBSCRIPTION RENEWAL FOR 6 MONTHS	39.00	
06-17	2166700005	TAKE-A-BREAK COFFEE SERVICE	05/25/82	COFFEE FOR CONSTITUENTS	30.00	
06-17	2166700021	STANDARD COFFEE SERVICE	06/01/82	XEROX CHARGE	3.54	
06-17	2166700022	THOMAS J LANKFORD	06/01/82	ONE WAY BY CAR WASHINGTON/WILMINGTON 117 MILES AT 17¢/MI & TOLLS	10.90	
06-17	2166700006	THOMAS B EVANS, JR	05/21/82	R/T BY CAR WASHINGTON/WILMINGTON 117 MILES AT 17¢/MILE & TOLLS	22.39	
06-17	2166700007	THOMAS B EVANS, JR	06/10/82	R/T BY CAR WILMINGTON/WASH 233 MILES AT 17¢/MILE & TOLLS	22.39	
06-17	2166700015	THOMAS B EVANS, JR	04/20/82-04/22/82	ONE WAY BY CAR WASHINGTON/WILMINGTON 117 MILES AT 17¢/MILE & TOLLS	44.61	
06-17	2166700016	THOMAS B EVANS, JR	05/07/82	ONE WAY BY CAR WASHINGTON/WILMINGTON 117 MILES AT 17¢/MILE & TOLLS	22.39	
06-17	2166700017	THOMAS B EVANS, JR	05/19/82	ONE WAY BY CAR WILMINGTON/WASH 117 MILES AT 17¢/MILE & TOLLS	22.39	
06-17	2166700001	KAREN A SCHMITT	05/13/82-05/13/82	R/T WASH/WILM 233 MILES AT 24¢ PER MILE & TOLLS	44.61	
06-17	2166700002	KAREN A SCHMITT	04/22/82-04/22/82	R/T WASH/WILM DISTRICT TRAVEL 326 MILES AT 17¢/MILE & TOLLS	60.42	
06-17	2166700008	ROBERTA PRIEN	05/26/82-05/26/82	AMTRAK - R/T WILM/WASH	38.40	
06-17	2166700009	ROBERTA PRIEN	06/09/82-06/09/82	AMTRAK - R/T WILM/WASH	38.40	
06-17	2166700010	EVELYN KNEISLEY	05/26/82-05/26/82	AMTRAK - R/T WILM/WASH	38.40	
06-17	2166700011	EVELYN KNEISLEY	06/09/82-06/09/82	AMTRAK - R/T WILM/WASH	38.40	
06-17	2166700013	CRAIG CONRAD BUTCHER	05/19/82-05/19/82	DOVER/WILMINGTON/WASH/DOVER 323 MILES AT 17¢/MILE & TOLLS	59.91	
06-17	2166700018	BRADFORD L GLAZIER	06/04/82	OFFICIAL PHOTOGRAPHS ENLARGEMENT	12.00	
06-17	2166700003	SARA A DADDIS	06/04/82-06/04/82	WILMINGTON/DOVER R/T 109 MILES AT 17¢/MILE	18.53	
06-17	2166700004	GREGG A RUMMEL	06/03/82-06/03/82	R/T WILM/PHILADELPHIA 85 MILES AT 17¢/MILE, PARKING	18.45	
06-17	2166700018	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TOLL CHARGES	100.99	
06-17	2166700019	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	163.49	
06-17	2166700019	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES	527.89	
06-18	2169700014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	316.76	
06-28	2175600015	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE	20.30	
06-28	2175600013	CLESSA, INC.	06/15/82	NEWSLETTER PRINTING CHARGE	644.69	
06-28	2175600012	CONGRESSIONAL QUARTERLY INC.	05/19/82	WASHINGTON INFORMATION DIRECTORY	30.00	
06-28	2175600014	THOMAS J LANKFORD	06/04/82	XEROX SERVICES	9.60	
06-29	2175600016	GREGG A RUMMEL	06/15/82	R/T WILMINGTON/DEWEY BEACH 198.5 MI AT 17¢/MI	33.74	
06-29	2180410028	POSTMASTER	05/17/82	POSTAGE STAMPS 250 @ 20¢	50.00	
06-30	2181900032	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,120.12	
06-30	2182430031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		66.96	
TOTAL					17,846.46	

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

04-07	2090440006	ILLINOIS BELL	03/19/82-04/18/82	HARLEM AVE. OFFICE PHONE BILL	163.64
04-07	2090440002	JOHN G FARY	12/17/81-03/29/82	REIMBURSEMENT FOR K CLASS AIR TRAVEL FOR CONGRESSMAN WASH-CHIC-WASH	206.00
04-07	2090440003	JOHN G FARY	12/17/81-03/29/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-07	2090440004	JOHN G FARY	03/23/82-03/25/82	REIMBURSEMENT FOR K CLASS AIR TRAVEL FOR CONGRESSMAN CHIC-WASH-CHIC	218.00
04-07	2090440005	JOHN G FARY	03/23/82-03/25/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-21	2109700003	XEROX CORPORATION	12/15/81-03/08/82	COPIES MADE OVER ALLOTMENT IN CHICAGO OFFICES	33.44
04-21	2109700010	FINANCER	01/04/82-02-12/31/82	ONE YEAR SUBSCRIPTION TO FINANCER FOR WASHINGTON OFFICE	60.00
04-21	2109700001	GSA OAD, FINANCE DIVISION	03/16/82	OFFICE SUPPLIES PURCHASED IN SELF-SERVICE STORE FOR CHICAGO OFFICES	117.81
04-21	2109700004	DIALCOM, INCORPORATED	03/16/82	MONTHLY EXCEPTION MERGE REPORT & MONTHLY MASTER DIRECTORY	9.40
04-21	2109700005	PATRICK CAMBONEY	04/08/82	REIMBURSEMENT FOR CAB FARE TO GPO FOR OFFICIAL MEETING ON IIT MATTER	2.50
04-21	2110550013	DIALCOM, INCORPORATED	03/24/82	MONTHLY EXCEPTION MERGE REPORT	2.50
04-21	2110550013	JOHN G FARY	03/26/82-03/31/82	REIMB FOR LOCKS AND KEYS FOR CHICAGO OFFICES	27.41
04-21	2110550013	JOHN G FARY	03/31/82	REIMB FOR CLOCK FOR CONGRESSMAN'S DESK IN CHICAGO OFFICE	45.48
04-21	2110550015	JOHN G FARY	03/07/82	REIMB FOR CAFE FOR CONSTITUENT ADVISORY COMMITTEE MEETING IN CHICAGO OFFICE	45.62
04-21	2110550016	JOHN G FARY	12/13/81-01/14/82	REIMB FOR MISC OFFICE SUPPLIES FOR CHICAGO OFFICES	130.74
04-21	2109700007	DIALCOM, INCORPORATED	04/01/82-04/30/82	REIMB FOR CASEWORK RELATED PHONE CALLS MADE AT HOME	25.75
04-21	2109700008	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	275.00
04-21	2109700009	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	42.62
04-21	2111350003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/28/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	35.53
04-21	2109700002	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	190.90
04-22	2111600004	JOHN G FARY	03/01/82-03/31/82	TELEGRAM & MESSAGE SERVICES	21.97
04-22	2111600005	JOHN G FARY	01/28/82-03/31/82	REIMBURSEMENT FOR SIGN CONGRESSMAN JOHN G. FARY, 5TH DISTRICT FOR CHICAGO OFFICE	100.00
04-22	2111600005	JOHN G FARY	01/22/82-03/31/82	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE ITEMS FOR CHICAGO OFFICES	20.66
04-22	2111600006	GSA OAD, FINANCE DIVISION	02/28/82	REIMBURSEMENT FOR COFFEE, COFFEEMATE, SUGAR FOR CONSTITUENT USE IN CHICAGO OFFICES	23.40
04-28	2117890165	CHRIS GEORGAKIS	04/01/82-04/30/82	OFFICE SUPPLIES PURCHASED IN SELF-SERVICE STORE FOR CHICAGO OFFICES	570.96
04-28	2117890166	J & M PROPERTIES	04/01/82-04/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00
04-28	2117890167	WILLIAM KOUNTIS	04/01/82-04/30/82	5259 S. CICERO AVE. CHICAGO, IL	745.00
04-29	2119420006	ILLINOIS BELL	04/01/82-05/03/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
04-29	2119420007	ILLINOIS BELL	04/04/82-05/18/82	TELEPHONE BILL FOR ARCHER AVE. OFFICE	339.87
04-29	2119420004	JOHN G FARY	04/19/82-05/18/82	TELEPHONE BILL FOR HARLEM AVE. OFFICE	164.22
04-29	2119420005	JOHN G FARY	04/23/82-04/26/82	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	206.00
04-29	2119420003	C & P TELEPHONE	03/01/82-03/31/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-30	2123640041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	48.34
04-30	2123640041	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	7 ISSUES OF WASHINGTON MONTHLY FOR WASHINGTON OFFICE	1,613.36
05-10	2126660007	WASHINGTON MONTHLY	06/01/82-12/31/82	6 MONTH SUBSCRIPTION TO ENVIRONMENTAL ACTION MAGAZINE FOR WASHINGTON OFFICE	(375.56)
05-10	2126660008	ENVIRONMENTAL ACTION	06/01/82-12/31/82	LONG DISTANCE PHONE SERVICE FOR ARCHER AVE. OFFICE	8.95
05-10	2126660006	MCI TELECOMMUNICATIONS	03/01/82-03/31/82	LONG DISTANCE PHONE SERVICE FOR ARCHER AVE. OFFICE	7.50
05-10	2126660004	JOHN G FARY	04/30/82-05/03/82	REIMBURSEMENT FOR K CLASS AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	130.39
05-10	2126660005	JOHN G FARY	04/30/82-05/03/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	218.00
05-18	2132360009	LIFE MAGAZINE	06/01/82-12/31/82	SIX MONTH SUB TO LIFE MAGAZINE FOR WASH OFFICE	15.00
05-18	2132360010	CRAIN'S CHICAGO BUSINESS	07/01/82-12/31/82	SIX MONTH SUB TO CRAIN'S CHICAGO BUSINESS FOR WASH OFFICE	9.96
05-18	2132360011	SCIENCE 82	07/01/82-12/31/82	6 MO SUBSCRIPTION TO SCIENCE 82 MAGAZINE FOR WASHINGTON OFFICE	15.00
05-18	2134500023	NEW YORK REVIEW OF BOOKS	07/01/82-12/31/82	6 MO SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS FOR WASHINGTON OFFICE	8.00
05-18	2134500013	DAVID R RAMAGE	04/28/82	PRINTING OF 500 DEAR COLLEAGUE LETTERS ON POLAND	15.47
05-18	2134500015	DAVID R RAMAGE	05/04/82-05/10/82	PRINTING OF 500 DEAR COLLEAGUE LETTERS ON H RES 447 & 500 DEAR COLLEAGUE LETTERS ON COMMEMORATIVE STAMP	32.00
05-18	2134500006	MCI TELECOMMUNICATIONS	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR ARCHER AVE OFFICE	44.83
05-18	2134500007	JOHN G FARY	05/10/82	REIMB FOR K CLASS AIR TRAVEL: CHICAGO WASHINGTON OF CONGRESSMAN	109.00
05-18	2134500008	JOHN G FARY	05/10/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
05-18	2134500012	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERV FOR WASH OFFICE	275.00
05-25	2144650008	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	1982 DUES	1,000.00
05-25	2144650007	ILLINOIS BELL TELEPHONE COMPANY	05/04/82-06/03/82	PHONE BILL FOR ARCHER AVE OFFICE	295.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN G FARY—Continued						
05-25	2144650009	JOHN G FARY	05/15/82-05/17/82	REIMBURSEMENT FOR Q CLASS AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	218.00	
05-25	2144650010	JOHN G FARY	05/15/82-05/17/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
05-25	2144650011	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	62	
05-25	2145510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	181.58	
05-27	2146890165	CHRIS GEORGAKIS	05/01/82-05/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00	
05-27	2146890166	WILLIAM KOUNTIS	05/01/82-05/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00	
05-31	2146900211	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,365.35	
05-31	2152640023	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		102.59	
06-07	2155410017	SAVIN CORPORATION	04/01/82-04/30/82	CHARGE FOR COPIES MADE IN ADDITION TO MONTHLY ALLOWANCE FOR CICERO AVE. OFFICE	75.00	
06-07	2155410017	ECONOMISTS NEWSPAPER	07/01/82-12/31/82	SIX MONTH SUBSCRIPTION TO DAILY SOUTHTOWN ECONOMIST FOR WASHINGTON OFFICE	40.00	
06-07	2155410015	ILLINOIS BELL TELEPHONE COMPANY	05/19/82-06/18/82	HARLEM AVE. OFFICE PHONE BILL	142.74	
06-07	2155410011	JOHN G FARY	05/14/82-05/17/82	REIMBURSEMENT FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00	
06-07	2155410012	JOHN G FARY	05/14/82-05/17/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
06-07	2155410013	JOHN G FARY	05/28/82-06/01/82	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00	
06-07	2155410014	JOHN G FARY	05/28/82-06/01/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
06-07	2155410016	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE FOR WASHINGTON OFFICE	275.00	
06-10	2159210014	JOHN G FARY	04/17/82	REIMBURSEMENT FOR TAPE RECORDER FOR OFFICIAL USE IN DISTRICT OFFICE	31.77	
06-10	2159210017	JOHN G FARY	03/29/82	REIMBURSEMENT FOR COPIES OVER MONTHLY ALLOWANCE ON SAVIN COPIER IN CHICAGO OFFICE	4.31	
06-10	2159210018	JOHN G FARY	05/20/82	REIMBURSEMENT FOR PLAQUE FOR AWARD DISPLAY IN CHICAGO OFFICE	2.57	
06-10	2159210011	JOHN G FARY	05/28/82	REIMBURSEMENT FOR FILM AND DEVELOPMENT OF PHOTOS FOR NEWS MEDIA PURPOSES	44.30	
06-10	2159210019	JOHN G FARY	02/01/82-05/25/82	REIMBURSEMENT FOR NEWSPAPERS FOR CHICAGO OFFICES	83.40	
06-10	2159210008	JOHN G FARY	01/06/82-05/20/82	REIMBURSEMENT FOR BOOKS FOR OFFICIAL OFFICE USE IN CHICAGO	29.57	
06-10	2159210009	JOHN G FARY	03/12/82-05/26/82	REIMBURSEMENT FOR COFFEE, CREAMER, SUGAR, NAPKINS, ROLLS FOR MEETING WITH CONSTITUENTS	49.79	
06-10	2159210012	JOHN G FARY	04/12/82-05/27/82	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE ITEMS FOR CHICAGO OFFICES	57.71	
06-10	2159210015	JOHN G FARY	04/30/82	REIMBURSEMENT FOR MISCELLANEOUS HARDWARE ITEMS AND TOUCH UP ON OFFICE SIGN FOR D.O.	62.81	
06-10	2159210016	JOHN G FARY	04/27/82	REIMBURSEMENT FOR 2 METRO MAPS FOR OFFICIAL USE IN CHICAGO	5.10	
06-10	2159210021	ALFRED DESECKI	06/02/82-06/04/82	REIMBURSEMENT FOR GLUE AND PEN FOR USE IN CHICAGO OFFICE	1.67	
06-10	2159210022	ALFRED DESECKI	06/02/82-06/03/82	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS AND LONG DISTANCE PHONE CALLS	131.00	
06-10	2159210023	ALFRED DESECKI	06/02/82-06/04/82	REIMBURSEMENT FOR MEALS FOR AL AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	72.40	
06-10	2159210020	ALFRED DESECKI	06/02/82-06/04/82	REIMBURSEMENT FOR GOVT RATE AIR TRAVEL CHIC/WASH/CHIC ON OFFICIAL BUSINESS	164.00	
06-10	2159210023	JOHN G FARY	06/02/82-06/04/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORT	15.00	
06-18	2169760013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/27/82-05/30/82	REIMBURSEMENT FOR PARKING IN CHICAGO ON OFFICIAL BUSINESS	10.75	
06-23	2173730014	QUILL CORPORATION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	193.68	
06-23	2173730010	JOHN G FARY	05/28/82	MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICES	216.53	
06-23	2173730011	JOHN G FARY	04/04/82-06/07/82	GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00	
06-23	2173730012	JOHN G FARY	06/04/82-06/07/82	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00	
06-23	2173730013	JOHN G FARY	06/12/82-06/14/82	REIMBURSEMENT FOR Q CLASS AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	218.00	
06-23	2173730014	JOHN G FARY	06/12/82-06/14/82	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00	
06-25	2174620025	VONDRAC PUBLICATIONS	07/01/82-12/31/82	6 MONTH SUBSCRIPTION TO SOUTHWEST NEWS-HERALD FOR WASHINGTON OFFICE	8.00	
06-25	2174620023	ILLINOIS BELL TELEPHONE COMPANY	06/04/82-07/03/82	ARCHER AVE. OFFICE PHONE BILL	345.53	
06-25	2174620024	MCI TELECOMMUNICATIONS	05/01/82-05/31/82	LONG DISTANCE PHONE SERVICE FOR ARCHER AVE. OFFICE	37.51	
06-29	2179890164	CHRIS GEORGAKIS	06/01/82-06/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00	
06-29	2179890165	WILLIAM KOUNTIS	06/01/82-06/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00	
06-29	2180410029	POSTMASTER	05/20/82	500 20¢ POSTAGE STAMPS FOR OFFICIAL USE IN CHICAGO OFFICES	100.00	

06-29	2180410030	POSTMASTER.	05/17/82	200 20c POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON OFFICE.	40.00
06-30	2181900209	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	ONE COPY SULLIVANS LAW DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	1,322.56
06-30	2179650012	SULLIVANS LAW DIRECTORY, INC.	06/01/82	COPYER SUPPLIES FOR CHICAGO OFFICES	23.00
06-30	2179650016	XEROX CORPORATION	06/21/82	PRINTING OF 600 DEAR COLLEAGUE LETTERS	63.08
06-30	2179650017	DAVID R RAMAGE	05/27/82	REIMBURSEMENT FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH.	19.00
06-30	2179650014	JOHN G FARY	06/18/82-06/21/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	164.00
06-30	2179650015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	153.00
06-30	2182430015	C & P TELEPHONE	05/01/82-05/31/82		(167.00)
06-30	2179650018				23.63
TOTAL					17,184.87

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

04-16	2106320008	FLORIDA CLIPPING SERVICE	03/01/82-03/31/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	51.50
04-16	2106320009	SUN-REPORTER	04/03/82-04/02/83	SUBSCRIPTION TO SUN REPORTER FOR WASHINGTON OFFICE	20.00
04-16	2106320011	THE TIMES OF THE AMERICAS	05/01/82-04/30/83	SUBSCRIPTION TO TIMES OF THE AMERICAS FOR WASHINGTON OFFICE	25.00
04-16	2106320007	DAVID R RAMAGE	03/23/82	COST OF PRINTING POSTERS ANNOUNCING AVAILABILITY OF ACADEMY APPOINTMENTS	70.00
04-16	2106320009	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A 450 BAUD.	50.00
04-16	2106320013	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE TOLL CHGS FOR DC OFFICE	31.42
04-16	2106320013	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE TOLL CHGS FOR DC OFFICE	32.82
04-16	2106320006	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR MIAMI OFFICE	411.94
04-19	2109640022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MIAMI FL 00000	6,675.00
04-21	2111540014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	374.89
04-21	2111900382	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,750.96
04-30	2118440005	DANTE B FASCELL	04/02/82-04/19/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	310.00
04-30	2118440006	DANTE B FASCELL	04/19/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI	7.50
04-30	2118440017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		368.24
04-30	2118440017	DANTE B FASCELL	04/05/82-04/19/82	COST OF RENTAL CAR USED IN DISTRICT	288.92
05-07	2126610017	POSTMASTER	04/29/82	POSTAGE	800.00
05-18	2132360015	DANTE B FASCELL	04/21/82-04/20/83	SUB TO WASHINGTON MAGAZINE FOR WASH OFFICE REIMB	7.50
05-18	2132360016	MIDDLE EAST POLICY SURVEY	01/31/82-01/30/83	SUBSCRIPTION TO PUBLICATION WASHINGTON OFFICE	98.00
05-18	2132360016	FLORIDA CLIPPING SERVICE	04/01/82-04/30/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	46.70
05-18	2132360019	DANTE B FASCELL	04/30/82-05/02/82	ROUND TRIP AIRFARE TO DIST (MIAMI)	290.00
05-18	2132360020	DANTE B FASCELL	04/30/82-05/02/82	TERMINAL TRANSPORTATION IN CONNECTION W/ TRAVEL TO DIST, 17 MI @ 24c/MI BY PRIVATE AUTO.	22.08
05-18	2132360021	DANTE B FASCELL	05/07/82-05/10/82	ROUND TRIP AIRFARE TO DIST (MIAMI)	298.00
05-18	2132360022	DANTE B FASCELL	05/07/82-05/10/82	TERMINAL TRANSPORTATION IN CONNECTION W/ TRAVEL TO DIST, 17 MI @ 24c/MI BY PRIVATE AUTO, TAXI FARES	14.08
05-18	2132360018	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	8.23
05-18	2132360017	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR MIAMI OFFICE	357.20
05-25	2149510013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	374.90
05-27	2149470009	DANTE B FASCELL	05/21/82-05/23/82	ROUND TRIP AIRFARE TO DISTRICT (MARATHON, FLORIDA KEYS & MIAMI)	353.00
05-27	2149470011	BARBARA BURRIS	05/21/82-05/23/82	ROUND TRIP AIRFARE TO DISTRICT (MARATHAN, FLORIDA KEYS & RETURN)	353.00
05-27	2149470011	BARBARA BURRIS	05/21/82-05/23/82	TERMINAL TRANSPORTATION IN CONNECTION WITH MISS BURRIS' TRAVEL TO DISTRICT: 15 MI BY PVT AUTO @ 24c/MI.	3.60
05-31	2148900377	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,738.48
05-31	2152640003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		571.94
06-09	2158420022	DANTE B FASCELL	05/29/82-06/02/82	ROUND TRIP AIRFARE TO DISTRICT	298.00
06-09	2158420023	DANTE B FASCELL	05/29/82-06/02/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI, 17 MILES BY PRIVATE AUTO @ 24c/MI.	14.08
06-14	2162210003	DANTE B FASCELL	06/05/82-06/07/82	R/T AIRFARE TO DISTRICT	298.00
06-14	2162210004	DANTE B FASCELL	06/05/82-06/07/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT AND TAXI AND AUTO 17 MILES AT 24c/PER MI	14.08
06-18	2165700011	DAVID R RAMAGE	04/13/82	COST OF ADDRESSING ENVELOPES USED FOR PRESS MAILINGS	16.00
06-18	2165700012	FLORIDA CLIPPING SERVICE	05/01/82-05/31/82	SUBSCRIPTION TO CLIPPING SERVICE	50.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DANTE B FASCELL—Continued						
06-18	2165700013	BENCHMARK SYSTEMS	05/20/82	COMPUTER SUPPLIES RIBBONS FOR PRINTER	293.00	
06-18	2165700014	BENCHMARK SYSTEMS	05/26/82	COMPUTER SUPPLIES PRINT WHEELS	80.00	
06-18	2165700015	BENCHMARK SYSTEMS	06/08/82	COMPUTER SUPPLIES PRINT WHEELS	21.00	
06-18	2165700016	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	28.25	
06-18	2169760014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	462.42	
06-18	2165700017	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR MIAMI OFFICE	354.30	
06-22	2168630026	DANTE B FASCELL	06/11/82-06/14/82	ROUND TRIP AIRFARE TO DISTRICT MIAMI	360.00	
06-24	2173500009	BENCHMARK SYSTEMS	06/16/82	COST OF RENTAL CAR USED IN DISTRICT	93.09	
06-24	2173500008	C & P TELEPHONE	06/16/82	COMPUTER SUPPLIES - 2 BOXES OF DISKS	190.88	
06-25	2174710006	DANTE B FASCELL	05/01/82-05/31/82	TELEPHONE TOLL CHARGES	5.70	
06-25	2174710007	DANTE B FASCELL	06/18/82-06/20/82	R/T AIRFARE TO DISTRICT (MIAMI)	258.00	
06-29	2180420001	POSTMASTER	05/20/82	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST. TAXI, 17 MILES BY PVT AUTO AT 24c	22.08	
06-29	2181900377	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82	FOR POSTAL EXPRESS MAIL	9.35	
06-30	2182430032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		4,240.01	
				TOTAL	24,311.27	

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

04-09	2098540007	POSTMASTER	03/11/82	400 - 20c STAMPS	80.00	
04-15	2104640023	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	53.30	
04-21	2111540015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	218.80	
04-27	2113330026	DAVID R RAMAGE	01/20/82	2,000 LETTERHEADS & ENVELOPES	98.75	
04-27	2116220007	DARVID R RAMAGE	03/29/82	HAND LABELS ON ENVELOPES	15.00	
04-27	2113330025	DISTRICT NEWS COMPANY	01/01/82-03/31/82	SUBSCRIPTION	34.18	
04-27	2113330028	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	58.00	
04-27	2116220004	JET PUBLICATIONS	03/18/82-03/18/83	RENEWAL	30.00	
04-27	2113330027	CONTINENTAL RESOURCES INC.	04/01/82-05/01/82	RENTAL ACOUSTIC COUPLER	14.00	
04-27	2116220005	C & P TELEPHONE	03/31/82	HILL OFFICE PHONES	134.93	
04-27	2116220006	WESTERN UNION TELEGRAPH COMPANY	03/31/82	MAILGRAMS	26.76	
04-27	2116220008	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE PHONES	668.92	
04-28	21178900168	BUILDING MANAGEMENT OFFICE	04/01/82-04/30/82	400 NORTH CAPITAL STREET WASHINGTON DC 20001	3,434.67	
04-30	2123640042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,434.00	
04-30	2136400042	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	355.41	
05-11	2130640019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	26.50	
05-25	2145510014	BUILDING MANAGEMENT OFFICE	05/01/82-05/30/82	400 NORTH CAPITAL STREET WASHINGTON DC 20001	218.81	
05-27	2146890167	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	3,434.67	
05-31	2158420006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,434.00	
05-31	2158420007	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		375.25	
06-09	2158420006	JAMES A. DAVIS	05/19/82	VOICE NEWSLTR, MASTHEAD (LOGO), DESIGN & PAGE FORMAT, TYPESETTING, ADD'L TYPOGRAPHY	1,775.00	
06-09	2158420007	ACU GRAPHIC	05/12/82	260,000 NEWSLETTERS THE CAPITAL VOICE	5,061.93	
06-09	2158420010	JAMES A. DAVIS	04/26/82	DESIGN & PRODUCTION OF INFO BROCHURE, ADDITIONAL COST TYPOGRAPHY & ALTERATIONS	400.00	
06-09	2158420009	WASHINGTONIAN	06/01/82-06/01/83	RENEWAL SUBSCRIPTION ONE YEAR	15.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	2116220014	DAVID R RAMAGE	04/01/82	CHESHIRE LABELS ON ENVELOPES	32.10	
04-27	2116220015	DAVID R RAMAGE	04/05/82	2 MEMO PADS	57.50	
04-27	2116220019	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/07/82	COPIES OF MONITOR FOR OFFICIAL CONGRESSIONAL BUSINESS	484.68	
04-27	2116220022	ANN KAPEROS	03/01/82-03/31/82	XEROX COPIES FOR OFFICIAL BUSINESS	38.37	
04-27	2116220018	TERMINAL DATA CORPORATION	03/01/82-04/30/82	RENTAL OF SOUND ENCLOSURE FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00	
04-27	2116220021	ANN KAPEROS	03/01/82-03/31/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	3.04	
04-27	2116220023	GAYE LOPEZ	03/01/82-03/31/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	38.64	
04-27	2116220024	LINDA S MEDINA	03/01/82-03/31/82	360 MILES X 24 FOR OFFICIAL CONGRESSIONAL BUSINESS	86.40	
04-28	2116220020	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	67.34	
04-28	2117510012	DAVID R RAMAGE	04/06/82	CHESHIRE LABELS ON NEWSLETTERS	157.15	
04-28	2117890169	JACK & SHIRLEY WITZELBERGER	04/01/82-04/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00	
04-28	2117890170	PACIFIC-FULTON COURT	04/01/82-04/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00	
04-28	2117890171	LA STRATA PLAZA	04/01/82-04/30/82	LA STRATA PLAZA 00000	195.00	
04-28	2117510013	DAVID R RAMAGE	04/14/82	LETTERHEADS	199.20	
04-28	2117510011	PACIFIC TELEPHONE	03/10/82-04/11/82	PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS FOR WOODLAND OFFICE	109.52	
04-28	2117510014	WOODLAND ANSWERING SERVICE	02/28/82-03/28/82	ANSWERING SERVICE FOR WOODLAND DISTRICT OFFICE	55.00	
04-28	2117510010	FIRST VIRGINIA BANK	04/06/82-04/19/82	CONGRESSMAN'S AIR FARE FOR OFFICIAL CONGRESSIONAL BUSINESS - DC/SACRAMENTO/DC	510.00	
04-30	2119900174	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1560.22	
04-30	2119710010	TBS INDUSTRIES, INC.	04/15/82	TYPESETTING & GRAPHIC SERVICES OFFICIAL CONGL BUSINESS	535.47	
04-30	2119710018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00	
04-30	2119710012	PACIFIC TELEPHONE	02/20/82-03/20/82	VALLEJO OFFICE PHONE BILL	261.74	
04-30	2136400019	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH OFFICIAL CONGL BUSINESS	64.63	
04-30	2136400019	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		902.63	
04-30	2119710008	VIC FALIO	04/22/82	GASOLINE EXPENSES WHILE IN 4TH CONGL DISTRICT OFFICIAL CONGL BUSINESS	86.37	
04-30	2119710011	GSA, OAD, FINANCE DIVISION	04/22/82	FTS PHONE BILL	207.67	
05-07	2126610018	POSTMASTER	04/15/82	600 20 CENT STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	120.00	
05-07	2126610019	POSTMASTER	04/15/82	EXPRESS MAIL FOR OFFICIAL CONGL BUSINESS	9.35	
05-10	2126610020	POSTMASTER	04/26/82	300 20 CENT STAMPS - POSTAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	60.00	
05-10	2126660009	PACIFIC TELEPHONE	03/20/82-04/20/82	VALLEJO OFFICE PHONE BILL	284.54	
05-10	2126660009	HERTZ CAR LEASING DIVISION	05/01/82-05/31/82	LEASE CAR FOR OFCL CONG BUSS.	335.00	
05-11	2127300011	BARBARA ARDEN MORRIS	04/02/82-04/30/82	MILEAGE FOR OFCL CONG BUSS. 183 MI @ 24¢/MI	43.92	
05-11	2130640020	HOUSE RECORDING STUDIO	04/22/82	OFFICIAL RECORDING SERVICES	9.00	
05-12	2131310006	DAVID R RAMAGE	04/01/82-04/30/82	PRINTING FOR OFCL CONGRESSIONAL BUSINESS	48.00	
05-12	2131310005	ALANTHUS DATA COMMUNICATIONS CORP	04/01/82-04/30/82	V-203 AND COUPLER RENTAL FOR OFCL CONGRESSIONAL BUSINESS	55.00	
05-12	2131310007	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SUPPLY FOR OFCL CONG BUSINESS	1,010.25	
05-12	2131310008	LINDA S MEDINA	04/02/82-04/30/82	TRAVEL WITHIN DIST. 138 @ 24 ON OFCL BUSINESS	33.12	
05-12	2131310008	GSA, OAD, FINANCE DIVISION	04/22/82	FTS PHONE BILL	292.61	
05-14	2132650017	SAVIN CORPORATION	03/30/82-04/30/82	OVERAGES FOR OFFICIAL CONGRESSIONAL BUSINESS	94.57	
05-14	2132650012	ANN KAPEROS	04/01/82-04/30/82	XEROX CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	26.20	
05-14	2132650013	GAYE LOPEZ	03/12/82-04/30/82	SUPPLIES FOR OFFICIAL CONGRESSIONAL BUSINESS	19.63	
05-14	2132650016	PACIFIC TELEPHONE	03/16/82-04/16/82	PHONE BILL FOR YUBA CITY OFFICE	17.37	
05-14	2132650015	TERMINAL DATA CORPORATION	05/01/82-05/31/82	SOUND ENCLOSURE FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00	
05-14	2132650011	ANN KAPEROS	04/01/82-04/30/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 26 MI AT 24	6.24	
05-14	2132650014	GAYE LOPEZ	04/05/82-04/30/82	MILEAGE FOR OFFICIAL CONG BUSINESS 127 AT 24	30.48	
05-21	2139520018	TBS INDUSTRIES, INC.	03/26/82	PRINTING COSTS FOR OFFICIAL CONGRESSIONAL BUSINESS	98.87	

05-21	2139520017	WOODLAND ANSWERING SERVICE	03/28/82-04/28/82	ANSWERING SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
05-21	2139520019	C & P TELEPHONE	03/30/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	57.01
05-25	2145400018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	245.77
05-27	2146890168	JACK & SHIRLEY WITZELBERGER	05/01/82-05/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
05-27	2146890169	PACIFIC-FULTON COURT	05/01/82-05/30/82	2740 FULTON AVE SACRAMENTO CA 95821	790.00
05-27	2146890170	LA STRATA PLAZA	05/01/82-05/30/82	LA STRATA PLAZA 0000	195.00
05-27	2145470027	FIRST VIRGINIA BANK	05/20/82-05/23/82	ROUND TRIP AIRFARE FOR REP. VIC FAZIO - OFFICIAL CONG. BUSINESS (DC-SACRAMENTO-DC)	510.00
05-27	2145470013	FIRST VIRGINIA BANK	04/30/82-05/13/82	ARLINE PARE BETWEEN SACRAMENTO & WASHINGTON FOR JUDY KERN. OFFICIAL CONG. BUSINESS	388.00
05-27	2145470012	VIC FAZIO	05/14/82-05/16/82	GASOLINE EXPENSES FOR OFFICIAL CONG. BUSINESS IN DISTRICT	36.16
05-31	2148900173	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,547.75
05-31	2152640004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		299.79
05-31	2147620020	URCEL WILLIAMS	05/11/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 60 AT 24 MI	14.40
06-04	2147620021	URCEL WILLIAMS	05/11/82	CAR PARK AND BRIDGE TOLLS FOR OFFICIAL CONG BUSINESS	4.65
06-10	2160520014	HOUSE RECORDING STUDIO	05/01/82-05/31/82	SAVIN COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS	91.50
06-14	2165500010	SAVIN CORPORATION	03/22/82-04/13/82	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	17.34
06-14	2165500014	FOOD AND FIBER LETTER	05/19/82-05/19/83	XEROX COPIES FOR OFFICIAL CONG BUSINESS	295.00
06-14	2162650006	ANN KAPPEROS	05/01/82-05/31/82	RECORD REPRINTS FOR OFFICIAL CONGRESSIONAL BUSINESS	19.80
06-14	2165500007	DAVID R RAMAGE	05/24/82	ANSWERING SERVICE FOR WOODLAND OFFICE	18.50
06-14	2165500015	WOODLAND ANSWERING SERVICE	04/28/82-05/28/82	AIRFARE BETWEEN WASHINGTON AND SCRAMENTO ON OFFICIAL BUSINESS	55.00
06-14	2162210005	FIRST VIRGINIA BANK	05/13/82-05/17/82	AIRLINES FLIGHT FOR REP. FAZIO FROM WASH TO SACRAMENTO FOR OFCL CONGL BUSINESS	510.00
06-14	2162650010	FIRST VIRGINIA BANK	05/28/82	AM. AIRFARE FROM SACRAMENTO TO WASH OFCL CONGL BUSINESS FOR REP. VIC FAZIO	445.00
06-14	2162650011	FIRST VIRGINIA BANK	06/07/82	ROUND ENCLURE FOR OFFICIAL CONG BUSINESS	370.00
06-14	2162650008	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	1,035.67
06-14	2165500008	ALANTHUS DATA COMMUNICATIONS CORP	06/01/82-06/30/82	RENTAL OF COMPUTER ACCESSORIES FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
06-14	2165500009	HERTZ CAR LEASING DIVISION	05/01/82-05/31/82	LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	354.10
06-14	2165500013	VIC FAZIO	05/29/82-06/05/82	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	55.41
06-14	2163650005	ANN KAPPEROS	05/11/82-05/31/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 248 MILES AT 24c	59.52
06-14	2162650007	GAYE LOPEZ	05/17/82-05/23/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 136 MILES @ 24 PER MILE	32.64
06-14	2165500001	URCEL WILLIAMS	06/03/82	PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	1.95
06-14	2165500002	URCEL WILLIAMS	06/03/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 302 MILES @ 24 PER MILE	72.48
06-14	2165500003	BARBARA ARDEN MORRIS	05/02/82-05/22/82	PARKING AND TOLLS FOR OFFICIAL CONGRESSIONAL BUSINESS	6.65
06-14	2165500004	BARBARA ARDEN MORRIS	05/11/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 206 MILES @ 24 PER MILE	49.44
06-14	2165500005	GAYE LOPEZ	05/01/82-05/31/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 708 MILES @ 24 PER MILE	169.92
06-14	2165500006	CAROL SCHUTTER	05/01/82-05/31/82	GSA PHONE BILL OFFICIAL CONG BUSINESS	307.34
06-14	2162650008	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE BILL	203.86
06-14	2165500012	GSA, OAD, FINANCE DIVISION	04/23/82	PURCHASE OF SENIOR CITIZENS MAILING LABELS - OFFICIAL CONGRESSIONAL BUSINESS	426.97
06-18	2166500006	CAPITOL DATA COMMUNICATIONS	05/20/82-06/19/82	PHONE BILL FOR VALLEJO OFFICE	239.37
06-18	2165700018	PACIFIC TELEPHONE	04/16/82-05/15/82	PHONE BILL FOR YUBA CITY OFFICE	120.55
06-18	2165700019	PACIFIC TELEPHONE	04/16/82-05/15/82	TELEPHONE BILL FOR WOODLAND DISTRICT OFFICE	121.10
06-18	2165700020	PACIFIC TELEPHONE	04/11/82-05/10/82	LOCAL TELEPHONE SERVICE	305.37
06-21	2169720019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	17.65
06-21	2167720003	VIC FAZIO	06/11/82	FTS PHONE BILL	198.08
06-21	2167720004	GSA, OAD, FINANCE DIVISION	06/22/82	MICROFILMING FOR OFFICIAL CONGRESSIONAL BUSINESS	210.29
06-23	2173810020	MICROGRAPHICS SPECIALTIES, INC	05/28/82	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	11.48
06-23	2173810033	C & P TELEPHONE	05/01/82-05/31/82	METER USAGE CHARGE FOR OFFICIAL CONGRESSIONAL BUSINESS	68.90
06-25	2174620028	SAVIN CORPORATION	04/30/82-05/30/82	ONE DIRECTORY FOR OFFICIAL CONGRESSIONAL BUSINESS	76.34
06-25	2174620027	HUDSON'S DIRECTORY	06/15/82	GSA PHONE BILL	247.88
06-25	2176540002	GSA, OAD, FINANCE DIVISION	06/22/82	LETTERS PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	98.00
06-28	2176540003	DAVID R RAMAGE	06/10/82-06/14/82	R/T AIR FAIRE FOR MEMBER - OFFICIAL CONGRESSIONAL BUSINESS (DC/SAN FRANCISCO/SACRAMENTO/DC)	833.00
06-28	2176540004	FIRST VIRGINIA BANK	06/17/82-06/21/82	R/T AIR FAIRE FOR MEMBER - OFFICIAL CONGRESSIONAL BUSINESS (DC/SACRAMENTO/DC)	740.00
06-28	2176540005	FIRST VIRGINIA BANK	06/18/82	REIMB FOR GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	21.23
06-29	2179890167	JACK & SHIRLEY WITZELBERGER	06/01/82-06/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
06-29	2179890168	PACIFIC-FULTON COURT	06/01/82-06/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
06-29	2179890169	LA STRATA PLAZA	06/01/82-06/30/82	LA STRATA PLAZA 00000	195.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIC FAZIO—Continued						
06-29	2180420002	POSTMASTER	05/24/82	EXPRESS MAIL FOR OFFICIAL CONGRESSIONAL BUSINESS	9.35	
06-29	2180420003	POSTMASTER	06/04/82	500 20¢ STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	100.00	
06-30	2181900169	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,541.28	
06-30	2182430033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,397.07	
TOTAL					38,867.37	
OFFICE OF THE HON. MILLICENT FENWICK						
OFFICIAL EXPENSES						
04-09	2098540009	POSTMASTER	03/18/82	800 - 20¢ STAMPS AND 300 - 2¢ STAMPS	166.00	
04-15	2104640025	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	14.00	
04-19	2109640024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MORRISTOWN NJ 08006	1,176.00	
04-21	2111540016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	193.50	
04-28	2117890172	GEORGE CHANDLER	04/01/82-04/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00	
04-30	2118400024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,315.22	
04-30	2118440013	THE ALMANAC OF AMERICAN POLITICS	02/17/82	2 COPIES OF 1982 EDITION OF 'THE ALMANAC OF AMERICAN POLITICS'	36.40	
04-30	2118440014	BURRELLE'S MEDIA DIRECTORIES	03/11/82	1 COPY OF 1982 N.J. DIRECTORY	38.00	
04-30	2118440017	THE COURIER NEWS	04/01/82-09/30/82	26 WEEK SUBSCRIPTION TO NEWSPAPER	39.00	
04-30	2118440018	THOMAS LANKFORD	04/19/82	PRINT LETTER - THEIR STOCK	15.00	
04-30	2118440008	NEW JERSEY BELL	04/02/82-05/02/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	331.44	
04-30	2118440009	MILLICENT FENWICK	03/13/82-04/13/82	METROLINER, BERNARDSVILLE, NJ TO WASH VIA PHILA	357.64	
04-30	2118440018	MILLICENT FENWICK	03/01/82	R/T METROLINER WASH TO BERNARDSVILLE, NJ VIA NEWARK	26.00	
04-30	2118440019	MILLICENT FENWICK	03/05/82-03/07/82	R/T METROLINER WASH TO BERNARDSVILLE, NJ VIA NEWARK & NYC - TAXI, NAT'L A/P TO CAPITOL	63.00	
04-30	2118440020	MILLICENT FENWICK	03/12/82-03/16/82	R/T NEW YORK AIR WASH TO BERNARDSVILLE, NJ VIA NEWARK & PHILA-TAXI, NAT'L A/P TO LHOB	118.50	
04-30	2118440021	MILLICENT FENWICK	03/18/82-03/22/82	R/T NY AIR & ALLEGHENY WASH/BERNARDSVILLE, NJ VIA NEWARK & PHILA-TAXI, NAT'L A/P TO LHOB	130.00	
04-30	2118440022	MILLICENT FENWICK	02/01/82	NY A/L BERNARDSVILLE, NJ/WASH VIA NEWARK, AUTO B'VILLE/NEWARK & RTN (50 MI) TAXI, NAT'L A/P LHOB	53.05	
04-30	2118440023	MILLICENT FENWICK	02/05/82-02/08/82	R/T METROLINER & AMTRAK WASH/BERNARDSVILLE & RTN VIA NEWARK & METROPARK-AUTO B'VILLE/METROPARK & RTN	75.50	
04-30	2118440024	MILLICENT FENWICK	02/11/82-02/17/82	R/T EASTERN & NY A/L WASH/B'VILLE, NJ VIA NYC & NEWARK - TAXI, NAT'L A/P TO LHOB	121.50	
04-30	2118440025	MILLICENT FENWICK	02/19/82-02/22/82	R/T ALLEGHENY & EASTERN A/L WASH TO BERNARDSVILLE, NJ VIA PHILA & NYC	129.00	
04-30	2118440026	MILLICENT FENWICK	02/26/82	ALLEGHENY A/L WASH TO BERNARDSVILLE, NJ VIA PHILA	69.00	
04-30	2118440027	MILLICENT FENWICK	01/03/82	METROLINER BERNARDSVILLE TO WASH VIA NEWARK-R/T AUTO B'VILLE TO NEWARK & RETURN (50 MI)	51.00	
04-30	2118440028	MILLICENT FENWICK	01/05/82-01/21/82	R/T NY AIR B'VILLE/WASH VIA NEWARK-TAXI NAT'L A/P TO LHOB, R/T AUTO B'VILLE/NEWARK & RTN (50 MI)	109.25	
04-30	2118440029	MILLICENT FENWICK	01/22/82	METROLINER WASH TO BERNARDSVILLE, NJ VIA PHILA & NYC	39.00	
04-30	2118440030	MILLICENT FENWICK	01/28/82	EASTERN A/L WASH TO BERNARDSVILLE, NJ VIA NYC	60.00	
04-30	2118440015	CONGRESSIONAL COMPUTER MANAGEMENT SVC	04/01/82	COMPUTER SERVICES FOR MONTH OF APRIL 1982	1,400.00	
04-30	2123640016	(STATIONERY ALLOWANCE CHARGED)	04/14/82		374.25	
04-30	2123640043	CONGRESSIONAL COMPUTER MANAGEMENT SVC	04/01/82-04/30/82	TRANSPORTATION, ETC. WHILE TRAVELING IN DISTRICT & TO MEETINGS (582 MILES @ 24 PARKING)	732.26	
04-30	2118440011	STEVE CHANGARIS	01/14/82-03/30/82	LONG DISTANCE SERVICE - D.C.	142.68	
04-30	2118440012	C & P TELEPHONE	03/31/82	TELEGRAPH SERVICES	95.42	
04-30	2118440011	WESTERN UNION TELEGRAPH COMPANY	03/31/82	LOCAL TELEPHONE SERVICE	10.24	
05-25	2145510015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82		193.51	
05-27	2146890171	GEORGE CHANDLER	05/01/82-05/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	275.00	

1,311.38	
665.11	
6.95	
309.92	
362.11	
513.24	
1,400.00	
35.92	
67.57	
14.00	
111.15	
38.60	
240.44	
275.00	
300.00	
1,304.65	
258.25	
15,314.65	

05/01/82-05/31/82	1 COPY OF GLOBAL POLITICS OF ARMS SALES-PIERRE	
05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	
05/01/82	DISTRICT OFFICE TELEPHONE - SOMMERTOWN, NJ	
05/02/82-06/02/82	DISTRICT OFFICE TELEPHONE - SOMMERTOWN, NJ	
04/13/82-05/13/82	CONSTITUENT LETTER SERVICES FOR MONTH OF MAY 1982	
05/13/82	LONG DISTANCE SERVICE - DC	
05/01/82	TELEGRAPH SERVICES	
04/30/82	OFFICIAL RECORDING SERVICES	
05/01/82-05/31/82	PRINT LETTERS	
05/21/82	CERTIFICATES	
05/18/82	LOCAL TELEPHONE SERVICE	
05/01/82-05/31/82	41 N BRIDGE ST SOMERVILLE NJ 08876	
06/01/82-06/30/82	1,000 - 20 STAMPS - 50 - 2.00 STAMPS	
06/02/82		
06/01/82-06/30/82		
06/01/82-06/30/82		

TOTAL

05-31	2148900223	(EQUIPMENT ALLOWANCE CHARGED)
05-31	2152540025	(STATIONERY ALLOWANCE CHARGED)
06-07	2154580010	COUNCIL ON FOREIGN RELATIONS
06-07	2154580014	NEW JERSEY BELL
06-07	2154580015	NEW JERSEY BELL
06-07	2154580016	NEW JERSEY BELL
06-07	2154580011	CONGRESSIONAL COMPUTER MANAGEMENT SVC
06-07	2154580013	C & P TELEPHONE
06-07	2154580012	WESTERN UNION TELEGRAPH COMPANY
06-10	2160520015	HOUSE RECORDING STUDIO
06-17	2166770023	THOMAS J LANKFORD
06-17	2166770024	THOMAS J LANKFORD
06-18	2169760016	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-29	2179890017	GEORGE CHANDLER
06-29	2180420004	POSTMASTER
06-30	2181500221	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2182430017	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

04-05	2092840001	*REGO WINDOW CLEANING SERVICE	03/22/82	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	18.00
04-05	2092840002	ANTONETTE MARTINO	03/05/82-03/26/82	CLEANING SERVICES FOR DISTRICT OFFICE FOR MARCH	160.00
04-05	2092840005	TIMOTHY J. FLAHERTY	03/23/82	REIMBURSE STAFF FOR CLEANING LIQUID	8.94
04-05	2092840004	TIMOTHY J. FLAHERTY	03/24/82	REIMBURSE STAFF FOR PARKING TUNNEL	8.25
04-05	2092840003	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICES	173.66
04-15	2104540026	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	3.00
04-16	2106320016	ROGEE GALATOTO PHOTOGRAPHER	03/31/82	PHOTOGRAPHIC SERVICES FOR HEARINGS IN DIST RE SENIOR CITIZENS	75.00
04-16	2106320015	NATIONAL NEWS AGENCY	04/11/82-06/30/82	DEL SERVICE FOR NEWSPEPERS FOR WASHINGTON OFFICE-NY TIMES, WALL ST JOURNAL, NY DAILY NEWS	118.50
04-16	2104510023	DIALCOM INCORPORATED	03/24/82	DELIVERY CHARGES, CHESHIRE LABELS	14.00
04-16	2106320017	BARDON SERVICE STATION	04/01/82	GAS FOR MOBILE VAN, INSPECTION OF MOBILE VAN	51.50
04-16	2106320017	DAVID KUSHAGHAN	04/06/82	REIMB TO STAFF FOR PARKING WHILE ON OFFCL BUSINESS-WASHINGTON	2.00
04-16	2106320020	MARIE SULTANA	03/24/82	LUNCH IN DC	3.60
04-16	2104610018	GERALDINE A. FERRARO	03/04/82-03/08/82	WASHINGTON-NEW YORK-WASHINGTON (SHUTTLE)	78.00
04-16	2104610019	GERALDINE A. FERRARO	03/10/82-03/18/82	WASHINGTON-NEW YORK-WASHINGTON (SHUTTLE)	78.00
04-16	2104610020	GERALDINE A. FERRARO	03/18/82-03/23/82	NEW YORK-WASHINGTON-NEW YORK (SHUTTLE)	78.00
04-16	2104610021	GERALDINE A. FERRARO	03/25/82-03/30/82	WASHINGTON-NEW YORK-WASHINGTON (SHUTTLE)	78.00
04-16	2104610022	GERALDINE A. FERRARO	03/31/82-04/01/82	NEW YORK-WASHINGTON-NEW YORK (SHUTTLE)	78.00
04-16	2106320018	GERALDINE A. FERRARO	03/24/82-03/26/82	REIMB STAFF FOR EXPENSES RELATED TO TRAVEL-OFFCL BUS, EASTERN SHUTTLE, TAXI	87.25
04-16	2104610024	DIALCOM INCORPORATED	04/01/82	COMPUTER STAFF FOR THE MONTH OF APRIL, 1982	975.00
04-16	2104610025	TIMOTHY J. FLAHERTY	03/26/82	REIMBURSE STAFF FOR PARKING FEES, WHILE ON OFFICIAL BUSINESS	15.50
04-21	2111530011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	296.74
04-23	2109380019	NEW REPUBLIC	08/01/82-08/01/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE NEW REPUBLIC FOR WASHINGTON OFFICE	32.00
04-23	2109380020	BARBARA LEAHY	03/06/82-04/03/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	39.25
04-23	2109380016	CON EDISON	03/04/82-04/02/82	ELECTRIC USAGE FOR DISTRICT OFFICE	163.64
04-23	2109380017	PATRICIA FLYNN	04/05/82-04/06/82	REIMBURSE STAFF FOR SNOW REMOVAL AND TOLL CHARGES WHILE ON OFFICIAL BUSINESS	6.00
04-23	2109380021	JERRY FRIEDLANDER	03/29/82	REIMBURSE STAFF FOR PURCHASE OF MAPS FOR DISTRICT OFFICE	9.42
04-23	2109380018	JERRY FRIEDLANDER	04/06/82	REIMBURSE STAFF FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	2.00
04-27	2113470013	SAVIN CORPORATION	03/31/82	METER USAGE CHARGES FOR THE MONTH OF MARCH	68.80
04-27	2113470014	L'AGENDA	03/01/82-03/01/83	1 YEAR SUBSCRIPTION RENEWAL TO L'AGENDA NEWSPAPER	12.00
04-27	2113470015	FEDERATION OF ORGANIZATION FOR PRO WOMEN	04/20/82	1 COPY OF A WOMAN'S YELLOW PAGES 570 ORGANIZATIONS CONCERNED WITH WOMEN'S ISSUES	5.50
04-27	2113470009	REGO WINDOW CLEANING SERVICE	03/01/82-03/31/82	CLEANING WINDOWS IN DISTRICT OFFICE FOR THE MONTH OF MARCH 1982	18.00
04-27	2113470011	NEW YORK TELEPHONE	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	447.11
04-27	2113470010	TERMINAL DATA CORPORATION	04/01/82	# 3777M SOUND ENCLOSURE FOR COMPUTER - RENTAL FOR APRIL	16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	2113470012	DIALCOM, INCORPORATED	04/13/82	DUAL ACCESS CHARGES FOR THE MONTH OF MARCH, PRIME HOURS 2 0667.	28.47
04-28	21178900173	BLUE RIBBON AUTOMOTIVE	04/01/82-04/30/82	00000	400.00
04-28	21178900174	BEKIOS REALTY	04/01/82-04/30/82	55-31 GRAND AVE WASPETH NY 11378	900.00
04-30	2119900320	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,079.20
04-30	2113640020	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1.98 (03)
05-05	2123500018	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING OF 192,000 NEWSLETTERS	4,197.02
05-05	2123500014	PATRICIA FLYNN	04/13/82	REIMBURSE STAFF FOR CLEANING FLUID	1.94
05-05	2123500016	XEROX CORPORATION	04/12/82	TC RECORDING PAPER 500 (TELECOPY PAPER FOR DISTRICT OFFICE MACHINE)	54.00
05-05	2123500019	DAVID R. RAMAGE	04/21/82	PRINTING OF CALLING CARDS FOR PATRICIA FLYNN (STAFF)	16.50
05-05	2123500013	TIMOTHY J. FLAHERTY	04/19/82	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.70
05-05	2123500015	PATRICIA FLYNN	04/12/82	PARKING WHILE ON OFFICIAL BUSINESS	3.00
05-05	2123500020	KEVIN J. DONNELAN	04/27/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	13.33
05-07	2126610021	C & P TELEPHONE	03/31/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1982 (WASHINGTON OFFICE)	50.00
05-11	2127300012	POSTMASTER	04/21/82	250 20 CENT STAMPS	160.00
05-11	2127300012	ANTOINETTE MARTINO	04/02/82-04/23/82	CLEANING OF DIST OFFICE FOR 4-24/23/82. FOUR WKS.	78.00
05-11	2127300012	JANET M. LITSON	04/12/82-04/14/82	ROUND TRIP AIRFARE WASH/ NY/ WASH FOR TRAVEL TO DIST ON OFCL BUSS. EASTERN SHUTTLE-DISC FARE	103.75
05-12	2131330006	JANET M. LITSON	04/12/82-04/14/82	HOTEL FOR 2 NIGHTS WHILE ON OFCL BUSS IN DIST. MEALS	7.00
05-12	2131330007	ELCATOR G LEWIS	05/01/82	PARKING WHILE ON OFCL BUSINESS	975.00
05-12	2131330008	DIALCOM, INCORPORATED	05/01/82	REIMB STAFF FOR PARKING WHILE ON OFCL BUSINESS	3.75
05-12	2131330009	CON EDISON	04/25/82-04/26/82	ELECTRIC USAGE FOR DIST OFF.	133.06
05-18	2133200015	GERALDINE A. FERRARO	04/02/82-05/03/82	NEW YORK/WASHINGTON BY SHUTTLE FOR MEMBER ON OFFICIAL BUSINESS	60.00
05-18	2134500009	GERALDINE A. FERRARO	04/21/82	WASHINGTON/ NEW YORK/ WASHINGTON BY SHUTTLE FOR MEMBER ON OFFICIAL BUSINESS	78.00
05-18	2134500011	GERALDINE A. FERRARO	04/22/82-04/27/82	WASHINGTON/ NEW YORK - TRAVEL FOR MEMBER ON OFFICIAL BUSINESS	39.00
05-18	2134500012	GERALDINE A. FERRARO	04/28/82	2 TRIPS (NOT R/T DISCOUNT) FOR MEMBER ON OFFICIAL BUSINESS	39.00
05-18	2134500013	GERALDINE A. FERRARO	05/01/82-05/01/82	NEW YORK/WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	78.00
05-18	2134500015	GERALDINE A. FERRARO	05/06/82-05/10/82	WASHINGTON/ NEW YORK/ WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	78.00
05-18	2134500015	GERALDINE A. FERRARO	05/10/82-05/11/82	WASHINGTON/ NEW YORK/ WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	16.00
05-18	2133320013	TERMINAL DATA CORPORATION	05/03/82	ENCLOSURE	127.80
05-18	2133320012	SECURITY RESOURCES	04/23/82	SERVICE CALL FOR REPAIR OF ALARM SYSTEM IN DIST OFFICE	22.63
05-18	2133320014	WESTERN TELEGRAPH COMPANY	04/30/82	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	5.82
05-19	2138600011	SAVIN CORPORATION	04/30/82	METER USAGE CHARGES FOR THE MONTH OF APRIL 1982	1.50
05-19	2138600012	TIMOTHY J. FLAHERTY	05/03/82	REIMBURSE STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	8.50
05-19	2138600013	BARBARA LEAHY	05/07/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	167.92
05-24	2140830015	BROOKLYN UNION GAS	03/08/82-05/06/82	GAS USAGE FOR DISTRICT OFFICE	18.00
05-24	2140830017	REGO WINDOW CLEANING SERVICE	05/01/82	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR APRIL	2.96
05-24	2140830018	IRVING SULLIVAN	05/10/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	487.85
05-24	2140830016	NEW YORK TELEPHONE	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	344.56
05-25	2145810010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	26.00
05-27	2146890012	NEW YORK MAGAZINE	04/30/82-04/30/83	1 YEAR SUBSCRIPTION TO NEW YORK MAGAZINE	400.00
05-27	2146890017	BLUE RIBBON AUTOMOTIVE	05/01/82-05/30/82	00000	900.00
05-27	2145470018	BEKIOS REALTY	05/01/82-05/30/82	REIMBURSE STAFF FOR PURCHASE OF SPRAY FOR DISTRICT OFFICE	3.44
05-27	2145470018	TIMOTHY J. FLAHERTY	04/19/82	REIMBURSE STAFF FOR PURCHASE OF SPRAY FOR DISTRICT OFFICE	6.00
05-27	2145470017	TIMOTHY J. FLAHERTY	05/16/82	REIMBURSE STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	

05-27	2145470016	C & P TELEPHONE..... (STATIONERY ALLOWANCE CHARGED)	04/30/82	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE FOR THE MONTH OF APRIL 1982.....	30.84
05-31	2148900315	BARBARA LEAHY.....	05/01/82-05/31/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE 4 WEEKS AT \$7.80 PER WEEK.....	1,078.97
05-31	2152640005	BARBARA LEAHY.....	05/01/82-05/31/82	RENEWAL OF SUBSCRIPTION TO WOMEN TODAY.....	475.90
06-04	2152310014	WORLD LEADY, INC.....	04/10/82-05/01/82	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	31.20
06-04	2152310015	GSA, OAD, FINANCE DIVISION.....	08/01/82-08/01/83	CLEANING THE DISTRICT OFFICE.....	40.00
06-04	2152310015	ANTOINETTE MARTINO.....	05/22/82	CLEANING THE DISTRICT OFFICE.....	112.44
06-09	2158420024	DIALCOM, INCORPORATED.....	04/30/82-05/21/82	TIMESHARING SERVICE PLAN I UNLIMITED (RENTAL OF COMPUTER EQUIPMENT) DUAL ACCESS PRIME TIME.....	160.00
06-14	2162230020	GERALDINE A. FERRARO.....	06/01/82	WASH-NY-WASH EASTERN SHUTTLE R/T DISCOUNT FARE.....	995.88
06-14	2162230021	GERALDINE A. FERRARO.....	05/13/82-05/18/82	WASH-NY-WASH EASTERN SHUTTLE R/T DISCOUNT FARE.....	78.00
06-14	2162230021	GERALDINE A. FERRARO.....	05/21/82-05/24/82	WASH-NY-WASH EASTERN SHUTTLE R/T DISCOUNT FARE.....	78.00
06-14	2162230022	GERALDINE A. FERRARO.....	06/02/82-06/03/82	WASH-NY-WASH EASTERN SHUTTLE R/T DISCOUNT FARE.....	78.00
06-14	2162230023	GERALDINE A. FERRARO.....	06/03/82-06/08/82	WASH-NY-WASH EASTERN SHUTTLE R/T DISCOUNT FARE.....	78.00
06-14	2162230024	GERALDINE A. FERRARO.....	05/16/82-05/21/82	NY-WASH-NY NEW YORK AIR R/T REIMBURSE TO MEMBER FOR PURCHASING INTERN AIR TICKETS TO WASHINGTON.....	58.00
06-14	2162230025	GERALDINE A. FERRARO.....	05/16/82-05/21/82	NY-WASH-NY NEW YORK AIR R/T REIMBURSE MEMBER FOR PURCHASING TICKET FOR INTERN.....	58.00
06-18	2168700020	IRISH ECHO.....	05/08/82-05/29/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE.....	31.20
06-18	2168700024	BLATZ SUPPLY.....	07/01/82-07/01/83	1 YEAR SUBSCRIPTION TO IRISH ECHO FOR DISTRICT OFFICE USE.....	14.00
06-18	2168700021	REGO WINDOW CLEANING SERVICE.....	05/24/82	1 CASE TOILET TISSUE, 2 CASES VELTUX TOWELS.....	73.85
06-18	2168700025	BARDON SERVICE CORPORATION.....	05/01/82-05/31/82	WINDOW CLEANING SERVICES FOR THE MONTH OF MAY 1982.....	18.00
06-18	2168700023	TERMINAL DATA CORPORATION.....	06/03/82	GAS FOR MOBILE VAN.....	25.75
06-18	2168700023	TIMOTHY J. FLAHERTY.....	06/01/82-06/30/82	RENTAL OF 1 #3777M SOUND ENCLOSURE (FOR COMPUTER).....	16.00
06-18	2168700018	JERRY FRIEDLANDER.....	05/24/82-06/07/82	REIMBURSE STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS.....	15.00
06-18	2168700026	ELEANOR G LEWIS.....	06/04/82	REIMBURSE STAFF FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS.....	11.50
06-18	2168700022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/07/82	REIMBURSEMENT TO STAFF FOR LUNCH WHILE ON BUSINESS IN DISTRICT.....	20.50
06-18	2169500012	CON EDISON.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	335.28
06-23	2173710004	DAVID R RAMAGE.....	05/03/82-06/02/82	ELECTRIC USAGE FOR DISTRICT OFFICE FOR THE MONTH OF MAY.....	207.04
06-23	2173710005	PATRICIA FLYNN.....	06/04/82	PRINTING OF 20 PADS #2279.....	37.50
06-23	2173710005	BARBARA LEAHY.....	06/05/82	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS.....	9.50
06-25	2174710014	SAVIN CORPORATION.....	06/05/82	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS.....	9.50
06-25	2174710012	INVICTUS PUBLISHING CORP.....	05/31/82	METER USAGE CHARGES FOR SAVIN COPIER FOR THE MONTH OF MAY 1982.....	33.13
06-25	2174710008	ANTOINETTE FLAHERTY.....	07/01/82-07/01/83	1982 RENEWAL SUBSCRIPTION TO U.S. COURT OF INTERNATIONAL TRADE RULES.....	10.00
06-25	2174710009	BARBARA LEAHY.....	05/28/82-06/18/82	CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS.....	160.00
06-25	2174710011	TIMOTHY J. FLAHERTY.....	06/09/82	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS.....	6.75
06-25	2174710013	GSA, OAD, FINANCE DIVISION.....	06/11/82	REIMBURSEMENT TO STAFF FOR TOLLS.....	2.50
06-28	2175300004	CANTRELL/CUTTER PRINTING, INC.....	06/15/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS.....	15.50
06-28	2175300004	CANTRELL/CUTTER PRINTING, INC.....	06/22/82	MONTHLY CHARGES FOR PHONE USE FOR DISTRICT OFFICE.....	114.29
06-28	2175300005	CANTRELL/CUTTER PRINTING, INC.....	06/18/82	2000 COPIES OF CONGRESSIONAL RECORD REPRINT.....	78.23
06-28	2175300005	CANTRELL/CUTTER PRINTING, INC.....	06/18/82	PRINTING OF 1000 CONG RECORD REPRINTS.....	39.25
06-28	2175300005	CANTRELL/CUTTER PRINTING, INC.....	06/18/82	PRINTING OF 2000 NEWSPAPER REPRINTS.....	60.05
06-28	2175300002	C & P TELEPHONE.....	06/18/82	PRINTING OF 5000 POST CARDS.....	75.51
06-28	2175300002	BLUE RIBBON AUTOMOTIVE.....	05/31/82	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE.....	29.84
06-29	2179800171	BERN'S REALTY.....	06/01/82-06/30/82	00000.....	400.00
06-29	2179800172	BERN'S REALTY.....	06/01/82-06/30/82	55-31 GRAND AVE. MASSEPH NY 11378.....	900.00
06-30	2181500313	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE.....	1,072.93
06-30	2182430034	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE.....	318.06
TOTAL					22,619.48

OFFICE OF THE HON. BOBBI FIEDLER

OFFICIAL EXPENSES

04-09	2097450001	MALONEY'S.....	02/25/82	PURCHASE OF OFFICE SUPPLIES.....	10.56
04-09	2097450008	AMERICAN EXPRESS CO.....	03/08/82-03/12/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC (RAYMA JEROME).....	288.65
04-09	2097450004	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	02/16/82-03/15/82	PHONE SERVICE FOR DISTRICT OFFICE, INCLUDING PAST CHARGES.....	480.56
04-09	2097450005	AMERICAN EXPRESS CO.....	02/25/82-03/24/82	PHONE SERVICE FOR DISTRICT OFFICE, INCLUDING PAST CHARGES.....	14.30
04-09	2097450002	AMERICAN EXPRESS CO.....	03/04/82-03/08/82	REIMB FOR R/T AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER.....	524.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOBBI FIEDLER—Continued					
04-09	2097450006	AMERICAN EXPRESS CO	03/18/82	PAYMENT FOR R/T FLIGHT LOS ANGELES TO WASHINGTON, DC & RETURN FOR MEMBER	159.00
04-09	2097450003	AMERICAN EXPRESS CO	03/04/82-03/08/82	REIMB FOR R/T AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR STAFF PAUL CLARKE	524.00
04-09	2097450007	AMERICAN EXPRESS CO	02/01/82-03/18/82	PAYMENT FOR R/T FLIGHT LOS ANGELES TO WASHINGTON, DC & RETURN FOR STAFF PAUL CLARKE	318.00
04-09	2097450009	AMERICAN EXPRESS CO	03/08/82-03/15/82	PAYMENT FOR ROUND TRIP FLIGHT LOS ANGELES TO WASHINGTON, DC & RETURN FOR STAFF RAYMA JEROME	258.00
04-15	2102840017	XEROX CORPORATION	10/01/81-12/23/81	EXCESS COPY CHARGES	4.90
04-15	2102840011	DAILY NEWS	01/17/82-03/14/82	SUBSCRIPTION TO DAILY NEWS FOR USE IN DISTRICT OFFICE	24.00
04-15	2102840013	STATE FARM FIRE AND CASUALTY COMPANY	04/01/82-04/01/83	INSURANCE ON DISTRICT OFFICE	95.00
04-15	2102840014	LOS ANGELES COURIER SERVICE	01/26/82-02/10/82	MESSANGER SERVICE	118.70
04-15	2103800001	THOMAS J LANKFORD	02/16/82-02/24/82	XEROX - LETTER - DEAR COLLEAGUE - CARDS & ENV - BLANK - PRINT FORM	164.10
04-15	2103630014	SONDRA L MUNOZ	03/04/82	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO PICK UP MEMBER 62 MILES AT 24/MI	14.88
04-15	2103630015	DEBBI DOBIE	03/08/82	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO DROP OFF MEMBER 62 MILES AT 24/MI	14.88
04-15	2102840012	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
04-15	2104640027	HOUSE RECORDING STUDIO	02/01/82-02/28/82	OFFICIAL RECORDING SERVICES	149.00
04-15	2103630013	C & P TELEPHONE	02/28/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, D.C. OFFICE	51.27
04-15	2102840010	WESTERN UNION TELEGRAPH COMPANY	02/22/82	FTS SERVICE FOR DISTRICT OFFICE	294.96
04-15	2103630011	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	316.26
04-15	2103630012	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	COMPOSITION, TYPESETTING, AND PRINTING NEWSLETTER	256.05
04-21	2111520027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/25/82	SUBSCRIPTION TO NEW YORK TIMES FOR USE IN DISTRICT OFFICE	9,027.10
04-23	2112590026	ADVERTISING DESIGN ASSOCIATES, INC	04/05/82-07/04/82	SUBSCRIPTION TO LA TIMES FOR USE IN DISTRICT OFFICE	38.50
04-23	2112590019	NEW YORK TIMES	03/15/82-05/10/82	REIMB FOR TRAVEL TO DROP OFF MEMBER AT AIRPORT - 62 MILES @ 24 PER MILE	14.88
04-23	2112590023	LOS ANGELES TIMES	03/19/82	REIMB FOR TRAVEL TO AIRPORT FOR MEMBER	29.76
04-23	2112590015	SONDRA L MUNOZ	03/21/82-04/01/82	PHONE SERVICE FOR DISTRICT OFFICE, AND PUC CHARGES FOR DEC. JAN	16.85
04-23	2112590016	DEBBI DOBIE	03/25/82-04/24/82	PHONE SERVICE FOR DISTRICT OFFICE, AND PUC CHARGES FOR DEC. JAN	513.98
04-23	2112590028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/16/82-04/15/82	REIMB FOR R/T TRAVEL - LOS ANGELES/WASHINGTON, DC/LOS ANGELES FOR MEMBER	298.00
04-23	2112590021	AMERICAN EXPRESS CO	03/21/82-04/01/82	COMPUTER SERVICES	26.90
04-23	2112590018	AMERICAN EXPRESS CO	03/01/82-04/01/82	DUAL ACCESS CHARGES	73.60
04-23	2112590024	DIALCOM, INCORPORATED	04/01/82-04/30/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	40.94
04-23	2112590025	DIALCOM, INCORPORATED	02/01/82-02/28/82	TELEGRAMS	43.90
04-23	2112590017	C & P TELEPHONE	03/01/82-03/31/82	PRINT LETTERS, LABELS ON ENVELOPES	20.29
04-23	2112590020	WESTERN UNION TELEGRAPH COMPANY	03/19/82-03/24/82	CARDS XEROX LETTERS	55.52
04-27	2113200008	THOMAS J LANKFORD	04/06/82	XEROX DEAR COLLEAGUE	85.15
04-27	2113200011	THOMAS J LANKFORD	03/23/82-03/25/82	14600 ROSCOE BLVD PANORAMA CITY	10.10
04-27	2113200009	THOMAS J LANKFORD	03/18/82	MESSANGER SERVICE	1628.67
04-27	2113200010	THOMAS J LANKFORD	04/01/82-04/30/82	REIMB FOR STOOL FOR USE IN OFFICE	1,355.02
04-30	2117890175	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/82-04/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	849.38
04-30	2119900426	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE CHARGES FOR ADVISORY COMMITTEE MTG	45.95
04-30	2123640004	(STATIONERY ALLOWANCE CHARGED)	03/23/82-04/13/82	COMPUTER SERVICES	21.15
05-19	2137310010	LA COURIER SERVICE	04/25/82-05/24/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	15.11
05-19	2137310014	DEBBI DOBIE	04/25/82-05/24/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	476.71
05-19	2137310006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/21/82	COMPUTER SERVICES	989.00
05-19	2137310007	PACIFIC TELEPHONE COMPANY	05/01/82-05/30/82		
05-19	2137310011	GENERAL TELEPHONE COMPANY OF CALIFORNIA			
05-19	2137310013	DIALCOM, INCORPORATED			

05-19	2137310008	WESTERN UNION	04/26/82	TELEGRAMS	98.25
05-19	2137310009	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAMS	55.10
05-19	2137310012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR DISTRICT OFFICE	257.15
05-25	2144650012	DAILY NEWS	03/15/82-05/09/82	SUBSCRIPTION TO DAILY NEWS	24.00
05-25	2144650014	AMERICAN EXPRESS CO	05/02/82-05/13/82	REIMB FOR R/T AIRFARE, LOS ANGELES TO WASHINGTON, D.C. AND RETURN FOR MEMBER.	730.00
05-25	2144650015	AMERICAN EXPRESS CO	05/02/82-05/13/82	REIMBURSEMENT FOR ROUNDTrip AIRFARE, LOS ANGELES TO WASHINGTON, D.C. AND RETURN FOR STAFF (PAUL CLARKE).	730.00
05-25	2144650013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, D.C. OFFICE	138.37
05-25	2145420026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	14600 ROSCOE BLVD PANORAMA CITY	256.06
05-27	2146890174	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	1,628.67
05-31	2148900419	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,295.47
05-31	2152640026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		160.27
06-05	2154600008	AMERICAN EXPRESS CO	08/02/81-08/17/81	REIMB FOR HOTEL ACCOMMODATIONS FOR STAFF DIANE JENSEN WHILE ON OFFICIAL BUSINESS	105.36
06-05	2154600010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/82-06/15/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	589.88
06-05	2154600006	AMERICAN EXPRESS CO	10/01/81-10/13/81	ADJUSTMENT FOR ROUNDTrip AIRFARE TO DISTRICT BY MEMBER	104.76
06-05	2154600007	AMERICAN EXPRESS CO	10/01/81-10/13/81	ADJUSTMENT FOR ROUNDTrip AIRFARE TO DISTRICT BY PAUL CLARKE	104.76
06-05	2154600011	DEBBI DOBKE	05/02/82-05/18/82	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT TO PICK UP CONGRESSWOMAN AND STAFF	44.64
06-07	2154600019	LA COURIER SERVICE	04/22/82-04/29/82	COURIER SERVICE	61.90
06-18	2169780027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	318.06
06-23	2173710007	LOS ANGELES TIMES	05/10/82-07/05/82	SUBSCRIPTION TO LOS ANGELES TIMES FOR USE IN DISTRICT OFFICE	18.00
06-23	2173710012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/82-06/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.06
06-23	2173710010	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,017.47
06-23	2173710011	WESTERN UNION TELEGRAPH COMPANY	05/25/82	TELEGRAM	8.25
06-23	2173710008	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	258.39
06-24	2173500010	AMERICAN EXPRESS CO	05/28/82-06/09/82	REIMB FOR R/T AIR FARE FROM WASHINGTON TO LOS ANGELES AND RETURN FOR MEMBER	800.00
06-24	2173500011	AMERICAN EXPRESS CO	05/28/82-06/09/82	REIMB FOR R/T AIR FARE FROM WASHINGTON TO LOS ANGELES AND RETURN FOR PAUL CLARKE	800.00
06-24	2173500012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE	22.75
06-29	2179890173	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/21/82	14600 ROSCOE BLVD PANORAMA CITY	1,628.67
06-29	2180420005	POSTMASTER	05/27/82	500 - 20c STAMPS	100.00
06-30	2181900419	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,348.78
06-30	2182430018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		450.10
TOTAL					35,428.47

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

04-07	2095860020	THOMAS J LANKFORD	03/22/82	XEROX 'DEAR COLLEGE' - 2 S	22.93
04-08	2092580009	HUDSONS WASHINGTON NEWS	03/29/82	ONE COPY OF HUDSON'S DIRECTORY	76.31
04-08	2092580010	EMPIRE CHEMICAL CO.	03/22/82	TONER & DISPENSER FOR SAVIN COPY MACHINE IN DISTRICT OFFICE (HOUSTON)	764.27
04-08	2092580011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	136.00
04-08	2092580012	JACK FIELDS	03/24/82	OFFICIAL TRAVEL TO DISTRICT OFFICE - HOUSTON - ONE WAY COMMERCIAL AIR FARE	285.00
04-08	2092580013	JACK FIELDS	03/30/82	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT - HOUSTON - ONE WAY COMMERCIAL AIR FARE	145.00
04-08	2092580015	JACK FIELDS	03/24/82-03/30/82	OFFCL TRVL - DULLES A/P FM HOME IN FALLS CHURCH R/T IN CONNECTION W/TRAVEL TO DIST - 40 MILES @ 24.	9.60
04-08	2092580016	JACK FIELDS	03/24/82	OFFICIAL TRAVEL TO HOME IN HUMBLE FROM AIRPORT AND RETURN - 14 MILES @ 24 PER MILE	3.36
04-08	2092580017	JACK FIELDS	03/24/82-03/30/82	OFFICIAL TRAVEL WITHIN DISTRICT HOUSTON - 241 MILES @ 24 PER MILE	57.84
04-08	2092580017	C & P TELEPHONE	12/02/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	93.80
04-16	2104610029	JAMES C FINLEY	03/15/82	FILM FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FIELDS AND POSTAL OFFICIALS	3.14
04-16	2104610030	BARBARA E BOWES	03/15/82	FILM FOR OFFICIAL PHOTOGRAPHS FOR ANNE GORSUCH VISIT TO DISTRICT	18.51
04-16	2104610036	BARBARA E BOWES	03/01/82-03/30/82	OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT HOUSTON, TEXAS 118 MILES AT 24/MI	28.32
04-16	2104610037	JAMES C FINLEY	03/01/82-03/25/82	OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT HOUSTON, TEXAS 415 MILES AT 24/MI	99.60
04-16	2105610028	JAMES C FINLEY	03/15/82	PARKING ON OFFICIAL BUSINESS IN DISTRICT	4.00
04-20	2105620020	BARBARA E BOWES	03/30/82	OFFICIAL PHOTOGRAPH DEVELOPMENT FOR NEWSLETTER	75.00
04-20	2105680011	THOMAS J LANKFORD	03/24/82	CARDS-REORDER-2C	147.80
04-20	2105680019	NEWS-MESSANGER	02/01/82-02/01/83	ONE YEAR SUBSCRIBE TO THE NEWS-MESSANGER TO BE DELIVERED TO THE DISTRICT OFFICE	14.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount (\$)
04-21	2111530029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	290.21
04-22	2111600009	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE CHARGE - PAPER COPIER IN WASHINGTON OFFICE	50.69
04-22	2111600011	SOUTHWESTERN BELL TELEPHONE	02/27/82-03/26/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN HOUSTON OFFICE	312.35
04-22	2111600008	LEWIS SYSTEMS WASHINGTON	03/31/82	MONTHLY ON-LINE COMPUTER SERVICES TO MAINTAIN CONGRESSIONAL MAILING LISTS ETC.	1,112.26
04-22	2111600012	SUSAN L SMITH	03/14/82-03/15/82	RENTAL CAR CHARGES FOR OFFICIAL TRAVEL WITHIN 8TH CONG DISTRICT HOUSTON, TX	35.01
04-22	2111600010	C & P TELEPHONE	03/04/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	67.44
04-28	21117890176	INTERFIRST BANK EAST HOUSTON	04/01/82-04/30/82	FIRST STATE TOWER	918.00
04-29	2119420009	JACK FIELDS	04/08/82	OFFICIAL TRAVEL TO DISTRICT ON COMMERCIAL AIRLINE (OC-HOUSTON)	169.00
04-29	2119420010	JACK FIELDS	04/20/82	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT, ONE-WAY AIRLINE TICKET (HOUSTON-DC)	169.00
04-29	2119420012	JACK FIELDS	04/08/82-04/20/82	OFFICIAL TRAVEL T/FROM AIRPORT TO HOME IN FALLS CHURCH, 40 MILES @ 24 PER MILE	9.60
04-29	2119420013	JACK FIELDS	04/08/82-04/20/82	OFFICIAL TRAVEL T/FROM AIRPORT TO HOME IN HUMBLE, TEXAS 14 MILES @ 24 PER MILE	3.36
04-29	2119420008	LEWIS SYSTEMS WASHINGTON	02/28/82	MONTHLY - ON-LINE COMPUTER SERVICES TO MAINTAIN CONGRESSIONAL MAILING LISTS.	1,250.92
04-29	2119420011	JACK FIELDS	04/08/82-04/20/82	OFFICIAL TRAVEL IN DISTRICT HOUSTON - 497 MILES @ 24 PER MILE	119.28
04-29	2119420014	GSA, OAD, FINANCE DIVISION	03/31/82	MONTHLY CHARGES - TELEPHONE SERVICE - DISTRICT OFFICE	382.97
04-29	2119420015	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TELEPHONE SERVICE - DISTRICT OFFICE	199.30
04-30	2119500306	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,064.90
05-00	2123640021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		166.23
05-03	2123500022	THOMAS J LANKFORD	04/10/82	POSTERS - T S - RADIS - REORDER	173.00
05-05	2124220007	JACK FIELDS	04/23/82-04/25/82	OFFICIAL TRAVEL TO AND FROM AIRPORT IN HUMBLE/HOUSTON, TEXAS - 14 MILES @ 24 PER MILE	3.36
05-06	2124220009	BARBARA E BOWES	03/15/82	CUSTODIAL FEE FOR SPRING TOWN MEETING HOUSTON, TEXAS	16.00
05-06	2124220009	JACK FIELDS	04/23/82	OFFICIAL ONE WAY TRAVEL TO DISTRICT ON A COMMERCIAL AIRLINE	169.00
05-06	2124220010	JACK FIELDS	04/23/82	OFFICIAL ONE WAY TRAVEL FROM THE DISTRICT TO WASHINGTON ON A COMMERCIAL AIRLINE	347.00
05-06	2124220011	JACK FIELDS	04/25/82	OFFICIAL TRAVEL TO AND FROM AIRPORT DULLES TO HOME IN FALLS CHURCH, VA 40 MILES @ 24 CENTS PER MILE	9.60
05-06	2124220008	JACK FIELDS	04/23/82-04/25/82	OFFICIAL TRAVEL WITHIN THE DISTRICT HOUSTON 86.3 MILES @ 24 CENTS PER MILE	20.71
05-10	2126660017	SURVIVE	04/30/82-12/31/83	ONE YEAR SUBSCRIPTION TO SURVIVE TO BE DELIVERED TO THE WASHINGTON OFFICE	22.00
05-10	2126660014	ROBERT E H FERGUSON	04/30/82	OFFICIAL TRAVEL TO NEW YORK CITY FOR LAW OF SEA CONFERENCE R/T AIRFARE	115.00
05-10	2126660015	THOMAS J LANKFORD	04/22/82	RE-ORDER WASH GUIDE - 2 S.	38.00
05-10	2126660016	ROBERT E H FERGUSON	04/30/82	R/T CAB FARE FROM AIRPORT IN NEW YORK TO US MISSION ACROSS FM UN BLDG TO ATIND LAW OF SEA CONFERENCE	24.00
05-10	2126660018	ROBERT E H FERGUSON	04/30/82	PARKING FOR CAR IN NEW YORK WHILE ATTENDING LAW OF THE SEA CONFERENCE	6.00
05-10	2126660010	JACK FIELDS	04/30/82-05/04/82	OFFICIAL TRAVEL TO AND FROM DISTRICT IN HOUSTON-ROUND TRIP AIRLINE TICKET	364.00
05-10	2126660012	JACK FIELDS	04/30/82-05/04/82	OFFICIAL TRAVEL TO AND FROM HOME IN HUMBLE, TEXAS TO AIRPORT 14 MILES @ 24/MI	3.36
05-10	2126660013	JACK FIELDS	04/30/82-05/04/82	OFFICIAL TRAVEL TO AND FROM HOME IN FALLS CHURCH, VA TO AIRPORT 40 MILES @ 24/MI	9.60
05-10	2126660011	JACK FIELDS	04/30/82-05/04/82	OFFICIAL TRAVEL WITHIN DISTRICT 191 MILES @ 24/MI	45.84
05-12	2131420004	CATO INSTITUTE	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION TO THE CATO INSTITUTE	15.00
05-12	2131420009	JACK FIELDS	05/06/82-05/08/82	OFFICIAL TRAVEL TO & FROM WASHINGTON - ROUND TRIP COMMERCIAL AIRFARE 8TH CONGRESSIONAL DISTRICT	288.00
05-12	2131420011	JACK FIELDS	05/06/82-05/08/82	OFFICIAL TRAVEL TO AND FROM HOME IN HUMBLE, TEXAS TO AIRPORT 14 MILES @ 24 PER MILE	3.36
05-12	2131420012	JACK FIELDS	05/06/82-05/08/82	OFFICIAL TRAVEL TO AND FROM HOME IN FALLS CHURCH, VA TO AIRPORT 40 MILES @ 24 PER MILE	9.60
05-12	2131420002	BARBARA E BOWES	04/20/82-04/21/82	OFFICIAL TRAVEL TO WASHINGTON FROM HOUSTON, ROUND TRIP COMMERCIAL AIRFARE	251.00
05-12	2131420008	JAMES C FINLEY	04/20/82-04/21/82	OFFICIAL TRAVEL TO WASHINGTON FROM HOUSTON - ROUND TRIP COMMERCIAL AIRFARE	251.00
05-12	2131420005	BRYAN WIRWICZ	05/05/82	OFFICIAL EXPRESS MAIN TO NEW ORLEANS RE: LAW OF THE SEA	9.35
05-12	2131420001	JACK FIELDS	05/06/82-05/08/82	OFFICIAL TRAVEL WITHIN DISTRICT 388 MILES @ 24 PER MILE	93.12
05-12	2131420001	BARBARA E BOWES	04/02/82-04/30/82	OFFICIAL TRAVEL WITHIN THE DISTRICT DURING APRIL 205 MILES @ 24 PER MILE	49.20

05-12	2131420003	JAMES C FINLEY	04/21/82	OFFICIAL TRAVEL WHILE IN WASHINGTON.	10.00
05-12	2131420007	JAMES C FINLEY	04/02/82	OFFICIAL TRAVEL WITHIN DISTRICT (HOUSTON) DURING APRIL - 303 MILES @ 24 PER MILE	72.72
05-12	2131420006	WESTERN UNION TELEGRAPH COMPANY	04/30/82	OFFICIAL TELEGRAMS SENT TO HOUSTON & THE WHITE HOUSE	73.73
05-19	2137310015	SAVIN CORPORATION	03/30/82	METER USAGE CHG FOR COPYING MACHINE IN WASHINGTON OFFICE	73.92
05-19	2137310017	TEXAS PRESS SERVICE	03/30/82-04/30/82	PRESS CLIPPING SERVICE FOR CONGRESSMAN JACK FIELDS	26.50
05-19	2137310018	SOUTHWESTERN BELL	03/27/82-04/26/82	TELEPHONE SERVICE FOR DIST OFFICE DURING APRIL	31.35
05-19	2137310030	LEWIS SYSTEMS WASHINGTON	03/30/82-04/30/82	MONTHLY ON-LINE COMPUTER SERVICES TO MAINTAIN CONGRESSIONAL MAILING LISTS	1,421.90
05-25	2145810028	CHEAPSEAPE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	290.22
05-27	2145470019	THOMAS J LANFORD	05/07/82-05/12/82	XEROX RELEASE - 2 PAGES, XEROX RELEASE - 2/S	92.41
05-27	2146890175	INTERFIRST BANK EAST HOUSTON	05/01/82-05/30/82	FIRST STATE TOWER	918.00
05-27	2145470020	THOMAS J LANFORD	05/11/82	XEROX DEAR COLLEAGUE	25.85
05-31	2148900302	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE DELIVERED TO THE HOUSTON DISTRICT OFFICE	1,168.65
05-31	2152640006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE DELIVERED TO THE HOUSTON DISTRICT OFFICE	2,372.03
06-04	2147520012	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	OFFICE	432.00
06-04	2147520018	SUZANNE M REED	05/18/82-05/18/82	OFFICIAL TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT & RETURN TO ARLINGTON, VA HOME - 54 MI @ 24.	12.96
06-04	2147520014	JACK FIELDS	05/14/82-05/18/82	OFFICIAL TRAVEL TO AND FROM DISTRICT IN HOUSTON - R/T AIRLINE TICKET	311.00
06-04	2147520016	JACK FIELDS	05/14/82-05/18/82	OFFICIAL TRAVEL TO AND FROM HOME IN HUMBLE, TEXAS TO AIRPORT - 14 MILES @ 24 PER MILE	3.36
06-04	2147520017	JACK FIELDS	05/14/82-05/18/82	OFFICIAL TRAVEL TO AND FROM HOME IN FALLS CHURCH, VA TO AIRPORT (40 MI @ 24 PLUS CAB FARE)	17.60
06-04	2147520015	JACK FIELDS	05/14/82-05/18/82	OFFICIAL TRAVEL WITHIN DISTRICT - 261 MILES @ 24 PER MILE	62.64
06-04	2147520013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	70.72
06-14	2165500018	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	05/01/82-06/03/82	PREGNANT STREET GUIDES (8)	120.00
06-14	2161600002	SUZANNE M REED	06/03/82-06/03/82	OFFICIAL TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT AND RETURN TO ARLINGTON, VA HOME 54 MI AT 24/MI	12.96
06-14	2161600003	JACK FIELDS	05/21/82-05/24/82	OFFICIAL TRAVEL TO AND FROM DISTRICT IN HOUSTON - ROUND/TRIP	284.00
06-14	2161600005	JACK FIELDS	05/21/82-05/24/82	OFFICIAL TRAVEL TO AND FROM HOME IN HUMBLE, TEXAS TO AIRPORT 14 MI AT 24/MI	3.36
06-14	2162300026	JACK FIELDS	05/28/82-06/01/82	OFFICIAL TRAVEL TO AND FROM CAPITOL HILL TO NATIONAL AIRPORT, ARLINGTON, VA 10 MI AT 24/MI	2.40
06-14	2162300028	JACK FIELDS	05/28/82-06/01/82	OFFICIAL TRAVEL R/T AIRFARE BY COMMERCIAL AIR	519.00
06-14	2162300029	JACK FIELDS	05/28/82-06/01/82	OFFICIAL TRAVEL TO AND FROM HOME IN HUMBLE, TX TO AIRPORT 14 MILES AT 24c	3.36
06-14	2165500016	LEWIS SYSTEMS WASHINGTON	04/30/82-05/31/82	MONTHLY ON-LINE COMPUTER SERVICES TO MAINTAIN CONGRESSIONAL MAILING LIST & KEYPUYING SERVICES	9.60
06-14	2161600004	JACK FIELDS	05/21/82-05/24/82	OFFICIAL TRAVEL WITHIN DISTRICT 266 MI AT 24/MI	63.84
06-14	2162300027	JACK FIELDS	05/28/82-06/01/82	OFFICIAL TRAVEL WITHIN DISTRICT 172.3 MILES @ 24c PER MILE	41.35
06-14	2165500017	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES DISTRICT OFFICE TELEPHONE CHARGES	199.30
06-15	2161210016	THOMAS J LANFORD	05/15/82	PRINT LETTER	152.00
06-15	2168740007	THOMAS J LANFORD	06/01/82	PRINT RECORD	98.00
06-18	2167630002	ACCURACY IN MEDIA	06/08/82-06/08/83	SUBSCRIPTION SERVICE TO AIM REPORT FOR ONE YEAR	15.00
06-18	2167630003	NATIONAL JOURNAL	06/18/82-06/18/83	SUBSCRIPTION SERVICE TO NATIONAL JOURNAL FOR 52 WEEKS; 2 BINDERS	479.00
06-18	2167630004	TEXAS PRESS SERVICE	05/01/82-05/31/82	READING SERVICE FOR THE MONTH OF MAY- CLIPS	44.00
06-18	2167630005	A.B. DICK COMPANY	06/07/82	SERVICE CALL AND SUPPLIES FOR FOLDING MACHINE	47.40
06-18	2167630001	SOUTHWESTERN BELL TELEPHONE	04/27/82-05/26/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING MAY	271.23
06-18	2165700021	JACK FIELDS	06/03/82-06/08/82	OFFICIAL TRAVEL TO DISTRICT IN HOUSTON - R/T AIRFARE BY COMMERCIAL AIR	299.00
06-18	2165700023	JANN MARIE HOLDERMAN	06/08/82-06/08/82	OFFICIAL TRAVEL TO DRIVE CONGRESSMAN FROM CAPITOL HILL TO NATIONAL AIRPORT & BACK 10 MI AT 24c/ MILE	2.40
06-18	2165700022	JACK FIELDS	06/03/82-06/08/82	OFFICIAL TRAVEL WITHIN DISTRICT, 134.6 MILES AT 24c PER MILE	32.30
06-18	2169500030	CHEAPSEAPE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	360.56
06-22	2168630028	SCIENTIFIC AMERICAN	09/01/82-09/01/83	SUBSCRIPTION SERVICE FOR SCIENTIFIC AMERICAN - ONE YEAR	11.00
06-22	2172860020	BARBARA E BOWES	05/16/82	FILM DEVELOPMENT FROM YOUTH BOARD MEETING AND VARIOUS DISTRICT EVENTS	11.19
06-22	2172860018	JAMES C FINLEY	05/01/82-05/31/82	OFFICIAL TRAVEL WITHIN THE DISTRICT BY PERSONAL CAR, 425 MILES @ 24c PER MILE FOR MAY	102.00
06-25	2172860019	BARBARA E BOWES	03/01/82-05/31/82	OFFICIAL TRAVEL WITHIN THE DISTRICT BY PERSONAL CAR, 515 MILES @ 24c PER MILE FOR MAY	123.60
06-25	2174710015	THOMAS J LANFORD	06/10/82	PRINT NEWSLETTER - 1/S	4,579.15
06-25	2174710020	SCIENCE 82	06/18/82-04/18/83	SUBSCRIPTION SERVICE: 10 ISSUES AT \$12.00	12.00
06-25	2174710016	JACK FIELDS	06/12/82-06/14/82	OFFICIAL TRAVEL R/T AIRFARE BY COMMERCIAL AIR, TO DISTRICT IN HOUSTON, TX	298.00
06-25	2174710018	JACK FIELDS	06/12/82-06/12/82	OFFICIAL TRAVEL TO & FROM HOME IN HUMBLE, TEXAS TO AIRPORT 14 MILES AT 24c PER MILE	3.36
06-25	2174710019	JACK FIELDS	06/12/82-06/14/82	OFFICIAL TRAVEL TO & FROM HOME IN FALLS CHURCH, VA TO DULLES AIRPORT 40 MILES AT 24c PER MILE	9.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK FIELDS—Continued						
06-25	2174710017	JACK FIELDS	06/12/82-06/12/82	OFFICIAL TRAVEL WITHIN DISTRICT, 139.9 MILES AT 24¢/MILE		33.57
06-28	2176300008	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE FOR SAVIN 880 PLAIN PAPER COPIER IN WASHINGTON OFFICE		40.60
06-28	2176300007	NATIONAL JOURNAL	06/19/82-06/19/83	SUBSCRIPTION SERV FOR DIST OFFICE, 1 YEAR OF JOURNAL AND TWO INDERS		479.00
06-28	2176300009	ANNE ELIZABETH SHEHAN	06/14/82	REIMB FOR OFCL BUSINESS LUNCHEON, CONF ON JUDICIAL REFORM, JUNE 14, 1982		15.00
06-29	2179890174	INTERFIRST BANK EAST HOUSTON	06/01/82-06/30/82	FIRST STATE TOWER		918.00
06-30	2181900300	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			2,497.84
06-30	2182430035	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			208.82
TOTAL						35,469.69

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

04-19	2109640025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SPRINGFIELD IL 000000		4,676.00
04-21	2109700011	QUINCY AREA CHAMBER OF COMMERCE	03/26/82	ORGANIZATION'S LIST BOOK		3.00
04-21	2117500017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		239.80
04-28	2117890177	COUNTY OF ADAMS ILLINOIS	04/01/82-04/30/82			75.00
04-30	2119900421	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,218.82
04-30	2119710014	CANTRELL/CUTTER PRINTING, INC	03/25/82	PRINTING TOWN MEETING NOTICES		938.20
04-30	2119710019	PAUL FINDLEY	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO HUDSON'S DIRECTORY		75.00
04-30	2119710022	JOHN O'BRIEN LOCKSMITH	03/15/82	NEW LOCK ON DOOR OF DISTRICT OFFICE IN QUINCY		46.35
04-30	2119710023	CANTRELL/CUTTER PRINTING, INC	03/15/82	PRINTING COSTS		99.98
04-30	2119710016	BENCHMARK SYSTEMS	03/25/82	800 CONSTITUENT SERVICE		221.00
04-30	2119710017	GENERAL TELEPHONE	04/01/82	DIRECTORY LISTING		726.40
04-30	2123640045	(STATIONERY ALLOWANCE CHARGED)	03/01/82-04/01/82			315.70
04-30	2119710020	PAUL FINDLEY	04/01/82-05/01/82	LOGGING IN DISTRICT		94.00
04-30	2119710021	PAUL FINDLEY	04/01/82-04/30/82	LUNCH WITH CONSTITUENTS IN THE DISTRICT		16.91
04-30	2119710024	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE		295.72
04-30	2119710025	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE		326.55
05-05	2118340001	CANTRELL/CUTTER PRINTING, INC	04/20/82	SPRING, 1982 NEWSLETTER		4,244.96
05-05	2118340006	DUN'S MARKETING SERVICES	03/18/82	COMPUTER TAPE OF NAMES AND ADDRESSES		1,019.60
05-05	2118340002	CONTINENTAL TELEPHONE SYSTEM	04/01/82-04/30/82	DIRECTORY LISTING-FELDON		3.50
05-05	2118340003	PAUL FINDLEY	10/01/81-10/01/82	DIRECTORY LISTING		13.10
05-05	2118340003	PAUL FINDLEY	04/13/82-04/17/82	BILL WILSON, STAFF ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON		271.00
05-05	2118340007	PAUL FINDLEY	04/08/82-04/09/82	LOGGING		65.85
05-05	2118340008	PAUL FINDLEY	04/11/82-04/13/82	LOGGING		56.44
05-05	2118340009	PAUL FINDLEY	04/15/82	LOGGING		32.55
05-05	2118340010	PAUL FINDLEY	04/16/82	LOGGING		37.67
05-05	2118340011	PAUL FINDLEY	12/21/81-12/23/81	LOGGING IN DISTRICT		66.03
05-05	2118340004	BILL WILSON	04/14/82-04/16/82	IN-DISTRICT EXPENSES FOR MEALS		15.36
05-19	2137310023	DATAMATICS	04/01/82-05/01/82	PROCESSING COMPUTER TAPES		1,553.25
05-19	2137310019	THOMAS J LANKFORD	04/21/82	PRINTING STATIONERY		44.00
05-19	2137310026	BENCHMARK SYSTEMS	04/30/82	REBIBONS		113.00
05-19	2137310024	MIDLAND TELEPHONE COMPANY	12/01/81-11/30/82	DIRECTORY LISTING ARENZVILLE		6.00

05/01/82-06/01/82	DIRECTORY LISTING AND LOCAL SERVICE	14.28
05/01/82-05/02/82	TRIP TO DIST WASHINGTON-SPRINGFIELD-WASHINGTON	304.50
05/01/82	LOGGING IN DISTRICT	27.00
02/01/82-02/28/82	TOLL CALLS	118.82
04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	222.66
05/01/82-05/30/82		75.00
05/01/82-05/31/82		1,536.83
05/01/82-05/31/82		1,140.35
03/01/82-03/31/82	MONTHLY TOLL CALLS	184.16
04/11/82	RIBBONS	113.00
04/01/82-04/30/82	REIMB FOR JANITORIAL EXPENSES FOR MEETING WITH FARMERS	22.00
05/22/82	TELEGRAMS AND MAILGRAMS	61.74
05/14/82	MONTHLY TELEPHONE CHARGES	274.35
05/06/82	CHESTER LABELS	56.61
05/06/82	PRINTING LETTERS	226.08
05/10/82	PRINTING CARDS	306.37
05/11/82	AFFIXING LABELS TO ENVELOPES	128.89
04/07/82-06/06/82	RIBBONS	113.00
05/01/82-05/31/82	DIRECTORY LISTING-FIELD	7.00
04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	163.50
06/02/82	TOLL CALLS	78.04
05/07/82-05/11/82	REFRESHMENTS FOR SMALL BUSINESS SEMINAR	37.68
05/07/82	AIR FARE - WASHINGTON/CHICAGO/ST LOUIS/WASHINGTON	217.00
05/01/82-05/31/82	RENTAL VEHICLE - TRANSPORTATION FROM CHICAGO TO PITTSFIELD, IL	192.00
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	276.61
05/17/82	TELEGRAMS AND MAILGRAMS	68.63
05/28/82	LOGGING	37.67
06/07/82	PRINTING SERVICES	2,656.40
06/14/82	PRINTING SERVICES	92.15
06/08/82	LABELS ON #10 ENVELOPES	24.57
06/18/82	PRINTING LETTER	210.10
05/19/82-05/19/83	PRINTING SERVICES	219.12
11/01/81-11/01/82	1 YEAR SUBSCRIPTION	18.00
06/15/82-06/15/83	1 YEAR SUBSCRIPTION	4.00
06/14/82	NEG ELITE - 12 THIMBLE	7.50
05/27/82	RIBBONS	46.75
05/19/82	SHIPPING COSTS	221.00
04/01/82-03/31/83	LABELS ON #10 ENVELOPES	106.00
06/01/82-06/30/82	DIRECTORY LISTING	11.00
06/11/82-06/13/82	TELEPHONE LISTING	3.50
05/28/82-06/02/82	R/T TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON	303.00
06/01/82-06/30/82	R/T TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON	409.00
05/25/82	LUNCH WITH CONSTITUENT	73.00
05/15/82	LABELS ON #10 ENVELOPES	8.65
06/13/82	RIBBONS AND TAP	64.44
05/01/82-06/01/82	800 CONSTITUENT SERVICE	95.87
06/01/81-08/31/82	LOCAL SERVICE AND DIRECTORY LISTING	144.63
05/01/82-05/31/82	DIRECTORY LISTING	10.40
05/01/82-05/31/82	MONTHLY PHONE SERVICE	80.39
06/01/82-06/30/82	MAILGRAM SERVICE	69.75
06/01/82-06/30/82		1,536.33
06/01/82-06/30/82		804.57

TOTAL

30,039.19

05-19	2137310025	GENERAL TELEPHONE
05-19	2137310020	PAUL FINDLEY
05-19	2137310021	C & P TELEPHONE
05-19	2137310022	CHESAPEAKE & POTOMAC TELEPHONE CO
05-25	2145510016	COUNTY OF ADAMS, ILLINOIS
05-27	2146890176	(EQUIPMENT ALLOWANCE CHARGED)
05-31	2148900414	(STATIONERY ALLOWANCE CHARGED)
05-31	2152640027	C & P TELEPHONE
06-04	2148610005	BENCHMARK SYSTEMS
06-07	2154580018	PAUL FINDLEY
06-07	2154580020	WESTERN UNION TELEGRAPH COMPANY
06-07	2154580017	GSA, OAD, FINANCE DIVISION
06-10	2160840003	DATAMATICS
06-10	2160840004	CANTRELL/CUTTER PRINTING, INC
06-10	2160840005	CANTRELL/CUTTER PRINTING, INC
06-10	2160840006	THOMAS J LANKFORD
06-10	2160840007	BENCHMARK SYSTEMS
06-10	2160840008	CONTINENTAL TELEPHONE SYSTEM
06-10	2160520016	HOUSE RECORDING STUDIO
06-10	2160520017	C & P TELEPHONE
06-14	2165500021	QUINCY AREA CHAMBER OF COMMERCE
06-14	2165500019	PAUL FINDLEY
06-14	2165500020	CHESAPEAKE & POTOMAC TELEPHONE CO
06-18	2169760017	WESTERN UNION TELEGRAPH COMPANY
06-23	2173810021	PAUL FINDLEY
06-24	2173500013	CANTRELL/CUTTER PRINTING, INC
06-28	2176540009	CANTRELL/CUTTER PRINTING, INC
06-28	2176540013	THOMAS J LANKFORD
06-28	2176540017	THOMAS J LANKFORD
06-28	2176540018	THOMAS J LANKFORD
06-28	2176540019	PANA NEWS INCORPORATED
06-28	2176540014	THE FRANKLIN TIMES
06-28	2176540015	MACOUPIN COUNTY ENQUIRER
06-28	2176540020	BENCHMARK SYSTEMS
06-28	2176540010	BENCHMARK SYSTEMS
06-28	2176540011	FEDERAL EXPRESS CORP
06-28	2176540016	THOMAS J LANKFORD
06-28	2176540021	MIDLAND TELEPHONE COMPANY
06-28	2176540012	CONTINENTAL TELEPHONE OF ILL
06-28	2176540007	PAUL FINDLEY
06-28	2176540008	COUNTY OF ADAMS, ILLINOIS
06-29	2179890175	HOUSE OF REPRESENTATIVES RESTAURANT
06-29	2179600018	THOMAS J LANKFORD
06-29	2180610009	N.T.S.
06-29	2180610011	ILLINOIS BELL
06-29	2179600019	GENERAL TELEPHONE
06-29	2180610013	ADAMS TELEPHONE COOPERATIVE
06-29	2180610014	C & P TELEPHONE
06-29	2180610012	WESTERN UNION TELEGRAPH COMPANY
06-30	2181900414	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2182420001	(STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. PAUL FINDLEY—Continued					
ADJUSTMENTS/REFUNDS					
09-08	2175990018	THE STATE JOURNAL-REGISTER	09/19/81-03/18/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(1.50)
02-20	2139980020	PAUL FINDLEY	02/05/82	REFUND DUE TO GAS EXPENSES INADVERTENTLY CHARGED TO OFFICIAL EXPENSE OFFICE	(15.00)
TOTAL					(16.50)
OFFICE OF THE HON. HAMILTON FISH JR					
OFFICIAL EXPENSES					
04-05	2092550007	THOMAS J LANKFORD	03/21/82	PRINT LETTER	43.50
04-05	2092550008	THOMAS J LANKFORD	03/18/82	XEROX NEWSPAPER ARTICLE	10.10
04-07	2090440008	THOMAS J LANKFORD	02/16/82	EDUCATION BOOKLETS - REORDER	297.00
04-07	2090440009	THOMAS J LANKFORD	02/22/82	MEETING CARDS, T.S., TAX REPORT - 2 C.T.S.	4,251.10
04-07	2095860022	MILLBROOK ROUND TABLE	01/04/82-12/31/82	ONE YEAR RENEWAL OF SUBSCRIPTION FOR 25TH DIST NEWSPAPER DEL TO MEMBER WASH HOME	19.00
04-07	2096800020	CORNER NEWS STORE, INC.	01/01/82-03/01/82	NEWSPAPER DELIVERY TO MEMBER HOME IN MILLBROOK, NY 25TH DIST NEWSPAPERS	10.80
04-07	2090440007	THOMAS J LANKFORD	02/10/82	XEROX MEMO - 95 PGS - COLLATE	21.00
04-07	2095860023	MASTERCHARGE FVB	03/19/82-03/22/82	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	120.00
04-07	2096800022	MASTERCHARGE FVB	03/17/82	ROUND TRIP AIR FARE FOR MEMBER FROM WAHS TO NYC TO JOIN CONSTITUENTS FOR ST PATRICK DAY	120.00
04-07	2096800023	HAMILTON FISH JR	03/17/82	REIMBURSE TAXI FARES FROM LA GUARDIA AIRPORT TO 42ND ST RETURN LAGUARDIA & FROM NAT AIR TO RAYBURN BLDG.	31.00
04-07	2096800021	AYA ELY	03/19/82-03/21/82	REIMBURSE ROUNDTRIP AIR FARE FROM WASH TO SALT POINT FOR PERSONAL SEC WHILE ACCOMPANYING MEMBER TO DIST.	95.00
04-07	2096800019	PROGRAM DEVELOPMENT CORP	01/31/82-02/28/82	MONTHLY CHARGE-COMPUTER FIRM FOR CONSTITUENT MAIL	1,348.04
04-07	2096800016	HAMILTON FISH JR	02/26/82-03/01/82	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST 746 MILES @ 24¢	179.04
04-07	2096800017	JOHN NACCARATO	03/17/82	REIMBURSE COST OF FOOD WHILE ON OFFICIAL TRAVEL	5.59
04-07	2096800018	JOHN NACCARATO	02/26/82-03/01/82	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST 12 TOLLS	7.10
04-07	2096800018	JOHN NACCARATO	02/26/82-03/01/82	MILEAGE FROM DIST REP HOME TO MEMBER HOME MILLBROOK 4 ROUND TRIPS @ 70 MILES PER (280 MI @ 24¢)	67.20
04-07	2095860024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	51.50
04-21	2111540018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	335.45
04-28	2117890178	HERBERT H REDL	04/01/82-04/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
04-28	2117890179	JOSEPH DICOLA AND JOHN LEARDI	04/01/82-04/30/82	1037 MAIN STREET PINKSKILL NY 10566	376.24
04-28	2117890180	ANTHONY AND ESTHER SICARI	04/01/82-04/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
04-30	2119900451	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,726.63
04-30	2123640022	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		715.07
05-05	2124520017	CORNER NEWS STORE, INC.	02/28/82-04/01/82	NEWSPAPERS FOR MEMBER HOME (MILLBROOK)	9.55
05-05	2124520020	NATIONAL RESEARCH BUREAU, INC.	04/05/82-07/04/82	PUBLICATION AID FOR PRESS AID, DAVID GILROY	118.50
05-05	2124520022	NEW YORK TIMES	04/09/82	DAILY DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE - 3 MONTHS SUBSCRIPTION RENEWAL	38.50
05-05	2124520023	LARIN COMMUNICATIONS ASSOCIATES, LTD	04/01/82-04/30/82	PRESS BOOKS FOR PRESS AID, DAVID GILROY	24.26
05-05	2124830028	HELEN F MARARLO	04/01/82-04/30/82	REIMBURSE COST OF NEWSPAPER (POUGHKEEPSIE JOURNAL) FOR POUGHKEEPSIE OFFICE	9.00
05-05	2124830034	CONGRESSIONAL QUARTERLY INC	03/29/82-03/29/83	RENEWAL OF ONE SUBSCRIPTION FOR CO'S DAILY CONGRESSIONAL MONITOR	660.00
05-05	2124920018	FEDERAL EXPRESS CORP	03/11/82	OFFICIAL PACKET SENT TO NY FROM WASHINGTON OFFICE	18.00
05-05	2124920025	HAMILTON FISH JR	03/25/82-04/24/82	REIMB CAB FOR MEMBER FROM SHOREHAM MEETING TO RAYBURN BUILDING	5.50
05-05	2124920022	NEW YORK TELEPHONE COMPANY	03/25/82-04/24/82	PHONE BILL - PEESKILL DISTRICT OFFICE	41.62

05-05	2124520013	NEW YORK TELEPHONE	03/10/82-04/09/82	PHONE BILL - KINGSTON DISTRICT OFFICE	162.22
05-05	2124520015	NEW YORK TELEPHONE	03/16/82-04/15/82	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	140.87
05-05	2124520019	NEW YORK TELEPHONE	04/10/82-05/09/82	PHONE BILL - KINGSTON DISTRICT OFFICE	121.65
05-05	2124520006	EASTERN AIRLINES	04/02/82	ONE WAY TICKET FROM WASH NAT'L TO LAGUARDIA FOR TRIP TO DIST (MILLBROOK) FOR MEMBER	39.00
05-05	2124520007	MASTERCHARGE, FVB	04/04/82	AIR FARE (EASTERN SHUTTLE) LAGUARDIA TO WASH NATIONAL BY MEMBER	60.00
05-05	2124520008	MASTERCHARGE, FVB	04/05/82	EASTERN SHUTTLE AIR FARE FROM WASHINGTON TO LAGUARDIA, NY BY MEMBER	60.00
05-05	2124520009	MASTERCHARGE, FVB	04/05/82	AIR FARE FROM LAGUARDIA, NY TO WASHINGTON FOLLOWING TRIP TO NY FOR MTG BY MEMBER ON NEW YORK AIR	55.00
05-05	2124520010	EASTERN AIRLINES	04/11/82	COUPON #1 OF TICKET FM WASH TO NY LAGUARDIA FOR MEMBER TRIP TO DIST (MILLBROOK)	39.00
05-05	2124520016	MASTERCHARGE, FVB	04/19/82	MEMBER RETURN TICKET FROM LAGUARDIA TO WASH NATIONAL FOLLOWING TRIP TO DIST (MILLBROOK)	55.00
05-05	2124520027	HAMILTON FISH JR	04/02/82-04/04/82	REIMB 2 TAXI FARES TO AND FROM NATIONAL AIRPORT FOR TRIP TO 25TH DISTRICT	14.95
05-05	2124520028	HAMILTON FISH JR	04/05/82	REIMB 2 TAXI FARES TO AND FROM NATIONAL AIRPORT FOR OFFICIAL R/T TO NEW YORK	15.50
05-05	2124520011	PROGRAM DEVELOPMENT CORP	02/28/82-03/31/82	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL	1,499.20
05-05	2124520021	COON & COMPANY	04/22/82	PHOTO OF MEMBER AND SENIOR CITIZEN INTERNS TAKEN IN CONGRESSIONAL DISTRICT	50.00
05-05	2124520024	HAMILTON FISH JR	03/24/82	REIMB CAB FOR MEMBER FROM MEETING TO WASHINGTON HOME 'A' STREET, SE	5.00
05-05	2124830014	HAMILTON FISH JR	03/19/82-03/22/82	MILEAGE-IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST, 1072 MILES @ 24¢	257.28
05-05	2124830015	HAMILTON FISH JR	04/02/82-04/04/82	MILEAGE-IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST, 595 MILES @ 24¢	142.80
05-05	2124830016	JOHN NACCARATO	03/19/82-03/22/82	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST, 21 TOLLS	13.65
05-05	2124830018	JOHN NACCARATO	04/01/82-04/04/82	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST, 15 TOLLS	10.85
05-05	2124830020	HELEN FUIMARELLO	01/02/82-04/03/82	MILEAGE FROM POUGHKEEPSIE OFFICE MANAGERS HOME (WAPPINGERS) TO MTGS WITH MEMBER IN POUGHKEEPSIE, 90 MI.	21.60
05-05	2124830025	HAMILTON FISH JR	04/11/82-04/16/82	MILEAGE IN DISTRICT FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DIST, 1181 TOTAL MILES	283.44
05-05	2124830026	JOHN NACCARATO	04/12/82-04/16/82	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DISTRICT, 10 TOLLS	6.00
05-05	2124520029	HAMILTON FISH JR	04/16/82	REIMB COST OF LUNCH WHILE ON DISTRICT TRAVEL (MEMBER CONSTITUENT RE. LEGISLATION)	18.00
05-05	2124520029	HARVARD CLUB OF NEW YORK	03/22/82	CONSTITUENT LUNCH - MEMBER CONSTITUENTS ON LEGISLATION	44.04
05-05	2124830017	JOHN NACCARATO	03/19/82-03/22/82	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK, 4 ROUND TRIPS @ 70 MILES EACH	67.20
05-05	2124830021	HELEN FUIMARELLO	04/20/82	REIMBURSE TRAIN AND CAB COSTS FOR TRAVEL TO INS MEETING IN NEW YORK CITY, ROUND TRIP FROM BEACON	25.40
05-05	2124830022	JOHN NACCARATO	04/20/82	REIMBURSE ROUND TRIP TRAIN FARE FROM POUGHKEEPSIE TO NEW YORK CITY FOR INS MEETING	15.50
05-05	2124830024	JOHN NACCARATO	04/01/82-04/04/82	MILEAGE FROM DIST REP HOME KINGSTON TO MILLBROOK HOME OF MEMBER, 4 ROUND TRIPS @ 70 MILES EACH	67.20
05-05	2124830027	JOHN NACCARATO	04/12/82-04/16/82	MILEAGE FROM DIST REP HOME TO MEMBER HOME MILLBROOK, 6 ROUND TRIPS @ 24¢ PER MILE, 420 MILES	100.80
05-05	2124520014	GSA, OAO, FINANCE DIVISION	03/22/82	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	27.59
05-05	2124830019	GSA, OAO, FINANCE DIVISION	04/22/82	FTS PHONE BILL FOR POUGHKEEPSIE DIST OFFICE	51.50
05-14	2132650019	THOMAS J LANKFORD	04/13/82	QUESTIONNAIRE - 1 S.	2,590.00
05-14	2132650018	THOMAS J LANKFORD	03/25/82	LETTERS ON #10 ENVELOPES	21.75
05-14	2132650020	THOMAS J LANKFORD	04/10/82	POSTERS - 1 S.	137.34
05-18	2134500017	NEW YORK TELEPHONE	04/16/82-05/15/82	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	163.78
05-18	2134500019	NEW YORK TELEPHONE COMPANY	04/25/82-05/24/82	PHONE BILL - PEKSKILL DISTRICT OFFICE	49.75
05-18	2134500023	EASTERN AIRLINES	04/23/82-04/24/82	R/T AIRLINE TICKET FOR MEMBER FROM WASHINGTON TO LAGUARDIA FOR TRIP TO 25TH DISTRICT (MILLBROOK)	78.00
05-18	2134500024	EASTERN AIRLINES	05/07/82-05/09/82	R/T AIRLINE TICKET FOR MEMBER FROM WASHINGTON TO LAGUARDIA FOR TRIP TO 25TH DISTRICT (MILLBROOK)	78.00
05-18	2134500025	PROGRAM DEVELOPMENT CORP	03/31/82-04/30/82	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL	1,507.84
05-18	2134500020	JOHN NACCARATO	04/23/82-04/25/82	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT (18 TOLLS)	5.30
05-18	2134500021	HAMILTON FISH JR	04/23/82-04/24/82	MILEAGE - IN DISTRICT TRAVEL FROM MILLBROOK TO POINTS IN 25TH CONGRESSIONAL DISTRICT - 447 MILES	107.28
05-18	2134500022	JOHN NACCARATO	04/23/82-04/24/82	MILEAGE - IN DISTRICT TRIP FROM KINGSTON TO MEMBER'S MILLBROOK HOME - 3 R/T (210 MILES)	50.40
05-18	2134500026	GSA, OAO, FINANCE DIVISION	04/22/82	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	27.59
05-25	2146510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	270.96
05-27	2146890177	HERBERT H. REDL	05/01/82-05/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
05-27	2146890178	JOSEPH DICOLA AND JOHN LEARDI	05/01/82-05/30/82	1637 MAIN STREET PIKSKILL NY 10566	376.24
05-27	2146890179	ANTHONY AND ESTHER SICARI	05/01/82-05/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
05-31	2148900444	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		(616.24)
05-31	2152640007	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		812.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HAMILTON FISH JR.—Continued					
06-10	2160840010	EASTERN AIRLINES	05/14/82-05/17/82	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH TO LAGUARDIA FOR TRIP TO MILLBROOK HOME	78.00
06-10	2160840008	HAMILTON FISH JR	05/07/82-05/09/82	MILEAGE IN DISTRICT TRAVEL FROM MILL BROOK TO POINTS IN CONGRESSIONAL DISTRICT 528 MILES	126.72
06-10	2160840009	HAMILTON FISH JR	05/14/82-05/17/82	MILEGE - IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT, 705 MILES	169.20
06-10	2160840011	JOHN NACCARATO	05/07/82-05/17/82	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT TOLLS	10.60
06-10	2160840012	JOHN NACCARATO	05/07/82-05/17/82	MILEAGE - FROM DISTRICT REP HOME TO MEMBER HOME MILLBROOK, 350 MILES	84.00
06-10	2160520017	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	123.00
06-15	2161210021	MILLERTON NEWS, INC	05/01/82-05/01/83	ONE YEAR RENEWAL SUBSCRIPTION DISTRICT NEWSPAPER DELIVERY	12.00
06-15	2161210019	NEW YORK TELEPHONE	05/10/82-06/09/82	PHONE BILL KINGSTON D.O.	30.96
06-15	2161210020	NEW YORK TELEPHONE	05/16/82-06/15/82	PHONE BILL POUGHKEEPSIE D.O.	138.71
06-15	2161210017	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE BILL POUGHKEEPSIE D.O.	52.74
06-15	2161210018	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE BILL KINGSTON D.O.	28.66
06-18	2169760018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICES	336.58
06-21	2167200007	CORNER NEWS STORE, INC	04/03/82-05/01/82	DISTRICT NEWSPAPERS FOR MEMBER HOME MILLBROOK	15.25
06-21	2167200024	HELEN FUIMARELLO	05/24/82	REIMBURSE COST OF NEWSPAPER FOR POUGHKEEPSIE DISTRICT OFFICE (POUGHKEEPSIE JOURNAL)	9.00
06-21	2167200014	JAMES NICHOLAS HAYES	05/22/82	REIMB COST OF 3 MAPS OF COUNTIES WITHIN 25TH CONG DIST FOR OFFICIAL OFFICE USE	6.00
06-21	2167200005	NEW YORK TELEPHONE COMPANY	05/25/82-06/24/82	PEEKSKILL DISTRICT OFFICE PHONE BILL	54.48
06-21	2167200015	MASTERCHARGE, FVB	05/20/82-05/24/82	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO 25TH DISTRICT (MILLBROOK)	122.00
06-21	2167200020	EASTERN AIRLINES	05/28/82-06/03/82	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO LAGUARDIA FOR TRIP TO 25TH DISTRICT MILLBROOK HOME	78.00
06-21	2167200021	HAMILTON FISH JR	05/28/82	REIMB TAXI FARE FROM WASH HOME TO DC NATIONAL AIRPORT FOR MEMBER TRIP TO 25TH DISTRICT	7.60
06-21	2167200022	EASTERN AIRLINES	06/04/82-06/08/82	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO LAGUARDIA FOR TRIP TO 25TH DISTRICT MILLBROOK HOME	78.00
06-21	2167200028	EASTERN AIRLINES	05/21/82-05/24/82	R/T AIRFARE FOR ADMIN. ASSISTANT, NICK HAYES, FROM WASH TO MILLBROOK, FISHKILL TICKET #5876 567	78.00
06-21	2167200012	JAMES NICHOLAS HAYES	05/24/82	REIMB TAXI FARE - FROM NAT'L AIRPORT TO RAYBURN HOB FOLLOWING TRIP TO CONG DISTRICT	6.00
06-21	2167200006	PROGRAM DEVELOPMENT CORP.	04/30/82-05/31/82	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL	1,338.22
06-21	2167200016	HAMILTON FISH JR	05/20/82-05/24/82	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 690 MILES	165.60
06-21	2167200017	JOHN NACCARATO	05/20/82-05/24/82	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	6.30
06-21	2167200018	JOHN NACCARATO	05/20/82-05/24/82	MILEAGE - FROM DISTRICT REP. HOME TO MEMBER HOME MILLBROOK, 4 R/T'S AT 70 MILES PER 280 TOTAL MILES	67.20
06-21	2167720019	JOHN NACCARATO	05/20/82	REIMBURSE PARKING COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	50
06-21	2167720009	JAMES NICHOLAS HAYES	05/21/82-05/24/82	REIMB COST OF RENTAL CAR FROM LAGUARDIA A/P FOR TVL IN 25TH CONG DIST, MILLBROOK, FISHKILL RNTL CAR	120.47
06-21	2167200011	JAMES NICHOLAS HAYES	05/21/82-05/24/82	REIMB TOLLS - COST INCURRED WHILE ON OFFICIAL TRIP TO 25TH DIST. (MILLBROOK) 2 TOLLS	1.65
06-21	2167200013	JAMES NICHOLAS HAYES	05/23/82	REIMB COST OF GASOLINE PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL TRIP TO 25TH DISTRICT	12.00
06-21	2167200023	HELEN FUIMARELLO	05/12/82	MILEAGE FROM POUGHKEEPSIE OFFICE MANAGERS HOME TO MEETING W/SUPERVISOR OF EAST FISHKILL 22 MILES AT 24¢	5.28
06-21	2167200010	JAMES NICHOLAS HAYES	05/21/82	REIMB COST OVERNIGHT STAY AT COTTON WOOD INN WHILE IN CONG DIST ON OFFICIAL TRIP MILLBROOK.	29.47
06-23	2173730017	CAPITOL HILL CLUB	05/19/82	OFFICIAL LUNCH MEMBER & CONSTITUENT'S DISCUSSION OF PENDING LEG.	63.77
06-23	2173730018	HAMILTON FISH JR	03/11/82	REIMBURSE COST OF CONSTITUENT LUNCH WITH MEMBER ON PENDING LEG. IN MEMBERS DINING RM.	41.25
06-23	2173730016	RAMADA INN	05/16/82	OVERNIGHT STAY FOR MEMBER FOR MEETING (WEST SCHOOL BD. ASSOC.)	55.37
06-23	2173810009	C & P TELEPHONE	05/16/82	LODGING FOR J. NACCARATO	56.41
06-23	2173810016	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES - MARCH	187.73
06-23	2173810015	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES - APRIL	138.32
06-23	2173810017	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES - MAY	174.75
06-23	2173810018	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGE CHARGES - APRIL	25.16
06-23	2173810019	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGE CHARGES - MAY	67.71

82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601..... 847.50
 292 FAIR ST. KINGSTON NY 12401..... 215.00
 COST OF PHOTO OF CITY OF BEACON SENIOR CITIZEN HOUSING DEDICATION BY MEMBER 1 8X10 GLOSSY..... 1,673.76
 BOOKLET - T/S..... 5.00
 XEROX "DEAR COLLEAGUE"..... 1,027.40
 MILEAGE IN-DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 585 MILES..... 374.37
 MILEAGE IN-DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 573 MILES..... 140.40
 REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 23 TOLLS..... 137.52
 MILEAGE FROM DISTRICT RPT HOME TO MEMBER HOME MILLBROOK 8 ROUND TRIPS AT 70 MILES EACH..... 17.20
 REIMBURSE TOLL - COST INCURRED WHILE ON IN-DISTRICT TRAVEL 1 TOLL..... 134.40
 PARKING CAR (RENTED) IN NYC FOR MTG PRIOR TO DRIVING TO A/P FOLLOWING 25TH DISTRICT OFFICIAL TRIP..... 1.25
 REIMBURSE COST OF GAS WHILE ON OFFICIAL TRIP IN 25TH DISTRICT..... 21.50
 REIMBURSE COST OF DINNER WHILE ON IN-DISTRICT TRAVEL, FISHKILL, WITH CONSTITUENT ON LEG CONCERN..... 8.50
 40.43

31,085.10

TOTAL

06/01/82-06/30/82..... 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601..... 847.50
 06/01/82-06/30/82..... 292 FAIR ST. KINGSTON NY 12401..... 215.00
 06/01/82-06/30/82..... COST OF PHOTO OF CITY OF BEACON SENIOR CITIZEN HOUSING DEDICATION BY MEMBER 1 8X10 GLOSSY..... 1,673.76
 05/14/82..... BOOKLET - T/S..... 5.00
 06/07/82..... XEROX "DEAR COLLEAGUE"..... 1,027.40
 06/11/82..... MILEAGE IN-DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 585 MILES..... 374.37
 05/28/82-06/30/82..... MILEAGE IN-DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 573 MILES..... 140.40
 06/04/82-06/08/82..... REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 23 TOLLS..... 137.52
 05/28/82-06/03/82..... MILEAGE FROM DISTRICT RPT HOME TO MEMBER HOME MILLBROOK 8 ROUND TRIPS AT 70 MILES EACH..... 17.20
 05/28/82-06/08/82..... REIMBURSE TOLL - COST INCURRED WHILE ON IN-DISTRICT TRAVEL 1 TOLL..... 134.40
 06/14/82..... PARKING CAR (RENTED) IN NYC FOR MTG PRIOR TO DRIVING TO A/P FOLLOWING 25TH DISTRICT OFFICIAL TRIP..... 1.25
 06/11/82..... REIMBURSE COST OF GAS WHILE ON OFFICIAL TRIP IN 25TH DISTRICT..... 21.50
 06/14/82..... REIMBURSE COST OF DINNER WHILE ON IN-DISTRICT TRAVEL, FISHKILL, WITH CONSTITUENT ON LEG CONCERN..... 8.50
 06/12/82..... 40.43

31,085.10

TOTAL

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

04-05 2091610009 INDIANAPOLIS STAR..... 46.80
 04-05 2091610010 RALPH BOWERS ELECTRIC, INC..... 9.38
 04-05 2091610017 BENCHMARK SYSTEMS..... 62.00
 04-05 2091610011 GENERAL TELEPHONE COMPANY..... 230.57
 04-05 2091610014 FLOYD FITHIAN..... 322.00
 04-05 2091610012 KENDRICK LEASING, INC..... 1,159.05
 04-05 2091610013 KENDRICK LEASING, INC..... 1,382.25
 04-05 2091610013 KENDRICK BUICK-CADILLAC..... 636.25
 04-05 2091610016 C & P TELEPHONE..... 94.04
 04-07 2096800025 BENCHMARK SYSTEMS..... 67.00
 04-07 2096800027 FLOYD FITHIAN..... 7.95
 04-07 2096800028 FLOYD FITHIAN..... 26.75
 04-07 2096800024 KENDRICK BUICK-CADILLAC, INC..... 354.00
 04-15 2104640028 HOUSE RECORDING STUDIO..... 274.00
 04-21 2110550019 CROWN LINEN & COVERALL SUPPLY..... 198.25
 04-21 2110550020 WALTER E. BURKHARDT, JR..... 11.20
 04-21 2110550021 WALTER E. BURKHARDT, JR..... 85.00
 04-21 2110550022 BENCHMARK SYSTEMS..... 9.02
 04-21 2110550027 BENCHMARK SYSTEMS..... 124.00
 04-21 2110550023 FLOYD FITHIAN..... 310.00
 04-21 2110550024 KEITH ABBOTT..... 42.19
 04-21 2110550025 LEYD BERRY..... 346.00
 04-21 2110550018 FLOYD FITHIAN..... 331.00
 04-21 2111540020 CHESAPEAKE & POTOMAC TELEPHONE CO..... 300.00
 04-21 2117820002 CITY WINDOW CLEANING CO..... 24.20
 04-27 2117820006 DECKER'S INC..... 184.94
 04-27 2117820004 GENERAL TELEPHONE COMPANY..... 10.00
 04-27 2117820005 GENERAL TELEPHONE CO..... 44.50
 04-27 2117820001 CONGRESSIONAL PHOTO SHOPPE..... 232.37
 04-28 2117890181 LARRY K. TUCKER..... 860.06
 04-28 2117890182 LANDMARK ENTERPRISES/LAHR HOUSE..... 54.15
 04-30 2119900100 (EQUIPMENT ALLOWANCE CHARGED)..... 2,741.66

01/03/82-07/03/82..... SUBSCRIPTION FOR DAILY AND SUNDAY..... 46.80
 03/09/82..... DISTRICT OFFICE EXPENSE - FLORESCENT LIGHT BULBS FOR OFFICE (LAFAYETTE)..... 9.38
 10/16/81..... TERMINET CARBON RIBBONS..... 62.00
 03/13/82-04/13/82..... DISTRICT TELEPHONE SERVICE LAFAYETTE OFFICE..... 230.57
 12/17/81-12/22/81..... AIRFARE TO 2ND DISTRICT AND RETURN, BALTIMORE/ EVANSVILLE RTN INDY/DC GROUND TRANSPORTATION..... 322.00
 03/02/82-03/03/82..... CAR LEASE FOR MEMBERS CONGRESSIONAL TRAVEL..... 1,159.05
 03/02/82-03/03/82..... CAR REPAIRS FOR LEASED CAR 1981 BUICK USED FOR MEMBERS CONGRESSIONAL TRAVEL WHILE IN INDIANA..... 1,382.25
 12/31/81..... EXCESS MILEAGE OVER 15,000 PER YEAR FOR LEASED CONG CAR FOR MEMBS DISTRICT USE 13,165 MI EXCESS @ 5¢/MI..... 636.25
 12/01/81-12/31/81..... TOLL SERVICE MONTH OF DEC, 1981..... 94.04
 03/19/82..... COMPUTER RIBBONS..... 67.00
 02/24/82-03/24/82..... PARKING WHILE IN DC FOR CONGRESSIONAL MEETING, TAXI FOR CONGRESSIONAL MEETING..... 7.95
 03/16/82-03/24/82..... MEALS WITH CONSTITUENTS AND LEGISLATIVE MEETING..... 26.75
 03/18/82-03/23/82..... ROUND TRIP AIR FARE TO SECOND DISTRICT DC/CHIG/INDY/DC..... 354.00
 03/01/82-03/31/82..... MONTHLY LEASE FOR MEMBER'S CAR FOR CONGRESSIONAL TRAVEL WHILE IN INDIANA..... 274.00
 03/01/82-03/31/82..... OFFICIAL RECORDING SERVICES..... 198.25
 03/01/82-03/24/82..... DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE WAT..... 11.20
 03/01/82-03/31/82..... DISTRICT OFFICE EXPENSE - CLEANING LAFAYETTE OFFICE FOR MONTH OF MARCH 1982..... 85.00
 03/16/82-03/01/82..... DISTRICT OFFICE EXPENSE - CLEANING SUPPLIES..... 9.02
 03/30/82..... COMPUTER RIBBONS..... 124.00
 03/25/82..... SERVICES FOR MONTH OF APRIL 1982 (WARSAW OFFICE)..... 310.00
 04/07/82-05/07/82..... R/T TRAVEL TO INDIANA - BALTIMORE/INDY-CHICAGO/BALTIMORE..... 42.19
 04/05/82-04/07/82..... R/T FROM INDIANA TO WASHINGTON - INDY/DC/INDY..... 346.00
 04/02/82-04/12/82..... DISTRICT TRAVEL EXPENSE: GASOLINE EXPENSE FOR MONTH OF MARCH 1982..... 331.00
 03/16/82-03/28/82..... LOCAL TELEPHONE SERVICE..... 300.00
 03/01/82-03/31/82..... DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE WINDOWS..... 24.20
 03/10/82-04/10/82..... DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE SUPPLIES..... 184.94
 03/01/82..... SERVICES MONTH OF APRIL LAFAYETTE OFFICE..... 10.00
 04/13/82-05/13/82..... SERVICES FOR APRIL LAFAYETTE OFFICE..... 44.50
 03/28/82-04/28/82..... CONGRESSIONAL PHOTOS FOR MEDIA USE..... 232.37
 02/16/82..... 518 S. BUFFALO STREET WARSAW IN 46580..... 860.06
 04/01/82-04/30/82..... 513 MAIN STREET LAFAYETTE IN 47901..... 54.15
 04/01/82-04/30/82..... 513 MAIN STREET LAFAYETTE IN 47901..... 2,741.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	2123640046	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	MISC. OFFICE EXPENSE-LAFAYETTE SALT, PAPER TOWELS SNOW REMOVAL	510.73
05-06	2124220014	ARDIS DUMETT	01/25/82-03/03/82	COMPUTER RIBBONS	9.01
05-06	2124220017	BENCHMARK SYSTEMS	03/10/82	SEC CHARTS FOR LEGISLATIVE RESPONSE	67.00
05-06	2124220018	TAX NOTES	03/10/82	COMPUTER LABELS	5.00
05-06	2124220019	OFFICE ELECTRONICS	04/22/82	TRAVEL TO SECOND DISTRICT AND RETURN DC/CHARE-INDY/DC	80.86
05-06	2124220012	FLOYD FITHIAN	04/11/82-04/27/82	TRAVEL TO WASHINGTON D.C. RETURN BY PRIVATE CAR	359.00
05-06	2124220020	DENNIS D. BURKHARDT	04/22/82	LEASE FOR CAR FOR MEMBER'S CONGRESSIONAL TRAVEL WHILE IN SECOND DISTRICT	170.00
05-06	2124220020	KENDRICK BUICK-CADILLAC, INC.	04/01/82-04/30/82	TELEPHONE SERVICE MONTH OF APRIL 1982 FTS WARSAW OFFICE	274.00
05-06	2124220015	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES	79.90
05-06	2124220016	GSA, OAD, FINANCE DIVISION	04/22/82	DIST OFFICE EXPENSE: CLEAN LAFAYETTE OFFICE MONTH OF APRIL 1982	31.50
05-11	2130640021	HOUSE RECORDING STUDIO	04/01/82-04/30/82	DIST OFFICE EXPENSE: CLEAN LAFAYETTE WINDOWS MONTH OF APRIL 1982	85.00
05-19	2134310001	WALTER E. BURKHARDT, JR.	04/10/82-05/10/82	DIST OFFICE	10.00
05-19	2134310002	CITY WINDOW CLEANING CO.	04/20/82	DIST OFFICE EXPENSE: LAFAYETTE OFFICE EXPENSE	6.45
05-19	2134310005	DECKER'S INC.	04/30/82	SERVICES WATS MONTH OF MAY, 1982 DIRECTORY LISTING-ROYAL CENTER LAFAYETTE OFFICE 1-800-382-7517	629.81
05-19	2137310028	CROWN LINEN & COVERALL SUPPLY	04/28/82-05/28/82	CONG LEASED CAR REPAIR MONTH OF APRIL 1982, CAR USED WHILE TRAVELING IN INDIANA	11.20
05-19	2137310027	GENERAL TELEPHONE CO.	04/27/82	TOLL CHARGES MONTH OF JANUARY, 1982	39.24
05-19	2134310004	DAN KENDRICK BUICK-CADILLAC, INC.	01/03/82-01/31/82	REIMBURSEMENT FOR PAYMENT OF P.O. BOX 539 CHESTER, IN 46304	1.72
05-19	2137310029	SHARP ELECTRONICS CORP	06/01/82-12/31/82	DISTRICT OFFICE PHONE: TELEPHONE SERVICES MONTH OF MAY, 1982	14.03
05-25	2144650019	LORENA MUNRO	05/07/82-06/07/82	ROUND TRIP TRAVEL TO INDIANA DC/FT. WAYNE RETURN - S. BEAD/DC	34.50
05-25	2144650020	UNITED TELEPHONE CO	04/01/82-04/05/82	ROUND TRIP TRAVEL TO INDIANA DC/CHICAGO-RETURN-INDY/DC	42.19
05-25	2144650016	FLOYD FITHIAN	04/01/82-04/05/82	LOCAL TELEPHONE SERVICE	310.00
05-25	2144650017	FLOYD FITHIAN	04/29/82-05/05/82	ROUND TRIP TRAVEL TO INDIANA DC/CHICAGO-RETURN-INDY/DC	359.00
05-25	2144650018	FLOYD FITHIAN	05/07/82-05/10/82	LOCAL TELEPHONE SERVICE	238.00
05-25	2145510019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	518 S. BUFFALO STREET WARSAW IN 46580	194.95
05-27	2146890180	LARRY K. TUCKER	05/01/82-05/30/82	513 MAIN STREET LAFAYETTE IN 47901	275.00
05-27	2146890181	LANDMARK ENTERPRISES: LAHR HOUSE	05/01/82-05/30/82	PRINTING 100 FORMS USED FOR FARM CALL IN PROGRAM	1933.23
05-31	2148900101	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	TOLL CHARGES MONTH OF FEBRUARY, 1982	31.00
05-31	2152640029	DAVID R VANAGE	05/06/82	DISTRICT TELEPHONE SERVICE FTS SERVICES MONTH OF MAY, 1982 LAFAYETTE OFFICE	42.75
06-04	2147620022	C & P TELEPHONE	05/22/82	OFFICIAL RECORDING SERVICES	37.15
06-04	2147620023	GSA, OAD, FINANCE DIVISION	05/22/82	PUBLICATION COPY OF "TAXES & GROWTH" FOR LEGISLATIVE USE	80.30
06-04	2147620024	GSA, OAD, FINANCE DIVISION	05/22/82	COMPUTER RIBBONS MONTH OF APRIL, 1982	64.00
06-10	2161600018	HOUSE RECORDING STUDIO	05/01/82-05/31/82	FLIGHT GUIDES FOR CONGRESSIONAL USE	17.45
06-14	2161600012	NATIONAL GOVERNOR'S CONFERENCE	05/07/82	COMPUTER RIBBONS MONTH OF APRIL, 1982	38.92
06-14	2162650014	OFFICIAL AIRLINE GUIDE	05/13/82-06/13/82	DISTRICT SERVICE MONTH OF MAY, 1982 LAFAYETTE OFFICE	59.00
06-14	2162650013	BENCHMARK SYSTEMS	05/10/82-05/14/82	R/T AIRFARE TO WASHINGTON, INDY/DC/CHICAGO-LAFAYETTE	230.62
06-14	2162650012	J BRADFORD SENDEN	05/10/82-05/13/82	R/T AIRFARE TO WASHINGTON, INDY/DC/CHICAGO-LAFAYETTE	340.00
06-14	2162650016	KEITH ABBOTT	05/01/82-05/31/82	DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE MONTH OF MAY, 1982	376.00
06-18	2165700024	WALTER E. BURKHARDT, JR.	05/21/82	DISTRICT OFFICE EXPENSE CLEANING SUPPLIES FOR LAFAYETTE OFFICE	85.00
06-18	2165700025	WALTER E. BURKHARDT, JR.	05/21/82	DISTRICT OFFICE EXPENSE RENTAL OF FLOOR MAT FOR LAFAYETTE OFFICE	2.15
06-18	2165700026	CROWN LINEN & COVERALL SUPPLY	05/26/82	COMPUTER RIBBONS	11.20
06-18	2165700028	BENCHMARK SYSTEMS	05/28/82-06/28/82	DISTRICT TELEPHONE SERVICE MONTH OF JUNE, 1982 & DIRECTORY LISTING	302.00
06-18	2165700027	GENERAL TELEPHONE CO			568.41

06-18	2169760020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	229.78
06-23	2173730019	UNITED TELEPHONE CO.	06/07/82-07/07/82	DISTRICT TELEPHONE SERVICE MONTH OF JUNE, 1982	42.19
06-23	2173730022	FLOYD FITHIAN	05/28/82-06/09/82	R/T FAIRFARE FROM DC TO INDIANA DC/INDYEVANSVILLE-INDY/DC	352.00
06-23	2173730021	ANTHROP'S SHELL	05/01/82-05/31/82	DISTRICT TRAVEL EXPENSE GAS FOR CONGRESSIONAL TRAVEL WHILE IN INDIANA	53.02
06-23	2173730020	C & P TELEPHONE	02/08/82	REIMBURSEMENT FOR COPIES OF LETTER TO ENCLOSE WITH PUBLICATION "YOUR CHILD FROM ONE TO SIX"	33.22
06-25	2174710022	LORENA WUORHO	05/10/82-06/10/82	DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE WINDOWS	13.36
06-25	2174710025	CITY WINDOW CLEANING CO.	06/01/82	TRAVEL EXPENSE BY MEMBER WHILE IN INDIANA FLIGHT FROM GARY TO SEYMORE, IN TO ATTEND CONGL	10.00
06-25	2174710021	GEORGE TALALOVICH, JR.		HEARINGS EPA	400.00
06-25	2174710023	KENDRICK BUICK-CADILLAC, INC.	05/01/82-05/31/82	LEASED CAR FOR CONGRESSIONAL USE WHILE IN INDIANA FOR CONGRESSMAN	274.00
06-25	2174710024	KENDRICK BUICK-CADILLAC, INC.	05/20/82	LEASED CAR REPAIR	101.85
06-28	2176540025	INDIANAPOLIS NEWSPAPERS INC.	07/03/82-01/01/83	SUBSCRIPTION FOR 6 MONTHS	46.80
06-28	2176540024	GENERAL TELEPHONE COMPANY	06/13/82-07/13/82	LAFAYETTE PHONE SERVICE FOR MONTH OF JUNE, 1982	228.22
06-28	2176540026	FLOYD FITHIAN	06/10/82-06/15/82	R/T AIR FARE TO SECOND DISTRICT (DC/INDY-CHICAGO/DC)	359.00
06-28	2176540022	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICES FOR MONTH OF JUNE 1982 - WARSAW OFFICE	37.15
06-28	2176540023	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICES FOR MONTH OF JUNE 1982 - LAFAYETTE OFFICE	80.30
06-29	2179890179	LARRY K. TUCKER	06/01/82-06/30/82	518 S. BUFFALO STREET WARSAW IN 46580	275.00
06-29	2179890180	LANDMARK ENTERPRISES LAHR HOUSE	06/01/82-06/30/82	513 MAIN STREET LAFAYETTE IN 47901	575.00
06-29	2180420006	POSTMASTER	05/26/82	500 50e STAMPS OFFICE POSTAGE	100.00
06-29	2180420007	(EQUIPMENT ALLOWANCE CHARGED)		300 50e STAMPS, 300 13c STAMPS	189.00
06-29	2181900098	(EQUIPMENT ALLOWANCE CHARGED)			1,899.55
06-30	2182420002	(STATIONERY ALLOWANCE CHARGED)			498.96
TOTAL					25,474.73

ADJUSTMENTS/REFUNDS

04-05	2139980021	KENDRICK LEASING, INC.	02/12/82-03/03/82	REFUND DUE TO CAR LEASE	(412.21)
TOTAL					(412.21)

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

04-05	2092550010	SOUTH CENTRAL BELL	03/11/82	LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	201.78
04-05	2092550009	JERRI S HIGHTOWER	03/24/82	PAID BALANCE DUE ON HOTEL LODGING BILL FOR CONGRESSMAN FLIPPO	4.00
04-05	2092550011	GSA, OAD, FINANCE DIVISION	03/22/82	WATT'S LINE FOR HUNTSVILLE OFFICE - ACCOUNT 419140	40.75
04-05	2092550012	GSA, OAD, FINANCE DIVISION	03/22/82	WATT'S LINE FOR FLORENCE DISTRICT OFFICE - ACCOUNT 419143	40.75
04-05	2092550013	SOUTH CENTRAL BELL	03/19/82	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	147.14
04-09	2098740016	PARK PLACE PROPERTIES	04/01/82	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE FOR MARCH, 1982	18.75
04-09	2098740017	U.S. CONG. TRAVEL & TOURISM CAUCUS	03/14/82-12/31/82	MEMBERSHIP DUES FOR 1982 (1/1/82 - 12/31/82) ANNUAL ASSESSMENT	100.00
04-09	2098740020	OLIVER C. JONES	03/14/82-03/16/82	LODGING & FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	167.64
04-09	2098740018	DIALCOM, INCORPORATED	03/14/82	ONE WAY AIRFARE HUNTSVILLE TO WASHINGTON FOR OFFICIAL BUSINESS	177.00
04-09	2098740019	WATT REESE AND ASSOCIATES, INC.	04/01/82	COMPUTER SERVICES FOR APRIL, 1982	1,500.00
04-20	2105620025	DICTAPHONE CORPORATION	04/08/82	PURCHASE OF TAPES FOR DISTRICT OFFICES	11.72
04-20	2105620022	TERMINAL DATA CORPORATION	04/14/82	LEASE ON SOUND ENCLOSURE #3777M FOR APRIL	48.81
04-20	2105620021	C & P TELEPHONE	03/31/82	LOCAL SERVICE FOR DATA SERVICE	17.00
04-20	2105620023	OLIVER C. JONES	03/02/82-03/26/82	TRAVEL IN DISTRICT FOR MARCH 660 MILES AT 24	158.01
04-21	2111540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	197.49
04-27	2117820009	SOUTH CENTRAL BELL	04/11/82-04/19/82	ROUND TRIP AIR FARE WASHINGTON TO HUNTSVILLE	201.78
04-27	2117820008	RONNIE G FLIPPO	04/05/82-04/13/82	LODGING AND FOOD EXPENSE WHILE TRAVELING WITH CONGRESSMAN ON OFFICIAL BUSINESS	352.00
04-27	2117820010	OLIVER C. JONES	03/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	179.97
04-27	2117820007	C & P TELEPHONE	04/01/82-04/30/82	SUITE 1034 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	181.16
04-28	2117890183	HERTZ SKYCENTER	04/01/82-04/30/82	PARK PLACE BLDG. FLORENCE AL	441.10
04-28	2117890184	(EQUIPMENT ALLOWANCE CHARGED)			550.00
04-30	21199000205	(EQUIPMENT ALLOWANCE CHARGED)			510.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	2123640023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	JANITORIAL FEES FOR APRIL FOR FLORENCE DISTRICT OFFICE	108.60
05-05	2123500024	PARK PLACE PROPERTIES	04/26/82	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
05-05	2123500025	SOUTH CENTRAL BELL	04/19/82	LEASE ON CAR IN DISTRICT	149.52
05-05	2123500023	ROBERT MILLS	04/03/82-05/03/82	WATTS LINE SERVICE FOR FLORENCE DISTRICT OFFICE ACCT #419143	215.00
05-05	2123500026	GSA, OAD, FINANCE DIVISION	04/22/82	WATTS LINE SERVICE FOR HUNTSVILLE DISTRICT OFFICE ACCT #419140	40.75
05-05	2123500027	GSA, OAD, FINANCE DIVISION	04/22/82	POSTAGE STAMPS FOR DC OFFICE 100 AT 20 CENTS	20.00
05-07	2126610022	POSTMASTER	04/30/82	ORDER FOR 10,000 CONTINUOUS LETTERHEADS	355.37
05-10	2127520003	OFFICE ELECTRONICS	05/06/82-05/06/83	ONE YEAR SUBSCRIPTION	65.00
05-10	2127520002	THE BARON REPORT	04/26/82	ONE WAY AIR FARE - DC TO HUNTSVILLE	185.00
05-10	2127520006	JAMES R PRITCHETT	04/25/82-05/02/82	R/T AIR FARE - DC TO HUNTSVILLE	260.00
05-10	2127520008	WILLIAM E RASCO	04/26/82-05/02/82	MONTHLY CHARGE FOR COMPUTER	357.12
05-10	2127520011	WILLIAM KELLEY	05/01/82	AUTO RENTAL AND PARKING IN DISTRICT ON OFFICIAL BUSINESS	975.00
05-10	2127520007	DIALCOM, INCORPORATED	04/26/82-05/01/82	AUTO RENTAL AND GAS WHILE TRAVELING IN DISTRICT	135.91
05-10	2127520004	JAMES R PRITCHETT	04/25/82-05/02/82	AUTO TRAVEL ON OFFICIAL BUSINESS - 397 MILES @ .24 PER MILE	203.92
05-10	2127520009	WILLIAM E RASCO	04/26/82-05/02/82	PARKING WHILE IN DISTRICT	95.28
05-10	2127520012	WILLIAM KELLEY	04/26/82-05/01/82	FOOD AND LODGING IN DISTRICT	2.00
05-10	2127520014	JAMES R PRITCHETT	04/26/82-05/01/82	FOOD & LODGING IN DISTRICT	104.22
05-10	2127520013	WILLIAM E RASCO	04/25/82-05/02/82	LOGGING & FOOD WHILE TRAVELING IN DISTRICT	267.99
05-10	2127520011	WILLIAM KELLEY	04/26/82-05/02/82	CONG MAIL PACKAGE PER AGREEMENT	109.88
05-19	2134310010	MATT REESE AND ASSOCIATES, INC.	05/10/82	ONE WAY AIR FARE DC TO HUNTSVILLE	1,500.00
05-19	2134310008	RONNIE G FLIPPO	05/06/82	ONE WAY AIRFARE HUNTSVILLE TO DC	185.00
05-19	2134310009	RONNIE G FLIPPO	05/10/82	3777M SOUND ENCLOSURE LEASE FOR MAY	17.00
05-19	2134310006	TERMINAL DATA CORPORATION	05/03/82	LOGGING WHILE TRAVELING FROM DIST TO WASH	32.00
05-19	2134310007	WILLIAM KELLEY	05/02/82	LOCAL TELEPHONE SERVICE	197.50
05-25	2148510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
05-25	2148890182	HERTZ SKYCENTER	05/01/82-05/30/82	PARK PLACE BLDG. FLORENCE AL	550.00
05-27	2148890182	PARK PLACE PROPERTIES	05/01/82-05/30/82	REMB FOR 25 TRIPS TO PASSPORT OFFICE ON OFFICIAL BUSINESS. SUBWAY FARE & ROUND TRIP	31.10
05-27	2145470024	DONNIE C GILLIAND	04/02/82-05/20/82	DATA SERVICE FOR APRIL	48.81
05-27	2145470021	C & P TELEPHONE	04/30/82	TRAVEL IN DISTRICT AND STATE ON OFFICIAL BUSINESS 1.513 MILES @ .24	363.12
05-27	2145470022	OLIVER C JONES	04/01/82-04/22/82	LONG DISTANCE SERVICE	238.85
05-27	2145470023	C & P TELEPHONE	04/30/82	ONE YEAR SUBSCRIPTION TO PAPER MON-SAT	504.19
05-31	2148900204	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOGGING WHILE IN DC ON OFFICIAL BUSINESS	(48.29)
05-31	2152640008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE	168.00
06-04	2148610008	THE HUNTSVILLE TIMES	06/04/82-06/04/83	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
06-04	2152310006	OLIVER C JONES	05/20/82-05/21/82	LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	201.75
06-04	2152310008	PARK PLACE PROPERTIES	05/01/82-05/31/82	ONE WAY AIRFARE DC TO HUNTSVILLE	147.14
06-04	2148610009	SOUTH CENTRAL BELL	05/11/82	AIR FARE (ROUND TRIP) FROM HUNTSVILLE TO DC (UNITED FLIGHTS #722 AND #827)	185.00
06-04	2152310005	RONNIE G FLIPPO	05/13/82	LEASE ON AUTO IN DISTRICT	370.00
06-04	2152310007	OLIVER C JONES	05/03/82-05/22/82	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	215.00
06-04	2148610006	ROBERT MILLS	05/22/82	WATTS LINE SERVICE FOR FLORENCE DISTRICT OFFICE - ACCOUNT 419143	40.75
06-04	2148610010	GSA, OAD, FINANCE DIVISION	07/10/82-07/10/83	RENEW ONE YEAR SUBSCRIPTION	142.00
06-04	2152310009	GSA, OAD, FINANCE DIVISION			
06-10	2159530007	THE BIRMINGHAM NEWS POST HERALD			

06-10	2159530006	RONNIE G FLUPPO	05/28/82-06/02/82	AIR FARE DC TO NASHVILLE AND RETURN TO DC FROM HUNTSVILLE	405.00
06-10	2159530001	WILLIAM KELLEY	05/31/82-06/02/82	R/T AIR FARE DC TO HUNTSVILLE	370.00
06-10	2159530004	WILLIAM F RASCO	05/31/82-06/02/82	R/T AIR FARE DC TO HUNTSVILLE	370.00
06-10	2159530008	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICE FOR JUNE CONTRACT NO 549	975.00
06-10	2159530003	WILLIAM KELLEY	05/31/82-06/01/82	AUTO RENTAL WHILE TRAVELING IN DISTRICT	48.86
06-10	2159530009	ETHEL McDONALD	05/01/82-06/01/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 120 MILES @ 24 PER MILE	28.80
06-10	2159530002	WILLIAM F RASCO	05/31/82-06/02/82	LODGING AND FOOD WHILE IN DISTRICT	93.80
06-14	2165500029	WILLIAM F RASCO	05/21/82-05/23/82	FOOD, TELEPHONE AND LODGING WHILE TRAVELING IN DISTRICT	118.37
06-14	2165500029	OLIVER C JONES	05/21/82-05/23/82	CAR RENTAL WHILE IN WASHINGTON FOR STAFF MEETING	69.57
06-14	2165500022	RONNIE G FLUPPO	06/04/82-06/07/82	LEASE ON SOUND ENCLOSURE FOR JUNE #3777M	370.00
06-14	2165500023	TERMINAL DATA CORPORATION	06/01/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1,235 MILES @ 24 PER MILE	296.40
06-14	2165500024	OLIVER C JONES	05/01/82-05/28/82	LODGING AND FOOD WHILE TRAVELING IN STATE ON OFFICIAL BUSINESS	51.09
06-14	2165500025	OLIVER C JONES	06/04/82	LOCAL TELEPHONE SERVICE	245.40
06-14	2169750021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	SERVICES FOR APPLYING LABELS TO NEWSLETTERS	166.33
06-24	2173500015	FAIRFAX OPPORTUNITIES UNLIMITED	06/07/82	DUES FOR SECOND SESSION OF 97TH CONGRESS	300.00
06-24	2173500018	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	R/T AIR FARE - DC TO HUNTSVILLE	200.00
06-24	2173500014	RONNIE G FLUPPO	06/10/82-06/15/82	DATA SERVICE FOR MAY, 1982	132.76
06-24	2173500015	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR DC PHONE	35.30
06-24	2173500017	C & P TELEPHONE	06/23/82	RENEW ONE YEAR SUBSCRIPTION TO NEWSPAPER	201.78
06-28	2176300011	ATHENS NEWS COURIER	06/11/82	MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE	370.00
06-28	2176300012	SOUTH CENTRAL BELL	06/17/82-06/21/82	R/T AIR FROM DC TO HUNTSVILLE	150.00
06-28	2176300013	RONNIE G FLUPPO	06/23/82	TAXI CAB FARE ON 4/9, 5/7, 10, AND 6/21 @ \$5 EA FROM DC AIRPORT TO CAPITOL	107.64
06-28	2176300013	RONNIE G FLUPPO	03/19/82-06/23/82	TRAVEL IN DISTRICT LEASED CAR @ 12¢ PER MILE, 897 MILES	441.10
06-29	2179890181	RONNIE G FLUPPO	06/01/82-06/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	550.00
06-29	2179890182	HART SKYCENTER	06/01/82-06/30/82	PARK PLACE BLDG. FLORENCE AL	502.88
06-30	2181900201	PARK PLACE PROPERTIES	06/01/82-06/30/82	REIMB FOR STAFF MEMBER, TRAIN TRAVEL TO TEMPLE UNIV, PHILA TO ATTENDP ANEL DISCUSSION AND CAB FARE	402.22
06-30	2182400019	(EQUIPMENT ALLOWANCE CHARGED)			
06-30		(STATIONERY ALLOWANCE CHARGED)			

TOTAL

22,754.91

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

04-09	2097440011	CANTRELL/CUTTER PRINTING, INC.	03/22/82	NEWSLETTER/QUESTIONNAIRE	2,151.99
04-09	2097440014	DUPLI-FAX INC.	03/23/82	CORRECTABLE TYPEWRITER RIBBONS AND LIFT-OFF TAPE	66.00
04-09	2097440012	NEW JERSEY BELL	03/05/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	151.91
04-09	2097440015	PROGRAM DEVELOPMENT CORP	03/31/82	COMPUTER SERVICES, SPECIAL EDITIS	1,620.00
04-09	2097440013	JAMES FLORIO	03/29/82	REIMBURSEMENT FOR STAMPS	4.00
04-13	2095380007	N. J. CLIPPING SERVICE	03/31/82	157 CLIPS	92.95
04-13	2095380009	PETER E NEWBOLD	04/05/82	REIMB FOR STAFF MEMBER, TRAIN TRAVEL TO TEMPLE UNIV, PHILA TO ATTENDP ANEL DISCUSSION AND CAB FARE	52.75
04-13	2095380008	NJ BELL	03/23/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS, DIRECTORY ADVERTISING	423.47
04-21	2111540023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	204.34
04-22	2111600013	CANTRELL/CUTTER PRINTING, INC.	04/08/82	15,600 MEETING CARDS	143.93
04-22	2111600014	NEW JERSEY BELL	04/05/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	133.95
04-22	2111600015	C & P TELEPHONE	03/31/82	TOLL CHARGES	4.11
04-22	2111600016	GSRA OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES - STRATFORD	364.72
04-28	2117890185	DR JERRY KASREL	04/01/82-04/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
04-28	2117890186	ZIMCO, INC.	04/01/82-04/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
04-28	2117890187	IDA E DEWEES	04/01/82-04/13/82	529 MARKET ST CAMDEN NJ 08102	424.88
04-28	2119900188	EXECUTIVE MANAGEMENT ASSOCIATES	04/15/82-04/30/82	419 COOPER STREET CAMDEN, NJ	522.93
04-30	2119900668	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CORRECTABLE RIBBONS & LIFT-OFF TAPE FOR OLIVETTI WORD PROCESSOR	1,122.74
04-30	2119710026	DUPLI-FAX INC.	04/13/82	MINI FLOPPY DISK	39.20
04-30	2119710027	DUPLI-FAX INC.	03/31/82		57.90
04-30	2123640047	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		593.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES J FLORIO—Continued						
04-30	2119710028	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGES FOR THE CAMDEN DISTRICT OFFICE	598.37	
04-30	2119710029	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGES FOR THE GLASSBORO DISTRICT OFFICE	94.83	
04-30	2119710030	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGES FOR THE STRATFORD DISTRICT OFFICE	352.82	
05-19	2138600010	NEW JERSEY CLIPPING SERVICE	04/30/82	184 CLIPS	102.40	
05-19	2138600009	NEW JERSEY BELL	04/23/82	MONTHLY SERVICE & EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS, RATE ADJUSTMENT, DIRECTORY ADVERTIZING	145.10	
05-19	2138600007	PROGRAM DEVELOPMENT CORP	04/30/82	COMPUTER SERVICES, SPECIAL INPUT, PLATTER CHARGE	1,938.35	
05-19	2138600008	JAMES FLORIO	04/30/82	POSTAGE STAMPS	20.00	
05-19	2138600006	WESTERN UNION TELEGRAPH COMPANY	04/30/82	MESSAGE SERVICE	22.89	
05-25	2144540018	JAMES FLORIO	05/14/82	EXPRESS MAIL SERVICE	9.35	
05-25	2144540019	C & P TELEPHONE	04/30/82	TOLL CHARGES	46.51	
05-25	2145510022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	204.35	
05-25	2144540020	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES	387.78	
05-25	2144540021	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES	103.54	
05-25	2144540022	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES	481.12	
05-27	2146890184	DR JERRY KASREL	05/01/82-05/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20	
05-27	2146890185	ZIMCO, INC.	05/01/82-05/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00	
05-27	2146890186	EXECUTIVE MANAGEMENT ASSOCIATES	05/01/82-05/30/82	419 COOPER STREET CAMDEN, N.J.	980.50	
05-31	2146900070	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,058.20	
05-31	2152640030	MARC PUBLISHING CO	05/01/82-05/31/82	LEASE OF CROSS REFERENCE DIRECTORIES	874.98	
06-05	2154600013	NEW JERSEY CLIPPING SERVICE	03/01/82	92 CLIPS	177.42	
06-05	2154600014	NEW JERSEY BELL	05/31/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	70.20	
06-10	2160520019	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	149.43	
06-18	2169760023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	35.00	
06-23	2169340001	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRESS RELEASE LETTERHEAD	253.89	
06-23	2173810022	DAVID R RAMAGE	06/10/82	TYPE SETTING - CONSUMER BULLETINS	83.00	
06-23	2169340004	NEW JERSEY BELL	05/23/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS, DIRECTORY ASSISTANCE AND ADVERTISING	35.00	
06-23	2173810023	NEW JERSEY BELL	06/05/82	MONTHLY SERVICE AND EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	468.60	
06-23	2169340002	PROGRAM DEVELOPMENT CORP	05/31/82	COMPUTER PROCESSING SERVICE AND SPECIAL FILE INPUTS AND EDITS	144.46	
06-23	2169340003	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHGS FOR THE WASH OFFICE	2,682.80	
06-23	2173810024	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGES FOR THE CAMDEN OFFICE	21.42	
06-23	2173810025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGES FOR THE STRATFORD OFFICE	477.89	
06-23	2173810026	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGES FOR THE GLASSBORO OFFICE	255.77	
06-29	2179890183	DR JERRY KASREL	06/01/82-06/30/82	114 E HIGH ST GLASSBORO NJ 08028	79.90	
06-29	2179890184	ZIMCO, INC.	06/01/82-06/30/82	1 COLBY AVE STRATFORD NJ 08084	485.20	
06-29	2179890185	EXECUTIVE MANAGEMENT ASSOCIATES	06/01/82-06/30/82	419 COOPER STREET CAMDEN, N.J.	1,060.00	
06-30	2181900068	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		980.50	
06-30	2182420003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,045.03	
				TOTAL	28,408.33	

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

04-07	2092570001	PAUL GORDON EMERSON	03/15/82	SUPPLIES FOR DESIGNING GRAPHICS FOR NEWSLETTER TO VETERANS	9.20
04-07	2092570001	PHILA VOLUNTEER LAWYERS FOR THE ARTS	03/11/82	XEROX MAILING LABELS FOR MAILING OF MEMBERS ARTS NEWSLETTER	1.44
04-07	2092570006	THE PHILADELPHIA INQUIRER	03/05/82	USE OF PHOTOGRAPH OF MEMBER FOR ARTS NEWSLETTER	80.00
04-07	2092570008	DESIGN PRINT	03/15/82	PRINTING OF 135,000 LETTERS TO BE MAILED POSTAL-PATRON TO DISTRICT	2,115.00
04-07	2092570010	DAVID R RAMAGE	03/18/82	PRINTING OF TAX GUIDES - NEWSLETTER	1,730.00
04-07	2092570016	DAVID R RAMAGE	03/24/82	REDUCTION SERVICES, PRINTING OF VETERANS REPORTS, AND AFFIXING LABELS ON ENVELOPES & NEWSLETTERS	406.85
04-07	2092570017	DAVID R RAMAGE	03/12/82	PRINTING OF NEWSLETTERS	4,091.55
04-07	2092570029	COL'S PUBLICATION	03/09/82	COL'S DIRECTORY FOR OFFICIAL USE BY CONGRESSIONAL OFFICE	178.90
04-07	2092570030	MINUTEMAN DELIVERY SERVICE	02/24/82	DELIVERY OF LETTER TO WHITE HOUSE	6.55
04-07	2092570009	DESIGN PRINT	03/15/82	PRINTING OF LETTERHEAD PAPER	381.42
04-07	2092570015	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR DISTRICT OFFICES	90.88
04-07	2092570021	GESTETNER CORPORATION	03/15/82	INK AND PAPER FOR MIMED MACHINE	187.20
04-07	2092570022	97TH DEMOCRATIC NEW MEMBERS CAUCUS	02/26/82	MEMBERSHIP DUES - 1982 CONGRESS ASSESSMENT	268.66
04-07	2092570028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
04-07	2092570011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/15/82-03/15/82	PHONE BILL FOR ELWOOD AVE DISTRICT OFFICE	200.00
04-07	2092570012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/82	PHONE BILL FOR GREEN FED BLDG DISTRICT OFFICE	43.64
04-07	2092570025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/82-03/09/82	PHONE BILL FOR MEMBER DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN VIA COMMERCIAL AIR	567.53
04-07	2092570024	RANSOME AIRLINES	02/26/82-02/27/82	R/T TRAVEL BY GREEN FED BLDG DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN VIA COMMERCIAL AIR	79.00
04-07	2092570003	PHILIP KATZ	03/01/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN	15.50
04-07	2092570004	PHILIP KATZ	03/01/82	TRAI TRANSPORTATION FROM TRAIN STATION TO DISTRICT OFFICE AND RETURN	4.00
04-07	2092570030	PHILIP KATZ	02/28/82-03/02/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA PRIVATE AUTO R/T - 293 MILES @ .24 PARKING & TOLLS	82.82
04-07	2092570018	ACTION DATA PROCESSING INC	03/18/82	FOR SERVICES TO GENERATE MASTER FILE AND PRINT MAILING LABELS	248.53
04-07	2092570019	ACTION DATA PROCESSING INC	03/18/82	FOR SERVICES TO REFORMAT AND PRINT NAME AND ADDRESS FILE	75.00
04-07	2092570020	ACTION DATA PROCESSING INC	03/15/82	FOR SERVICES TO SELECT AND PRINT COMPUTER LETTERS	1,027.09
04-07	2092570014	FIDELITY BANK	03/01/82	LEASED AUTO FOR USE BY MEMBER FOR OFFICIAL TRAVEL FOR THE MONTH OF MARCH, 1982	309.00
04-07	2092570023	BRUNO FONTANA	02/02/82-02/27/82	GAS FOR LEASED AUTO USED BY MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	90.20
04-07	2092570013	C & P TELEPHONE	02/28/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	51.28
04-07	2092570013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	5,374.00
04-21	2109640026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	REIMBURSEMENT FOR BOOKS USED FOR REFERENCE IN WRITING ARTS NEWSLETTER	164.66
04-23	2111800017	SHARON K WALLIS	03/07/82	SUBSCRIPTION	32.50
04-23	2111800024	NEW YORK TIMES	01/04/82-07/04/82	DELIVERY OF LABELS	42.00
04-23	2111800001	DIALCOM, INCORPORATED	03/24/82	DELIVERY OF SERVICES	8.75
04-23	2111800002	DIALCOM, INCORPORATED	04/13/82	SHIPMENT OF DOCUMENT FROM DISTRICT (PHILA, PA) TO WASHINGTON, DC	42.06
04-23	2111800026	ROBERT S BARNETT	02/19/82	SUPPLIES FOR DISTRICT OFFICES	21.00
04-23	2112600010	GSA, OAD, FINANCE DIVISION	03/22/82	SHIPMENT OF DOCUMENT FROM WASHINGTON, D.C. TO HARRISBURG, PA	30.00
04-23	2112600012	FEDERAL EXPRESS CORP	03/22/82	20 COPIES OF "SHUTDOWN" PAMPHLETS	120.00
04-23	2112600013	NORTHEAST-MIDWEST INSTITUTE	03/23/82	MEMBERSHIP AND ADVISORIES	15.50
04-23	2112600014	MEDIAWARE	03/31/82	CHESHIRE LABELS ON ENVELOPES	23.36
04-23	2112600016	DAVID R RAMAGE	02/19/82-03/18/82	PHONE BILL FOR PORTER ST DISTRICT OFFICE	20.42
04-23	2111800004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/82-03/31/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) VIA COMMERCIAL TRAIN	31.50
04-23	2111800005	SHARON K WALLIS	01/09/82-01/12/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN	31.50
04-23	2111800007	SHARON K WALLIS	01/15/82-01/17/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN	45.00
04-23	2111800008	SHARON K WALLIS	01/23/82-01/25/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN	31.50
04-23	2111800009	SHARON K WALLIS	01/29/82-02/01/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AS PASSENGER IN PRIVATE AUTO, REIMB FOR GAS & TOLLS	10.00
04-23	2111800011	SHARON K WALLIS	02/05/82-02/15/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AS PASSENGER IN PRIVATE AUTO, REIMB FOR GAS & TOLLS	25.50
04-23	2111800012	SHARON K WALLIS	02/21/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, DC VIA COMMERCIAL TRAIN	31.50
04-23	2111800013	SHARON K WALLIS	02/26/82-03/01/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued						
04-23	2111800014	SHARON K WALLIS	03/04/82-03/08/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	35.00	
04-23	2111800015	SHARON K WALLIS	03/12/82-03/15/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	31.50	
04-23	2111800016	SHARON K WALLIS	04/16/82-04/19/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	31.50	
04-23	2111800019	SHARON K WALLIS	03/18/82-03/19/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	48.00	
04-23	2111800020	SHARON K WALLIS	03/26/82-03/29/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	31.50	
04-23	2111800021	SHARON K WALLIS	04/02/82-04/04/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	31.50	
04-23	2111800022	SHARON K WALLIS	04/06/82-04/14/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) AND RETURN, VIA COMMERCIAL TRAIN.	31.50	
04-23	2111800027	ROBERT S BARNETT	03/25/82	ROUND TRIP TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, DC AND RETURN, VIA COMMERCIAL TRAIN.	48.50	
04-23	2111800033	DIALCOM, INCORPORATED	04/01/82	COMPUTER SERVICES FOR APRIL	975.00	
04-23	2111800033	FIDELITY BANK	03/10/82	AUTO LEASE, APRIL	309.00	
04-23	2111800025	BRUNO FONTANA	03/03/82-03/29/82	GAS FOR LEASED AUTO USED BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	142.40	
04-23	2111800018	SHARON K WALLIS	03/15/82	TAXI FARE TO MEETING IN DISTRICT	4.50	
04-23	2112600015	WILKIE BUICK/SUBARU CO	04/02/82	SERVICE ON LEASED AUTO USED BY MEMBER FOR OFFICIAL TRAVEL	71.06	
04-23	2112600018	C & P TELEPHONE	03/31/82	LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE	42.52	
04-23	2112600008	GSA, OAD, FINANCE DIVISION	01/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	43.15	
04-23	2112600009	GSA, OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	92.01	
04-23	2112600011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	198.41	
04-26	2112520011	EDWARD N HALIN	03/01/82-03/31/82	NEWSPAPERS	19.70	
04-26	2112520008	PHILIP KATZ	03/31/82	REIMB FOR SHIPMENT OF DOCUMENTS TO DISTRICT (PHILA, PA)	13.60	
04-26	2112520009	CATHERINE BALLOU	03/31/82	REIMB FOR RECEIPT OF DOCUMENTS FROM DISTRICT (PHILA, PA)	4.00	
04-26	2112520012	EDWARD N HALIN	04/15/82-04/18/82	CMS GRADUATE INSTITUTE	75.00	
04-26	2112520013	THOMAS M FOGLIETTA	02/09/82	YELLOW MARKERS FOR DISTRICT OFFICES	6.79	
04-26	2112520014	RANSOME AIRLINES	03/03/82-03/03/82	TRAVEL FROM DISTRICT (PHILADELPHIA) TO WASHINGTON VIA COMMERCIAL TRAIN	26.00	
04-26	2112520015	RANSOME AIRLINES	03/18/82-03/18/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON & RETURN VIA COMMERCIAL AIR FOR MEMBER	79.00	
04-26	2112520016	RANSOME AIRLINES	03/24/82-03/25/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON & RETURN VIA COMMERCIAL AIR FOR MEMBER	79.00	
04-26	2112520017	RANSOME AIRLINES	03/30/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON VIA COMMERCIAL AIR FOR MEMBER	39.50	
04-26	2112520018	RANSOME AIRLINES	03/31/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA COMMERCIAL AIR FOR MEMBER	39.50	
04-26	2112520007	KATHLEEN M CUNNINGHAM	04/16/82-04/19/82	TRAVEL FROM WASH, DC TO DIST (PHILA, PA) & RETURN VIA PRIVATE AUTO - 293 MILES @ .24 PER MILE	75.32	
TOLLS						
04-28	2117890189	DEBRO	04/01/82-04/30/82	1615-1617 PORTER ST. PHILADELPHIA, PA.	225.00	
04-30	2117890190	BERNARD AVELLINO	01/01/82-03/30/82	7010 ELMWOOD AVENUE PHILADELPHIA, PA.	1,200.00	
04-30	2119900075	(EQUIPMENT ALLOWANCE CHARGED)	03/04/81-12/31/81		536.40	
04-30	2119900076	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,129.62	
04-30	2123640024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		66.03	
05-11	2130640022	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	7.00	
05-14	2132650024	KENNEDY PRINTING CO.	04/14/82	PRINTING AND MAILING OF NEWSLETTERS	2,805.20	
05-14	2132650025	L ROBERT KIMBALL AND ASSOC	03/31/82	COMPILING MAILING LISTS FOR OFFICIAL MAILINGS OF NEWSLETTERS TO CONSTITUENTS.	600.00	
05-14	2132650026	SHARON K WALLIS	03/22/82	KEYS FOR OFFICE	4.77	
05-14	2132650023	KATHLEEN M CUNNINGHAM	04/30/82-05/03/82	R/T TRAVEL FM WASHINGTON TO DISTRICT (PHILA, PA) AND RTN VIA PRIVATE AUTO 293 MI AT .24/MI	75.32	
TOLLS						
05-14	2132650022	CATHRYN BALLOU	04/24/82	R/T TVL FM WASHINGTON TO DISTRICT (PHILA, PA) AND RTN VIA PRIVATE AUTO 293 MILES AT .24/MI	75.32	
05-25	21468910020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	164.67	
05-27	2146890187	DEBRO	05/01/82-05/30/82	1615-1617 PORTER ST. PHILADELPHIA, PA.	225.00	
05-31	21495000076	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		965.32	

05-31	2152640009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMBURSEMENT FOR MAILING LABELS REPRODUCED FOR NEWSLETTER	51.98
06-04	2154820019	SHARON K WALLIS	03/15/82	CHESHIRE LABELS ON ENVELOPES	18.20
06-04	2154820023	DAVID R RAMAGE	05/19/82	NEWSPAPERS FOR DISTRICT OFFICE	32.75
06-04	2154820021	EDWARD N HALIN	04/01/82-04/30/82	VOLUMES 7, 8 AND 12	16.40
06-04	2154820022	CONGRESSIONAL QUARTERLY INC	05/04/82	PHONE BILL FOR GREEN FED BLDG DISTRICT OFFICE	13.95
06-04	2154820024	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/82-04/09/82	PHONE BILL FOR CHESTNUT ST DIST OFC	919.10
06-04	2154820025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/82	PHONE BILL FOR PORTER ST. DIST OFC	14.97
06-04	2154820026	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/82	PHONE BILL FOR GREEN FED BLDG DIST OFC	25.05
06-04	2154820027	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/82-05/09/82	COMPUTER SERVICES FOR MAY 1982	595.27
06-04	2154820028	DIALCOM, INCORPORATED	05/01/82	OFFSETTING OF NEWSLETTERS	975.00
06-05	2153820021	DAVID R RAMAGE	05/05/82	BUDGET AND APPENDIX	116.95
06-05	2153820024	SUPERINTENDENT OF DOCUMENTS	02/16/82	LIFE AFTER NUCLEAR WAR	24.50
06-05	2153820030	HARPER & ROWE PUBLISHERS	04/26/82	REPRINTS OF CONGRESSIONAL RECORD STATEMENT	29.00
06-05	2153820019	DAVID R RAMAGE	04/30/82	PRINTING OF CONGRESSIONAL ARTS CAUCUS LETTERS AND CHESHIRE LABELS ON ENVELOPES	18.50
06-05	2153820020	MINUTEMAN DELIVERY SERVICE	05/06/82-05/11/82	DELIVERY SERVICES	33.50
06-05	2153820023	GSA, OAD, FINANCE DIVISION	04/19/82	SUPPLIES FOR DISTRICT OFFICE	10.85
06-05	2153820027	MEADWIRE	03/31/82	ADVISORIES	61.93
06-05	2153820029	MINUTEMAN DELIVERY SERVICE	04/07/82-04/13/82	DELIVERY SERVICES	115.00
06-05	2153820031	BURROUGHS CORPORATION	05/03/82	SUPPLIES	74.10
06-05	2153820032	RANSOME AIRLINES	04/17/82	ROUND TRIP TRAVEL OF MEMBER FROM DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN, VIA COMMERCIAL AIR	79.00
06-05	2153820026	FIDELITY BANK	05/01/82	AUTO LEASE FOR MEMBER'S OFFICIAL TRAVEL, MAY	69.96
06-05	2153820033	C & P TELEPHONE	04/30/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	7.07
06-05	2153820028	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES	142.24
06-10	2166520020	HOUSE RECORDING STUDIO	05/01/82-05/31/82	TRAVEL FROM DISTRICT	7.00
06-15	2161210022	THOMAS M. FOGLIETTA	05/23/82	PRINTING OF CONSUMER INFORMATION CATALOG	28.00
06-17	2166500016	TELEGRAPH PRESS	06/09/82	100 COPIES OF CHRISTIAN SCIENCE MONITOR	69.00
06-17	2166500007	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	04/28/82	DRY IMAGE FOR XEROX	289.00
06-17	2166500008	MARATHON COPIER SUPPLIES, CO.	05/10/82	REIMBURSEMENT FOR ATTENDANCE AT CONFERENCE	25.00
06-17	2166500015	CATHRYN BALLOU	06/01/82	PHONE BILL FOR PORTER ST DISTRICT OFFICE	248.53
06-17	2166500013	RANSOME AIRLINES	06/08/82	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA COMMERCIAL AIR	4.00
06-17	2166500014	SHARON K WALLIS	04/19/82-05/18/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	34.18
06-17	2166500013	SHARON K WALLIS	05/28/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	39.50
06-17	2166500009	DIALCOM, INCORPORATED	05/14/82-05/23/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	43.75
06-17	2166500011	FIDELITY BANK	05/25/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	36.45
06-17	2166500017	BRUNO FONTANA	06/01/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	975.00
06-17	2166500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/82-04/29/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	309.00
06-18	2169730021	SHARON K WALLIS	05/01/82-05/28/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	155.50
06-21	2167720027	SHARON K WALLIS	05/01/82-05/31/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	158.80
06-21	2167720028	SHARON K WALLIS	05/09/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	204.57
06-21	2167720029	SHARON K WALLIS	04/22/82-04/25/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	10.75
06-21	2167720030	SHARON K WALLIS	04/29/82-05/04/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	33.50
06-21	2167720025	SAM'S ATLANTIC AUTO BODY	05/05/82-05/09/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	41.60
06-21	2167720026	EDWARD N HALIN	05/02/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	45.00
06-23	2173730024	CATHRYN BALLOU	05/03/82-05/28/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	207.35
06-23	2173730023	C & P TELEPHONE	05/03/82-05/28/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	125.83
06-23	2173730026	GSA, OAD, FINANCE DIVISION	05/03/82-05/28/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	16.00
06-23	2173730025	GSA, OAD, FINANCE DIVISION	05/03/82-05/28/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	28.00
06-23	2173730027	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	34.81
06-23	2173730027	GSA, OAD, FINANCE DIVISION	06/22/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	137.85
06-29	2179890186	DEBRO	16/15-16/17 PORTER ST., PHILADELPHIA, PA	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	97.67
				TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN VIA COMMERCIAL TRAIN PLUS CAB FARE	225.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued						
05-30	2181900074	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		950.67	
05-30	2182420020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		82.10	
				TOTAL	37,531.40	
ADJUSTMENTS/REFUNDS						
05-04	2155990002	POSTMASTER	12/31/81	REFUND DUE TO RETURN OFF STAMPS	(600.00)	
01-18	2112990026	THE PHILADELPHIA BULLETIN	01/26/82-10/25/82	REFUND DUE TO VENDOR GONE OUT OF BUSINESS	(75.50)	
				TOTAL	(675.50)	
OFFICE OF THE HON. THOMAS S FOLEY						
OFFICIAL EXPENSES						
04-08	2096720008	THOMAS S FOLEY	04/03/82-04/19/82	AMERICAN AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, SEATTLE, WASHINGTON	625.00	
04-08	2096720009	THOMAS S FOLEY	04/03/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
04-08	2096720010	THOMAS S FOLEY	04/19/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
04-09	2097450011	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/81	CREATE ASC FILE TAPE (FARM LETTER MAILING) SET UP CHARGE, ETC.	69.69	
04-09	2098540010	POSTMASTER	12/31/81	GA & TT GALLEYS SET UP CHARGE, READ AND WRITE TAPE, SORT, ETC.	98.46	
04-09	2109540027	GENERAL SERVICES ADMINISTRATION	03/17/82	1,000 - 20¢ STAMPS FOR OFFICE USE	200.00	
04-21	2111540026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	SPOKANE WA 00000	3,377.00	
04-28	2117890191	BASTINE & COOMBS	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	470.37	
04-28	2117890192	BANK OF THE WEST	04/01/82-04/30/82	E. 19292 SPRAGUE SPOKANE, WA	324.32	
04-30	2119900233	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	30 W. MAIN STREET WALLA WALLA, WA	650.00	
04-30	2123640048	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,322.09	
05-05	2124740002	NATIONAL GEOGRAPHIC SOCIETY	04/01/82-04/30/82		407.98	
05-05	2124740003	DAYTON CHRONICLE	04/13/82	CHARGE FOR PUBLICATION FOR OFFICE USE	15.62	
05-05	2124740004	SPOKESMAN-REVIEW	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00	
05-05	2124740005	SPOKANE MAGAZINE	03/22/82-09/22/82	6 MONTHS SUBSCRIPTION FOR SPOKANE VALLEY DISTRICT OFFICE	27.00	
05-05	2124740006	FEDERAL EXPRESS CORP	06/01/82-05/30/83	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	9.95	
05-05	2124740007	PACIFIC NORTHWEST BELL	04/08/82	CHARGE FOR MAILING PACKAGE OF INFORMATION TO TSF	43.47	
05-05	2124740008	PACIFIC NORTHWEST BELL	03/11/82-04/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	74.35	
05-05	2124740009	PACIFIC NORTHWEST BELL	02/11/82-03/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	70.65	
05-05	2124740010	BASTINE & COOMBS	03/04/82-04/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY DISTRICT OFFICE	31.30	
05-05	2124740011	C & P TELEPHONE	02/05/82	(PACIFIC NORTHWEST BELL) - CHARGE FOR REMOVAL OF HOLD BUTTON ON TELEPHONE LINE	38.00	
05-05	2124740012	THOMAS S FOLEY	02/05/82	DATA SERVICE	73.81	
05-05	2124740013	THOMAS S FOLEY	01/16/82	CAVANAUGH'S MOTOR INN - REIMBURSEMENT FOR MEAL EXPENSE	6.10	
05-05	2124740014	C & P TELEPHONE	02/13/82	HOLIDAY INN - REIMBURSEMENT FOR MEAL EXPENSE	12.50	
05-05	2124740015	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	TOLL CHARGES	29.48	
05-05	2124740016	DATA MATICS	04/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	507.97	
05-06	2124220025	ARTHUR HANSEN	05/03/82	CHARGE FOR KEYPUNCHING IN 16,320 QUESTIONNAIRE RESPONSES AND DRAWING UP STATISTICAL REPORT	2,364.80	
05-06	2124220021	ARTHUR HANSEN	04/08/82-04/09/82	TRAVEL BY CAR WITH TSF IN SPOKANE ON DISTRICT BUSINESS 65 MILES X 24	15.60	
05-06	2124220022	ARTHUR HANSEN	04/12/82-04/14/82	INTERURBAN CITY TRAVEL BY CAR WITH TSF ON DISTRICT BUSINESS 270 MILES X 24	64.80	
05-06	2124220023	ARTHUR HANSEN	04/15/82	ROUND TRIP TRAVEL BY CAR WITH TSF FROM SPOKANE TO RICHLAND, WALLA WALLA AND BACK	88.80	
05-06	2124220024	ARTHUR HANSEN	04/16/82	ROUND TRIP TRAVEL BY CAR WITH TSF FROM SPOKANE TO PULLMAN, CLARKSTON AND BACK 310 MILES X 24	74.40	

05-06	2124220025	PAT HANSEN	INTERURBAN TRAVEL WITH TSF ON DISTRICT BUSINESS 90 MILES X 24	21.60
05-06	2124220027	PAT SANDERS	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO, WA FOR NFU MEETING 110 MILES X 24	26.40
05-06	2124220028	PAT SANDERS	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO ON DISTRICT BUSINESS 110 MILES X 24	26.40
05-06	2124220029	PAT SANDERS	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO RICHLAND, WA FOR MEETINGS W/TSF AND CONSTITUENTS	31.20
05-06	2124220030	PAT SANDERS	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON, WA FOR MEETING W/TSF AND CONSTITUENTS	28.80
05-06	2124220031	PAT SANDERS	ROUND TRIP BY CAR FROM WALLA WALLA TO PULLMAN AND SPOKANE FOR MEETING W/TSF AND CONSTITUENTS	129.60
05-11	2130520016	SAVIN CORPORATION	METER USAGE CHARGE	2.68
05-11	2130520017	DAVID R RANAGE	PRINTING OF 20,000 TOWN HALL MEETING SCHEDULE CARDS/COLLEGE PLACE JOB #454	187.50
05-11	2130520018	ASMAN CUSTOM PHOTO SERVICE, INC	ROLLS OF FILM DEVELOPED AND CONTRACTED, COLOR PRINTS MADE	79.81
05-18	2133320020	TELEGRAPH PRESS	COST OF PRINTING 40,000 CONSUMER INFO BULLETINS	289.00
05-18	2133320016	PAT SANDERS	REMB FOR CHG OF SHIPPING SECURITY STORAGE CABINET TO WALLA WALLA OFC	466.59
05-18	2133320017	PAT SANDERS	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO DAYTON, WA, 70 MI @ 24¢/MI	86.40
05-18	2133320018	PAT SANDERS	RO TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO, WA, 110 MI @ 24¢/MI	16.80
05-18	2133320019	PAT SANDERS	RO TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO, WA, 110 MI @ 24¢/MI	26.40
05-20	2138310019	ASMAN CUSTOM PHOTO SERVICE, INC	5 ROLLS OF FILM DEVELOPED CONTACTED, 8X10 PRINTS MADE	119.75
05-20	2138310021	SPOKANE DAILY CHRONICLE	6 MONTHS SUBSCRIPTION RENEWAL FOR DC OFFICE	38.00
05-20	2138310022	THE SPOKESMAN-REVIEW	6 MONTHS SUBSCRIPTION RENEWAL FOR DC OFFICE	36.00
05-20	2138310023	CONGRESSIONAL QUARTERLY INC	1 COPY OF UNDERSTANDING CONGL LEADERSHIP FOR OFFICE REFERENCE USE	43.00
05-20	2138310024	CONGRESSIONAL QUARTERLY INC	C.Q. SUBSCRIPTION RENEWAL FOR TSF	432.00
05-20	2138310012	DATA MATICS	COMPUTER SERVICE-COPY TAPE, TAPE DELIVERY	104.00
05-20	2138310020	ALLEN'S PRESS CLIPPING BUREAU	PRESS CLIPPING SERVICE FOR OFFICE	47.00
05-20	2138310016	THOMAS S FOLEY	NORTHWEST ORIENT-ROUND TRIP TRAVEL FROM WASH, DC TO SEATTLE, WA/SPOKANE, WA	352.00
05-20	2138310017	THOMAS S FOLEY	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-20	2138310018	THOMAS S FOLEY	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-20	2138310008	WILLIAM L FIRST	NORTHWEST ORIENT-TRAVEL FROM WASH, DC TO SEATTLE, WA	178.00
05-20	2138310009	WILLIAM L FIRST	GROUND TRANSPORTATION TO THE AIRPORT	229.00
05-20	2138310010	ARTHUR HANSEN	NORTHWEST ORIENT-TRAVEL FROM SPOKANE, WA TO WASH, DC	20.64
05-20	2138310025	THOMAS S FOLEY	INTERURBAN TRAVEL BY CAR W/TSF ON 5TH DIST BUSINESS, 86 MILES @ 24¢	38.00
05-20	2138310026	THOMAS S FOLEY	SHERATON HOTEL-REIMB FOR MEAL EXPENSE	171.00
05-20	2138310011	MARILYN MAUK	REPUBLIC AIRLINES ROUNTRIP TRAVEL FROM SPOKANE TO SEATTLE, WA FOR BUSS MTG W/BELL, GTE, ETC COMM. LEGISL	9.60
05-20	2138310014	WILLIAM L FIRST	INTERURBAN TRAVEL BY CAR ON 5TH DIST BUSINESS IN SPOKANE	11.27
05-20	2138310013	WILLIAM L FIRST	GAS EXPENSES	136.09
05-20	2138310015	WILLIAM L FIRST	REIMB FOR MEAL EXPENSES INCURRED ON TRIP TO 5TH DIST	25.99
05-21	2140430003	C & P TELEPHONE	SHADOW MOTEL-OVERNIGHT LODGING IN SEATTLE, WA	36.36
05-21	2140430002	GSA, OAD, FINANCE DIVISION	LOCAL SERVICE DATA	152.36
05-21	2140830001	PACIFIC NORTHWEST BELL	TOLL CHARGES	92.77
05-24	2140830019	WESTERN UNION TELEGRAPH COMPANY	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	31.30
05-25	2145510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	14.35
05-27	2146890188	BASTINE & COOMBS	TSF TELEGRAPH MESSAGE TO OHIO	396.71
05-27	2146890189	BANK OF THE WEST	LOCAL TELEPHONE SERVICE	324.32
05-31	2148900232	(EQUIPMENT ALLOWANCE CHARGED)	E. 19292 SPRAGUE SPOKANE, WA	650.00
05-31	2152640031	(STATIONERY ALLOWANCE CHARGED)	30 W. MAIN STREET WALLA WALLA, WA	179.14
06-05	2154600015	R.L. POLK & CO	1 1982 SPOKANE WASHINGTON DIRECTORY FOR D.C. OFFICE	700.52
06-05	2154600020	SPOKANE DAILY CHRONICLE	6 MONTHS SUBSCRIPTION SPOKANE VALLEY DISTRICT OFFICE	94.00
06-05	2154600021	SPOKANE VALLEY HERALD	ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY DISTRICT OFFICE	33.00
06-05	2154600022	DAILY EVERGREEN	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	10.00
06-05	2154600028	PACIFIC NORTHWEST BELL	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	20.00
06-05	2154600023	THOMAS S FOLEY	UNITED AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA ON DISTRICT BUSINESS	66.22
06-05	2154600024	THOMAS S FOLEY	GROUND TRANSPORTATION TO THE AIRPORT	306.50
06-05	2154600025	THOMAS S FOLEY	GROUND TRANSPORTATION TO THE AIRPORT	10.00
06-05	2154600026	CREATIVE MAILING CONSULTANTS OF AM, INC	CONVERT SR. CITIZENS M/F TO DISKETTES	450.00
06-05	2154600027	CREATIVE MAILING CONSULTANTS OF AM, INC	SET-UP CHARGE, READ, WRITE, SORT TAPES, DISKETTES FOR QUESTIONNAIRES	1,372.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	- Service dates	Description	(\$) Amount
OFFICE OF THE HON. THOMAS S FOLEY—Continued					
06-05	2154600016	ARTHUR HANSEN	03/12/82	INTERURBAN TRAVEL BY CAR WITH TSF ON DISTRICT BUSINESS 65 MI AT 24	15.60
06-05	2154600017	ARTHUR HANSEN	03/13/82	INTERURBAN TRAVEL BY CAR WITH TSF ON DISTRICT BUSINESS 58 MI AT 24	13.92
06-05	2154600018	PAT SANDERS	05/06/82	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO; WA ON DISTRICT BUSINESS 110 MI AT 24	26.40
06-05	2154600019	PAT SANDERS	05/18/82	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO; WA ON DISTRICT BUSINESS 110 MI AT 24	26.40
06-05	2154600029	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	71.30
06-05	2154600030	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR SPOKANE OFFICE	516.80
06-18	2167630009	R.L. POLK & CO.	05/31/82	1 COPY OF 1982 SPOKANE, WA DIRECTORY FOR OFFICE USE	188.00
06-18	2167630006	CONGRESSIONAL QUARTERLY INC	05/14/82	1 SET OF CQ BINDERS	26.95
06-18	2167630007	LABELS UNLIMITED	05/26/82	LABELS FOR SPOKANE COUNTY MAP	31.68
06-18	2167630008	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	PRESS CLIPPING SERVICE FOR OFFICE	23.50
06-18	2167630013	THOMAS S FOLEY	04/29/82-05/01/82	NORTHWEST AIR - TRAVEL FROM WASHINGTON, D.C. TO SEATTLE, TACOMA, PULLMAN, SPOKANE	299.00
06-18	2167630014	THOMAS S FOLEY	04/29/82	GROUND TRANSPORTATION	10.00
06-18	2167630015	THOMAS S FOLEY	06/04/82-06/06/82	AMERICAN AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA	414.45
06-18	2167630016	THOMAS S FOLEY	06/04/82	GROUND TRANSPORTATION	10.00
06-18	2167630017	THOMAS S FOLEY	06/06/82	GROUND TRANSPORTATION	10.00
06-18	2167630010	ASHMAN CUSTOM PHOTO SERVICE, INC	05/19/82-05/21/82	1 ROLL DEVELOPED; CONTACTED; 6 8X10 PRINTS MADE	30.70
06-18	2169760026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	743.94
06-18	2167630011	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	414.45
06-18	2167630012	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	340.15
06-23	2169320001	ARTHUR HANSEN	06/04/82	TRAVEL BY CAR WITH TSF IN SPOKANE AREA	26.40
06-23	2169320002	ARTHUR HANSEN	06/05/82	TRAVEL BY CAR WITH TSF TO WILBUR AND RETURN AND AROUND SPOKANE AREA, 205 MI @ 24¢	49.20
06-23	2169320003	WILLIAM L FIRST	04/18/82-05/03/82	AIRWAYS RENT-A-CAR-CAR RENTAL FOR DIST BUSINESS	336.32
06-23	2169320004	WILLIAM L FIRST	04/17/82-05/06/82	RIDPATH HOTEL AND MOTOR INN LODGING IN SPOKANE, WA WHILE ATTENDING TO 5TH DIST BUSINESS	956.03
06-25	2174710026	THOMAS S FOLEY	06/04/82-06/06/82	BALANCE OF R/T FROM DC TO SPOKANE, WA (AMERICAN AIRLINES)	158.55
06-25	2180610025	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE	44.20
06-29	2180610025	THE SPOKESMAN-REVIEW	05/25/82	CHARGE FOR SENIOR CITIZENS LIST - TAPE AND ADDRESS LABELS	114.51
06-29	2180610023	TRIAL TRIBUNE	07/16/82-07/16/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	87.00
06-29	2179890187	BASTINE & COOMBS	07/01/82-06/30/83	SUBSCRIPTION RENEWAL FOR OFFICE	10.00
06-29	2179890188	BANK OF THE WEST	06/01/82-06/30/82	E. 19292 SPRAGUE SPOKANE, WA	324.32
06-29	2180610019	BRUCE HALBURTON	06/01/82-06/30/82	30 W. MAIN STREET WALLA WALLA, WA	650.00
06-29	2180610022	PACIFIC NORTHWEST BELL	06/18/82	BUS TO AIRPORT	3.00
06-29	2180610015	THOMAS S FOLEY	05/11/82-06/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	179.35
06-29	2180610016	PAT SANDERS	06/10/82-06/18/82	REIMBURSEMENT FOR COST OF AIRLINE TICKET FOR BRUCE HALBURTON UNITED AIRLINES	395.00
06-29	2180420008	POSTMASTER	06/07/82-06/16/82	UNITED AIRLINES - R/T TRAVEL FROM WALLA WALLA TO WASHINGTON, D.C. FOR C.R.S. SEMINAR	375.00
06-29	2180610028	ARTHUR HANSEN	06/15/82	2,000 - 20¢ STAMPS FOR OFFICE USE	400.00
06-29	2180610029	ARTHUR HANSEN	05/15/82	TRAVEL BY CAR WITH TSF IN SPOKANE AREA 42 MI AT 24¢/MI	10.08
06-29	2180610030	ARTHUR HANSEN	05/22/82	R/T TRAVEL BY CAR FROM SPOKANE TO CHEWELAH, WA ON 5TH DISTRICT BUSINESS 135 MI AT 24¢/MI	32.40
06-29	2180610017	BRUCE HALBURTON	05/25/82	ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO COLVILLE, WA 160 MI AT 24¢/MI	38.40
06-29	2180610018	BRUCE HALBURTON	06/10/82-06/18/82	RIDPATH HOTEL AND MOTOR INN - LODGING IN SPOKANE, WA WHILE ON 5TH DISTRICT BUSINESS WITH TSF	267.39
06-29	2180610020	BRUCE HALBURTON	06/15/82	BENNY'S PANORAMA MOTEL - LODGING IN COLVILLE, WA WHILE ATTENDING TO DISTRICT MEETINGS	23.50
06-29	2180610021	EUGENE MOOS	06/10/82-06/18/82	REIMBURSEMENT FOR MEAL EXPENSES WHILE TRAVELING IN DISTRICT	105.00
06-29	2180610027	C & P TELEPHONE	06/10/82-06/14/82	REIMBURSEMENT FOR LODGING (RIDPATH HOTEL AND MOTOR INN), MEALS & TELEPHONE 5TH DISTRICT BUSS IN SPOKANE	207.53
06-29	2180610021	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	116.49

1,274.67
1,563.23

TOTAL

31,542.39

(3.23)

(3.23)

REFUND DUE TO DISTRICT OFFICE MOVE.....

TOTAL

06/01/82-06/30/82
06/01/82-06/30/8206-30 2181900230 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182420004 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

11-18 2176990046 PACIFIC POWER & LIGHT CO

09/25/81-10/09/81

OFFICE OF THE HON. HAROLD E FORD

OFFICE EXPENSES

04-05 2091610025 BETSY ROSS FLAG GIRLS, INC

04-05 2091610022 EROVY

04-05 2091610021 HAROLD E FORD

04-05 2091610026 CLARKE'S QUICK PRINT

04-05 2091610023 HAROLD E FORD

04-05 2091610020 HERSHEL S UPW

04-05 2091610024 SUSAN S IERN

04-13 2095380010 DAVID R RAMAGE

04-13 2095380016 MID-SOUTH BUSINESS

04-15 2103630017 HAROLD E FORD

04-15 2103630016 HAROLD E FORD

04-16 2103630016 C & P TELEPHONE

04-16 2105400019 FEDERAL EXPRESS CORP

04-19 2109640028 GENERAL SERVICES ADMINISTRATION

04-19 2109640029 GENERAL SERVICES ADMINISTRATION

04-19 2109640030 GENERAL SERVICES ADMINISTRATION

04-19 2109650001 GENERAL SERVICES ADMINISTRATION

04-21 2111540027 CHESAPEAKE & POTOMAC TELEPHONE CO

04-22 2111600017 THE TRI-STATE DEFENDER

04-22 2111600019 HAROLD E FORD

04-22 2111600018 C & P TELEPHONE

04-22 211600013 DAVID R RAMAGE

04-27 2116820013 DAVID R RAMAGE

04-30 2119900305 (EQUIPMENT ALLOWANCE CHARGED)

04-30 2123770001 (STATIONERY ALLOWANCE CHARGED)

05-10 2126660019 HAROLD E FORD

05-11 2126210025 E H CLARKE & BROTHERS

05-14 2132810016 GSA, OAD, FINANCE DIVISION

05-14 2132810016 GSA, OAD, FINANCE DIVISION

05-18 2133480001 WESTERN UNION TELEGRAPH COMPANY

05-24 2140830029 HAROLD E FORD

05-24 2140830029 C & P TELEPHONE

05-24 2140830021 C & P TELEPHONE

05-25 2144540023 SAVIN CORPORATION

05-25 2144540024 DAVID R RAMAGE

05-25 2145510026 CHESAPEAKE & POTOMAC TELEPHONE CO

05-27 2145470005 HAROLD E FORD

05-31 2148900301 (EQUIPMENT ALLOWANCE CHARGED)

05-31 2152640010 (STATIONERY ALLOWANCE CHARGED)

06-04 2148620020 GSA, OAD, FINANCE DIVISION

06-04 2148620021 GSA, OAD, FINANCE DIVISION

SHELBY COUNTY INDOOR FLAG AND ACCESSORY SET FOR DISTRICT OFFICE.....

PAYMENT FOR MAGAZINE SUBSCRIPTION.....

REIMBURSEMENT FOR SENDING OF MATERIALS FOR STUDENT FINANCIAL AID WORKSHOP VIA AMERICAN AIRLINES.....

PRINTING OF MATERIALS USED FOR STUDENT FINANCIAL AID WORKSHOP IN THE DISTRICT, MEMPHIS, TENN.....

ROUND-TRIP COACH CLASS AIRFARE BETWEEN WASH. DC- EIGHTH DISTRICT MEMPHIS, TN, TAXI CABFARES.....

ROUND-TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND THE EIGHTH DISTRICT, MEMPHIS, TN.....

R/T, COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TENNESSEE.....

BILLING FOR PRINTING OF 80,000 NEWSLETTERS #1769.....

SUBSCRIPTION RENEWAL.....

ROUND-TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 8TH DISTRICT, MEMPHIS, TN, TAXICAB FARES.....

DATA SET, DISTRICT OFFICE.....

FEDERAL EXPRESS CHARGES.....

MEMPHIS TN 00000.....

MEMPHIS TN 00000.....

MEMPHIS TN 00000.....

LOCAL TELEPHONE SERVICE.....

ONE YEAR SUBSCRIPTION RENEWAL.....

REIMBURSEMENT FOR PRINTING OF PUBLIC DOCUMENT ENVELOPES.....

TOLL CHARGES FOR MARCH.....

BILLING FOR PRINTING OF NEWSLETTERS.....

BILLING FOR PRINTING OF 2 SCHEDULE CARDS, 10,000 EACH.....

ONE-WAY COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 8TH DISTRICT MEMPHIS, TENN, TAXICAB.....

OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....

MONTHLY PHONE CHARGES FOR FEDERAL DISTRICT OFFICE FOR APRIL.....

MONTHLY PHONE CHARGES FOR FEDERAL DISTRICT OFFICE FOR APRIL (SOUTH MEMPHIS OFFICE).....

MESSAGE SERVICES.....

ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NINTH DISTRICT, MEMPHIS, TN PLUS TAXICAB FARES.....

DATA SET, DISTRICT OFFICE.....

PAYMENT FOR TOLL CHARGES FOR APRIL.....

METER USAGE CHARGE.....

PRINTING OF INFORMATION REQUEST CARDS (# 1437).....

LOCAL TELEPHONE SERVICE.....

R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & EIGHTH DISTRICT, MEMPHIS, TN PLUS TAXICAB FARES.....

SELF SERVICE STORE - SUPPLIES FOR DISTRICT OFFICE.....

MONTHLY CHARGES - TIAS.....

05/01/82-05/31/82.....

05/01/82-05/31/82.....

05/18/82.....

05/22/82.....

127.10

10.95

41.00

80.95

220.00

180.00

190.00

1,794.80

12.00

220.00

21.85

18.00

3,602.00

73.00

58.00

593.00

238.61

35.00

155.01

1,095.50

2,632.74

412.12

110.00

19.00

693.00

149.92

32.98

220.00

21.85

155.49

95.69

38.50

238.61

220.00

2,131.12

844.03

167.93

150.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HAROLD E FORD—Continued					
06-14	2165500026	DAVID R RAMAGE	06/09/82	NEWSLETTERS	1,588.60
06-14	2162500017	HERSHEL S LIPOW	06/01/82-06/08/82	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & EIGHTH DISTRICT, MEMPHIS, TN	190.00
06-14	2162500018	HERSHEL S LIPOW	06/08/82	TAXICAB FARE BETWEEN NATIONAL AIRPORT & CAPITOL HILL	7.00
06-15	2161210024	HAROLD E FORD	05/28/82-06/09/82	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON AND DISTRICT MEMPHIS AND CAB FARE	220.00
06-15	2161210025	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY PHONE CHARGES FOR FEDERAL D.O. FOR THE MONTH OF MAY	642.49
06-18	2167600018	DAVID R RAMAGE	06/08/82	NEWSLETTERS	678.80
06-18	2167600019	HAROLD E FORD	06/11/82-06/14/82	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 8TH DISTRICT, MEMPHIS, TN TAXI CAB FARES	290.43
06-18	2169760027	CESARFAME & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	296.43
06-28	2173240001	DAVID R RAMAGE	06/01/82	PRINTING OF NEWSLETTERS	660.75
06-28	2173240002	DAVID R RAMAGE	05/27/82	PRINTING OF SCHEDULE CARDS	377.00
06-28	2173240003	JOHN MATLOCK	04/10/82	REIMBURSE FOR PHOTOS PROCESSED FOR NEWSPAPER AND MAGAZINE	812.00
06-28	2173240006	DAVID R RAMAGE	06/04/82	PRINTING OF NEWSLETTERS	33.84
06-28	2173240009	THE HEBREW WATCHMAN	06/07/82-04/03/83	ONE YR SUBSCRIPTION	439.25
06-28	2173240007	HAROLD E FORD	06/17/82-06/19/82	R/T COACH CLASS AIRFARE BETWEEN EIGHTH DISTRICT MEMPHIS, TN AND WASHINGTON PLUS TAXI	12.00
06-28	2173240004	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY	220.00
06-28	2173240005	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGE SERVICE	306.75
06-28	2173240008	POSTMASTER	05/31/82	EXPRESS MAIL CHARGES	28.15
06-29	2180420009	EQUIPMENT ALLOWANCE CHARGED)	05/19/82		9.35
06-30	2181900299	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		2,285.50
06-30	2182420021		06/01/82-06/30/82		491.26
TOTAL					26,799.04
ADJUSTMENTS/REFUNDS					
01-15	2139980016	PETE MITCHELL AND ASSOCIATES	01/03/81-01/02/82	REFUND DUE TO LEASE ARRANGEMENT CANCELLED	(466.00)
TOTAL					(466.00)

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

04-08	2097600015	DAVID R RAMAGE	03/17/82	REPRINT OF 100 COPIES OF ARTICLE ON STUDENT LOANS	4.75
04-08	2097600002	THE ALMANAC OF AMERICAN POLITICS	02/17/82	PURCHASE OF 2 COPIES OF "THE ALMANAC OF AMERICAN POLITICS" FOR OFFICE USE	47.00
04-08	2097600004	OBSERVER AND ECCENTRIC NEWSPAPERS	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WAYNE DISTRICT OFFICE	18.00
04-08	2097600009	DOWNRIVER MAGAZINE	02/13/82-04/01/83	SUBSCRIPTIONS 2 FOR WASHINGTON OFFICE AND RESIDENCE FOR ONE YEAR	24.00
04-08	2097600003	MICHIGAN BELL TELEPHONE CO.	04/01/82-03/12/82	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR	83.79
04-08	2097600010	MICHIGAN BELL TELEPHONE CO.	03/01/82-03/31/82	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE	624.44
04-08	2097600011	WILLIAM D FORD	03/26/82-03/28/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON, D.C. AND DETROIT	320.00
04-08	2097600012	WILLIAM D FORD	04/03/82-04/04/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR FROM WASHINGTON, D.C. TO DETROIT	131.00
04-08	2097600014	RICKI SITZ	01/28/82	DATA PROCESSING SERVICES AND DISK STORAGE	1,103.52
04-08	2097600005	DWC	03/01/82-02/03/82	DATA PROCESSING SERVICES AND DISK STORAGE	860.13
04-08	2097600008	RAY WHITEFIELD INC	01/30/82-02/28/82	RENTAL OF AUTO TRANSPORTATION FOR CONG FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.18
04-08	2097600006	RAY WHITEFIELD INC	02/19/82-02/22/82	RENTAL OF AUTO FOR TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS (AUTO FOR CONG FORDS USE)	101.80
04-08	2097600013	RAY WHITEFIELD INC	03/26/82-03/29/82	RENTAL OF AUTO FOR TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS (AUTO FOR CONG FORDS USE)	

04-08	2097600007	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE TOLLS AND CHARGES FOR WASHINGTON OFFICE	340.23
04-13	2099380012	ASSOCIATED NEWSPAPERS INC	04/02/82-04/01/83	ONE YEAR RENEWAL SUBSCRIPTION TO WESTLAND EAGLE IN DISTRICT OFFICE IN WAYNE	15.00
04-13	2099380012	ASSOCIATED NEWSPAPERS INC	04/02/82-04/01/83	RENEWAL OF SUBSCRIPTION TO INSTER LEDGER STAR FOR DISTRICT OFFICE IN WAYNE	15.00
04-13	2099380014	ASSOCIATED NEWSPAPERS INC	04/02/82-04/01/83	RENEWAL OF SUBSCRIPTION TO WAYNE EAGLE FOR ONE YEAR WASHINGTON, DC OFFICE	15.00
04-13	2099380015	ASSOCIATED NEWSPAPERS INC	03/31/82-04/01/83	RENEWAL OF SUBSCRIPTION TO WAYNE EAGLE FOR ONE YEAR DISTRICT OFFICE IN WAYNE	13.00
04-19	2109650002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WAYNE MI 00000	1,133.00
04-21	2111540028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	235.33
04-28	2117890193	RAYMOND TAYLOR	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	400.00
04-30	2119900384	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	20155 GODDARD RD TAYLOR MI 48180	1,290.37
04-30	2123720026	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		287.83
05-05	2118340014	NEW YORK TIMES	04/01/82-07/04/82	SUBSCRIPTION FOR WASH OFFICE	58.00
05-05	2118340017	EDUCATION WEEK	04/05/82-07/04/82	SUBSCRIPTION TO WEEKLY NEWSPAPER IN WASH OFFICE	19.97
05-05	2118340018	CONGRESSIONAL QUARTERLY INC	02/22/82-12/13/82	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY	27.50
05-05	2118340018	ASSOCIATED NEWSPAPERS INC	04/12/82	1 YR SUBSCRIPTION FOR DIST OFFICE IN WAYNE, MI	15.00
05-05	2118340021	MICHIGAN BELL TELEPHONE CO	04/30/82-05/01/83	TELEPHONE CHGS FOR DIST OFFICE-WAYNE, MI	272.67
05-05	2118340016	WILLIAM D FORD	04/01/82-04/30/82	REMB FOR OFCL TRAVEL ROUND TRIP BETWEEN WASH, DC AND DETROIT, MI	336.00
05-05	2118340016	THE PULSE WEEKLY NEWS	04/17/82-04/18/82	RE-PRINTS OF PHOTOS IN NEWSPAPER	10.50
05-05	2118340016	C & P TELEPHONE	04/13/82	TELEPHONE TOLLS AND CHARGES FOR WASH OFFICE	246.51
05-05	2118340020	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS SENT	45.82
05-05	2118340013	CSA, OAD, FINANCE DIVISION	03/31/82	FTS LINE FOR WAYNE OFFICE (W/CREDIT APPLIED FROM MAR BILL)	32.89
05-10	2127520017	PATRICIA TACHMAGE	03/22/82-04/22/82	REMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES FOR OFFICIAL BUSINESS	20.00
05-10	2127520018	FORLENZA MCGRATH ASSOCIATES	04/30/82	REMB FOR REGISTRATION FEE FOR OFFICIAL BUSINESS SYMPOSIUM ON IMMIGRATION	25.00
05-10	2127520021	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/31/82	RADIO NEWS SERVICE - SERVICES FOR MONTH OF MARCH	350.00
05-10	2127520022	MICHIGAN BELL TELEPHONE CO	04/27/82	COFFEE AND SANDWICHES FOR MICHIGAN CONSTITUENTS	211.60
05-10	2127520019	WILLIAM D FORD	04/13/82-05/12/82	TELEPHONE SERVICE AND CHARGES FOR TAYLOR DISTRICT OFFICE	73.58
05-10	2127520019	WILLIAM D FORD	04/30/82-05/03/82	REMB FOR OFFICIAL TRAVEL BY AIR R/T BETWEEN WASHINGTON, DC AND DETROIT	306.00
05-10	2127520024	MARGARET MCGONAGILL	04/29/82-05/02/82	REMB FOR OFCL TRAVEL R/T AIR FARE - DETROIT/WASH, DC, TAXI FARE TO/FM NAT'L AIRPORT FM OFC & TO HOME	260.50
05-10	2127520023	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	1,005.42
05-10	2127520016	MARGARET MCGONAGILL	04/29/82	GAS IN DISTRICT	16.00
05-10	2127520015	MARGARET MCGONAGILL	04/29/82-05/02/82	REMB FOR FOOD & LODGING IN DISTRICT ON OFFICIAL TRAVEL - LODGING SHARED W/STAFF MEMBER, B NYHOUS	205.39
05-27	2145510027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	235.34
05-27	2146890190	RAYMOND TAYLOR	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	400.00
05-31	2148900379	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	20155 GODDARD RD TAYLOR MI 48180	1,290.06
05-31	2152640032	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		178.14
06-04	2148610013	BRESSERS CROSS INDEX DIRECTORY CO	06/06/82-06/06/83	DIRECTORIES FOR DISTRICT OFFICE	183.80
06-04	2152750009	DOWNRIVER COMMUNITY CONFERENCE	05/10/82	REGISTRATION FOR THREE STAFF MBRS FOR CONFERENCE ON THE REINDUSTRIALIZATION OF MICHIGAN	90.00
06-04	2148610012	MICHIGAN BELL TELEPHONE CO	05/01/82-05/31/82	TELEPHONE SERVICE AND CHARGES FOR WAYNE DISTRICT OFFICE	289.13
06-04	2152750011	MICHIGAN BELL TELEPHONE CO	05/13/82-06/12/82	TELEPHONE CHARGES FOR TAYLOR DISTRICT OFFICE	70.51
06-04	2148610015	WILLIAM D FORD	05/09/82-05/10/82	REIMBURSEMENT FOR OFCL TRAVEL BY AIR R/T BETWEEN WASHINGTON, D.C. AND DETROIT CAB FARE FM HOM TO A/P	346.00
06-04	2152750010	ROSS EISENBREY	05/08/82-05/10/82	REMB FOR OFCL TVL BY AIR R/T BTWN WASH & DETROIT PLUS CAB FARE FROM OFC TO A/P - RTN FRM A/P, TAXI	273.00
06-04	2148610014	RAY WHITEFIELD INC	04/30/82-05/03/82	RENTAL OF AUTO FOR CONGRESSMAN FORD WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	122.50
06-04	2148610011	C & P TELEPHONE	04/30/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	215.43
06-05	2148730002	CANTRELL CUTTER PRINTING, INC	05/21/82	PRINTING OF POSTAL PATRON QUESTIONNAIRE RESULTS - 191,000 COPIES	1,611.30
06-05	2148730003	DAVID R RAMAGE	05/18/82	PRINTING OF 5,000 RECORD REPRINTS & 1,500 LETTERS	140.50
06-05	2148730006	DAVID R RAMAGE	05/12/82	PRINTING OF 1,500 LETTERS	44.00
06-05	2148730005	WESTERN UNION TELEGRAPH COMPANY	04/20/82	MESSAGE CHARGES	13.43
06-05	2148730004	CSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGES FOR DISTRICT OFFICE	53.57
06-10	2159210027	FORLENZA MCGRATH ASSOCIATES	05/01/82-05/31/82	RADIO NEWS SERVICE FOR THE MONTH OF MAY	350.00
06-10	2159210024	WILLIAM D FORD	05/21/82-05/22/82	REIMBURSEMENT FOR OFFICIAL TRAVEL R/T BETWEEN WASHINGTON AND DETROIT	336.00
06-10	2159210025	WILLIAM D FORD	05/28/82-06/02/82	REIMBURSEMENT FOR OFFICIAL TRAVEL R/T BETWEEN WASHINGTON AND DETROIT	276.00
06-10	2159210028	ROBERTA STANLEY	04/30/82-05/04/82	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BETWEEN DETROIT AND WASHINGTON	276.00
06-10	2159210026	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES	1,080.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM D FORD—Continued					
06-18	2169760028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	331.92
06-28	2176420011	CANTRELL/CUTTER PRINTING, INC	06/11/82	PRINTING OF 251,000 NEWSLETTERS	4,099.96
06-28	2176420013	KRIS JACOBS	06/01/82	PRINTING OF TWO PHOTOS FOR NEWSLETTER	15.00
06-28	2176420015	CANTRELL/CUTTER PRINTING, INC	05/25/82	PRINTING OF 6,000 LETTERS TO HIGH SCHOOL GRADUATES	92.15
06-28	2176420018	DAVID R RAMAGE	06/04/82	PRINTING OF 1,500 LETTERS	35.00
06-28	2176420012	ASSOCIATED NEWSPAPERS INC	04/01/82-03/31/83	ONE YEAR RENEWAL OF SUBSCRIPTION TO CANTON EAGLE IN DISTRICT OFFICE	15.00
06-28	2176420019	COMPUWART, INC	06/16/82	PURCHASE OF 10 3M DISKETTES FOR COMPUTER	71.00
06-28	2176420020	BENCHMARK SYSTEMS	06/18/82	PURCHASE OF TWELVE BLUE RIBBONS FOR COMPUTER PRINTER	71.00
06-28	2176420016	MICHIGAN BELL TELEPHONE CO	06/01/82-06/30/82	TELEPHONE SERVICE & CHARGES FOR WAYNE DISTRICT OFFICE	310.97
06-28	2176420024	WILLIAM D FORD	05/14/82-05/17/82	TRAVEL WHILE ON OFFICIAL BUSINESS BY AIR FROM WASH., DC TO DETROIT & RTN BY PVT AUTO 537 MI @ 24/MI	296.88
06-28	2176420021	BRYAN LEE AMANN	06/09/82-06/12/82	REIMBURSEMENT FOR TRAVEL ROUND TRIP BETWEEN WASHINGTON, DC & DETROIT BY AIR FOR OFFICIAL BUSINESS	276.00
06-28	2176420023	BRYAN LEE AMANN	06/11/82-06/12/82	CAB FARE FROM HOTEL TO AIRPORT & HOTEL TO OFFICE	9.00
06-28	2176420010	PAY WHITEFIELD INC	06/04/82-06/07/82	RENTAL OF AUTO FOR CONG. FORD WHILE ON OFFICIAL BUSINESS IN DISTRICT	168.25
06-28	2176420009	JACK DEMMER FORD INC	04/29/82-05/03/82	RENTAL OF AUTO FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.40
06-28	2176420014	ROBERTA STANLEY	04/03/82-04/04/82	OFFICIAL TV BY AIR R/T WASHINGTON & DETROIT, PARKING AT DETROIT WESTIN HOTEL WHILE ON OFCL MEETING	281.25
06-28	2176420022	BRYAN LEE AMANN	06/09/82-06/11/82	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	207.00
06-28	2176420017	GSA, OAD, FINANCE DIVISION	06/22/82	FIS LINE FOR DISTRICT OFFICE	54.06
06-29	21798900189	RAYMOND TAYLOR	06/01/82-06/30/82	20155 GODDARD RD TAYLOR MI 48180	400.00
06-30	2181900379	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,785.12
06-30	2182420005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		445.11
TOTAL					27,956.19
OFFICE OF THE HON. EDWIN B FORSYTHE					
OFFICIAL EXPENSES					
04-05	2090820031	KATHERINE SCHWARTZ	03/26/82	SSI AND DISABILITY MANUAL	5.00
04-05	2090820030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
04-05	2090820032	NEW JERSEY BELL	01/25/82-02/25/82	TELEPHONE SERVICE	604.13
04-05	2090820029	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE	39.49
04-09	2097450015	ELENA K IKFOVITS	03/11/82-03/13/82	MEALS & LODGING TAXIS	117.27
04-09	2097450012	NEW JERSEY BELL	02/17/82-03/17/82	TELEPHONE SERVICE	28.30
04-09	2097450018	EDWIN B FORSYTHE	03/05/82-03/07/82	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES @ 24 TOLLS	83.42
04-09	2097450019	EDWIN B FORSYTHE	03/12/82-03/14/82	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES @ 24 TOLLS	83.42
04-09	2097450020	EDWIN B FORSYTHE	03/19/82-03/21/82	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES @ 24 TOLLS	83.42
04-09	2097450021	EDWIN B FORSYTHE	03/26/82-03/28/82	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES @ 24 TOLLS	83.42
04-09	2097450016	ELENA K IKFOVITS	03/09/82	TRAVEL (MT. LAUREL, NJ TO WASH., DC)	22.70
04-09	2097450017	ELENA K IKFOVITS	03/13/82	AMTRAK SERVICE (WASH., DC TO PHILA., PA)	22.50
04-09	2097450013	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE	84.82
04-09	2097450014	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	975.00
04-09	2098540011	POSTMASTER	04/06/82	POSTAGE STAMPS FOR OFFICIAL USE - 5 ROLLS OF 20c STAMPS	100.00
04-09	2097450022	EDWIN B FORSYTHE	03/01/82-03/31/82	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 219 MILES @ 24	52.56

04-21	2111540029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	237.49
04-23	2112650031	CANTRELL/CUTLER PRINTING, INC.	03/31/82	NEWSLETTER	3,430.00
04-23	2112650030	NEW JERSEY CLIPPING SERVICE	03/01/82-03/31/82	CLIPPING SERVICE	154.90
04-23	2112650033	NEW JERSEY BELL	02/25/82-03/25/82	TELEPHONE SERVICE	494.61
04-23	2112650032	HAZELTINE CORPORATION	04/01/82-04/30/82	COMPUTER SERVICE	80.00
04-26	2112220008	EDWIN B FORSYTHE	03/01/82-03/31/82	POSTAGE OFFICE SUPPLIES	14.47
04-26	2112220006	EDWIN B FORSYTHE	02/15/82	LUNCHEON WITH CONSTITUENTS OFFICIAL	37.34
04-26	2112220007	EDWIN B FORSYTHE	03/01/82-02/28/82	POSTAGE OFFICIAL EXPENSE	.51
04-26	2112220007	EDWIN B FORSYTHE	03/01/82-03/31/82	POSTAGE OFFICIAL EXPENSE	.17
04-26	2112220010	EDWIN B FORSYTHE	04/21/82	POSTAGE STAMPS FOR OFFICIAL USE	40.00
04-28	2117890194	LARRY TAIT	04/01/82-04/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
04-28	2117890195	CROSSROADS REALTY	04/01/82-04/30/82		240.00
04-30	2119800252	(EQUIPMENT ALLOWANCE CHARGED)	11/18/81-12/31/81		(302.43)
04-30	2119800253	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,549.02
04-30	2123720002	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		373.31
05-05	2118340023	NEW YORK TIMES	04/05/82-07/04/82	NEWSPAPER SUBSCRIPTION	32.00
05-05	2118340026	MARC PUBLISHING CO	03/01/82	DIRECTORIES	160.00
05-05	2118240022	NEW JERSEY BELL	03/08/82-04/08/82	TELEPHONE SERVICE	38.20
05-05	2118240024	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICE	259.68
05-09	2118340025	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE	15.96
05-11	2127300018	HOUSE EXPORT TASK FORCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES-ANNUAL DUES	200.00
05-11	2127300016	NEW JERSEY BELL	03/17/82-04/17/82	TELEPHONE SERVICE	23.49
05-11	2127300015	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE	39.49
05-14	2132650026	EDWIN B FORSYTHE	04/01/82-04/20/82	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO. TOLLS 323 MILES	83.42
05-14	2132650027	EDWIN B FORSYTHE	04/23/82-04/25/82	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO. TOLLS 323 MILES	83.42
05-14	2132650028	EDWIN B FORSYTHE	04/30/82	WASHINGTON, D.C. TO MOORESTOWN, N.J. PRIVATE AUTO. TOLLS 162 MILES.	41.63
05-14	2132650029	EDWIN B FORSYTHE	04/01/82-04/30/82	OFFICIAL TRAVEL - WITHIN DISTRICT BY PRIVATE AUTO 174 MILES AT .24/MI.	41.76
05-24	2140830024	NEW JERSEY CLIPPING SERVICE	04/01/82-04/30/82	CLIPPING SERVICE	115.35
05-24	2140830027	HAZELTINE CORPORATION	05/01/82-05/31/82	COMPUTER SERVICES	80.00
05-24	2140830027	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-24	2140830026	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE TOLL SERVICE	3.94
05-25	2145510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/30/82	LOCAL TELEPHONE SERVICE	237.50
05-27	2146890191	LARRY TAIT	05/01/82-05/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
05-27	2146890192	CROSSROADS REALTY	05/01/82-05/30/82		1,772.03
05-31	2148900250	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		380.73
05-31	2152640011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		126.50
06-04	2148610017	NAT ALEXANDER CO-INC.	05/14/82	OFFICE SUPPLIES	35.64
06-04	2148610016	NEW JERSEY BELL	04/08/82-05/08/82	TELEPHONE SERVICE	572.52
06-04	2148610018	NEW JERSEY BELL	03/26/82-04/25/82	TELEPHONE SERVICE	8.55
06-05	2148730000	EDWIN B FORSYTHE	04/01/82-04/30/82	OFFICIAL EXPENSES-OFFICE SUPPLIES	139.50
06-09	2158500016	NEW JERSEY CLIPPING SERVICE	05/01/82-05/31/82	CLIPPING SERVICE	22.33
06-09	2158500017	NEW JERSEY BELL	04/17/82-05/17/82	TELEPHONE SERVICE	1,134.83
06-09	2158500015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	80.00
06-09	2158500019	HAZELTINE CORPORATION	06/01/82-06/30/82	COMPUTER SERVICES	39.49
06-09	2158500018	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	TELEPHONE SERVICE	141.45
06-14	2165500027	CANTRELL/CUTLER PRINTING, INC.	06/01/82	LETTERHEAD STATIONERY	184.00
06-14	2165500028	MARC PUBLISHING CO	05/25/82	DIRECTORIES	22.00
06-17	2166500026	EDWIN B FORSYTHE	05/26/82	DISTRICT MAPS	20.00
06-17	2166500025	EDWIN B FORSYTHE	05/26/82	OVERPRINTING OF ENVELOPES	83.42
06-17	2166500019	EDWIN B FORSYTHE	05/09/82-05/07/82	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO. (323 MILES) AND TOLLS	83.42
06-17	2166500021	EDWIN B FORSYTHE	05/17/82-05/14/82	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO (323 MILES) AND TOLLS	83.42
06-17	2166500022	EDWIN B FORSYTHE	05/23/82-05/21/82	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO (323 MILES) AND TOLLS	83.42
06-17	2166500022	EDWIN B FORSYTHE	05/01/82-05/28/82	OFFICIAL TRAVEL - IN-DISTRICT BY PRIVATE AUTO (323 MILES) AND TOLLS	1.82
06-18	2169760029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	295.08
06-24	2173500019	EDWIN B FORSYTHE	05/01/82-05/31/82	OFFICIAL OFFICE SUPPLIES - PAPER PRODUCTS, CLEANING SUPPLIES, ETC.	28.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. EDWIN B FORSYTHE—Continued					
06-24	2173500020	EDWIN B FORSYTHE	06/18/82	OFFICIAL SUPPLIES - 2/VOC-004 BATTERIES	6.64
06-24	2173500022	NEW JERSEY BELL	04/26/82-05/25/82	TELEPHONE SERVICE	374.35
06-24	2173500023	NEW JERSEY BELL	05/08/82-06/08/82	TELEPHONE SERVICE	31.33
06-24	2173500021	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	9.74
06-29	217980190	LARRY TAIT	06/01/82-06/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
06-29	217980191	CROSSROADS REALTY	06/01/82-06/30/82		240.00
06-29	2180420010	POSTMASTER	05/21/82-06/30/82	POSTAGE STAMPS FOR OFFICIAL USE 5 ROLLS OF 20¢ STAMPS	100.00
06-30	2181900248	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,910.93
06-30	2182420022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		536.62
TOTAL					22,604.20
OFFICE OF THE HON. L H FOUNTAIN					
OFFICIAL EXPENSES					
04-09	2097440016	CAROLINA TELEPHONE CO.	02/22/82-03/22/82	TELEPHONE SERVICE	180.30
04-09	2097440017	GSA - OAD, FINANCE DIVISION	03/22/82	FTS LINE - DISTRICT OFFICE (670-2426)	30.10
04-15	2104640029	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	77.50
04-21	2111540030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	201.42
04-26	2112520019	L H FOUNTAIN	03/09/82	TRAVEL BY PLANE FROM DISTRICT (ROCKY MOUNT) TO WASHINGTON, DC ON MID-SOUTH AIRLINES	76.00
04-26	2112520020	L H FOUNTAIN	03/11/82	TRAVEL BY PLANE FROM WASHINGTON, DC TO DISTRICT (ROCKY MOUNT) ON MID-SOUTH AIRLINES	76.00
04-26	2112520023	L H FOUNTAIN	03/18/82	TRAVEL FROM DISTRICT (TARBORO) TO WASHINGTON, DC BY PRIVATE AUTO @ .24 PER MILE (267 MILES)	64.98
04-26	2112520026	L H FOUNTAIN	03/04/82	PLUS TOLLS	72.23
04-26	2112520030	L H FOUNTAIN	02/11/82-02/21/82	TOLLS	129.96
04-26	2112520033	L H FOUNTAIN	02/25/82-02/28/82	TRAVEL WASH, DC/TARBORO, NC/WASH, DC BY PRIVATE AUTO (534 MILES @ .24 PER MILE PLUS TOLLS)	144.46
04-26	2112520022	L H FOUNTAIN	03/11/82-03/18/82	TOLLS	221.38
04-26	2112520025	L H FOUNTAIN	02/25/82-02/28/82	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (922.4 MILES)	14.74
04-26	2112520028	L H FOUNTAIN	03/04/82-03/09/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (51.4 MILES)	222.34
04-26	2112520032	L H FOUNTAIN	02/11/82-02/21/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24¢ PER MILE (926.4 MILES)	52.61
04-26	2112520021	L H FOUNTAIN	03/11/82-03/18/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO (344.2 MILES @ .24 PER MILE)	82.60
04-26	2112520024	L H FOUNTAIN	03/25/82-02/28/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.33
04-26	2112520027	L H FOUNTAIN	03/04/82-02/28/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.43
04-26	2112520029	L H FOUNTAIN	03/04/82-03/09/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.58
04-26	2112520031	L H FOUNTAIN	02/11/82-01/02/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.50
04-26	2113470016	FARRINGTON BUSINESS SYSTEMS, INC.	02/11/82-02/21/82	TYPING AND INKING STENCILS	75.88
04-27	2113470018	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE	85.08
04-27	2113470019	WESTERN UNION ELECTRONIC MAIL, INC	03/01/82-03/31/82	TELEGRAPH SERVICE	327.80
04-28	2117880196	EDGEcombe COUNTY	04/01/82-04/30/82	200 ST ANDREW ST TARBORO NC 27886	336.00
04-30	2119900117	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,168.11
04-30	2123720027	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		316.16
05-10	2127520025	WASHINGTON POST	02/04/82-12/31/82	SUBSCRIPTION	94.20
05-10	2127520026	CAROLINA TELEPHONE CO.	03/22/82-04/22/82	TELEPHONE SERVICE	188.76

05-10	2127520027	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINE - DISTRICT OFFICE (670-2426)	30.10
05-11	2130640023	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	64.50
05-25	2145510029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	201.42
05-27	2146890193	EDGEcombe COUNTY	05/01/82-05/30/82	200 ST. ANDREW ST TARBORO NC 27886	336.00
05-31	2148900116	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,168.11
05-31	2152640033	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	478.07
06-04	2148620025	WESTERN UNION ELECTRONIC MAIL, INC	04/01/82-04/30/82	TELEGRAPH SERVICE	72.65
06-04	2148620024	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE - DISTRICT OFFICE	5.21
06-09	2158420018	THE NEWS ORANGE COUNTY	06/10/82-12/10/82	SUBSCRIPTION RENEWAL	30.20
06-09	2158420018	MARLOW-PITT HARDWARE CO.	03/21/82	ROLL OF PLASTIC FOR COVERING DISTRICT OFFICE FURNITURE DURING MOVING	5.00
06-09	2158420016	CAROLINA TELEPHONE CO.	04/22/82-05/22/82	TELEPHONE SERVICE	12.80
06-09	2158420017	WESTERN UNION ELECTRONIC MAIL, INC	05/01/82-05/31/82	TELEPHONE SERVICE	169.70
06-10	2160520021	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	31.79
06-18	2168740008	TED L. DANIEL	06/05/82-06/06/82	FTV 10 & FROM DISTRICT TO SUBSTITUTE FOR REP. L.H. FOUNTAIN AS SPEAKER AT LOUISBURG HIGH SCHOOL	59.50
06-18	2169760030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	143.56
06-28	2175600019	LESLIE HOLLEY	05/22/82-05/23/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN 326 MI AT 24/MI	250.23
06-28	2175600018	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	78.24
06-28	2175600017	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE	56.16
06-29	2179890192	EDGEcombe COUNTY	06/01/82-06/30/82	200 ST. ANDREW ST TARBORO NC 27886	7.78
06-30	2181900111	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		336.00
06-30	2180210001	VERNON POLLARD	06/10/82	COST OF MOVING OFFICIAL RECORDS AND PAPERS	1,167.98
06-30	2182420006	(STATIONERY ALLOWANCE CHARGED)	06/01/82		40.00
					323.13
				TOTAL	9,483.88

02-12	2110990027	CONGRESSIONAL QUARTERLY INC	01/12/82-01/12/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(660.00)
				TOTAL	(660.00)

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

04-07	2095860025	IVAN ALLEN CO.	03/17/82	SUPPLIES FOR DISTRICT OFFICE	10.79
04-07	2095860028	DAVID R RAMAGE	03/23/82	COPIES OF STATEMENT ON REVENUE OPTIONS	24.85
04-07	2095860029	WYCHE FOWLER JR	03/15/82	COPIES OF NEWS RELEASES ON MARCH 29 HEARINGS	9.45
04-07	2095860027	DIALCOM, INCORPORATED	03/26/82-03/29/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASHINGTON/ATLANTA/WASHINGTON	302.00
04-07	2095860026	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-15	2104700014	WASHINGTON POST	03/22/82	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	42.25
04-15	2104700010	WYCHE FOWLER JR	05/01/82-04/30/83	1 YEAR SUBSCRIPTION OF WASHINGTON POST, DAILY, FOR WASHINGTON OFFICE	62.40
04-15	2104700012	TERMINAL DATA CORPORATION	04/03/82	REIMBURSEMENT FOR ONE-WAY AIRFARE, WASHINGTON/ATLANTA (DISTRICT)/COACH CLASS	163.00
04-15	2104700013	C & P TELEPHONE	03/01/82-03/31/82	RENTAL OF COMPUTER WORKSTATION FOR MONTH OF APRIL	14.50
04-15	2104700011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	DIALPHONE FOR COMPUTER FOR MARCH, 1982	33.56
04-21	2111730021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	31.49
04-27	2111600020	CONGRESSIONAL INFORMATION SERVICE, INC.	03/30/82	MICROFICHE COPIES OF TESTIMONY FROM HEARINGS BY SENATE COMMITTEE FOR LABOR & PUBLIC WELFARE...	209.47
04-27	2113470021	MICHAEL RIGGALL PHOTOGRAPHER	04/12/82	PHOTOGRAPHS FOR NEWSLETTER	49.20
04-27	2113470022	DAVID R RAMAGE	04/07/82	214,200 NEWSLETTERS	48.00
04-27	2113470022	SOUTHERN BELL	04/20/82-04/21/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	3,347.20
04-27	2113470023	WYCHE FOWLER, JR.	04/07/82-05/07/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS WASH/ATLANTA DISTRICT/WASHINGTON ON OFF'L BUSINESS	481.51
04-27	2113470019	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL CALLS FOR MONTH OF MARCH 1982	317.00
04-28	2117890197	WILLIAM OLIVER ASSOCIATES	04/01/82-04/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	207.06
04-30	2119900210	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,063.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WYCHE FOWLER JR.—Continued						
04-30	2123720003	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	NEWSLETTERS	951.96	
05-06	2124220032	DAVID R RAMAGE	04/22/82	ONE YEAR SUBSCRIPTION TO THE ATLANTA INQUIRER	207.50	
05-06	2125400027	THE ATLANTA INQUIRER	05/08/82-05/08/83	1 YEAR SUBSCRIPTION TO ATLANTA DAILY WORD	14.40	
05-06	2125400028	ATLANTA DAILY WORLD	04/15/82-04/14/83	REIMBURSEMENT OF ONE-WAY AIRFARE, COACH CLASS, ATL WASHINGTON FOR OFFICIAL BUSINESS	32.25	
05-06	2125400030	KAREN ANN OKEEFE	03/28/82	COMPUTER SERVICES FOR MONTH OF MAY, 1982 (DELIVERY OF CHESHIRE LABELS)	155.00	
05-06	2125400029	DALTON INCORPORATED	05/01/82	FTS EXPENSES FOR DISTRICT OFFICE	989.00	
05-06	2124220033	GSA, OAD, FINANCE DIVISION	04/22/82	100 20 CENT STAMPS FOR WASHINGTON OFFICE	43.05	
05-07	2126610023	POSTMASTER	04/13/82	SUPPLIES FOR DISTRICT OFFICE	20.00	
05-21	2139820004	IVAN ALLEN CO.	04/23/82	CHESHIRE LABELS ON ENVELOPES	3.62	
05-21	2139820004	DAVID R RAMAGE	05/07/82	SUPPLIES FOR DISTRICT OFFICE	60.90	
05-21	2139820015	IVAN ALLEN CO.	02/15/82	WASH/ATL PORTION OF NY ATL FLIGHT, REIMBURSEMENT	13.61	
05-21	2139820006	WYCHE FOWLER, JR	04/06/82	ATL WASHINGTON, REIMBURSEMENT	155.00	
05-21	2139820007	WYCHE FOWLER, JR	04/18/82	WASH/ATL AIRFARE REIMBURSEMENT	155.00	
05-21	2139820008	WYCHE FOWLER, JR	04/29/82	ATL WASHINGTON, REIMBURSEMENT	163.00	
05-21	2139820009	WYCHE FOWLER, JR	05/04/82	WASH/ATL AIRFARE, REIMBURSEMENT	172.00	
05-21	2139820010	WYCHE FOWLER, JR	05/06/82-05/11/82	RENTAL OF WORKSTATION FOR COMPUTER FOR MAY	344.00	
05-21	2139820011	TERMINAL DATA CORPORATION	05/01/82-04/30/82	RENTAL OF DATAPHONE FOR COMPUTER, APRIL	14.50	
05-21	2139820013	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL CALLS FOR APRIL	33.56	
05-21	2139820005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEGRAMS FOR APRIL	117.75	
05-25	2139820012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	13.89	
05-27	2146890194	WILLIAM - OLIVER ASSOCIATES	05/01/82-05/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	209.47	
05-31	2148900209	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING OF DEAR COLLEAGUE BUDGET LETTERS, 1983	853.71	
05-31	2152640012	DAVID R RAMAGE	05/01/82-05/31/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASH-ATLANTA DISTRICT, WASH	1,062.13	
06-04	2147620026	WYCHE FOWLER, JR	05/24/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASH/ATLANTA DISTRICT, WASH	521.59	
06-04	2147620028	WYCHE FOWLER, JR	05/13/82-05/18/82	FTS CHARGES FOR DISTRICT OFFICE	39.50	
06-04	2147620029	WYCHE FOWLER, JR	05/22/82-05/24/82	10,000 PRINTING OF BUSINESS NOTEBOOKS (FOR NEWSLETTERS)	344.00	
06-14	2161600014	MICHAEL RIGGALL PHOTOGRAPHER	05/14/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	344.00	
06-14	2161600016	DAVID R RAMAGE	05/26/82	PHOTOGRAPHIC EXPENSES FOR DISTRICT OFFICE (NEWSLETTERS)	42.20	
06-14	2161600013	SOUTHERN BELL	05/07/82-06/07/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	300.00	
06-14	2161600015	DIALCOM, INCORPORATED	06/01/82	TELEPHONE EXPENSES FOR MONTH OF JUNE & DELIVERY OF CHESHIRE LABELS	243.50	
06-17	2165810004	DAVID R RAMAGE	06/01/82	COMPUTER EXPENSES FOR DISTRICT OFFICE	503.14	
06-17	2165810002	BROWN'S GUIDE TO GEORGIA	06/08/82	PRINTING OF 166,000 NEWSLETTERS	989.00	
06-17	2165810003	TERMINAL DATA CORPORATION	08/01/82-08/01/83	1 YEAR SUBSCRIPTION TO BROWN'S GUIDE TO GEORGIA	2,611.30	
06-17	2165810001	WYCHE FOWLER, JR	06/01/82	RENTAL OF COMPUTER WORKTABLE FOR JUNE	11.95	
06-17	2165810029	C & P TELEPHONE	06/03/82-06/07/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH/ATL DISTRICT/WASHINGTON	14.50	
06-18	2169700027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	RENTAL OF DATAPHONE FOR COMPUTER FOR MAY	344.00	
06-22	2172860021	WYCHE FOWLER, JR	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	41.69	
06-22	2172860022	C & P TELEPHONE	06/11/82	REIMBURSEMENT FOR ONE-WAY AIRFARE, WASHINGTON/ATLANTA	294.30	
06-28	2176540027	SOUTHERN BELL	05/01/82-05/31/82	OFFICIAL CALLS FOR MAY	172.00	
06-28	2176540028	PHILIP WELTNER	06/07/82-07/07/82	OFFICIAL TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	122.76	
06-29	2179890193	WILLIAM - OLIVER ASSOCIATES	06/07/82-06/11/82	REIMB FOR R/T AIR FARE, COACH CLASS, ATLANTA WASHINGTON/ATLANTA) FOR OFFICIAL BUSINESS	508.99	
			06/01/82-06/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	155.00	
					853.71	

06-30	2181900206	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1,061.35
06-30	2182420023	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	122.47
ADJUSTMENTS/REFUNDS				23,671.84
03-23	2140990006	IVAN ALLEN CO	02/17/82-02/19/82	(35.87)
TOTAL				(35.87)

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

04-05	2092550014	DAVID R RAMAGE	03/25/82	3,099.85
04-05	2092550015	LIFT OFF CORPORATION	03/10/82	237.00
04-07	2090440010	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	17.65
04-07	2090440011	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	9.95
04-07	2090440021	BARNEY FRANK	02/23/82	4.50
04-07	2090440020	BARNEY FRANK	03/18/82	128.00
04-07	2090440022	BARNEY FRANK	03/29/82	39.00
04-07	2090440023	MARY BETH CAHILL	03/12/82-03/28/82	78.00
04-07	2090440012	C & P TELEPHONE	09/30/81-10/31/81	48.84
04-07	2090440018	EXCON COMPANY, U.S.A.	02/21/82-03/21/82	30.52
04-07	2090440013	C & P TELEPHONE	01/31/82-02/28/82	43.99
04-07	2090440013	GSA, OAD, FINANCE DIV	08/22/81	46.50
04-07	2090440014	GSA, OAD, FINANCE DIV	09/03/81	46.50
04-07	2090440015	GSA, OAD, FINANCE DIV	09/22/81	170.35
04-07	2090440016	GSA, OAD, FINANCE DIV	10/22/81	100.85
04-07	2090440017	GSA, OAD, FINANCE DIV	11/22/81	101.90
04-09	2098540012	POSTMASTER	03/23/82	20.00
04-09	2098540013	POSTMASTER	02/26/82	22.50
04-15	2104640030	HOUSE RECORDING STUDIO	03/01/82-03/31/82	18.50
04-16	2105400020	DAVID R RAMAGE	03/31/82	184.50
04-16	2105400021	DAVID R RAMAGE	02/28/82-03/31/82	880.00
04-19	2109650003	DMC	04/01/82-06/30/82	887.00
04-20	2109650006	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	70.00
04-21	2111530025	DAVID ALMOND	03/01/82-03/31/82	224.00
04-21	2111530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/28/82-03/31/82	74.53
04-26	2112220021	SAVIN CORPORATION	02/28/82-03/31/82	49.20
04-26	2112220013	BROCKTON ENTERPRISE	04/16/82-12/20/82	52.00
04-26	2112220016	TAUNTON DAILY GAZETTE	04/20/82-12/20/82	65.00
04-26	2112220018	THE BARON REPORT	04/05/82-07/04/82	38.50
04-26	2112220026	NEW YORK TIMES	02/25/82-03/29/82	10.66
04-26	2112220027	BOSTON EDISON CO.	04/06/82-04/08/82	294.45
04-26	2112220029	DAVID R RAMAGE	02/25/82-03/24/82	50.97
04-26	2112220011	NEW ENGLAND TELEPHONE	02/25/82-03/24/82	27.90
04-26	2112220017	NEW ENGLAND TELEPHONE	03/03/82-03/31/82	266.04
04-26	2112220024	NEW ENGLAND TELEPHONE	03/03/82-03/31/82	61.35
04-26	2112220025	NEW ENGLAND TELEPHONE	03/07/82-04/06/82	573.81
04-26	2112220027	NEW ENGLAND TELEPHONE	03/07/82-04/06/82	32.51
04-26	2112220028	RICHARD GOLDSTEIN	04/02/82-04/03/82	78.00
04-26	2112220012	C & P TELEPHONE	03/01/82-03/31/82	48.81
04-26	2112220015	MOBIL OIL CREDIT CORPORATION	03/06/82-04/06/82	44.85
04-26	2112220023	WESTERN UNION TELEGRAPH COMPANY	02/28/82-03/31/82	13.60
04-26	2112220022	C & P TELEPHONE	03/15/82	104.78
04-26	2112220014	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	350.00
04-28	2117890198	LINCOLN ST. REAL ESTATE CO.		

REFUND DUE TO DUPLICATE PAYMENT

TOTAL

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-28	2117890199	ST 437 CHERRY STREET TRU	04/01/82-04/30/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
04-30	2119900185	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	1,264.29
04-30	2123650008	(STATIONERY ALLOWANCE CHARGED)	04/30/82		(27.56)
04-30	2123720028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		630.88
05-07	2126610024	POSTMASTER	03/20/82-04/15/82	50 40 CENT STAMPS	20.00
05-07	2126610025	POSTMASTER	03/20/82-04/15/82	100 20 CENT STAMPS	20.00
05-10	2127520032	ANNE LESLIE KELLY	05/05/82	REIMB FOR A MEAL WHILE DRIVING THE CONGRESSMAN ON BUSINESS	8.10
05-10	2127520030	DMC	03/31/82-04/30/82	FOR MONTHLY SERVICES RE. COMPUTERS	880.00
05-10	2127520029	MOBIL OIL CREDIT CORP	01/04/82-02/04/82	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	108.30
05-10	2127520031	EXXON COMPANY, U.S.A.	03/19/82-04/19/82	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.00
05-10	2127520028	GSA, OAD, FINANCE DIVISION	04/22/82	FOR MONTHLY TIAS CHARGES	71.21
05-11	2126210026	RICHARD SOBOL	04/16/82	FOR PHOTOS TAKEN FOR OFFICIAL USE	125.00
05-11	2126210027	DAVID R RAMAGE	04/21/82	FOR 41-500 SCHEDULE CARDS	194.25
05-11	2126210029	SANE	03/26/82	FOR 81 AND 82 MILITARY BUDGET MANUALS	3.50
05-11	2126210030	BARNEY FRANK	04/20/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	39.00
05-11	2126210031	BARNEY FRANK	04/28/82-04/29/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	118.00
05-11	2126210032	HELEN W HOOVER	04/23/82	MILEAGE TO BURLINGTON ON OFFICIAL BUSINESS 454.3 X 20 CENTS	90.86
05-11	2126210028	HELEN W HOOVER	04/22/82	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED WHILE ATTENDING A TRIO CONFERENCE IN BEHALF OF CONG. HORTON	42.25
05-11	2130640024	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	10.50
05-12	2131420014	DAVID R RAMAGE	04/15/82-04/17/82	100 POSTERS - SENIOR CITIZENS 52,000 SCHEDULE CARDS	451.50
05-12	2131420018	DAVID R RAMAGE	04/27/82-04/28/82	FOR 1200 LETTERS H.R. 5133 31,000 SCHEDULES	348.50
05-12	2131420015	INTERGOVERNMENTAL HEALTH POLICY PROJECT	05/03/82	ALTERNATIVE TO INSTITUTIONAL CARE BOOK FOR OFFICE USE	7.00
05-12	2131420016	NEW ENGLAND TELEPHONE	03/25/82-04/24/82	FOR TELEPHONE SERVICES RENDERED AT 342-8723	28.96
05-12	2131420017	NEW ENGLAND TELEPHONE	03/25/82-04/24/82	FOR TELEPHONE SERVICES RENDERED AT 342-8723	49.46
05-12	2131420013	BARNEY FRANK	04/22/82-04/26/82	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	118.00
05-19	2134310016	SAVIN CORPORATION	04/01/82-04/30/82	FOR COPIER SERVICES	18.30
05-19	2134310013	THE NEWS TRIBUNE	04/24/82-07/24/82	FOR 3 MONTH SUBSCRIPTION	16.25
05-19	2134310012	BOSTON EDISON CO	03/29/82-04/28/82	FOR ELECTRICITY USED IN THE FRAMINGTON OFFICE	9.44
05-19	2134310015	DAVID ALMOND	04/01/82-04/30/82	CUSTODIAL SERVICES RENDERED FOR THE MO OF APRIL	70.00
05-19	2134310011	BARNEY FRANK	05/12/82	ONE WAY AIRFARE FROM BOSTON TO WASH DC	69.00
05-19	2134310014	BARNEY FRANK	05/10/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	44.00
05-24	2144520003	DOUG CAHN	05/13/82-05/18/82	FOR 8,000 LETTERS RE. RENT AND RECORD REPRINTS RE. DEFENSE	182.50
05-24	2140720009	NEW ENGLAND TELEPHONE	05/14/82	REIMB FOR CAB FARE WHILE DELIVERING OFFICIAL DOCUMENT	3.40
05-24	2140720011	NEW ENGLAND TELEPHONE	04/01/82-04/30/82	FOR TELEPHONE SERVICE	205.42
05-24	2140720012	NEW ENGLAND TELEPHONE	04/07/82-05/06/82	FOR TELEPHONE SERVICE	51.91
05-24	2140720013	BARNEY FRANK	04/07/82-05/06/82	FOR TELEPHONE SERVICE	32.28
05-24	2140720017	BARNEY FRANK	05/14/82-05/18/82	R/T AIRFARE FROM WASHINGTON TO BOSTON	132.00
05-24	2144520004	BARNEY FRANK	05/11/82	ONE WAY AIR FARE FROM WASHINGTON TO BOSTON	134.00
05-24	2144520005	BARNEY FRANK	05/03/82	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	49.00
05-24	2144520002	MOBIL OIL CREDIT CORPORATION	03/31/82-04/30/82	FOR TELEPHONE DATA SERVICES	48.81
05-24	2140720014	C & P TELEPHONE	03/27/82-05/03/82	REIMB FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	121.10
05-24	2140720015	GSA, OAD, FINANCE DIVISION	03/31/82-04/30/82	FOR LONG DISTANCE TELEPHONE SERVICE	49.41
05-24	2140720016	USA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES	22.60
05-24	2140720015	USA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES	35.01

OFFICE OF THE HON. BARNEY FRANK—Continued

05-25	2145810024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	225.25
05-27	2146890195	LINCOLN ST. REAL ESTATE CO.	05/01/82-05/30/82	885 WAVERLT STREET, FRAMINGHAM, MA	350.00
05-27	2146890196	ST 437 CHERRY STREET TRU	05/01/82-05/30/82	437 CHERRY STREET NEWTON, MA 02165	1,298.00
05-31	2148900184	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	2,888.71
05-31	2152400029	(STATIONERY ALLOWANCE CHARGED)	05/31/82		(29.83)
05-31	2152640034	(STATIONERY ALLOWANCE CHARGED)	05/31/82-05/31/82	FOR TELEPHONE SERVICES	891.31
06-04	2147520019	NEW ENGLAND TELEPHONE	04/07/82-05/06/82	R/T AIR FARE FROM WASHINGTON TO BOSTON	550.78
06-04	2147520021	BARNY FRANK	05/21/82-05/24/82	FOR GAS USED BY THE CONGRESSMAN DURING OFFICIAL BUSINESS WHILE IN THE DISTRICT	209.00
06-04	2147520020	EXXON COMPANY, U.S.A.	04/18/82-05/18/82	FOR CUSTODIAL SERVICES RENDERED IN THE NEWTON OFFICE	12.00
06-09	2158420020	DAVID ALMOND	05/01/82-05/31/82	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	70.00
06-09	2158420021	BARNY FRANK	05/28/82-06/02/82	TELEPHONE SERVICE	210.00
06-15	2161210026	NEW ENGLAND TELEPHONE	04/25/82-05/24/82	TELEPHONE SERVICE	50.51
06-15	2161210030	NEW ENGLAND TELEPHONE	04/25/82-05/24/82	FOR MAILGRAM SEND TO THE DISTRICT	28.48
06-18	2169500026	WESTERN UNION TELEGRAPH COMPANY	05/27/82	LOCAL TELEPHONE SERVICE	12.05
06-22	2172860023	BOSTON EDISON CO.	04/28/82-05/27/82	FOR ELECTRICITY IN THE FRAMINGHAM OFFICE	279.83
06-22	2172860027	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/82	LUNCH W/ CONSTITUENTS TO DISCUSS LEGISLATION	8.92
06-22	2172860027	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/82	LUNCH W/ REPORTER TO DISCUSS OFFICIAL BUSINESS	16.25
06-22	2172860024	NEW ENGLAND TELEPHONE	05/01/82-05/31/82	FOR TELEPHONE SERVICE	14.60
06-22	2172860028	BARNY FRANK	06/03/82-06/09/82	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	294.23
06-22	2172860029	BARNY FRANK	06/10/82-06/15/82	ROUND TRIP AIRFARE FROM WASHINGTON TO PROVIDENCE	125.00
06-22	2172860025	C & P TELEPHONE	05/01/82-05/31/82	FOR TELEPHONE DATA SERVICES	178.00
06-23	2173710013	DAVID R. RAMAGE	06/14/82	FOR 250 LEGISLATIVE PROFILES	148.52
06-23	2173710014	MOBIL OIL CREDIT CORPORATION	05/01/82-05/31/82	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	76.00
06-23	2173710017	RICHARD GOLDSSTEIN	06/16/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	73.30
06-23	2173710015	C & P TELEPHONE	05/01/82-05/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	3.00
06-23	2173710016	GSA OAD FINANCE DIVISION	06/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICE	147.93
06-24	2173500026	DOROTHY RECHARD	03/30/82-06/11/82	REIMB FOR OFFICE SUPPLIES	57.66
06-24	2173500024	BARNY FRANK	06/16/82-06/17/82	R/T AIR FARE FROM WASHINGTON TO BOSTON	10.43
06-24	2173500025	DOROTHY RECHARD	03/30/82-06/11/82	REIMBURSEMENT FOR POSTAGE	178.00
06-29	2179850194	LINCOLN ST. REAL ESTATE CO.	06/01/82-06/30/82	885 WAVERLT STREET, FRAMINGHAM, MA	10.01
06-29	2179850195	ST 437 CHERRY STREET TRU	06/01/82-06/30/82	437 CHERRY STREET NEWTON, MA 02165	350.00
06-29	2180420011	POSTMASTER	05/28/82	100 20¢ STAMPS	1,398.00
06-30	2181900180	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	CREDIT FOR 1981	20.00
06-30	2182420007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		3,062.01
06-30	2182530006	(STATIONERY ALLOWANCE CHARGED)	06/30/82		373.48
					(8.89)
				TOTAL	29,472.83
04-26	2139980022	TAUNTON DAILY GAZETTE	04/20/82-12/20/82	REFUND DUE TO DUPLICATE PAYMENT	(52.00)
				TOTAL	(52.00)
04-19	2109650004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MINNEAPOLIS MN 00000	2,327.00
04-21	2111550002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	304.46
04-23	2112600025	THOMAS J LANKFORD	03/16/82-03/21/82	PRINTING COSTS FOR TOWN MEETING NOTICES (MINTKA & WAYZATA) AND FOR MARCH NEWSLETTER - LABELS & PRINTING	1,142.01
04-23	2112600026	THOMAS J LANKFORD	04/01/82	PRINTING COSTS FOR LABELS AND NEWSLETTER DATED APRIL 2	686.74
04-23	2112600022	INFORMATION PUBLISHER, INC.	03/11/82	TELEPHONE DIRECTORIES OF BLOOMINGTON AND RICHFIELD FOR ST. LOUIS PARK OFFICE	10.00
04-23	2112600023	SUN NEWSPAPERS	04/10/82-10/24/82	28 WEEK SUBSCRIPTION TO THE SUN WEEKENDER FOR ST. LOUIS PARK OFFICE	7.50
04-23	2112600028	DORN COMMUNICATIONS INC.	03/08/82	PURCHASE OF CORPORATE REPORT FACT BOOK FOR OFFICIAL USE	64.00

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	2112600024	BILL FRENZEL	04/01/82	REIMB FOR PERSONAL CHECK TO THE GOVERNMENT PRINTING OFFICE FOR ORDERING OFFICIAL BUSINESS ENVELOPES	20.00	
04-23	2112600030	DIALCOM, INCORPORATED	02/28/82	ADDITIONAL CHARGE IN FEBRUARY FOR LABELS	15.00	
04-23	2112600019	NORTHWESTERN BELL	02/13/82-03/12/82	MONTHLY TELEPHONE SERVICE FOR ST. LOUIS PARK OFFICE PLUS OFFICIAL TELEGRAM	165.97	
04-23	2112600017	C & P TELEPHONE	03/01/82-03/31/82	DATA PHONE FOR MONTH OF MARCH FOR WASHINGTON OFFICE	48.81	
04-23	2112600029	DIALCOM, INCORPORATED	04/01/82-04/30/82	MONTHLY COMPUTER SERVICE FOR APRIL	875.00	
04-23	2112600027	BUSINESS EQUIPMENT CENTER, LTD.	03/17/82	REPAIR OF SONY TRANSCRIBING EQUIPMENT USED FOR OFFICIAL BUSINESS	29.50	
04-23	2112600018	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE CHARGES FOR JANUARY	17.74	
04-23	2112600021	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGES FOR MINNEAPOLIS OFFICE, MARCH, 1982	210.05	
04-23	2112600021	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR REGULAR MONTHLY FTS CHARGES FOR MARCH IN ST. LOUIS PARK OFFICE	30.70	
04-28	2117890020	THE TOWLE REAL ESTATE CO.	04/01/82-04/30/82	ST. LOUIS PARK	450.75	
04-30	2119900151	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		996.51	
04-30	2123720004	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,030.35	
05-05	2124740025	MAYBETH CHRISTENSEN	10/29/81	COPY OF CHECK FOR U OF M DAILY SUBSCRIPTION NOT PAID ON LAST VOUCHER	10.00	
05-05	2124740025	IRIS SAUNDERSON	03/01/82-03/31/82	COPIES	10.05	
05-05	2124740024	MAYBETH CHRISTENSEN	03/07/82	COFFEE FOR VISITORS	7.69	
05-05	2124830029	BILL FRENZEL	03/26/82-03/28/82	SHARED EXPENSES INCURRED WHILE AT WEDNESDAY GROUP RETREAT ON OFFICIAL BUSINESS	160.00	
05-05	2124830030	BILL FRENZEL	03/26/82-03/28/82	TRANSPORTATION VIA AUTO TO HERSHEY, PA FOR WEDNESDAY GROUP RETREAT ON OFFICIAL BUSINESS, 260 MI @ 24c	62.40	
05-05	2124830031	BILL FRENZEL	03/26/82-03/28/82	HOTEL BILL INCURRED WHILE AT WEDNESDAY GROUP RETREAT ON OFFICIAL BUSINESS	164.44	
05-05	2124830032	BILL FRENZEL	04/02/82-04/03/82	ROUND TRIP AIR FARE TO CONG DIST (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 15 MILES TO DC AIRPORT @ 24c	205.60	
05-05	2124830033	BILL FRENZEL	04/17/82	ONE WAY AIR FARE - MPLS TO DC INCURRED WHILE ON OFFICIAL BUSINESS IN DIST, TAXI FROM DC AIRPORT TO HOME	142.00	
05-05	2124740019	PATRICIA SPONEM	03/02/82	MAILING EXPENSES	4.65	
05-05	2124740023	MAYBETH CHRISTENSEN	03/02/82	FOR INTERNATIONAL STAMPS & INTERNATIONAL REGISTERED MAIL	8.60	
05-05	2124740015	IRIS SAUNDERSON	01/15/82-03/24/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 223 MILES AT 24c	53.52	
05-05	2124740020	MAYBETH CHRISTENSEN	01/01/82-03/31/82	MILEAGE OF 843 MILES FOR THE FIRST QUARTER OF 1982	202.32	
05-05	2124740022	MAYBETH CHRISTENSEN	03/01/82-03/17/82	PARKING	5.50	
05-05	2124740016	IRIS SAUNDERSON	02/15/82	BUSINESS LUNCH	10.00	
05-05	2124740018	PATRICIA SPONEM	01/07/82-03/29/82	BREAKFAST & LUNCHEON MTGS FOR OFFICIAL CONGL BUSINESS	18.88	
05-05	2124740021	MAYBETH CHRISTENSEN	03/20/81	LUNCHEON WITH BRUCE WILLIS TO DISCUSS CHEMICAL DEPENDENCY PROGRAMS & BUDGET	18.46	
05-05	2124740026	MAYBETH CHRISTENSEN	10/30/81	COPY OF INFO. ON CHAMBER LUNCHEON - I AM A MBR OF THE GOVERNMENT ACTION TASK FORCE CHBR REP. YOU	10.00	
05-05	2124740027	ELLEN M GUIDERA	03/15/82	LUNCHEON MEETING TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	7.00	
05-12	2131420022	BILL FRENZEL	03/18/82-05/08/82	MISC EXPS INCURRED WHILE ON OFFICIAL BUSINESS, PHONE BOOTH CALLS, NEWSPAPERS, TIPS AT HOTELS	15.85	
05-12	2131420019	BILL FRENZEL	05/01/82-05/04/82	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 15 MILES TO AIRPORT-DC	341.60	
05-12	2131420021	BILL FRENZEL	05/08/82-05/08/82	R/T AIRFARE TO CONG. DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 20 MI FROM MPLS AIRPORT	184.80	
05-12	2131420020	BILL FRENZEL	05/03/82	ROOM EXPENSE AT O'HARE HILTON INCURRED IN ATTEMPT TO RTN TO DC FOR OFC'L BUSINESS AS EARLY AS POSSIBLE	38.19	
05-20	21389310027	STAR & TRIBUNE NEWSPAPERS	05/10/82-01/01/83	MN NEWSPAPER FOR WASH OFFICE FROM 5/10 TO 1/1/83	83.30	
05-25	2145800001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	304.46	
05-27	2146890197	THE TOWLE REAL ESTATE CO.	05/01/82-05/30/82	ST. LOUIS PARK	450.75	
05-31	2148900152	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,365.03	
05-31	2152640013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		581.35	

OFFICE OF THE HON. BILL FRENZEL—Continued

REIMB FOR AIR FARE FOR TRAVEL ON OFFICIAL CONGRESSIONAL BUSINESS AND MILEAGE OF 70 MILES @ .24 PER MILE
 LOCAL TELEPHONE SERVICE
 ST. LOUIS PARK
 TOTAL

05/20/82-05/23/82
 05/01/82-05/31/82
 06/01/82-06/30/82
 06/01/82-06/30/82
 06/01/82-06/30/82

06-09 2158500020 DAVE ROSENAUER
 06-18 2169740002 CHESAPEAKE & POTOMAC TELEPHONE CO.
 06-29 2179890196 THE TOWLE REAL ESTATE CO.
 06-30 2181900148 (EQUIPMENT ALLOWANCE CHARGED)
 06-30 2182420024 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

11-17 2110990026 GLENWOOD INGLEWOOD

10/01/81-10/31/81
 REFUND DUE TO OVERPAYMENT

(1.70)
 (1.70)

TOTAL

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

04-08 2096720013 DALLAS PUBLIC LIBRARY
 04-08 2096720015 ROBERT T. MANSKER
 04-08 2096720011 SOUTHWESTERN BELL
 04-08 2096720014 DIALCOM, INCORPORATED
 04-16 2096720012 GSA, OAD, FINANCE DIVISION
 04-16 2106710004 CHARLOTTE MALDONADO
 04-16 2106710005 CHARLOTTE MALDONADO
 04-16 2106710001 GSA, OAD, FINANCE DIVISION
 04-16 2106710006 DIALCOM, INCORPORATED
 04-16 2106710010 FEDERAL SIGN
 04-16 2106710011 CARTER-MOFFETT, INC.

03/18/82 USE OF MEETING ROOM FOR TOWN HALL MEETING.
 01/30/82 CREAM, NAPKINS, SPOONS, FILTERS, CUPS & SUGAR FOR COFFEE SERVICE TO VISITING CONSTITUENTS
 03/13/82-04/12/82 TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE
 04/01/82 COMPUTER SERVICE FOR THE MONTH OF APRIL
 03/22/82 FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810
 01/03/82-03/31/82 FORT WORTH STAR TELEGRAM NEWSPAPER 3 MONTHS, ARLINGTON DAILY NEWS 3 MONTHS
 10/01/81-12/31/81 PURCHASE OF NEWSPAPERS FORT WORTH STAR TELEGRAM, ARLINGTON DAILY NEWS
 03/31/82 OFFICE SUPPLIES FOR DISTRICT OFFICES
 03/24/82 CHESHIRE LABELS DELIVERY CHARGES
 04/01/82 MONTHLY RENTAL OF CONGRESSIONAL OFFICE SIGN AT THE ARLINGTON DISTRICT OFFICE
 03/30/82 OFFICE SUPPLIES FOR DISTRICT OFFICE 2 ROOMS, XEROGRAPHIC PAPER, 1 DALLAS MAPSCO 1982, 1 DZ EXPRESS PEN

02/18/82 OFFICE SUPPLIES FOR DISTRICT OFFICE
 02/25/82-03/20/82 TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE
 04/02/82-04/05/82 TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE
 04/02/82-04/05/82 R/T VIA BEANIFF WASHINGTON/DALLAS/WASHINGTON
 03/18/82-03/21/82 CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT
 03/05/82-03/25/82 MILEAGE FOR STAFF ON OFFICIAL TRAVEL WITHIN THE DISTRICT AT 17¢ PER MILE
 02/03/82-03/31/82 MILEAGE FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS AT 17¢ PER MILE
 03/31/82 MESSAGES SENT FROM WASHINGTON
 03/01/82-03/31/82 LOCAL TELEPHONE SERVICE
 04/05/82-07/04/82 SUBSCRIPTION TO THE NEW YORK TIMES
 02/22/82 REIMBURSEMENT FOR WINDOW WASHING FOR GRAND PRAIRIE DISTRICT OFFICE
 04/30/82 JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE
 03/27/82-04/26/82 TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE
 03/11/82-03/12/82 CAR RENTAL FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS
 03/05/82 CAR RENTAL FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS
 04/02/82-04/05/82 CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT
 04/02/82-04/03/82 LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHEARON SAFARI INN
 03/18/82-03/20/82 LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON SAFARI INN
 03/12/82-03/13/82 LODGING FOR CONGRESSMAN FROST WHILE IN AUSTIN, TEXAS ON OFFICIAL BUSINESS
 03/11/82 TOLL CHARGES FOR WASHINGTON OFFICE
 04/01/82-04/30/82 211 WEST MAIN GRAND PRAIRIE TX 75051
 04/01/82-04/30/82 SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208
 04/01/82-04/30/82 103 SOUTH MESQUITE ARLINGTON TX 76011
 04/01/82-04/30/82 220,000 NEWSLETTERS
 04/22/82

17.00
 8.65
 124.32
 975.00
 79.42
 32.25
 32.25
 61.68
 14.00
 56.75
 27.44
 45.30
 75.73
 176.72
 256.00
 21.11
 21.25
 195.33
 32.29
 187.77
 58.00
 30.00
 14.43
 19.10
 18.83
 84.66
 94.27
 132.39
 51.18
 45.44
 12.61
 400.00
 1,200.00
 922.30
 891.53
 1,162.64
 2,109.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-05	2123480018	DAVID R RANAGE	04/23/82-04/28/82	35,139 CHESHIRE LABELS	185.70
05-05	2123480016	MIDDLE EAST POLICY SURVEY	05/21/82-05/21/83	SUBSCRIPTION	98.00
05-05	2123480017	THE NEWS-TRIBUNE	04/01/82-04/01/83	SUBSCRIPTION	15.00
05-05	2123480015	CAROL A SHADDEN	04/21/82	WINDOW WASHING FOR THE MONTHS OF MARCH & APRIL FOR THE GRAND PRAIRIE DISTRICT OFFICE	10.00
05-05	2123480023	XEROX CORPORATION	02/08/82	3.3 LBS DEVELOPER, 2 LB/CIN DRY IMAGER	103.91
05-05	2123480021	SOUTHWESTERN BELL	04/13/82-05/12/82	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	123.54
05-05	2123480022	MARTIN FROST	04/15/82-04/19/82	ROUND TRIP AIRLINE FARE VIA BRANIFF - WASHINGTON/DALLAS/WASHINGTON	256.00
05-05	2123480019	USA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICES & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICE 729-7275, 729-2816	216.80
05-05	2123480020	USA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE - 334-2810	83.20
05-07	2126610026	POSTMASTER	04/29/82	POSTAGE	200.00
05-10	2126660020	MARTIN FROST	04/30/82-05/03/82	ROUND TRIP AIRFARE VIA BRANIFF, WASHINGTON/DALLAS/WASHINGTON	256.00
05-10	2126660021	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES, DELIVERY, GUMMED LABELS	989.00
05-10	2126660022	AVIS RENT A CAR SYSTEM	04/15/82-04/19/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	172.03
05-10	2126660023	AVIS RENT A CAR SYSTEM	03/05/82-03/07/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	73.86
05-24	2140720019	CARTER-MOFFETT, INC.	04/07/82-04/26/82	OFFICE SUPPLIES FOR THE DISTRICT 6 RMS XEROGRAPHIC PAPER	30.96
05-24	2140720021	FEDERAL SIGN	05/01/82	CONGRESSIONAL DIRECTIONAL SIGN RENTAL FOR ARLINGTON DISTRICT OFFICE	56.75
05-24	2140720022	ROBERT T. MANSKER	05/01/82	COFFEE, CREAM & SUGAR FOR CONSTITUENTS	9.74
05-24	2140720023	SOUTHWESTERN BELL TELEPHONE	03/25/82-04/24/82	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	177.26
05-24	2140720024	SOUTHWESTERN BELL	03/21/82-04/20/82	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	75.47
05-24	2140720026	GENERAL TELEPHONE COMPANY OF THE S W	04/20/82	LISTING IN THE IRVING DIRECTORY FOR A PERIOD 4/7/82 THROUGH 4/6/83	22.00
05-24	2140720018	MARTIN FROST	05/07/82-05/09/82	R/T AIRFARE VIA BRANIFF WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT	256.00
05-24	2140720020	AVIS RENT A CAR SYSTEM	04/30/82-05/03/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	91.69
05-24	2140720025	TIMOTHY BRENT BALDWIN	04/03/82-04/29/82	TRIP FOR STAFF TRAVEL WITHIN THE DISTRICT 690 MILES AT 17¢	117.30
05-25	2144540028	SOUTHWESTERN BELL	04/27/82-05/26/82	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	74.43
05-25	2144540025	MARTIN FROST	05/14/82-05/16/82	AIR FARE - WASHINGTON/DALLAS/WASHINGTON, VIA AMERICAN AIRLINES	290.00
05-25	2144540026	AVIS RENT A CAR SYSTEM	05/14/82-05/09/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	42.65
05-25	2144540029	AMERICAN EXPRESS CO	04/15/82-04/18/82	LODGING, MEALS AND PHONE FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	153.98
05-25	2144540027	C & P TELEPHONE	04/30/82	TOLL CALLS FOR WASHINGTON OFFICE	16.84
05-27	2146890198	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	187.77
05-27	2146890199	WALTER COBER	05/01/82-05/30/82	211 WEST MAIN GRAND PRAIRIE TX 75051	400.00
05-27	2146890200	BILL BRADEN BLDG. MGR	05/01/82-05/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
05-31	2148900442	O. V. SOULLO	05/01/82-05/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
05-31	2132640035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		887.99
05-31	2132640035	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		334.04
06-04	2152750019	DAVID R RANAGE	05/21/82-05/25/82	6,490 CHESHIRE LABELS ON ENVELOPES	45.70
06-04	2152750014	U.S. REALTY	05/22/82	AUDITORIUM RENTAL FOR TOWN HALL MEETING	165.00
06-04	2152750017	ADIE LEE CRITTENDEN	05/01/82-05/31/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
06-04	2152750022	USA, OAD, FINANCE DIVISION	04/30/82	OFFICE SUPPLIES	36.21
06-04	2152750020	SOUTHWESTERN BELL	05/13/82-06/12/82	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	123.54
06-04	2152750012	DOLLY MCCLARY	05/14/82-05/24/82	R/T TO TEXAS VIA DELTA AIRLINES WASH/AUSTIN/DALLAS/WASH WHILE ON OFFICIAL BUSINESS - STAFF	287.00
06-04	2152750013	AVIS RENT A CAR SYSTEM	05/14/82-05/16/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.71
06-04	2152750016	CHARLOTTE WALDONADO	05/03/82-05/26/82	MILEAGE FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 115 MILES AT 17¢ PER MILE	19.55
06-04	2152750017	DOLLY MCCLARY	05/17/82-05/19/82	MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	182.16
06-04	2152750015	USA, OAD, FINANCE DIVISION	05/22/82	FIS TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES	216.80

OFFICE OF THE HON. MARTIN FROST—Continued

06-04	2152750021	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810	83.95
06-10	2160520022	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	5.50
06-14	2162650020	CANTRELL/CUTTER PRINTING, INC	06/07/82	46.300 SPECIAL TOWN HALL MEETING NOTICE LETTERS	365.72
06-14	2162650026	DAVID R RAMAGE	06/01/82	220,000 NEWSLETTERS	2,122.20
06-14	2162650019	FEDERAL SIGN	06/01/82	RENTAL FEE FOR CONGRESSIONAL OFFICE DIRECTIONAL SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
06-14	2162650023	FEDERAL EXPRESS CORP	05/28/82	TIME PRIORITY INFORMATION FOR CONSTITUENT	21.00
06-14	2162650028	ROBERT T. MANSKER	05/30/82	TEA, SPOONS, COFFEE FOR CONSTITUENTS	7.66
06-14	2162650021	SOUTHWESTERN BELL	04/21/82-05/20/82	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	63.74
06-14	2162650022	SOUTHWESTERN BELL TELEPHONE	04/25/82-05/24/82	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	176.74
06-14	2162650027	DOLLY MCCLARY	05/14/82-05/24/82	R/T UNUSED AIRFARE TO THE DISTRICT WASH/ DALLAS/ WASH VIA BRANIFF FOR DOLLY MCCLARY, AA	256.00
06-14	2162650029	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICE	975.00
06-14	2162650024	AVIS RENT A CAR SYSTEM	05/21/82-05/23/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.16
06-14	2162650025	AVIS RENT A CAR SYSTEM	05/17/82-05/20/82	CAR RENTAL FOR DOLLY MCCLARY, AA, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	64.29
06-14	2162650030	TIMOTHY BRENT BALDWIN	05/01/82-05/28/82	MILEAGE FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 613 MILES AT 17¢ PLUS PARKING	108.46
06-18	2165700029	NATIONAL JOURNAL	11/20/82-11/20/83	SUBSCRIPTION - 52 WEEKS	395.00
06-18	2165700030	CHARLOTTE MALDONADO	06/07/82-06/11/82	R/T AIRFARE VIA AMERICAN AIRLINES DALLAS/ WASH/ DALLAS TO ATTEND CONGL. STAFF SEMINAR SPONSORED BY CRS	290.00
06-18	2169520029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	233.27
06-23	2173810027	AMERICAN EXPRESS CO	05/05/82-06/08/82	ROUND TRIP AIR FARE VIA AMERICAN AIRLINE WASHINGTON/ DALLAS/ WASHINGTON FOR CONG FROST	290.00
06-23	2173810028	AMERICAN EXPRESS CO	05/14/82-05/15/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	85.01
06-23	2173810029	AMERICAN EXPRESS CO	06/01/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	48.63
06-23	2173810030	AMERICAN EXPRESS CO	05/01/82-05/08/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	94.04
06-23	2173810031	AMERICAN EXPRESS CO	05/21/82-05/23/82	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	100.01
06-24	2172710002	AMERICAN EXPRESS CO	05/21/82-05/23/82	R/T AIRFARE VIA AMERICAN AIRLINES, WASHINGTON/ DALLAS/ WASHINGTON FOR CONGRESSMAN FROST	290.00
06-24	2172710003	AVIS RENT A CAR SYSTEM	06/05/82-06/05/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	42.05
06-24	2172710004	AVIS RENT A CAR SYSTEM	06/01/82-06/02/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	51.00
06-24	2172710001	AMERICAN EXPRESS CO	04/30/82-05/03/82	MEALS & LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT SHERATON SAFARI INN	133.16
06-29	2179890197	WALTER COBER	06/01/82-06/30/82	211 WEST MAIN GRAND PRAIRIE TX 75051	400.00
06-29	2179890198	BILL BRADEN BLDG. MGR	06/01/82-06/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	922.30
06-29	2179890199	O. V. SCIULLO	06/01/82-06/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	881.11
06-30	2181900442	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	2182420008	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					29,226.87

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

04-05	2092550022	DAVID R RAMAGE	03/17/82	LABELS ON ENVELOPES - #2442	291.10
04-05	2092550023	DAVID R RAMAGE	03/19/82	NEWSLETTERS - #2257	573.50
04-05	2092550016	BAKER COUNTY PRESS	04/24/82-04/24/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	11.00
04-05	2092550017	TALLAHASSEE DEMOCRAT	05/07/82-05/07/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	108.00
04-05	2092550018	THE WAKULLA NEWS	03/18/82-03/18/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE OFFICE AND WASHINGTON OFFICE	26.00
04-05	2092550019	INDEPENDENT POST	04/01/82-04/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
04-05	2092550024	DAVID R RAMAGE	03/19/82	REPROS - #2305	52.50
04-05	2092550025	WENDY B DAVENPORT	02/28/82-03/18/82	EAL (V AND Y CLASS), AIR FARE - TALLAHASSEE/ WASHINGTON/ TALLAHASSEE - TRAVEL ON OFFICIAL BUSINESS	348.00
04-05	2092550020	GATOR AUTO LEASING INC	04/01/82-04/30/82	AUTO RENTAL - MONTH OF APRIL - FOR USE OF MEMBER ON OFFICIAL BUSINESS	300.37
04-05	2092550021	GSA, OAD, FINANCE DIVISION	03/22/82	RENTAL OF TELEPHONE EQUIPMENT FROM GSA - MONTH OF MARCH 1982 FOR: TALLAHASSEE AND GAINESVILLE OFFICES	74.85
04-08	2092580019	GILCHRIST COUNTY JOURNAL	01/01/82-01/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-08	2092580018	WENDY B DAVENPORT	03/01/82-03/07/82	MEAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL DUTIES PERFORMED	210.46
04-09	2097450023	DAVID R RAMAGE	03/25/82	REPROS	52.50
04-09	2097450024	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES - MO. OF FEB. 82, DUAL ACCESS TIME, DELIVERY CHARGES	152.13
04-09	2097450025	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES - MO. OF APRIL 1982	1,025.00
04-09	2098540014	POSTMASTER	03/31/82	3000 - 20¢ POSTAGE STAMPS	600.00
04-15	2104640031	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	107.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DON FUQUA—Continued					
04-19	2109650005	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TALLAHASSEE FL 00000	1,520.00
04-19	2109650006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GAINESVILLE FL 00000	1,593.00
04-19	2109650007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GAINESVILLE FL 00000	2.00
04-19	2109650008	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	GAINESVILLE FL 00000	2.00
04-21	2111550004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	334.07
04-27	2113470029	DAVID R RAMAGE	04/19/82	PRINTING OF QUESTIONNAIRES (#4888)	3,913.35
04-27	2116620006	UNION COUNTY TIMES	01/01/82-12/31/82	1-YR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	9.00
04-27	2116620007	WILLISTON SUN-SUNAWEE VALLEY NEWS	04/01/82-04/01/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	108.00
04-27	2116620008	TALLAHASSEE DEMOCRAT	05/07/82-05/07/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	27.00
04-27	2116620009	THE LEON COUNTY NEWS	04/01/82-04/01/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE, TALLAHASSEE OFFICE	65.90
04-27	2116620010	DUBRY'S NEWS CENTER, INC.	03/01/82-03/31/82	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE (AND MAGAZINES) FOR MO OF MARCH 1982	157.50
04-27	2113470028	DAVID R RAMAGE	04/02/82-04/17/82	REPOS (#281, 456, 859)	182.50
04-27	2116620012	GULF OIL CORPORATION	03/14/82-04/14/82	GASOLINE USED IN MOBILE DISTRICT OFFICE - MO OF MARCH 1982	263.56
04-27	2116620003	SOUTHERN BELL	04/01/82-04/30/82	TELEPHONE SERVICE MONTH OF APRIL 1982 - MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS	107.91
04-27	2116620002	SOUTHERN BELL	04/01/82-05/05/82	TELEPHONE SERVICE - MONTH OF APRIL 1982 - GAINESVILLE DISTRICT OFFICE	124.56
04-27	2116620004	CENTRAL TELEPHONE CO	04/02/82-05/06/82	TELEPHONE SERVICE - MONTH OF APRIL 1982 - TALLAHASSEE DISTRICT OFFICE	300.00
04-27	2113470024	DON FUQUA	03/23/82	EAL(V) AIRFARE WASH/TALLAHASSEE/GAINESVILLE/WASH - TRAVEL ON OFFICIAL BUSINESS	159.00
04-27	2113470027	HERBERT WADSWORTH	03/01/82-03/31/82	COMPUTER SERVICES - DUAL ACCESS HOURS - MO OF MARCH, 1982	206.15
04-27	2116620011	DIALCOM, INCORPORATED	04/02/82-04/17/82	GAS & CAR RENTAL IN DISTRICT	97.21
04-27	2113470026	DON FUQUA	04/03/82-04/16/82	LOGGING & MEALS IN DISTRICT	221.47
04-27	2116620001	C & P TELEPHONE	03/01/82-03/31/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE MONTH OF MARCH, 1982	186.62
04-27	2116620005	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICES - MO OF MARCH 1982	60.30
04-28	2117890204	GATOR AUTO LEASING INC.	03/01/82-03/31/82	MOBILE 00000	522.82
04-30	2119900094	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	1,009.26
04-30	2123720005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	279.60
05-11	2136800025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MOBILE 00000	124.00
05-27	2146890201	GATOR AUTO LEASING INC.	05/01/82-05/31/82	AIR FARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	316.98
05-27	2146820001	DON FUQUA	05/06/82-05/10/82	AIR FARE - WASHINGTON/TALLAHASSEE/ATLANTA/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	522.82
05-27	2146820002	HERBERT WADSWORTH	05/01/82-05/22/82	TRAVEL BY PRIVATELY-OWNED AUTO ON OFFICIAL BUSINESS - WASHINGTON/TALLAHASSEE/WASHINGTON - 1780 MI @ 24¢	384.00
05-27	2146820005	DON FUQUA	04/23/82-05/21/82	GASOLINE & PARKING WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	294.20
05-27	2146820003	DON FUQUA	04/25/82-05/22/82	LOGGING & MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	68.64
05-27	2146820004	HERBERT WADSWORTH	04/07/82-04/16/82	LOGGING & MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	111.70
05-31	2148900095	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	REPOS 9000 QUESTIONNAIRES	359.70
05-31	2152640014	DAVID R RAMAGE	05/01/82-05/31/82	REPOS 7000 NEWSLETTERS	1,006.33
06-04	2148620026	DAVID R RAMAGE	04/22/82-04/23/82	REPOS 7000 QUESTIONNAIRES	550.91
06-04	2148620027	DUBRY'S NEWS CENTER, INC.	04/29/82-04/30/82	NEWSPAPER AND MAGAZINE DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL 1982	355.50
06-04	2148610020	THE MADISON ENTERPRISE RECORDER	05/01/82-04/30/82	1-YR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	288.60
06-04	2148610021	TACO TIMES	05/01/82-05/01/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	63.70
06-04	2148610022	THE BRADFORD COUNTY TELEGRAPH	04/22/82-04/22/83	1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE, GAINESVILLE DISTRICT OFFICE	18.98
06-04	2148610028	DAVID R RAMAGE	02/01/82-02/01/83	1-YR NEWSPAPER SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	25.00
06-04	2148620028	DAVID R RAMAGE	05/06/82	REPOS	10.00
					52.50

06-04	2148620029	DAVID R RAMAGE	05/14/82	REPROS	52.50
06-04	2148620030	DAVID R RAMAGE	05/20/82	REPROS	52.50
06-04	2148610019	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES - MONTH OF MAY, 1982	1,065.50
06-04	2148610023	GATOR AUTO LEASING INC	05/01/82-05/31/82	MONTHLY RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS BY MEMBER MO OF MAY, 1982	300.37
06-04	2148610024	GULF OIL CORPORATION	04/13/82-05/13/82	GASOLINE USED IN MOBILE DISTRICT OFFICE	222.85
06-04	2148610026	THOS. P HICKS	04/29/82	TVL BY DISTRICT OFFICE EMPLOYEE ON OFCL BUSS BY PVT AUTO GAINESVILLE/JACKSONVILLE/GAINESVILLE 150 @ 24	36.00
06-04	2148610027	THOS. P HICKS	04/29/82	MEALS WHILE TRAVELING IN THE STATE ON OFFICIAL DISTRICT OFFICE BUSINESS	25.36
06-04	2148610025	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	RENTAL OF GSA TELEPHONE EQUIPMENT FOR MO OF MAY 1982, TALLAHASSEE DISTRICT OFC, GAINESVILLE DIST OFC	74.85
06-05	2148730008	SOUTHERN BELL	05/01/82-06/01/82	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE -- MO. OF MAY 1982 904/373-8646-523	192.17
06-05	2148730009	SOUTHERN BELL	05/05/82-06/05/82	TELEPHONE SERVICE -- GAINESVILLE DISTRICT OFFICE -- MONTH OF MAY 1982 904/376-4215-221	106.10
06-05	2148730010	CENTRAL TELEPHONE CO.	05/07/82-06/07/82	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE -- MONTH OF MAY 1982 904/224-1152-1	126.49
06-05	2148730012	C & P TELEPHONE	04/01/82-04/30/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE -- MONTH OF APRIL 1982	58.20
06-05	2148730011	GSA, OAD, FINANCE DIVISION	04/22/82	RENTAL OF GSA TELEPHONE EQUIPMENT FOR MONTH OF APRIL 1982 TALLAHASSEE DIST OFC, GAINESVILLE DIST OFC	74.85
06-10	2160520023	HOWNEE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	101.50
06-14	2161600010	SUWANNEE DEMOCRAT	05/01/82-06/01/83	1-YR NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	10.00
06-14	2161600011	THE MADISON ENTERPRISE RECORDER	05/01/82-10/31/82	6-MO SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	11.98
06-14	2161600017	THE MONITOR	06/03/82-06/03/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
06-14	2161600009	DAVID R RAMAGE	05/28/82	REPROS - #2030	52.50
06-14	2161600007	DON FUQUA	06/03/82-06/07/82	EAL (Y) AIRFARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	410.00
06-14	2161600007	WILLARD COX	05/24/82	AIRFARE - TALLAHASSEE/WASHINGTON-EAL(Y) -- TRAVEL PERFORMED IN CONNECTION W/ OFFICIAL BUSINESS	163.00
06-14	2161600021	BEVERLY S HUTCHESON	06/02/82-06/06/82	AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON -- EAL(Y) -- TRAVEL PERFORMED IN CONNECTION W/ OFCL BUSS	366.00
06-14	2161600022	DIALCOM, INCORPORATED	04/01/82-06/30/82	COMPUTER SERVICES: MO OF JUNE, APRIL	1,105.03
06-14	2161600018	THOS. P HICKS	05/03/82-05/21/82	TRAVEL BY PRIVATELY-OWNED AUTOMOBILE IN CONNECTION W/ OFCL BUSINESS IN 2ND DISTRICT OF FLA. 845 MI @ 24c.	202.80
06-14	2161600019	THOS. P HICKS	05/03/82-05/21/82	EXPENSES FOR MEALS INCURRED IN CONNECTION W/ OFCL TRAVEL IN 2ND DISTRICT OF FLA.	93.27
06-14	2161600020	JOHN O CLARK	05/25/82-05/26/82	EXPENSES INCURRED IN CONNECTION W/ OFCL TRAVEL IN 2ND DISTRICT OF FLA. - LODGING, MEALS	51.68
06-18	2169740004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	393.83
06-28	2176300024	DUBEY'S NEWS CENTER, INC	05/01/82-05/31/82	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE-MO OF MAY, 1982	66.20
06-28	2176300025	GAINESVILLE SUN	06/20/82-12/20/82	6-MO NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	54.00
06-28	2176300019	DAVID R RAMAGE	06/04/82-06/11/82	6/4-REPROS (#21444), 6/11 REPROS: (#116)	105.00
06-28	2176300026	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982	200.00
06-28	2176420027	JEAN WALLEY	06/21/82	MAILING EXPENSES INCURRED AT GAINESVILLE DISTRICT OFFICE - WRAPPING SUPPLIES, SHIPPING CHGS	27.46
06-28	2176300015	SOUTHERN BELL	06/05/82-07/05/82	TELEPHONE SERVICE FOR GAINESVILLE DISTRICT OFFICE-MO OF JUNE, 1982	112.36
06-28	2176300016	SOUTHERN BELL	06/01/82-07/01/82	TELEPHONE SERVICE FOR MOBILE TELEPHONE USED IN 2ND DISTRICT FOR OFFICIAL BUSINESS DURING MO OF JUNE 82	167.13
06-28	2176300017	CENTRAL TELEPHONE CO.	06/07/82-07/07/82	TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE-MO OF JUNE, 1982	126.00
06-28	2176300020	DON FUQUA	06/11/82-06/14/82	EAL(B) AIRFARE-WASHINGTON/MELBOURNE/TALLAHASSEE/WASHINGTON TRAVEL PERFORMED ON OFFICIAL BUSINESS	304.00
06-28	2176300021	DON FUQUA	06/18/82-06/19/82	EAL(Y) AIRFARE - WASHINGTON/TALLAHASSEE/GAINESVILLE/WASHINGTON TRAVEL PERFORMED ON OFFICIAL BUSINESS	410.00
06-28	2176300023	DON FUQUA	06/04/82-06/19/82	GAS AND PARKING IN DISTRICT ON OFFICIAL BUSINESS	74.93
06-28	2176420025	GULF OIL CORPORATION	05/11/82-06/11/82	GASOLINE USED IN MOBILE DISTRICT OFFICE - MO. OF MAY 1982	346.53
06-28	2176300022	DON FUQUA	04/24/82-06/19/82	MEALS IN DISTRICT ON OFFICIAL BUSINESS	21.74
06-28	2176300018	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE-MO OF MAY, 1982	74.67
06-29	2179890020	GATOR AUTO LEASING INC	06/01/82-06/30/82	MOBILE 00000	522.82
06-29	2180420012	POSTMASTER	06/03/82	2500 - 20c POSTAGE STAMPS	500.00
06-30	2181900092	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,174.05
06-30	2182420025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		618.87
TOTAL					30,652.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON FUQUA—Continued						
ADJUSTMENTS/REFUNDS						
04-27	2176990028	TALLAHASSEE DEMOCRAT	05/07/82-05/07/83	REFUND DUE TO DUPLICATE PAYMENT	(108.00)	
03-23	2176990011	JACKSON COUNTY FLORIDIAN	02/18/82-02/18/83	REFUND DUE TO DUPLICATE PAYMENT	(54.00)	
				TOTAL	(162.00)	
OFFICE OF THE HON. ROBERT GARCIA						
OFFICIAL EXPENSES						
04-05	2092800017	DAVID R RAMAGE	03/01/82	600 LETTERS - UN NATIONS HUMAN RIGHTS COMMISSION	34.50	
04-05	2092800011	NEW YORK AMSTERDAM NEWS	03/13/82-03/12/83	SUBSCRIPTION FOR ONE YEAR	18.00	
04-05	2092800012	SUPERINTENDENT OF DOCUMENTS	03/19/82-02/16/83	CONGRESSIONAL DIRECTORY TWO AT \$11.00 EACH	22.00	
04-05	2092800021	BUREAU OF NATIONAL AFFAIRS INC	02/16/82-02/16/83	SUBSCRIPTION OF HOUSING AND DEVELOPMENT REPORT	494.00	
04-05	2090460001	COFFEE SYSTEM OF NY	03/03/82	PLASTIC BAGS - SIZE 7-10, 30 GALLON 138TH STREET DISTRICT OFFICE	57.00	
04-05	2090460002	COFFEE SYSTEM OF NY	02/09/82	COFFEE KIT AND CREAM AT DISTRICT OFFICE - 138TH STREET	39.50	
04-05	2090460003	COFFEE SYSTEM OF NY	02/17/82	COFFEE KIT - SUGAR AND CREAM AT DISTRICT OFFICE - 138TH STREET	39.50	
04-05	2090460004	COFFEE SYSTEM OF NY	02/23/82	JUMBO PAPER TOWELS AT DISTRICT OFFICE - 138TH STREET	13.75	
04-05	2092800001	METRO BEER & SODA WHOLESALE DISTRIBUTORS	02/23/82	FOR PEPSI AND SEVEN UPS FOR VISITORS AT 138TH STREET	37.00	
04-05	2092800009	POLAR WATER COMPANY	02/04/82-02/16/82	COOLER RENT	42.20	
04-05	2092800009	MIKE FREIMUTH	01/24/82-03/11/82	TRIPS IN WASH, DC REPRESENTING CONGRESSMAN - CONSTITUENT ORIENTATED	13.15	
04-05	2092800018	DAVID R RAMAGE	03/04/82-03/08/82	550 DEAR COLLEAGUES	66.00	
04-05	2092800019	CON EDISON	02/16/82-03/17/82	ELECTRICAL SERVICES AT 138 ST DISTRICT OFFICE	68.06	
04-05	2092800020	PERRY GARCIA	03/04/82	CLEANING SUPPLIES	3.89	
04-05	2092800006	NEW YORK TELEPHONE CO	03/04/82-04/03/82	TELEPHONE CHARGES AT DISTRICT OFFICE	277.59	
04-05	2092800007	NEW YORK TELEPHONE CO	02/28/82-03/27/82	TELEPHONE CHARGES AT DISTRICT OFFICE	80.63	
04-05	2092800008	NEW YORK TELEPHONE CO	02/04/82-03/03/82	TELEPHONE CHARGES AT DISTRICT OFFICE	180.29	
04-05	2092800003	MILDRED PERZ	02/08/82-02/12/82	ROUND TRIP FROM WASHINGTON, DC TO NY DISTRICT OFFICE, AIR SHUTTLE, MILEAGE (261 @ 24¢ PER MILE), TOLLS	128.44	
04-05	2092800004	MILDRED PERZ	03/09/82-03/13/82	ROUND TRIP FROM WASHINGTON, DC TO NY DISTRICT OFFICE, AIR SHUTTLE, MILEAGE (261 @ 24¢ PER MILE) .	122.64	
04-05	2092800005	MILDRED PERZ	03/09/82-03/13/82	TOLLS (WASH DC TO BRONX, NY), TAXI (NATIONAL AIRPORT TO 223 CANNON)	15.30	
04-05	2092800016	MARLENE CINTRON	11/09/81-11/10/81	TRAVEL TO & FROM DISTRICT - NY-DC-NY	123.36	
04-05	2092800002	ANGELIQUE APONTE	03/05/82	REIMBURSEMENT FOR BUS AND TRAIN FARE DOING CONSTITUENT RELATED WORK	2.25	
04-05	2092800015	MARLENE CINTRON	10/14/81-12/15/81	REIMBURSEMENT - TRAVEL EXPENSES IN DISTRICT	59.67	
04-05	2090460005	C & P TELEPHONE	02/01/82-02/28/82	TOTAL OF TOLL CHARGES	619.47	
04-05	2092800013	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES TIAS 840 GRAND CONCOURSE	53.13	
04-05	2092800014	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - CALLS 840 GRAND CONCOURSE	723.35	
04-09	2098540015	POSTMASTER	04/02/82	EXPRESS MAIL	9.35	
04-15	2104640032	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	142.00	
04-21	2111500022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	539.73	
04-28	2117890205	YOUTH VILLAGE CENTER INC	04/01/82-04/30/82	1185 BOSTON RD BRONX	300.00	
04-28	2117890206	CONCOURSE PLAZA DEVELOPMENT CO	04/01/82-04/30/82	900 GRAND CONCOURSE BRONXNY 10451	6,172.00	
04-30	2119800428	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,553.89	
04-30	2113270030	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		73.05	
05-05	2123750002	MARLENE CINTRON	01/04/82-03/29/82	PUBLICATIONS	51.55	

05-05	2123750005	VIRGINIA MAYA	04/21/82-04/22/82	R/T FROM WASH, DC TO DISTRICT OFFICE IN BRONX, NY	110.00
05-05	2123750001	KHARI T. TARA	01/05/82-03/17/82	434 MILES AT 24¢ PLUS PARKING & TOLL	108.91
05-05	2123750003	MARLENE CINTRON	01/04/82-03/29/82	IN-DISTRICT TRANSPORTATION	91.74
05-05	2123750006	VIRGINIA MAYA	04/21/82-04/22/82	TRAVEL WITHIN DISTRICT, 2 TAXIS	36.60
05-05	2123750007	VIRGINIA MAYA	04/21/82-04/22/82	PARKING IN DISTRICT	10.00
05-05	2123750004	MARLENE CINTRON	01/04/82-03/29/82	MEALS WHILE IN DISTRICT	15.00
05-11	2123510001	ROBERT GARCIA	03/23/82	ONE WAY AIR FARE FROM WASH, DC TO NEW YORK CITY	60.00
05-11	2123510002	ROBERT GARCIA	01/30/82	ONE WAY AIR FARE FROM WASH, DC TO NEW YORK CITY	35.00
05-11	2123510003	ROBERT GARCIA	01/10/82	ONE WAY AIR FARE FROM WASH, DC TO NEW YORK CITY	59.00
05-11	2123510004	ROBERT GARCIA	02/10/82	ONE WAY AIR FARE FROM WASH, DC TO NEW YORK CITY	60.00
05-11	2123510005	ROBERT GARCIA	02/10/82	ONE WAY AIR FARE FROM WASH, DC TO NEW YORK CITY	120.00
05-11	2131400009	DAVID R RAMAGE	04/20/82-04/22/82	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	81.15
05-12	2131400013	DAVID R RAMAGE	04/07/82	500 LETTERS - DR. MARTIN LUTHER KING	1,747.50
05-12	2131400011	CON EDISON	12/31/81	75,000 NEWSLETTERS	84.81
05-12	2131400003	ROBERT GARCIA	03/30/82-04/28/82	ELECTRICAL SERVICES - DISTRICT OFFICE	58.00
05-12	2131400004	ROBERT GARCIA	05/06/82-05/07/82	ROUND AIR FARE FROM WASH, DC TO N.Y.	120.00
05-12	2131400005	ROBERT GARCIA	04/21/82-04/29/82	ROUND TRIP AIR FARE FROM WASH, DC TO N.Y.	821.73
05-12	2131400006	COMPUTER UPDATE CO.	04/01/82-04/05/82	DATA ENTRY OF 5075 STANDARD FORMAT RECORDS, GENERATION OF 3 - 288 PAGE ONE PART PAPER DIR.	93.10
05-12	2131400007	DIALCOM, INCORPORATED	04/13/82	PRIME HOURS (DUAL ACCESS FOR MAR)	8.52
05-12	2131400008	DIALCOM, INCORPORATED	03/24/82	DUAL ACCESS FOR FEB. PRIME HOURS	975.00
05-12	2131400014	DIALCOM, INCORPORATED	04/01/82	COMPUTER SERVICES FOR THE MONTH OF APRIL 1982	975.00
05-12	2131400012	DIALCOM, INCORPORATED	05/01/82	TIMESHARING SVS. PLAN 1 UNLIMITED	60.64
05-12	2131400010	ROBERT GARCIA	04/20/82-04/22/82	CAR RENTED AT DISTRICT	4.66
05-12	2131400011	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES TIAS	70.48
05-12	2131400011	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES	1,738.25
05-18	2132690001	THE NEW YORK TIMES SALES, INC	04/05/82-07/04/82	CURRENT SUBSCRIPTION DAILY AND SUNDAY	58.00
05-18	2134800003	OFFICIAL AIRLINE GUIDE	05/01/82-04/30/83	POCKET FLT GUIDE	38.92
05-18	2132690002	POLAR WATER COMPANY	03/01/82-03/30/82	5 GAL WATER AND COOLER RENTAL	25.60
05-18	2132690003	DEER PARK SPRING WATER CO.	04/01/82-04/30/82	COOLER RENTAL	9.00
05-18	2134800004	ROY CALDERON	03/19/82	10 DEL OF WATER	52.00
05-18	2132690005	NEW YORK TELEPHONE	05/05/82	TWO TIRES FOR VAN (MOBILE UNIT OFFICE)	38.97
05-18	2132690004	NEW YORK TELEPHONE	02/27/82-03/28/82	CURRENT MONTHLY CHARGES DISTRICT OFFICE	77.29
05-18	2132690005	NEW YORK TELEPHONE	03/29/82-04/28/82	CURRENT MONTHLY CHARGES DISTRICT OFFICE	89.83
05-18	2134800001	ROBERT GARCIA	05/06/82-05/11/82	ROUND TRIP - AIR FARE FROM WASH, DC TO NY	58.00
05-18	2134800006	ROBERT GARCIA	05/06/82-05/11/82	ONE WAY AIR FARE FROM NY LGA TO WASH, DC TO NY	60.00
05-18	2134800002	MICHAEL FERRELL	05/03/82-05/08/82	ROUND TRIP - AIR FARE FROM WASH, DC TO NY	58.00
05-18	2134800007	ROBERT GARCIA	05/05/82-05/08/82	PARKING TICKET IN NY DISTRICT	7.25
05-18	2134800008	ROBERT GARCIA	05/07/82	GROUND TRANSPORTATION - TAXI - IN DISTRICT - NY	12.00
05-18	2134800009	ROBERT GARCIA	04/22/82	IN DISTRICT TRAVEL - TOLL	1.25
05-18	2134800010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/82	IN DISTRICT TRAVEL - GROUND TRANSPORTATION TWO TAXIS IN NYC	15.70
05-25	2145520021	YOUTH VILLAGE CENTER INC	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	489.54
05-25	2146890202	CONCOURSE PLAZA REDEVELOPMENT CO	05/01/82-05/30/82	1185 BOSTON RD BRONX	300.00
05-31	2146890203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	900 GRAND CONCOURSE BRONXNY 10451	6,172.00
05-31	2148900421	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	REPRINT ANOTHER NAME FOR POVERTY	1,156.68
06-04	2152640036	DAVID R RAMAGE	05/12/82	LETTERS FIRST CONCURRENT BUDGET RESOLUTION AND LETTERHEADS	150.55
06-04	2148210006	DAVID R RAMAGE	05/12/82	NEWS PAPER REPRINT ANOTHER NAME FOR POVERTY AND CHESHIRE LABELS ON ENVELOPES	41.00
06-04	2148210007	CON EDISON	05/25/82	ELECTRICAL SERVICE	222.00
06-04	2148210002	ANTHONY	05/19/82	CABINET, LOCKS AND KEYS	88.60
06-04	2148210004	ROBERT GARCIA	04/12/82-05/11/82	33 KEYS EIGHTY CENTS EACH	43.58
06-04	2148210001	GSA, OAD, FINANCE DIVISION	05/05/82	ONE WAY TICKET FROM LAGUARDIA TO WASHINGTON, D.C.	119.85
06-04	2148210008	GSA, OAD, FINANCE DIVISION	05/18/82	MONTHLY CHARGES - TIAS	25.40
06-04	2148210009	HOUSE RECORDING STUDIO	05/22/82	MONTHLY CHARGES - TIAS	55.00
06-10	2160520024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	694.97
06-18	2169520021		05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	114.91
					103.02
					579.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT GARCIA—Continued						
06-21	2167310002	MARLENE CINTRON	04/01/82-06/04/82	REIMB FOR PERIODICALS.....	23.10	
06-21	2167310004	CON EDISON	04/28/82-05/27/82	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE.....	106.30	
06-21	2167310009	ROBERT GARCIA	05/24/82	ONE WAY TRIP NYC TO DC.....	60.00	
06-21	2167310010	ROBERT GARCIA	05/28/82-06/02/82	ROUNDTrip AIRFARE FROM WASH. DC TO NYC (AIRFARE).....	58.00	
06-21	2167310011	ROBERT GARCIA	06/04/82-06/07/82	ROUNDTrip AIRFARE FROM WASH. DC TO NYC.....	58.00	
06-21	2167310013	ROBERT GARCIA	06/10/82-06/10/82	ROUNDTrip AIRFARE FROM WASH. DC TO NYC.....	58.00	
06-21	2167310014	ROBERT GARCIA	05/27/82-05/27/82	ROUNDTrip AIRFARE FROM WASH. DC TO NYC.....	58.00	
06-21	2167310015	ROBERT GARCIA	06/11/82-06/15/82	R/T AIRFARE FROM WASH. DC TO NYC.....	58.00	
06-21	2167310006	MICHAEL FERRELL	05/20/82-05/21/82	ROUNDTrip AIRFARE FROM WASH. DC TO NYC.....	100.00	
06-21	2167310007	MICHAEL FERRELL	06/06/82-06/08/82	ROUND TRIP AIRFARE FROM WASH. DC TO NYC.....	975.00	
06-21	2167310001	DIALCOM, INCORPORATED	06/01/82	PLAN 1 UNLIMITED.....	100.00	
06-21	2167310008	MICHAEL FERRELL	06/06/82-06/08/82	HOTEL AND PHONE IN DISTRICT.....	186.94	
06-21	2167310009	C & P TELEPHONE	02/28/82-03/31/82	TOLL CHGS (202) 224-3121.....	801.61	
06-21	2167310003	WESTERN UNION TELEGRAPH COMPANY	05/27/82	TELEGRAM TO THE PRESIDENT OF USA-PETER GRACE.....	14.00	
06-29	2179890201	CONCOURSE PLAZA REDEVELOPMENT CO.	06/01/82-06/30/82	900 GRAND CONCOURSE BRONX NY 10451.....	6,172.00	
06-29	2180420013	POSTMASTER	06/07/82	CERT. MAIL.....	2.00	
06-29	2181900421	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,072.17	
06-30	2182420009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		34.21	
				TOTAL	40,530.49	
ADJUSTMENTS/ REFUNDS						
03-03	2139980036	CON EDISON	01/12/82-02/09/82	REFUND DUE TO OVERPAYMENT.....	(50.80)	
				TOTAL	(50.80)	
OFFICE OF THE HON. JOSEPH M GAYDOS						
OFFICIAL EXPENSES						
04-05	2091660003	FENTON PRODUCTS	02/26/82	6,000 GUMMED LABELS.....	68.25	
04-05	2091660001	THE VALLEY INDEPENDENT	04/01/82-06/30/82	3 MONTH SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER.....	16.00	
04-05	2091660002	THE VALLEY NEWS DISPATCH	04/01/82-06/30/82	3 MONTH SUBSCRIPTION TO VALLEY NEWS DISPATCH NEWSPAPER.....	29.25	
04-08	2096320005	THE NEWS-CITIZEN	03/25/82-06/25/82	THREE (3) MONTH SUBSCRIPTION TO THE NEWS-CITIZEN NEWSPAPER.....	13.75	
04-08	2096320002	DUQUESNE LIGHT COMPANY	02/17/82-03/18/82	ELEC. SERVICE FOR 2ND FLOOR RIGHT OFFICE SPACE AT DISTRICT OFFICE.....	85.00	
04-08	2096320004	DUQUESNE LIGHT COMPANY	02/17/82-03/18/82	ELEC. SERVICE FOR BASEMENT OFFICE SPACE AT DISTRICT OFFICE.....	77.98	
04-08	2096320032	DUQUESNE LIGHT COMPANY	02/17/82-03/18/82	ELEC. SERVICE FOR 2ND FLOOR LEFT OFFICE SPACE AT DISTRICT OFFICE.....	73.76	
04-08	2096320001	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE PHONE SERVICE.....	228.96	
04-09	2096540016	POSTMASTER	04/01/82	2,500 20¢ POSTAGE STAMPS.....	500.00	
04-15	2097750001	WARNER ELECTRIC COMPANY, INC.	03/29/82	JANUATING MATERIAL FOR DISTRICT OFFICE.....	428.06	
04-15	2102390005	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL 1982.....	975.00	
04-15	2102390006	BILL MCCracken, INC.	04/01/82-04/30/82	LEASE ON AUTOMOBILE, MONTH OF APRIL 1982.....	464.51	
04-19	2106310001	CYNTHIA A PAICH	01/18/82-04/10/82	REIMB FOR AMT PAID FOR PITTSBURGH PRESS NEWSPAPER DELIVERED TO DISTRICT OFFICE.....	14.40	
04-19	2106310002	THE PITTSBURGH PRESS	04/12/82-10/09/82	SIX MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER.....	30.80	
04-19	2106310003	R.A. FOSTER & SON CO.	04/08/82	1 CASE OF PAPER TOWELS FOR DISTRICT OFFICE.....	21.60	
04-19	2105390001	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	DISTRICT OFFICE PHONE SERVICE.....	260.71	

04-19	2105390002	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	DISTRICT OFFICE PHONE SERVICE	242.01
04-21	2109390001	BELL OF PENNSYLVANIA	04/01/82-04/30/82	DISTRICT OFFICE PHONE SERVICE	182.43
04-21	2111550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-03/31/82	LOCAL TELEPHONE SERVICE	188.04
04-23	2112300007	XEROX CORPORATION	01/04/82-03/01/82	ADDITIONAL XEROX COPIES	49.57
04-23	2112300009	BARBARA J POGUE	04/06/82	REIMB FOR PURCHASE OF MAPS USED FOR OFFCL BUSINESS ONLY	9.50
04-23	2112300010	WARNER ELECTRIC COMPANY, INC.	04/08/82	LAMINATING MATERIAL FOR DISTRICT OFFICE	313.36
04-23	2112300002	JOSEPH M GAYDOS	03/17/82-03/19/82	ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASH, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
04-23	2112300003	JOSEPH M GAYDOS	03/22/82-03/25/82	ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASH, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
04-23	2112300003	JOSEPH M GAYDOS	03/30/82-04/02/82	ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASH, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
04-23	2112300004	JOSEPH M GAYDOS	04/01/82-04/30/82	LEASE ON WORKSTATION, MONTH OF APRIL 1982	13.00
04-23	2112300005	TERMINAL DATA CORPORATION	03/04/82-03/19/82	PURCHASE OF GAS, USED FOR OFFCL TRAVEL ONLY	68.50
04-23	2112300006	ARCO PETROLEUM PRODUCTS CO.	03/08/82-03/29/82	PURCHASE OF GAS USED FOR OFFCL TRAVEL ONLY	63.40
04-23	2112300008	AMOCO OIL COMPANY	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES, MONTH OF MARCH 1982	325.24
04-27	2113300001	C & P TELEPHONE	04/15/82	ANNUAL FEE FOR MEDIANE NEWS SERVICE	50.00
04-27	2117890207	JAMES E. & TINA O. LOMEO	04/01/82-04/30/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
04-30	2119800424	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	INSURANCE ON LEASED AUTOMOBILE	813.47
04-30	2118730013	RELANCE INSURANCE CO	05/15/82-11/15/82	CREDIT FOR 1981	375.25
04-30	2123650029	(STATIONARY ALLOWANCE CHARGED)	04/30/82		(54.00)
04-30	2123720006	(STATIONARY ALLOWANCE CHARGED)	04/30/82		1,358.33
05-05	2120810002	STEWART OWNERS	04/01/82-04/30/82	REIMBURSEMENT FOR AMOUNT PAID FOR PICTURE FRAMES FOR DISTRICT OFFICE	14.43
05-05	2120810001	BARRY J ERNHART	04/21/82	REIMBURSEMENT FOR AMOUNT PAID FOR HALF-TONE ENGRAVING FOR NEWSLETTER PICTURE	4.24
05-05	2127410001	GENERAL PAPER CORPORATION	04/20/82	15 BOLS. #770 CHIPBOARD	160.96
05-10	2127410002	GSA, OAD, FINANCE DIVISION	03/22/82	SUPPLIES FOR DISTRICT OFFICE	35.75
05-11	2126550001	CATO INSTITUTE	04/27/82	PURCHASE OF PUBLICATIONS	10.00
05-12	2131400015	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MONTH OF MAY 1982	975.00
05-18	2134800011	AB DICK COMPANY	03/01/82-04/30/82	MAINTENANCE CONTRACT FOR MARCH AND APRIL FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	36.50
05-18	2132650006	MEDIAWARE	04/30/82	NEWS RELEASE SERVICE	30.00
05-18	2134800012	AB DICK COMPANY	05/05/82	STENCILS	31.00
05-18	2134800013	WARNER ELECTRIC COMPANY, INC.	05/01/82-05/31/82	LAMINATING MATERIAL FOR DISTRICT OFFICE	290.94
05-18	2132650007	MC CRACKEN OLDS, INC.	05/01/82-05/31/82	LEASE ON AUTOMOBILE, MONTH OF MAY, 1982	464.51
05-19	2137500001	ALBERT EARL DALE	05/07/82	REIMB FOR PURCHASE OF POSTAL PATRON RUBBER STAMP	10.70
05-24	2141800004	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/82	MEETING EXPENSE, REFRESHMENTS FOR LEGISLATIVE MEETING WITH REPS OF UNITED STEELWORKERS OF AMERICA	19.78
05-24	2141800006	WHITE OAK BOROUGH AUTHORITY	02/01/82-04/30/82	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	49.15
05-24	2144800001	JOSEPH M GAYDOS	04/20/82-04/22/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
05-24	2144800002	JOSEPH M GAYDOS	04/25/82-04/29/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
05-24	2141800002	MOBIL OIL CREDIT CORPORATION	03/29/82-04/16/82	PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	52.60
05-24	2141800005	EXXON CO.	04/25/82	PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	24.00
05-24	2141800003	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE, APRIL	156.40
05-24	2141800001	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE PHONE SERVICE	257.83
05-25	2145800005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	333.25
05-27	2145530010	PITNEY-BOWES	01/01/82-03/31/82	MAINTENANCE CONTRACT ON MAILING MACHINE IN DISTRICT OFFICE	42.40
05-27	2145530011	PITNEY-BOWES	01/01/82-03/31/82	MAINTENANCE CONTRACT ON FOLDING MACHINE IN DISTRICT OFFICE	18.02
05-27	2145530012	PITNEY-BOWES	10/01/81-12/31/81	MAINTENANCE CONTRACT ON INSERTER IN DISTRICT OFFICE	47.70
05-27	2145530013	PITNEY-BOWES	10/01/81-12/31/81	MAINTENANCE CONTRACT ON MAILING MACHINE IN DISTRICT OFFICE	42.40
05-27	2145530014	PITNEY-BOWES	10/01/81-12/31/81	MAINTENANCE CONTRACT ON FOLDING MACHINE IN DISTRICT OFFICE	18.02
05-27	2145530015	PITNEY-BOWES	05/12/82-05/12/82	MAINTENANCE CONTRACT ON INSERTER IN DISTRICT OFFICE	47.70
05-27	2145800024	THE INDEPENDENT OBSERVER	05/01/82-05/30/82	ONE YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	18.00
05-27	2139540001	JAMES E. & TINA O. LOMEO	05/01/82-05/31/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
05-27	2145530009	BELL OF PENNSYLVANIA	05/01/82-05/31/82	DISTRICT OFFICE PHONE SERVICE	181.70
05-27	2145530008	ALBERT EARL DALE	05/12/82	REIMB FOR PURCHASE OF CALTONE FILM NEGATIVE	5.85
05-27	2145530006	AMOCO PETROLEUM PRODUCTS CO.	04/01/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	20.00
05-31	2148900417	(EQUIPMENT ALLOWANCE CHARGED)	03/27/82-05/03/82		131.58
05-31	2152640015	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		886.69
06-04	2153720003	THE TIMES-SUN	05/19/82-05/19/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	795.61
				ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOSEPH M GAYDOS—Continued						
06-04	2153720004	THE MOUNT PLEASANT JOURNAL	05/19/82-05/19/83	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER		18.00
06-04	2153720001	BERNARD A MANDELLA	05/24/82	REIMB FOR PRINTING COSTS ON ENVELOPES USED FOR OFFICIAL MAILING (INCLUDES MONEY ORDER FEE)		20.50
06-09	2153720002	MEDIAWIRE	05/13/82	NEWS RELEASE DISTRIBUTION SERVICE		40.00
06-04	2158510002	THE VALLEY INDEPENDENT	06/23/82-06/23/83	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER		61.00
06-09	2158510001	GSA OAD FINANCE DIVISION	05/22/82	SUPPLIES FOR DISTRICT OFFICE		474.93
06-09	2158510004	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES, MONTH OF JUNE 1982		975.00
06-10	2160520025	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		7.00
06-15	2161860001	THE NEWS CITIZEN	06/30/82-06/30/83	ONE YEAR SUBSCRIPTION TO THE NEWS CITIZEN NEWSPAPER		55.00
06-15	2161860003	TRIBUNE NEWS REVIEW PUBLISHING CO.	06/30/82-06/30/83	THREE MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER		33.00
06-15	2161860002	STEWART OWENS	06/04/82	REIMBURSEMENT FOR PURCHASE OF KEYS FOR DISTRICT OFFICE		8.96
06-17	2165350001	POLYCHROME CORPORATION	06/08/82	SUPPLIES FOR PRESS ROOM LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS		361.00
06-17	2165350002	STEWART OWENS	06/08/82	REIMB FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE		53.04
06-17	2165560003	BERNARD A MANDELLA	06/04/82	REIMB FOR PRINTING ON ENVELOPES USED FOR OFFICIAL MAILING		20.00
06-17	2165560004	HEDIANNE GRIMES	06/08/82	MEETING EXPENSE - REFRESHMENTS FOR MEETING W/ REPRESENTATIVES FROM GOVERNMENT AGENCIES & STEEL INDUSTRY		4.32
06-17	2165560005	BERNARD A MANDELLA	06/08/82	MEETING EXPENSE - REFRESHMENTS FOR MEETING W/ REPRESENTATIVES FROM GOVERNMENT AGENCIES & STEEL INDUSTRY		10.50
06-17	2165560007	MEDIAWIRE	05/24/82-05/27/82	DISTRIBUTION OF NEWS RELEASES		104.00
06-17	2165560006	TERMINAL DATA CORPORATION	06/01/82-06/30/82	LEASE ON WORKSTATION, MONTH OF JUNE 1982		13.00
06-17	2165560008	BILL MCCracken, INC	06/01/82-06/30/82	AUTO LEASE		463.04
06-18	2167410001	M MALLINGER AND CO	06/07/82	150 MAILING CARTONS FOR DISTRICT OFFICE		75.00
06-18	2169740006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		234.85
06-23	2169320005	DUQUESNE LIGHT COMPANY	04/19/82-05/18/82	ELECTRIC SERV FOR 2ND FL RIGHT OFFICE SPACE AT MCKEESPORT PA DIST OFFICE		93.81
06-23	2169320006	DUQUESNE LIGHT COMPANY	04/19/82-05/18/82	ELECTRIC SERV FOR 2ND FL LEFT OFC SPACE AT MCKEESPORT, PA DIST OFC		53.35
06-23	2169320007	DUQUESNE LIGHT COMPANY	04/19/82-05/18/82	ELECTRIC SERV FOR BASEMENT OFC SPACE AT MCKEESPORT, PA DIST OFC		48.07
06-24	2173220001	ALBERT EARL DALE	06/14/82	REIMB FOR PAYMENT OF BELT FOR PRINTING PRESS LOCATED IN THE DIST OFFICE USED ONLY FOR OFFICIAL BUSINESS		4.65
06-24	2173220002	POLYCHROME CORPORATION	06/10/82	MASKING SHEETS FOR PLATE MAKING ON PRINTING PRESS LOCATED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS		27.60
06-25	2173620002	BELL OF PENNSYLVANIA	06/01/82-06/30/82	DISTRICT OFFICE PHONE SERVICE		179.47
06-25	2173620001	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE PHONE SERVICE		252.23
06-28	2174660001	GATEWAY PUBLICATIONS	06/30/82-06/30/83	ONE YEAR SUBSCRIPTION TO ADVANCE LEADER-PLUM & ADVANCE LEADER-OAKMONT		22.00
06-28	2174660002	RICHARD E CLOSSIN	06/17/82	REIMBURSEMENT FOR PURCHASE OF BELT FOR PRINTING PRESS IN DISTRICT OFFICE - USED ONLY FOR OFCL BUSINESS		3.76
06-28	2176810004	JOSEPH M GAYDOS	05/03/82-05/07/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY		4.20
06-28	2176810005	JOSEPH M GAYDOS	05/10/82-05/13/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY		4.20
06-28	2176810006	JOSEPH M GAYDOS	05/19/82-05/21/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY		4.20
06-28	2176810007	JOSEPH M GAYDOS	05/23/82-05/28/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY		4.20
06-28	2176810001	GULF OIL CORPORATION	05/08/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY		16.00
06-28	2176810002	AMOCO OIL COMPANY	05/06/82-06/03/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY		194.21
06-28	2176810003	C & P TELEPHONE	05/01/82-05/31/82	LONG-DISTANCE TELEPHONE SERVICE, MAY		152.10
06-29	2179890202	JAMES E. & TINA O. LOMEO	06/01/82-06/30/82	1514 LINCOLN WAY WHITE OAK, PA		1,491.67
06-30	2181900417	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,149.48
06-30	2176630004	VALLEY NEWS DISPATCH	07/13/82-01/13/83	SIX MONTH SUBSCRIPTION TO VALLEY NEWS DISPATCH NEWSPAPER		55.25

06-30	2176630001	ALBERT EARL DALE.....	06/17/82	REIMBURSEMENT FOR PURCHASE OF COG BELTS ON EQUIPMENT LOCATED IN DISTRICT OFFICE - OFFICIAL BUSINESS.....	16.03
06-30	2176630002	HARRY GUCKERT COMPANY.....	06/18/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS.....	227.41
06-30	2176630003	WARNER ELECTRIC COMPANY, INC.....	06/08/82	LAMINATING MATERIAL FOR DISTRICT OFFICE.....	286.74
06-30	2176630005	MEDIAWARE.....	06/11/82	DISTRIBUTION OF NEWS RELEASE.....	40.00
06-30	2182420026	(STATIONERY ALLOWANCE CHARGED).....	06/01/82-06/30/82		827.26
06-30	2176630006	GSA, OAD, FINANCE DIVISION.....	06/22/82	DISTRICT OFFICE PHONE SERVICE.....	56.14
TOTAL					23,780.35

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

04-05	2089680003	SNET.....	02/12/82-03/11/82	TELEPHONE CHARGE FOR NORWICH OFFICE.....	394.57
04-05	2089680001	SAM GEJDENSON.....	07/25/81-07/26/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ATLANTIC CITY TO HARTFORD TO WASHINGTON.....	223.00
04-05	2089680002	SAM GEJDENSON.....	06/26/81-07/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON-HARTFORD AND RETURN.....	105.00
04-05	2089680004	GSA, OAD, FINANCE DIVISION.....	03/22/82	MONTHLY FTS CHARGES/DISTRICT OFFICES.....	207.75
04-08	20597810003	DAVID R RAMAGE.....	03/27/82	5,000 LETTERS - BUDGET PLAN.....	90.00
04-08	20597810005	DAVID R RAMAGE.....	03/29/82	5,000 CARDS - VETERANS PROGRAMS.....	98.50
04-08	20597810006	DAVID R RAMAGE.....	03/29/82	2,558 CHESHIRE LABELS ON ENVELOPES.....	24.05
04-08	20597810001	ARCHER COURIER SYSTEMS.....	02/25/82	PICK UP SERVICE FOR SPEECH MATERIAL FOR MEMBER.....	8.20
04-08	20597810002	DAVID R RAMAGE.....	03/26/82	250 BROCHURES - AN ARTISTIC DISCOVERY.....	107.00
04-08	20597810004	DAVID R RAMAGE.....	03/29/82	350 UPDATE - NUCLEAR.....	29.00
04-08	20597810007	SAVIN CORPORATION.....	02/01/82-02/28/82	METER USAGE CHARGE.....	6.64
04-08	20597810008	DIALCOM, INCORPORATED.....	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL.....	975.00
04-08	20597810030	DIALCOM, INCORPORATED.....	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR FEB/CHESHIRE LABELS.....	220.72
04-09	2058540017	POSTMASTER.....	03/16/82	5 ROLLS OF 20c POSTAGE STAMPS.....	100.00
04-15	2102390011	DAVID R RAMAGE.....	04/01/82	CHESHIRE LABELS FOR CONSTITUENT MAILING.....	17.20
04-15	2102390007	HOUSE EXPORT TASK FORCE.....	01/03/82-01/02/83	LEGISLATIVE SUPPORT SERVICES.....	200.00
04-15	2102390008	DAVID R RAMAGE.....	03/19/82	RECORD REPRINTS.....	34.50
04-15	2102390009	ROBERTA HILLARY SHORTHOUSE.....	03/27/82	REIMBURSEMENT FOR REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS AND CONGRESSMAN.....	3.66
04-15	2104640033	HOUSE RECORDING STUDIO.....	02/22/82-03/23/82	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE.....	53.80
04-15	211530022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	TELEPHONE CHARGES FOR NORWICH OFFICE.....	322.50
04-26	2116500001	SAVIN CORPORATION.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	309.71
04-26	2116500003	SNET.....	03/01/82-03/31/82	METER USAGE CHARGE.....	61.94
04-26	2116500002	DIALCOM, INCORPORATED.....	03/12/82-04/11/82	TELEPHONE CHARGES FOR NORWICH OFFICE.....	334.25
04-27	2113450007	DAVID R RAMAGE.....	04/07/82	DUAL ACCESS CHARGES FOR MARCH.....	367.91
04-27	2113450013	NEW YORK TIMES.....	04/12/82	LETTER & LEGISLATIVE MAILING (PRINTING).....	78.00
04-27	2113450008	GREAT BEAR SPRING CO.....	04/05/82-07/04/82	QUESTIONNAIRES (PRINTING).....	2,088.60
04-27	2113450009	U.S. AIR, INC.....	03/01/82-03/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE.....	58.00
04-27	2113450010	NEW ADVENTURES IN TRAVEL.....	03/05/82	DRINKING WATER FOR MIDDLETOWN OFFICE.....	24.20
04-27	2113450011	NEW ADVENTURES IN TRAVEL.....	03/14/82	OFFICIAL MEMBER TRAVEL FROM PROVIDENCE, RI TO DC.....	116.00
04-27	2113450014	SAM GEJDENSON.....	04/01/82	OFFICIAL MEMBER TRAVEL FROM PROVIDENCE, RI TO DC.....	125.00
04-27	2113450001	SAM GEJDENSON.....	03/04/82-03/07/82	OFFICIAL TRAVEL FOR R. PAINTER HARTFORD TO WASHINGTON & RETURN.....	60.00
04-27	2113450002	SAM GEJDENSON.....	03/12/82-03/14/82	OFFICIAL AUTO TRAVEL IN 2ND DISTRICT 431 MILES @ 24.....	232.00
04-27	2113450003	SAM GEJDENSON.....	03/19/82	OFFICIAL AUTO TRAVEL IN 2ND DISTRICT 174 MILES @ 24.....	103.44
04-27	2113450004	SAM GEJDENSON.....	03/26/82-03/28/82	OFFICIAL AUTO TRAVEL IN 2ND DISTRICT 32 MILES @ 24.....	41.76
04-27	2113450005	SAM GEJDENSON.....	03/26/82-03/28/82	OFFICIAL AUTO TRAVEL IN 2ND DISTRICT 361 MILES @ 24.....	12.48
04-27	2113450015	C & P TELEPHONE.....	02/01/82-02/22/82	OFFICIAL AUTO TRAVEL IN 2ND DISTRICT 392 MILES @ 24.....	86.64
04-27	2113450012	GSA, OAD, FINANCE DIVISION.....	03/01/82-03/31/82	FTS CHARGES FOR DISTRICT OFFICES.....	94.08
04-28	2117890208	MARINO PROFESSIONAL BLDG INC.....	04/01/82-04/30/82	94 COURT ST., MIDDLETOWN, CT.....	300.20
04-28	2117890209	MARINA TOWERS.....	04/01/82-04/30/82	MARINA TOWERS, NORWICH, CT.....	209.63
04-29	2118530001	NEW ADVENTURES IN TRAVEL.....	03/08/82-03/12/82	OFFICIAL R/T TRAVEL FOR M S TURNER TO WASHINGTON, DC FROM HARTFORD, CT.....	150.00
04-30	2119900093	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/82-04/30/82		583.33
					232.00
					1,371.89

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-30	2123720031	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	853.44
05-11	2130640026	HOUSE RECORDING STUDIO	04/01/82-04/30/82	METER USAGE CHARGE FOR NORWICH DISTRICT OFFICE	316.50
05-24	2140740004	SAVIN CORPORATION	04/01/82-04/30/82	PRINTING OF NEWSLETTERS	92.76
05-24	2140740013	DAVID R RAMAGE	03/01/82-03/31/82	NEWSPAPERS FOR DISTRICT OFFICE	29.29
05-24	2140740007	NORWICH TOWN MALL BOOKSTORE	05/05/82	CLEANING SERVICE FOR DISTRICT OFFICE	3,320.40
05-24	2140740010	PETER BROWN	04/01/82-04/30/82	PRINTING OF MEMO PADS	9.57
05-24	2140740001	DAVID R RAMAGE	04/23/82	PRINTING OF CONGRESSIONAL RECORD REPRINTS (SEC. 504)	20.00
05-24	2140740009	GREAT BEAR SPRING CO.	05/01/82	DRINKING WATER FOR MIDDLETOWN OFFICE	45.50
05-24	2140740012	THE CRANSTON CO.	04/01/82-04/30/82	COURIER SERVICE FOR LETTER TO HHS & DELIVERY OF SPEECH MATERIAL	20.00
05-24	2140740014	ARCHER COURIER SYSTEMS	04/01/82-04/30/82	PHONE CHARGES FOR MIDDLETOWN OFFICE	24.20
05-24	2140740015	SNET	02/25/82-04/19/82	OFFICIAL MEMBER TRAVEL FROM HARTFORD TO BALTIMORE	42.65
05-24	2140740017	NEW ADVENTURES IN TRAVEL	03/24/82-04/23/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BALTIMORE TO HARTFORD	25.20
05-24	2140740018	SAM GEIDENSON	05/06/82	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL TRIP TO DISTRICT OFFICE	46.41
05-24	2140740002	PERRY J FOCKROS	04/12/82-04/16/82	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL TRIP TO DISTRICT OFFICE	49.00
05-24	2140740005	DIALCOM, INCORPORATED	05/09/82-05/11/82	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL TRIP TO DISTRICT OFFICE	244.00
05-24	2140740003	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	COMPUTER SERVICE FOR MAY TAPE CONVERSION	129.50
05-24	2140740016	HOUSE INFORMATION SYSTEMS	04/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	1,275.00
05-24	2143810021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/17/82	COMPUTER USAGE & PERSONNEL SUPPORT	207.75
05-27	2146890205	MARINO PROFESSIONAL BLDG INC	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	300.00
05-27	2146890206	MARINA TOWERS	05/01/82-05/30/82	94 COURT ST., MIDDLETOWN, CT	269.43
05-31	2148900094	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MARINA TOWERS, NORWICH, CT	150.00
05-31	2152640037	GROTON STANDARD	05/01/82-05/31/82	6-MONTH SUBSCRIPTION FOR DC OFFICE	583.33
06-04	2153720005	NORWICH TOWN MALL BOOKSTORE	06/01/82-01/01/83	NEWSPAPERS FOR DISTRICT OFFICE	1,693.22
06-04	2147410002	DAVID R RAMAGE	04/05/82-04/26/82	CERTIFICATES FOR CONSTITUENT MEETINGS	362.49
06-04	2147410003	CONSUMERS PAPER & SUPPLY CO.	05/14/82	PAPER SUPPLIES FOR NORWICH OFFICE	5.00
06-04	2153720007	PETER BROWN	05/18/82	TWO CLEANING HOURS IN DISTRICT OFFICE	16.90
06-04	2147410001	SNET	04/12/82-05/12/82	TELEPHONE SERVICE FOR NORWICH OFFICE	59.75
06-04	2153720009	U.S. AIR INC.	03/19/82	WASHINGTON, DC TO HARTFORD, CT FOR MEMBER	25.85
06-04	2153720010	U.S. AIR INC.	03/24/82	HARTFORD, CT TO WASHINGTON, DC FOR MEMBER	20.00
06-04	2153720011	U.S. AIR INC.	03/26/82	WASHINGTON, DC TO HARTFORD, CT FOR MEMBER	337.19
06-04	2153720012	U.S. AIR INC.	03/28/82	HARTFORD, CT TO WASHINGTON, DC FOR MEMBER	122.00
06-04	2153720013	U.S. AIR INC.	04/03/82	WASHINGTON, DC TO HARTFORD, CT FOR MEMBER	122.00
06-04	2147410005	ROSSANNE E. DESMONE	05/19/82-05/24/82	REIMBURSEMENT FOR OFFICIAL TRAVEL D.C. TO NEW LONDON & RETURN ANTRAK EXCURSION FARE	152.00
06-04	2153720008	C & P TELEPHONE	03/22/82	WASHINGTON, DC TO HARTFORD, CT & RETURN, STAFF - N. LEYMAN	125.00
06-04	2147410004	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TOLL CHARGES FOR DC OFFICE	244.00
06-10	2160500023	HOUSE RECORDING STUDIO	04/23/82-05/22/82	FTS SERVICE FOR DISTRICT OFFICES	192.43
06-18	2169500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	209.00
06-22	2168310025	SAVIN CORPORATION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	127.00
06-22	2168310023	NORWICH BULLETIN	04/01/82-04/30/82	METER USAGE CHARGE	334.74
06-22	2168310024	REVA B SEYBOLT	06/20/82-12/20/82	SUBSCRIPTION TO SUNDAY BULLETIN FOR NORWICH OFFICE	26.41
			05/17/82	REIMB FOR COFFEE FOR CONSTITUENT MEETING	13.00
					3.68

OFFICE OF THE HON. SAM GEIDENSON—Continued

06-22	2168310005	ROBERTA HILLARY SHORTEHOUSE	06/02/82	REIMB FOR KEYS FOR DISTRICT OFFICE	3.23
06-22	2168310006	ROSANNE E. DESMONE	05/01/82-05/23/82	REIMB FOR PAPER GOODS/PUNCH FOR CONSTITUENT/STUDENT MEETING W/ MEMBER 5/23/82	11.80
06-22	2168310026	GREAT BEAR SPRING CO	05/01/82-05/31/82	DRINKING WATER FOR MIDDLETOWN OFFICE	28.20
06-22	2168310014	SNET	04/24/82-05/23/82	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	48.67
06-22	2168310001	U.S. AIR, INC.	04/26/82	HARTFORD, CT TO WAASH, DC FOR MEMBER	129.00
06-22	2168310002	U.S. AIR, INC.	04/29/82	HARTFORD, CT TO WASH, DC FOR MEMBER	129.00
06-22	2168310003	U.S. AIR, INC.	05/10/82	HARTFORD, CT TO WASH, DC FOR MEMBER	99.00
06-22	2168310009	NEW ADVENTURES IN TRAVEL	05/19/82	OCFL MEMBER TRAVEL FROM PROVIDENCE, RI TO WASH, DC	99.00
06-22	2168310010	NEW ADVENTURES IN TRAVEL	06/02/82	OCFL MEMBER TRAVEL FROM PROVIDENCE, RI TO PROVIDENCE, RI	99.00
06-22	2168310011	SAM GEJDENSON	05/21/82	REIMB FOR OCFL TRAVEL WASH, DC TO PROVIDENCE, RI	99.00
06-22	2168310012	SAM GEJDENSON	05/24/82	REIMB FOR OCFL TRAVEL WASH, DC TO WASH, DC	129.00
06-22	2168310013	SAM GEJDENSON	06/10/82	REIMB FOR OCFL TRAVEL WASH, DC TO HARTFORD, CT	129.00
06-22	2168310008	KAKI BERTELSEN	05/24/82	OCFL TRAVEL FROM HARTFORD, CT TO WASH, DC	104.00
06-22	2168310015	LORI COSTIGAN	05/27/82-06/01/82	OCFL TRAVEL FROM BALTIMORE, MD TO HARTFORD, CT AND RETURN	129.00
06-22	2168310016	MAUREEN E GILMAN	05/27/82-06/01/82	AIRPORT PARKING WHILE ON OCFL TRAVEL TO CT	19.75
06-22	2168310017	MAUREEN E GILMAN	05/24/82	OCFL TRAVEL FROM HARTFORD, CT TO WASH, DC	139.00
06-22	2168310024	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE, DUAL ACCESS FOR MAY	1,310.14
06-22	2168310007	SAM GEJDENSON	04/03/82-04/21/82	AUTO TRAVEL IN DIST/OFFCL BUSINESS, 1137 MI @ 24¢	272.88
06-22	2168310018	SAM GEJDENSON	04/23/82-04/27/82	OCFL AUTO TRAVEL IN DIST, 466 MI @ 24¢/MILE	111.84
06-22	2168310019	SAM GEJDENSON	04/29/82-05/03/82	OCFL AUTO TRAVEL IN DIST, 591 MI @ 24¢/MILE	141.84
06-22	2168310020	SAM GEJDENSON	05/06/82-05/10/82	OCFL AUTO TRAVEL IN DIST, 440 MI @ 24¢/MILE	105.60
06-22	2168310021	SAM GEJDENSON	05/13/82-05/19/82	OCFL AUTO TRAVEL IN DIST, 334 MI @ 24¢/MILE	80.16
06-22	2168310022	SAM GEJDENSON	05/21/82-05/24/82	OCFL AUTO TRAVEL IN DIST, 171 MI @ 24¢/MILE	41.04
06-29	2179890203	MARINO PROFESSIONAL BLDG INC	06/01/82-06/30/82	94 COURT ST., MIDDLETON, CT	150.00
06-30	2181900091	MARINA TOWERS	06/01/82-06/30/82	MARINA TOWERS, NORWICH, CT	583.33
06-30	2180500012	DAVID R RAMAGE	06/08/82	PRINTING OF NEWSLETTERS	1,604.31
06-30	2180500014	NORWICH-TOWN MALL BOOKSTORE	06/08/82	NEWSPAPERS FOR DISTRICT OFFICE	225.00
06-30	2180500013	ROBERT E JENKINS	05/01/82-05/31/82	REIMB FOR COST OF PRINTING FLOOD DISASTER INFORMATION PAMPHLETS	19.40
06-30	2180500015	DAVID R RAMAGE	06/17/82	STUDENT GRADUATION CERTIFICATES	98.04
06-30	2180500013	CONGRESSIONAL QUARTERLY INC	05/21/82	CO BINDERS	63.00
06-30	2180700034	NEW ADVENTURES IN TRAVEL	06/15/82	REIMBURSEMENT FOR MEMBER TRAVEL PROVIDENCE, R.I. TO WASHINGTON DC	26.95
06-30	2180700035	NEW ADVENTURES IN TRAVEL	06/07/82-06/11/82	OFFICIAL TVL FOR L REGOLA HARTFORD, CT TO WASH, DC TO PHILADELPHIA PRO-RATED (FM PA TO HARTFORD BY CAR).	99.00
06-30	2182420010	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/30/82	OFFICIAL AUTO TRAVEL IN DISTRICT 564 MILES @ 24 PER	203.00
06-30	2180700001	SAM GEJDENSON	05/28/82-06/02/82	OFFICIAL AUTO TRAVEL IN DISTRICT 260 MILES @ 24 PER	924.14
06-30	2180700002	SAM GEJDENSON	05/28/82-06/02/82	TOIL CHARGES FOR MAY	135.36
06-30	2180500011	C & P TELEPHONE	05/01/82-05/31/82	FTS CHARGES FOR DISTRICT OFFICES	62.40
06-30	2180700003	GSA, OAD, FINANCE DIVISION	06/22/82	TOTAL	116.74
					209.00
					30,753.57

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

04-05	2090460006	COUNTY NEWS	05/01/82-05/01/82	NEWSPAPER SUBSCRIPTION	11.00
04-05	2090460016	WASHINGTON MONTHLY	01/01/82-12/01/82	PUBLICATION SUBSCRIPTION	15.00
04-05	2090460008	DAVID R RAMAGE	02/01/82-02/28/82	EXCESS COPYING CHARGES	2.02
04-05	2090460012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/19/82	MEMO PADS	109.50
04-05	2090460017	RICHARD WEITZER	01/01/82-12/31/82	MEMBERSHIP DUES	300.00
04-05	2090500001	RICHARD WEITZER	02/22/82-02/25/82	HOTEL IN DC	164.76
04-05	2090500002	RICHARD WEITZER	02/22/82-02/25/82	MEALS IN DC	42.70
04-05	2090500004	RICHARD WEITZER	03/14/82-03/18/82	HOTEL IN DC	200.00
04-05	2090500005	FORKLEZA MCGRATH ASSOCIATES	02/01/82-02/28/82	RADIO NEWS FEEDS	300.00
04-05	2090460007	SOUTHWESTERN BELL	02/07/82-03/06/82	TELEPHONE FOR DISTRICT OFFICE	471.19
04-05	2090500009	TRANS WORLD AIRLINES	03/12/82-03/14/82	AIR FARE FORM WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN FOR MEMBER	254.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD A GEPHARDT—Continued					
04-05	2090500003	DONALD J FOLEY	03/11/82-03/13/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT AND RETURN	270.00
04-05	2090500006	TRANS WORLD AIRLINES	02/22/82	AIR FARE FROM ST LOUIS LAMBERT TO WASHINGTON NAT'L FOR RICHARD WEITZER	201.00
04-05	2090500007	TRANS WORLD AIRLINES	02/25/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT FOR RICHARD WEITZER	127.00
04-05	2090460013	ANDERSON JACOBSON, INC.	03/18/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT FOR RICHARD WEITZER	205.00
04-05	2090460013	ANDERSON JACOBSON, INC.	02/01/82-02/28/82	TERMINAL LEASE	165.00
04-05	2090460015	DIALCOM, INCORPORATED	02/01/82-02/28/82	COUPLER LEASE	23.00
04-05	2090460010	RICHARD A GEPHARDT	03/01/82-03/31/82	COMPUTER SERVICES	973.00
04-05	2090460011	C & P TELEPHONE	03/12/82-03/14/82	CAR RENTAL IN DISTRICT	73.11
04-05	2090460011	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CALLS	165.65
04-05	2090460009	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	LONG DISTANCE CALLS	312.37
04-15	2111550008	HOUSE RECORDING STUDIO	03/22/82	FTS FOR DISTRICT OFFICE	112.00
04-21	2111550008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	138.50
04-21	2117890210	D.O.S. LIMITED PARTNERSHIP	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	257.00
04-28	2118530008	DAVID R RAMAGE	04/01/82-04/30/82	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
04-29	2118530009	DAVID R RAMAGE	03/22/82	PRINTING OF SURVEYS	381.35
04-29	2118530006	ST LOUIS BUSINESS JOURNAL	03/25/82	LABELING NEWSLETTERS	172.90
04-29	2118530015	THE NATION	02/01/82-02/01/83	PUBLICATION SUBSCRIPTION	22.00
04-29	2118530013	AMERICAN AIRLINES, INC.	04/01/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS AND RETURN FOR MEMBER	8.95
04-29	2118530014	TRANS WORLD AIRLINES	03/26/82-03/28/82	AIR FARE FROM ST LOUIS TO WASHINGTON FOR RICK WEITZER	410.00
04-29	2118530003	ANDERSON JACOBSON, INC.	03/14/82	TERMINAL LEASE	127.00
04-29	2118530004	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	COMMUNICATIONS OPTION FOR MAGNA I	165.00
04-29	2118530007	AB DICK COMPANY	03/01/82-03/31/82	COUPLER LEASE	23.00
04-29	2118530010	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	973.00
04-29	2118530012	RICHARD A GEPHARDT	04/01/82-04/30/82	CAR RENTAL	55.46
04-29	2118530005	DOLORES FRISIELLA	03/26/82-03/28/82	OFFICIAL IN DISTRICT TRAVEL - 52 MILES @ 24 PER MILE	12.48
04-29	2118530011	MICHAEL R WESSEL	04/15/82-04/17/82	HOTEL BILL IN ST LOUIS	55.96
04-29	2118530002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS	48.62
04-30	2119900152	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	ART, COPY, & LABELS FOR NEWSLETTER	1,204.80
04-30	2118730016	MRA, INC.	03/08/82	ART, COPY, & LABELS FOR NEWSLETTER	1,500.00
04-30	2118730015	FORLENZA MCGRATH ASSOCIATES	03/30/82	ART, COPY, & LABELS FOR NEWSLETTER	1,500.00
04-30	2118730014	SOUTHWESTERN BELL	03/07/82-04/06/82	RADIO NEWSFEEDS	300.00
04-30	2123650041	(STATIONERY ALLOWANCE CHARGED)	04/30/82	TELEPHONE FOR DISTRICT OFFICE	439.08
04-30	2123720007	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981	(6.90)
05-05	2124440001	DONALD J FOLEY	04/01/82-04/30/82	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS & RETURN	486.49
05-25	2145800006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/13/82-01/16/82	LOCAL TELEPHONE SERVICE	382.00
05-27	2146890207	HAMPTON PARTNERSHIP LTD.	04/01/82-04/30/82	3470 HAMPTON AVE ST LOUIS MO 00000	257.01
05-31	21458900153	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	EXCESS COPYING CHARGES	622.00
05-31	2152640016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	EXCESS COPYING CHARGES	1,177.19
06-04	2147540029	SAVIN CORPORATION	02/28/82-03/30/82	CAMERA READY ART, COPY, & LABELS FOR NEWSLETTERS	582.66
06-04	2147540030	SAVIN CORPORATION	03/30/82-04/30/82	NEWSLETTER PRINTING	27.74
06-04	2147540021	MRA, INC.	04/19/82	NEWSLETTER/QUESTIONNAIRE PRINTING	37.45
06-04	2147820002	DAVID R RAMAGE	04/21/82		1,500.00
06-04	2147820003	DAVID R RAMAGE	04/28/82		744.00
					626.30

06-04	2147820004	DAVID R RAMAGE	04/27/82-05/04/82	NEWSLETTER & LETTERHEAD PRINTING, AFFIX LABELS TO NEWSLETTERS	670.70
06-04	2147540001	FOREIGN AFFAIRS	04/26/82	PUBLICATION SUBSCRIPTION	22.00
06-04	2147540017	ST. LOUIS SUBURBAN NEWSPAPERS	05/26/82-05/26/83	PUBLICATION SUBSCRIPTION	75.00
06-04	2147540023	CONGRESSIONAL QUARTERLY INC.	06/05/82-06/05/83	CONGRESSIONAL MONITOR SUBSCRIPTION	660.00
06-04	2147540024	JIM JAFFE	04/27/82	PUBLICATION PURCHASE	19.75
06-04	2147540002	RICHARD WEITZER	05/10/82-05/12/82	HOTEL ROOM IN WASHINGTON	150.00
06-04	2147540018	JOELYN McDONALD	04/28/82-05/02/82	AIR FARE FROM WASHINGTON NATIONAL TO MINNEAPOLIS & RETURN FOR HEALTH MEETINGS	194.00
06-04	2147540019	JOELYN McDONALD	04/28/82	CAR RENTAL IN MINNEAPOLIS	38.88
06-04	2147540020	ELECTRONIC MOVERS, INC.	05/03/82-05/10/82	STAND RENTAL	20.00
06-04	2147540025	FORENZA MCGRATH ASSOCIATES	04/01/82-04/30/82	RADIO NEWSFEEDS	300.00
06-04	2147820006	JIM KOWOREK	02/18/82-04/08/82	AIR SUPPLIES FOR TABLOID	26.22
06-04	2147540010	SOUTHWESTERN BELL	04/07/82-05/06/82	TELEPHONES FOR DISTRICT OFFICE	443.37
06-04	2147540006	TRANS WORLD AIRLINES	05/09/82-05/10/82	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MEMBER	399.00
06-04	2147540007	TRANS WORLD AIRLINES	05/06/82	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MEMBER	412.00
06-04	2147540013	AMERICAN AIRLINES, INC.	04/14/82-04/18/82	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MEMBER	390.00
06-04	2147540016	AMERICAN AIRLINES, INC.	04/30/82-05/03/82	AIR FARE FROM ST. LOUIS INTERNATIONAL TO WASHINGTON NATIONAL FOR RICHARD WEITZER	207.00
06-04	2147540008	TRANS WORLD AIRLINES	05/13/82	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MIKE WESSEL	414.00
06-04	2147540014	TRANS WORLD AIRLINES	04/15/82-04/17/82	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MIKE WESSEL	67.39
06-04	2147540027	AB DICK COMPANY	04/01/82-04/30/82	COMMUNICATIONS OPTION FOR MAGNA	67.39
06-04	2147540028	AB DICK COMPANY	05/01/82-05/31/82	COMPUTER SERVICES	95.00
06-04	2147820001	DIALCOM, INCORPORATED	05/01/82-05/31/82	CAR RENTAL IN DISTRICT	55.26
06-04	2147540001	RICHARD A GEPHARDT	04/30/82-05/03/82	CAR RENTAL IN DISTRICT	55.40
06-04	2147540004	RICHARD A GEPHARDT	05/06/82-05/07/82	CAR RENTAL IN DISTRICT	23.10
06-04	2147540005	RICHARD A GEPHARDT	05/09/82-05/10/82	GAS FOR OFFICIAL TRAVEL	10.05
06-04	2147540011	RICHARD A GEPHARDT	05/02/82	GAS FOR OFFICIAL TRAVEL	12.00
06-04	2147540012	RICHARD A GEPHARDT	04/16/82	CAR RENTAL IN DISTRICT	75.36
06-04	2147540015	RICHARD A GEPHARDT	04/06/82	CAR RENTAL IN DISTRICT	99.73
06-04	2147540022	RICHARD A GEPHARDT	04/10/82-04/14/82	OFFICIAL IN DISTRICT TRAVEL 103 MILES @ 24¢	24.72
06-04	2147820005	JIM KOWOREK	04/02/82-05/03/82	OFFICIAL IN DISTRICT TRAVEL 400 MILES @ 24¢	96.00
06-04	2147820007	ROBERT J. CARPENTER	04/05/82-04/28/82	FIS FOR DISTRICT OFFICE	112.00
06-04	2147540026	GENERAL SERVICES ADMINISTRATION	04/22/82	LOCAL TELEPHONE SERVICE	302.99
06-18	2169740007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/03/82	PRINTING OF NEWSLETTERS	4,951.65
06-25	2173740001	DAVID R RAMAGE	05/01/82-05/31/82	NEWSLETTER COMPOSITION, LABELS ON NEWSLETTERS	331.75
06-25	2173740002	DAVID R RAMAGE	05/24/82-05/25/82	5,000 LETTERHEADS	77.50
06-25	2173750011	DAVID R RAMAGE	05/11/82	31,450 LETTERS - COST OF LIVING	527.60
06-25	2173750012	DAVID R RAMAGE	05/19/82	LETTERS - DEFENSE	223.10
06-25	2173750013	DAVID R RAMAGE	05/19/82	LETTERS - CONSTITUTION	288.00
06-25	2173750014	TAX NOTES	07/18/82-07/18/83	CAMERA READY ART, COPY & LABELS FOR NEWSLETTERS	1,500.00
06-25	2173750008	FORENZA MCGRATH ASSOCIATES	05/01/82-05/31/82	PUBLICATION SUBSCRIPTION	375.00
06-25	2173750009	DAVID R RAMAGE	04/13/82	RADIO NEWSFEEDS	300.00
06-25	2173750010	DAVID R RAMAGE	05/07/82	75 REPROS	55.00
06-25	2173750011	DAVID R RAMAGE	05/07/82	75 REPROS	55.00
06-25	2173750012	DAVID R RAMAGE	05/07/82	75 REPROS	55.00
06-25	2173750013	DAVID R RAMAGE	05/07/82	75 REPROS	55.00
06-25	2174830002	MELODY G. SPECK	06/14/82	LEMON OIL & UPHOLSTERY CLEANER FOR DISTRICT OFFICE FURNITURE	8.96
06-25	2174830003	MELODY G. SPECK	05/22/82-05/23/82	UNDER CABINET LIGHTS FOR OMNI UNITS/DISTRICT OFFICE	24.45
06-25	2173750001	TRANS WORLD AIRLINES	06/01/82	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN FOR MEMBER	414.00
06-25	2173750003	TRANS WORLD AIRLINES	06/01/82	COMPUTER SERVICES	207.00
06-25	2173750005	ROBERT J. CARPENTER	05/03/82-05/28/82	OFFICIAL IN-DISTRICT TRAVEL 315 MILES AT 24¢/MILE	75.60
06-25	2173750006	DOLORES FRISSELLA	04/27/82-05/27/82	OFFICIAL IN DISTRICT TRAVEL 77 MILES AT 24¢ EACH	18.48
06-25	2173750007	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE CALLS	76.48
06-25	2173750002	WESTERN UNION TELEGRAPH COMPANY	05/10/82	TELEGRAM	21.28
06-25	2173740005	GSA, OAD, FINANCE DIVISION	05/22/82	FIS FOR DISTRICT OFFICE	112.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD A GEPHARDT—Continued						
06-28	2175310008	MELODY G. SPECK	06/07/82	RESTROOM SUPPLIES FOR DISTRICT OFFICE	16.53	
06-28	2175310009	MELODY G. SPECK	06/07/82	UNDER CABINET LIGHTS FOR DISTRICT OFFICE OMNI UNITS	24.45	
06-28	2175310010	LINDBERGH SCHOOL DISTRICT	05/02/82	ROOM RENTAL FOR TOWN HALL MEETING	26.00	
06-28	2175310006	RICHARD A GEPHARDT	06/02/82	AIRFARE ST LOUIS TO DC FOR MEMBER	207.00	
06-28	2175310007	TRANS WORLD AIRLINES	06/09/82-06/10/82	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT AND RETURN FOR MEMBER	517.00	
06-28	2175310007	TRANS WORLD AIRLINES	06/04/82-06/05/82	AIRFARE FROM WASH NAT'L TO ST LOUIS LAMBERT TO CHICAGO O'HARE TO ST LOUIS FOR MEMBER	415.00	
06-28	2175310003	RICHARD A GEPHARDT	06/01/82-06/02/82	CAR RENTAL IN DISTRICT	40.31	
06-28	2175310004	RICHARD A GEPHARDT	06/04/82-06/06/82	CAR RENTAL IN DISTRICT	77.76	
06-28	2175310005	RICHARD A GEPHARDT	06/09/82-06/10/82	CAR RENTAL IN DISTRICT	37.47	
06-28	2175310031	RICHARD A GEPHARDT	05/22/82-05/23/82	CAR RENTAL IN DISTRICT	31.99	
06-29	2179890205	JAMES B & VERDELL A BECKER	06/01/82-06/30/82	9959 GRAVOIS ST LOUIS, MO 63126	1,700.00	
06-30	2181900149	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,179.80	
06-30	2182420027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		333.04	
TOTAL					41,571.04	
ADJUSTMENTS/REFUNDS						
03-30	2110990025	KING AUTO LEASING INC	03/01/82-03/30/82	REFUND DUE TO TERMINATION OF LEASE	(1,025.91)	
TOTAL					(1,025.91)	
OFFICE OF THE HON. SAM GIBBONS						
OFFICIAL EXPENSES						
04-05	2092720003	SAM M GIBBONS	03/25/82-03/29/82	TRAVEL TO DISTRICT (TAMPA, FLORIDA) FROM WASH, DC & RETURN FROM DISTRICT (TAMPA, FLA.) TO WASH, DC	300.00	
04-05	2092720004	SAM M GIBBONS	03/25/82	TAXI FARE FROM THE CAPITOL TO THE WASH NAT'L AIRPORT IN CONNECTION W/TVL TO THE DIST (TAMPA, FLA.)	8.00	
04-05	2092720030	SAM M GIBBONS	03/29/82	TAXI FARE FROM WASHINGTON NAT'L AIRPORT TO THE CAPITOL IN CONNECTION W/TVL TO THE DISTRICT (TAMPA, FL)	8.50	
04-05	2092720002	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	90.67	
04-05	2092720001	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICE	28.06	
04-09	2098850001	TAMPA MAGAZINE COMPANY	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION TO TAMPA MAGAZINE	12.00	
04-15	2102390019	TAMPA TRIBUNE	04/22/82-04/22/83	RENEW SUBSCRIPTION TO TAMPA TIMES FOR 52 WEEKS	91.00	
04-15	2097750002	SAM M GIBBONS	04/01/82-04/05/82	TVL FROM WASH, DC TO DIST & RTN FROM DIST (TAMPA, FLA.) TO WASH, DC BY COMMERCIAL TVL	305.00	
04-15	2097750003	SAM M GIBBONS	04/01/82	TAXI FARE FROM THE CAPITOL TO THE WASHINGTON NAT'L AIRPORT IN CONNECTION W/TVL TO DIST (TAMPA, FLA.)	8.00	
04-15	2097750004	SAM M GIBBONS	04/01/82	TAXI FARE FROM TAMPA INTERNAT'L AIRPORT TO HOME IN TAMPA IN CONNECTION W/TVL TO DIST (TAMPA, FLA.)	9.00	
04-15	2097750005	SAM M GIBBONS	04/05/82	TAXI FARE FROM WASHINGTON NAT'L AIRPORT TO THE CAPITOL IN CONNECTION W/TVL TO DISTRICT (TAMPA, FLA.)	8.00	
04-19	2109650009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TAMPA FL 00000	6,347.00	
04-21	2111550010	CHESPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	225.79	
04-29	2118550016	SAM M GIBBONS	04/20/82	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC BY COMMERCIAL AIR (TAMPA IS DISTRICT)	142.00	

04-29	2118530017	SAM M GIBBONS.....	04/20/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRIP FM DIST (TAMPA, FL).....	10.00
04-29	2118530018	SAM M GIBBONS.....	04/20/82	BAGGAGE HANDLING CHARGE IN CONNECTION WITH TRIP FROM DISTRICT (TAMPA, FL).....	1.00
04-30	2119900266	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	733.93
04-30	2123700332	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	331.48
05-05	2120810003	SAM M GIBBONS.....	04/22/82-04/26/82	TAXI CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).....	284.00
05-05	2120810004	SAM M GIBBONS.....	04/22/82	TAXI CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).....	10.00
05-05	2120810005	SAM M GIBBONS.....	04/22/82	TAXI CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).....	8.00
05-05	2120810006	SAM M GIBBONS.....	04/26/82	TAXI CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).....	8.00
05-10	2125530001	SAM M GIBBONS.....	04/29/82-05/03/82	TRAVEL FROM WASH, DC TO DIST (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR.....	284.00
05-10	2125530002	SAM M GIBBONS.....	04/29/82	TAXI FARE FROM THE CAPITOL TO THE NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL).....	8.00
05-11	2126550002	C & P TELEPHONE.....	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE.....	79.43
05-11	2126550003	WESTERN UNION TELEGRAPH COMPANY.....	03/01/82-03/31/82	TELEGRAPH SERVICE.....	65.20
05-11	2126550004	GSA, OAD, FINANCE DIVISION.....	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE.....	370.85
05-18	2134510012	SAM M GIBBONS.....	05/06/82-05/10/82	TRAVEL - WASH, DC/DIST (TAMPA, FL)/WASH, DC BY COMMERCIAL AIR.....	284.00
05-18	2134510013	SAM M GIBBONS.....	05/06/82	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION W/TRAVEL TO DIST (TAMPA, FL).....	7.00
05-18	2134510014	SAM M GIBBONS.....	05/10/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TRAVEL FROM DIST (TAMPA, FL).....	7.00
05-24	2141800009	DAVID R RAMAGE.....	05/07/82	PRINTING OF 225 FOR LETTERS.....	14.00
05-24	2141800010	CONGRESSIONAL QUARTERLY INC.....	05/19/82	CO BINDERS.....	26.95
05-24	2141800011	SAM M GIBBONS.....	05/13/82-05/17/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	300.00
05-24	2141800012	SAM M GIBBONS.....	05/13/82	TAXI FARE FROM THE CAPITOL TO THE NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL).....	8.00
05-24	2141800013	SAM M GIBBONS.....	05/17/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM THE DISTRICT.....	10.00
05-24	2141800008	C & P TELEPHONE.....	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE.....	16.33
05-24	2141800009	WESTERN UNION TELEGRAPH COMPANY.....	04/01/82-04/30/82	TELEGRAPH SERVICE.....	44.15
05-25	2145800008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	225.80
05-31	2148900264	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981.....	732.47
05-31	2152400014	(STATIONERY ALLOWANCE CHARGED)	05/31/82	PRINTING OF LETTERS.....	(171.69)
05-31	2152640038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE.....	186.00
06-04	2152240002	DAVID R RAMAGE.....	05/12/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR.....	14.40
06-04	2152240001	GSA, OAD, FINANCE DIVISION.....	05/22/82	TAXI FARE FROM THE RAYBURN HOUSE OFC BLDG TO WASH NATL AIRPORT IN CONNECTION W/TRAVEL TO DIST (TAMPA, FL).....	384.75
06-05	2148730013	SAM M GIBBONS.....	05/21/82-05/24/82	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	308.00
06-05	2148730014	SAM M GIBBONS.....	05/21/82	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).....	8.00
06-17	2165560009	SAM M GIBBONS.....	06/03/82-06/09/82	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).....	360.00
06-17	2165560010	SAM M GIBBONS.....	06/03/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TRAVEL FROM DIST (TAMPA, FL).....	8.00
06-17	2165560011	SAM M GIBBONS.....	06/09/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TRAVEL FROM DIST (TAMPA, FL).....	7.00
06-17	2165560012	SAM M GIBBONS.....	05/28/82-06/02/82	TRAVEL FROM WASHINGTON, DC TO DIST (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	300.00
06-17	2165560013	SAM M GIBBONS.....	06/02/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/RETURN FROM DIST (TAMPA, FL).....	7.00
06-18	2169740009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	280.55
06-22	2167710001	SAM M GIBBONS.....	06/11/82-06/14/82	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR.....	360.00
06-22	2167710002	SAM M GIBBONS.....	06/11/82	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA IN CONNECTION W/TVL TO DISTRICT (TAMPA, FL).....	8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SAM GIBBONS—Continued						
06-22	2167710003	SAM M GIBBONS.....	06/14/82	TAXI FARE FROM WASH NAT'L AIRPORT TO THE CAPITOL IN CONNECTION W/TVL FROM DISTRICT (TAMPA, FLA.)	7.00	7.00
06-25	2174800005	SAM M GIBBONS.....	06/17/82-06/21/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FLORIDA) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	279.00	279.00
06-25	2174800006	SAM M GIBBONS.....	06/17/82	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA IN CONNECTION WITH TRAVEL TO DIS (TAMPA)	8.00	8.00
06-25	2174800007	SAM M GIBBONS.....	06/21/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DIST (TAMPA)	8.00	8.00
06-28	2174560003	DAVID R RANAGE.....	05/25/82	PRINTING OF 200 FORM LETTERS	15.00	15.00
06-28	2174560004	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE	22.82	22.82
06-30	2181900261	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		708.14	708.14
06-30	2182420011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		65.29	65.29
TOTAL					14,625.87	
OFFICE OF THE HON. BENJAMIN A GILMAN						
OFFICIAL EXPENSES						
04-15	2097750007	NEW YORK TELEPHONE COMPANY.....	03/07/82-04/07/82	TELEPHONE-MONSEY OFFICE	150.03	150.03
04-15	2097750009	BENJAMIN A GILMAN	03/25/82-03/30/82	TVL FROM WASH, DC TO NEWARK, NJ & RTN (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI AT 24c.	160.64	160.64
04-15	2097750006	LEE C. FREY, PHOTOGRAPHER.....	03/11/82	PHOTOS FOR PRESS	34.50	34.50
04-15	2104640035	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	31.00	31.00
04-15	2097750008	GSA, OAD, FINANCE DIVISION.....	03/22/82	FTS TELEPHONE DISTRICT	40.00	40.00
04-21	2115500111	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	296.60	296.60
04-27	2116210001	THOMAS J LANKFORD.....	04/01/82-04/03/82	PRINT COVER SHEET - T.S. PRINT CARD	247.81	247.81
04-27	2113450017	TIMES HERALD RECORD.....	04/15/82-04/15/83	SUBSCRIPTION	90.00	90.00
04-27	2113450018	NEW YORK TIMES.....	01/05/82-07/04/82	SUBSCRIPTION	37.00	37.00
04-27	2113450019	THE ROCKLAND COUNTY TIMES.....	05/14/82-05/14/83	SUBSCRIPTION	10.00	10.00
04-27	2113450026	JOAN STOLTZ.....	03/01/82-03/31/82	CLEANING MIDDLETOWN OFFICE	74.00	74.00
04-27	2113450028	MC CLELLAND'S SERVICE.....	03/02/82-03/31/82	GASOLINE FOR MOBILE OFFICE	371.87	371.87
04-27	2117600003	EXXON COMPANY, USA.....	03/26/82	GASOLINE MOBILE OFFICE	16.00	16.00
04-27	2117600004	GULF OIL CORPORATION.....	03/05/82-03/14/82	TELEPHONE - DISTRICT OFFICE	73.33	73.33
04-27	2113450021	NEW YORK TELEPHONE.....	04/01/82-04/30/82	TELEPHONE - DISTRICT OFFICE	242.06	242.06
04-27	2113450022	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/82-04/25/82	TELEPHONE - DISTRICT OFFICE	27.10	27.10
04-27	2113450023	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/82-04/22/82	TELEPHONE - DISTRICT OFFICE	376.79	376.79
04-27	2113450024	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/82-04/25/82	TELEPHONE - DISTRICT OFFICE	23.60	23.60
04-27	2113450031	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/82-04/25/82	TELEPHONE - MOBILE OFFICE	175.90	175.90
04-27	2113450030	C & P TELEPHONE.....	03/01/82-03/31/82	TELEPHONE - D.C. OFFICE	48.81	48.81
04-27	2113450027	LEE FREY PHOTOGRAPHY.....	03/28/82	PHOTOGRAPHS FOR PRESS	101.00	101.00
04-27	2113450016	CAROL SUE GROSSMAN.....	01/27/82-01/28/82	TRAVEL FROM MONSEY OFFICE TO MIDDLETOWN OFFICE & RETURN 2 DAYS 80 MILES EACH WAY @ .24 PER MILE TOLLS	40.40	40.40
04-27	2113450029	C & P TELEPHONE.....	03/01/82-03/31/82	TELEPHONE - D.C. OFFICE	112.62	112.62
04-27	2113450032	WESTERN UNION TELEGRAPH COMPANY	03/05/82-03/25/82	TELEGRAMS	36.37	36.37
04-28	2117890211	HRUSHKESH & SOLILA PARIDA.....	04/01/82-04/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00	750.00

04-28	2117890212	BRYMAN PROFESSIONAL BLDG.	04/01/82-04/30/82	MONSEY NY 10592	425.00
04-28	2117890213	DRIVE AND PARK INC.	04/01/82-04/30/82	MOBILE 00000	507.00
04-30	2119900454	(EQUIPMENT ALLOWANCE CHARGED)	04/18/81-10/25/81		935.00
04-30	2119900455	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,632.58
04-30	2123720008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		888.85
05-10	2127410004	HUDSON VALLEY NEWSPAPERS, INC.	11/16/81-11/16/82	SUBSCRIPTION	15.50
05-10	2127410003	GULF OIL CO.	03/21/82-04/19/82	GASOLINE FOR MOBILE OFFICE	277.10
05-10	2127410007	E.A. MORSE & CO., INC.	04/26/82	SUPPLIES - DISTRICT OFFICE	64.23
05-10	2127410010	FEDERAL EXPRESS CORP.	04/21/82	PACKET TO CONGRESSMAN	21.00
05-10	2127410009	NEW YORK TELEPHONE COMPANY	04/01/82-05/07/82	TELEPHONE - MONSEY OFFICE	183.28
05-10	2127410011	BENJAMIN A GILMAN	04/01/82-04/21/82	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ & RTN (EASTERN) VIA CAR FROM NEWARK, NJ/MIDDLETOWN & RTN 156 MI.	158.64
05-10	2127410012	BENJAMIN A GILMAN	04/26/82	TRAVEL FROM NEWARK, NJ TO WASH., DC (EASTERN) VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 78 MI	80.32
05-10	2127410013	BENJAMIN A GILMAN	04/29/82-05/04/82	TOLLS 156 MI TOLL	160.64
05-10	2127410005	CONGRESSIONAL PHOTO SHOPPE	04/19/82	FILMS FOR PRESS	11.31
05-10	2127410006	LEE FREY PHOTOGRAPHY	04/23/82	PHOTOS FOR PRESS	38.00
05-10	2127410008	C&P TELEPHONE COMPANY	04/14/82-05/14/82	BELL BOY TELEPHONE	24.00
05-11	2130640027	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	27.75
05-12	2130550001	THOMAS J LANKFORD	04/23/82	PRINT NEWSLETTER - TS	3,896.60
05-12	2130550002	THOMAS J LANKFORD	04/16/82	CERTIFICATES - MC STOCK - TS	82.50
05-18	2132690009	JOAN STOLTZ	04/01/82-04/30/82	CLEANING MIDDLETOWN OFFICE	94.17
05-18	2132690010	FEDERAL EXPRESS CORP.	04/27/82	PACKET TO CONGRESSMAN	21.00
05-18	2132690013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/82-05/25/82	TELEPHONE DISTRICT OFFICE	22.16
05-18	2132690014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/82-05/22/82	TELEPHONE DISTRICT OFFICE	6.90
05-18	2132690015	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/82-05/25/82	TELEPHONE DISTRICT OFFICE	25.74
05-18	2132690016	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/82-05/22/82	TELEPHONE DISTRICT OFFICE	280.92
05-18	2132690017	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/82-05/25/82	TELEPHONE DISTRICT OFFICE	341.63
05-18	2132690008	ROSALIND GEISENHEIMER	04/20/82	STAFF TRAVEL TO NEW YORK FOR SEMINAR AND RETURN FROM NEW YORK TO MIDDLETOWN, NY	41.05
05-18	2132690011	WESTERN UNION TELEGRAPH COMPANY	04/13/82-04/20/82	TELEGRAMS	45.50
05-18	2132690012	GSX QAD FINANCE DIVISION	04/22/82-05/22/82	FTS TELEPHONE DISTRICT	40.60
05-24	2140740019	BENJAMIN A GILMAN	03/30/82	GASOLINE FOR MOBIL OFFICE	20.25
05-24	2140740022	WALZENEGGER'S CONFECTIONERY	05/04/82	FOOD FOR INTERN REVIEW BOARD MEETING.	121.55
05-24	2140740023	THOMAS O. MILLER & CO., INC.	05/04/82	COFFEE FOR INTERN REVIEW BOARD MEETING.	17.65
05-24	2140740025	MC CLELAND'S SERVICE	05/01/82-05/31/82	GASOLINE MOBILE OFFICE	123.10
05-24	2140740027	NEW YORK TELEPHONE	05/09/82-05/11/82	TELEPHONE DISTRICT OFFICE	418.43
05-24	2140740024	BENJAMIN A GILMAN	04/01/82-04/30/82	TRAVEL FROM WASH, DC TO NEWARK, NJ & RETURN (EASTERN) VIA CAR FROM NEWARK, NJ TO MIDDLETOWN, NY & RTN.	140.64
05-24	2140740026	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICES	48.81
05-24	2140740021	LEE FREY PHOTOGRAPHY	05/04/82	PHOTOS FOR PRESS	107.50
05-24	2140740028	POLLOCK'S FORMART, INC.	04/17/82	PHOTOS FOR PRESS	7.12
05-24	2140740020	RALPH RUSSO	04/23/82	MOBIL OFFICE REPAIR ON ROAD (STAFF MEMBER)	15.00
05-24	2140740025	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE WASHINGTON OFFICE	98.34
05-25	2145800031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	296.61
05-27	2146890208	HRUSHKESH & SOLILA PARIDA	05/01/82-05/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
05-27	2146890209	BRYMAN PROFESSIONAL BLDG.	05/01/82-05/30/82	MONSEY NY 10592	475.00
05-27	2146890210	DRIVE AND PARK INC.	05/01/82-05/30/82	MOBILE 00000	507.00
05-31	2148900447	(EQUIPMENT ALLOWANCE CHARGED)	07/22/81-12/31/81		(300.20)
05-31	2148900448	(EQUIPMENT ALLOWANCE CHARGED)	11/12/81-12/31/81		(91.20)
05-31	2148900449	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,058.88
05-31	2152640017	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,417.09
06-04	2148210010	THOMAS J LANKFORD	05/07/82	NEWSLETTER - RE-ORDER	266.45
06-04	2147820013	NEW YORK TELEPHONE COMPANY	05/07/82-06/07/82	TELEPHONE-MONSEY OFFICE	164.39
06-04	2147820008	BENJAMIN A GILMAN	05/13/82-05/19/82	AIRFARE WASH, DC/NEWARK, NJ & RETURN - AUTO, NEWARK, NJ/MIDDLETOWN, NY & RETURN, 156 MILES @ 24¢, TOLLS.	160.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BENJAMIN A GILMAN—Continued						
06-04	2147820009	BENJAMIN A GILMAN	05/19/82-05/20/82	AIRFARE WASH, DC/NEWARK, NJ & RETURN - AUTO, NEWARK, NJ/MIDDLETOWN, NY & RETURN, 156 MILES @ 24¢, TOLLS.		155.64
06-04	2147820010	BENJAMIN A GILMAN	05/21/82-05/24/82	AIRFARE WASH, DC/NEWARK, NJ & RETURN - AUTO, NEWARK, NJ/MIDDLETOWN, NY & RETURN, 156 MILES @ 24¢, TOLLS.		160.64
06-04	2147820011	C&P TELEPHONE COMPANY	05/14/82-06/14/82	BELL BOY TELEPHONE		24.00
06-04	2147820012	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE DISTRICT FTS		40.00
06-09	2158510005	GULF OIL CO.	04/23/82-05/16/82	GASOLINE MOBILE OFFICE		129.00
06-09	2154840001	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/82-06/22/82	TELEPHONE-DISTRICT OFFICE		9.84
06-09	2154840002	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/82-06/22/82	TELEPHONE-DISTRICT OFFICE		326.78
06-09	2158510006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/82-06/22/82	TELEPHONE-DISTRICT OFFICE		25.53
06-10	2160520027	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		26.00
06-15	2162660026	JOAN STOLTZ	05/01/82-05/31/82	CLEANING MIDDLETOWN OFFICE		64.00
06-15	2162660027	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/82-06/25/82	TELEPHONE - MOBILE OFFICE		250.26
06-15	2162660028	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/82-06/24/82	TELEPHONE DISTRICT OFFICE		24.96
06-15	2162660029	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE		36.45
06-17	2165560014	THOMAS J LANKFORD	05/12/82	PRINT CARD		164.70
06-18	2169740010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		228.45
06-29	2179890206	HRESKESH & SOLILA PARIDA	06/01/82-06/30/82	44 EAST AVENUE MIDDLETOWN NY 10940		368.49
06-29	2179890207	BRYMAN PROFESSIONAL BLDG	06/01/82-06/30/82	MONSEY NY 10592		750.00
06-29	2179890208	DRIVE AND PARK INC.	06/01/82-06/30/82	MOBILE 00000		475.00
06-29	2180420014	POSTMASTER	05/12/82	POSTAGE		507.00
06-30	2181900447	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			2549.73
06-30	2182420028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			400.00
						1533.00
				TOTAL	29,938.38	

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

04-05	2089680008	COMPRINT	03/19/82	MARCH NEWSLETTER		4,372.50
04-05	2089680007	ZIFF-DAVIS PUBLISHING CO.	04/01/82-06/30/82	13 WEEK SUBSCRIPTION TO AVIATION WEEK FOR WASH OFFICE		170.00
04-05	2089680009	THE TROYER SHOPS OF WASHINGTON	03/23/82	BOOK FOR OFFICE USE		22.95
04-05	2089680006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/82-12/31/82	MEMBERSHIP DUES FOR 1982		300.00
04-05	2089680014	SOUTHERN BELL	02/14/82-04/14/82	CARROLLTON DISTRICT OFFICE PHONE SERVICE (2 MONTHS)		143.18
04-05	2089680015	SOUTHERN BELL	01/10/82-03/10/82	GRIFFIN DISTRICT OFFICE PHONE SERVICE (2 MONTHS)		120.90
04-05	2089680016	SOUTHERN BELL	02/08/82-03/08/82	NEWMAN DISTRICT OFFICE PHONE SERVICE (1 MONTH)		44.15
04-05	2089680005	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE SERVICE		42.94
04-05	2089680010	GSA, OAD, FINANCE DIVISION	02/22/82	FTS PHONE SERVICE		401.52
04-05	2089680011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS PHONE SERVICE		89.95
04-05	2089680012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE SERVICE		88.20
04-05	2089680013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PHONE SERVICE		407.82
04-08	2097810013	FAYETTE COUNTY NEWT	02/28/82-02/28/83	1 YR SUBSCRIPTION FOR NEWMAN DISTRICT OFFICE		9.00
04-08	2097810009	MEL STEELY	02/16/82-02/19/82	VISIT TO NAVAL ACADEMY WITH GEORGIA EDUCATORS		85.00
04-08	2097810012	ELIZABETH CAMP	03/02/82-03/16/82	SLIDE TRAY FOR WASH SLIDE SHOW		3.82

04-08	2097810010	NEW GINGRICH	02/12/82-02/16/82	GAS FOR TRAVEL IN GA	30.00
04-08	2097810011	ELIZABETH CAMP	03/02/82-03/16/82	428 MILES @ 20¢ IN GA	85.60
04-15	2104640036	HOUSE RECORDING STUDIO	03/02/82-03/31/82	OFFICIAL RECORDING SERVICES	42.00
04-19	2109650010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GRIFIN GA 00000	593.00
04-21	2111540025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	273.78
04-21	2111650011	CANTRELL/CUTTER PRINTING, INC	03/01/82-03/31/82	TOWN HALL MEETING NOTICES (2 SETS)	459.14
04-26	2116500005	THE TROVER SHOPS OF WASHINGTON	03/29/82	2 BOOKS FOR OFFICE USE	57.45
04-26	2116500006	FRANKLIN'S OFFICE SUPPLY	04/07/81-04/13/81	DUPLICATING & COLLATING HANDOUT FOR TOWN HALL MEETING	32.90
04-26	2116500008	FRANKLIN'S OFFICE SUPPLY	04/13/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.76
04-26	2116500018	DOT CREWS	03/26/82	MEETING ROOM - OFFICIAL EXPENSE	20.00
04-26	2116500019	ELIZABETH CAMP	03/05/82	COMPUTER SUPPLIES	3.50
04-26	2116500024	HAZELTINE CORPORATION	04/01/82-04/30/82	COMPUTER SERVICE	60.00
04-26	2116500010	DIALCOM, INCORPORATED	04/13/82	BATCH PROCESSING, COMPUTER SERVICE	39.00
04-26	2116500012	C & P TELEPHONE	03/31/82	COMPUTER DATA TELEPHONE	48.81
04-26	2116500026	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR APRIL	975.00
04-26	2116500007	CONGRESSIONAL PHOTO SHOPPE	04/01/82-03/19/82	MILITARY REFORM CAUCUS SLIDES PRESENTATION	27.45
04-26	2116500014	LANK W GREGORSKY	03/06/82-03/30/82	1400 MILES R/T TO GA @ 10 PER MILE	140.00
04-26	2116500015	UNDA KEMP	03/06/82-03/30/82	247 MILES TRAVELED IN GA @ 20 PER MILE	49.40
04-26	2116500016	JANET LYNN SAVAGE	03/15/82-03/27/82	290 MILES TRAVELED IN GA @ 20 PER MILE	58.00
04-26	2116500017	C & P TELEPHONE	01/07/82-03/15/82	367 MILES @ 20 PER MILE IN GA AND PARKING	81.40
04-26	2116500013	PROPERTY MANAGEMENT SYSTEMS, INC	03/31/82-04/30/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	64.81
04-28	2117960214	CANTRELL/CUTTER PRINTING, INC	04/01/82-04/30/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
04-29	2119630004	ATLANTA JOURNAL	04/19/82-07/06/82	PRINTING 3 TOWN HALL MEETING NOTICES	825.65
04-29	2119630005	THE JACKSON PROGRESS-ARGUS	04/06/82-07/06/82	13 WEEKS SUBSCRIPTION FOR COLLEGE PARK OFFICE	13.75
04-29	2119630006	GRIFIN DAILY NEWS	02/28/82-02/28/83	1 YEAR SUBSCRIPTION FOR GRIFIN OFFICE	7.00
04-29	2119630007	SOUTHERN BELL	01/27/82-01/27/83	1 YEAR SUBSCRIPTION FOR GRIFIN OFFICE	41.00
04-29	2119630009	SOUTHERN BELL	03/10/82-04/10/82	GRIFIN DISTRICT OFFICE PHONE SERVICE	59.25
04-29	2119630010	SOUTHERN BELL	03/08/82-04/08/82	NEWMAN DISTRICT OFFICE PHONE SERVICE	44.75
04-29	2119630011	VIRGINIA LAMOTT	03/19/82-04/19/82	CARROLLTON DISTRICT OFFICE PHONE SERVICE	57.90
04-29	2119630002	MEL STEELY	01/11/82-03/06/82	150 MILES TRAVELED IN GA AT 20/MI	30.00
04-29	2119630011	CATHERINE BROCK	03/03/82-03/30/82	1213 MILES AT 20/MI PARKING IN GA	247.60
04-30	2119900239	(EQUIPMENT ALLOWANCE CHARGED)	03/25/82-04/16/82	386 MILES TRAVELED IN GA AT 20/MI	77.20
04-30	2123720033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,058.53
05-05	2120810013	THOMAS J LANKFORD	04/01/82-04/30/82		318.21
05-11	2126550019	CONGRESSIONAL PHOTO SHOPPE	04/10/82-04/19/82	TYPESETTING, PEEL-OFF LABELS, RELEASE PAPER, PADS, CARDS	579.35
05-11	2126550005	BYE	04/23/82	MEMBER PHOTO FOR NEWSLETTER	27.91
05-11	2126550006	WASHINGTON MONTHLY	02/01/82-02/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.00
05-11	2126550006	NEWS/DAILY	05/01/82-05/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
05-11	2126550014	CARROLL PUBLISHING CO	03/19/82-03/19/83	ONE YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	39.00
05-11	2126550014	THE REPORTER	05/01/82-05/01/83	1 YEAR SUBSCRIPTION TO GEORGIAN TIMES FOR CARROLLTON OFFICE	13.00
05-11	2126550007	NEW GINGRICH	02/01/82-02/01/83	1 YEAR SUBSCRIPTION FOR GRIFIN OFFICE	5.00
05-11	2126550016	FRANKLIN'S OFFICE SUPPLY	04/26/82	PARKING AT ANNUAL GA CHAMBER OF COMMERCE DINNER	5.00
05-11	2126550020	A.B. DICK COMPANY	04/27/82	COPIES AND OFFICE SUPPLIES	117.10
05-11	2126550021	DIALCOM, INCORPORATED	05/01/82	COPY PAPER FOR DISTRICT OFFICE	62.10
05-11	2126550017	CATHERINE BROCK	04/23/82	MAY COMPUTER SERVICE	975.00
05-11	2126550008	GSA, OAD, FINANCE DIVISION	04/06/82-04/21/82	152 MILES TRAVELED IN GA @ 20 PER MILE	30.40
05-11	2126550009	GSA, OAD, FINANCE DIVISION	04/23/82	62 MILES @ 20 PER MILE IN GA	12.40
05-11	2126550011	GSA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICE	(65.87)
05-11	2126550011	GSA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICE	44.15
05-11	2126550011	GSA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICE	45.65
05-11	2126550012	GSA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICE	47.40
05-27	2146890021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	371.73
05-27	2146890021	PROPERTY MANAGEMENT SYSTEMS, INC	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	281.93
05-31	21489500238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
05-31	2152640039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,043.84
					687.91

DETAILED STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NEWT GINGRICH—Continued						
06-04	2147410011	CANTRELL/ CUTTER PRINTING, INC	05/17/82	SPRING NEWSLETTER	2,592.17	
06-04	2147410012	CANTRELL/ CUTTER PRINTING, INC	05/20/82	TOWN HALL MEETING NOTICES	524.91	
06-04	2153720015	THOMAS J LANKFORD	05/07/82	PRINT BROCHURE - 2 PAGES - 2/5	575.00	
06-04	2147410022	SOUTHERN BELL	04/10/82-05/10/82	GRIFIN DISTRICT OFFICE PHONE SERVICE	59.45	
06-04	2147410023	SOUTHERN BELL	04/08/82-05/08/82	NEWMAN DISTRICT OFFICE PHONE SERVICE	44.35	
06-04	2147410024	SOUTHERN BELL	05/14/82-06/14/82	CARROLLTON DISTRICT OFFICE PHONE SERVICE	79.66	
06-04	2147410006	DEBRA L PRICE	04/18/82	ATLANTA, GA TO WASH., DC (AIRFARE, PARKING)	86.50	
06-04	2147410013	HAZELTINE CORPORATION	05/01/82-05/31/82	COMPUTER SERVICE	60.00	
06-04	2147410021	C & P TELEPHONE	04/30/82	DATA PHONE SERVICE	48.81	
06-04	2147410009	NEWT GINGRICH	05/08/82	GASOLINE FOR TRAVEL IN GA	10.00	
06-04	2147410007	DEBRA L PRICE	04/14/82-04/16/82	315 MILES TRAVEL @ .20 IN GEORGIA	63.00	
06-04	2147410008	MEL STEELY	04/03/82-04/30/82	578 MILES @ .20 IN GA. PARKING	116.60	
06-04	2147410010	JANET LYNN SAVAGE	04/15/82-05/05/82	184 MILES @ .20 TRAVEL IN GEORGIA	36.80	
06-04	2147410020	C & P TELEPHONE	04/30/82	LONG DISTANCE PHONE SERVICE	129.12	
06-04	2147410014	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	(160.00)	
06-04	2147410016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	46.35	
06-04	2147410017	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	44.80	
06-04	2147410018	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	43.30	
06-04	2147410019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	373.90	
06-09	2158510007	PERIMETER TRAVEL INC	03/05/82	MEMBERS AIR TRAVEL, WASHINGTON/ATLANTA, GA - FOR MEMBER	155.00	
06-09	2158510010	PERIMETER TRAVEL INC	09/05/81	MEMBERS ONE WAY AIR FARE - ATLANTA, GA TO WASHINGTON, DC	83.00	
06-09	2158510008	PERIMETER TRAVEL INC	02/24/82-03/02/82	WASHINGTON/ATLANTA, GA/ WASHINGTON - AIR FARE FOR DOT CREWS	140.00	
06-09	2158510009	PERIMETER TRAVEL INC	03/14/82	ATLANTA, GA/ WASHINGTON, DC - AIR FARE FOR CAROLYN TATUM	80.00	
06-10	2160520028	HOUSE RECORDING STUDIO	03/01/82-05/31/82	OFFICIAL RECORDING SERVICES	306.41	
06-18	2169260025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	87.00	
06-28	2176810009	THOMAS J LANKFORD	05/26/82	LETTER - 2 PAGES - 2/C	2,391.62	
06-28	2176810013	CANTRELL/ CUTTER PRINTING, INC	06/07/82	NEWSLETTER PRINTING	170.00	
06-28	2176810015	ZIFF-DAVIS PUBLISHING CO.	06/14/82-10/01/82	13 WEEKS FOR SUBSCRIPTION FOR WASHINGTON OFFICE	30.73	
06-28	2176810011	FRANKLIN'S OFFICE SUPPLY	05/27/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.15	
06-28	2176810014	SOUTHERN BELL	05/08/82-06/08/82	NEWMAN DISTRICT OFFICE TELEPHONE SERVICE	975.00	
06-28	2176810010	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE	60.00	
06-28	2176810012	HAZELTINE CORPORATION	06/01/82-06/30/82	COMPUTER USAGE AND PERSONNEL SUPPORT	79.45	
06-28	2176810008	PROPERTY MANAGEMENT SYSTEMS, INC.	05/26/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50	
06-29	2179890029	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	2 BOOKS FOR OFFICE USE	1,021.78	
06-30	2181900236	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	MEETING WITH CONSTITUENT	24.50	
06-30	2176630010	FRANK W GREGORSKY	05/28/82	CASSETTE TAPES FOR OFFICE USE 20 TAPES	4.68	
06-30	2176630008	NEWT GINGRICH	05/10/82	DATA PHONE SERVICE	20.00	
06-30	2176630009	FRANK W GREGORSKY	06/11/82	DATA PHONE SERVICE	60.62	
06-30	2176630013	C & P TELEPHONE	05/31/82	DATA PHONE SERVICE	560.98	
06-30	2182420012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	GAS FOR TRAVEL IN GEORGIA	10.00	
06-30	2176630007	NEWT GINGRICH	06/01/82	530 MILES AT .20/MI TRAVEL IN GEORGIA	106.00	
06-30	2176630011	MEL STEELY	05/03/82-05/29/82			

06-30 2176630012 CATHERINE BROCK..... 74.40
06-30 2176630014 C & P TELEPHONE..... 35.34
TOTAL **30,204.65**

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

04-08 2097610004 DAVID R RAMAGE.....	16.50
04-08 2097610001 SOUTHERN BELL.....	155.54
04-08 2097610002 SOUTHERN BELL.....	173.61
04-08 2097610003 SOUTHERN BELL.....	162.51
04-08 2097610005 DIALCOM, INCORPORATED.....	975.00
04-15 2097500101 ATLANTA NEWSPAPERS.....	291.00
04-15 2097500101 COX NEWSPAPERS WASHINGTON BUREAU.....	50.00
04-15 2097500105 BO GINN.....	21.20
04-15 2097500106 BO GINN.....	24.40
04-15 2097500107 BO GINN.....	30.65
04-15 2097500108 BO GINN.....	16.35
04-15 2097500109 THE MILLEN NEWS.....	9.70
04-15 2097500114 SOUTHERN BELL.....	82.15
04-15 209750013 DIALCOM, INCORPORATED.....	975.00
04-15 209750013 C & P TELEPHONE.....	103.81
04-19 2109650011 GENERAL SERVICES ADMINISTRATION.....	1,952.00
04-19 2109650012 GENERAL SERVICES ADMINISTRATION.....	827.00
04-21 2111500012 CHESAPEAKE & POTOMAC TELEPHONE CO.....	190.11
04-21 2111500013 THE MILLEN NEWS.....	500.00
04-30 2119800215 EQUIPMENT ALLOWANCE CHARGED.....	1,168.45
04-30 2133500030 STATIONARY ALLOWANCE CHARGED.....	(316.00)
04-30 2133700030 STATIONARY ALLOWANCE CHARGED.....	938.84
05-24 2144800008 THE MILLEN NEWS.....	84.90
05-24 2144800009 SOUTHERN BELL.....	87.30
05-24 2144800013 SOUTHERN BELL.....	162.71
05-24 2144800017 DIALCOM, INCORPORATED.....	132.15
05-24 2144800017 C & P TELEPHONE.....	96.34
05-24 2144800014 WILLIAM H EDINGTON.....	9.35
05-24 2144800012 DAVID MICHAEL MCKENZIE.....	31.44
05-24 2144800011 GENE CRAWFORD.....	37.20
05-24 2144800021 DAVID MICHAEL MCKENZIE.....	41.04
05-24 2144800008 C & P TELEPHONE.....	104.91
05-24 2144800015 WESTERN UNION TELEGRAPH COMPANY.....	72.78
05-24 2144800016 GSA, OAD, FINANCE DIVISION.....	39.22
05-24 2144800003 GSA, OAD, FINANCE DIVISION.....	22.20
05-24 2144800004 GSA, OAD, FINANCE DIVISION.....	21.55
05-24 2144800005 GSA, OAD, FINANCE DIVISION.....	174.10
05-24 2144800018 GSA, OAD, FINANCE DIVISION.....	207.61
05-24 2144800019 GSA, OAD, FINANCE DIVISION.....	21.55
05-24 2144800020 GSA, OAD, FINANCE DIVISION.....	22.20
05-25 2144800012 CHESAPEAKE & POTOMAC TELEPHONE CO.....	190.11
05-27 2146890212 THE MILLEN NEWS.....	500.00
05-31 2148900049 EQUIPMENT ALLOWANCE CHARGED.....	1,168.45
05-31 2152640018 STATIONARY ALLOWANCE CHARGED.....	370.73

05/06/82-05/25/82 372 MILES AT 20/MI TRAVEL IN GEORGIA.....	74.40
05/31/82 LONG DISTANCE PHONE SERVICE.....	35.34
TOTAL	30,204.65
02/23/82 BUSINESS CARDS FOR MANAGER OF BRUNSWICK DISTRICT OFFICE.....	16.50
12/29/81-01/29/82 MONTHLY BILLING FOR MILLEN DISTRICT OFFICE.....	155.54
01/29/82-03/01/82 MONTHLY BILLING FOR MILLEN DISTRICT OFFICE.....	173.61
03/01/82-03/29/82 MONTHLY BILLING FOR MILLEN DISTRICT OFFICE.....	162.51
03/01/82-03/31/82 MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT.....	975.00
02/03/82-02/03/83 1 YEAR SUBSCRIPTION TO THE ATLANTA JOURNAL & ATLANTA CONSTITUTION.....	291.00
02/03/82 DELIVERY COST FOR ATLANTA NEWSPAPERS.....	50.00
01/27/82 REIMBURSEMENT FOR CONSTITUENT COFFEE (COST OF STAFF COFFEE SUBTRACTED).....	21.20
02/17/82 REIMBURSEMENT FOR CONSTITUENT COFFEE (COST OF STAFF COFFEE SUBTRACTED).....	24.40
02/17/82 REIMBURSEMENT FOR CONSTITUENT COFFEE (COST OF STAFF COFFEE SUBTRACTED).....	30.65
02/23/82 REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS MILITARY PREPAREDNESS.....	16.35
02/29/82 MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE.....	9.70
02/13/82-03/13/82 MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE.....	82.15
04/01/82-04/30/82 COMPUTER SERVICES FOR THE MONTH OF APRIL.....	975.00
02/01/82-02/28/82 TOLL CHARGES FOR THE MONTH OF FEBRUARY.....	103.81
04/01/82-06/30/82 SAVANNAH GA 00000.....	1,952.00
04/01/82-06/30/82 BRUNSWICK GA 00000.....	827.00
03/01/82-03/31/82 LOCAL TELEPHONE SERVICE.....	190.11
04/01/82-04/30/82 COTTON AVE MILLEN GA 30442.....	500.00
04/01/82-04/30/82 CREDIT FOR 1981.....	1,168.45
04/30/82 MISCELLANEOUS OFFICE SUPPLIES.....	(316.00)
04/30/82 TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE.....	938.84
01/13/82-02/13/82 MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE.....	84.90
03/29/82-04/29/82 MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE.....	87.30
03/13/82-04/13/82 MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT.....	162.71
05/01/82 LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT.....	132.15
03/31/82 REIMBURSEMENT FOR FEDERAL EXPRESS POSTAGE FOR SPEECH MAILED TO THE CONGRESSMAN.....	96.34
04/15/82 MILEAGE REIMB FOR TRAVEL TO ATTEND SOUTHEAST GEORGIA APCD MEETING (BRUNSWICK-WAYCROSS, 131 MI @ 24¢/MI).....	9.35
05/05/82 REIMB FOR TRAVEL TO ATTEND STEWART IMPACT MEETING (STATSBORO-HINESVILLE-SAVANNAH, 155 MI @ 24¢/MI).....	31.44
05/10/82 MILEAGE REIMBURSEMENT AT 24¢ PER MILE FOR TRIP TO SAVANNAH TO ATTEND CORPS OF ENGINEERS MEETING.....	37.20
04/07/82 MONTHLY BILLING FOR TOLL CHARGES.....	41.04
04/30/82 MONTHLY BILLING FOR TOLL CHARGES.....	104.91
03/31/82 MONTHLY BILLING FOR OFFICIAL MESSAGES.....	72.78
04/30/82 MONTHLY FTS BILLING FOR MILLEN DISTRICT OFFICE.....	39.22
03/22/82 MONTHLY FTS BILLING FOR BRUNSWICK DISTRICT OFFICE.....	22.20
03/22/82 MONTHLY FTS BILLING FOR SAVANNAH DISTRICT OFFICE.....	21.55
03/22/82 MONTHLY FTS BILLING FOR SAVANNAH DISTRICT OFFICE.....	174.10
04/22/82 MONTHLY BILLING FOR BRUNSWICK OFFICE FTS.....	207.61
04/22/82 MONTHLY BILLING FOR BRUNSWICK OFFICE FTS.....	21.55
04/22/82 MONTHLY BILLING FOR MILLEN OFFICE FTS.....	22.20
04/01/82-04/30/82 COTTON AVE MILLEN GA 30442.....	190.11
05/01/82-05/30/82 LOCAL TELEPHONE SERVICE.....	500.00
05/01/82-05/31/82 COTTON AVE MILLEN GA 30442.....	1,168.45
05/01/82-05/31/82	370.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BO GINN—Continued						
06-10	2159510023	GRADY JOHNSON, JR	03/12/82	MILEAGE REIMB FOR TRIP TO BRUNSWICK (SWAINSBORO-BRUNSWICK), 230 MILES @ .24 PER MILE		55.20
06-10	2159510024	GRADY JOHNSON, JR	03/15/82	MILEAGE REIMB FOR TRIP TO SAVANNAH-BRUNSWICK-SWAINSBORO, 308 MILES @ .24 PER MILE		73.92
06-10	2159510025	GRADY JOHNSON, JR	03/21/82	MILEAGE REIMB FOR TRIP TO DAKEN-SWAINSBORO, 210 MILES @ .24 PER MILE		50.40
06-10	2159510026	GRADY JOHNSON, JR	04/26/82-04/27/82	MILEAGE REIMB FOR TRIP TO ATLANTA-SWAINSBORO, 442 MILES @ .24 PER MILE		106.08
06-10	2159510027	HOUSE RECORDING STUDIO	03/11/82-05/31/82	REIMB FOR OVERNIGHT LODGING EXPENSES IN CONNECTION WITH MEETINGS TO REPRESENT CONGRESSMAN		65.58
06-15	2161860009	WILLIAM H EDINGTON	06/03/82-06/04/82	OFFICIAL RECORDING SERVICES		7.50
06-15	2161860010	THE MILLER NEWS	05/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR ON SITE INSPECTION OF RICHARD B RUSSELL DAM SITE		251.00
06-15	2161860011	SOUTHERN BELL	04/29/82-05/29/82	MISCELLANEOUS SUPPLIES FOR MILLER DISTRICT OFFICE		20.00
06-15	2161860012	SOUTHERN BELL	04/13/82-05/13/82	MONTHLY TELEPHONE BILLING FOR MILLER DISTRICT OFFICE		162.71
06-15	2161860013	C & P TELEPHONE	04/30/82	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE		84.13
06-15	2161860018	GENE CRAWFORD	05/20/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT		96.34
				REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATTEND IMPACT MEETING AT FT STEWART (153 MILES @ .24c PER MILE)		36.72
06-15	2161860004	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY BILLING FOR MILLER OFFICE FTS		22.20
06-15	2161860005	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY BILLING FOR BRUNSWICK OFFICE FTS		21.55
06-15	2161860006	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE		184.70
06-18	2169740011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE		176.25
06-29	2179890210	THE MILLER NEWS	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE		236.20
06-30	2181900047	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	COTTON AVE MILLER GA 30442		500.00
06-30	2176630015	XEROX CORPORATION	04/27/82	LEASING FEE FOR XEROX 2600 4% DISCOUNT		1,168.45
06-30	2176630017	SOUTHERN BELL	05/29/82-06/28/82	MONTHLY TELEPHONE BILLING FOR MILLER DISTRICT OFFICE		56.09
06-30	2176630017	C & P TELEPHONE	05/31/82	MONTHLY TELEPHONE BILLING FOR MILLER DISTRICT OFFICE		166.01
06-30	2182420029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT		119.65
06-30	2176630019	C & P TELEPHONE	05/31/82	TOLL CHARGES FOR MONTH OF MAY		1,697.69
06-30	2176630016	WESTERN UNION TELEGRAPH COMPANY	05/31/82	CHARGES FOR OFFICIAL MESSAGES FOR MONTH OF MAY		58.61
				TOTAL		18,377.49

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

04-09	2098300003	KANSAS PRESS SERVICE INC	03/06/82	1982 KANSAS NEWSPAPER DIRECTORY		12.00
04-09	2098300013	EL PERICO	01/26/82-01/26/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO EL PERICO		5.00
04-09	2098300004	SAVIN CORPORATION	01/30/82-02/28/82	OVERAGE ON PAPER COPIER		13.39
04-09	2098300010	CYNTHIA MOORE	03/15/82	REIMBURSEMENT FOR CABFARE FOR OFFICIAL BUSINESS		4.00
04-09	2098300011	DAVID R RAMAGE	02/24/82	PRINTING OF MEMO PADS		18.75
04-09	2098300012	GREAT BEAR SPRING CO	02/28/82	COFFEE SUPPLIES FOR CONSTITUENTS		18.89
04-09	2098300001	SOUTHWESTERN BELL	03/15/82-04/14/82	TELEPHONE SERVICE, WICHITA OFFICE		221.35
04-09	2098300002	SOUTHWESTERN BELL	02/09/82-03/08/82	TELEPHONE SERVICE, HUTCHINSON OFFICE		35.33
04-09	2098850002	DAN GLICKMAN	04/02/82-04/04/82	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WASHINGTON, DC TO WICHITA, KS AND RETURN		310.00
04-09	2098850003	DAN GLICKMAN	04/04/82	REIMBURSEMENT FOR CABFARE FROM WICHITA, KS AIRPORT TO HOME		14.00
04-09	2098300005	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES		975.00
04-09	2098300008	CARTERONE	04/01/82-04/30/82	EQUIPMENT RENTAL		16.00

04-09	2098300009	CARTERFONE	04/01/82-04/30/82	EQUIPMENT RENTAL	16.00
04-09	2098540018	POSTMASTER	04/01/82	150 - 20c STAMPS	30.00
04-09	2098300013	THOMAS STILTZ STUDIO	03/11/82	50 PHOTOGRAPHIC PRINTS FOR OFFICIAL USE	103.00
04-09	2098300014	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	24.22
04-09	2098300006	GSA, OAD, FINANCE DIVISION	03/22/82	TIAS CHARGES, WICHITA OFFICE	233.20
04-09	2098300007	GSA, OAD, FINANCE DIVISION	03/22/82	TIAS CHARGES, HUTCHINSON OFFICE	29.40
04-15	2104640037	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	80.50
04-19	2109650013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WICHITA KS 00000	2,310.00
04-20	2109650014	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	WICHITA KS 00000	25.00
04-20	2105320002	THE HAVEN JOURNAL	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.50
04-20	2105320001	GREAT BEAR SPRING CO.	02/28/82	CONSTITUENT COFFEE	7.11
04-21	2111550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	252.73
04-21	2111550013	CANTRELL/CUTTER PRINTING, INC.	03/31/82	PRINTING FOR POSTAL PATRON	4,542.62
04-27	2113300003	THE NEWTON KANSAN	05/20/82-05/20/83	1 YR SUBSCRIPTION FOR THE NEWTON KANSAN NEWSPAPER	35.50
04-27	2113300004	THE HESSTON RECORD	06/21/82-06/21/83	ONE YEAR'S SUBSCRIPTION FOR THE HESSTON RECORD NEWSPAPER	9.75
04-27	2113300004	DAN GLICKMAN	04/12/82	REIMB FOR HALL RENTAL FOR A CONSTITUENT MEETING	80.00
04-27	2113300009	SUSAN WOLF ANDERSON	04/03/82	REIMB FOR ROOM RENTAL FOR A SENIOR CITIZENS MEETING AT FIRST METHODIST CHURCH	15.00
04-27	2113300010	G. C. HAGAN	03/30/82	COPIER CHARGES FOR HUTCHINSON OFFICE	9.90
04-27	2113300011	GREAT BEAR SPRING CO.	03/31/82	CONSTITUENT COFFEE	26.00
04-27	2113300007	DAN GLICKMAN	04/12/82-04/18/82	REIMB FOR OFCL TRAVEL VIA COMMERCIAL AIRLINE, WASH, DC TO WICHITA, KS AND RETURN	310.00
04-27	2113300005	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	975.00
04-27	2113300006	CONNIE JO DOBBLE	04/11/82	REIMB FOR BUS FARE FROM TOPEKA TO WICHITA ON OFCL BUSINESS	16.00
04-28	21178900216	WOLCOTT BLDG CO.	04/01/82-04/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
04-29	2118530022	SAVIN CORPORATION	02/28/82-03/31/82	COPIER OVERAGE	21.83
04-29	2118530021	DAVID R RAMAGE	04/07/82	PRINTING MEETING ANNOUNCEMENTS	139.00
04-29	2118530024	DAN GLICKMAN	04/23/82-04/26/82	REIMB FOR COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO WICHITA, KS AND RETURN ON OFFICIAL BUSINESS	310.00
04-29	2118530020	PATRICK D GARCIA	04/15/82	REIMB FOR OFFICIAL TRAVEL FROM WICHITA TO MANHATTAN, KS AND RETURN - 260 MILES @ .19 PER MILE	49.40
04-29	2118530023	WESTERN UNION	03/31/82	TOLL CHARGES	9.16
04-30	2119900182	(EQUIPMENT ALLOWANCE CHARGED)	03/31/82	WIUMI USAGE	4.58
04-30	2123720034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		856.45
05-05	2120810010	SOUTHWESTERN BELL	04/01/82-04/30/82	TELEPHONE SERVICE FOR HUTCHINSON OFFICE	733.11
05-05	2120810008	JOYCE MYRNE ROE	03/09/82-04/08/82	REIMBURSEMENT FOR COMMERCIAL AIRFARE FROM WICHITA TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	46.45
05-05	2120810009	JOYCE MYRNE ROE	04/18/82-04/23/82	REIMBURSEMENT FOR COMMERCIAL AIRFARE FROM WICHITA TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	316.00
05-11	2130640028	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	88.00
05-18	2133670001	DAN GLICKMAN	05/01/82-05/09/82	REIMBURSEMENT FOR COMMERCIAL AIRLINE FROM WASHINGTON TO WICHITA AND RETURN ON OFFICIAL BUSINESS	326.00
05-25	2145800011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	252.74
05-27	2146890013	WOLCOTT BLDG CO.	05/01/82-05/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
05-31	2148900181	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		856.45
05-31	2152640040	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,687.16
06-04	2148210012	MCPHERSON SENTINEL	06/30/82-06/30/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	39.00
06-04	2147210001	WICHITA PUBLIC LIBRARY	05/08/82	RENTAL FOR AUDITORIUM AND BOARD ROOM FOR CRIME HEARING	35.00
06-04	2147210002	DONNA F WOODWORTH	05/05/82	REIMBURSEMENT FOR SUPPLIES BROUGHT IN WICHITA, NOT AVAILABLE AT OFFICE SUPPLY	2.87
06-04	2147210026	G.C. HAGAN	05/05/82	COPIER CHARGES HUTCHINSON OFFICE	4.35
06-04	2147820014	GREAT BEAR SPRING CO.	04/30/82	CONSTITUENT COFFEE	30.00
06-04	2147820023	DAVID R RAMAGE	05/12/82	PRINTING OF 5 PADS	36.00
06-04	2147210005	SOUTHWESTERN BELL	04/15/82-05/14/82	TELEPHONE SERVICE, WICHITA OFFICE	214.81
06-04	2148210011	SOUTHWESTERN BELL	04/09/82-05/08/82	TELEPHONE SERVICE, HUTCHINSON OFFICE	46.45
06-04	2147820017	CARTERFONE	04/20/82	EQUIPMENT RENTAL	16.00
06-04	2147820018	CARTERFONE	04/20/82	EQUIPMENT RENTAL	16.00
06-04	2147820024	DIALCOM, INCORPORATED	05/01/82	TIMESHARING SVS PLAN 1	975.00
06-04	2147210027	GALEN INCPAIN	04/01/82-04/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL OUTSIDE OF REGULAR WORK ASSIGNMENTS	83.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN GLICKMAN—Continued						
06-04	2148210013	C & P TELEPHONE	04/30/82	TELEPHONE SERVICE, TOLL CHARGES	32.90	
06-04	2147820019	WESTERN UNION	04/30/82	WUEMI USAGE	9.16	
06-04	2147820015	GSA OAD, FINANCE DIVISION	04/22/82	TIAS CHARGES, WICHITA OFFICE	194.94	
06-04	2147820016	GSA OAD, FINANCE DIVISION	04/22/82	TIAS CHARGES, HUTCHINSON OFFICE	26.40	
06-04	2147820021	GSA OAD, FINANCE DIVISION	05/22/82	TIAS CHARGES, WICHITA OFFICE	200.80	
06-04	2147820022	GSA OAD, FINANCE DIVISION	05/22/82	TIAS CHARGES, HUTCHINSON OFFICE	26.30	
06-09	2155610022	SOUTHWESTERN BELL	05/15/82-06/14/82	TELEPHONE SERVICE, WICHITA OFFICE	214.25	
06-09	2155610020	DAN GLICKMAN	05/28/82-05/29/82	REIMBURSEMENT FOR COMMERCIAL AIRFARE FOR OFFICIAL TRAVEL FROM DC TO WICHITA, KS AND RETURN	553.00	
06-09	2155610021	DAN GLICKMAN	05/29/82	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL TO KANSAS	12.00	
06-09	2155610023	CARTERfone	06/01/82-06/30/82	EQUIPMENT RENTAL	16.00	
06-10	2160520030	HOUSE RECORDING STUDIO	06/01/82-06/30/82	EQUIPMENT RENTAL	61.00	
06-17	2155650016	DEMOCRATIC STUDY GROUP	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	550.00	
06-18	2169740012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/04/82-06/30/82	RESEARCH SERVICES	317.49	
06-29	2179890211	WOLCOTT BLDG CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	197.50	
06-30	2181900177	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	856.38	
06-30	2182420013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(429.50)	
				TOTAL	21,523.79	
ADJUSTMENTS/REFUNDS						
03-03	2110990024	THE HAVEN JOURNAL	03/01/82-03/01/83	REFUND DUE TO ERRONEOUS SUBSCRIPTION PAYMENT	(7.25)	
				TOTAL	(7.25)	
OFFICE OF THE HON. BARRY M GOLDWATER JR						
OFFICIAL EXPENSES						
04-05	2090500011	NAOMI BETH ROUFFS	03/24/82	ATTENDANCE AT CONGL QUARTERLY 'CONGRESS & THE LEGISLATIVE PROCESS' SEMINAR	150.00	
04-05	2090500014	ARROWHEAD PURITAS WATERS, INC.	03/13/82-03/24/82	WATER/WOODLAND HILLS - WATER RENTAL	22.90	
04-05	2090500012	PACIFIC TELEPHONE	02/17/82-03/16/82	NEWBELL OFFICE/PHONE - MONTHLY SERVICE, LONG DISTANCE AND PUC DECISION	25.70	
04-05	2090500013	STUDIO CITY TRAVEL	03/02/82-03/07/82	MEMBER TRAVEL: LA/DC/LA	544.00	
04-21	2111350008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	267.56	
04-28	2117890217	FARON FINANCIAL BUILDING	04/01/82-04/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00	
04-28	2117890218	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/01/82-04/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00	
04-30	2119900420	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,649.50	
04-30	2123720010	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(786.76)	
05-05	2124410001	THOMAS J LANKFORD	03/25/82	CONSUMER BOOKLETS	387.50	
05-05	2123750008	THOMAS J LANKFORD	04/01/82-04/02/82	CARDS - 2 C.	114.00	
05-05	2124440002	THOMAS J LANKFORD	04/08/82-04/20/82	PRINT ARTICLE CARDS - 2 C.	123.00	
05-05	2124460001	ALLENS PRESS CLIPPING BUREAU	03/01/82-04/30/82	PRESS CLIPPING SERVICE (MARCH & APRIL)	331.90	
05-05	2124460009	ARROWHEAD PURITAS WATERS, INC.	04/10/82-04/15/82	WOODLAND HILLS - WATER, RENTAL/APRIL	18.30	
05-05	2124460013	JUNETTE ANITA LAI	04/05/82-04/10/82	STAFF TRAVEL: LODGING LAI & JOHNSON	342.05	
05-05	2124460014	BARRY M GOLDWATER, JR	04/05/82-04/10/82	COFFEE: NON-EMPLOYEE USE	757.21	
05-05	2124460018	COFFEE-MAN, INC.	04/13/82		30.80	

05-05	2124460006	PACIFIC TELEPHONE	02/26/82-03/25/82	WOODLAND HILLS COMMERCIAL PHONE (MONTHLY SERVICE, LONG DISTANCE, DEAF)	263.14
05-05	2124460019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/82-05/03/82	CAMARILLO COMMERCIAL PHONE	88.05
05-05	2124460008	STUDIO CITY TRAVEL	04/04/82-04/11/82	MEMBER TRAVEL - LA WDC/LA	438.00
05-05	2124460002	JESSIE O'CONNELL	04/09/82-04/13/82	STAFF TRAVEL: O'CONNELL LA WDC/LA	358.00
05-05	2124460011	PARK TRAVEL ASSOCIATES, INC.	04/02/82-04/10/82	STAFF TRAVEL: JOHNSON LA WDC/LA	390.00
05-05	2124460012	PARK TRAVEL ASSOCIATES, INC.	04/05/82-04/10/82	STAFF TRAVEL: LA LA WDC/LA	384.50
05-05	2124460004	C & P TELEPHONE	03/01/82-03/31/82	WDC/DATA PHONE	146.34
05-05	2124460005	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/09/82	COMPUTER SERVICES	49.20
05-05	2124460015	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/22/82	COMPUTER SERVICES	40.30
05-05	2124460016	CREATIVE MAILING CONSULTANTS OF AM, INC.	03/01/82-03/31/82	MARCH COMPUTER SERVICES	750.00
05-05	2124460015	CREATIVE MAILING CONSULTANTS OF AM, INC.	03/01/82-03/29/82	GASOLINE - DISTRICT CAR	140.45
05-05	2124460016	CREATIVE MAILING CONSULTANTS OF AM, INC.	03/16/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	38.83
05-05	2124460017	MOBIL OIL CREDIT CORP.	03/01/82-03/31/82	CAMARILLO OFFICE/FTS PHONE	860.99
05-05	2124460017	GSA, OAD, FINANCE DIVISION	03/23/82-04/22/82	LUNCH: JIM MITCHELL NATIONAL FEDERATION OF THE BLIND	20.00
05-11	2126550021	SIGN ELLERTON	03/04/82	RE-ORDER RECORD REPRINT	38.03
05-11	2126550026	THOMAS J LANKFORD	04/24/82	CABS: NATIONAL AIRPORT TO RAYBURN HUB	17.00
05-11	2126550022	BARRY M GOLDWATER, JR.	04/04/82-05/02/82	COMPUTER ON-LINE SERVICE	12.00
05-11	2126550024	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/01/82-04/30/82	COMPUTER SERVICE	750.00
05-11	2126550025	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/29/82	UTILITIES/CAMARILLO OFFICE	52.22
05-18	2133670003	P.V.B. & I.	03/23/82-04/21/82	WATER/WOODLAND HILLS	29.67
05-18	2133670004	ARROWHEAD PURITAS WATERS, INC.	05/06/82	CABS: LUNCH SOUTHERN CALIF AGRICULTURE REPS RE AGRICULTURE MARKETING ORDERS	18.40
05-18	2133670005	STANLEY L REID	05/04/82	LUNCH: STAN REID WDC STAFF AND DR. JOEL ROSEN NORTHridge HOSPITAL FOUNDED	4.00
05-18	2133670006	BARRY M GOLDWATER, JR.	04/22/82	LUNCH, KNOWLES SENATE INTERIOR APPROPRIATIONS STAFF, FIRESCOPE/SANTA MON MTS & CALIFORNIA	28.16
05-18	2134800014	STANLEY L REID	04/16/82	CONDOR	18.60
05-18	2134800016	ELIZABETH D WHITLEY	04/22/82	LUNCH, INDEPENDENT CONTRACTORS TAX HERSHEY FOODS REP	14.69
05-18	2134800017	PACIFIC TELEPHONE	03/26/82-04/25/82	WOODLAND HILLS COMMERCIAL PHONE	274.83
05-18	2134800018	PACIFIC TELEPHONE	03/17/82-04/16/82	NEWHALL OFFICE/COMMERCIAL PHONE, MONTHLY SERVICE	28.68
05-18	2134800032	STUDIO CITY TRAVEL	03/20/82-03/24/82	MEMBER TRAVEL, LA WDC/LA	398.00
05-18	2133670002	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE/WOODLAND HILLS	104.04
05-25	2145800012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	267.57
05-27	2146890214	FALCON FINANCIAL BUILDING	05/01/82-05/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
05-27	2146890215	PLEASANT VALLEY BUILDING & INVESTMENT CO	05/01/82-05/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
05-27	2146400002	THOMAS J LANKFORD	05/01/82	MEMO PADS - T/S	97.50
05-31	2148900413	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	EXPENDITURE FOR 1981	2,355.14
05-31	2152640030	(STATIONERY ALLOWANCE CHARGED)	05/31/82	WOODLAND HILLS/SUBSCRIPTION RENEWAL	1.48
05-31	2152640019	THE SIGNAL	05/01/82-05/31/82	PRESS CLIPPINGS/WDC	558.15
06-08	2155810003	ALLENS PRESS CLIPPING BUREAU	05/04/82-11/04/82	WATER/WOODLAND HILLS	12.50
06-08	2155810004	ARROWHEAD PURITAS WATERS, INC.	05/01/82-05/31/82	WDC/COFFEE NON-EMPLOYEE USE	215.74
06-08	2155810005	COFFEE MAN, INC.	05/27/82	AUTO GAS/WOODLAND HILLS	13.80
06-08	2155810007	MOBIL OIL CREDIT CORP.	05/28/82	WATER RENTAL/WOODLAND HILLS	30.80
06-08	2155810008	ARROWHEAD PURITAS WATERS, INC.	04/25/82-04/30/82	LUNCH: JUANITA HEINLY NEWHALL SAUGUS COMM ON AGING LUNCH TAX & TIP	27.81
06-08	2155810009	BARRY M GOLDWATER, JR.	05/08/82	WOODLAND HILLS/STAFF DRINKS NON-EMPLOYEE USE	35.97
06-08	2155810010	PEPSI-COLA BOTTLING GROUP	05/17/82	LUNCH: FRED FISHER ARCADE HEARING AIR CENTER WESTLAKE VILLAGE	85.08
06-08	2155810013	BARRY M GOLDWATER, JR.	02/09/82-03/09/82	OFFICE SUPPLIES	55.98
06-08	2155810014	JANE H. ROTH	05/18/82	AUTO GAS/DISTRICT	23.05
06-08	2155810015	CHEVRON USA, INC.	05/14/82	CAMARILLO OFFICE/COMMERCIAL PHONE	102.84
06-08	2155810006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/12/82-04/27/82	MEMBER TRAVEL: LA WDC/LA	92.18
06-08	2155810012	PACIFIC TELEPHONE	05/04/82-06/03/82	CAMARILLO/FTS PHONE	31.62
06-08	2155810011	STUDIO CITY TRAVEL	04/17/82-05/16/82	LUNCH/EDUCATION CONSULTANT RE IMPACT AID	418.00
06-08	2155810002	GSA, OAD, FINANCE DIVISION	05/23/82-05/28/82	DATA SERVICE - WASHINGTON, DC	20.00
06-09	2158510004	ELIZABETH D WHITLEY	05/22/82	MAY COMPUTER SERVICE	27.55
06-09	2158510011	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON, DC	146.34
06-09	2158510013	CREATIVE MAILING CONSULTANTS OF AM, INC.	05/01/82-05/28/82		750.00
06-09	2158510012		04/01/82-04/30/82		665.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	2167410007	SIGNY ELLERTON	06/05/82-06/11/82	PARKING: DULLES AIRPORT	14.00	
06-18	2167410011	P.V.B. & I.	04/21/82-05/21/82	CAMARILLO/UTILITIES	24.52	
06-18	2167410012	PEPSI-COLA BOTTLING GROUP	06/02/82	SOFT DRINKS/WOODLAND HILLS NON-EMPLOYEE USE	38.00	
06-18	2167410023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/04/82-07/03/82	CAMARILLO/COMMERCIAL PHONE	93.48	
06-18	2167410025	PALISADES TRAVEL BUREAU	06/06/82-06/11/82	STAFF TRAVEL: JANE ROTH WDC/LA/WDC	800.00	
06-18	2167410024	C & P TELEPHONE	05/01/82-05/31/82	WDC/LOCAL SERVICE	181.73	
06-18	2167410026	CREATIVE MAILING CONSULTANTS OF AM, INC.	05/31/82	COMPUTER SERVICES	41.38	
06-18	2167410021	SIGNY ELLERTON	06/08/82-06/09/82	AUTO GAS: STAFF TRAVEL	22.00	
06-18	2167410002	MARY RUTHERFORD	06/08/82	LUNCH: CHAPMAN UNITED PARCEL SERVICE RE: SURFACE TRANSPORTATION LEGISLATION	19.00	
06-18	2167410003	MARY RUTHERFORD	06/09/82	DINNER: BOSS MARZOLF INTERN PROGRAMS	27.24	
06-18	2167410004	JANE H. ROTH	06/09/82	LUNCH: FRANK HENDLER SANTA MONICA WINS	40.70	
06-18	2167410005	JEANNE S. JOHNSON	06/10/82	LUNCH: B. JONES/KAISER PERMANETE	12.40	
06-18	2167410006	JANE H. ROTH	06/07/82	DINNER: JIM MITCHELL NATIONAL FEDERATION OF THE BLIND	16.17	
06-18	2167410008	SIGNY ELLERTON	06/09/82	DINNER: STEVE KARP GLUMAR EXPLORER PROJECT	37.60	
06-18	2167410009	SIGNY ELLERTON	06/09/82	LUNCH: CAROLYN TYLER TYLER PRODUCTIONS/GLOMAR EXPLORER PROJECT	17.60	
06-18	2167410010	MARY RUTHERFORD	06/05/82-06/08/82	LODGING: STAFF TRAVEL	224.96	
06-18	2167410013	MARY RUTHERFORD	06/08/82-06/09/82	LODGING: STAFF TRAVEL	147.48	
06-18	2167410014	MARY RUTHERFORD	06/09/82-06/11/82	LODGING: STAFF TRAVEL	150.96	
06-18	2167410015	MARY RUTHERFORD	06/08/82	LODGING: STAFF TRAVEL	135.35	
06-18	2167410016	JANE H. ROTH	06/11/82	BREAKFAST	4.99	
06-18	2167410017	MARY RUTHERFORD	06/08/82	LODGING: STAFF TRAVEL	161.86	
06-18	2167410018	SIGNY ELLERTON	06/05/82-06/08/82	LODGING: STAFF TRAVEL	230.84	
06-18	2167410019	SIGNY ELLERTON	06/09/82-06/11/82	LODGING: STAFF TRAVEL	162.34	
06-18	2167410020	SIGNY ELLERTON	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	332.41	
06-18	2169740013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/82	FTS/WOODLAND HILLS	243.57	
06-18	2167410022	GSA OAD, FINANCE DIVISION	11/23/81-12/22/81	FTS/WOODLAND HILLS OFFICE	78.32	
06-18	2167410027	GSA OAD, FINANCE DIVISION	10/23/81-11/22/81	FTS/WOODLAND HILLS OFFICE	240.14	
06-18	2167410028	GSA OAD, FINANCE DIVISION	05/19/82	CARDS - 2C - 2 ORDERS	76.00	
06-22	2167710004	THOMAS J LANKFORD	06/11/82	DINNER: BORNEMAN CALIF CONDOR AUDOBON SOC.	61.74	
06-24	2173220005	STANLEY L REID	05/28/82	DINNER: SBOVOCH, MOJAVE AIRPORT AIRWAY DEV ACT	12.03	
06-24	2173220006	STANLEY L REID	05/22/82	DINNER: MONO LAKE COMMITTEE REPS	45.53	
06-24	2173220007	STANLEY L REID	06/02/82-06/08/82	STAFF TRAVEL REID PARKING AND CAB	11.25	
06-24	2173220008	STANLEY L REID	05/26/82-06/14/82	STAFF TRAVEL REID GASOLINE	86.70	
06-24	2173220028	STANLEY L REID	06/03/82-06/08/82	PRINT RECORD - 3 ORDERS - 1 - 2/S	108.00	
06-25	2173740016	THOMAS J LANKFORD	06/17/82	LUNCH/REFKIN-BAY CITY MARINE	46.19	
06-25	2173740017	BARRY M GOLDWATER JR	06/01/82-06/30/82	RENTAL/JUNE	9.10	
06-25	2173740018	ARROWHEAD PURITAS WATERS, INC	04/26/82-05/25/82	COMMERCIAL PHONE/WOODLAND HILLS MONTHLY CHARGES	214.44	
06-25	2173740012	PACIFIC TELEPHONE	06/10/82-06/11/82	MEMBER TRAVEL: LA/WDC/LA	930.00	
06-25	2173740013	PALISADES TRAVEL BUREAU	06/11/82	STAFF TRAVEL: LA TO WDC ELLERTON & RUTHERFORD	760.00	
06-25	2173740015	PALISADES TRAVEL BUREAU	05/06/82-05/25/82	GASOLINE: DISTRICT CAR	112.12	
06-25	2173740011	CHEVRON USA, INC.	05/24/82-06/14/82	STAFF TRAVEL/REID/RENTAL CAR	587.10	
06-25	2173740009	STANLEY L REID	06/08/82-06/09/82	STAFF TRAVEL/REID/RENTAL CAR	109.27	
06-25	2173740010	STANLEY L REID	05/01/82-05/31/82	WDC/LONG DISTANCE TOLL CALLS	263.02	
06-25	2173740013	C & P TELEPHONE	05/23/82-06/22/82	FTS/WOODLAND HILLS	123.12	

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

06-28	2174650006	MOBIL OIL CREDIT CORP	05/14/82-05/17/82	FINANCE CHARGE	50
06-28	2174660007	STANLEY L REID	06/05/82	DINNER: CLUE CASEN CALIFORNIA FARM BUREAU	11.55
06-28	2174660008	STANLEY L REID	05/31/82	LUNCH: CUNE/INTERN RE. FOLLOW-UP ON RESEARCH PAPER/CANADIAN HARP SEAL HUNTING CONTROVERSY	14.84
06-28	2174660009	STANLEY L REID	05/29/82	DINNER: ADVENT ELECTRONICS HIGH TECHNOLOGY TRADE ACT	23.52
06-28	2174660010	STANLEY L REID	05/24/82	DINNER: DR. JOEL ROSEN SPINAL CORD INJURY CENTER RE: HHS GRANT	75.43
06-28	2174660005	MOBIL OIL CREDIT CORP	05/14/82-05/17/82	AUTO GAS DISTRICT CAR CHARGES	47.71
06-29	2179890212	FAXON FINANCIAL BUILDING & INVESTMENT CO	06/01/82-06/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
06-29	2179890213	PLEASANT VALLEY BUILDING & INVESTMENT CO	06/01/82-06/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
06-30	2180500013	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,315.25
06-30	2180500020	NATIONAL ASSOCIATION OF MANUFACTURERS	08/01/82-12/31/82	SUBSCRIPTION RENEWAL - 5 MONTHS	27.60
06-30	2180500017	STANLEY L REID	06/14/82	BRUNCH/PSRO REVIEW - BOWLES HEALTH WEST CENTER	12.35
06-30	2180500018	ARROWHEAD DRINKING WATERS	06/22/82-06/24/82	WATER/WOODLAND HILLS	13.80
06-30	2180500019	PARK TRAVEL ASSOCIATES, INC	06/22/82-06/24/82	AIR TRAVEL FOR MEMBER - LA/DC/LA	850.00
06-30	2180500021	PARRY M GOLDWATER JR.	06/22/82-06/20/82	CAR/NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-30	2180500022	PARK TRAVEL ASSOCIATES, INC	06/11/82-06/20/82	STAFF TRAVEL/PORUSH - LA/WDC/LA	348.00
06-30	2182420030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		104.30
06-30	2182530021	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981	(1.48)
06-30	2180500024	JANE H. ROTH	06/05/82-06/11/82	STAFF TRAVEL/ROTH/RENTAL CAR IN DISTRICT	305.63
06-30	2180500025	MARY RUTHERFORD	06/05/82-06/11/82	STAFF TRAVEL/ RUTHERFORD/RENTAL CAR IN DISTRICT	201.54
06-30	2180500016	STANLEY L REID	06/09/82	LUNCH/REID	4.08
06-30	2180500023	GSA, OAD, FINANCE DIVISION	06/22/82	CAMARILLO FTS	20.00
					32,884.42

TOTAL

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

04-07	2095600001	THE LIGHT	04/19/82-04/18/83	SUBSCRIPTION	120.00
04-07	2095600002	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	SUBSCRIPTION	432.00
04-07	2095600005	DAVID R RAMAGE	03/24/82	PRINTING - CALLING CARDS ROBERT VELASQUEZ	22.50
04-07	2095600003	BRANIFF INTERNATIONAL	03/26/82-03/29/82	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	290.00
04-07	2095600004	HENRY B GONZALEZ	03/26/82-03/29/82	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE 20 MI AT 24¢/MI	4.80
04-15	2102390021	WEST PUBLISHING CO.	03/23/82	TX ST & CD ARGV BOOKS	52.75
04-15	2102390015	FRED HARDING STUDIO	03/20/82	70 B/W PHOTOS	280.00
04-15	2102390016	FRED HARDING STUDIO	12/19/81	30 B/W PHOTOS	120.00
04-15	2104640038	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	273.75
04-15	2102390013	GSA, OAD, FINANCE DIVISION	03/22/82	FOR DISTRICT OFFICE TELEPHONE SERVICE	276.39
04-19	2109550015	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN ANTONIO TX 00000	6,041.00
04-21	2110530004	SAVIN CORPORATION	02/28/82-03/31/82	EXCESS METER CHARGE	4.38
04-21	2110530001	R R BOWKER	03/31/82	REFERENCE BOOKS	178.81
04-21	2110530002	THE FEDERAL TIMES	05/30/82-05/30/83	SUBSCRIPTION - 52 WEEKS	28.00
04-21	2110530005	CANTRELL/CUTTER PRINTING, INC	03/31/82	PRINTING SUPPLIES	52.00
04-21	2110530003	C & P TELEPHONE	03/31/82	LONG DISTANCE SERVICE	177.59
04-21	2110530015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	418.97
04-21	2110530006	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICE	76.45
04-22	2110900001	GAIL J BEAGLE	04/07/82-04/18/82	AIR TRANSPORTATION TO AND FROM SAN ANTONIO, TEXAS DISTRICT OFFICE	270.00
04-22	2110900002	GAIL J BEAGLE	04/07/82-04/18/82	GROUND TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE	12.96
04-22	2113300012	DAVID R RAMAGE	04/07/82	CALLING CARDS	21.50
04-27	2113300013	BRANIFF INTERNATIONAL	04/06/82-04/20/82	AIR FARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	290.00
04-27	2113300014	HENRY B GONZALEZ	04/06/82-04/20/82	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DIST OFFICE, 20 MI @ 24¢/MILE	4.80
04-29	2119630001	GSA, OAD, FINANCE DIVISION	02/22/82	FOR DISTRICT OFFICE TELEPHONE SERVICE	258.35
04-30	21195900425	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,252.54
04-30	2123720035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,622.73
05-07	2126610027	POSTMASTER	04/27/82	1000 STAMPS AT 20 CENTS	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HENRY B GONZALEZ—Continued					
05-11	2130640029	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	161.50
05-25	2145800013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	250.53
05-27	2139540003	SAVIN CORPORATION	03/30/82-04/30/82	EXCESS METER CHARGE	5.28
05-27	2139540002	GEORGETOWN UNIVERSITY	02/26/82	CONGRESSIONAL SEMINAR TUITION FOR GAIL BEAGLE, MILDRED DONAHUE & EDDYMARIE MCCOY	132.00
05-27	2139540006	BRANIFF INTERNATIONAL	04/29/82-05/03/82	AIR FARE TO AND FROM SAN ANTONIO, TX (DISTRICT OFFICE) FOR MEMBER	290.00
05-27	2139540007	HENRY B GONZALEZ	04/29/82-05/03/82	GROUND TRANSPORTATION TO/FM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE - 20 MILES @ 24¢/MI	4.80
05-27	2139540008	HENRY B GONZALEZ	05/13/82-05/17/82	AIR FARE TO AND FROM SAN ANTONIO, TX (DISTRICT OFFICE) FOR MEMBER	660.00
05-27	2139540009	HENRY B GONZALEZ	05/13/82-05/17/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE - 20 MILES @ 24¢/MI	4.80
05-27	2139540004	C & P TELEPHONE	04/30/82	LONG DISTANCE SERVICE	140.43
05-27	2139540005	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAPH SERVICE	166.30
05-31	2148900018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,293.86
05-31	2152640043	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE	1,432.81
06-04	2148210014	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	291.03
06-04	2148210015	DAVID R RAMAGE	05/22/82	PRINTING	256.75
06-09	2154840005	HENRY B GONZALEZ	05/13/82	AIR FARE TO & FROM SAN ANTONIO TX DISTRICT OFFICE FOR MEMBER	150.00
06-09	2154840003	HENRY B GONZALEZ	05/28/82-06/02/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE 54 MILES @ 24¢/MI	410.00
06-09	2154840004	HENRY B GONZALEZ	05/28/82-06/02/82		12.96
06-10	2160520031	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	212.00
06-11	2160710001	HENRY B GONZALEZ	06/04/82-06/07/82	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	420.00
06-11	2160710002	HENRY B GONZALEZ	06/04/82-06/07/82	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION W/ TRAVEL TO DISTRICT OFC 37 MI AT 24¢/MI	8.88
06-15	2161860014	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAPH SERVICE	72.21
06-18	2169740014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	311.21
06-23	2169320008	C & P TELEPHONE	05/31/82	LONG DISTANCE SERVICE	101.34
06-29	2180420015	POSTMASTER	06/08/82	STAMPS - 500 @ 20¢, 100 @ \$1.00 (SPECIAL DELIVERY) 200 @ 05¢, 200 @ 02¢, 200 @ 01¢	216.00
06-30	2181900418	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,297.18
06-30	2182420014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		555.95
TOTAL					20,780.09
ADJUSTMENTS/REFUNDS					
06-04	2176990006	GSA, OAD, FINANCE DIVISION	04/22/82	REFUND DUE TO REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	(32.68)
TOTAL					(32.68)
OFFICE OF THE HON. WILLIAM F GOODLING					
OFFICIAL EXPENSES					
04-05	2092720008	NEW REPUBLIC	01/01/82-01/01/83	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE ONE YEAR SUBSCRIPTION	18.00
04-05	2092720007	BENCHMARK SYSTEMS	03/19/82	RIBBONS FOR COMPUTER WASHINGTON OFFICE	42.10
04-05	2092720006	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/82-04/09/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.25
04-05	2092420001	WILLIAM F GOODLING	01/12/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES @ .24	21.12

04-05	2092420002	WILLIAM F GOODLING	01/13/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420003	WILLIAM F GOODLING	01/22/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420004	WILLIAM F GOODLING	01/22/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420005	WILLIAM F GOODLING	01/26/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420006	WILLIAM F GOODLING	01/29/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420007	WILLIAM F GOODLING	02/01/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420008	WILLIAM F GOODLING	02/05/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420009	WILLIAM F GOODLING	02/09/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420010	WILLIAM F GOODLING	02/10/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420011	WILLIAM F GOODLING	02/18/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420012	WILLIAM F GOODLING	02/20/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420013	WILLIAM F GOODLING	02/23/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420014	WILLIAM F GOODLING	02/23/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420015	WILLIAM F GOODLING	02/24/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420016	WILLIAM F GOODLING	03/02/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420017	WILLIAM F GOODLING	03/02/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	31.68
04-05	2092420018	WILLIAM F GOODLING	03/02/82	WASH., DC TO WASH., DC 132 MILES @ .24	31.68
04-05	2092420019	WILLIAM F GOODLING	03/02/82	HERSHEY, PA TO WASH., DC 132 MILES @ .24	21.12
04-05	2092420020	WILLIAM F GOODLING	03/05/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420021	WILLIAM F GOODLING	03/05/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420022	WILLIAM F GOODLING	03/12/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420023	WILLIAM F GOODLING	03/15/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420024	WILLIAM F GOODLING	03/15/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420025	WILLIAM F GOODLING	03/16/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420026	WILLIAM F GOODLING	03/19/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420027	WILLIAM F GOODLING	03/23/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420028	WILLIAM F GOODLING	03/25/82	WASH., DC TO JACOBUS, PA 88 MILES @ .24	21.12
04-05	2092420029	WILLIAM F GOODLING	03/30/82	JACOBUS, PA TO WASH., DC 88 MILES @ .24	21.12
04-05	2092420030	WILLIAM F GOODLING	01/01/82-01/31/82	INTRA DISTRICT TRAVEL FOR JANUARY 156 MILES @ .24	37.44
04-05	2092420031	WILLIAM F GOODLING	02/01/82-02/28/82	INTRA DISTRICT TRAVEL FOR FEBRUARY 346 MILES @ .24	83.04
04-05	2092420032	WILLIAM F GOODLING	03/01/82-03/31/82	INTRA DISTRICT TRAVEL FOR MARCH 419 MILES @ .24	100.56
04-07	2095600000	REPUBLICAN STUDY COMMITTEE	01/01/82-01/01/83	ONE YEAR ANNUAL DUES	150.00
04-07	2095600001	UNITED TELEPHONE COMPANY OF PA	03/13/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	147.00
04-07	2095600007	C & P TELEPHONE	03/22/82	OFFICIAL LONG DISTANCE FOR WASHINGTON OFFICE	20.76
04-07	2095600008	GSA, OAD, FINANCE DIVISION	03/22/82	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	37.06
04-07	2095600009	GSA, OAD, FINANCE DIVISION	03/22/82	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	42.41
04-09	2098540019	POSTMASTER	03/16/82	300 - 20c STAMPS	60.00
04-15	2104640039	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	515.00
04-19	2106390003	CAPITOL HILL GRAPHICS	04/12/82	OFFICIAL QUESTIONNAIRE EXPENSES	123.00
04-19	2106390004	CAPITOL HILL GRAPHICS	04/12/82	OFFICIAL QUESTIONNAIRE EXPENSES	70.00
04-19	2106500016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	YORK PA 00000	548.00
04-19	2106500017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GETTYSBURG PA 00000	272.00
04-19	2106390005	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/08/82-01/08/83	ONE YEAR MEMBERSHIP	150.00
04-19	2106390007	THOMAS J LANKFORD	03/31/82	FLAG CERTIFICATES	38.60
04-19	2106390009	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/28/82-04/28/82	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	361.40
04-19	2106390010	UNITED TELEPHONE COMPANY OF PA	03/25/82-04/19/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	62.47
04-19	2106390011	UNITED TELEPHONE COMPANY OF PA	03/19/82-04/13/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.71
04-19	2106390012	DIALCOM, INCORPORATED	04/01/82-05/01/82	OFFICIAL COMPUTER EXPENSES FOR MONTH OF APRIL	975.00
04-19	2106390012	CHARLES WALTERS	01/01/82-03/31/82	OFFICIAL MILEAGE FOR JANUARY THRU MARCH	593.76
04-19	2106390006	GSA OAD, FINANCE DIVISION	02/22/82-03/31/82	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	40.75
04-21	2111550016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	248.53
04-23	2112300014	SAVIN CORPORATION	02/28/82-03/30/82	OFFCL METER USAGE CHARGE FOR COPIER WASHINGTON OFFICE	73.64
04-23	2112300013	NEW YORK TIMES	04/05/82-07/04/82	OFFCL SUBSCRIPTION FOR WASHINGTON OFFICE TO 7/4/82	33.60
04-23	2112300012	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEB	35.58
04-23	2112300011	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH	92.05
04-28	2117890019	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/82-04/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F GOODLING—Continued						
04-28	2117890220	FRANCIS C. WITKOSKI	04/01/82-04/30/82	CAMP HILL	275.00	
04-30	21119900418	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		865.08	
04-30	2123750011	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		990.77	
05-05	2123750011	AMBASSADOR PRINTING	04/22/82	OFFICIAL EXPENSES FOR QUESTIONNAIRE	6,216.00	
05-05	2123750011	THE KIPPLER WASHINGTON LETTER	05/01/82-10/31/82	6 MONTH SUBSCRIPTION FOR 8-WEEKLY NEWSLETTER FOR WASHINGTON OFFICE USE	21.00	
05-05	2123750011	PUBLIC OPINION RESEARCH	04/16/82	OFFICIAL EXPENSES FOR TABULATION OF QUESTIONNAIRES	300.00	
05-05	2123750009	UNITED TELEPHONE COMPANY OF PA	04/13/82-05/07/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	21.90	
05-05	2123750014	DALE PETROSKY	04/13/82	OFFICIAL R/T TO YORK, PA FROM WASH. DC 99 MILES ONE WAY 198 TOTAL MILES AT 24¢	47.52	
05-05	2123750015	DALE PETROSKY	04/15/82	OFFICIAL R/T TO ENOLA, PA FROM WASH. DC 125 MILES ONE WAY 250 TOTAL MILES AT 24¢	60.00	
05-05	2123750012	WESTERN UNION TELEGRAPH COMPANY	04/22/82	OFFICIAL TELEGRAM EXPENSES	22.79	
05-05	2123750016	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL FTS CHARGES FOR YORK DISTRICT OFFICE	37.06	
05-05	2123750017	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL NEWSPAPER FOR CAMP HILL DISTRICT OFFICE	42.71	
05-10	2127410014	THE EVENING SENTINEL	05/08/82-11/08/82	OFFICIAL NEWSPAPER FOR GETTYSBURG DISTRICT OFFICE	38.00	
05-10	2127410017	BENCHMARK SYSTEMS	04/27/82	OFFICIAL EXPENSES FOR RIBBONS FOR COMPUTER	31.50	
05-10	2127410015	UNITED TELEPHONE COMPANY OF PA	04/25/82-05/18/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	59.80	
05-10	2127410016	DIALCOM, INCORPORATED	05/01/82	OFFICIAL COMPUTER EXPENSES FOR MONTH OF MAY	975.00	
05-11	2130640030	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	211.00	
05-24	2137640003	SAVIN BUSINESS MACHINES	04/30/82	OFFICIAL METER USAGE CHARGE	44.24	
05-24	2137640004	GREATER CARLISLE AREA CHAM OF COMMERCE	05/04/82	OFFICIAL EXPENSE FOR PHOTOCOPIES MARCH AND APRIL	20.80	
05-24	2137640002	UNITED TELEPHONE COMPANY OF PA	04/19/82-05/13/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	21.00	
05-24	2137640001	DALE PETROSKY	05/10/82	OFFCL TRIP TO DISTRICT WASH, D.C. TO NEW CUMBERLAND, PA/NEW CUMBERLAND BACK TO WASH, DC 200 MI @ 24	48.00	
05-25	21458900014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	248.54	
05-27	2148890216	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/82-05/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00	
05-27	2148890217	FRANCIS C. WITKOSKI	05/01/82-05/30/82	CAMP HILL	275.00	
05-27	2146400003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	31.38	
05-27	2146400004	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/82-05/09/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.32	
05-31	21489000411	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		908.37	
05-31	2152640020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		481.86	
06-04	2152240004	THE WEEKLY BULLETIN	04/01/82-04/01/83	OFFICIAL NEWSPAPER FOR YORK DISTRICT OFFICE ONE YEAR SUB	8.00	
06-04	2152240005	THE EVENING SUN	06/01/82-01/01/83	SEVEN MONTH MEMBERSHIP TO EESC	87.00	
06-05	2153400005	AMEMBASSADOR PRINTING	06/01/82-01/01/83	OFFICIAL NEWSPAPER FOR GETTYSBURG DISTRICT OFFICE 1 YEAR SUB	60.00	
06-05	2153400001	BENCHMARK SYSTEMS	06/06/82-06/06/83	OFFICIAL PRINTING OF STUDENT INTERNSHIP BROCHURES	180.00	
06-05	2153400004	UNITED TELEPHONE COMPANY OF PA	05/20/82	OFFICIAL EXPENSES FOR RIBBONS - COMPUTER	36.80	
06-05	2153400002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	19.32	
06-10	2160250032	HOUSE RECORDING STUDIO	05/10/82-06/09/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.73	
06-10	2162450034	BENCHMARK SYSTEMS	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	283.50	
06-14	2162450031	UNITED TELEPHONE COMPANY OF PA	05/21/82	RIBBONS FOR COMPUTER	23.55	
06-14	2162450032	UNITED TELEPHONE COMPANY OF PA	05/25/82-06/18/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	49.78	
06-14	2162450033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/19/82-06/14/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	39.81	
06-18	2169740015	N.T.S.	06/01/82-06/30/82	OFFICIAL COMPUTER EXPENSES FOR MONTH OF JUNE	975.00	
06-25	2173750017	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	308.79	
06-25	2173750016	GSA, OAD, FINANCE DIVISION	06/16/82	OFFICIAL EXPENSES FOR YORK DISTRICT OFFICE RIBBONS-TYPEWRITER-AND CORRECTING TAPE	368.40	
06-25	2173750018	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	34.14	
06-25	2173750018	GSA, OAD, FINANCE DIVISION	06/22/82	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	38.96	

44.61
75.00
275.00
60.00
968.19
309.37
22,367.30

OFFICIAL FTS SERVICES FOR CAMP HILL DISTRICT OFFICE
212 NORTH HANOVER ST CARLSLE PA 17013
CAMP HILL
300 20¢ POSTAGE STAMPS
TOTAL

06/22/82
06/01/82-06/30/82
06/01/82-06/30/82
06/11/82
06/01/82-06/30/82
06/01/82-06/30/82

GSA OAD, FINANCE DIVISION
GREATER CARLSLE AREA CHAM OF COMMERCE
FRANCIS C. WITKOSKI
POSTMASTER
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
06-25 2173750019
06-29 2179890214
06-29 2179890215
06-30 2180420016
06-30 2181900411
06-30 2182420031

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

04-05	2092540005	DAVID R RAMAGE	02/10/82	2,354 CHESHIRE LABELS ON ENVELOPES	22.95
04-05	2092540007	DAVID R RAMAGE	02/23/82	2,000 PREVENTIVE HEALTH CARE	65.40
04-05	2092540008	DAVID R RAMAGE	02/24/82	800 SCHEDULE CARDS - BETHPAGE	25.00
04-05	2092540010	DAVID R RAMAGE	03/01/82	7,244 - EACH 2-REPROS.	224.50
04-05	2092540011	DAVID R RAMAGE	02/26/82-03/05/82	1,100 CHESHIRE LABELS, SCHEDULE CARDS, 908 CHESHIRE LABELS, CHESHIRE LABELS FOR WORKSHOP	140.20
04-05	2092540012	DAVID R RAMAGE	03/03/82-03/05/82	2 COLUMN REPROS, 900 HEALTH FAIR LETTERS, 30,000 PREVENTIVE HEALTH, CARE LETTERS (WORKSHOP)	455.35
04-05	2092720011	COPIES UNLIMITED	03/16/82	PRINTING OF WORKSHOP BOOKLETS FOR HEALTH WORKSHOP	885.00
04-05	2092720013	DAVID R RAMAGE	03/09/82	SCHEDULE CARDS - ROCK POINT #1977	80.00
04-05	2092720016	DAVID R RAMAGE	03/15/82	SCHEDULE CARDS TOTAL 7,470 #1977	40.00
04-05	2092720017	DAVID R RAMAGE	03/15/82	BACKGROUNND NOTES ON COUNTRIES OF THE WORLD FOR STAFF USE	153.45
04-05	2092540014	U S GOVERNMENT PRINTING OFFICE	02/15/82-03/14/82	TENNA / SUN, TENN. SUBSCRIPTION FOR STAFF AIDE: ANITA VAN THIES	8.30
04-05	2092720009	NEWSPAPER PRINTING CORPORATION	02/18/82	TYPESETTING FOR WORKSHOP LITERATURE	20.00
04-05	2092540003	INSTA-PRINT INCORPORATED	02/09/82	MEMO PADS, CARDS, INSC AND PRINTING EXPENSES	62.00
04-05	2092540005	DAVID R RAMAGE	02/24/82	10 MEMO PADS - WHITE	23.50
04-05	2092540009	DAVID R RAMAGE	03/19/82	243 XEROX COPIES FOR DISTRICT OFFICE: CARTHAGE	24.30
04-05	2092720010	SMITH COUNTY REGISTER'S OFFICE	03/19/82	MEMO PADS #1971	23.50
04-05	2092720012	DAVID R RAMAGE	03/09/82	SCHEDULE CARDS - SNOW HILL #2026	20.00
04-05	2092720014	DAVID R RAMAGE	03/11/82	SCHEDULE CARDS - SNOW HILL #2177	32.00
04-05	2092720015	DAVID R RAMAGE	03/12/82	DEAR COLLEAGUE - HR4031 #2177	33.86
04-05	2092720018	XEROX CORPORATION	12/31/81-02/16/82	XEROX USAGE CHARGE FOR JAN / FEB - WASHINGTON OFFICE	135.98
04-05	2092540001	SOUTH CENTRAL BELL	02/01/82-02/28/82	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE FOR MONTH OF FEBRUARY, 1982	139.51
04-05	2092540013	SOUTH CENTRAL BELL	02/16/82-03/16/82	PHONE SERVICE FOR DISTRICT OFFICE: MONTH OF MARCH	113.24
04-05	2092540015	GENERAL TELEPHONE	03/22/82-04/22/82	PHONE SERVICE FOR DISTRICT OFFICE: MONTH OF MARCH	59.00
04-05	2092540004	ALANTHUS DATA COMMUNICATIONS CORP	02/01/82-02/28/82	(1) V-203 AND (1) COUPLER - MONTH OF FEBRUARY	4.75
04-05	2092540016	SUSAN MOLLOY HUGGINS	03/29/82	REIMBURSE OFFICE MANAGER FOR POSTAGE EXPENSES INCURRED IN SENDING OFFICIAL INFORMATION TO ENGLAND	60.84
04-05	2092540002	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICES FOR WASHINGTON OFFICE: FEBRUARY 1982	43.75
04-05	2092540017	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF MARCH	43.75
04-05	2092540018	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF MARCH	43.75
04-05	2092540019	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF MARCH	43.75
04-05	2092540020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF MARCH	22.95
04-05	2092540021	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF MARCH	112.96
04-09	2098850009	GENERAL TELEPHONE	01/22/82-02/22/82	SERVICE FOR DISTRICT OFFICE: COOKVILLE MONTH OF FEBRUARY	158.00
04-09	2098850004	AMERICAN EXPRESS CO	01/08/82-01/09/82	ROUND TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS WASHINGTON / NASHVILLE / WASHINGTON	158.00
04-09	2098850005	AMERICAN EXPRESS CO	01/13/82-01/16/82	ROUND TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS WASHINGTON / NASHVILLE / WASHINGTON	158.00
04-09	2098850006	AMERICAN EXPRESS CO	01/18/82-01/20/82	ROUND TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS WASHINGTON / NASHVILLE / WASHINGTON	158.00
04-09	2098850007	ALBERT GORE JR	01/13/82	ONE NIGHT'S STAY IN HOTEL (FOR CONGRESSMAN) IN DISTRICT ON OFFICIAL BUSINESS	29.75
04-09	2098850008	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR JANUARY	347.30
04-15	2104640040	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	255.75
04-21	2109530018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COOKVILLE TN 00001	296.00
04-21	2110530012	DAVID R RAMAGE	03/23/82-03/29/82	2 SETS CHESHIRE LABELS AND 3,000 HEALTH CARE LETTERS (RE-PRINTS)	122.35
04-21	2110530013	DAVID R RAMAGE	03/18/82-03/22/82	2 CRS LETTERS (BREAKFASTS), HEALTH FAIR REPROS: A1&T REPROS: CHESHIRE LABELS AND LABEL ENVELOPES	161.00
04-21	2110530021	DAVID R RAMAGE	03/30/82	600 'STRATEGIC ARMS CONTROL' LETTERS: CRS SEMINAR	19.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ALBERT GORE JR.—Continued						
04-21	2110530010	NEWSPAPER PRINTING CORPORATION	04/12/82-12/19/82	SUBSCRIPTION FOR WASHINGTON OFFICE	86.40	
04-21	2110530020	THE MANCHESTER TIMES	04/30/82-04/30/83	SUBSCRIPTION FOR DISTRICT OFFICE (WINCHESTER)	9.00	
04-21	2110530008	TENNESSEAN LIBRARY	03/23/82	6 SHEETS: DUPLICATION	3.00	
04-21	2110530011	BYRON MOTION PICTURES, INC.	03/29/82	1/2" VHS CASSETTE DUPLICATION	23.99	
04-21	2110530009	SOUTH CENTRAL BELL	02/19/82-03/19/82	PHONE BILL FOR GALLATIN OFFICE - MONTH OF MARCH	160.40	
04-21	2110530018	SOUTH CENTRAL BELL	02/25/82-03/25/82	PHONE BILL FOR DISTRICT OFFICE - WINCHESTER FOR MONTH OF MARCH	142.65	
04-21	2110530007	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/82-03/31/82	COMPUTER COUPLER FOR MONTH OF MARCH	59.00	
04-21	2110530015	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER DUAL ACCESS CHARGES FOR FEBRUARY	114.84	
04-21	2110530016	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL 1982	975.00	
04-21	2110530014	CONGRESSIONAL PHOTO SHOPPE	02/16/82-03/19/82	PHOTO SERVICES FOR WORKSHOP AND HEARINGS	17.17	
04-21	2110530017	ALBERT GORE, JR.	03/12/82-03/13/82	REIMB CONGRESSMAN FOR 2 TWO NIGHTS' STAY IN HOTELS WHILE ON OFFICIAL BUSINESS (PAID BY PERSONAL CARD)	44.43	
04-21	2111550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	295.94	
04-21	2110530019	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	W U SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MARCH	13.66	
04-22	2119000008	NEWSPAPER PRINTING CORPORATION	03/01/82-03/29/82	SUBSCRIPTION TO BANNER AND TENNESSEAN FOR D.C. OFFICE	9.60	
04-22	2119000009	LEGANON DEMOCRAT	04/02/82-04/02/83	SUBSCRIPTION TO THE L.D. FOR DISTRICT OFFICE GALLATIN	35.00	
04-22	2110900011	LIVINGSTON ENTERPRISE	01/01/82-01/01/83	SUBSCRIPTION FOR DISTRICT OFFICE COOKEVILLE FOR 1982	8.00	
04-22	2110900006	ROY NEEL	02/18/82-04/03/82	REIMBURSE LEGISLATIVE ASST FOR OUT-OF-POCKET EXPENSES ASSOCIATED WITH PREVENTIVE HEALTH CARE WORKSHOP	108.66	
04-22	2110900007	INSTA-PRINT INC.	03/02/82-03/23/82	ARMS CONTROL REPORT PRINTING EXPENSES AND CHARTS FOR SAME	463.40	
04-22	2110900010	COMMERCE UNION BANK OF RUTHERFORD COUNTY	03/01/82-03/31/82	COPY WORK FOR DISTRICT OFFICE: MURFREESBORO MONTH OF MARCH	21.75	
04-22	2110900013	CARLA A D'ARISTA	05/09/82	REIMBURSE LEGISLATIVE AIDE FOR TAXI FARE TO AND FROM E.P.A.	3.40	
04-22	2110900014	SOUTH CENTRAL BELL	03/01/82-03/31/82	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE MONTH OF MARCH	135.98	
04-22	2110900003	ROY NEEL	03/31/82-04/04/82	AIR FARE	170.00	
04-22	2110900012	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	BAUD COUPLER FOR COMPUTER MONTH OF MARCH	16.00	
04-22	2110900004	ROY NEEL	04/02/82-04/04/82	RENTAL CAR	36.19	
04-22	2110900005	ROY NEEL	04/04/82	GAS FOR RENTAL CAR	8.00	
04-23	2112300020	XEROX CORPORATION	02/16/82-03/15/82	XEROX METER CHARGE FOR WASHINGTON OFFICE: FEB. MARCH	44.36	
04-23	2112300019	CITY OF GALLATIN	03/01/82-03/31/82	XEROX USAGE FOR GALLATIN OFFICE: MONTH OF MARCH	21.30	
04-23	2112300021	BYRON MOTION PICTURES, INC.	03/01/82-03/31/82	DUB VIDEOTAPE FOR INFANT FORMULA VIDEO COLUMN	23.99	
04-23	2112300022	DAVID R RAMAGE	04/14/82	COLUMN REPROS: DEAR COLLEAGUE	58.75	
04-23	2112300015	AMERICAN EXPRESS CO.	04/07/82-04/08/82	WASH-NASH-NASH-WASH FOR MEMBER	158.00	
04-23	2112300016	AMERICAN EXPRESS CO.	02/26/82-02/27/82	WASH-NASH-NASH-WASH FOR MEMBER	158.00	
04-23	2112300017	AMERICAN EXPRESS CO.	03/05/82-03/06/82	WASH-NASH-NASH-WASH FOR MEMBER	158.00	
04-23	2112300018	AMERICAN EXPRESS CO.	03/12/82-03/14/82	WASH-NASH-NASH-WASH FOR MEMBER	170.00	
04-23	2112300019	AMERICAN EXPRESS CO.	03/19/82-03/21/82	WASH-NASH-NASH-WASH FOR MEMBER	200.00	
04-28	21178900221	MATT B MURFRE	04/01/82-04/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	1,224.49	
04-30	2119900199	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	676.04	
04-30	2123720036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	SCHEDULE CARDS (3 BATCHES), CHESHIRE LABELS ON ENVELOPES, COLUMN REPROS, 'WINDOW' REPROS	303.00	
05-11	2130640031	HOUSE RECORDING STUDIO	04/13/82-04/20/82	CHESHIRE LABELS ON ENVELOPES (2 SETS)	232.35	
05-11	2130550003	DAVID R RAMAGE	04/01/82-04/30/82	GPO, 25,000 #10 ENVELOPES FOR LABOR MAILING	27.40	
05-12	2130550004	DAVID R RAMAGE	04/19/82	BANNER/TENNESSEAN SUBSCRIPTION FOR CARTHAGE MONTH OF APRIL	9.60	
05-12	2130550013	ROY NEEL	03/15/82-04/11/82	SUBSCRIPTION TO TENNESSEAN AND SUNDAY EDITION FOR ANITA VA TRIES, STAFF MEMBER IN DISTRICT	8.80	
05-12	2130550006	NEWSPAPER PRINTING CORPORATION	04/05/82-07/04/82	SUBSCRIPTION TO TIMES FOR WASHINGTON OFFICE: DAILY (APRIL-JULY)	39.00	

05-12	2130550025	SUSAN MOLLOY HUGGINS	04/23/82	REIMB TO STAFF PERSON FOR OUT OF POCKET EXPENSES: COPIES OF MAY 5 NEW REPUBLIC	9.00
05-12	2130550005	BYRON MOTION PICTURES, INC	04/14/82	DUB 2 VIDEO 'COLUMBUS'	47.98
05-12	2130550007	COMMERCE UNION BANK OF RUTHERFORD COUNTY	04/30/82	COPY WORK FOR DISTRICT OFFICE - M'BORO, MONTH OF APRIL	12.60
05-12	2130550001	U.S. CONG. TRAVEL & TOURISM CALCUS	03/06/82	MEMBERSHIP DUES - 1982, ANNUAL ASSESSMENT	100.00
05-12	2130550021	GRIFIN SUPPLY CO	03/06/82	8 ROLLS SPEC STRONG TAPE FOR MAILING PURPOSES & DISPENSER, MISC SUPPLIES	45.78
05-12	2130550026	SUSAN MOLLOY HUGGINS	04/23/82	SUBWAY PASS FOR OFFICIAL OFFICE BUSINESS	5.00
05-12	2130550008	SOUTH CENTRAL BELL	03/18/82-04/18/82	PHONE BILL FOR DISTRICT OFFICE: GALLATIN - MONTH OF APRIL 1982	162.96
05-12	2130550009	SOUTH CENTRAL BELL	03/25/82-04/25/82	PHONE BILL FOR DISTRICT OFFICE: WINCHESTER FOR MONTH OF APRIL 1982	142.20
05-12	2130550010	SOUTH CENTRAL BELL	03/16/82-04/16/82	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO FOR MONTH OF APRIL 1982	166.61
05-12	2130550011	GENERAL TELEPHONE	04/23/82-05/22/82	PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE FOR MONTH OF APRIL 1982	111.38
05-12	2130550014	ROY NEEL	04/23/82	FOTOMAT - 2 HRS VHS TAPE TO RECORD NEWSCAST ON INFANT FORMULA MATERIAL FOR REP GORE	15.89
05-12	2130550022	CONGRESSIONAL PHOTO SHOPPE	04/14/82	PHOTO DEVELOPING	2.22
05-12	2130550028	DAVE FINOLEY	04/22/82	PAYMENT FOR NEWS JOURNAL PHOTOGRAPHER FOR ASSORTED BLACK AND WHITE PRINTS	20.00
05-12	2130550027	ALBERT GORE JR	04/16/82	REIMBURSE CONGRESSMAN FOR ONE NIGHT'S STAY IN DISTRICT ON OFFICIAL BUSINESS	39.24
05-12	2130550012	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR DC OFFICE, FOR MONTH OF MARCH 1982	68.67
05-12	2130550015	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL	43.53
05-12	2130550017	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL	43.53
05-12	2130550018	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL	43.53
05-12	2130550019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL	22.95
05-12	2130550020	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL	43.53
05-24	2144800022	AMERICAN EXPRESS CO	03/26/82-03/27/82	WASH-NASH-ATL-WASH FOR MEMBER WHILE ON OFFICIAL BUSINESS	204.00
05-24	2144800023	AMERICAN EXPRESS CO	04/02/82	WASH-NASH FOR MEMBER WHILE ON OFFICIAL BUSINESS	85.00
05-24	2144800025	AMERICAN EXPRESS CO	04/05/82	NASH-WASH FOR MEMBER WHILE ON OFFICIAL BUSINESS	85.00
05-24	2144800026	AMERICAN EXPRESS CO	04/13/82-04/14/82	WASH-NASH-WASH FOR MEMBER WHILE ON OFFICIAL BUSINESS	170.00
05-24	2144800027	AMERICAN EXPRESS CO	04/16/82-04/17/82	WASH-NASH-WASH FOR MEMBER WHILE ON OFFICIAL BUSINESS	170.00
05-24	2144800028	AMERICAN EXPRESS CO	04/30/82-05/02/82	WASH-NASH-WASH FOR MEMBER WHILE ON OFFICIAL BUSINESS	170.00
05-25	2145800015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	295.95
05-27	2146400005	DAVID R RAMAGE	05/03/82	5 SCHEDULE CARDS TOTAL 3.550 #1087	105.00
05-27	2146400007	DAVID R RAMAGE	04/29/82	23,057 CHESHIRE LABELS ON ENVELOPES #1192	136.80
05-27	2146400012	F & L PRINTING	04/30/82	2,000 EDUCATION LETTERS, 22,000 LABOR, SPECIAL REPORT	567.00
05-27	2146400031	DAVID R RAMAGE	04/27/82	1,000 REPRINTS - A NEW PLAN FOR NUCLEAR PEACE #1239	98.60
05-27	2146400013	YEAR BOOK DEPARTMENT	05/24/82	ONE COPY OF EDITOR & PUBLISHER YEARBOOK FOR WASHINGTON STAFF USE	46.00
05-27	2146400014	NEWSPAPER PRINTING CORPORATION	04/12/82-05/10/82	SUBSCRIPTION TO THE TENNESSEAN & BANNER FOR STAFF AIDE: ANITA VAN TIES, GALLATIN	8.25
05-27	2146400015	THE ATLANTIC MONTHLY	04/29/82-11/29/82	SUBSCRIPTION FOR WASHINGTON OFFICE	8.25
05-27	2146400016	THE NEW YORK TIMES SALES, INC	01/04/82-04/04/82	SUBSCRIPTION TO THE TIMES FOR 4 MOS. (DAILY)	39.00
05-27	2146400032	LEWIS FEGENSTEIN	05/04/82	ONE COPY OF AMERICAN THE POISONED FOR STAFF USE	10.86
05-27	2146400218	MATT B MURFRE	05/01/82-05/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
05-27	2146400008	DAVID R RAMAGE	04/29/82	447 CHESHIRE LABELS ON ENVELOPES 7 X 10 #1193	46.00
05-27	2146400009	DAVID R RAMAGE	05/10/82	10 PADS, MISC. PRINTING	27.60
05-27	2146400017	CITY OF GALLATIN	04/01/82-04/30/82	XEROX USAGE FOR DISTRICT OFFICE: GALLATIN MO. OF APRIL	234.00
05-27	2146400010	HOUSE INFORMATION SYSTEMS	03/19/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,260.47
05-31	2148900198	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82	PRINTING EXPENSES FOR WORKSHOP BOOKLETS: HEALTH CARE WORKSHOP	937.00
05-31	2152640092	(STATIONERY ALLOWANCE CHARGED)	03/01/82-03/31/82	DUAL ACCESS COMPUTER CHARGES FOR MARCH	2,972.55
06-04	2147410025	COPIES UNLIMITED	05/01/82-05/31/82	COMPUTER CHARGES FOR MO. OF MAY DELIVERY CHARGES	1,003.00
06-04	2147410026	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER FOR COMPUTER, MONTH OF APRIL 1982	59.00
06-04	2147410027	DIALCOM, INCORPORATED	04/16/82-05/16/82	TELEPHONE BILL FOR DISTRICT OFFICE: M'BORO, MAY	140.70
06-08	2155810021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-05/31/82	TELEPHONE BILL FOR DISTRICT OFFICE: CHARLOTTE MO OF MAY	135.98
06-08	2155810022	SOUTH CENTRAL BELL	04/19/82-05/19/82	TELEPHONE BILL FOR DISTRICT OFFICE: GALLATIN MO OF MAY	111.84
06-08	2155810023	SOUTH CENTRAL BELL	04/22/82-05/22/82	TELEPHONE BILL FOR DISTRICT OFFICE: COOKEVILLE MO OF MAY	111.01
06-08	2155810024	GENERAL TELEPHONE	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	43.35
06-08	2155810016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	43.35
06-08	2155810017	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	43.35
06-08	2155810018	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	43.35
06-08	2155810019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	43.35
06-08	2155810020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	22.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ALBERT GORE JR.—Continued					
06-10	2160720005	DAVID R RAMAGE	05/24/82	3,800 REPOS. BRUCellosis CONTROL COLUMN FOR SPECIAL MAILING.	55.50
06-10	2160720001	PORTLAND LEADER	06/03/82	SUBSCRIPTION FOR DISTRICT OFFICE '82-'83	6.00
06-10	2160720002	NEWSPAPER PRINTING CORPORATION	04/26/82-05/23/82	SUBSCRIPTION TO BANNER & TENN. FOR DC OFFICE	9.60
06-10	2160720003	THE WILSON WORLD	05/24/82-05/24/83	SUBSCRIPTION FOR DISTRICT OFFICE '82-'83	12.00
06-10	2160720004	COMMERCE UNION BANK OF RUTHERFORD COUNTY	05/01/82-05/28/82	COPY WORK FOR M'BORO DISTRICT OFFICE MONTH OF MAY	10.20
06-10	2160720005	ALBERT GORE JR.	05/21/82	REIMB TO CONGRESSMAN FOR LODGING IN TENNESSEE WHILE ON OFFICIAL BUSINESS	70.24
06-10	2160720007	ALBERT GORE JR.	05/21/82-05/22/82	REIMB TO CONGRESSMAN FOR RENTAL OF CAR IN TENN. WHILE ON OFFICIAL BUSINESS	93.90
06-10	2160720008	LORI M RAMONAS	05/17/82	REIMB TO STAFF MEMBER FOR THE SHIPMENT OF OFFICIAL DOCUMENTS; TOP PRIORITY	9.35
06-10	2160520033	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	330.00
06-10	2169740016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	366.82
06-29	21798900216	MATT B MURFRE	06/01/82-06/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
06-30	2181900195	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,240.36
06-30	2182420015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		553.77
TOTAL					25,378.87
OFFICE OF THE HON. WILLIS D GRADISON JR					
OFFICIAL EXPENSES					
04-09	2098850033	CONGRESSIONAL QUARTERLY INC	04/07/82	1982-83 COPY OF THE WASHINGTON INFORMATION DIRECTORY	27.50
04-09	2098850010	ANNETTE WISHARD	03/15/82	REIMBURSEMENT FOR BOOTH RENTAL FEE FOR SENIOR EXPO '82	30.00
04-09	2098850011	SPITZLEMAN OFFICE SUPPLIES	12/02/81	PENS FOR DISTRICT OFFICE	5.01
04-09	2098850012	TEL-GRAPHIC PRODUCTS, INC.	03/23/82	TWO BOXES OF TELECOPY PAPER	47.46
04-09	2098850013	WILLIS D GRADISON	04/04/82-04/06/82	ROUND TRIP AIRFARE TO CINTI PLUS MILEAGE FOR 40 MILES	247.60
04-19	2109550019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CINCINNATI OH 00000	7,797.00
04-19	2109550020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CINCINNATI OH 00000	36.00
04-19	2109550021	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CINCINNATI OH 00000	29.00
04-21	2111550018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	202.83
04-27	2113300015	JACK S CAMERA CENTER	03/13/82	REPRODUCTION OF PHOTOS FOR NEWSLETTERS	7.10
04-27	2113300016	GSA, OAD, FINANCE DIVISION	03/31/82	SUPPLIES FOR DISTRICT OFFICE	61.85
04-27	2113300019	HOUSE WEDNESDAY GROUP	03/26/82-03/28/82	EXPENSES INCURRED DURING RETREAT IN HERSEY, PA	100.00
04-27	2113300018	WILLIS D GRADISON	04/08/82-04/17/82	REIMB FOR ROUNDTRIP AIRFARE BETWEEN CINTI AND WASH, DC, PLUS MILEAGE FOR 40 MILES	247.60
04-27	2113300017	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR DC OFFICE	2.26
04-30	2119900072	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		928.31
04-30	2123720012	(STATIONERY ALLOWANCE CHARGED)	04/12/82		135.28
05-05	2124440007	LEAGUE OF WOMEN VOTERS OF CINCINNATI	03/26/82-03/28/82	15 COPIES OF 'THEY REPRESENT US' (PAMPHLET LISTING OHIO OFFICIALS)	4.25
05-05	2124440003	WILLIS D GRADISON	04/19/82-04/20/82	REIMBURSEMENT FOR EXPENSES INCURRED (ROOM, DEPOSIT) FOR WEDS. GROUP RETREAT IN HERSEY, PA	212.00
05-05	2124440004	WILLIS D GRADISON	04/19/82-04/20/82	REIMB FOR ROUND TRIP AIRFARE BETWEEN DISTRICT & WASH, DC PLUS MILEAGE FOR 40 MILES	259.60
05-05	2124440005	WILLIS D GRADISON	04/21/82-04/25/82	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MI	237.60
05-05	2124440005	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT PHONE BILL	265.87
05-07	2126610028	POSTMASTER	04/21/82	200 20 CENT STAMPS FOR DISTRICT OFFICE	40.00
05-12	2131400018	AMBASSADOR PRINTING	04/09/82	PRINTING OF 236,000 NEWSLETTERS	6,608.00
05-12	2131400019	JACK S CAMERA CENTER	04/26/82	PROCESSING OF PHOTOGRAPHS WITH VARIOUS CONSTITUENT GROUPS FOR NEWSLETTERS	12.75
05-12	2131400016	THE QUEEN CITY SUBURBAN PRESS	04/26/82-04/25/83	ONE-YEAR SUBSCRIPTION TO THE FOREST HILLS JOURNAL	16.00
05-12	2131400017	BILL GRADISON	04/30/82-05/01/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS 40 MILES	259.60

05-12	2131400020	NICHOLAS J VEHR	05/03/82	REIMBURSEMENT FOR MILEAGE IN SETTING UP CONFERENCE CALLS 103 MI @ .24	24.72
05-25	2145800016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	202.83
05-27	2139540010	SUBURBAN PRESS	05/15/82-05/14/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	6.00
05-27	2139540011	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-01/03/83	BASIC MEMBERSHIP DUES FOR 1982	150.00
05-27	2139540012	JEREMY J FINGERMAN	05/14/82	REIMBURSEMENT FOR OFFICIAL TRIP TO NIH FROM CAPITOL HILL - 50 MILES	12.00
05-27	2139540013	WILLIS D GRADISON	05/13/82-05/14/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS 40 MILES	234.60
05-27	2139540014	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR MONTH OF APRIL, 1982	31.32
05-31	2148900023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		947.11
05-31	2152640021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		397.71
06-04	2147210010	THE CINCINNATI POST	06/14/82-06/13/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CINCINNATI POST	109.20
06-04	2147210006	SUSAN LOUISE SCHNEBELT	05/21/82	REIMBURSEMENT FOR ATTENDANCE AT CLEAN AIR ACT / PANEL DISCUSSION IN PLACE OF CONGRESSMAN	6.00
06-04	2147210007	NICHOLAS J VEHR	05/21/82	REIMBURSEMENT FOR ATTENDANCE AT CLEAN AIR ACT / PANEL DISCUSSION IN PLACE OF CONGRESSMAN	6.00
06-04	2147210009	WILLIS D GRADISON	05/21/82-05/23/82	ROUND TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO PLUS 40 MILES	259.60
06-04	2160720010	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES FOR TELEPHONE SERVICE	267.29
06-04	2160720011	THOMAS J LANKFORD	05/28/82	PRINTING OF 8,000 QUESTIONNAIRE RESULTS (TWO SIDES)	156.00
06-10	2160720012	PREP INC	05/25/82	PRODUCTION COSTS FOR 1982 SPRING DISTRICT NEWSLETTER ENCLOSURE	691.49
06-10	2160720013	GSA, OAD, FINANCE DIVISION	05/28/82	PRINTING OF 500 BUSINESS CARDS FOR DISTRICT REPRESENTATIVE S. SCHNEBELT	20.00
06-18	2159740017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/28/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	107.30
06-23	2173620004	K.T.S.	06/04/82	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO, PLUS 40 MILES	259.60
06-23	2173620005	TELEGRAPHIC PRODUCTS, INC.	06/11/82	LOCAL TELEPHONE SERVICE	337.29
06-23	2173620006	BILL GRADISON	06/04/82	FIVE BOXES OF CORRECTABLE FILM RIBBON	185.99
06-23	2173620007	ANY FASING CORP	06/11/82-06/11/82	2 BOXES OF EX 500 RECORDING PAPER (TELECOPIER PAPER)	85.38
06-23	2173620008	C & P TELEPHONE	04/10/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, 40 MILES	273.60
06-23	2160420018	POSTMASTER	05/01/82-05/31/82	APRIL INVOICE FOR SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS	239.96
06-30	2181900071	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	TOLL CHARGES FOR MAY, 1982	4.30
06-30	2182400032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	400 STAMPS	80.00
					978.11
					817.75
				TOTAL	24,711.62

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

04-05	2090500015	THE SUN	03/07/82-03/12/82	ADVERTISEMENT FOR ADMINISTRATIVE SECRETARY	4.50
04-05	2090500016	ALAN REED	02/12/82	OFFICIAL PHOTOGRAPHS	125.00
04-05	2090500017	JIM LAW PHOTOGRAPHY	02/17/82-02/25/82	TELEPHONE SERVICE - BRYAN OFFICE 713/846-0687	140.00
04-08	2096320007	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/82-04/19/82	OFFICIAL STAFF TRAVEL IN DISTRICT 760 MILES @ 24¢	228.74
04-08	2097810014	ALFRED DUNCAN GLICHRIST	03/02/82-03/24/82	TELEPHONE SERVICE - BRYAN OFFICE	182.40
04-08	2096320006	GSA, OAD, FINANCE DIVISION	03/22/82	6 MONTH SUBSCRIPTION TO THE DALLAS TIMES HERALD	60.65
04-09	2098850018	DALLAS TIMES-HERALD	04/05/82-10/05/82	4 MONTH SUBSCRIPTION TO THE DALLAS MORNING NEWS	60.00
04-09	2098850019	SOLON BAILEY	03/01/82-07/01/82	5 MONTH SUBSCRIPTION TO THE HOUSTON CHRONICLE	14.25
04-09	2098850020	JULIAN MCMURRAY	01/03/82-06/03/82	DELIVERY SERVICE	32.80
04-09	2098850021	ARCHER COURIER SYSTEMS	02/26/82-03/09/82	TELEPHONE SERVICE - DUNCANVILLE OFFICE	20.96
04-09	2098850022	SOUTHWESTERN BELL	02/21/82-02/26/82	TELEPHONE SERVICE - BRYAN OFFICE	327.94
04-09	2098850023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/82-05/01/82	COMPUTER SERVICE	43.63
04-09	2098540020	POSTMASTER	02/01/82-03/01/82	500 - 20¢ STAMPS	100.00
04-09	2098850015	SHANNON GARDNER BRAY	03/04/82-03/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT 133 MILES @ 24¢	31.92
04-09	2098850016	RUTH CYMBER	03/18/82-04/02/82	OFFICIAL STAFF TRAVEL IN WASHINGTON AREA 95 MILES @ 24¢	22.80
04-15	2102420011	BRYAN PAINTER & GLASS CO.	03/19/82	PICTURE FRAME FOR BRYAN DISTRICT OFFICE	15.75
04-15	2097750021	LONE STAR GAS CO.	02/18/82-03/19/82	UTILITIES FOR CORSICANA OFFICE	19.22
04-15	2102420002	STANDARD COFFEE SERVICE	04/06/82	CONSTITUTION COFFEE	43.04
04-15	2102420003	JIMMY LEE CLEANING SERVICE	03/02/82-03/30/82	CLEANING SERVICE FOR CORSICANA OFFICE	45.00
04-15	2097750020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	975.00
04-19	2109650022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BRYAN TX 0000	986.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PHIL GRAMM—Continued					
04-21	2111710030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	292.24
04-26	2113410006	JOSHUA TRIBUNE	03/01/82-03/01/83	1 YEAR'S SUBSCRIPTION TO THE JOSHUA TRIBUNE	8.00
04-26	2113410007	NEW YORK TIMES	01/04/82-07/04/82	6 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-26	2113410009	BROADCASTING MAGAZINE	04/13/82	1982 YEARBOOK - DIRECTORY	65.00
04-26	2113410009	THE SUN	03/07/82-03/14/82	AD FOR SECRETARY	22.20
04-26	2113410008	TEXAS PRESS SERVICE	03/01/82-03/31/82	NEWS CLIPPING SERVICE	97.50
04-26	2116500020	FARMER BROS CO.	03/24/82	CONSTITUENT COFFEE FOR BRYAN OFFICE	23.22
04-26	2116500021	STANDARD COFFEE SERVICE	04/20/82	CONSTITUENT COFFEE	45.25
04-26	2116500021	FEDERAL EXPRESS CORP.	04/05/82	DELIVERY SERVICE	18.00
04-26	2116500022	SOUTHWESTERN BELL TELEPHONE COMPANY	04/09/82-05/08/82	TELEPHONE SERVICE - CORSICANA OFFICE	60.17
04-26	2113410003	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/07/82-05/07/82	TELEPHONE SERVICE - BRYAN OFFICE	260.00
04-26	2113410004	AMERICAN EXPRESS CO.	04/02/82-04/05/82	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON-COLLEGE STATION RTN COLLEGE STATION, DALLAS/FT. WORTH/BALT.	366.00
04-26	2113410002	AMERICAN EXPRESS CO.	03/20/82-03/22/82	OFFICIAL TRAVEL BY CONGRESSMAN TO DALLAS, TX & RETURN TO WASH., DC	258.00
04-26	2116500023	RUTH CYMBER	04/08/82-04/18/82	OFFICIAL STAFF TRAVEL - WASHINGTON TO HOUSTON AND RETURN	338.00
04-27	2113300024	CORSICANA WATER AND SANITARY DEPT.	03/07/82-04/07/82	WATER AND SEWAGE SERVICE	6.45
04-27	2113300025	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICE	58.10
04-27	2113300020	ALFRED DUNCAN GILCHRIST	03/25/82-04/14/82	OFCL STAFF TRAVEL IN DISTRICT 1,085 MI @ 24¢	615.36
04-27	2113300021	MARY FAE KAMM	03/01/82-03/29/82	OFCL STAFF TRAVEL IN DISTRICT 2,564 MILES @ 24 PER MILE	70.00
04-27	2113300021	RUTH CYMBER	04/14/82	OFCL STAFF AIR FLIGHT COLLEGE STATION TO DALLAS	195.60
04-27	2113300023	RUTH CYMBER	04/02/82-04/20/82	OFCL STAFF TRAVEL, 815 MILES @ 24¢	357.12
04-28	2117890222	FIRST NATIONAL BANK OF CORSICANA	04/01/82-04/30/82	212 W. FIFTH AVE CORSICANA, TX 75110	1,552.55
04-30	2119900260	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	(3.99)
04-30	2123650021	(STATIONERY ALLOWANCE CHARGED)	04/30/82		361.78
04-30	2123720037	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	UTILITIES FOR CORSICANA OFFICE	18.24
05-05	2124460020	LONE STAR GAS	03/20/82-04/20/82	UTILITIES FOR CORSICANA OFFICE	48.11
05-05	2124460021	TEXAS POWER & LIGHT CO.	03/02/82-03/31/82	TELEPHONE SERVICE CORSICANA OFFICE	190.46
05-05	2124210017	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE TO THE LANCASTER LEADER	7.00
05-10	2125530003	LANCASTER LEADER	04/30/82-04/30/83	AD FOR SECRETARY	1.80
05-10	2125530004	THE SUN	03/17/82	OFFICIAL RECORDING SERVICES	54.00
05-11	2130640032	GENERAL RECORDING STUDIO	04/01/82-04/30/82	TELEPHONE SERVICE - BRYAN OFFICE	289.24
05-18	2132690019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/82-05/19/82	TELEPHONE SERVICE - BRYAN OFFICE	154.38
05-18	2132690020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/82-06/01/82	COMPUTER SERVICE	975.00
05-18	2132690021	DIALCOM, INCORPORATED	04/01/82-05/01/82	OFFICIAL STAFF TRAVEL IN DISTRICT 160 MILES AT 24	38.40
05-18	2132690022	ALFRED DUNCAN GILCHRIST	04/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT 1,758 AT 24	421.92
05-18	2132690018	MARY FAE KAMM	04/01/82-04/30/82	STAMPS	200.00
05-21	2139730001	POSTMASTER	04/06/82	REPAIR OF CALCULATOR	27.83
05-24	2141800016	SHARP ELECTRONICS CORP.	05/10/82	PUBLICATIONS PLUS HANDLING	66.75
05-24	2141800017	JAT PRESS INC.	05/14/82	CLEANING OFFICE DURING APRIL (CORSICANA)	40.00
05-24	2141800014	JIMMY LEE CLEANING SERVICE	04/01/82-05/01/82	CONSTITUENT COFFEE FOR BRYAN OFFICE	23.22
05-24	2141800015	FARMER BROS CO.	04/21/82	CONSTITUENT COFFEE	46.46
05-24	2141800018	STANDARD COFFEE SERVICE	05/18/82	TELEPHONE SERVICE - BRYAN OFFICE	473.60
05-24	2141800019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/07/82-06/07/82	TELEPHONE SERVICE	33.87
05-24	2141800020	C & P TELEPHONE	04/01/82	LOCAL TELEPHONE SERVICE	287.75
05-25	2145550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82		

05-27	2146400018	DAVID R RAMAGE	02/27/82	NEWSLETTERS	5,640.25
05-27	2139400018	ELLIS COUNTY PUBLISHING, INC.	05/01/82-05/01/83	1 YEAR'S SUBSCRIPTION	25.00
05-27	2139400019	THE CORSICANA SUN, INC.	06/02/82-06/02/83	1 YEAR'S SUBSCRIPTION TO CORSICANA SUN	61.50
05-27	2146900219	FIRST NATIONAL BANK OF CORSICANA	05/01/82-05/30/82	212 W FIFTH AVE CORSICANA, TX 75110	357.12
05-27	2139400016	MARY FAE KAMM	05/11/82	CONSTITUT COFFEE AND SUPPLIES - CORSICANA OFFICE	36.15
05-27	2139400017	TEXAS PRESS SERVICE	04/01/82-04/30/82	NEWSCLIPPING SERVICE	124.50
05-27	2146400019	SOUTHWESTERN BELL TELEPHONE	03/09/82-06/08/82	TELEPHONE SERVICE - CORSICANA OFFICE	113.64
05-27	2139400015	SHANNON GARDNER BRAY	04/01/82-04/30/82	TELEPHONE SERVICE - CORSICANA OFFICE	13.20
05-31	2148900258	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL STAFF TRAVEL IN DISTRICT - 55 MILES @ 24 PER MILE	1,553.12
05-31	2156400044	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		102.96
06-04	2148210017	TEXAS MUNICIPAL LEAGUE	05/27/82	THREE VOLUME OF "DIRECTORY OF TEXAS CITY OFFICIALS" 3 @ \$20.00 EACH	60.00
06-04	2148210018	FORT WORTH STAR-TELEGRAM	06/05/82-06/06/83	ONE YEAR SUBSCRIPTION TO THE FT WORTH STAR-TELEGRAM	87.50
06-08	2155810025	MARGARET FOSTER	06/02/82	PUBLICATIONS FOR OFFICE USE	70.75
06-09	2158510015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/82-07/01/82	TELEPHONE SERVICE - BRYAN OFFICE	154.93
06-09	2154840006	SHANNON GARDNER BRAY	05/01/82-05/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT 390 MILES @ 24¢	93.60
06-09	2158510016	MARY FAE KAMM	05/01/82-05/31/82	OFFICIAL STAFF TRAVEL IN DISTRICT - 1292 MILES @ 24 PER MILE	310.08
06-09	2154840007	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - BRYAN OFFICE	61.15
06-15	2161860028	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE	1,036.83
06-18	2169600029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	357.53
06-22	2167710006	TEXAS PRESS SERVICE	05/01/82-05/31/82	NEWS CLIPPING SERVICE	168.75
06-22	2167710007	NEWS OFFICE SUPPLY, INC.	02/28/82-05/24/82	OFFICE SUPPLIES - BRYAN OFFICE	131.47
06-22	2167710005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/07/82-07/07/82	TELEPHONE SERVICE - BRYAN OFFICE	622.40
06-22	2167710008	ASMAN CUSTOM PHOTO SERVICE, INC	05/27/82	PHOTOGRAPHIC SERVICE FOR NEWS RELEASES	224.40
06-25	2174800003	ARA SERVICES	04/30/82-06/30/82	WALL STREET JOURNAL	33.85
06-25	2173740018	STANDARD COFFEE SERVICE	06/15/82	CONSTITUT COFFEE SERVICE	3.50
06-25	2174800001	MARY FAE KAMM	06/29/82	REIMBURSE TICKETS FOR OFFICIAL TRAVEL BY CONGRESSMAN - HOUSTON TO CORPUS CHRISTI AND RETURN	105.00
06-25	2174800002	MARY FAE KAMM	06/30/82	REIMBURSE TICKETS FOR OFFICIAL TRAVEL BY CONGRESSMAN - HOUSTON TO DALLAS	20.00
06-25	2174800004	AMERICAN EXPRESS CO	04/30/82	OFFICIAL AIR TRAVEL BY CONGRESSMAN - COLLEGE STATION, TX TO DALLAS	70.00
06-25	2173740017	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE - WASHINGTON OFFICE	2.20
06-29	2179890217	FIRST NATIONAL BANK OF CORSICANA	06/01/82-06/30/82	212 W FIFTH AVE CORSICANA, TX 75110	357.12
06-30	2181900255	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,313.64
06-30	2176630020	DAVID R RAMAGE	06/01/82-06/30/82	PRINTING SERVICES	1,971.60
06-30	2176630021	SOUTHWESTERN BELL TELEPHONE	06/21/82	TELEPHONE SERVICE - CORSICANA OFFICE	174.65
06-30	2182420016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		889.60
				TOTAL	28,636.82

ADJUSTMENTS/REFUNDS

05-24	2176990012	JAI PRESS INC.	05/14/82	REFUND FOR PUBLICATIONS TO BE PURCHASED IN THE FUTURE	(66.75)
12-04	2140990008	SOUTHWESTERN BELL TELEPHONE COMPANY	11/03/81-12/02/81	REFUND DUE TO TELEPHONE RATES INCREASE	(12.78)
01-28	2176990034	TEXAS ELECTRIC SERVICE	12/02/81-01/05/82	REFUND DUE TO DISCONTINUATION OF ELECTRIC SERVICE	(1.47)
				TOTAL	(81.00)

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

04-05	2092720023	WILLIAM H GRAY III	03/23/82	REIMB FOR TAXI FARE FROM NAT'L AIRPORT TO 429 CHOB OFFICIAL BUSINESS	8.00
04-05	2092720024	WILLIAM H GRAY III	03/24/82	REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA., PA OFFICIAL BUSINESS	69.00
04-05	2092720025	WILLIAM H GRAY III	03/10/82	REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA., PA OFFICIAL BUSINESS	69.00
04-05	2092720026	WILLIAM H GRAY III	03/15/82	REIMB FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH, DC OFFICIAL BUSINESS	69.00
04-05	2092720027	WILLIAM H GRAY III	03/15/82	REIMB FOR TAXI FARE FROM NAT'L AIRPORT TO 429 CHOB OFFICIAL BUSINESS	8.00
04-05	2092720028	WILLIAM H GRAY III	03/15/82	REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA., PA OFFICIAL BUSINESS	69.00
04-05	2092720029	WILLIAM H GRAY III	03/23/82	REIMB FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH, DC OFFICIAL BUSINESS	8.00
04-05	2089710001	JEROME MONDESIRE	03/17/82	R/T METROLINER TICKET PHILA. TO WASH	52.00
04-05	2089710002	JEROME MONDESIRE	03/22/82	R/T TICKET BY TRAIN PHILA. TO WASH	45.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM H GRAY III—Continued					
04-05	2089710003	WILLIAM EPSTEIN	03/19/82	R/T BY AUTO FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
04-05	2092720019	WILLIAM EPSTEIN	03/13/82-03/15/82	REIMB FOR R/T TVL FROM WASH. DC TO PHILA. PA INCLUDING INNER-CITY MILEAGE 325 MILES AT 24¢	78.00
04-05	2092720021	WILLIAM EPSTEIN	03/19/82	REIMB FOR R/T TRAVEL FROM WASH. DC TO PHILA. PA INCLUDING INNER-CITY MILEAGE 318 MILES AT 24¢	76.32
04-05	2092720022	WILLIAM EPSTEIN	03/08/82	REIMB FOR R/T AUTO FROM WASH. DC TO PHILA. PA 310 MILES AT 24¢ PLUS INNER-CITY MILEAGE	74.40
04-05	2092720020	WILLIAM EPSTEIN	03/13/82	REIMB FOR HOTEL WHILE STAYING IN PHILA. OFFICIAL BUSINESS	73.66
04-08	2097810016	THE ALMANAC OF AMERICAN POLITICS	03/18/82	COPY OF BOOK ALMANAC OF AMERICAN POLITICS	47.00
04-08	2097810015	DAVID R RAMAGE	03/24/82	PRINTING OF GUMMED LABELS	65.00
04-08	2097810018	JEROME MONDESIRE	03/25/82	ROUND TRIP VIA METROLINER FROM PHILA TO WASH 290 MILES @ 24¢	32.00
04-08	2097810019	JEROME MONDESIRE	03/30/82	ROUND TRIP VIA AUTO FROM PHILA TO WASH 290 MILES @ 24¢	69.60
04-08	2097810031	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	350.00
04-08	2097810017	GSA, OAD, FINANCE DIVISION	02/22/82	LONG DISTANCE TELEPHONE SERVICE	45.72
04-09	2098540021	POSTMASTER	03/30/82	25 - \$1 STAMPS AND 50 - 20¢ STAMPS	35.00
04-09	2098540022	NICK CARRINO	03/18/82	25 - \$1 STAMPS	25.00
04-15	2103430003	INSTITUTE FOR CONTEMPORARY STUDIES	02/15/82	PHOTOGRAPHS OF THREE PROJECTS WITHIN DISTRICT THAT UTILIZE FED. FUNDS PICTURES PRINTED IN NEWSLETTER	85.00
04-15	2103430001	CONGRESSIONAL QUARTERLY INC.	02/28/82	COPY OF BOOK "POLITICAL COALITIONS FOR 1980"	8.95
04-15	2103430005	HOUSE EXPORT TASK FORCE	02/29/82	TWO-WEEK TRAIL SUBSCRIPTION TO CO'S "CONGRESSIONAL MONITOR"	25.00
04-15	2103430006	WISSAHICKON SPRING WATER CO	02/11/82	ANNUAL MEMBERSHIP DUES	500.00
04-15	2103430007	WISSAHICKON SPRING WATER CO	03/01/82-03/31/82	RENTAL CHARGE FOR WATER COOLER FOR CONSTITUENT USE 6753 GERMANTOWN AVE.	17.00
04-15	2103430008	DIAMOND CLUB	03/01/82-03/31/82	RENTAL CHARGE FOR WATER COOLER AND MAINTENANCE IN DISTRICT OFFICE	55.00
04-15	2097750022	JUNE S BLENDER	03/15/82	FOOD CHARGES FOR LUNCHEON FOR MEMBERS AND CONSTITUENTS ATTENDING DISTRICT FIELD HEARING	97.75
04-15	2097750023	JUNE S BLENDER	03/21/82	REIMBURSEMENT FOR R/T AUTO FROM WASH. DC TO PHILA. PA & RTN 290 MILES AT 24¢/MILE	69.60
04-15	2103430002	DIALCOM, INCORPORATED	04/02/82	REIMBURSEMENT FOR R/T AUTO FROM WASH. DC TO PHILA. & RETURN 290 MILES AT 24¢/MILE	69.60
04-15	2104640041	HOUSE RECORDING STUDIO	03/24/82	COMPUTER SERVICES IN EXCESS OF MONTHLY ALLOWANCE AND GUMMED LABELS	152.16
04-15	2103430009	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	7.00
04-15	2103430004	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEPHONE SERVICE IN WASH. OFFICE	492.26
04-15	2097750024	GSA, OAD, FINANCE DIVISION	03/15/82	TELEGRAM SERVICE	13.43
04-19	2106310004	NEW YORK TIMES	01/22/82	NEWSPAPER SUBSCRIPTION	45.72
04-19	2105390014	WILLIAM H. GRAY III	04/05/82-07/04/82	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	39.00
04-19	2105390015	WILLIAM H. GRAY III	03/30/82	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM WASHINGTON, DC TO PHILA. PA	8.00
04-19	2105390016	WILLIAM H. GRAY III	03/25/82	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM PHILA. PA TO WASHINGTON, DC	69.00
04-19	2105390017	WILLIAM H. GRAY III	03/25/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB OFFICIAL BUSINESS	8.00
04-19	2105390018	WILLIAM H. GRAY III	03/23/82	REIMBURSEMENT FOR TAXI FARE FROM PHILA. PA TO WASHINGTON, DC	69.00
04-19	2105390019	WILLIAM H. GRAY III	03/23/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	8.00
04-19	2105390028	RADIO BROADCASTING CO	04/01/82-04/30/82	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM PHILA. PA TO WASHINGTON, DC	69.00
04-20	2105320003	GSA, OAD, FINANCE DIVISION	03/22/82	RADIO BEEPER SERVICE	24.50
04-20	2105320005	PHILADELPHIA MAINTENANCE COMPANY	03/22/82	SUPPLIES	121.99
04-20	2105320007	WISSAHICKON SPRING WATER CO	04/01/82-04/30/82	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
04-20	2105320008	WISSAHICKON SPRING WATER CO	04/01/82-04/30/82	WATER COOLER SERVICE FOR CONSTITUENT USE 2318 W. COLUMBIA AVE.	25.00
04-20	2105320009	PECO	02/19/82-03/19/82	ELECTRIC SERVICE IN DISTRICT OFFICE	19.30
04-20	2105320004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/04/82-04/05/82	TELEPHONE SERVICE FOR DISTRICT OFFICE, 2318 W. COLUMBIA AVE	102.00
04-21	2109390003	JEROME MONDESIRE	03/25/82	ROUNDTRIP BY METROLINER FROM PHILA TO WASHINGTON	52.00
04-21	2109390002	KAREN SASSEN	03/15/82	PHOTOGRAPHIC SERVICE AT CONGRESSIONAL FIELD HEADING USED FOR NEWS LETTERS	125.00
04-21	2111580026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	212.63

04-26	2113410019	SAVIN CORPORATION	02/28/82-03/31/82	COPIES IN EXCESS OF MONTHLY ALLOWANCE	16.78
04-26	2113410013	DAVID R RAMAGE	04/12/82	NEWSLETTERS (5,000)	208.00
04-26	2113410011	PHILADELPHIA GAS WORKS	03/05/82-04/06/82	GAS SERVICE FOR DISTRICT OFFICE 151 N. 52ND ST	242.38
04-26	2113410011	COFFEE SYSTEM, INC	01/04/82	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	69.60
04-26	2113410012	PECO	03/08/82-04/06/82	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	51.86
04-26	2113410016	DIALCOM, INCORPORATED	04/19/82	COMPUTER SERVICES FOR SPECIAL PRINTING & GUMMED LABELS	847.64
04-26	2113410017	WISSAHICKON SPRING WATER CO	04/01/82-04/30/82	WATER COOLER SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	21.00
04-26	2113410018	XERO CORPORATION	09/30/81-03/02/82	COPIES IN EXCESS OF MONTHLY ALLOWANCE	25.91
04-26	2113410010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/12/82-04/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.12
04-26	2116500024	WILLIAM ROBINSON	04/13/82	R/T BY AUTO FROM PHILA TO WASH - 290 MILES @ .24 PER MILE	69.60
04-26	2116500025	JEROME MONDESIRE	04/15/82	TELEPHONE SERVICE - WASHINGTON OFFICE	52.00
04-26	2113410014	C & P TELEPHONE	01/14/82-03/31/82	PHOTOGRAPHY SERVICES AND PHOTO PRINTS OF CONGRESSIONAL HEARING IN DIST FOR USE IN NEWSLETTER	415.05
04-27	2113300026	KAREN SASGEN	01/21/82	PHOTOGRAPHY SERVICES AND PHOTO PRINTS (48) OF CONGRESSIONAL WORKSHOP ON NAVY CONTRACTS FOR USE IN NEWSLETTER	125.00
04-27	2113300027	KAREN SASGEN	02/08/82	USE IN NEWSLETTER	100.00
04-27	2113300028	WESTERN UNION TELEGRAPH COMPANY	03/02/82-03/31/82	TELEGRAM SERVICES	104.23
04-28	2117890023	NAT'L MUSLIN IMPROVEMENT ASSOC. OF AMER.	04/01/82-04/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
04-28	2117890025	JOSEPH L & JESSIE L COLEMAN	04/01/82-04/30/82	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,200.00
04-28	2117890026	LENERIE ROBERTS	03/01/81-04/30/82	2318 W. COLUMBIA AVE. PHILADELPHIA, PA	800.00
04-28	2117890024	DEMOCRATIC STUDY GROUP	04/01/82-04/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
04-30	2119900122	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,021.55
04-30	2123720013	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		404.10
05-05	2123750018	JUNE S BLENDER	04/23/82	REIMB FOR EXPENSES INCURRED WHILE REPRESENTING THE CONG AT DINNER FOR CONSTITUENTS & BREAKFAST, TAXIS	9.25
05-05	2123750019	WILLIAM H. GRAY III	04/02/82	REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA., PA	69.00
05-05	2123750020	WILLIAM H. GRAY III	04/07/82	REIMB FOR ONE-WAY RAIL FARE FROM PHILA., PA TO WASH, DC	26.00
05-05	2123750021	WILLIAM H. GRAY III	04/09/82	REIMB FOR ONE-WAY RAIL FARE FROM WASH TO PHILA., PA	21.00
05-05	2123750022	WILLIAM H. GRAY III	04/12/82	REIMB FOR ONE-WAY RAIL FARE FROM PHILA., PA TO WASH, DC	41.25
05-05	2123750023	WILLIAM H. GRAY III	04/20/82	REIMB FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASHINGTON, DC	74.00
05-05	2123750024	WILLIAM H. GRAY III	04/20/82	REIMB FOR TAXI FARE FROM NATL AIRPORT TO 429 CHOB	8.00
05-05	2123750025	WILLIAM H. GRAY III	04/26/82	REIMB FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASHINGTON, DC	74.00
05-05	2123600001	KAREN SASGEN	03/28/82	PHOTOGRAPHIC SERVICES AND REPRINTS FROM DISTRICT HEARING 25 PRINTS USED FOR NEWSLETTER & PRESS RELEASES	75.00
05-07	2126610029	POSTMASTER	04/13/82	20 \$1 STAMPS	20.00
05-07	2126610030	POSTMASTER	05/03/82	25 \$1 STAMPS, 50-20 CENT STAMPS	35.00
05-11	2126550027	POLAR WATER COMPANY	03/27/82	WATER COOLER SERVICE IN WASHINGTON OFFICE	16.25
05-11	2126550028	POLAR WATER COMPANY	04/24/82	WATER COOLER SERVICE IN WASHINGTON OFFICE	16.25
05-12	2127800001	CENTER CITY OFFICE WEEKLY	04/01/82-03/31/83	1 YEAR NEWSPAPER SUBSCRIPTION	25.00
05-12	2127800002	WISSAHICKON SPRING WATER CO	04/01/82-04/08/82	WATER COOLER SERVICE IN DISTRICT OFFICE 151 N 52ND ST	17.00
05-12	2127800003	PECO	03/10/82-04/08/82	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N 52ND ST	62.18
05-12	2127800004	MEDIAWIRE	04/01/82-04/07/82	TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA	80.00
05-12	2127800008	WILLIAM ROBINSON	04/23/82	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI @ .24¢	69.60
05-12	2127800009	WILLIAM ROBINSON	05/03/82	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI @ .24¢	69.60
05-12	2127800010	JEROME MONDESIRE	04/22/82	ROUND TRIP BY METROLINER (FROM PHILA TO WASH)	52.00
05-12	2127800011	JEROME MONDESIRE	04/27/82	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI @ .24¢	69.60
05-12	2127800012	JEROME MONDESIRE	04/29/82	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI @ .24¢	69.60
05-12	2131400021	WILLIAM EPSTEIN	05/03/82	REIMBURSEMENT FOR ROUND TRIP AUTO FROM WASH, DC TO PHILA., PA & RETURN - 290 MI @ .24 PER MI	69.60
05-12	2127800007	DIALCOM, INCORPORATED	05/01/82	TIMESHARING PLAN FOR COMPUTER SERVICES AND GUMMED LABELS	433.65
05-12	2127800005	GSA, OAO, FINANCE DIVISION	04/22/82	MONTHLY LONG DISTANCE SERVICE	38.59
05-12	2127800006	GSA, OAO, FINANCE DIVISION	04/22/82	MONTHLY LONG DISTANCE SERVICE	44.16
05-13	2131460001	WILLIAM H. GRAY III	05/05/82	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH, DC - OFFICIAL BUSINESS	74.00
05-13	2131460002	WILLIAM H. GRAY III	05/05/82	AIRFARE FROM DC-PHILA., PA FOR TAXI FARE FROM NAT'L AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	82.00
05-13	2131460003	WILLIAM H. GRAY III	05/22/82	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA., PA - OFFICIAL BUSINESS	74.00
05-18	2134800022	THE CHESTNUT HILL LOCAL	05/22/82-05/23/83	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
05-18	2134800021	MEDIAWIRE	04/30/82	TRANSMITTAL OF PRESS RELEASES TO LOCAL MEDIA	40.00
05-18	2134800020	PHILADELPHIA MAINTENANCE COMPANY	05/01/82-05/31/82	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM H GRAY III—Continued						
05-18	2134800021	SSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES FROM SELF SERVICE STORE.	206.17	
05-18	2134800024	PECO	03/19/82-04/20/82	ELECTRIC SERVICE IN DISTRICT OFFICE, W COLUMBIA AVE.	17.22	
05-18	2134800025	WISSAHICKON SPRING WATER CO.	05/01/82-05/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE, W COLUMBIA AVE.	13.00	
05-18	2134800026	WISSAHICKON SPRING WATER CO.	05/01/82-05/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE, GERMANTOWN AVE.	35.50	
05-18	2134800027	WISSAHICKON SPRING WATER CO.	05/01/82-05/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE, N 52ND ST.	17.00	
05-18	2134800028	WILLIAM ROBINSON	05/03/82-05/03/82	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI @ 24c	69.60	
05-18	2134800029	WILLIAM ROBINSON	05/05/82-05/07/82	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI @ 24c	69.60	
05-18	2134800030	JEROME MONDESIRE	05/05/82-05/05/82	ROUND TRIP METROLINER TICKET FROM PHILA TO WASH	56.00	
05-18	2134800031	WESTERN UNION TELEGRAPH COMPANY	04/05/82-04/28/82	TELEGRAM SERVICES.	179.02	
05-21	2139730002	POSTMASTER.	05/07/82	60-\$1.00 STAMPS.	60.00	
05-24	2141800021	WILLIAM H. GRAY III	05/12/82	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM NAT AIRPORT TO CHOB OFFICIAL BUSINESS.	8.00	
05-24	2141800022	WILLIAM H. GRAY III	04/28/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS.	74.00	
05-24	2141800023	WILLIAM H. GRAY III	05/06/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS.	74.00	
05-24	2141800024	WILLIAM H. GRAY III	05/10/82	REIMBURSEMENT FOR TAXI FARE FROM NAT AIRPORT TO CHOB OFFICIAL BUSINESS.	8.00	
05-24	2141800025	WILLIAM H. GRAY III	05/11/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS.	74.00	
05-24	2141800026	WILLIAM H. GRAY III	05/12/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA, PA TO WASH, DC OFFICIAL BUSINESS.	74.00	
05-24	2145610025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	259.89	
05-27	2146400027	THE LEADER	05/01/82-12/31/82	EIGHT MONTH SUBSCRIPTION TO LOCAL NEWSPAPER	20.00	
05-27	2146890020	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	05/01/82-05/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00	
05-27	2146890022	JOSEPH E & JESSIE L COLEMAN	05/01/82-05/30/82	6753 GERMANTOWN AVE. PHILADELPHIA PA 19119	1,200.00	
05-27	2146890023	LENERTE ROBERTS.	05/01/82-05/30/82	2318 W. COLUMBIA AVE. PHILADELPHIA PA	60.45	
05-27	2146400029	PHILADELPHIA GAS WORKS.	04/06/82-05/06/82	GAS SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	183.33	
05-27	2146890021	DEMOCRATIC STUDY GROUP	05/01/82-05/30/82	LEGISLATIVE RESEARCH SERVICES	182.31	
05-27	2146400025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/82-05/05/82	TELEPHONE SERVICE IN DISTRICT OFFICE - 2318 W. COLUMBIA AVE.	92.39	
05-27	2146400028	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/12/82-05/13/82	TELEPHONE SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	92.39	
05-27	2146400030	JUNE S BLENDER	05/07/82	REIMBURSEMENT FOR ROUND TRIP AUTO FROM WASH, DC TO PHILA, PA & RETURN 290 MI @ 24	69.60	
05-27	2146400021	JEROME MONDESIRE	05/12/82-05/12/82	METROLINER ROUND TRIP TICKET - PHILA TO WASH	56.00	
05-27	2146400022	JEROME MONDESIRE	05/18/82	ONE WAY TRAIN TICKET PHILA TO WASH	24.00	
05-27	2146400023	JEROME MONDESIRE	05/21/82	ROUND TRIP BY TAXI PHILA TO WASH, 290 X 24	69.60	
05-27	2146400024	WILLIAM ROBINSON	05/19/82	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES AT 24c	69.60	
05-27	2146400026	DIALCOM, INCORPORATED	04/13/82	COMPUTER HOURS UB EXCESS OF MONTHLY ALLOTMENT	86.25	
05-31	2146400030	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE IN DISTRICT OFFICE	1,009.22	
05-31	2148900124	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		377.80	
05-31	2152660001	(STATIONERY ALLOWANCE CHARGED)	05/12/82		74.00	
06-09	2158510020	WILLIAM H. GRAY III	05/20/82	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILA, PA ON OFFICIAL BUSINESS.	74.00	
06-09	2158510021	WILLIAM H. GRAY III	05/20/82	REIMB FOR ONE WAY AIR FARE FROM PHILA, PA TO WASHINGTON, DC ON OFFICIAL BUSINESS.	74.00	
06-09	2158510022	WILLIAM H. GRAY III	05/20/82	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CANNON HOB - OFFICIAL BUSINESS.	9.00	
06-09	2154840008	JOAN V MIDDLETON	05/28/82	REIMBURSEMENT FOR ROUND TRIP AUTO FROM WASH, DC TO PHILA, PA & RETURN, 290 MI @ 24c	69.60	
06-09	2158510017	WILLIAM EPSTEIN	05/18/82	REIMB FOR R/T AUTO FROM WASHINGTON, DC TO PHILA AND RETURN ON OFFICIAL BUSINESS - 290 MILES @ 24	69.60	
06-09	2158510018	WILLIAM EPSTEIN	05/25/82-05/26/82	REIMB FOR R/T AUTO FROM WASHINGTON, DC TO PHILA AND RETURN ON OFFICIAL BUSINESS - 290 MILES @ 24	69.60	
06-09	2158510019	WILLIAM EPSTEIN	05/25/82	REIMB FOR HOTEL STAY WHILE IN PHILA ON BEHALF OF CONGRESSMAN ON OFFICIAL BUSINESS	51.94	
06-14	2162820023	DAVID R RAMAGE	06/02/82	PRINTING OF 5,000 LABELS.	147.50	

06-14	2162820001	WESTERN UNION TELEGRAPH COMPANY	05/11/82-05/28/82	TELEGRAM SERVICES	180.29
06-14	2162820003	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE CHARGES	44.41
06-14	2162820004	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE CHARGES	38.44
06-15	2161860016	MEDIAWIRE	05/15/82-06/30/82	TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA	72.00
06-15	2161860016	PHILADELPHIA MAINTENANCE COMPANY	05/01/82-06/30/82	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
06-15	2161860019	COFFEE SYSTEM, INC	03/10/82	SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	7.65
06-15	2161860020	GSA, OAD, FINANCE DIVISION	05/31/82	COFFEE FROM SELF SERVICE STORE	25.28
06-15	2161860021	PECO	04/20/82-05/18/82	ELECTRIC SERVICE IN DISTRICT OFFICE	11.84
06-15	2161860022	PECO	04/08/82-05/07/82	ELECTRIC SERVICE IN DISTRICT OFFICE	35.22
06-15	2161860023	SAVAR PRINTING, INC	06/09/82	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF	25.50
06-15	2161860024	JEROME MONDESIRE	05/25/82-05/25/82	ROUND TRIP BY METROLINER FROM PHILA TO WASH	56.00
06-15	2161860025	JEROME MONDESIRE	06/07/82-06/07/82	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24c	59.60
06-15	2161860026	WILLIAM ROBINSON	06/04/82-06/04/82	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24c	59.60
06-15	2161860017	DIALCOM, INCORPORATED	06/01/82	COMPUTER TIME AND GUMMED LABELS	849.31
06-15	2161860018	QUAKER PHOTO SERVICE CO INC	05/28/82	REPRINTS OF PHOTOS	31.69
06-17	2165560019	PENNS. CONGL DELEGATION STEERING COMM	01/04/82-12/31/82	DUES FOR U.S.O.	150.00
06-18	2168710015	SAVIN CORPORATION	05/27/82	COPIES IN EXCESS OF MONTHLY ALLOTMENT	44.80
06-18	2168710003	JEROME MONDESIRE	06/09/82-06/10/82	OVERNIGHT STAY AT HOTEL	137.00
06-18	2168710005	WISSAHICKON SPRING WATER CO	05/05/82-06/04/82	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	56.97
06-18	2168710006	WISSAHICKON SPRING WATER CO	06/01/82-06/30/82	WATER COOLER SERVICE IN DISTRICT OFFICE 151 N. 52ND ST	13.00
06-18	2168710007	WISSAHICKON SPRING WATER CO	06/01/82-06/30/82	WATER COOLER SERVICE IN DISTRICT OFFICE 151 N. 52ND ST	17.00
06-18	2168710008	WISSAHICKON SPRING WATER CO	06/01/82-06/30/82	WATER COOLER SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	27.50
06-18	2168710014	RADIO BROADCASTING CO	06/01/82-06/30/82	RENTAL OF BEEPER	24.50
06-18	2168710001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/82-06/05/82	TELEPHONE SERVICE IN DISTRICT OFFICE	117.89
06-18	2168710002	JEROME MONDESIRE	06/09/82-06/10/82	R/T BY METROLINER FROM PHILA. TO WASH	56.00
06-18	2168710004	JEROME MONDESIRE	06/14/82-06/14/82	R/T BY AUTO FROM PHILA. TO WASH	69.60
06-18	2168710003	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE IN WASHINGTON OFFICE	233.01
06-18	2168730026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE	264.16
06-18	2168710009	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES	790.01
06-18	2168710010	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES	542.72
06-18	2168710011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE SERVICE	44.41
06-18	2168710012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE SERVICE	38.44
06-28	2175310013	SAVIN CORPORATION	04/30/82-05/30/82	COPIES IN EXCESS OF MONTHLY ALLOTMENT	10.12
06-28	2175310015	ARA SERVICES	04/30/82-05/30/82	DELIVERY OF PHILADELPHIA INQUIRER AND WALL STREET JOURNAL	111.17
06-28	2175310017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/82-06/30/82	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N 52ND STREET	29.13
06-28	2175310017	JEROME MONDESIRE	05/07/82-06/08/82	TELEPHONE SERVICE IN DISTRICT OFFICE 151 N 52ND STREET	77.85
06-28	2175310015	JEROME MONDESIRE	05/13/82-06/12/82	TELEPHONE SERVICE IN DISTRICT OFFICE 151 N 52ND STREET	77.85
06-28	2175310014	QUAKER PHOTO SERVICE CO INC	06/16/82	R/T METROLINER TICKET FROM PHILA TO WASH, DC	56.00
06-28	2175310016	NAT'L MUSIUM IMPROVEMENT ASSOC. OF AMER	03/03/82	140 PHOTOGRAPHIC PRINTS OF CONGRESSMAN AND CONSTITUENT GROUPS	58.97
06-28	2179890218	WESTERN UNION TELEGRAPH CO	06/01/82-06/30/82	TELEGRAM SERVICES	11.90
06-28	2179890220	JOSEPH E & JESSIE L COLEMAN	06/01/82-06/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
06-28	2179890221	LENERTE ROBERTS	06/01/82-06/30/82	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,200.00
06-28	2179890219	DEMOCRATIC STUDY GROUP	06/01/82-06/30/82	151 N 52ND STREET PHILADELPHIA, PA 19139	400.00
06-28	2180030013	POSTMASTER	06/01/82-06/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
06-28	2180430013	POSTMASTER	06/09/82	50 - 20c STAMPS	10.00
06-28	2180430020	(CUMPLIMENT ALLOWANCE CHARGED)	06/01/82	29 - \$1.00 STAMPS, 50 20c STAMPS	35.00
06-30	2182420033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,089.22
					179.87
					28,956.22

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

04-08	2097610017	THOMAS J LANKFORD	03/17/82-03/22/82	LABELS ON 2 NEWSLETTERS	1,050.26
04-08	2097610015	HELENE KAZEN	03/08/82-03/26/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	7.50

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-08	2097610006	HANKOBS REPORTING CO., INC.	02/12/82	ORIGINAL AND 2 COPIES OF TRANSCRIPT OF HEARING, 117 PAGES SCIENCE HEARING IN NY	409.50
04-08	2097610016	HELENE KAZEN	03/12/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	4.01
04-08	2097610007	BILL GREEN	03/23/82-03/26/82	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	91.00
04-08	2097610008	BILL GREEN	03/30/82	ONE-WAY AIRFARE, TAXIS TO DC FROM NY, MILEAGE	37.94
04-08	2097610009	BILL GREEN	03/02/82-03/04/82	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	93.00
04-08	2097610010	BILL GREEN	03/09/82-03/11/82	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	92.50
04-08	2097610011	BILL GREEN	03/15/82-03/16/82	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	93.00
04-08	2097610012	BILL GREEN	03/17/82-03/17/82	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	91.00
04-08	2097610013	BILL GREEN	03/18/82-03/18/82	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	75.08
04-08	2097610018	H. TRAINOR RODEN	03/21/82-03/21/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	96.55
04-08	2097610014	HELENE KAZEN	03/01/82-03/22/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	48.20
04-19	2109650023	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	110 E. 45TH STREET NEW YORK, N.Y.	6,707.00
04-21	2111570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	223.70
04-27	2116210010	JOHN CUTTELL	03/15/82	REIMBURSEMENT OF FRAMING EXPENSE POSTER FOR CONGRESSIONAL OFFICE	26.50
04-27	2116210023	THOMAS J. LANKFORD	03/23/82	RECORD PRINTING	110.70
04-27	2116210025	THOMAS J. LANKFORD	03/29/82	LETTERHEAD - RE-ORDER - 2 C	398.40
04-27	2116210004	NEW YORK TIMES	03/29/82	SUBSCRIPTION TO NY TIMES	38.00
04-27	2116210005	JOINT CENTER FOR POLITICAL STUDIES	04/02/82	ROSTER FOR PRESS RELEASE	24.15
04-27	2116210006	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICE SUPPLIES	72.90
04-27	2116210011	CONGRESSIONAL QUARTERLY INC.	04/01/82	COST OF BINDERS	28.95
04-27	2116210020	HELENE KAZEN	03/01/82-03/31/82	REIMBURSEMENT OF MESSENGER SERVICE DISTRICT OFFICE	6.00
04-27	2116210002	H. TRAINOR RODEN	03/27/82-03/29/82	REIMBURSEMENT OF ROUNDTRIP MILEAGE AND TOLLS TO/FROM NY/DC	132.05
04-27	2116210003	H. TRAINOR RODEN	04/19/82-04/20/82	REIMBURSEMENT OF ROUNDTRIP AIRFARE, TAXI, TO/FROM NY/DC	91.60
04-27	2116210007	VANESSA PEROT	04/12/82-04/13/82	ROUNDTRIP AIRFARE, TAXI TO/FROM NY/DC	93.50
04-27	2116210008	JANE ERICKSON	04/12/82-04/13/82	ROUNDTRIP TRAIN FARE, TAXI TO/FROM NY/DC	72.60
04-27	2116210012	JOHN CUTTELL	04/12/82-04/12/82	ROUNDTRIP AIRFARE, TAXIS TO/FROM NY/DC	131.75
04-27	2116210014	ROBERT J. FOGEL	04/01/82-04/04/82	ROUNDTRIP TRAINFARE, TAXIS TO/FROM NY/DC	72.60
04-27	2116210017	SHEILA GREENWALD	04/21/82	REIMBURSEMENT OF EXPRESS MAIL POSTAGE FOR PACKAGE	9.35
04-27	2116210019	HELENE KAZEN	03/29/82	REIMBURSEMENT OF POSTAGE EXPENSE DISTRICT OFFICE	5.00
04-27	2116210018	HELENE KAZEN	03/21/82-03/26/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE DISTRICT OFFICE	44.50
04-27	2116210009	JANE ERICKSON	04/12/82-04/12/82	LODGING IN NEW YORK CITY	71.27
04-27	2116210013	JOHN CUTTELL	04/12/82-04/12/82	LODGING IN NEW YORK	33.59
04-27	2116210015	ROBERT J. FOGEL	04/01/82-04/01/82	LODGING IN NEW YORK	32.39
04-27	2116210021	C & P TELEPHONE	01/31/82-03/31/82	LONG DISTANCE CHARGES	5.36
04-30	2119900409	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MEETING CARDS - TS, LABELS ON CARDS	1,267.00
04-30	2123720038	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	123.27
05-05	2124850014	THOMAS J. LANKFORD	04/09/82-04/19/82	REIMBURSEMENT OF OFFICE SUPPLIES - DISTRICT OFFICE	541.79
05-10	2127410019	HELENE KAZEN	03/29/82-04/16/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	7.60
05-10	2127410020	HELENE KAZEN	04/13/82	LABELS ON NEWSLETTER - PRINT QUESTIONNAIRE - TS	79.82
05-10	2127410018	HELENE KAZEN	04/02/82-04/16/82	OFFICIAL RECORDING SERVICES	17.75
05-11	2126550029	THOMAS J. LANKFORD	04/02/82-04/16/82	PRINTING EXPENSE FOR CONSUMER INFO CATALOG	2,737.62
05-11	2126540033	HOUSE RECORDING STUDIO	04/01/82-04/30/82	REIMBURSEMENT OF PHOTO EXPENSE FOR NEWSLETTERS	10.50
05-12	2127800014	TELEGRAPH PRESS	04/28/82	SUBSCRIPTION RENEWAL	1,065.40
05-12	2127800015	H. TRAINOR RODEN	04/02/82-04/02/82		16.92
05-12	2127800016	EAST SIDE EXPRESS	05/01/82-05/01/83		13.90

05-12	2127800020	HELENE KAZEN	04/19/82-04/30/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	5.00
05-12	2127800017	ART-1 RECORDING, INC	04/13/82	ORIGINAL PLUS 2 COPIES OF TRANSCRIPT FOR ARTS HEARINGS HELD IN DISTRICT	237.50
05-12	2127800021	HELENE KAZEN	05/02/82	REIMBURSEMENT OF TOWN MEETING FEE	60.00
05-12	2127800027	BILL GREEN	04/01/82	ONE WAY AIRFARE, TAXI, MILEAGE TO/ FROM DC	37.54
05-12	2127800028	BILL GREEN	04/20/82-04/22/82	ROUND TRIP AIRFARE, TAXIS TO/ FROM DC/ NY	91.00
05-12	2127800029	BILL GREEN	04/27/82-04/27/82	ROUND TRIP AIRFARE, TAXIS TO/ FROM DC/ NY	102.00
05-12	2127800030	BILL GREEN	04/29/82-04/29/82	ROUND TRIP AIRFARE, TAXIS TO/ FROM DC/ NY	91.00
05-12	2127800031	H. TRAINER RODEN	04/26/82-04/26/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, TAXI TO/ FROM NY/ DC	96.85
05-12	2127800022	JOHN CUTTELL	04/23/82-04/26/82	ROUND TRIP AIRFARE, TAXIS TO/ FROM NY/ DC	105.30
05-12	2127800025	EILEEN H. FRANCOIS	04/13/82-04/13/82	ROUND TRIP TRAIN TRANSPORTATION AND MILEAGE TO/ FROM NY/ DC	67.80
05-12	2127800019	HELENE KAZEN	04/04/82-04/27/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	28.25
05-12	2127800023	JOHN CUTTELL	04/26/82	IN TOWN TRANSPORTATION - DISTRICT OFFICE	4.00
05-12	2127800026	EILEEN H. FRANCOIS	04/13/82	REIMBURSEMENT OF IN-TOWN SUBWAY FARE	1.50
05-12	2127800024	JOHN CUTTELL	04/25/82	LOGGING IN NEW YORK CITY - REIMBURSEMENT	32.39
05-12	2127800018	GSA, OAO, FINANCE DIVISION	04/22/82	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	514.48
05-19	2137500004	RAC INFORMATION SYSTEMS, INC	04/29/82	NEWSLETTER LABELS	313.29
05-19	2137500003	CONGRESSIONAL QUARTERLY INC	04/01/82	CQ BINDERS PLUS POSTAGE	26.95
05-19	2137330001	H. TRAINER RODEN	05/07/82-05/09/82	ROUNDTRIP AIRFARE, TAXIS TO/ FROM NY/ DC	87.80
05-19	2137330004	SHEILA GREENWALD	05/07/82-05/09/82	REIMB OF ROUNDTRIP AIRFARE, TAXIS TO/ FROM NY/ DC	70.50
05-19	2137330002	H. TRAINER RODEN	05/07/82	REIMB OF IN-TOWN NYC SUBWAY FARE	3.00
05-19	2137330005	SHEILA GREENWALD	05/08/82	REIMB OF IN-TOWN NYC TAXI FARE	32.39
05-19	2137330003	H. TRAINER RODEN	05/07/82	REIMB OF LODGING IN NYC	25.86
05-19	2137500002	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAPH CHARGES	60.00
05-21	2139730003	POSTMASTER	05/05/82	STAMPS	223.71
05-25	2145400008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,263.50
05-31	2148900402	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		62.71
05-31	2152660022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINT RECORD & LETTER - 2/S. LABELS ON #10 ENVELOPES	981.49
06-10	2160720023	THOMAS J LANKFORD	05/03/82-05/08/82	1 YEAR SUBSCRIPTION RENEWAL	9.50
06-10	2160720016	VILLAGER	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL	55.25
06-10	2160720017	SOUTHWEST DISTRIBUTION SERVICE	04/08/82-07/07/82	NEWSPAPER SUBSCRIPTION TO NY DAILY NEWS	26.00
06-10	2160720018	SOUTHWEST DISTRIBUTION SERVICE	01/24/82-03/07/82	REIMB OF NEWSPAPER EXPENSE	6.00
06-10	2160720022	H. TRAINER RODEN	05/14/82	CASSETTE OF AGROSNKY & CO. OF MAY 8, 1982	6.00
06-10	2160720014	LION RECORDING SERVICES, INC.	05/20/82-05/24/82	ONE WAY AIRFARE, TAXIS TO/ FROM NY/ FM DC & ONE WAY TRAINFARE, TAXIS TO DC FROM NY	108.20
06-10	2160720024	VANESSA PEROT	05/21/82-05/21/82	R/T AIRFARE, TAXIS TO/ FROM NY/ DC	95.25
06-10	2160720023	ELEANOR CONNOLLY	05/16/82-05/21/82	R/T TAXIS, TRAINFARE TO/ FROM DC/ NY	62.00
06-10	2160720026	PATRICIA RICHTER	05/19/82-05/19/82	R/T AIRFARE, TAXIS TO/ FROM DC/ NY	91.50
06-10	2160720020	H. TRAINER RODEN	04/20/82-04/21/82	REIMB OF IN-TOWN TRANSPORTATION IN NY - TAXI FARE & SUBWAY FARE	4.25
06-10	2160720021	H. TRAINER RODEN	04/20/82	REIMB OF LODGING EXPENSE IN NY	32.39
06-10	2160520034	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	3.00
06-10	2160720015	GSA, OAO, FINANCE DIVISION	05/22/82	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	688.55
06-18	2166920009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	277.91
06-22	2167710009	H. TRAINER RODEN	05/05/82	REIMBURSEMENT OF PHOTO EXPENSE - PHOTOS FOR NEWSLETTER	12.00
06-22	2167710011	RAC INFORMATION SYSTEMS, INC	05/21/82	LABELS ON QUESTIONNAIRES	145.67
06-22	2167710012	THOMAS J LANKFORD	06/05/82	LABELS ON QUESTIONNAIRES	860.00
06-22	2167710014	HELENE KAZEN	04/16/82	REIMBURSEMENT OF PHOTO SERVICES - PHOTOS FOR NEWSLETTER	1.52
06-22	2167710016	GSA, OAO, FINANCE DIVISION	05/04/82-05/28/82	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	9.30
06-22	2167710013	HELENE KAZEN	05/12/82-05/18/82	OFFICE SUPPLIES - DISTRICT OFFICE	68.84
06-22	2167710018	HELENE KAZEN	05/12/82-05/18/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - STREET MAPS - DISTRICT OFFICE	18.51
06-22	2167710020	BILL GREEN	05/04/82-05/06/82	REIMBURSEMENT OF GASOLINE FOR MOBIL VAN	15.00
06-22	2167710021	BILL GREEN	05/11/82-05/13/82	R/T AIRFARE, MILEAGE, TAXIS TO/ FROM DC/ NY	66.38
06-22	2167710022	BILL GREEN	05/18/82	R/T AIRFARE, TAXIS TO/ FROM DC/ NY	91.00
06-22	2167710023	BILL GREEN	05/21/82	ONE-WAY AIRFARE, TAXI TO DC FROM NY	45.50
06-22	2167710024	BILL GREEN	05/28/82	ONE-WAY AIRFARE, TAXI TO/ FROM NY	45.50
06-22	2167710017	HELENE KAZEN	05/07/82	R/T AIRFARE, TAXIS TO/ FROM DC/ NY	122.00
				REIMBURSEMENT OF POSTAGE EXPENSE-DISTRICT OFFICE	4.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL GREEN—Continued						
06-22	2167710015	HELENE KAZEN	04/28/82-05/21/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	43.75	
06-22	2167710019	HELENE KAZEN	05/18/82-05/24/82	REIMBURSEMENT OF METER EXPENSE-PARKING FOR MOBIL VAN	6.75	
06-25	2173750029	CURT RICHTER	06/15/82	PHOTOGRAPHIC SERVICES & PHOTOGRAPHS FOR NEWSLETTER	110.50	
06-25	2173750029	HELENE KAZEN	06/02/82-06/11/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	4.00	
06-25	2173740020	HELENE KAZEN	06/11/82	REIMBURSEMENT OF COPYING EXPENSE	24.35	
06-25	2173750024	HELENE KAZEN	06/04/82-06/14/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-BROWN PAPER, TWINE, INDEX CARDS, INDEX GUIDES	7.39	
06-25	2173750024	H. TRAINOR RODEN	06/03/82-06/06/82	R/T MILEAGE TOLLS TO/FM NY/DC	132.82	
06-25	2173750026	H. TRAINOR RODEN	06/03/82-06/06/82	R/T AIRFARE, PARKING, TAXIS TO/FM NY/DC	75.35	
06-25	2173740020	HELENE KAZEN	06/07/82-06/09/82	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	5.40	
06-25	2173740020	HELENE KAZEN	06/07/82-06/10/82	REIMBURSEMENT OF GASOLINE-MOBILE VAN	22.00	
06-25	2173750020	HELENE KAZEN	05/21/82-06/07/82	REIMBURSEMENT OF INTOWN TRANSPORTATION EXPENSE - DISTRICT OFFICE	50.15	
06-25	2173750021	HELENE KAZEN	05/21/82-06/08/82	TAXI FARE IN NYC	3.75	
06-25	2173750028	H. TRAINOR RODEN	06/09/82	REIMBURSEMENT OF METERS, TOLL EXPENSE - MOBILE VAN	8.85	
06-25	2173750023	HELENE KAZEN	05/25/82-06/10/82	LOGGING IN NYC	38.15	
06-25	2173750027	H. TRAINOR RODEN	06/08/82	REIMBURSEMENT OF REPAIR FOR MOBILE VAN - FAN BELT LABOR	16.48	
06-25	2173740019	HELENE KAZEN	06/07/82	TELECOMMUNICATIONS CHARGES	589.23	
06-25	2173750030	GSA, OAD, FINANCE DIVISION	06/22/82	PRINT MEETING CARDS - 175	206.75	
06-28	2176810016	THOMAS J LANKFORD	06/14/82	CARDS (T RODEN) - 2 COLOR	38.00	
06-28	2176810017	AM LEASING CORP	06/10/82	COMPUTER LEASE FOR WARCH	239.96	
06-28	2174660011	AM LEASING CORP	03/01/82-03/31/82	COMPUTER LEASE FOR APRIL	239.96	
06-28	2174660012	AM LEASING CORP	04/01/82-04/30/82	COMPUTER LEASE FOR MAY	239.96	
06-28	2174660013	AM LEASING CORP	05/01/82-05/31/82	COMPUTER LEASE FOR JUNE	1,200.00	
06-28	2174660014	AM LEASING CORP	06/01/82-06/30/82	MOBILE	1,254.74	
06-29	2179890222	BLUE RIBBON AUTOMOTIVE	04/01/82-06/30/82	REIMBURSEMENT OF NEWSPAPER SUBSCRIPTION EXPENSE - SUNDAY, DAILY NEWS	15.00	
06-30	2181900402	(EQUIPMENT ALLOWANCE CHARGED)	06/14/82	ROUND-TRIP AIRFARE, TAXIS TO/FM NY/DC	82.50	
06-30	2180620004	H. TRAINOR RODEN	06/21/82-06/21/82	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	100.30	
06-30	2180620001	JANE ERICKSON	06/17/82-06/19/82	REIMBURSEMENT OF LODGING IN NYC EXPENSE	391.03	
06-30	2180620002	JOHN CUTTELL	06/01/82-06/30/82		33.98	
06-30	2182420017	(STATIONERY ALLOWANCE CHARGED)				
06-30	2180620003	JOHN CUTTELL	06/17/82			
TOTAL					29,519.42	
ADJUSTMENTS/REFUNDS						
05-19	2175990025	CONGRESSIONAL QUARTERLY INC.	04/01/82	REFUND DUE TO DUPLICATE PAYMENT	(26.95)	
TOTAL					(26.95)	
OFFICE OF THE HON. JUDD GREGG						
OFFICIAL EXPENSES						
04-21	2111520017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	216.09	
04-28	2117880227	NEW HAMPSHIRE HIGHWAY HOTEL	04/01/82-04/30/82	HIGHWAY HOTEL CONCORD, N.H.	400.00	
04-28	2117880228	TEMPLE STREET REALTY	04/01/82-04/30/82	1 SPRING STREET, NASHUA, N.H.	550.00	
04-30	2119900115	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,662.39	
04-30	2123720014	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,105.29	

10 MI PVT AUTO WASH TO BOS/BOS TO DURHAM 60 MI PVT AUTO	55.80
LIMO TO BOSTON/BOS TO WASH TAXI TO DC	63.00
10 MI PVT AUTO WASH TO BOS/BOS-DURHAM PVT AUTO 60 MI	55.80
BOSTON-WASH TO AIRPORT & FROM AIRPORT TO D.C. TRAVELLED WITH CONG. GREGG	39.00
WASH TO BOS	60.40
DURHAM-BOS PVT AUTO 60 MI BOS/WASH TAXI TO D.C.	66.72
IN DISTRICT TRAVEL 278 MI @ 24	20.64
IN DISTRICT TRAVEL 86 MI @ 24	20.64
IN DISTRICT TRAVEL 96 MI @ 24	23.04
IN DISTRICT TRAVEL 392 MI @ 24	94.08
IN DISTRICT TRAVEL 318 MI @ 24	76.32
IN DISTRICT TRAVEL 287 MI @ 24	68.88
IN DISTRICT TRAVEL 1876 MI @ 24	450.24
TOKENS	3.75
TOLLS	5.40
MEALS (CBBS) SEMINAR	7.50
CHAMBER OF COMMERCE BK/ST SEMINAR	7.50
LOCAL TELEPHONE SERVICE	216.20
HIGHWAY HOTEL CONCORD, N.H.	400.00
1 SPRING STREET, NASHUA, N.H.	550.00
	489.63
	37.04
OFFICIAL RECORDING SERVICES	2.00
ROUND TRIP - BOSTON/DC/BOSTON	96.00
LOCAL PARKING	12.00
MILEAGE - 1,956 MILES @ 24 PER MILE	469.44
2,497 MILES @ 24 PER MILE PLUS TOLLS AND TOKENS	607.83
LOCAL TELEPHONE SERVICE	350.37
HIGHWAY HOTEL CONCORD, N.H.	400.00
1 SPRING STREET, NASHUA, N.H.	550.00
	468.75
WASH-BOSTON	49.00
BOSTON-WASH	49.00
WASHINGTON-BOSTON	49.00
BOSTON-WASH-BOSTON AIRPORT PARKING TAXI D.C. FROM NATIONAL	68.00
IN DISTRICT TRAVEL 912 MI AT 24	536.08
	218.88
TOTAL	10,996.70

REIMB FOR TYPESETTING ON MARCH NEWSLETTER	291.00
PHOTOS AT MT. SAN ANTONIO COLLEGE FOR NEWSLETTER	19.50
PHOTOS TAKEN FOR MEMBER AT CIVIC CENTER FOR USE IN NEWSLETTER	40.50
6 MO SUBSCRIPTION TO 'SOUTHEAST NEWS' FOR DISTRICT OFFICE	15.00
SUBSCRIPTION TO 'SOUTHEAST NEWS' FOR DISTRICT OFFICE	11.97
REIMB FOR HAVING CASSETTE MADE OF TV SHOW FOR MEMB TO LOCAL HIGH SCHOOLS RE. EVENTS IN CONG.	44.65
SHIPMENT OF NEW STREET DIRECT TO DISTRICT OFFICE	21.00
SHIPMENT OF INFORMATION ON NEW BILL INTRODUCED BY MEMBER TO DISTRICT OFFICE	21.00
DELIVERY OF LABELS FOR COMPUTER MAIL	14.00
REIMB FOR OFFICIAL PHONE CALLS	6.13
FINANCE CHARGE FOR CARRYING SUPER SAVER TICKETS FOR OFCL BUSINESS	57.73

JANE E NEWMAN	03/24/82	2124440008
JANE E NEWMAN	03/29/82	2124440010
JANE E NEWMAN	03/04/82	2124440011
JANE E NEWMAN	03/08/82	2124440011
JANE E NEWMAN	03/18/82-03/19/82	2124440015
JANE E NEWMAN	03/21/82	2124440017
JANE E NEWMAN	03/25/82-03/27/82	2124440009
JANE E NEWMAN	03/05/82	2124440012
JANE E NEWMAN	03/08/82	2124440013
JANE E NEWMAN	03/18/82-03/19/82	2124440016
JANE E NEWMAN	03/02/82-03/23/82	2124440018
JANE E NEWMAN	03/04/82-03/26/82	2124440020
JANE E NEWMAN	03/08/82-03/28/82	2124440022
JANE E NEWMAN	03/01/82-03/30/82	2124440021
JANE E NEWMAN	03/01/82-03/30/82	2124440024
JANE E NEWMAN	03/01/82-03/30/82	2124440025
JANE E NEWMAN	03/24/82	2124440024
JANE E NEWMAN	04/01/82-04/30/82	2124440025
JANE E NEWMAN	05/01/82-05/30/82	2124440026
JANE E NEWMAN	05/01/82-05/30/82	2124440027
JANE E NEWMAN	05/01/82-05/31/82	2124440028
JANE E NEWMAN	05/01/82-05/31/82	2124440029
JANE E NEWMAN	04/22/82-04/26/82	2124440030
JANE E NEWMAN	04/26/82	2124440031
JANE E NEWMAN	04/01/82-04/30/82	2124440032
JANE E NEWMAN	05/01/82-05/30/82	2124440033
JANE E NEWMAN	05/01/82-05/30/82	2124440034
JANE E NEWMAN	06/01/82-06/30/82	2124440035
JANE E NEWMAN	06/01/82-06/30/82	2124440036
JANE E NEWMAN	04/07/82	2124440037
JANE E NEWMAN	04/20/82	2124440038
JANE E NEWMAN	04/21/82	2124440039
JANE E NEWMAN	04/26/82	2124440040
JANE E NEWMAN	06/01/82-06/30/82	2124440041
JANE E NEWMAN	04/08/82-04/26/82	2124440042

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

MAEBETH HILL GRAPHIC DESIGN	04-07	2095600012
BOB GREENBURG	04-07	2095600015
PHOTOGRAPHY BY ED PRENTISS	04-07	2095600023
SOUTHEAST NEWS	04-07	2095600024
SOUTHEAST NEWS	04-07	2095600025
IRWIN STEVEN GOLDSSTEIN	04-07	2095600016
FEDERAL EXPRESS CORP	04-07	2095600017
FEDERAL EXPRESS CORP	04-07	2095600018
DIALCOM, INCORPORATED	04-07	2095600020
IRWIN STEVEN GOLDSSTEIN	04-07	2095600022
AMERICAN AIRLINES, INC	04-07	2095600013

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	2095600014	WAYNE GRISHAM	02/04/82-03/31/82	REIMB FOR MILEAGE ON TRAVEL TO AND FROM AIRPORTS AND FOR OFFICIAL BUSINESS IN PERSONAL AUTO 836 @ .24.	200.64	
04-07	2095600019	WAYNE GRISHAM	03/29/82	REIMB FOR CHANGING FLIGHT ON LA-DC	20.00	
04-07	2095820001	UNITED AIR LINES	02/09/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS LAX/DC	330.00	
04-07	2095820002	UNITED AIR LINES	02/21/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS LAX/DC	169.00	
04-07	2095820003	UNITED AIR LINES	02/25/82-02/28/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC/LAX/DC	358.00	
04-07	2095820004	UNITED AIR LINES	03/04/82-03/08/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC/LAX/DC	378.00	
04-07	2095820005	UNITED AIR LINES	03/11/82-03/15/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC/LAX/DC	378.00	
04-07	2095820006	UNITED AIR LINES	03/18/82-03/22/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC/LAX/DC	378.00	
04-07	2095820007	UNITED AIR LINES	03/25/82-03/29/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC/LAX/DC	378.00	
04-07	2095600021	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	975.00	
04-07	2095600021	FRANK C. HILL III	02/01/82-02/28/82	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 3086.5 MI AT .24	740.76	
04-08	2097810021	MAEBETH HILL GRAPHIC DESIGN	03/31/82	DESIGN, LAYOUT AND TYPE SPECING MECHANICAL FOR BILINGUAL NEWSLETTER	600.00	
04-08	2097810022	MAEBETH HILL GRAPHIC DESIGN	03/31/82	DESIGN, LAYOUT AND TYPE SPECING FOR NEWSLETTER ON CONG REFORM BILL	600.00	
04-08	2097810023	THOMAS J LANKFORD	03/16/82-03/21/82	TYPESET FLYER - NOT PRINTED RECORD REPRINT	102.60	
04-08	2097810023	BONNIE V MAY	04/02/82	COFFEE, CUPS, CANDY - REFRESHMENTS FOR VISITING CONSTITUENTS AND SCHOOL GROUPS FROM DIST	31.84	
04-08	2097610019	WAYNE GRISHAM	03/25/82-03/29/82	REIMB FOR BUDGET RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	237.55	
04-09	2098540023	PATRI L CHRISTENSEN	03/15/82-03/31/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 357.5 MI AT .24	85.80	
04-09	2098540023	POSTMASTER	03/15/82	300 - 20c STAMPS	60.00	
04-09	2097750025	THOMAS J LANKFORD	03/15/82	MAIL EXPRESS PACKAGE TO CONSTITUENT IN DIAMOND BAR	9.35	
04-15	2099390004	POMONA PROGRESS BULLETIN	03/04/82-03/29/82	PRINTING	10,213.45	
04-15	2099390005	POMONA PROGRESS BULLETIN	04/01/82-09/30/82	SUBSCRIPTION FOR DISTRICT OFFICE	45.00	
04-15	2104450001	THE NEW YORK TIMES SALES, INC	04/01/82-09/30/82	SUBSCRIPTION (DAILY) TO ANY TIMES FOR WASH. OFFICE	45.00	
04-15	20997750026	THOMAS J LANKFORD	04/05/82-07/04/82	LETTERHEAD - RE ORDER - 2 C. RECORD REPRINTS	32.00	
04-15	2102390017	BARTON S OFFICE SUPPLY	03/04/82-03/29/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	173.40	
04-15	2102390017	FEDERAL EXPRESS CORP	02/02/82-03/18/82	SHIPMENT OF SPEECH MATERIALS ON EDUCATION CUTBACKS TO DISTRICT OFFICE	95.78	
04-15	2102390018	MICROGRAPHICS SPECIALTIES, INC	02/01/82	MICROFILMING - JACKETS AND DIAZ DUPLICATES	32.00	
04-15	2099390003	WAYNE GRISHAM	03/31/82	REIMB. FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	97.43	
04-15	2099390003	ARNOLD A. RUSS	02/25/82-02/28/82	REIMB. FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	81.84	
04-15	2104640042	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	206.64	
04-16	2104830001	THOMAS BROTHERS MAPS	04/07/82	SAN GABRIEL VALLEY WALL MAP AND POCKET FREEWAY MAPS LA AREA	99.50	
04-16	2104830002	FEDERAL EXPRESS CORP	03/01/82-03/31/82	SHIPMENT OF CONSTITUENT MATERIALS TO DIST OFFICE	85.78	
04-16	2104830003	MICALISTER PAPER CO	03/24/82	SUPPLIES FOR DIST OFFICE	21.00	
04-16	2104830004	TERMINAL DATA CORPORATION	02/05/82-02/12/82	REIMB FOR SUPPLIES - PUNCH, CUPS, ETC FOR SENIOR CITIZENS FAIR IN DIST	38.59	
04-16	2104830005	DONNA D RODRIGUEZ	02/12/82-02/16/82	REIMB FOR SUPPLIES - PUNCH, CUPS, ETC FOR SENIOR CITIZENS FAIR IN DIST	52.30	
04-16	2104830005	DONNA D RODRIGUEZ	04/01/82-04/30/82	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	39.50	
04-21	2111520015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	199.45	
04-23	2112800001	THOMAS J LANKFORD	04/01/82-04/03/82	BUSINESS UPDATE - TS - MEETING NOTICE - 2C	4,491.70	
04-23	2112300023	SHELL OIL COMPANY	03/25/82	GAS FOR MOBILE OFFICE	48.57	
04-23	2112300025	DIALCOM, INCORPORATED	03/30/82	DELIVERY CHARGE FOR LABELS	14.00	
04-23	2112800032	THOMAS J LANKFORD	04/01/82	REORDER BIOGRAPHY - 2S	36.00	
04-23	2112300026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/26/82-04/30/82	ZONE UNITS, MONTHLY SERV RATE, TOLL CHARGES, ETC FOR DIST OFFICE	463.72	
04-23	2112300024	SHELL OIL COMPANY	03/05/82-03/20/82	GAS FOR CONG'S RENTAL CARS WHILE IN DIST ON OFFCL BUSINESS	161.05	
04-28	2117890029	WHITTIER COMMERCIAL CENTER LTD	04/01/82-04/30/82	WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	986.00	
04-28	2117890030	WEBB LEASING CO, INC	04/01/82-04/30/82	MOBILE	395.95	

OFFICE OF THE HON. WAYNE GRISHAM—Continued

04-29	2119500001	COMPOSITION SYSTEMS INC.	04/08/82	286.90	TYPESETTING OF 'GRISHAM REPORT' NEWSLETTER
04-29	2119500002	COMPOSITION SYSTEMS INC.	04/08/82	72.60	TYPESETTING OF 'GRISHAM REPORT' UPDATE
04-29	2119500004	PARKER PUBLISHING CO. INC.	04/06/82	20.88	1 COPY OF 'SISSONS SYNONYMS' FOR DISTRICT OFFICE
04-29	2119500003	SIR SPEEDY #0051	04/16/82	76.00	BUSINESS CARDS FOR JACK MACLEAN (DISTRICT)
04-29	2119500005	AARON BROTHERS ART MARKS	04/14/82	44.76	SUPPLIES FOR POSTERS FOR TOWN MEETINGS WITH CONGRESSMAN
04-30	2119900468	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	842.98	
04-30	2119730018	UNITED AIR LINES	04/06/82	209.00	AIRFARE FOR ONE WAY TICKET FOR C'MAN WASH/LAX
04-30	2119730019	UNITED AIR LINES	04/06/82	207.00	UPGRADE & CHANGE RESERVATION FOR C'MAN WASH/LAX REIMBURSEMENT
04-30	2119730020	UNITED AIR LINES	04/26/82	179.00	AIRFARE FOR ONE WAY TICKET FOR C'MAN LAX/DC
04-30	2119730021	WAYNE GRISHAM	04/26/82	50.00	CHANGE RESERVATION FOR C'MAN LAX - REIMBURSEMENT
04-30	2123720039	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	1,990.08	
04-30	2118730022	FRANK C. HILL III	03/01/82-03/31/82	599.28	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 2.497 MILES AT 24¢
05-05	2120810011	THOMAS J LANKFORD	04/05/82-04/10/82	9,029.84	LABELS ON NEWSLETTER, PRINT AND FOLD TABLOID NEWSLETTER 2 C
05-05	2120810012	THOMAS J LANKFORD	04/02/82-04/09/82	61.10	FLAG CERTIFICATES, PRINT RECORDS
05-10	2125530005	WEST ORANGE PUBLISHING	04/01/82	1,243.00	FOLD NEWSLETTER
05-10	2125530016	THOMAS J LANKFORD	04/29/82-10/28/82	43.50	6 MONTH SUBSCRIPTION TO LA MIRADA LAMPFLIGHTER FOR DISTRICT
05-10	2125530006	THOMAS J LANKFORD	04/29/82-04/27/82	170.30	PRINT RECORDS
05-10	2125530012	ARROWHEAD PURITAS WATERS, INC.	03/22/82-04/30/82	54.66	SPRING WATER AND RENTAL OF WATER HEATER/COOLER FOR DISTRICT
05-10	2125530007	FEDERAL EXPRESS CORP	04/13/82	21.00	SHIPMENT OF SPEECH MATERIALS TO DISTRICT OFFICE
05-10	2125530008	UNITED AIR LINES	04/01/82-04/05/82	438.00	R/T TRIP AIR FARE FOR MEMBER - DC/LAX/DC PLUS UPGRADE TO AMERICAN FLIGHT
05-10	2125530009	UNITED AIR LINES	04/26/82	73.72	FINANCE CHARGE FOR DISCOUNT TICKETS HELD ON ACCT FOR MEMBER
05-10	2125530010	UNITED AIR LINES	03/04/82-03/08/82	378.00	R/T AIR FARE FOR STEVEN GOLDSTEIN - DC/LAX/DC
05-10	2125530011	DIALCOM, INCORPORATED	05/01/82-05/31/82	975.00	COMPUTER SERVICES FOR MONTH
05-10	2125530013	PATTI L CHRISTENSEN	04/23/82	24.72	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 103 MILES @ 24 PER MILE
05-10	2125530014	DONNA D RODRIGUEZ	04/17/82-04/22/82	26.40	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 110 MILES @ 24 PER MILE
05-10	2125530015	GSA, OAD, FINANCE DIVISION	04/01/82-04/19/82	19.08	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 79.5 MILES @ 24 PER MILE
05-10	2125530011	SUPERINTENDENT OF DOCUMENTS	04/22/82	229.51	TIAS MONTHLY CHARGE FOR DISTRICT
05-18	2134510028	THOMAS J LANKFORD	06/01/82	38.00	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1982 REVISED BASIC MANUAL AND SUPP SERVICE
05-18	2134510015	IRWIN STEVEN GOLDSTEIN	03/28/82-04/13/82	38.00	CARDS - 2 C.
05-18	2134510016	MICROGRAPHICS SPECIALTIES, INC	04/01/82	17.46	REIMB FOR BUSINESS PHONE CALLS
05-18	2134510029	MICROGRAPHICS SPECIALTIES, INC	03/28/82-04/13/82	87.75	1950 MICROFILMED IMAGES, JACKETS AND DIAZO DUPLICATES
05-18	2134510030	TERMINAL DATA CORPORATION	04/30/82	63.90	1420 MICROFILMED IMAGES, JACKETS AND DIAZO DUPLICATES
05-18	2134510027	IRWIN STEVEN GOLDSTEIN	05/01/82	39.50	RENTAL OF COMPUTER WORKSTATION AND SOUND ENCLOSURE
05-18	2134510017	IRWIN STEVEN GOLDSTEIN	04/28/82-04/30/82	83.08	REIMB FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS
05-18	2134510019	IRWIN STEVEN GOLDSTEIN	04/30/82-05/04/82	176.81	REIMB FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS (FIRST CAR BROKE DOWN)
05-18	2134510025	IRWIN STEVEN GOLDSTEIN	05/03/82	30.72	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS
05-18	2134510026	IRWIN STEVEN GOLDSTEIN	04/28/82-05/04/82	10.00	MILEAGE TO AND FROM AIRPORTS: 128 MILES @ 24 PER MILE
05-18	2134510031	DONNA D RODRIGUEZ	05/03/82	24.36	MILEAGE ON OFFICIAL BUSINESS - 101.5 MILES @ 24 PER MILE
05-18	2134510018	IRWIN STEVEN GOLDSTEIN	04/30/82-05/04/82	247.21	REIMB FOR LOGGING AND OFFICIAL PHONE CALLS IN DISTRICT
05-18	2134510019	IRWIN STEVEN GOLDSTEIN	04/28/82	2.80	DINNER WHILE ON TRIP TO DISTRICT (OFFICIAL BUSINESS)
05-18	2134510020	IRWIN STEVEN GOLDSTEIN	04/29/82	3.34	DINNER WHILE ON TRIP TO DISTRICT (OFFICIAL BUSINESS)
05-18	2134510021	IRWIN STEVEN GOLDSTEIN	04/30/82	3.32	LUNCH WHILE ON TRIP TO DISTRICT ON OFFICIAL BUSINESS
05-18	2134510022	IRWIN STEVEN GOLDSTEIN	04/30/82	10.60	DINNER W/REPORTER FROM LOCAL PAPER (OFFICIAL BUSINESS)
05-18	2134510023	IRWIN STEVEN GOLDSTEIN	05/01/82	14.61	DINNER WHILE ON TRIP TO DISTRICT ON OFFICIAL BUSINESS
05-18	2134510024	IRWIN STEVEN GOLDSTEIN	05/03/82	15.99	LUNCH W/ 2 LOCAL REPORTERS (OFFICIAL BUSINESS)
05-19	2134730001	ARNOLD A. RIOS	04/01/82-04/30/82	213.96	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 891.5 MI @ 24¢
05-19	2140310002	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	2.90	TELEGRAM TO WHITE HOUSE
05-21	2140310004	IRWIN STEVEN GOLDSTEIN	05/17/82	15.60	REIMB FOR MILEAGE ON OFFICIAL BUSINESS, 65 MI @ 24¢
05-21	2140310005	BONNIE W MAY	05/01/82-05/17/82	37.20	REIMB FOR MILEAGE ON OFFICIAL BUSINESS, 155 MI @ 24¢
05-21	2140310007	BARTON'S OFFICE SUPPLY	04/19/82-04/30/82	102.46	OFFICE SUPPLIES FOR DIST OFFICE
05-21	2140310008	FEDERAL EXPRESS CORP	04/26/82	9.50	SHIPMENT OF LETTER FOR EMPLOYEE OF DIST OFFICE WHO DIDN'T RECEIVE A PAYCHECK
05-21	2140310009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/29/82-05/31/82	432.18	MONTHLY SERVICE, LOCAL UNITS, ONE UNITS, TOLL CHGS FOR DIST OFFICE
05-21	2139730004	POSTMASTER	05/12/82	60.00	300 STAMPS AT 20¢ EACH
05-21	2140310002	SHELL OIL COMPANY	04/27/82	39.38	GAS FOR MOBILE OFFICE
05-21	2140310003	SHELL OIL COMPANY	03/27/82-05/04/82	307.52	GAS FOR C'MAN RENTAL CAR WHILE IN DIST ON OFFICIAL BUSINESS
05-21	2140310001	LINDA MANSKE	05/01/82-05/15/82	80.40	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN DIST, 335 MI @ 24¢

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	2140310006	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASH OFFICE	1.88	
05-24	2144800029	FEDERAL EXPRESS CORP.	05/06/82	SHIPMENT OF SPEECH MATERIALS FOR CONGRESSMAN TO DISTRICT OFFICE	21.00	
05-24	2144600030	ARROWHEAD PURITAS WATERS, INC.	04/20/82-05/31/82	SPRING WATER, HOT CUPS AND MAY RENTAL FOR DISTRICT OFFICE WATER COOLER/HEATER	111.36	
05-25	2145400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	194.11	
05-27	2145530016	THOMAS J LANKFORD	05/12/82	PRINT LETTER	98.00	
05-27	2146890026	WHITTIER COMMERCIAL CENTER LTD.	05/01/82-05/30/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	286.00	
05-27	2146890027	WEBB LEASING CO. INC.	05/01/82-05/30/82	MOBILE	395.95	
05-27	2145530017	THOMAS J LANKFORD	05/01/82-05/31/82	LETTERHEAD - RE-ORDER - 2/C; RECORD REPRINTS - 2 ORDERS	145.90	
05-31	2148900462	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		837.12	
05-31	2152660023	WAYNE GRISHAM	05/26/82	REIMB FOR FOOD FOR LUNCH MTG IN OFFICE RE. BUDGET WITH CONSTITUENTS	953.34	
06-04	2153720017	FEDERAL EXPRESS CORP.	05/05/82	SHIPMENT OF URGENT CASEWORK LETTER FROM DISTRICT OFFICE	53.45	
06-04	2153720018	FEDERAL EXPRESS CORP.	05/05/82	SHIPMENT OF MATERIALS FOR CONSTITUENT TO DISTRICT	9.50	
06-04	2153720019	BONNIE V MAY	05/10/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS, 100 MILES AT 24¢	21.00	
06-04	2153720016	MICROGRAPHICS SPECIALTIES, INC.	05/18/82	MICROFILMING OF COMPUTER FILES - CONSTITUENT MAIL, JACKETS AND DIAZO DUPLICATES	24.00	
06-08	2155810026	AMERICAN AIRLINES, INC.	05/28/82	ROUND TRIP AIRFARE FOR EMPLOYEE GEORGE PENNING LAX/DC/LAX	86.40	
06-08	2155810027	DIALCOM, INCORPORATED	05/16/82-05/22/82	COMPUTER DUAL ACCESS CHARGE FOR MAY, COMPUTER UNLIMITED CHARGE FOR JUNE	358.00	
06-09	2154840009	CHRISTOPHER NELSON AND ASSOCIATES	05/01/82-06/30/82	PREPARATION OF TWO POSTAL PATRON NEWSLETTERS - RESEARCH AND WRITING	1,509.92	
06-09	2154840010	SAN GABRIEL VALLEY DAILY TRIBUNE	06/01/82	6 MO SUBSCRIPTION FOR WASH OFFICE	1,000.00	
06-09	2154840011	SAN GABRIEL VALLEY DAILY TRIBUNE	06/17/82-12/15/82	6 MO SUBSCRIPTION FOR DIST OFFICE	71.50	
06-09	2158510023	BONNIE V MAY	06/01/82	REIMB FOR COFFEE AND CUPS FOR VISITING CONSTITUENTS	58.50	
06-09	2158510024	IRWIN STEVEN GOLDSTEIN	05/06/82-05/13/82	REIMB FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	6.62	
06-09	2154840013	WAYNE GRISHAM	03/16/82	REIMB FOR AIR FARE FOR CONGRESSMAN - DC/LAX/DC	17.24	
06-09	2158510026	UNITED AIR LINES	04/27/82-05/23/82	R/T AIR FARE FOR CONGRESSMAN - DC/LAX/DC	209.00	
06-09	2158510027	UNITED AIR LINES	05/25/82	FINANCE CHARGE ON DISCOUNT TICKETS HELD FOR MEMBER	388.00	
06-09	2158510025	UNITED AIR LINES	04/28/82-05/06/82	R/T AIR FARE FOR STEVEN GOLDSTEIN - DC/LAX/DC ON OFFICIAL BUSINESS	29.97	
06-09	2154840012	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	REIM FOR FRAMING AWARD TO BE HUNG IN MEMBER'S OFFICE	358.00	
06-14	2162210007	WAYNE GRISHAM	06/09/82	SHIPMENT OF SPEECH MATERIALS FOR MEMBER TO D.O.	186.38	
06-14	2162210009	FEDERAL EXPRESS CORP.	05/21/82	SHIPMENT OF SPEECH MATERIALS FOR MEMBER	44.98	
06-14	2162210010	FEDERAL EXPRESS CORP.	05/17/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.00	
06-14	2162210011	BARTON'S OFFICE SUPPLY	05/20/82	RENTAL FOR COMPUTER WORK STATION AND SOUND ENCLOSURE	21.00	
06-14	2162210008	TERMINAL DATA CORPORATION	06/01/82-06/30/82	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.50	
06-14	2162210006	WAYNE GRISHAM	05/12/82-06/02/82	REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS 1277 MILES AT 24¢	424.21	
06-14	2162100012	ARNOLD A. RICS	05/01/82-05/31/82	PRINT 3 RECORDS	306.48	
06-17	2165560017	THOMAS J LANKFORD	05/13/82-05/19/82	PRINT RECORDS - LABELS ON ENVELOPES IN SETS	82.50	
06-17	2165560018	THOMAS J LANKFORD	06/01/82	LOCAL TELEPHONE SERVICE	53.71	
06-18	2169270015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/14/82	DEVELOPER FOR DIST OFC PHOTOCOPIER	241.18	
06-23	2169320009	XEROX CORPORATION	06/16/82	REIMB FOR REFRESHMENTS FOR CONST VISITING OFFICE	41.28	
06-23	2169320010	BONNIE V MAY	05/24/82	SHIPMENT OF SPCH DRAFT FROM DIST TO WASH OFFICE	24.50	
06-23	2169320011	FEDERAL EXPRESS CORP.	04/30/82-06/30/82	ZONE CALLS, MONTHLY SERV CHG TOLL CHGS	9.50	
06-23	2169320014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/06/82-06/02/82	GAS FOR C/MAN RENTAL CAR IN DIST ON OFCL BUSINESS	411.12	
06-23	2169320011	SHELL OIL COMPANY	06/03/82	REIMB FOR TRAVEL ON OFCL BUSINESS, 97 MI @ 24¢	220.84	
06-28	2175710002	DONNA D RODRIGUEZ	05/18/82-06/30/82	SPRING WATER, MONTHLY RENTAL OF WATER COOLER/HEATER, REPAIR OF SAME	23.28	
06-28	2176810018	BILL'S LOCK & SAFE SERVICE	06/16/82	CHANGE LOCKS ON DIST OFF	150.72	
					81.95	

OFFICE OF THE HON. WAYNE GRISHAM—Continued

06-28	2175710001	DONNA D RODRIGUEZ	06/08/82-06/11/82	REIMB. FOR MILEAGE IN DISTRICT ON OFCL BUSINESS 57 MILES AT 24¢	13.68
06-28	2175710004	NANCY RANDING	05/18/82-06/04/82	REIMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS 294 MILES AT 24¢	70.56
06-28	2175710005	FRANK C. HILL III	05/01/82-05/31/82	REIMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS 2,800 MILES AT 24¢	672.00
06-28	2175891003	GSA OAD, FINANCE DIVISION	06/22/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	238.58
06-29	2179890226	WEBB LEASING CO., INC.	06/01/82-06/30/82	MOBILE	986.00
06-29	2180420017	POSTMASTER	05/26/82	SHIPMENT OF LETTER TO CONSTITUENT "MAIL EXPRESS"	395.95
06-30	2181900461	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		9.35
06-30	2182510001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		837.12
					155.79
				TOTAL	57,978.26

04-15	2176990014	HOUSE RECORDING STUDIO	03/01/82-03/31/82	REFUND DUE TO RIEMBURSEMENT FOR TAPING	(84.00)
				TOTAL	(84.00)

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

04-08	2097810024	CONGRESSIONAL QUARTERLY INC.	01/03/82-01/03/83	CONGRESSIONAL INSIGHT SUBSCRIPTION	168.00
04-08	2097810025	NATIONAL JOURNAL REPORTS	01/03/82-01/03/83	SUBSCRIPTION TO NAT'L JOURNAL	455.00
04-08	2097810026	CONGRESSIONAL ARTS CAUCUS	01/03/82-01/03/83	1982 DUES	100.00
04-08	2097810027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/82-01/03/83	1982 DUES	100.00
04-08	2097810028	CONGRESSWOMEN'S CAUCUS	01/03/82-01/03/83	1982 DUES	500.00
04-08	2097810029	WILLIAM E HINKES	01/11/82-03/22/82	SEMINAR AT US DEPT OF AGRICULTURE (OFFICIAL BUSINESS)	68.00
04-09	2098540025	POSTMASTER	03/12/82	POSTAGE	24.30
04-09	2098540026	POSTMASTER	03/11/82	POSTAGE - EXPRESS MAIL	11.85
04-09	2098540027	POSTMASTER	03/18/82	POSTAGE	9.35
04-15	2104640043	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	93.50
04-19	2106310011	CONGRESSIONAL PHOTO SHOPPE	03/16/82	PROCESSING FILM FOR NEWSLETTER	26.96
04-19	2106310016	BURRELLE'S MEDIA DIRECTORIES	03/11/82	MEDIA DIRECTORY	38.00
04-19	2106310017	NATIONAL SHERIFF'S ASSN	03/19/82	HOME SECURITY BOOKLETS	47.50
04-19	2106310017	DOLORES M CALI	03/08/82	PURCHASE OF NEWSPAPERS FOR FEB	29.25
04-19	2106310009	NEIL J CARROLL JR	03/08/82-03/10/82	ACCOMMODATIONS IN WASHINGTON, DC	325.60
04-19	2106310010	NEIL J CARROLL JR	03/23/82	BOTTLED WATER FOR JERSEY CITY	15.00
04-19	2106310012	GREAT BEAR SPRING CO	02/28/82	WINDOW CLEANING	48.30
04-19	2106310013	BENCHMARK SYSTEMS	03/31/82	ANTI-STATIC MAT FOR COMPUTER	104.20
04-19	2106310015	ACTION MAINTENANCE SERVICE	01/03/82-02/28/82	JANITORIAL SERVICE FOR JERSEY CITY	250.00
04-19	2106310005	NEIL J CARROLL JR	01/03/82-03/10/82	OFCL BUSINESS BETWEEN DAYONNE, NJ & WASHINGTON & BAYONNE, TOLLS, MILEAGE 452 MILES @ .24 PER MILE.	121.73
04-19	2106310006	NEIL J CARROLL JR	02/03/82-02/04/82	TRANSPORTATION FROM JERSEY CITY TO WASHINGTON	50.00
04-19	2106310007	JEANNE E ALBRECHT	01/11/82	ROUND TRIP TRANSPORTATION FROM DC TO JERSEY CITY FOR OFCL BUSINESS	110.00
04-19	2106310008	WILLIAM E HINKES	01/29/82-02/01/82	ROUND TRIP TRANSPORTATION ON OFCL BUSS FROM DC TO JERSEY CITY - TRAIN AND TOLLS	37.05
04-19	2106310018	DOLORES M CALI	02/01/82	POSTAGE	9.35
04-19	2106310019	DOLORES M CALI	03/09/82	POSTAGE	9.35
04-20	2105320015	DAVID R RAMAGE	03/09/82	LETTERS-VETERANS	76.80
04-20	2105320016	DAVID R RAMAGE	03/12/82	RECORD REPRINTS - FATHER DONALD HUMMEL	21.50
04-20	2105320017	DAVID R RAMAGE	03/12/82	RECORD REPRINTS-CONGRESSMAN T JAMES TUMULTY	24.00
04-20	2105320018	DAVID R RAMAGE	03/11/82	RECORD REPRINT-HORACE ROBSON	13.60
04-20	2105320020	DAVID R RAMAGE	03/17/82	PRINTING	84.20
04-20	2105320022	DAVID R RAMAGE	03/23/82	RECORD REPRINTS-KNIGHTS OF COLUMBUS	21.50
04-20	2105320024	DAVID R RAMAGE	03/26/82	PRINTING (NEWSLETTER)	4,548.70
04-20	2105320026	DAVID R RAMAGE	01/21/82	PRINTING (NEWSLETTER)	3,595.40
04-20	2105320027	DAVID R RAMAGE	01/27/82	PRINTING	64.00
04-20	2105320028	DAVID R RAMAGE	01/28/82	PRINTING	521.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK J GUARINI—Continued						
04-20	2105320029	DAVID R RAMAGE	03/11/82	LABELING		47.00
04-20	2105320034	DAVID R RAMAGE	03/18/81	PRINTING		419.40
04-20	2105320039	BENCHMARK SYSTEMS	02/09/82	COMPUTER SERVICE		55.00
04-20	2105320011	BENCHMARK SYSTEMS	01/29/82	COMPUTER SUPPLIES		55.00
04-20	2105320012	BENCHMARK SYSTEMS	01/11/82	COMPUTER SERVICE		807.00
04-20	2105320013	BENCHMARK SYSTEMS	03/31/82	COMPUTER SUPPLIES		95.00
04-20	2105320019	DAVID R RAMAGE	03/15/82	LETTERS-DEAR VETERANS		5.75
04-20	2105320021	DAVID R RAMAGE	03/23/82	NEWS LETTERHEADS		108.40
04-20	2105320023	DAVID R RAMAGE	03/25/82	RECORD REPRINTS-DR THOMAS J WHITE		19.50
04-20	2105320025	DAVID R RAMAGE	01/07/82	PRINTING		33.00
04-20	2105320033	BENCHMARK SYSTEMS	03/04/82	COMPUTER SUPPLIES		42.00
04-21	2109390004	NEW JERSEY BELL	01/16/82	TELEPHONE SERVICE FOR BAYONNE		219.23
04-21	2109390005	NEW JERSEY BELL	02/16/82	TELEPHONE SERVICE FOR BAYONNE		116.26
04-21	2109390006	NEW JERSEY BELL	02/08/82	TELEPHONE SERVICE FOR JERSEY CITY		771.10
04-21	2109390007	NEW JERSEY BELL	03/08/82	TELEPHONE SERVICE FOR JERSEY CITY		519.40
04-21	2110530027	NEW JERSEY BELL	03/16/82	TELEPHONE SERVICE FOR BAYONNE		127.90
04-21	2110530022	C & P TELEPHONE	03/31/82	TOLL CHARGES (TELEPHONE)		85.77
04-21	2110530025	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE TOLL CHARGES		18.36
04-21	2110530026	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES (TELEPHONE)		42.56
04-21	2111570018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		189.64
04-21	2109390008	GSA OAD, FINANCE DIVISION	01/29/82	FTS SERVICE		17.00
04-21	2110530023	GSA OAD, FINANCE DIVISION	02/22/82	FTS SERVICE		51.26
04-21	2110530024	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE		74.93
04-28	2117890031	FRANK A. DICHIARA	04/01/82-04/30/82	319 BROADWAY BAYONNE NJ 07002		350.00
04-28	2117890062	DOLORES W. CALI	04/01/82-04/30/82	15 PATH PLAZA JERSEY CITY, NJ 07306		960.67
04-29	2118530030	ACTION MAINTENANCE SERVICE	03/01/82-03/31/82	NEWSPAPERS FOR MARCH		28.00
04-29	2118530025	BENCHMARK SYSTEMS	03/01/82-03/31/82	JANITORIAL SERVICE - JERSEY CITY		125.00
04-29	2118530027	GREAT BEAR SPRING CO	04/19/82	COMPUTER SUPPLIES		50.00
04-29	2118530028	NEW JERSEY BELL	03/31/82	BOTTLED WATER FOR JERSEY CITY		22.45
04-29	2118530028	GSA, OAD, FINANCE DIVISION	04/08/82	TELEPHONE SERVICE - JERSEY CITY		572.18
04-30	2119900376	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	FTS (TELEPHONE)		114.51
04-30	2123650043	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981		2,182.18
05-03	2123720015	FRANK J GUARINI	04/01/82-04/30/82	TRAVEL FROM WASH TO NEWARK PLUS CAB		654.86
05-05	2123600003	FRANK J GUARINI	01/27/82	TRAVEL FROM NEWARK TO WASHINGTON		65.00
05-05	2123600004	FRANK J GUARINI	02/03/82	TRAVEL FROM WASHINGTON TO NEWARK CAB		55.00
05-05	2123600005	FRANK J GUARINI	02/04/82	TRAVEL FROM NEW YORK TO WASHINGTON		45.00
05-05	2123600006	FRANK J GUARINI	02/08/82	TRAVEL FROM WASHINGTON TO NEWARK CAB		60.00
05-05	2123600007	FRANK J GUARINI	02/10/82	TRAVEL FROM NEW YORK TO NEWARK CAB		65.00
05-05	2123600008	FRANK J GUARINI	02/21/82	TRAVEL FROM WASHINGTON TO NEWARK CAB		70.00
05-05	2123600009	FRANK J GUARINI	03/02/82	TRAVEL FROM WASHINGTON TO NEWARK CAB		55.00
05-05	2123600010	FRANK J GUARINI	03/04/82	TRAVEL FROM WASHINGTON TO NEW YORK CAB		70.00
05-05	2123600011	FRANK J GUARINI	03/09/82	TRAVEL FROM NEWARK TO WASHINGTON		55.00
05-05	2123600012	FRANK J GUARINI	03/10/82	TRAVEL FROM WASHINGTON TO NEWARK CAB		70.00

05-05	2123600013	FRANK J GUARINI	03/15/82	TRAVEL FROM NEWARK TO WASHINGTON	55.00
05-05	2123600014	FRANK J GUARINI	03/18/82	TRAVEL FROM WASHINGTON TO NEW YORK CAB	70.00
05-05	2123600015	FRANK J GUARINI	03/23/82	TRAVEL FROM NEWARK TO WASHINGTON	55.00
05-05	2123600016	FRANK J GUARINI	03/25/82	TRAVEL FROM WASHINGTON TO NEWARK CAB	65.00
05-05	2123600017	FRANK J GUARINI	03/30/82	TRAVEL FROM NEWARK TO WASHINGTON	55.00
05-07	2126620001	POSTMASTER	04/22/82	MAIL EXPRESS 1 ITEM TO DISTRICT OFFICE	9.35
05-07	2126620002	POSTMASTER	04/23/82	POSTAGE	11.85
05-10	2125530018	DAVID R RAMAGE	04/07/82	PRINTING (NEWLETTERS)	3,809.50
05-10	2127410022	DAVID R RAMAGE	04/23/82	PRINTING	21.50
05-10	2127410023	DAVID R RAMAGE	04/29/82	PRINTING	35.00
05-11	2127410021	NEW JERSEY BELL	04/16/82	TELEPHONE SERVICE FOR BAYONNE	184.80
05-11	2130640034	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	14.00
05-25	2145000017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	189.65
05-27	2146890028	FRANK A. DICHARA	05/01/82-05/30/82	31.9 BROADWAY BAYONNE NJ 07002	350.00
05-27	2146890029	PORT AUTHORITY TRANS-HUDSON CORP	05/01/82-05/30/82	15 PATH PLAZA JERSEY CITY NJ 07306	960.67
05-31	2148900371	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,189.87
05-31	2152660003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		220.61
05-04	2147410030	DAVID R RAMAGE	05/07/82	PRINTING OF HRNG SCHEDULE	109.50
05-04	2147410031	DAVID R RAMAGE	05/12/82	PRINTING OF DEAR COLLEAGUE LTR	20.00
05-04	2147410029	NEW JERSEY BELL	05/08/82	TELEPHONE SERVICE FOR JERSEY CITY	793.28
05-04	2147410032	GSA, OAD, FINANCE DIVISION	05/22/82	FTS FOR JERSEY CITY	80.18
06-10	2160720027	GREAT BEAR SPRING CO	04/30/82	BOTTLED WATER FOR JERSEY CITY	17.50
06-10	2160720029	DAVID R RAMAGE	05/25/82	PRINTING	19.00
06-10	2160720028	NEW JERSEY BELL	05/16/82	TELEPHONE SERVICE FOR BAYONNE	218.52
06-10	2160420036	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	11.50
06-10	2160720030	GSA, OAD, FINANCE DIVISION	05/28/82	LOCAL TELEPHONE SERVICE	43.00
06-18	2169720018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	NEWSPAPERS FOR MAY 1982	235.63
06-18	2195710017	DOLORES M CALL	05/01/82-05/31/82	FTS SERVICE	34.50
06-28	2175710006	MICHAEL P KORTAN	06/22/82	TRAVEL REIMBURSEMENT: NEWARK TO WASHINGTON; OFFICIAL BUSINESS	51.70
06-28	2175710009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	34.50
06-29	2179890027	FRANK A. DICHARA	06/01/82-06/30/82	31.9 BROADWAY BAYONNE NJ 07002	350.00
06-29	2179890028	PORT AUTHORITY TRANS-HUDSON CORP	06/01/82-06/30/82	15 PATH PLAZA JERSEY CITY NJ 07306	960.67
06-29	2180420021	POSTMASTER	03/18/82	MAIL EXPRESS MAIL PACKAGE TO DISTRICT OFFICE: 15 PATH PLAZA JERSEY CITY, NJ 07306	9.35
06-30	2181900371	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,212.20
06-30	2180620009	DAVID R RAMAGE	05/20/82	800 RECORD REPRINTS	17.10
06-30	2180620005	PRUDENTIAL BLDG. SERVICES CORP	05/31/82	SUPPLIES FOR JERSEY CITY	95.43
06-30	2180620006	WILCZEWSKI ENGRAVING, INC.	04/13/82	SUPPLIES FOR JERSEY CITY	32.25
06-30	2180620008	DAVID R RAMAGE	05/18/82	500 DEAR COLLEAGUE LETTER #1639	18.00
06-30	2180620010	ACTION MAINTENANCE SERVICE	04/30/82	CLEANING SERVICE FOR JERSEY CITY	123.00
06-30	2180620012	N.T.S.	06/04/82	OFFICE SUPPLIES	123.31
06-30	2180620014	GREAT BEAR SPRING CO	05/31/82	CURRENT CHARGES FOR BOTTLED WATER FOR JERSEY CITY	17.50
06-30	2180620015	PRUDENTIAL BLDG. SERVICES CORP	05/31/82	CLEANING SERVICES FOR JERSEY CITY	130.89
06-30	2180620011	NEW JERSEY BELL	06/08/82	TELEPHONE SERVICE FOR JERSEY CITY	609.89
06-30	2182510018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		317.86
06-30	2180620007	C & P TELEPHONE	04/30/82	TELEPHONE SERVICE	101.74
06-30	2180620013	C & P TELEPHONE	05/31/82	TELEPHONE SERVICE	181.86
TOTAL					36,616.64

OFFICE OF THE HON. LAMAR GUDGER

OFFICIAL EXPENSES

06-23 2169320015 C & P TELEPHONE

12/25/80-01/03/81 TOLL CALLS

21.24

TOTAL

21.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STEVE GUNDERSON					
OFFICIAL EXPENSES					
04-05	2090460019	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING OF 8,900 NEWSLETTERS	363.60
04-05	2090460022	JIM RECK	03/26/82	REIMBURSEMENT TO STAFFER FOR ART SUPPLIES FOR PRESS RELEASE AND NEWSLETTER LAYOUTS	7.95
04-05	2090460018	THE COUNTRY TODAY	04/01/82-04/01/83	NEWSPAPER SUBSCRIPTION - ONE YEAR	8.00
04-05	2090460020	CUMBERLAND ADVOCATE	03/15/82-03/15/83	ANNUAL DUES/MEMBERSHIP FOR CONGRESSMAN	14.50
04-05	2090570001	REPUBLICAN STUDY COMMITTEE	01/04/82-12/31/82	DISTRICT OFFICE TELEPHONE CHARGES	150.00
04-05	2090570003	GENERAL TELEPHONE CO OF WISCONSIN	03/01/82-04/01/82	MEMBER USE OF CHARTER FLIGHT FROM RICE LAKE/EAU CLAIRE TO MINNEAPOLIS - IN-DISTRICT TRAVEL	432.70
04-05	2090570002	LAKELAND AVIATION	02/28/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	78.00
04-05	2090460021	C & P TELEPHONE	02/01/82-02/28/82	CAMPUS NEWSPAPER FOR 6 MONTHS	154.97
04-08	2097610024	STOUTONIA STUDENT CENTER	01/01/82-06/30/82	REIMBURSEMENT FOR USE OF ROOM FOR TOWN HALL MEETING	3.00
04-08	2097610021	ARROWHEAD LODGE	03/21/82	REIMBURSEMENT FOR USE OF ROOM FOR TOWN HALL MEETING	17.42
04-08	2097610022	STEVE GUNDERSON	03/28/82	REIMB TO ADMIN ASSISTANT FOR COPIES OF PRINTED MATERIALS RELATED TO LEG REPRODUCED, COLLATED & STARTED	12.00
04-08	2097610025	JAMES W HARFF	04/01/82	REIMB TO STAFFER FOR PURCHASE OF EASLE & POSTER SUPPLIES FOR CHARTS & DIAGRAMS FOR DIST MTG W/ CONST	64.40
04-08	2097610026	JIM RECK	03/31/82	DISTRICT STAFFER TO PICK UP CONGRESSMAN AT A/P BLACK RIVER FALLS/MINNESOTA/OSSEO, WI 287 MI AT 24/MI	56.22
04-08	2097610027	JAMES M LARSON	02/26/82	DISTRICT STAFFER PICK UP CONGRESSMAN OFFICIAL APPOINTMENT BLACK RIVER FALLS/EAU CLAIRE/OSSEO 95 @ 24/MI	68.88
04-08	2097610028	JAMES M LARSON	03/08/82	DISTRICT STAFFER ATTENDING SMALL BUSS ADMINISTRATION MTG WEST SALEM/MADISON/WEST SALEM 286 MI @ 24/MI	22.32
04-08	2097610029	JAMES M LARSON	03/10/82	DISTRICT STAFFER - DAM PROJECT MEETING WEST SALEM/VIOLA/WEST SALEM 115 MI AT 24/MI	68.64
04-08	2097610030	JAMES M LARSON	03/16/82	MEAL WHILE ON DISTRICT TRAVEL	27.60
04-08	2097610031	JAMES M LARSON	03/10/82	ONE YEAR SUBSCRIPTION NEWSPAPER	6.25
04-09	2098850023	SOMERSET STAR	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION NEWSPAPER	4.00
04-09	2098850024	THE WELROSE CHRONICLE	04/09/82-04/09/83	ONE YEAR SUBSCRIPTION NEWSPAPER	12.00
04-09	2098850025	INDEPENDENCE NEWS-WAVE	03/19/82-03/19/83	ONE YEAR SUBSCRIPTION NEWSPAPER	11.00
04-09	2098850026	THE DUINN COUNTY NEWS	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION NEWSPAPER	9.00
04-09	2098850027	COCHRANE FOUNTAIN CITY RECORDER	03/19/82-03/19/83	ONE YEAR SUBSCRIPTION NEWSPAPER	10.00
04-09	2098850028	LACROSSE TRIBUNE	05/02/82-05/02/83	ONE YEAR SUBSCRIPTION NEWSPAPER	109.00
04-09	2098850029	PIERCE COUNTY HERALD	03/19/82-03/19/83	REIMBURSEMENT FOR COPIES PRINTED OF BACKGROUND INFORMATION RELATING TO LEGISLATION TO BE INTRODUCED	14.00
04-09	2098850030	STEVE GUNDERSON	04/01/82	REIMB TO ADMIN ASST FOR MATERIALS PRINTED RELATING TO LEGISLATION TO BE INTRODUCED BY REP GUNDERSON	39.56
04-09	2098850031	JAMES W HARFF	04/07/82	REIMB TO ADMIN ASST FOR MATERIALS PRINTED RELATING TO LEGISLATION TO BE INTRODUCED BY REP GUNDERSON	24.38
04-09	2098850032	JAMES W HARFF	04/07/82	REIMB TO ADMIN ASST FOR MATERIALS PRINTED RELATING TO LEGISLATION TO BE INTRODUCED BY REP GUNDERSON	41.08
04-15	2097750027	THOMAS J LANKFORD	03/26/82	MEETING CARDS - I.S. - 6 ORDERS - VARIOUS AMOUNTS	454.61
04-15	2104450002	THOMAS J LANKFORD	03/24/82	PRINT PAGE 2 OF LETTER	65.00
04-15	2104450003	THOMAS J LANKFORD	03/27/82	BUSINESS CARD	280.00
04-15	2104450044	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	67.00
04-19	2103820001	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING OF 9,105 VETERAN'S REPORT	340.95
04-19	2103820002	AGRI VIEW	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION NEWSPAPER - DISTRICT OFFICE	0.00
04-19	2105360021	NEW YORK TIMES	04/05/82-07/04/82	THREE MONTH SUBSCRIPTION NEWSPAPER	32.00
04-19	2103820004	ROSETTA W ROLLINSON	04/08/82	REIMB TO STAFFER FOR MATERIALS SENT BY AIR TO REP GUNDERSON IN THE DISTRICT (WISCONSIN)	36.00

04-19	2103820003	GENERAL TELEPHONE CO OF WISCONSIN	04/01/82-05/01/82	DISTRICT OFFICE WAT'S SERVICE	407.81
04-19	2105390029	GENERAL TELEPHONE CO OF WISCONSIN	04/07/82-05/07/82	DISTRICT OFFICE LONG DISTANCE CALLS - LOCAL SERVICE	340.60
04-19	2103820005	ARDELL LADD	03/29/82-04/04/82	REIMBURSEMENT TO STAFFER ROUND TRIP AIRFARE MINN/DC/ MINN (WORK IN DC OFFICE)	166.00
04-19	2103820006	ARDELL LADD	03/29/82-04/04/82	REIMBURSEMENT FOR PREPAID TICKET (AIRLINE)	5.00
04-19	2103820007	ARDELL LADD	03/29/82-04/04/82	REIMBURSEMENT FOR PARKING - MINN AIRPORT	34.00
04-19	2103820008	ARDELL LADD	02/15/82	REIMB (PRIV AUTO) TO STAFFER FOR ROUND TRIP TRAVEL TO MEETING - BLACK RIVER FALLS - 124 MILES @ 24c MI.	34.08
04-19	2103820009	ARDELL LADD	03/07/82	REIMB TO STAFFER FOR DRIVING REP GUNDERSON TO MEETINGS IN PRIV AUTO, BLACK RIVER FALLS, 182 MILES @ 24c	43.68
04-19	2103820010	ARDELL LADD	03/23/82	REIMB FOR ATTENDING GREEN THUMB MEETING, BLACK RIVER FALLS/VIROQUA/BLACK RIVER FALLS, PRIV AUTO 116 MI.	27.84
04-19	2103820011	ARDELL LADD	03/29/82-04/04/82	REIMB - TRAVEL ROUND TRIP IN PRIVATE AUTO BLACK RIVER FALLS/MINN/BLACK RIVER FALLS, 284 MILES @ 24c/MI.	68.16
04-21	2110530030	THOMAS J LANKFORD	04/05/82	MEETING CARDS - T/S	156.06
04-21	2110530028	STEVE GUNDERSON	04/13/82	FOR USE OF HALL FOR TOWN HALL MEETING - CONSTITUENTS	15.00
04-21	2110530029	GIBSON AVIATION	04/05/82	R/T CHARTER SERVICE FOR MEMBER WHILE IN DISTRICT - EAU CLAIRE/LA CROSSE/EAU CLAIRE INCLUDING DOWN TIME	180.00
04-21	2111500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	260.82
04-23	2112300029	SAVIN CORPORATION	02/28/82-03/30/82	EXCESS METER USAGE CHARGE	25.80
04-23	2112300027	GALESVILLE REPUBLICAN	03/01/82-03/01/83	1 YR SUBSCRIPTION FOR NEWSPAPER	10.00
04-23	2112300028	STEVE GUNDERSON	04/16/82	REIMB TO REP GUNDERSON COPIES OF MATERIALS PRINTED RELATING TO LEGISLATION HE INTRODUCED	10.92
04-23	2112300030	C & P TELEPHONE	03/31/82	WASH OFFICE LONG DISTANCE TELEPHONE CALLS	63.94
04-26	2112410020	CANTRELL CUTLER PRINTING, INC	04/15/82	PRINTING OF 124,147 COPIES OF SPECIAL NEWSLETTER	2,013.62
04-27	2116210022	THOMAS J LANKFORD	04/01/82-04/30/82	XEROX CHART - ARTICLES PRINTED	34.20
04-28	2117890023	HARRY DAHL	04/01/82-04/30/82	MOBILE OFFICE	348.00
04-28	2117890023	SOLSRUD DEVELOPMENT CORP.	04/01/82-04/30/82	438 NORTH WATER ST. BLACK RIVER FALLS, WI	681.24
04-28	2119500013	THOMAS J LANKFORD	04/13/82-04/19/82	PRINT PAGE 2 OF LETTER LABELS ON NEWSLETTER	129.63
04-29	2119500011	BUFFALO COUNTY JOURNAL	04/01/82-04/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
04-29	2119500012	VIOLA NEWS	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
04-29	2119500006	JAMES M LARSON	04/08/82	REIMB TO DISTRICT DIRECTOR/REGISTRATION FEE CONFERENCE ON EMERGENCY PREPAREDNESS	25.00
04-29	2119500014	THOMAS J LANKFORD	04/12/82	PRINT ACADEMY POSTERS - 1S	130.75
04-29	2119500007	JAMES M LARSON	04/01/82	DIST DIRECTOR REIMB R/T TRAVEL OFCL BUSS (PARK LAND PROBLEMS MTG-OSSEO/DEER PARK/OSSEO - 211 MI @ 24c	50.64
04-29	2119500008	JAMES M LARSON	04/05/82	ATTENDING COUNTY CO-OPS ANNUAL MEETING - R/T OSSEO /INDEPENDENCE/OSSEO - 52 MILES @ 24 PER MILE	12.48
04-29	2119500009	JAMES M LARSON	04/12/82	R/T TRAVEL TO PICK UP TAPES FOR REP GUNDERSON - BLACK RIVER FALLS/OSSEO/BLACK RIVER FALLS - 58 MI.	13.92
04-29	2119500010	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY TIAS CHARGES	43.70
04-30	2119900169	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	1,268.70
04-30	2123650011	(STATIONERY ALLOWANCE CHARGED)	04/30/82		(7.44)
04-30	2123720040	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		166.92
04-30	2118730023	JAMES M LARSON	03/18/82	REIMB TO DISTRICT DIRECTOR, GASOLINE PURCHASE (TO PICK UP CONGRESSMAN GUNDERSON)	10.00
04-30	2118730024	JAMES M LARSON	03/19/82	REIMB TO DISTRICT DIRECTOR, GASOLINE PURCHASE (TO PICK UP CONGRESSMAN GUNDERSON)	10.00
04-30	2118730028	JAMES M LARSON	04/15/82-04/16/82	REIMB TO DISTRICT DIRECTOR-R/T TRAVEL BLACK RIVER FALLS/MADISON/BLACK RIVER FALLS 257 MILES AT 24c	61.68
04-30	2118730025	JAMES M LARSON	04/01/82	REIMB TO DISTRICT DIRECTOR - MEAL (WHILE ON OFFICIAL BUSINESS TRIP)	7.56
04-30	2118730026	JAMES M LARSON	04/15/82-04/16/82	REIMB TO DISTRICT DIRECTOR LODGING-WHILE ATTENDING CONFERENCE ON EMERGENCY PREPAREDNESS/MADISON	34.91
04-30	2118730027	JAMES M LARSON	04/15/82	REIMB TO DISTRICT DIRECTOR - MEAL/OFFICIAL BUSINESS	3.22
05-05	2123600018	HOWARD W ACKLEY	03/23/82	REIMBURSEMENT TO DISTRICT STAFFER - COPIES OF DOCUMENTS FOR OFFICIAL BUSINESS	1.20
05-05	2123600027	HOWARD W ACKLEY	03/17/82	REIMBURSEMENT TO DISTRICT STAFFER - PHOTO COPIES OF DOCUMENT/OFFICIAL BUSINESS	1.20
05-05	2123600032	STEVE GUNDERSON	04/17/82	REIMBURSEMENT TO CONG FOR FOOD AND REFRESHMENTS PURCHASED FOR MTG WITH COLLEGIATE COUNCIL MEMBERS	67.29
05-05	2123600020	VISA, FIRST VIRGINIA BANK	04/12/82	LODGING FOR REP GUNDERSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.14
05-05	2123600022	VISA, FIRST VIRGINIA BANK	04/13/82	LODGING FOR REP GUNDERSON WHILE IN THE DISTRICT/OFFICIAL BUSINESS	19.76
05-05	2123600024	HOWARD W ACKLEY	03/02/82-03/12/82	REIMBURSEMENT TO DISTRICT STAFFER/GASOLINE EXPENSE /TRAVEL THROUGH DISTRICT - OFFICIAL BUSINESS	83.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
05-05	2123600025	HOWARD W ACKLEY	03/15/82-03/20/82	REIMBURSEMENT TO DISTRICT STAFFER/GASOLINE EXPENSE/TRAVEL THROUGH DISTRICT - OFFICIAL BUSINESS	85.64
05-05	2123600026	HOWARD W ACKLEY	03/22/82-03/28/82	REIMBURSEMENT TO DISTRICT STAFFER/GASOLINE EXPENSE/TRAVEL THROUGH DISTRICT - OFFICIAL BUSINESS	91.00
05-05	2123600019	HOWARD W ACKLEY	03/03/82-03/11/82	REIMBURSEMENT TO DISTRICT STAFFER-MEALS/WHILE TRAVELING IN DISTRICT/OFFICIAL BUSINESS	55.42
05-05	2123600021	VISA, FIRST VIRGINIA BANK	04/12/82	LODGING FOR DISTRICT STAFFER HOWARD ACKLEY, TRAVELING WITH REP GUNDERSON/OFFICIAL BUSINESS	22.14
05-05	2123600023	VISA, FIRST VIRGINIA BANK	04/13/82	LODGING FOR HOWARD ACKLEY, DISTRICT STAFFER TRAVELING WITH REP GUNDERSON/OFFICIAL BUSINESS	19.76
05-05	2123600029	HOWARD W ACKLEY	03/03/82	LODGING FOR DISTRICT STAFFER TRAVEL IN DISTRICT/OFFICIAL BUSINESS	18.72
05-05	2123600030	HOWARD W ACKLEY	03/09/82	LODGING FOR DISTRICT STAFFER TRAVEL IN DISTRICT/OFFICIAL BUSINESS	22.88
05-05	2123600031	HOWARD W ACKLEY	03/10/82	LODGING FOR DISTRICT STAFFER TRAVEL IN DISTRICT/OFFICIAL BUSINESS	24.96
05-05	2123600028	HOWARD W ACKLEY	03/05/82	REIMBURSEMENT TO DISTRICT STAFFER - SERVICE FOR MOBILE DISTRICT OFFICE	18.38
05-10	2125530019	JAMES M LARSON	04/12/82	REIMB TO DISTRICT - DIRECTOR MTG W/CONSTITUENTS, R/T BLACK RIVER FALLS/LA CROSSE RE. LEG - 97 MI @ 24.	23.28
05-11	2130640035	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	88.50
05-18	2134800031	GENERAL TELEPHONE CO OF WISCONSIN	05/01/82-06/01/82	DISTRICT OFFICE LONG DISTANCE CALLS & WATS SERVICE	604.78
05-25	2145520024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	260.83
05-27	2139540022	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGE	4.12
05-27	2139540021	CANTRELL/CUTLER PRINTING, INC	05/11/82	PRINTING OF 204,500 QUESTIONNAIRES	4,888.09
05-27	2146890230	HARRY DAHL	05/01/82-05/30/82	MOBILE OFFICE	348.00
05-27	2146890231	SOLSRUD DEVELOPMENT CORP	05/01/82-05/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI	681.24
05-27	2139540020	STEVE GUNDERSON	05/13/82	REIMB TO CONGRESSMAN FOR MATERIAL PRINTED IN REFERENCE TO MEETING WITH CONSTITUENTS	68.76
05-27	2139540024	HOWARD W ACKLEY	04/03/82-04/27/82	REIMB TO DISTRICT STAFFER: GASOLINE FOR DISTRICT MOBILE VAN (OFFICE HOURS THROUGHOUT THE DISTRICT)	318.28
05-27	2139540023	GENERAL TELEPHONE CO OF WISCONSIN	05/07/82-06/07/82	DISTRICT OFFICE LONG DISTANCE CALLS AND LOCAL SERVICE	210.33
05-27	2139540027	HOWARD W ACKLEY	04/17/82	REIMB FOR TRAVEL - PIGEON FALLS/CUMBERLAND/PIGEON FALLS WITH CONSTITUENTS - 168 MILES @ 24 PER MILE	40.32
05-27	2139540026	HOWARD W ACKLEY	04/01/82-04/28/82	REIMB TO DISTRICT STAFFER FOR MEALS WHILE ON OFFICIAL TRAVEL THROUGHOUT THE DISTRICT (OFFICE HOURS)	63.69
05-27	2139540025	HOWARD W ACKLEY	04/26/82	REIMB TO DISTRICT STAFFER REPAIR FOR DISTRICT MOBILE OFFICE (VAN)	114.77
05-31	2148900168	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	1,001.89
05-31	2152400012	(STATIONERY ALLOWANCE CHARGED)	05/31/82		(27.56)
05-31	2152660024	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		648.58
06-04	2147210020	COURIER PRESS	05/01/82-05/01/83	1 YR SUBSCRIPTION TO NEWSPAPER	20.00
06-04	2147210012	JAMES M LARSON	05/07/82	REIMBURSEMENT TO DISTRICT DIRECTOR CONG GUNDERSON MINN/HUDSON/AMERY/MENOMONIE/OSSEO (OFFICIAL BUSINESS)	15.00
06-04	2147210013	JAMES M LARSON	05/06/82	GAS MOBILE OFFICE VAN	17.25
06-04	2147210015	JAMES M LARSON	05/17/82	REIMBURSEMENT TO DISTRICT DIRECTOR FOR GASOLINE PURCHASE MOBILE VAN	20.00
06-04	2147210016	STEVE GUNDERSON	05/25/82	REIMBURSEMENT TO REP GUNDERSON FOR MATERIALS PRINTED ANNOUNCING MEETINGS WITH CONSTITUENTS	115.52
06-04	2147210017	LILA SACKETT	05/25/82	CLEANING SERVICES FOR DISTRICT OFFICE	80.00
06-04	2147210025	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/82-05/12/82	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	148.35
06-04	2147210021	VISA, FIRST VIRGINIA BANK	05/07/82-05/10/82	ROUNDTRIP FOR REP GUNDERSON TO THE DISTRICT D.C. MSP/LACROSSE/MSP/DC	266.00
06-04	2147210022	VISA, FIRST VIRGINIA BANK	05/13/82-05/17/82	ROUNDTRIP AIRFARE FOR REP GUNDERSON TO THE DISTRICT D.C./MSP/D.C.	180.00
06-04	2147210023	VISA, FIRST VIRGINIA BANK	05/21/82-05/24/82	ROUNDTRIP AIRFARE FOR REP GUNDERSON TO THE DISTRICT DC/MSP/DC	166.00
06-04	2147210024	VISA, FIRST VIRGINIA BANK	05/17/82-05/21/82	ROUND TRIP AIRFARE FOR DISTRICT STAFFER	166.00
06-04	2147210018	JAMES M LARSON	04/21/82	REIMBURSEMENT TO DISTRICT DIRECTOR ROUNDTRIP TRAVEL FROM BLACK RIVER FALLS AND RETURN	17.76
06-04	2147210014	JAMES M LARSON	05/17/82	REIMBURSEMENT TO DISTRICT DIRECTOR ROUNDTRIP TRAVEL FROM BLACK RIVER FALLS/TOMAH/BLACK RIVER FALLS	15.36

06-04	2147210019	C & P TELEPHONE	04/30/82	WASHINGTON OFFICE LONG DISTANCE CHARGES.....	185.35
06-04	2147210018	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TIAS CHARGES.....	43.70
06-05	2148730015	ST. PAUL DISPATCH & PIONEER PRESS	06/12/82-12/12/82	6 MONTH NEWSPAPER SUBSCRIPTION.....	32.76
06-09	2155610025	THOMAS J LANKFORD	05/18/82-05/25/82	PRINT PG 2 OF LETTER, PRINT MEETING CARDS - T/S, PRINT 3 PG LETTER.....	467.19
06-09	2155610026	THOMAS J LANKFORD	05/25/82	PRINT ENVELOPES - THEIR STOCK.....	95.00
06-10	2160520037	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	68.00
06-18	2169502023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	324.06
06-21	2167310018	ROSETTA W ROLLINSON	06/08/82	REIMB TO STAFFER COST FOR PROCESSING FILM FOR USE IN NEWSLETTER.....	6.65
06-21	2167310016	ROBERT ALFRED CROPP	05/24/82-05/27/82	REIMB TO STAFFER R/T AIRFARE MADISON /DC/ MADISON.....	290.00
06-21	2167310017	ROBERT ALFRED CROPP	05/27/82	REIMB FOR PARKING FEE AT AIRPORT IN MADISON.....	12.00
06-21	2167310019	ARDELL LADD	04/15/82	R/T TRAVEL PRIV AUTO OFCL MTG/ CORPS OF ENGRS BLACK RIVER FALLS/ RICHLD CNTR/ BLK RIVER FALLS, 187 MI @24¢.....	44.88
06-21	2167310020	ARDELL LADD	04/27/82	R/T TRAVEL PRIV AUTO CONGRESSIONAL SOC SEC BRIEFING BLACK RIV FALLS/ EAU CLAIRE /B.R.F., 100 MI @ 24¢.....	24.00
06-21	2167310021	ARDELL LADD	05/12/82	R/T TRAVEL PRIVATE AUTO FOR MTG. W/VIETNAM VETS. CONSTITUENTS) B.R.F./TOMAH/ B.R.F., 64 MI @ 24¢.....	15.36
06-21	2167310022	ARDELL LADD	05/05/82	R/T TRAVEL PRIVATE AUTO MTG. W/ CONSTITUENTS B R F/EAU CLAIRE /B.R.F., 104 MI @ 24¢.....	24.96
06-21	2167310023	ARDELL LADD	05/14/82	R/T TRAVEL PRIVATE AUTO 3 MEETING CONSTITUENTS, 425 MILES @ 25¢/MILE.....	102.00
06-22	2167710028	CANTRELL/ CUTTER PRINTING, INC.	05/28/82	PRINTING OF QUESTIONNAIRE /REVISED.....	375.11
06-22	2167710029	WISCONSIN REALTORS ASSOCIATION	05/07/82	FOR PROVIDING SET OF LABELS OF MI REALTORS FOR MASS MAILING TO CONSTITUENTS.....	4.22
06-22	2167710030	MUNDOW HERALD NEWS	05/14/82-05/14/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	10.00
06-22	2167710031	TELEGRAPH HERALD	06/09/82-06/09/83	NEWSPAPER SUBSCRIPTION ONE YEAR.....	106.60
06-22	2167710031	CHIPMUNK PRESS	05/31/82-05/31/83	SUBSCRIPTION TO NEWSPAPER.....	13.00
06-22	2167710033	THE CLARK COUNTY PRESS	06/03/82-06/03/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	10.00
06-22	2167710027	ARROWHEAD LODGE	06/01/82	CHARGE FOR ROOM RESERVED FOR MTG W/ CONSTITUENTS & REFRESHMENTS (REP. GUNDERSON & CONSTITUENTS) REFRIMENTS.....	27.65
06-22	2167710034	UNIV. OF WI-PLATTEVILLE	05/24/82	USE OF ROOM FOR MEETING WITH CONSTITUENTS.....	50.00
06-22	2167710026	GENERAL TELEPHONE CO OF WISCONSIN	06/01/82-07/01/82	DISTRICT OFFICE LOCAL SERVICE & WATS SERVICE.....	634.90
06-22	2167710032	GENERAL TELEPHONE CO OF WISCONSIN	06/07/82-07/07/82	DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CHARGES 784 /7431.....	212.88
06-29	2179890229	HARRY DAHL	06/01/82-06/30/82	MOBILE OFFICE.....	348.00
06-29	2179890230	SOLSRUD DEVELOPMENT CORP	06/01/82-06/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.....	881.24
06-30	2181900164	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	METER USAGE CHARGE.....	1,040.87
06-30	2180620033	SAVIN CORPORATION	04/30/82-05/28/82	CHESSIRE LABELS.....	15.31
06-30	2180620025	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/29/82	TELEPHONE CALLS.....	157.21
06-30	2180620027	HOWARD W ACKLEY	03/22/82	CHESSIRE LABELS.....	5.30
06-30	2180620016	VISA, FIRST VIRGINIA BANK	06/02/82-06/07/82	JIM HARFF ROUNDTRIP DC /MSP /EAU CLAIRE /MILWAUKEE /CHICAGO /DC.....	331.00
06-30	2182510002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	CREDIT FOR 1981.....	480.37
06-30	2182530007	HOWARD W ACKLEY	06/30/82	GASOLINE PURCHASED FOR MOBILE OFFICE.....	(14.96)
06-30	2180620018	HOWARD W ACKLEY	05/17/82-05/29/82	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE.....	175.66
06-30	2180620020	HOWARD W ACKLEY	05/10/82	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE.....	20.00
06-30	2180620021	HOWARD W ACKLEY	05/11/82	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE.....	19.00
06-30	2180620022	HOWARD W ACKLEY	05/13/82	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE.....	12.50
06-30	2180620023	HOWARD W ACKLEY	05/14/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DIST HOLDING MOBILE OFFICE HOURS.....	10.51
06-30	2180620017	HOWARD W ACKLEY	05/11/82-05/27/82	LODGING EXPENSE WHILE HOLDING MOBILE OFFICE HOURS THROUGHOUT THE DISTRICT.....	65.57
06-30	2180620028	HOWARD W ACKLEY	05/11/82	LODGING AND MEAL.....	18.90
06-30	2180620030	HOWARD W ACKLEY	05/26/82	LODGING EXPENSE WHILE HOLDING MOBILE OFFICE HOURS THROUGHOUT THE DISTRICT.....	33.13
06-30	2180620031	HOWARD W ACKLEY	05/10/82	REIMBURSEMENT TO DISTRICT EXPENSE FOR MOBILE OFFICE - GAS CAP.....	19.95
06-30	2180620019	HOWARD W ACKLEY	05/10/82	REIMBURSEMENT TO DISTRICT STAFFER-SERVICE TO MOBILE OFFICE.....	1.73
06-30	2180620032	HOWARD W ACKLEY	05/14/82	MONTHLY TIAS CHARGES.....	85.05
06-30	2180620024	GSA, OAD, FINANCE DIVISION	06/22/82	TOTAL.....	43.70
					27,964.41

OFFICE OF THE HON. TOM HAGEDORN

OFFICIAL EXPENSES

04-05	2089520002	THOMAS J LANKFORD	03/17/82	QUESTIONNAIRE - TS.....	4,488.75
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM HAGEDORN—Continued						
04-05	2089520001	POSTMASTER	03/23/82	BUSINESS MAIL REPLY PERMIT RENEWAL	5,000.00	
04-05	2089520004	NORTHWESTERN BELL	03/13/82-04/12/82	TELEPHONE BILL FOR DISTRICT OFFICE	119.77	
04-05	2092520003	TOM HAGEDORN	03/25/82-03/27/82	R/T AIR FARE TO MINNEAPOLIS/ST PAUL - OFFICIAL BUSINESS IN SECOND DISTRICT	258.00	
04-05	2092520001	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE	5.95	
04-05	2089520003	JOHN CAMPE	02/08/82	COST OF CHARTERING A PLANE FOR OFFICIAL BUSINESS IN SECOND DISTRICT FOR MEMBER	228.00	
04-05	2092520002	TOM HAGEDORN	03/27/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.55	
04-07	2095530036	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00	
04-14	2095610001	TOM HAGEDORN	04/02/82-04/05/82	ROUNDTrip AIRFARE DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	368.00	
04-14	2095610003	JON CARLSON	01/07/82-02/25/82	MILEAGE FOR OFFICIAL TRAVEL IN SECOND CONGRESSIONAL DISTRICT 10.0 MILES AT 24/M.	242.40	
04-14	2095610002	TOM HAGEDORN	04/02/82-04/04/82	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	115.21	
04-15	2104640045	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	166.50	
04-19	2105390022	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAMS FOR OFFICIAL BUSINESS	22.69	
04-21	2109330009	DIALCOM, INCORPORATED	03/13/82	COMPUTER SERVICE FOR OFFICE BUSINESS	193.55	
04-21	2109330010	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TELEPHONE FOR WASHINGTON OFFICE	38.26	
04-21	2111550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	235.72	
04-22	2111600021	MANAKATO CITIZENS TELEPHONE CO.	04/11/82	SERVICE FOR DISTRICT OFFICE	828.40	
04-22	2111600024	TOM HAGEDORN	04/18/82	AIRFARE FROM MINNEAPOLIS/WASH. DC AFTER OFFICIAL BUSINESS IN SECOND DISTRICT	129.00	
04-22	2111600023	TOM HAGEDORN	04/15/82-04/16/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.55	
04-22	2111600023	TOM HAGEDORN	04/18/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	99.19	
04-27	2113650006	NORTHWESTERN BELL	04/13/82-05/12/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	134.29	
04-27	2117600001	MANAKATO CITIZENS TELEPHONE CO.	04/21/82-05/21/82	MONTHLY BILL FOR DISTRICT OFFICE	980.25	
04-27	2113650001	TOM HAGEDORN	04/06/82	ONE-WAY AIRFARE WASHINGTON/ MINNEAPOLIS OFFICIAL TRIP TO SECOND DISTRICT	100.00	
04-27	2117600002	TOM HAGEDORN	04/17/82	CAR RENTAL FOR OFFICIAL TRAVEL IN SECOND DISTRICT	17.11	
04-27	2113650002	TOM HAGEDORN	04/14/82-04/15/82	MOTEL ACCOMMODATIONS FOR CONGRESSMAN HAGEDORN, STAFF MEMBERS LISA BROWN, & JON CARLSON	139.67	
OFFICE BUSINESS						
04-27	2113650003	LISA ANN BROWN	04/12/82-04/13/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.55	
04-27	2113650004	LISA ANN BROWN	04/12/82-04/15/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.85	
04-27	2113650005	LISA ANN BROWN	04/12/82	MOTEL PURCHASES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	15.86	
04-28	2117890235	PEOPLES SAVING & LOAN ASSN	04/01/82-04/30/82	FOOD PURCHASES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	223.00	
04-28	2117890236	MANAKATO COMMERCIAL PARTNERS	04/01/82-04/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	1,065.00	
04-28	2118300001	HOLIDAY INN OF MANAKATO	03/22/82	ROOM CHARGE FOR MEETING W/CONSTITUENTS	180.00	
04-28	2118300002	HOLIDAY INN OF MANAKATO	03/22/82	FOOD & BEVERAGES FOR CONSTITUENT MEETING	96.00	
04-30	2119900109	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,127.15	
04-30	2123720017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		466.19	
05-05	2123330006	TOM HAGEDORN	04/22/82-04/24/82	RE-ORDER NEWSLETTER - TS	166.00	
05-10	2127200003	THOMAS J LANKFORD	04/23/82	ROUNDTrip AIRFARE TO MINNEAPOLIS, MN FOR OFCL BUSINESS IN END DISTRICT	2,354.35	
05-10	2127200003	TOM HAGEDORN	04/12/82-04/17/82	ROUNDTrip AIRFARE TO MN FOR STAFF MEMBER, LISA BROWN OFFICIAL BUSINESS	166.00	
05-10	2127200002	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICE	975.00	
05-10	2127200004	TOM HAGEDORN	04/13/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT FOR S CHESLEY	48.60	
05-10	2127200005	SUSAN CHESLEY	04/17/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	97.80	
05-11	2130640036	JON CARLSON	04/24/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	24.68	
05-12	2131400022	HOUSE RECORDING STUDIO	01/04/82	OFFICIAL RECORDING SERVICES	3.00	
05-12	2131400023	SUSAN CHESLEY	02/08/82	LUNCHEON FOR VETERANS MEETING - OFFICIAL BUSINESS	10.00	
05-12	2131400023	SUSAN CHESLEY	02/08/82	ROOM RENTAL FOR CONSTITUENT MEETING	15.00	
05-12	2131400024	SUSAN CHESLEY	02/23/82	PARKING FOR CONGRESSIONAL SEMINAR - OFFICIAL BUSINESS	3.00	

05-12	2131400027	SUSAN CHESLEY	02/01/82	ROOM RENTAL FOR CONSTITUENT MEETING.	11.25
05-12	2130250001	TOM HAGEDORN	04/29/82-05/04/82	DC-MINNEAPOLIS/ST PAUL - ROUNDTRIP AIR FARE TO MINN FOR OFFICIAL BUSINESS IN 2ND DISTRICT	166.00
05-14	2133420007	TOM HAGEDORN	05/10/82-05/11/82	ROUND TRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS IN SECOND DISTRICT (DC-MNPLS, ST. PAUL, MN-DC)	166.00
05-14	2133420008	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAMS FOR OFFICIAL BUSINESS	32.84
05-18	2132800002	SUSAN CHESLEY	02/25/82	PIC FRAMES	2.80
05-18	2132800001	SUSAN CHESLEY	02/25/82	FOR OFFICIAL USE IN DIST OFFICE, COFFEE CUPS, GARBAGE BAGS	6.36
05-18	2132800003	SUSAN CHESLEY	02/01/82-03/02/82	OFFICE SUPPLIES FOR DISTRICT OFFICE, MAGIC MARKER, CORRECTO FLUID, PAPER, LEGAL PADS, PENS & NAME TAGS	21.54
05-18	2132800004	SUSAN CHESLEY	02/25/82	REGISTRATION FOR AG SEMINAR IN SECOND DISTRICT - OFFICIAL EXPENSE	15.00
05-21	2139730005	POSTMASTER	05/11/82	POSTAGE STAMPS FOR OFFICIAL USE	200.00
05-21	2139570016	SUSAN CHESLEY	01/06/82-03/18/82	MILEAGE ON OFFICIAL TRAVEL IN SECOND DISTRICT - 1.477 MILES @ .24 PER MILE	354.48
05-24	2144500002	THOMAS J LANKFORD	05/07/82	PRINT LETTER - T/S	38.00
05-24	2144500003	THOMAS J LANKFORD	05/10/82-05/11/82	MEMO PADS - T/S CARDS - 2/S - T/S, TYPE-SET GRAPH	69.45
05-24	2144500001	WANKATO CITIZENS TELEPHONE CO	03/23/82-04/23/82	MONTHLY PHONE BILL IN DISTRICT	1,061.20
05-25	2144410002	TOM HAGEDORN	03/12/82-05/18/82	ROUND TRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	166.00
05-25	2144410003	TOM HAGEDORN	05/17/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.55
05-25	2144410001	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	204.06
05-25	2145800020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	235.73
05-27	2146890232	PEOPLES SAVING & LOAN ASSN.	05/01/82-05/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
05-27	2146890233	WANKATO COMMERCIAL PARTNERS	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	1,065.00
05-31	2148900109	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	MANKATO MALL MANKATO MN 56001	1,124.49
05-31	2152660004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		917.29
06-04	2153720020	CYNTHIA GORDON GRUVER	04/19/82-05/12/82	SUPPLIES FOR OFFICE - OFFICIAL EXPENSE COFFEE CREAMER, COFFEE, FOAM CUPS, SWEET & LOW	134.72
06-04	2147300001	NORTHWESTERN BELL	05/17/82	TELEPHONE BILL FOR DISTRICT OFFICE	667.49
06-04	2147300002	WANKATO CITIZENS TELEPHONE CO.	05/17/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	166.00
06-04	2147300003	REGISTRY HOTEL	06/01/82	ROOM FOR CONGRESSMAN HAGEDORN WHILE IN DISTRICT	43.73
06-10	2158520001	TOM HAGEDORN	06/01/82-06/03/82	R/T AIR FARE - WASH. DC-MNPLS/WASH. DC - FOR OFFICIAL BUSINESS	1,018.75
06-10	2158520002	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICES	3.50
06-11	2160220011	CYNTHIA GORDON GRUVER	01/29/82-03/10/82	COFFEE AND CREAMER AND CUPS FOR OFFICIAL USE	48.60
06-11	2159620001	KATO SANITATION, INC.	04/01/82-06/30/82	OVERNIGHT ACCOMMODATIONS FOR OFCL BUSINESS IN SECOND DISTRICT	35.70
06-18	2165310001	TOM HAGEDORN	06/07/82-06/08/82	OVERNIGHT ACCOMMODATIONS FOR OFCL BUSINESS IN SECOND DISTRICT	52.96
06-18	2168740009	TOM HAGEDORN	06/14/82-06/15/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	292.84
06-18	2168740011	REID TRAUTZ	06/11/82	LOCAL TELEPHONE SERVICE	3.50
06-18	2165310002	TOM HAGEDORN	06/08/82	PARKING WHILE ON OFFICIAL BUSINESS	23.15
06-18	2165310003	TOM HAGEDORN	06/01/82	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	182.59
06-18	2165310004	TOM HAGEDORN	06/01/82	WATTS ACCESS & USAGE CHARGE FOR DISTRICT OFFICE	988.40
06-18	2168740010	TOM HAGEDORN	06/11/82	SET UP THE PRINT STATISTICAL REPORT	427.00
06-18	2168740021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/21/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
06-21	2166710001	JEAN BELL	06/01/82-05/31/82	MANKATO MALL MANKATO MN 56001	1,589.64
06-21	2166710002	THOMAS J LANKFORD	06/01/82-06/30/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	136.96
06-22	2172810001	C & P TELEPHONE	06/13/82-07/12/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	895.25
06-22	2174800008	MANKATO CITIZENS TELEPHONE CO.	05/21/82-06/21/82	R/T AIRFARE FOR OFFICIAL BUSINESS IN SECOND DISTRICT	160.00
06-29	2179800008	GENERAL MARKETING SYSTEMS, INC.	06/18/82-06/20/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	43.20
06-29	2179800009	PEOPLES SAVING & LOAN ASSN.	06/19/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	33.60
06-29	2179800010	PEOPLES SAVING & LOAN ASSN.	06/01/82-06/30/82		1,123.23
06-29	2179800011	PEOPLES SAVING & LOAN ASSN.	06/01/82-06/30/82		449.80
06-29	2179800012	PEOPLES SAVING & LOAN ASSN.	06/01/82-06/30/82		
06-29	2176640001	MANKATO COMMERCIAL PARTNERS	06/01/82-06/30/82		
06-29	2176640002	NORTHWESTERN BELL	06/01/82-06/30/82		
06-29	2176640003	MANKATO CITIZENS TELEPHONE CO.	06/01/82-06/30/82		
06-29	2176200001	TOM HAGEDORN	06/01/82-06/30/82		
06-29	2176200002	TOM HAGEDORN	06/01/82-06/30/82		
06-29	2176200003	TOM HAGEDORN	06/01/82-06/30/82		
06-30	2181900106	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		
06-30	2182510019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		

TOTAL

36,875.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	2152990005	TOM HAGEDORN	03/27/82-05/18/82	REFUND DUE TO AIRFARES SUBMITTED IN ERROR	(821.10)
ADJUSTMENTS/REFUNDS					(821.10)
OFFICE OF THE HON. TOM HAGEDORN—Continued					
ADJUSTMENTS/REFUNDS					(821.10)
OFFICE OF THE HON. RALPH M HALL					
OFFICIAL EXPENSES					
04-05	2090430002	UNITED TELEPHONE SYSTEM	03/11/82	TELEPHONE SERVICE FOR KAUFMAN DISTRICT OFFICE	22.31
04-05	2090430001	DANIEL ODIS JONES	01/05/82-02/23/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT (JANUARY, 1982 1219 MI @ 24, FEBRUARY, 1982 831 MI @ 24)	492.00
04-15	2102420007	ROCKWALL SUCCESS	02/19/82-02/28/83	ANNUAL SUBSCRIPTION	9.00
04-15	2102420008	DENISON HERALD	03/31/82-03/31/83	ANNUAL SUBSCRIPTION	54.00
04-15	2102420011	LINDALE NEWS	03/01/82-02/28/83	ANNUAL SUBSCRIPTION	8.00
04-15	2102530011	CEDAR CREEK PILOT	02/01/82-02/01/83	ANNUAL SUBSCRIPTION	9.50
04-15	2102420004	SOUTHWESTERN BELL TELEPHONE	03/25/82-04/24/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	65.84
04-15	2102530012	GENERAL TELEPHONE	04/04/82-05/04/82	LOCAL AND TOLL CHARGES - CANTON DISTRICT OFFICE	22.80
04-15	2102530013	GENERAL TELEPHONE	04/04/82-05/04/82	LOCAL AND TOLL CHARGES - DENTON DISTRICT OFFICE	75.28
04-15	2102530014	GENERAL TELEPHONE	04/04/82-05/04/82	LOCAL AND TOLL CHARGES - SHERMAN DISTRICT OFFICE	59.68
04-15	2102420013	RALPH M HALL	03/16/82	AIRFARE FROM DALLAS TO WASHINGTON	145.00
04-15	2102420009	JAMES D COLE	02/15/82-02/19/82	STAFF TRAVEL FROM WASHINGTON TO DISTRICT & RETURN (AIRFARE OW, MILEAGE RET. 1514 @ 20)	437.80
04-15	2102420010	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL 1982	975.00
04-15	2102420012	DIALCOM, INCORPORATED	03/24/82	MASTER DIRECTORY	35.05
04-15	2102420005	DIANE MILLIKEN	03/01/82-03/31/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT FOR MARCH 1982 1500 MI @ 24	360.00
04-15	2102420006	ELLISON K SLAUGHTER	01/11/82-03/11/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT FOR JANUARY & MARCH 1982 152 MILES @ 24 & GAS	111.02
04-19	2109650024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TYLER TX	2,888.00
04-19	2109650025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MCKINNEY TX	1,013.00
04-21	2111700003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	DENTON TX	2,284.00
04-26	2112870003	TEXAS STATE DIRECTORY INC	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	272.48
04-26	2112870001	MICHAEL J MCADAMS	04/05/82	2 COPIES OF TEXAS STATE DIRECTORIES	32.00
04-26	2112870002	LONE STAR GAS COMPANY	04/15/82-04/18/82	ATTENDANCE FEE FOR CRS GRADUATE INSTITUTE	75.00
04-26	2112870004	TEXAS POWER & LIGHT	03/03/82-04/01/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	20.00
04-26	2112870005	C & P TELEPHONE	03/10/82-04/12/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	80.89
04-26	2112870006	GSA, OAO, FINANCE DIVISION	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	14.26
04-26	2117890237	STEVEN A & LORETTA A HOLCOMB	03/22/81	FTS CHARGES FOR DISTRICT OFFICE	26.30
04-30	2119950020	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	104 N. SAN JACINTO ST. ROCKWALL, TX	675.00
04-30	2123720018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	INFORMATION CARDS	975.26
05-05	2123490010	J.B. BUTLER PUBLISHING CO. INC.	03/23/82-03/23/83	ANNUAL SUBSCRIPTION - TYLER MORNING TELEGRAPH	(97.96)
05-05	2123490002	CITY OF ROCKWALL	03/04/82-04/14/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	57.00
05-05	2123490003	DESIGN PRINT	04/27/82	CHARGES FOR DIRECTORY LISTING FOR DENTON DISTRICT OFFICE	21.61
05-05	2123490004	GENERAL TELEPHONE COMPANY OF THE S W	04/20/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	53.01
05-05	2123490007	SOUTHWESTERN BELL TELEPHONE	04/07/82-05/06/82	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	125.69
05-05	2123490008	SOUTHWESTERN BELL TELEPHONE	03/11/82-04/10/82	LOCAL AND TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE	284.61
05-05	2123490009	UNITED TELEPHONE SYSTEM	04/11/82	LOCAL & TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE	16.69

05-05	2120310001	RALPH M HALL	01/23/82	AIR TRAVEL DALLAS/FT WORTH	135.00
05-05	2120310002	RALPH M HALL	01/28/82	AIR TRAVEL DALLAS/FT WORTH	160.00
05-05	2120310003	RALPH M HALL	02/01/82	AIR TRAVEL DALLAS/FT WORTH	160.00
05-05	2120310004	RALPH M HALL	02/04/82	AIR TRAVEL DALLAS/FT WORTH	135.00
05-05	2120310005	RALPH M HALL	02/08/82	AIR TRAVEL DALLAS/FT WORTH	135.00
05-05	2120310006	RALPH M HALL	02/11/82	AIR TRAVEL DALLAS/FT WORTH	135.00
05-05	2120310007	RALPH M HALL	02/22/82	AIR TRAVEL DALLAS/FT WORTH	67.50
05-05	2120310008	RALPH M HALL	02/25/82	AIR TRAVEL DALLAS/FT WORTH	67.50
05-05	2120310009	RALPH M HALL	03/01/82	AIR TRAVEL DALLAS/FT WORTH	95.00
05-05	2120310010	RALPH M HALL	03/08/82	AIR TRAVEL DALLAS/FT WORTH	95.00
05-05	2120310011	RALPH M HALL	03/11/82	AIR TRAVEL DALLAS/FT WORTH	95.00
05-05	2120310012	RALPH M HALL	03/22/82	AIR TRAVEL DALLAS/FT WORTH	135.00
05-05	2120310013	RALPH M HALL	03/25/82	AIR TRAVEL DALLAS/FT WORTH	200.00
05-05	2120310014	RALPH M HALL	03/28/82	AIR TRAVEL DALLAS/FT WORTH	99.00
05-05	2120310015	RALPH M HALL	03/28/82	AIR TRAVEL DALLAS/FT WORTH	99.00
05-05	2120310016	RALPH M HALL	04/03/82	AIR TRAVEL DALLAS/FT WORTH	99.00
05-05	2120310017	RALPH M HALL	04/20/82	AIR TRAVEL DALLAS/FT WORTH	145.00
05-05	2120310018	RALPH M HALL	04/22/82	AIR TRAVEL DALLAS/FT WORTH	190.00
05-05	2120310019	RALPH M HALL	04/26/82	AIR TRAVEL DALLAS/FT WORTH	190.00
05-05	2120310021	RALPH M HALL	01/23/82-03/28/82	OFCL TRAVEL TO & FROM DFW AIRPORT AND ROCKWELL, 1666 MI @ 24	399.84
05-05	2120310028	RALPH M HALL	03/03/82	AIR TRAVEL DALLAS/FT WORTH	95.00
05-05	2120310029	RALPH M HALL	03/04/82	AIR TRAVEL DALLAS/FT WORTH	95.00
05-05	2120310030	RALPH M HALL	03/08/82	PRINTING OF MASTER DIRECTORY - MARCH	32.55
05-05	2120310031	RALPH M HALL	04/01/82-03/31/82	OFCL TRAVEL OF MEMBER WITHIN DIST DURING THE MONTHS OF JAN, FEB AND MAR, 1982, 2914 MI @ 24	699.36
05-05	2120310032	RALPH M HALL	04/22/82	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE	41.10
05-05	2120310033	RALPH M HALL	04/22/82	FIS CHARGES FOR TYLER DISTRICT OFFICE	26.30
05-11	2130640037	HOUSE RECORDING STUDIO	07/01/82-07/01/83	OFFICIAL RECORDING SERVICES	521.50
05-24	2137640008	CAMPBELL-MCNEILL PUBLISHING	04/01/82-04/30/82	ANNUAL SUBSCRIPTION FOR WILLS POINT CHRONICLE	5.50
05-24	2137640009	LONE STAR GAS COMPANY	05/13/82-05/15/82	CONFERENCE FEE FOR CRS LEGISLATIVE INSTITUTE	60.00
05-24	2137640010	GENERAL TELEPHONE	05/01/82-05/03/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE APRIL, 1982	20.12
05-24	2137640011	GENERAL TELEPHONE	05/04/82-06/04/82	LOCAL SERVICE AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	36.69
05-24	2137640012	GENERAL TELEPHONE	05/04/82-06/04/82	LOCAL SERVICE AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	62.61
05-24	2137640013	SOUTHWESTERN BELL TELEPHONE COMPANY	05/04/82-06/04/82	LOCAL SERVICE AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	75.28
05-24	2137640014	SOUTHWESTERN BELL TELEPHONE COMPANY	04/25/82-05/24/82	LOCAL SERVICE AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	61.63
05-24	2137640015	BRIAN ADDISON	05/06/82-05/11/82	ROUNDTRIP AIR FARE WASHINGTON TO DALLAS/FORT WORTH STAFF TRAVEL	290.00
05-24	2137640016	DIALCOM, INCORPORATED	03/01/82	COMPUTER SERVICES	1,009.00
05-24	2137640017	DIALCOM, INCORPORATED	04/30/82	STAFF TRAVEL IN DISTRICT FOR APRIL, 1982 - 1,738 MILES AT 24	417.00
05-24	2137640018	DIALCOM, INCORPORATED	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	272.50
05-25	2145450002	DIANE MILLIKEN	05/01/82-05/30/82	104 N. SAN JACINTO ST. ROCKWALL TX	675.00
05-27	2146890234	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	955.61
05-31	2148900199	STEVENS A & LORETTA A HOLCOMB	05/01/82-05/31/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.61
05-31	2152660005	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	78.69
06-04	2146440021	CITY OF ROCKWALL	04/12/82-05/11/82	TTS CHARGES FOR TYLER DISTRICT OFFICE	20.00
06-04	2146440022	C & P TELEPHONE	04/01/82-04/30/82	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE	26.30
06-04	2146440023	GSA, OAD, FINANCE DIVISION	05/22/82	LOCAL AND TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE	41.10
06-04	2146440020	GSA, OAD, FINANCE DIVISION	04/12/82-05/12/82	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	45.48
06-10	2158520003	UNITED TELEPHONE SYSTEM	04/11/82-05/10/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	280.80
06-10	2158520005	SOUTHWESTERN BELL TELEPHONE COMPANY	05/07/82-06/06/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	80.09
06-10	2158520006	SOUTHWESTERN BELL TELEPHONE COMPANY	06/01/82	COMPUTER SERVICE AND DIRECTORY FOR JUNE 1982	1,009.00
06-10	2160520038	DIALCOM, INCORPORATED	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	232.50
06-11	2160220005	HOUSE RECORDING STUDIO	05/27/82	COPY OF BUREAU OF LABOR STATISTICS HANDBOOK	5.50
06-11	2160220002	SUPERINTENDENT OF DOCUMENTS	05/25/82-06/24/82	LOCAL AND TOLL CHARGES FOR MCKINNEY D.O	52.00
06-11	2160220003	SOUTHWESTERN BELL TELEPHONE	06/04/82-07/04/82	LOCAL AND TOLL CHARGES FOR DENTON D.O	78.17
06-11	2160220004	GENERAL TELEPHONE	06/04/82-07/04/82	LOCAL AND TOLL CHARGES FOR SHERMAN D.O	74.86
06-18	2165310005	GRACE E WARREN	05/27/82-06/05/82	DC-DALLAS/FT WORTH-DC, R/T AIRLINE TICKET TO DISTRICT	290.00
06-18	2165310006	GRACE E WARREN	05/27/82-06/05/82	RENTAL AUTOMOBILE	211.78
06-18	2165310007	GRACE E WARREN	05/27/82-06/05/82	GAS TICKETS	51.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RALPH M HALL—Continued					
06-18	2165310009	GRACE E WARREN	05/30/82	PARKING	3.00
06-18	2165310008	GRACE E WARREN	05/27/82-06/05/82	FOOD AND LODGING EXPENSES	170.28
06-18	2165310003	CHESPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	338.56
06-28	2174660015	TONE STAR GAS COMPANY	05/01/82-05/31/82	UTILITIES FOR DISTRICT OFFICE	7.00
06-28	2174660019	TEXAS POWER & LIGHT	05/01/82-06/02/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	105.27
06-28	2174660016	GENERAL TELEPHONE	05/01/82-06/10/82	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	30.00
06-28	2174660017	JUDITH GOSNELL	05/27/82-07/04/82	STAFF AIR TRAVEL BETWEEN DALLAS AND WASHINGTON	290.00
06-28	2174660018	DIANE MILLIKEN	05/03/82-05/31/82	OFFICIAL STAFF TRAVEL FOR MAY, 1982 1622 MILES AT .24/MI	389.28
06-29	2176200006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/23/82	PUBLICATION FOR OFFICE	36.00
06-29	2179890233	STEVEN A & LORETTA A HOLCOMB	06/01/82-06/30/82	104 N. SAN JACINTO ST. ROCKWALL TX	675.00
06-29	2176200033	N.T.S.	06/23/82	RIBBONS AND LIFT OFF TAPE FOR ROCKWALL DISTRICT OFFICE	366.72
06-29	2176640004	SOUTHWESTERN BELL TELEPHONE	05/11/82-06/10/82	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	291.86
06-29	2176640005	SOUTHWESTERN BELL TELEPHONE	06/07/82-07/06/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	111.04
06-29	2176640006	UNITED TELEPHONE SYSTEM	06/11/82	LOCAL AND TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE	21.80
06-29	2176200004	JAMES D. COLE	04/10/82-04/14/82	AIRFARE STAFF TRAVEL TO DISTRICT	290.00
06-29	2176200005	JUDITH GOSNELL	05/28/82-06/04/82	OFFICIAL STAFF TRAVEL IN DISTRICT 438 MILES AT .24 PER MILE	105.12
06-29	2176640003	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	3.64
06-30	2181900196	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		953.05
06-30	2182510003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		29.84
TOTAL					26,853.35
ADJUSTMENTS / REFUNDS					
05-08	2120980003	CONTINENTAL TELEPHONE	03/21/81	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
TOTAL					(12.00)
OFFICE OF THE HON. SAM B HALL JR					
OFFICIAL EXPENSES					
04-05	2090430003	SOUTHERN POLITICAL REPORT	03/15/82-03/15/83	ONE YEAR SUBSCRIPTION TO SOUTHERN POLITICAL REPORT	85.00
04-05	2090430004	SOUTHWESTERN BELL TELEPHONE	02/09/82-03/08/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	121.76
04-05	2090430006	SAM B HALL	03/18/82	AIR TRAVEL DC TO SHREVEPORT, LOUISIANA	295.00
04-05	2090430007	SAM B HALL	03/18/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS -- 40 MILES @ .24 PER MILE	9.60
04-05	2090430008	SAM B HALL	03/25/82-03/28/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	590.00
04-05	2090430009	SAM B HALL	03/25/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS & RETURN -- 80 MILES @ .24 A MI	19.20
04-05	2090430005	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING CREDIT CARD, LONG DISTANCE, AND COLLECT CALLS	214.78
04-07	2095520002	CONGRESSIONAL QUARTERLY INC	06/01/82-05/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00
04-07	2095520003	JACKSONVILLE DAILY PROGRESS	04/30/82-04/30/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	35.00
04-07	2095520004	THE DEPORT TIMES	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	7.50
04-07	2095520005	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAM AND MAILGRAM SERVICE FOR WASHINGTON OFFICE	37.06
04-15	2104710001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65

04-19	2109650027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TEXARKANA TX 00000	1,375.00
04-19	2109650028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PARIS TX 00000	5.00
04-19	2109650029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MARSHALL TX 00000	517.00
04-19	2109650030	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	1,698.00
04-19	2109650031	GENERAL TELEPHONE COMPANY OF THE SO WEST	04/01/82-05/01/82	TRAVEL BY DIST EMPLOYEE IN THE 1ST CONGRESSIONAL DIST OF TX WHILE PERFORMING OFFD CONG DUTIES	110.72
04-20	2110330006	JAMES H WICKLERORY	03/21/82-04/31/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	185.76
04-20	2110330007	SOUTHWESTERN BELL TELEPHONE	03/21/82-04/31/82	LOCAL TELEPHONE SERVICE	211.23
04-21	2111550023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
04-21	2111550023	GSA, OAD, FINANCE DIVISION	03/22/82	TRAVEL BY AIR FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	2,162.03
04-20	2109390009	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24 PER MILE	590.00
04-30	2119800081	SAM B HALL	04/23/82-04/25/82	AIR TRAVEL FROM WASH NAT'L TO SHREVEPORT, LA AND RETURN	19.20
04-30	2119800001	SAM B HALL	04/23/82-04/25/82	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24 PER MILE	440.00
04-30	2119800002	SAM B HALL	04/08/82-04/25/82	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX, 40 MI @ 24c A MILE	9.60
04-30	2119320001	SUE K JORDAN	04/01/82-04/30/82	AIR TRAVEL FROM WASH NAT'L AIRPORT TO SHREVEPORT, LA AND RETURN	683.03
04-30	2123720041	SUE K JORDAN (STATIONERY ALLOWANCE CHARGED)	04/01/82-04/19/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX, AND RETURN, 80 MI @ 24c/MI	590.00
05-05	2120320001	SAM B HALL	04/01/82-04/18/82	MILEAGE INCURRED BY DIST EMPLOYEE WHILE PER OFC DUTIES-INCL EXP INC WHILE WORKING OUT OF PARIS DIST OFC	19.20
05-05	2120320002	SAM B HALL	04/01/82-04/30/82	EXP INCURRED WHILE WORKING OUT OF PARIS DIST OFC REG TORNADO DISASTER INCLUDING ROOM ACCOMMODATIONS	329.76
05-07	2126370002	W. H. TAYLOR, JR	04/13/82-04/27/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	463.64
05-07	2126370003	W. H. TAYLOR, JR	03/01/82-03/31/82	TELEPHONE SERVICE FOR WASH OFC, INCLUDING LONG DISTANCE CREDIT CARD, AND COLLECT PHONE CALLS	353.16
05-07	2126370001	C & P TELEPHONE	04/21/82-05/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	267.06
05-12	2130250002	SOUTHWESTERN BELL TELEPHONE	04/01/82-05/09/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	620.00
05-13	2131460004	SAM B HALL	05/07/82-05/09/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES @ 24 A MILE	19.20
05-13	2131460005	SAM B HALL	05/01/82-06/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	114.33
05-18	2132210001	GENERAL TELEPHONE COMPANY OF THE SO WEST	03/09/82-04/08/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	132.10
05-18	2134610009	SOUTHWESTERN BELL TELEPHONE	03/30/82-03/31/82	574 MI AT 24 T.V. BY DIST EMPLOYEE WHILE IN 1ST CONG DIST & WHILE PERFORMING OFFICIAL DUTIES	137.76
05-18	2134610013	BISHOP B CURRY, JR	04/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
05-18	2134610011	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
05-21	2139530002	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	218.81
05-21	2139530001	C & P TELEPHONE	06/01/82-05/31/83	12 MONTH SUBSCRIPTION TO THE KLIPLINGER TAX LETTER	42.00
05-24	2140540001	THE KLIPLINGER TAX LETTER	04/28/82	AIR TRAVEL - WASHINGTON NATIONAL TO SHREVEPORT	295.00
05-24	2141620002	SAM B HALL	04/28/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL 40 MILES AT 24/MI	9.60
05-24	2141620003	SAM B HALL	05/13/82-05/16/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	620.00
05-24	2144550004	SAM B HALL	05/13/82-05/16/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN - 80 MILES @ 24	19.20
05-24	2144550005	SAM B HALL	04/01/82-04/30/82	1-383 MILES AT 24 MI DISTRICT TRAVEL FOR EMPLOYEE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	331.92
05-24	2141620001	JAMES H WICKLERORY, JR	04/30/82	TELEGRAM SERVICE FOR WASHINGTON OFFICE	5.15
05-24	2140540002	WESTERN UNION TELEGRAPH COMPANY	04/09/82-05/08/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	167.51
05-24	2144410004	SOUTHWESTERN BELL TELEPHONE	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	211.23
05-25	2145800021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	2,162.03
05-31	2148900082	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	826.15
05-31	2152660025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	620.00
06-04	2154510001	SAM B HALL	05/28/82-05/30/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	19.20
06-04	2154510002	SAM B HALL	05/28/82-05/30/82	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24 PER MILE	107.00
06-04	2160520039	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	12.50
06-14	2161840001	CDAR CREEK PILOT	06/15/82-06/15/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	69.00
06-14	2161840002	LONGVIEW NEWSPAPERS, INC	06/15/82-06/24/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	42.00
06-14	2161840003	THE KLIPLINGER WASHINGTON LETTER	06/15/82-06/15/83	SUBSCRIPTION FOR 12 MONTHS TO THE KLIPLINGER WASHINGTON LETTER	6.50
06-14	2161840004	MALAKOFF NEWS	05/31/82-05/31/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	110.72
06-14	2161840009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/82-07/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	139.68
06-14	2161840010	SOUTHWESTERN BELL TELEPHONE	05/21/82-06/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SAM B HALL JR—Continued						
06-14	2161840005	JAMES H MUCKLEROV, JR.	05/01/82-05/31/82	1,654 MILES @ 24¢, TRAVEL IN FIRST CONGRESSIONAL DISTRICT OF TEXAS WHILE PERFORMING OFFICIAL DUTIES.		396.96
06-14	2161840006	W. H. TAYLOR, JR.	05/01/82-05/31/82	223 MILES @ 24¢, TRAVEL IN FIRST CONGRESSIONAL DISTRICT OF TEXAS WHILE PERFORMING OFFICIAL DUTIES.		53.52
06-14	2162840002	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAM SERVICE FOR WASHINGTON OFFICE		8.15
06-14	2161840007	USA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE		20.65
06-14	2161840008	USA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE		21.35
06-17	2166600001	THE EAST TEXAS LIGHT	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS		20.00
06-18	2169740022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		262.40
06-21	2166710002	SAM B HALL	06/11/82-06/13/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT & RETURN		620.00
06-21	2166710003	SAM B HALL	06/11/82-06/13/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS & RETURN 80 MI AT 24¢/MILE.		19.20
06-22	2169800031	CONGRESSIONAL RURAL CAUCUS	06/11/82	CONGRESSIONAL RURAL CAUCUS MEMBERSHIP DUES FOR SECOND SESSION, 97TH CONGRESS		200.00
06-22	2169800032	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS		280.83
06-28	2174660020	SAM B HALL	06/18/82-06/20/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN		620.00
06-28	2174660021	SAM B HALL	06/18/82-06/20/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MI AT 24¢/MI.		19.20
06-29	2179210003	DAVID R RAMAGE	06/15/82	550 DEAR COLLEAGUE LETTERS		33.00
06-29	2179210004	DAVID R RAMAGE	06/17/82	16,500 NEWSLETTERS WHICH WERE SENT TO CONSTITUENTS		239.50
06-29	2179210002	SOUTHWESTERN BELL TELEPHONE	06/02/82	TELEPHONE SERVICE FOR PARIS D.O.		131.45
06-30	2181900079	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			2,161.90
06-30	2182510020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			(4.98)
TOTAL						24,269.85
OFFICE OF THE HON. TONY P HALL						
OFFICIAL EXPENSES						
04-05	2090430015	DAVID R RAMAGE	03/19/82	8,300 NEWSLETTERS		181.50
04-05	2090430014	DAVID R RAMAGE	03/18/82	15 RECORD REPRINTS - JESSE PHILLIPS		17.50
04-05	2090430011	VISA, FIRST VIRGINIA BANK	03/14/82	AIRFARE FOR MEMBER FROM DAYTON, OHIO TO WASHINGTON, DC		134.00
04-05	2090430010	TRANS WORLD AIRLINES, INC.	03/06/82-03/09/82	WRITE-YOUR-OWN TICKET FOR MEMBER FOR ROUND TRIP FROM WASHINGTON, DC TO DAYTON, OHIO		268.00
04-05	2090430012	TRANS WORLD AIRLINES, INC.	03/17/82-03/18/82	WRITE-YOUR-OWN TICKET FOR MEMBER FOR ROUND TRIP FROM WASHINGTON, DC TO DAYTON, OHIO		268.00
04-05	2090430013	TRANS WORLD AIRLINES, INC.	03/25/82-03/26/82	WRITE-YOUR-OWN TICKET FOR MEMBER FOR ROUND TRIP FROM WASHINGTON, DC TO DAYTON, OHIO		268.00
04-07	2095520011	LEAGUE OF WOMEN VOTERS	03/01/82	PAYMENT FOR 15 COPIES OF 1982 DIRECTORY OF PUBLIC OFFICIALS		7.50
04-07	2095520007	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/82-02/24/82	LUNCHES/COFFEES WITH CONSTITUENTS		15.45
04-07	2095520009	VISA, FIRST VIRGINIA BANK	03/14/82-02/11/82	FINANCE CHARGE		2.80
04-07	2095520010	DAYTON URBAN LEAGUE	03/11/82	DINNER/MEETING ATTENDED BY STAFF MEMBER REPRESENTING CONGRESSMAN HALL, OFFICIAL BUSINESS DISCUSSED		20.00
04-07	2095520006	CONGRESSIONAL PHOTO SHOPPE	03/12/82-03/24/82	REPRINTS OF PHOTOS		149.31
04-07	2095520008	VISA, FIRST VIRGINIA BANK	01/14/82-02/11/82	IN DISTRICT HOSTED LUNCHES W/ OFFICIALS FROM DAYTON, OHIO ON OFFICIAL BUSINESS		65.30
04-09	2098550001	POSTMASTER	04/06/82	500 - 20¢ STAMPS		100.00
04-15	2104640046	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		179.50
04-19	2109660001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DAYTON OH 00000		4,287.00
04-19	2109660002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DAYTON OH 00000		419.00

04-21	2111720025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	248.47
04-26	2112870010	XEROX CORPORATION	02/01/82-03/01/82	OVERSAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE.....	4.28
04-26	2112870007	DAVID R RAMAGE	03/31/82	PRINTING OF NEWSLETTERS AND CHESHIRE LABELS ON NEWSLETTERS.....	598.85
04-26	2112870008	DAVID R RAMAGE	04/06/82	PRINTING OF QUESTIONNAIRES.....	1,941.05
04-26	2112870013	THE MIAMISBURG NEWS	04/09/82-04/09/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	8.50
04-26	2112870015	NEW YORK TIMES	04/05/82-07/04/82	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES.....	38.50
04-26	2112870024	THE GERMANTOWN NEWS	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	7.00
04-26	2112870029	DAVID R RAMAGE	04/08/82	REPRINTS OF CONGRESSIONAL RECORD INSERT.....	18.50
04-26	2112870014	MICHAEL GESSEL	03/01/82	TAXI FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS.....	6.50
04-26	2112870023	KENNETH L. SHARP	04/19/82	REPRINTS ON REPORTS FOR OFFICIAL USE.....	29.15
04-26	2112870019	MICHAEL GESSEL	04/05/82-04/12/82	R/T AIR FARE FROM WASHINGTON, DC TO DAYTON, OHIO FOR STAFF MEMBER ON OFFICIAL BUSINESS.....	188.00
04-26	2112870020	MICHAEL GESSEL	04/05/82-04/12/82	EXPENSES INCURRED FOR STAFF MEMBER WHILE IN DIST ON OFCL BUSS - TAXI.....	13.20
04-26	2112870017	RICK CARNE	03/06/82-03/30/82	MILEAGE IN PRIVATE AUTO IN DISTRICT FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS - 481 MILES @ 24.....	115.44
04-26	2112870022	MICHAEL GESSEL	04/05/82-04/12/82	EXPENSES INCURRED WHILE IN DIST ON OFCL BUSS - MILEAGE 30 MILES @ 24 PER MILE.....	7.20
04-26	2112870016	RICK CARNE	04/06/82	HOSTED DINNER WITH OFFICIALS FROM DAYTON, OHIO FOR OFFICIAL BUSINESS.....	19.27
04-26	2112870021	RICK CARNE	04/05/82-04/12/82	EXPENSES INCURRED WHILE IN DIST ON OFCL BUSS - FOOD.....	20.76
04-26	2112870021	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	31.82
04-26	2112870018	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM TO CONSTITUENT - OFFICIAL BUSINESS.....	23.81
04-30	2119900158	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	KEYTYPE SERVICES FOR QUESTIONNAIRE.....	852.88
04-30	2123720042	(STATIONERY ALLOWANCE CHARGED)	12/15/81	COFFEE/LUNCH FOR CONSTITUENTS.....	650.91
05-05	2123420025	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/82-03/31/82	PRINTING OF FLAG CERTIFICATES.....	95.00
05-05	2123420026	DAVID R RAMAGE	04/26/82	MESSENGER SERVICE FOR DELIVERY TO WASHINGTON POST.....	17.05
05-05	2123420028	TONY P HALL	04/28/82	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	20.00
05-05	2123420024	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES.....	5.00
05-11	2130640038	HOUSE RECORDING STUDIO	04/30/82	REPRINTS OF CONGRESSIONAL RECORD INSERT.....	61.50
05-21	2139700003	DAVID R RAMAGE	04/01/82-04/30/82	REPRINTS OF CONGRESSIONAL RECORD INSERT.....	17.50
05-21	2139700004	TRANS WORLD AIRLINES, INC.	05/07/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN.....	22.50
05-21	2139510004	TRANS WORLD AIRLINES, INC.	04/24/82-04/25/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN.....	294.00
05-21	2139700002	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/82-05/09/82	COMPUTER SERVICES FOR MAY 1982.....	2,500.00
05-21	2139700001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/82-05/31/82	COMPUTER SERVICES FOR JUNE 1982.....	2,500.00
05-21	2139510002	VISA, FIRST VIRGINIA BANK	06/01/82-06/30/82	RENT-A-CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	41.01
05-21	2139510003	MARY E HALPIN	03/17/82-03/18/82	LUNCH W/CONSTITUENTS IN DISTRICT (WITH MEMBER).....	22.67
05-21	2139510005	MARY E HALPIN	03/22/82	EXPENSES INCURRED BY STAFF MEMBER ATTENDING CONFERENCE AT VA CENTER - 130 MILES @ 24 PLUS PARKING.....	32.95
05-21	2139510006	MARY E HALPIN	04/29/82	LUNCH WHILE ON OFFICIAL BUSINESS.....	5.00
05-21	2139700005	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS.....	68.37
05-25	2145450024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	248.48
05-31	2148900159	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LUNCH WITH CONSTITUENTS.....	845.61
05-31	2156600026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	PARKING FEE WHILE ATTENDING CONFERENCE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	407.97
06-10	2158520008	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/82	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS - 135 MILES @ 24 PER MILE.....	11.35
06-10	2158520009	GEORGE M LOWREY	04/26/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	3.75
06-10	2158520010	TOM STUDEVAULT	03/26/82-05/08/82	LUNCH WHILE ATTENDING VA SEMINAR IN CINCINNATI, OHIO.....	32.40
06-10	2158520040	HOUSE RECORDING STUDIO	04/29/82	LOCAL TELEPHONE SERVICE.....	5.00
06-10	2158520040	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	DINNER WITH CONSTITUENTS WITH MEMBER.....	102.50
06-18	2169770025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LUNCH WITH CONSTITUENTS IN WASHINGTON, D.C. ON OFFICIAL BUSINESS.....	566.31
06-22	2169220003	VISA, FIRST VIRGINIA BANK	05/01/82-05/06/82	FOOD AND CAB FOR STAFF MEMBER WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS.....	308.70
06-22	2169220002	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/82-05/07/82	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON, D.C. TO DAYTON, OH AND RETURN.....	84.40
06-22	2169220003	LILLIAN SWARTZ	06/07/82-06/14/82	R/T AIRFARE FROM DAYTON, OH TO WASHINGTON, D.C. AND RETURN FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS.....	95.43
06-22	2169220001	TRANS WORLD AIRLINES, INC.	03/28/82-03/30/82	CUSTOM PHOTO WORK FOR OFFICIAL BUSINESS.....	268.00
06-22	2169220004	LILLIAN SWARTZ	06/07/82-06/14/82	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 612 MILES @ 24¢ PER MILE.....	206.00
06-22	2169220009	CONGRESSIONAL PHOTO SHOPPE	05/06/82-05/17/82		23.95
06-22	2169220008	RICK CARNE	04/24/82-06/08/82		146.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TONY P HALL—Continued						
06-22	2169220010	LILLIAN SWARTZ	06/01/82	PARKING FEE WHILE ATTENDING CONFERENCE IN COLUMBUS, OH		3.00
06-22	2169220016	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR OFFICIAL BUSINESS		30.66
06-22	2169220006	GSA OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE SERVICE CHARGES FOR DAYTON, OH OFFICE FOR OFFICIAL BUSINESS		509.21
06-29	2176200007	METRO BUSINESS FORMS	06/15/82	CONTINUOUS FEED LETTERHEAD FOR COMPUTER		1,278.71
06-29	2176200010	DAVID R RAMAGE	06/22/82	PRINTING OF NEWSLETTERS		2,328.50
06-29	2176200008	CAPITOL HOLIDAY INN	06/07/82-06/11/82	ROOM DINING ROOM CHARGES FOR STAFF MEMBER WHILE IN WASHINGTON, D.C. OFFICIAL BUSINESS		258.57
06-29	2176200011	LILLIAN SWARTZ	06/07/82-12/31/82	ROOM DINING ROOM CHARGES FOR STAFF MEMBER WHILE IN WASHINGTON, D.C. OFFICIAL BUSINESS		22.50
06-29	2176200011	XEROX CORPORATION	03/01/82-04/01/82	FEE PAID FOR P.O. BOX IN DAYTON OHIO FOR CONGRESSMAN HALL'S OFFICE		7.30
06-30	2181900153	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	OVER-USAGE CHARGE FOR XEROX COPIER IN DAYTON OFFICE		838.82
06-30	2182510004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			364.22
TOTAL						26,816.72
OFFICE OF THE HON. LEE H HAMILTON						
OFFICIAL EXPENSES						
04-05	2095252004	M & M TRAVEL AGENCY	03/25/82-03/29/82	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT (INDIANAPOLIS)		231.50
04-05	2090430016	CONGRESSIONAL PHOTO SHOPPE	03/25/82	PAYMENT FOR DEVELOPING FILM TO BE USED FOR OFFICIAL BUSINESS		16.91
04-05	2095252007	LEE H HAMILTON	03/26/82	PAYMENT FOR TAXI CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT		20.00
04-05	2095252005	LEE H HAMILTON	03/25/82-03/29/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT		39.35
04-05	2095252006	LEE H HAMILTON	03/25/82-03/28/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT		139.75
04-05	2090430017	JOAN FAWCETT	02/01/82	PAYMENT FOR PARKING FEE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		2.50
04-05	2090430018	JOAN FAWCETT	02/12/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		9.43
04-08	2096820001	THE CHARLESTOWN COURIER	03/31/82-03/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS		4.00
04-08	2096340009	M & M TRAVEL AGENCY	04/02/82-04/04/82	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT		185.00
04-08	2096820002	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT		975.00
04-08	2096340010	LEE H HAMILTON	04/02/82-04/04/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT		22.15
04-08	2096340011	LEE H HAMILTON	04/02/82-04/03/82	TELEPHONE CHARGES FOR AURORA		67.66
04-08	2096490001	GSA OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR AURORA		38.50
04-08	2096490002	GSA OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE		216.69
04-08	2096490003	GSA OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE		131.15
04-09	2098300019	NEW ALBANY TRIBUNE	04/22/82-04/22/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS		54.00
04-09	2098300016	PAT L WHITTINGHILL	03/20/82	PAYMENT FOR GASOLINE WHILE STAFF WAS ON OFFICIAL BUSINESS		20.00
04-09	2098300017	BRIAN K HASLER	01/20/82-03/25/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		5.00
04-09	2098300018	SHIRLEY GRAY	03/18/82-03/24/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		22.78
04-09	2104640047	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		62.50
04-19	2109660003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JEFFERSONVILLE IN 00000		713.00
04-19	2109660004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COLUMBUS IN 00000		2,515.00
04-21	2111550024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		236.32
04-23	2112800011	NEW YORK TIMES	04/05/82-07/04/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS		41.50
04-23	2112800012	FOREIGN AFFAIRS	03/17/82-05/01/83	PAYMENT FOR MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS		72.00
04-23	2112800013	THE ECONOMIST	03/22/82-05/22/83	PAYMENT FOR MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS		85.00
04-23	2112800014	NEW YORK TIMES	04/05/82-07/04/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS		19.50
04-23	2112800003	TONI COX	04/12/82	REIMBURSEMENT FOR TAXICAB FARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS		11.00
04-23	2112800015	DAVID R RAMAGE	04/08/82	NEGATIVE & PLATES		15.00

04-23	211280001	M & M TRAVEL AGENCY	04/12/82-04/17/82	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT (LOUISVILLE)	185.00
04-23	211280005	M & M TRAVEL AGENCY	03/09/82-03/12/82	ROUND TRIP AIRFARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS, INDIANAPOLIS-DC	329.00
04-23	211280004	LEE H HAMILTON	04/16/82	PARKING IN DISTRICT	2.25
04-23	211280002	LEE H HAMILTON	04/12/82-04/17/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	54.75
04-23	211280003	LEE H HAMILTON	04/12/82-04/16/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	166.10
04-23	211280002	PATRICIA A POWELL	03/31/82	PAYMENT FOR GASOLINE CHARGES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	25.58
04-23	211280004	WAYNE VANCE	03/01/82-03/31/82	GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	202.50
04-23	211280006	WAYNE VANCE	03/09/82-03/12/82	HOTEL FEE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	150.90
04-23	211280007	WAYNE VANCE	03/19/82	HOTEL FEE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS (NICK CULLATHER)	28.08
04-23	211280008	WAYNE VANCE	03/19/82	HOTEL FEE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	28.08
04-23	211280009	WAYNE VANCE	03/26/82	HOTEL FEE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS (NICK CULLATHER)	30.16
04-23	211290033	WAYNE VANCE	03/20/82	HOTEL FEE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	39.31
04-27	211365008	UNITED TELEPHONE CO	04/07/82-04/24/82	PAYMENT FOR TELEPHONE SERVICE	59.59
04-27	211365007	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	60.42
04-28	2117850238	THE FIRST NATIONAL BANK OF AURORA	04/01/82-04/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
04-30	2119900313	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,180.53
04-30	2123720019	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		143.88
05-05	2124410003	NATIONAL NEWS AGENCY	01/01/82-12/31/82	PAYMENT FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	180.00
05-05	2124450011	THE KOKERSVILLE NEWS EXAMINER	04/27/82-04/27/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	53.00
05-05	2124410002	DAVID H RAMAGE	04/14/82	PAYMENT FOR CALLING CARDS	115.50
05-05	2124450013	TOM COX	04/26/82	REIMBURSEMENT FOR PAYMENT TO POSTMASTER FOR PRINTING OF LINES	20.00
05-05	2124460022	LEE H HAMILTON	04/23/82-04/25/82	PAYMENT FOR MILEAGE TO WILLIAMSBURG BY MEMBER WHILE ON OFFICIAL BUSINESS @ 24 A MILE FOR 330 MILES	79.20
05-05	2123490001	CAROLYN ANN BAKER	04/06/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	23.40
05-05	2124450012	SHIRLEY GRAY	04/26/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	23.75
05-05	2124450018	JOAN P WRIGHT	04/08/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	11.00
05-05	2124450014	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR COLUMBUS	354.90
05-05	2124450015	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE	159.73
05-05	2124450016	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR AURORA	38.50
05-05	2124450017	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR AURORA	75.84
05-06	2125710001	LEE H HAMILTON	04/30/82-05/02/82	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-LOUISVILLE-DC	265.00
05-06	2125710002	LEE H HAMILTON	04/30/82-05/02/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	18.95
05-06	2125710003	LEE H HAMILTON	04/30/82-05/02/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	104.00
05-07	2126620004	POSTMASTER	04/22/82	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
05-10	2126510001	M & M TRAVEL AGENCY	04/22/82-04/29/82	PAYMENT FOR AIR FARE FOR STAFF MEMBER, NICK CULLATHER, TO DISTRICT (LOUISVILLE)	170.00
05-10	2126510002	NICK CULLATHER	04/22/82-04/29/82	PAYMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS DURING STAFF MEMBER'S DISTRICT VISIT	46.19
05-10	2126510003	NICK CULLATHER	04/28/82	PAYMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS WHILE STAFF MEMBER WAS IN DISTRICT	18.72
05-11	2130640039	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	51.75
05-18	213220002	YALE UNIVERSITY PRESS	04/27/82	PAYMENT FOR BOOK TO BE USED FOR OFFICIAL BUSINESS	7.58
05-18	213220003	NEW ALBANY-FLOYD COUNTY CONSOLIDATED	05/08/82	PAYMENT FOR USE OF SCHOOL FACILITY WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	18.00
05-18	2132210004	M & M TRAVEL AGENCY	05/07/82-05/08/82	PAYMENT FOR PARTIAL ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	280.00
05-18	2132210005	LEE H HAMILTON	05/07/82-05/08/82	PAYMENT FOR PARTIAL ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	30.00
05-18	2132220001	DIALCOM, INCORPORATED	05/01/82	PAYMENT FOR COMPUTER SERVICES	975.00
05-18	2132210006	LEE H HAMILTON	05/07/82-05/08/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	22.60
05-18	2132210007	LEE H HAMILTON	05/07/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	41.73
05-21	2139530006	DAVID B RAMAGE	05/05/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	48.20
05-21	2139530007	THE JOURNAL & CHRONICLE	04/13/82-04/13/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED ON OFFICIAL BUSINESS	3.70
05-21	2139530008	HOOSIER STATE PRESS ASSOC INC	05/05/82	PAYMENT FOR INDIANA NEWSPAPER DIRECTORY TO BE USED ON OFFICIAL BUSINESS	11.05
05-21	2139530002	MARY ANN DISBRO	03/01/82-04/01/82	CLEANING OF AURORA DISTRICT OFFICE	80.00
05-21	2139530005	DAVID H RAMAGE	05/11/82	PAYMENT FOR CALLING CARDS FOR STAFF MEMBER	26.50
05-21	2139530014	WAYNE VANCE	05/10/82-05/14/82	PAYMENT FOR HOTEL DURING TWO STAFF MEMBER'S VISIT TO WASHINGTON WHILE ON OFCL BUSS (W VANCE & SCHEPERS)	314.40
05-21	2139530015	WAYNE VANCE	05/10/82	PARKING BY STAFF MEMBER	3.75
05-21	2139530009	DIALCOM, INCORPORATED	03/24/82	FOR DATA PROCESSING SERVICES	502.92
05-21	2139530010	DIALCOM, INCORPORATED	03/24/82	FOR DATA PROCESSING SERVICES	513.52
05-21	2139730006	POSTMASTER	05/06/82	500 - 20c STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LEE H HAMILTON—Continued					
05-21	2139530011	WAYNE VANCE	04/01/82-04/30/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	202.07
05-21	2139530012	WAYNE VANCE	04/06/82	PAYMENT FOR SERVICE ON AUTO WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS (OIL)	24.61
05-21	2139530003	PATRICIA A POWELL	05/10/82-05/14/82	PAYMENT FOR HOTEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	157.20
05-21	2139530013	WAYNE VANCE	05/09/82	PAYMENT FOR ONE NIGHT'S LODGING FOR TWO STAFF MEMBERS WHILE ON OFFICIAL BUSINESS (W VANCE & D SCHEPERS)	111.70
05-21	2139530004	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	65.18
05-25	2145800002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	236.33
05-27	2146890235	THE FIRST NATIONAL BANK OF AURORA	04/01/82-05/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
05-31	2148900309	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,562.53
05-31	2152660006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		2,170.00
06-04	2148400002	DAVID R RAMAGE	05/13/82	CHESHIRE LABELS ON ENVELOPES	36.00
06-04	2148400003	DAVID R RAMAGE	05/14/82	CHESHIRE LABELS ON ENVELOPES	56.60
06-07	2154210001	M & M TRAVEL AGENCY	05/28/82-05/29/82	PAYMENT FOR ROUNDTrip AIRFARE FOR MEMBER TO DISTRICT OFFICE	195.00
06-07	2154210004	WILSON TRAVEL AGENCY	05/31/82-06/01/82	PAYMENT FOR ROUNDTrip AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER	294.00
06-07	2154210002	LEE H HAMILTON	05/28/82-05/29/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	33.05
06-07	2154210003	LEE H HAMILTON	05/28/82-05/29/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL OFFICE	67.59
06-07	2154210005	LEE H HAMILTON	06/01/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	8.80
06-07	2154210006	LEE H HAMILTON	05/31/82-06/01/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	28.36
06-07	2152330013	GSA OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR AURORA	38.55
06-07	2152330014	GSA OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE	69.20
06-07	2152330015	GSA OAD, FINANCE DIVISION	05/22/82	OFFICIAL RECORDING SERVICES	136.40
06-10	2160520041	HOUSE RECORDING STUDIO	05/01/82-05/31/82	CHESHIRE LABELS ON ENVELOPES	62.50
06-11	2160200002	DAVID R RAMAGE	05/26/82	CHESHIRE LABELS ON ENVELOPES	83.15
06-11	2160200003	DAVID R RAMAGE	05/26/82	PARTIAL PAYMENT FOR ROUNDTrip AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT AND PRE PAID CHARGES	74.35
06-11	2160200004	WILSON TRAVEL AGENCY	06/04/82-06/06/82	PARTIAL PAYMENT FOR ROUNDTrip AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	284.00
06-11	2160200005	LEE H HAMILTON	06/04/82-06/06/82	PAYMENT FOR COMPUTER SERVICES AND DELIVERY OF GUMMED LABELS	38.00
06-11	2160200001	DIALCOM, INCORPORATED	06/01/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	989.00
06-11	2160200006	LEE H HAMILTON	06/04/82-06/06/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	15.45
06-11	2160200007	LEE H HAMILTON	06/04/82-06/05/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	67.67
06-11	2160200012	PATRICIA A POWELL	05/01/82-05/31/82	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	55.62
06-17	2166600002	DAVID R RAMAGE	06/03/82	CHESHIRE LABELS ON ENVELOPES	48.45
06-22	2169740023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	352.68
06-22	2167800002	LEE H HAMILTON	06/11/82-06/13/82	PAYMENT FOR ROUNDTrip AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT, DC/INDIANAPOLIS/LOUISVILLE/DC	317.00
06-22	2167800003	LEE H HAMILTON	06/11/82-06/13/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	29.45
06-22	2167800004	LEE H HAMILTON	06/11/82-06/13/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	67.66
06-25	2173310001	DAVID R RAMAGE	06/11/82	PAYMENT FOR PRINTING OF 230,000 NEWSLETTERS	2,306.70
06-25	2173310004	DAVID R RAMAGE	06/07/82	CHESHIRE LABELS ON ENVELOPES	57.85
06-25	2173310005	DAVID R RAMAGE	06/07/82	CHESHIRE LABELS ON ENVELOPES	34.05
06-25	2173310002	TOM COX	06/17/82	PAYMENT FOR CHGS FOR POSTMASTER LINES	20.00
06-25	2174800010	KEN NELSON	05/26/82-06/05/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	86.10
06-25	2174800011	KEN NELSON	05/26/82-06/05/82	PAYMENT FOR TOLL CHARGES WHILE STAFF MEMBER WAS DRIVING TO CONGRESSIONAL DISTRICT	4.20
06-25	2174800009	KEN NELSON	05/26/82-06/05/82	PAYMENT FOR HOTEL WHILE STAFF PERSON WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	110.34

52.77	
53.85	
22.65	
350.00	
33.92	
4.00	
62.09	
120.05	
(286.82)	
1,266.26	
27,762.86	

TOTAL

05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	52.77
06/15/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	53.85
06/15/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	22.65
06/15/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
06/17/82	PAYMENT FOR SUPPLIES FOR PRESS MEETING	33.92
05/01/82	PAYMENT FOR OIL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	4.00
05/09/82-05/14/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	62.09
05/02/82-05/29/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	120.05
06/01/82-06/30/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	(286.82)
06/01/82-06/30/82		1,266.26
	TOTAL	27,762.86

06-25	2173310003	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	52.77
06-29	2176640008	DAVID R RAMAGE	06/15/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	53.85
06-29	2176640009	DAVID R RAMAGE	06/15/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	22.65
06-29	2179890234	THE FIRST NATIONAL BANK OF AURORA	06/15/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
06-29	2176640007	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82	PAYMENT FOR SUPPLIES FOR PRESS MEETING	33.92
06-29	2176640010	WAYNE VANCE	05/01/82	PAYMENT FOR OIL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	4.00
06-29	2176640011	WAYNE VANCE	05/09/82-05/14/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	62.09
06-29	2176640012	WAYNE VANCE	05/02/82-05/29/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	120.05
06-30	2181900307	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	(286.82)
06-30	2182510021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,266.26
		TOTAL		TOTAL	27,762.86

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

04-07	2095530003	PHILLIPS PETROLEUM CO.	02/11/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	27.50
04-07	2095530005	AMERICAN EXPRESS COMPANY	03/04/82-03/06/82	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER, PAMELA WEHNER, WHILE ON OFFICIAL TRAVEL	130.20
04-07	2095530006	MASTER CHARGE	03/13/82-03/14/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	37.80
04-07	2095530004	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	85.74
04-07	2095530002	GSA, OAD, FINANCE DIVISION	02/15/82-02/16/82	FTS SERVICE FOR FORT SMITH AND FAYETTEVILLE, ARKANSAS DISTRICT OFFICES	40.00
04-08	2096820003	SOUTHWESTERN BELL	02/15/82-03/14/82	DISTRICT OFFICE TELEPHONE FOR FORT SMITH	15.00
04-08	2096820004	JOHN P HAMMERSCHMIDT	03/25/82-03/27/82	TRAVEL REIMBURSEMENT FOR ROUND TRIP FROM WASH, DC TO LITTLE ROCK & RETURN	243.00
04-15	2104640048	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	106.00
04-19	2109660005	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	FAYETTEVILLE AR 00000	1,277.00
04-19	2109660006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	FORT SMITH AR 00000	1,710.00
04-19	2109660007	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/81		(21.00)
04-19	2109660008	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	HARRISON AR 00000	(20.00)
04-19	2109660009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HOTSPGS NATL PARK AR 00000	1,361.00
04-19	2109660010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	648.00
04-21	2111550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	216.03
04-23	2112530013	C & P TELEPHONE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	38.81
04-23	2112530014	C & P TELEPHONE	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	38.86
04-23	212530012	BAKER CAR & TRUCK RENTAL INC.	03/14/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	101.59
04-27	2116200017	THE KIPLINGER WASHINGTON LETTER	06/01/82-05/31/83	PERIODICAL SUBSCRIPTION	42.00
04-27	2116200015	SHELL OIL COMPANY	04/10/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	32.95
04-27	2116200016	EXXON CORPORATION	04/14/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	25.05
04-27	2116200014	MASTER CHARGE	04/12/82-04/15/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	116.20
04-27	2116200018	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	38.26
04-30	2119900134	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		252.85
04-30	2119900135	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		963.12
04-30	2123720043	(STATIONERY ALLOWANCE CHARGED)	04/15/82		215.00
05-05	2120320003	JOHN P HAMMERSCHMIDT	04/14/82-04/16/82	TRAVEL REIMB FROM FAYETTEVILLE, AR VIA DALLAS, TX TO WASH, DC	96.00
05-07	2126370009	THOMAS J LANFORD	03/23/82-04/22/82	PRINTING SERVICES	29.11
05-07	2126370004	SOUTHWESTERN BELL	03/23/82-04/22/82	DIST OFC TELEPHONE FOR HOT SPRINGS	113.79
05-07	2126370005	SOUTHWESTERN BELL	02/19/82-03/18/82	DIST OFC TELEPHONE FOR FAYETTEVILLE, AR (442-5258)	200.00
05-07	2126620003	POSTMASTER	04/28/82	10 SHEETS OF 20 CENT STAMPS	34.56
05-07	2126370008	GULF OIL CO.	03/22/82-04/15/82	GAS EXP INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DIST OFFICES	20.00
05-07	2126370006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR FAYETTEVILLE DIST OFC	20.00
05-07	2126370007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR FT SMITH DIST OFC	135.50
05-11	2130640040	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	5.93
05-19	2137610001	ALLIED TELEPHONE COMPANY	03/25/82-04/25/82	HARRISON PHONE SERVICE AND LONG DISTANCE CHARGES	72.94
05-19	2137610002	ALLIED TELEPHONE COMPANY	03/25/82-04/25/82	HARRISON PHONE SERVICE AND LONG DISTANCE CHARGES	66.70
05-19	2137610003	ALLIED TELEPHONE COMPANY	04/25/82-05/25/82	FAYETTEVILLE PHONE SERVICE AND LONG DISTANCE CHARGES	113.79
05-19	2137610005	SOUTHWESTERN BELL	03/19/82-04/18/82	FAYETTEVILLE PHONE SERVICE AND LONG DISTANCE CHARGES (MINUS FAYETTEVILLE CITY TAX)	
05-19	2137610006	SOUTHWESTERN BELL	03/15/82-04/14/82	FORT SMITH PHONE SERVICE AND LONG DISTANCE CHARGES MINUS FTS CITY OF TAX	85.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued						
05-19	2137610007	SOUTHWESTERN BELL	04/23/82-05/22/82	HOT SPRINGS PHONE SERVICE AND LONG DISTANCE CHARGES	20.75	
05-19	2137610008	ALLIED TELEPHONE COMPANY	04/25/82-05/25/82	HARRISON PHONE SERVICE AND LONG DISTANCE CHARGES	11.71	
05-19	2137610004	JOHN P HAMMERSCHMIDT	05/02/82	TRAVEL REIMBURSEMENT FOR ONE-WAY FARE FAYETTEVILLE, ARKANSAS TO WASHINGTON, DC (DCA)	217.00	
05-25	2145800023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	216.03	
05-31	2148900136	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		914.70	
05-31	2152660027	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		3,086.68	
06-04	2147400014	ARKANSAS PRESS ASSOC.	05/13/82-05/18/82	NEWSPAPER CLIPPING SERVICE	180.50	
06-04	2148400004	JOHN P HAMMERSCHMIDT	05/13/82-05/18/82	TRAVEL REIMB FOR ROUND TRIP FROM WASHINGTON, DC TO LITTLE ROCK & RETURN 150 MILES @ 24 PER MILE.	369.00	
06-04	2147400017	MASTERCARD	05/13/82-05/16/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC/LITTLE ROCK/MEMPHIS, TN/ WASHINGTON.	333.00	
06-04	2147400015	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE	38.81	
06-04	2147400011	EXXON CORPORATION	04/20/82	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	45.60	
06-04	2147400013	AVIS	04/30/82-05/02/82	MEMBER CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	88.16	
06-04	2147400022	CAROL RENTALS	05/13/82-05/16/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	167.62	
06-04	2147400019	MASTER CHARGE	04/30/82-05/01/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	56.65	
06-04	2147400020	AMERICAN EXPRESS COMPANY	05/14/82-05/15/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	70.04	
06-04	2147400021	SUN OIL CO.	04/27/82-05/12/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	36.60	
06-04	2147400018	MASTER CHARGE	05/14/82	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	62.54	
06-04	2147400016	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	47.35	
06-04	2147400012	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FIS CHARGES FOR FAYETTTSVILLE, AR DISTRICT OFFICE	20.00	
06-10	2160520042	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	114.00	
06-14	2162210014	SOUTHWESTERN BELL	04/15/82-05/14/82	SERVICE EQUIPMENT AND LONG DISTANCE FOR FT SMITH D.O.	84.02	
06-14	2162210015	ALLIED TELEPHONE COMPANY	05/25/82-06/25/82	SERVICE EQUIPMENT AND LONG DISTANCE FOR D.O.	66.70	
06-14	2162210016	SOUTHWESTERN BELL	04/19/82-05/18/82	SERVICE EQUIPMENT AND LONG DISTANCE FOR FAYETTEVILLE D.O.	115.34	
06-14	2162210013	JOHN P HAMMERSCHMIDT	05/28/82-06/01/82	TRAVEL REIM FOR R/T FROM WASHINGTON, D.C. TO HARRISON, AR AND RETURN	496.00	
06-18	2169740024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	288.37	
06-21	2167620001	THOMAS J LANKFORD	03/25/82	PRINTING SERVICES	489.40	
06-21	2167620005	THE SPRINGDALE NEWS	04/25/82-04/24/83	NEWSPAPER SUBSCRIPTION	45.00	
06-21	2167620007	NORTHWEST ARKANSAS TIMES	04/01/82-03/31/83	NEWSPAPER SUBSCRIPTION	60.00	
06-21	2167620003	ARKANSAS PRESS ASSO.	03/11/82-03/31/82	NEWSPAPER CLIPPING SERVICE	145.25	
06-21	2167620008	MASTERCARD	03/27/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK, AR TO WASHINGTON, D.C	125.00	
06-21	2167620009	MASTERCARD	03/27/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO LITTLE ROCK, AR	236.00	
06-21	2167620002	CAROL RENTALS	03/25/82	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	85.47	
06-21	2167620004	MASTER CHARGE	03/27/82	CAR RENTAL CHARGES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	130.20	
06-21	2167620006	SUN OIL CO.	02/16/82-03/08/82	GASOLINE EXPENSES INCURRED BY MEMBER AND STAFF MEMBER CINDI COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	77.50	
06-22	2167800007	ARKANSAS PRESS ASSOC.	05/01/82-05/31/82	NEWSPAPER CLIPPING SERVICE	134.75	
06-22	2167800007	ARKANSAS PRESS ASSOC.	05/28/82	MICROFILM IMAGES	332.10	
06-22	2169200019	MICROGRAPHICS SPECIALTIES, INC.	05/23/82-06/22/82	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGE FOR HOT SPRINGS D.O. TELEPHONE	40.28	
06-22	2169200011	JOHN P HAMMERSCHMIDT	06/11/82-06/13/82	TRAVEL REIMBURSEMENT FOR R/T FROM WASHINGTON TO LITTLE ROCK AND RETURN	282.00	
06-22	2169200020	JOHN P HAMMERSCHMIDT	06/04/82-06/06/82	TRAVEL REIMB FOR R/T FROM WASHINGTON TO FAYETTEVILLE AND RETURN	386.00	
06-22	2167800008	EXXON CORPORATION	05/14/82-05/31/82	GASOLINE EXPENSES INCURRED BY MEMBER IN CONNECTION WITH OFFICIAL TRAVEL	79.73	
06-22	2167800009	GULF OIL CO.	04/20/82-06/02/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	34.40	

20.00	FTS TRAVEL FOR FORT SMITH, ARKANSAS DISTRICT OFFICE
439.24	COMPUTER USAGE AND PERSONNEL SUPPORT
386.00	R/T AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO FT SMITH, AR AND RETURN
559.00	BY MEMB & STAFF MEMB PAM WEHNER, EXPS INCURRED IN CHARTERING PLANE FM FT SMITH TO MEMPH, TN
37.08	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
93.45	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
40.17	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
104.00	NEWSPAPER SUBSCRIPTION
48.20	LOCAL SERVICE DATA PHONE
67.84	LOCAL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
200.00	MEMBERSHIP DUES FOR SECOND SESSION
69.48	OFFICE SUPPLIES FOR CONSTITUENTS
438.00	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, ARKANSAS AND RETURN
167.62	CAR RENTAL INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
21.76	AUTO TRAVEL FROM SPRINGFIELD, MO TO HARRISON AND RETURN TO SPRINGFIELD, MO 174 MI AT 24/MI
25.46	LONG DISTANCE TELEPHONE SERVICE
932.14	
1,429.96	
24,041.70	TOTAL

(90.00)	REFUND DUE TO DUPLICATE PAYMENT
(65.00)	REFUND DUE TO DUPLICATE PAYMENT
(155.00)	TOTAL

04/01/82-04/30/82	FTS TRAVEL FOR FORT SMITH, ARKANSAS DISTRICT OFFICE
04/22/82	COMPUTER USAGE AND PERSONNEL SUPPORT
06/04/82-06/06/82	R/T AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO FT SMITH, AR AND RETURN
05/16/82	BY MEMB & STAFF MEMB PAM WEHNER, EXPS INCURRED IN CHARTERING PLANE FM FT SMITH TO MEMPH, TN
05/30/82	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
06/04/82-06/05/82	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
06/05/82-06/06/82	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
06/26/82-06/25/83	NEWSPAPER SUBSCRIPTION
05/01/82-05/31/82	LOCAL SERVICE DATA PHONE
06/11/82-06/13/82	LOCAL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
01/03/82-01/02/83	MEMBERSHIP DUES FOR SECOND SESSION
04/28/82-06/23/82	OFFICE SUPPLIES FOR CONSTITUENTS
06/18/82-06/20/82	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, ARKANSAS AND RETURN
05/13/82-05/16/82	CAR RENTAL INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
06/18/82-06/20/82	AUTO TRAVEL FROM SPRINGFIELD, MO TO HARRISON AND RETURN TO SPRINGFIELD, MO 174 MI AT 24/MI
05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE
06/01/82-06/30/82	
06/01/82-06/30/82	
01/02/82-01/01/83	REFUND DUE TO DUPLICATE PAYMENT
01/17/82-01/18/83	REFUND DUE TO DUPLICATE PAYMENT
TOTAL	

01/02/82-01/01/83	REFUND DUE TO DUPLICATE PAYMENT
01/17/82-01/18/83	REFUND DUE TO DUPLICATE PAYMENT
TOTAL	

06-22	2167800006	GSA, OAD, FINANCE DIVISION
06-22	2167800005	HOUSE INFORMATION SYSTEMS
06-24	2172320001	MASTERCARD
06-24	2172320002	GRADY STONE AVIATION INC.
06-24	2172320003	MASTER CHARGE
06-24	2172320004	MASTER CHARGE
06-24	2172320005	MASTER CHARGE
06-25	2174800014	WASHINGTON POST
06-25	2174800012	C & P TELEPHONE
06-25	2174800013	MASTER CHARGE
06-29	2176200013	CONGRESSIONAL RURAL CAUCUS
06-29	2176200015	RAYMOND T REID
06-29	2176640001	JOHN P HAMMERSCHMIDT
06-29	2176200014	HERTZ SYSTEM INC.
06-29	2176640014	JOHN P HAMMERSCHMIDT
06-29	2176200012	C & P TELEPHONE
06-30	2181900031	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2182510005	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS / REFUNDS

02-05	2139980039	THE ARKANSAS DEMOCRAT
02-05	2179990019	NATIONAL CAR RENTAL SYSTEM, INC.

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

04-05	2089520005	SOUTHWESTERN BELL TELEPHONE CO
04-05	2089520006	SOUTHWESTERN BELL TELEPHONE CO
04-07	2095520014	DAVID R RAMAGE
04-07	2095520015	DAVID R RAMAGE
04-07	2095520039	DIALCOM, INCORPORATED
04-07	2095520013	CONGRESSIONAL PHOTO SHOPPE
04-09	2098300020	DIALCOM, INCORPORATED
04-09	2098300021	DON RICHARDS
04-14	2095500001	PETERSBURG POST
04-14	2095500002	AFERNATHY WEEKLY REVIEW
04-15	2103640049	HOUSE RECORDING STUDIO
04-15	2109650011	GENERAL SERVICES ADMINISTRATION
04-19	2109650012	GENERAL SERVICES ADMINISTRATION
04-21	2116400013	CHESAPEAKE & POTOMAC TELEPHONE CO
04-21	2116400014	DAVID R RAMAGE
04-26	2116500005	DAILY LEADER
04-26	2116500006	DAILY LEADER
04-26	2116500016	PRENTICE HALL INC
04-28	2116500017	DAVID R RAMAGE
04-28	2116500018	REYNOLDS PANTHER CITY O/S
04-28	2116500015	SOUTHWESTERN BELL TELEPHONE CO
04-28	2116500008	SOUTHWESTERN BELL TELEPHONE CO
04-28	2116500009	SOUTHWESTERN BELL TELEPHONE CO
04-28	2116500010	SOUTHWESTERN BELL TELEPHONE CO
04-28	2117200002	FIRST CHICAGO

214.89	LUBBOCK DISTRICT OFFICE TELEPHONE BILL
82.09	MIDLAND DISTRICT OFFICE TELEPHONE BILL
22.00	PRINTING SERVICES - DEAR COLLEAGUE LETTERS
13.25	PRINTING SERVICES - STAFF CALLING CARDS, BONNER
385.94	DUAL ACCESS CHARGES AND DELIVERY CHARGES - CHESHIRE LABELS
239.40	OFFICIAL PHOTOGRAPHIC SERVICES
975.00	COMPUTER SERVICES
24.00	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO 100 MILES @ 24 PER MILE
6.25	TEN MONTHS SUBSCRIPTION TO THE NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
5.64	NINE-MONTH SUBSCRIPTION TO THE NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
12.50	OFFICIAL RECORDING SERVICES
1,187.00	MIDLAND TX 00000
2,962.00	LUBBOCK TX 00000
215.68	LOCAL TELEPHONE SERVICE
95.00	PRINTING SERVICES-HIGH SCHOOL CERTIFICATES
125.00	PRINTING SERVICES-HIGH SCHOOL CERTIFICATES
18.50	REPORTS FOR LUBBOCK DISTRICT OFFICE
6.50	1 COPY FO INT REV CODE /82 ED #47268-8 FOR WASHINGTON OFFICE
17.90	PRINTING SERVICES-VOUCHER SHEETS
52.00	OFFICE SUPPLIES-MIDLAND DISTRICT OFFICE
112.43	ODESSA DIST OFFICE TELEPHONE BILL
301.62	LUBBOCK DISTRICT OFFICE TELEPHONE BILL
82.09	MIDLAND DISTRICT OFFICE TELEPHONE BILL
305.00	OFFICIAL MEMBER TRAVEL FROM WASHINGTON (DULLES) TO DISTRICT (LUBBOCK TX) AND RETURN FROM DALLAS.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. KENT HANCE—Continued					
04-28	2117200003	KENT R HANCE	03/04/82-03/07/82	MEMBER TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT 20 MILES @ 24¢ PER MILE	4.80
04-28	2117200005	FIRST CHICAGO	03/06/82	OFFICIAL MEMBER TRAVEL FROM DISTRICT (LUBBOCK, TX) TO DALLAS, TX (EN ROUTE TO D.C.) BY COMMERCIAL AIR	25.00
04-28	2117200007	FIRST CHICAGO	03/11/82	OFFICIAL MEMBER TRAVEL FROM DALLAS, TX TO SAN ANTONIO, TX	25.00
04-28	2117200008	FIRST CHICAGO	03/13/82	OFFICIAL MEMBER TRAVEL FROM DALLAS, TX TO DISTRICT LUBBOCK, TX BY COMMERCIAL AIR	25.00
04-28	2117200009	FIRST CHICAGO	03/13/82	OFFICIAL MEMBER TRAVEL FROM DISTRICT LUBBOCK, TX TO DALLAS, TX BY COMMERCIAL AIR	24.00
04-28	2117200004	FIRST CHICAGO	03/04/82-03/07/82	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN BY COMMERCIAL AIR	305.00
04-28	2117200006	FIRST CHICAGO	03/06/82	OFFICIAL STAFF TRAVEL FROM DISTRICT (LUBBOCK, TX) TO DALLAS, TX EN ROUTE TO WASH. BY COMMERCIAL AIR	25.00
04-28	2118300014	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS CHARGES	1,113.32
04-28	2117200010	AVIS RENT-A-CAR SYSTEM	04/14/82-04/15/82	RENTAL AUTO FOR MEMBER TRAVEL IN DISTRICT	37.67
04-28	2118300007	AVIS RENT-A-CAR	04/14/82-04/16/82	RENTAL OF AUTO FOR OFCL MEMBER TRAVEL IN DISTRICT	110.83
04-28	2118300006	D. MURRAY HENSLEY	01/18/82-02/18/82	OFCL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO, 228 MI @ 24¢ PER MILE	54.72
04-28	2118300013	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES-WASHINGTON OFFICE	76.39
04-28	2118300011	GSA, OAD, FINANCE DIVISION	04/22/82	FTS-LUBBOCK DISTRICT OFFICE	156.52
04-28	2118300012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS-MIDLAND DISTRICT OFFICE	29.65
04-30	2119900419	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,227.51
04-30	2123700020	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		298.59
05-05	2123490016	MILLER H BONNER	04/19/82-04/22/82	OFFICIAL STAFF TRAVEL FROM DISTRICT (LUBBOCK, TX) TO WASHINGTON BY PRIVATE AUTO (1,683 MILES @ 24¢/MI)	403.92
05-05	2123490012	MILLER H BONNER	04/13/82	MEAL EXPENSE IN DISTRICT (LUBBOCK, TX) IN CONNECTION WITH OFFICIAL STAFF TRAVEL	13.81
05-05	2123490013	MILLER H BONNER	04/13/82-04/14/82	HOTEL EXPENSES IN DISTRICT (LUBBOCK, TX) IN CONNECTION WITH OFFICIAL STAFF TRAVEL	29.96
05-05	2123490014	MILLER H BONNER	04/15/82-04/16/82	HOTEL EXPENSES IN DISTRICT (LUBBOCK, TX) IN CONNECTION WITH OFFICIAL STAFF TRAVEL	28.00
05-05	2123490015	MILLER H BONNER	04/18/82-04/19/82	HOTEL EXPENSES IN DISTRICT (LUBBOCK, TX) IN CONNECTION WITH OFFICIAL STAFF TRAVEL	29.96
05-11	2130650001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	66.00
05-19	2137330006	FRED CHILDRESS HARDWARE CO	04/05/82	HAND TRUCK FOR LUBBOCK DIST OFFICE	61.95
05-19	2137610009	TEXAS PRESS SERVICE	03/01/82-03/31/82	READING SERVICE AND 225 CLIPS AT 25 CENTS EACH	81.25
05-19	2137610013	DAILY LEGAL REPORT SERVICE	05/01/82-05/31/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
05-19	2137610011	SOUTHWESTERN BELL TELEPHONE CO.	04/29/82-05/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	112.43
05-19	2137610012	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-19	2137610010	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS	12.05
05-19	2144410007	DAVID R RAMAGE	05/10/82	PRINTING SERVICES - AGRICULTURE UPDATES (#1442)	189.85
05-25	2144410009	CONGRESSIONAL QUARTERLY INC	05/21/82	ONE COPY OF GUIDE TO CONGRESS, THIRD EDITION FOR WASHINGTON OFFICE	80.00
05-25	2144410008	KENT R HANCE	05/21/82	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVERPRINTING ON ENVELOPES	20.00
05-25	2144410006	TEXAS PRESS SERVICE	04/01/82-04/30/82	READING SERVICE AND 169 CLIPS @ 25 EACH	67.25
05-25	2144410012	FIRST CHICAGO	04/13/82	OFFICIAL MEMBER TRAVEL FROM DALLAS, TX TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	45.00
05-25	2144410013	FIRST CHICAGO	04/18/82	OFFICIAL MEMBER TRAVEL FROM DISTRICT (LUBBOCK, TX) TO HOUSTON, TX BY COMMERCIAL AIR	45.00
05-25	2144410014	FIRST CHICAGO	04/30/82-05/03/82	OFFICIAL MEMBER TVL FROM WASH (NAT'L) TO DIST (LUBBOCK, TX) & RTN FROM DENVER, CO/WASH (COULES)	412.00
05-25	2144410015	KENT R HANCE	05/03/82	MEMBER TRAVEL FROM DULLES AIRPORT (IN CONNECTION WITH TRAVEL TO DISTRICT) BY PRIVATE AUTO 10 MI @ 24¢	2.40
05-25	2144410010	FIRST CHICAGO	04/12/82	OFFICIAL STAFF TRAVEL (MILLER BONNER) FROM WASHINGTON TO DALLAS, TX (EN ROUTE TO DISTRICT) BY COMM. AIR	145.00

05-25	2144410011	FIRST CHICAGO	04/13/82	OFFICIAL STAFF TRAVEL (MILLER BONNER) FROM DALLAS, TX TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	45.00
05-25	2144410016	AVIS RENT A CAR	04/30/82-05/02/82	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	145.21
05-25	2144410017	AVIS RENT A CAR	05/07/82-05/09/82	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	80.70
05-25	2144410005	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES - WASHINGTON OFFICE	155.55
05-25	2145500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,147.38
05-31	2148900412	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,296.68
05-31	2152400031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		(816.00)
05-31	2152660007	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,472.05
06-04	2154510008	DAVID R RAMAGE	05/01/82-05/31/82	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES (#1943)	57.30
06-04	2154510007	JOHNSON PUBLISHING CO INC	05/13/82	ONE ODESSA, TX CITY DIRECTORY FOR WASHINGTON OFFICE (PLUS HANDLING AND DELIVERY CHARGE)	123.50
06-04	2154510009	DAVID R RAMAGE	04/30/82	PRINTING SERVICES - STAFF BUSINESS CARDS (#1923)	21.50
06-04	2154510003	SOUTHWESTERN BELL TELEPHONE CO.	04/13/82-05/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	182.86
06-04	2154510004	SOUTHWESTERN BELL TELEPHONE CO.	05/13/82-06/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	65.92
06-04	2154510005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS - LUBBOCK DISTRICT OFFICE	152.10
06-04	2154510006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS - MIDLAND DISTRICT OFFICE	29.65
06-10	2160520043	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	38.00
06-18	2165310017	DAVID R RAMAGE	05/26/82	PRINTING SERVICES-CHESHIRE LABELS ON ENVELOPES (#2061)	70.25
06-18	2165310018	DAVID R RAMAGE	05/27/82	PRINTING SERVICES-NEWSLETTERS (#2186)	193.75
06-18	2165310019	DAVID R RAMAGE	06/04/82	PRINTING SERVICES-DEAR COLLEAGUE (#2268)	18.50
06-18	2165310020	HUDSON'S DIRECTORY	06/08/82	1 COPY OF HUDSON'S DIRECTORY FOR WASH OFFICE (PLUS POSTAGE & HANDLING)	76.34
06-18	2165310014	TEXAS PRESS SERVICE	05/01/82-05/31/82	READING SERVICE AND 216 CLIPS @ 25¢ EACH	79.00
06-18	2165310016	HESTER'S OFFICE CENTER	05/28/82	SUPPLIES FOR LUBBOCK DIST OFFICE	63.85
06-18	2165310011	DIALCOM, INCORPORATED	04/01/82-04/30/82	DUAL ACCESS-PRIME TIME	92.40
06-18	2165310012	DIALCOM, INCORPORATED	05/01/82-06/30/82	DELIVERY-CHESHIRE LABELS	14.00
06-18	2165310013	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
06-18	2165310010	D. MURRAY HENSLEY	04/03/82-05/31/82	LOCAL STAFF TRAVEL IN DIST BY PRIVATE AUTO, 471 MI @ 24¢/MILE	113.04
06-18	2169520013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	314.39
06-18	2165310015	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	3.90
06-25	2174800015	GENERAL SERVICES ADMINISTRATION	04/02/82	LUBBOCK TX 00000	94.84
06-29	2179210008	FIRST CHICAGO	05/07/82-05/15/82	OFFICIAL STAFF TRAVEL FROM DISTRICT LUBBOCK, TX TO WASHINGTON AND RETURN	360.00
06-29	2179210005	AVIS RENT A-CAR SYSTEM	02/12/82-02/13/82	RENTAL FOR AUTO FOR OFFICIAL MEMBER TRAVEL IN THE DISTRICT	41.41
06-29	2179210009	FIRST CHICAGO	05/09/82	OFFICIAL MEMBER TRAVEL FROM THE DISTRICT LUBBOCK, TX TO DALLAS, TX BY COMMERCIAL AIR	25.00
06-29	2179210006	WILIA K PIKE	04/14/82-05/18/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO 190 MILES AT .24	45.60
06-29	2179210007	VICKI NIXON	06/09/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE 340 MILES AT .24	81.60
06-30	2181900412	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,361.90
06-30	2182510022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,131.49
					TOTAL

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

04-07	2095520020	SOUTH IDAHO PRESS	03/16/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	62.00
04-07	2095530011	NATIONAL ASSOCIATION OF MANUFACTURERS	03/27/82	PUBLICATION PURCHASE	6.00
04-07	2095520019	MOUNTAIN BELL	02/13/82-03/12/82	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	178.85
04-07	2095520016	GEORGE HANSEN	03/26/82-03/28/82	AIRLINE TICKET FROM WASH, DC TO SALT LAKE CITY AND RETURN (TRIP TO DISTRICT)	710.00
04-07	2095520018	GEORGE HANSEN	03/26/82-03/28/82	MILEAGE TO AND FROM AIRPORTS AND WHILE TRAVELING IN DISTRICT BY PRIVATE AUTO - 96 MILES @ .24 PER MILE	23.04
04-07	2095530007	R.V. BURGGRAF CONSTRUCTION COMPANY	02/11/82	AIR TRANSPORTATION BY PRIVATE PLANE FROM SALT LAKE CITY INTO DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	500.00
04-07	2095530008	CENTURION AIR CHARTER, INCE	02/18/82	AIR TRANSPORTATION FOR CONGRESSMAN BY PRIVATE PLANE - DISTRICT OFFICE/SALT LAKE CITY - ON OFCL BUSS	297.00
04-07	2095530009	CENTURION AIR CHARTER, INCE	02/13/82-02/17/82	AIR TRANSPORTATION FOR CONGRESSMAN AROUND DIST ON OFCL BUSS - POCATELLO/ARCO/GOODING/BOISE/POCATELLO	742.50
04-07	2095530010	CENTURION AIR CHARTER, INCE	02/28/82	AIR TRANSPORTATION BY PRIVATE PLANE FOR STAFF PERSON ON OFFICIAL BUSINESS	122.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE HANSEN—Continued						
04-07	209520017	GEORGE HANSEN	03/26/82	MOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.55	
04-08	209682008	GEORGE HANSEN	02/10/82-02/11/82	AIRLINE TICKET FOR TRIP BY CONGRESSMAN FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS, DC-SIC.	338.00	
04-08	209682005	JOHN F SCORESBY	02/22/82-02/28/82	ROUND TRIP AIRLINE TICKET FROM DISTRICT OFFICE TO WASHINGTON ON OFFICIAL BUSINESS, IDAHO FALLS-DC-RET.	545.00	
04-08	209682006	JOHN F SCORESBY	02/22/82	TAXI	7.00	
04-08	209682009	GEORGE HANSEN	02/12/82	GASOLINE PURCHASED FOR CAR USED ON OFFICIAL BUSINESS	20.00	
04-08	209682007	JOHN F SCORESBY	02/22/82-02/24/82	ROOM, FOOD AND MISC EXP WHILE ON OFFICIAL BUSINESS	145.70	
04-19	2109660013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BOISE ID 00000	1,562.00	
04-19	2109660014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	POCATELLO ID 00000	1,749.00	
04-19	2109660015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(3.00)	
04-21	2115500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-03/31/82	LOCAL TELEPHONE SERVICE	(2.00)	
04-28	2117980239	THREE-WAY COMPANY	03/01/82-03/31/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	266.89	
04-29	2118320010	IDAHO STATE JOURNAL	04/01/82-04/30/82	SUBSCRIPTION TO NEWSPAPER	395.00	
04-29	2118320011	IDAHO PRESS CLIPPING SERVICE	04/01/81-04/01/83	CLIPPING SERVICE	126.00	
04-29	2118320008	MOUNTAIN BELL	03/31/82	TELEPHONE SERVICE FOR TWIN FALLS, ID DIST OFFICE	45.25	
04-29	2118320006	ANDERSON JACOBSON, INC.	03/25/82-04/24/82	TERMINAL AND COUPLER RENTAL	60.51	
04-29	2118320007	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES	172.00	
04-29	2118320011	HAZELTINE CORPORATION	03/01/82-03/31/82	COUPLER AND EQUIP. FOR COMPUTER, RENTAL CONTRACT	990.00	
04-29	2118320009	CENTURION AIR CHARTER, INCE	04/01/82-04/30/82	TRAVEL BY PRIVATE PLANE FOR CONG ON OFFCL BUS FROM SALT LAKE CITY TO IDAHO FALLS, IDAHO	80.00	
04-29	2118320013	C & P TELEPHONE	01/19/82	LONG DISTANCE TELEPHONE SERVICE	270.00	
04-29	2118320012	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FIS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	404.19	
04-30	2119900098	(EQUIPMENT ALLOWANCE CHARGED)	04/22/82		170.39	
04-30	2123720044	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		927.29	
05-20	2138640001	THOMAS J LANKFORD	04/01/82-04/30/82	NEWSLETTER - CAMERA READY - PAPER	375.49	
05-25	2145800026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/16/81	1061 TELEPHONE SERVICE	3,054.71	
05-27	2146890236	THREE-WAY COMPANY	04/01/82-04/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	266.90	
05-31	2148900099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82		493.44	
05-31	2152660028	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		931.20	
06-17	2165000008	THE IDAHO STATESMAN	05/01/82-05/31/82	48 WEEK SUBSCRIPTION TO BE SENT TO DISTRICT EMPLOYEE ADDRESS	210.16	
06-17	2165000010	TIME NEWS	05/16/82	48 WEEK SUBSCRIPTION TO BE SENT TO DISTRICT EMPLOYEE ADDRESS	112.80	
06-17	2165000009	IDAHO PRESS CLIPPING SERVICE	06/01/82	PRESS CLIPPING SERVICE	69.60	
06-17	2165000003	MOUNTAIN BELL	05/25/82-06/24/82	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	69.25	
06-17	2165000004	MOUNTAIN BELL	04/14/82-05/12/82	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE SERVICE	67.54	
06-17	2165000001	DMC	05/31/82	DATA PROCESSING SERVICES	181.39	
06-17	2165600002	HAZELTINE CORPORATION	06/01/82	RENTAL CONTRACT ON COMPUTER EQUIPMENT	1,000.08	
06-17	2165600005	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	80.00	
06-17	2165600006	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE FOR POCATELLO DISTRICT OFFICE	21.80	
06-17	2165600007	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	183.14	
06-18	2165310024	MOUNTAIN BELL	03/13/82-04/12/82	TELEPHONE SERVICE FOR IDAHO FALLS, ID	185.01	
06-18	2165310025	R.V. BURGGRAF CONSTRUCTION COMPANY	04/19/82	FLIGHT FOR CONG BY PRIVATE AIRCRAFT FROM IDAHO TO SALT LAKE CITY FOR CONNECTION W/ COMMIL FLIGHT TO DC	178.85	
06-18	2165310021	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	500.00	
06-18	2169740027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	997.50	
06-18	2165310022	GSA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SRVC FOR BOISE, ID DISTRICT OFF.	331.53	
					185.05	

06-18	2165310023	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS, IN DIST OFFICE	21.80
06-22	2169800006	GEORGE HANSEN	05/13/82-05/16/82	ROUND TRIP AIRPLANE TICKET TO SALT LAKE CITY IN CONNECTION WITH TRIP TO DISTRICT, DC-SALT LAKE CITY-DC	710.00
06-22	2169800007	GEORGE HANSEN	05/13/82-05/16/82	CAB FARE TO AND FROM AIRPORT IN WASHINGTON	14.00
06-22	2169800005	HAZELTINE CORPORATION	05/01/82-05/31/82	COMPUTER COUPLER AND EQUIPMENT	80.00
06-22	2169800003	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	812.26
06-22	2169800004	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	732.49
06-29	2179890235	THREE-WAY COMPANY	06/01/82-06/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	419.61
06-30	2181900096	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		924.19
06-30	2182510006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		365.00
					24,518.38
					TOTAL
04-05	2089520007	RICHARD A YEATES	03/02/82	REIMB FOR PAYMENT OF OFFICE SUPPLIES	10.56
04-05	2092520008	C & P TELEPHONE	03/02/82-02/28/82	PAYMENT FOR DC LONG DISTANCE CALLS	276.82
04-15	2103800002	MARK'S PRINT SHOP	03/01/82	PAYMENT FOR NEWSLETTER	4,029.76
04-15	2103800003	MOUNTAIN BELL	02/10/82-03/09/82	PAYMENT FOR TELEPHONE SERVICES IN PROVO	80.00
04-15	2099510001	KATHLEEN GALLEGOS	03/31/82-04/04/82	REIMB FOR AIR FARE - DC/PHOENIX/DC	339.00
04-15	2103800006	BRIAN T. STEWART	03/24/82-04/10/82	REIMBURSEMENT FOR AIRFARE - WASH, DC/SALT LAKE CITY, UT/WASH, DC	398.00
04-15	2103800004	DIALCOM, INCORPORATED	03/24/82-04/30/82	PAYMENT FOR COMPUTER SERVICES, GUMMED LABELS	728.00
04-15	2103800005	DIALCOM, INCORPORATED	03/31/82-04/04/82	PAYMENT FOR COMPUTER SERVICES	975.00
04-15	2099510002	KATHLEEN GALLEGOS	03/25/82	REIMB FOR CAR RENTAL	203.63
04-15	2103800007	RICHARD A YEATES	03/25/82	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT OFFICE	144.00
04-19	2109660017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ODDER, UT	1,972.00
04-20	2105320030	NINA O MARI	04/03/82	PAYMENT FOR NEWSLETTER WORK	150.00
04-20	2105320032	NATIONAL CAR RENTAL	03/08/82	PAYMENT FOR CAR RENTAL WHILE IN DISTRICT	24.56
04-20	2105320031	WESTERN UNION TELEGRAPH COMPANY	11/19/82-03/22/82	PAYMENT FOR TELEGRAM SERVICES	161.95
04-21	2103300002	BURROUGHS CORPORATION	11/11/81	PAYMENT FOR TELETYPE PAPER	12.75
04-21	2103300003	MOUNTAIN BELL	03/01/82-03/31/82	PAYMENT FOR TELEPHONE CHARGES ON TOLL-FREE LINE	466.10
04-21	2103300008	JAMES V. HANSEN	04/07/82-04/13/82	REIMB FOR AIRFARE - DC-SALT LAKE CITY, UT-DC	345.00
04-21	2103300009	JAMES V. HANSEN	04/15/82	REIMB FOR AIRFARE - SALT LAKE CITY, UT-DC	205.00
04-21	2103300010	JAMES V. HANSEN	04/18/82-04/18/82	REIMB FOR AIRFARE - SALT LAKE CITY, UT-DC RT	410.00
04-21	2103300004	DIALCOM, INCORPORATED	04/12/82	PAYMENT FOR COMPUTER SERVICES	28.00
04-21	2103300005	JAMES V. HANSEN	03/01/82-03/31/82	REIMB FOR GAS WHILE ON OFFCL BUSINESS	11.30
04-21	2103300006	HOWARD J RIGUP	03/01/82-03/31/82	REIMB FOR MILEAGE IN DISTRICT	315.00
04-21	2103300007	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR TELEPHONE CHARGES IN WASHINGTON	164.51
04-21	2111640009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	297.16
04-27	2116200020	THE SALINA SUN	04/22/82-04/22/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.00
04-27	2116200022	CAPITOL HILL CLUB	03/25/82	PAYMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	11.75
04-28	2117890240	WESTPARK	04/01/82-04/30/82	750 N.200TH WEST SUITE 204 PROVO,UT	391.00
04-30	2119900082	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,145.66
04-30	2123720021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		585.60
05-05	2123720004	THOMAS J LANKFORD	04/12/82-04/20/82	MEETING CARDS - T S	598.78
05-05	2123730001	THOMAS J LANKFORD	04/06/82	UPDATE-25, LABELS ON NEWSLETTER	41.50
05-05	2123330002	MOUNTAIN BELL	03/01/82	CARDS - 1 C. L. JOHNSON	20.00
05-05	2123330003	NATIONAL CAR RENTAL	03/10/82-04/09/82	PAYMENT FOR TELEPHONE CHARGES	89.79
05-05	2120320006	NATIONAL CAR RENTAL	04/07/82-04/13/82	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN IN DIST	156.00
05-05	2120320005	GSA, OAD, FINANCE DIVISION	04/01/82-04/10/82	PAYMENT FOR CAR RENTAL FOR BRIAN STEWART IN DIST	285.75
05-05	2123330007	MILLARD COUNTY PROGRESS	04/22/82	PAYMENT FOR TELEPHONE BILL IN PROVO	27.80
05-10	2127200007	DIALCOM, INCORPORATED	01/15/82-01/15/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
05-10	2127200010	DIALCOM, INCORPORATED	05/01/82-05/31/82	PAYMENT FOR COMPUTER SERVICES	975.00
05-10	2127200011	KATHLEEN B CLARKE	04/15/82	COMPUTER CHARGES	57.00
05-10	2127200008		04/22/82	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 86 MILES @ 20 CENTS	17.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-10	2127200009	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	PAYMENT FOR TELEPHONE CHARGES IN OGDEN	300.91
05-11	2130650002	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	36.50
05-18	2132210008	FEDERAL EXPRESS CORP	04/27/82	PAYMENT FOR MAIL SERVICE	18.00
05-19	2137330007	LES OLSON COMPANY	04/30/82	PAYMENT FOR OFFICE SUPPLIES	39.50
05-19	2137330008	MOUNTAIN BELL	04/01/82-04/30/82	PAYMENT FOR TELEPHONE OGDEN TOLL-FREE	383.40
05-19	2137330009	HOWARD J RIGTRUP	04/01/82-04/28/82	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DIST, 1098 MI @ 24¢/MILE	219.60
05-19	2137330010	RICHARD A YEATES	03/04/82-04/22/82	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS, 496 MI @ 20¢, IN DISTRICT	99.20
05-21	2139730007	POSTMASTER	05/15/82	100 - 20¢ STAMPS	20.00
05-24	2144500006	NINA O MAY	05/11/82	PAYMENT FOR NEWSLETTER	150.00
05-24	2144500007	THOMAS J LANKFORD	05/07/82-05/08/82	NEWSLETTER - S/S - LABELS ON NEWSLETTER	219.57
05-24	2144500008	BRIAN T. STEWART	05/07/82-05/18/82	REIMB FOR AIR FARE ON TICKET USED BY DON LEONARD, STAFF, WHILE ON OFCL BUSS (DC/SALT LAKE CITY/DC)	276.00
05-25	2145500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	254.74
05-27	21468900237	WESTPARK	05/01/82-05/30/82	750 N 200TH WEST, SUITE 204 PROVO, UT	391.00
05-31	2148900083	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,118.14
05-31	2152660008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		276.20
06-04	2146810001	MOUNTAIN BELL	04/10/82-05/09/82	PAYMENT FOR TELEPHONE IN PROVO DISTRICT OFFICE	89.79
06-04	2146810007	JAMES V. HANSEN	05/12/82-05/24/82	DC-SALT LAKE CITY, UT-DC - REIMBURSEMENT FOR AIR FARE	299.00
06-04	2146810002	NATIONAL CAR RENTAL	05/16/82-05/23/82	MEMBER REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	209.09
06-04	2146810023	JAMES V. HANSEN	05/14/82-05/19/82	PAYMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.75
06-04	2146810003	JAMES V. HANSEN	05/22/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	35.38
06-04	2146810004	KATHLEEN B CLARKE	05/12/82	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE IN DISTRICT, 80 MILES @ 20¢	16.00
06-04	2146810005	HOWARD J RIGTRUP	05/07/82-05/13/82	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT, 1,157 MILES @ 20¢	231.40
06-04	2146810006	HOWARD J RIGTRUP	05/08/82-05/12/82	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.14
06-07	2152330016	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE SERVICE IN WASHINGTON	258.32
06-08	2154530001	THE LAKOTA TIMES	05/13/82-05/13/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION - 1 YEAR	15.00
06-10	2158520012	MERI KATHRYN EATON	06/01/82-06/30/82	PAYMENT FOR PICTURE FRAMING FOR OGDEN OFFICE TO BE PAID FOR UNDER HABITATIONAL ACCOUNT	975.00
06-10	2158520014	DIALCOM, INCORPORATED	05/15/82	PAYMENT FOR COMPUTER SERVICES	89.43
06-10	2158520015	DIALCOM, INCORPORATED	05/15/82	OFFICIAL RECORDING SERVICES	9.50
06-10	2158520044	HOUSE RECORDING STUDIO	05/22/82	PAYMENT FOR TELEPHONE FOR PROVO OFFICE	27.80
06-10	2158520013	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR TELEPHONE TOLL - OGDEN	1.96
06-10	2158520016	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR TELEPHONE SERVICE IN OGDEN	471.32
06-10	2158520017	GSA, OAD, FINANCE DIVISION	05/15/82	LABELS ON NEWSLETTERS	58.45
06-14	2161840011	THOMAS J LANKFORD	06/04/82-06/07/82	REIM FOR AIRFARE WHILE ON OFFICIAL BUSINESS	731.00
06-14	2162210021	JAMES V. HANSEN	06/10/82	PAYMENT FOR OFFICE SUPPLIES	9.28
06-17	2165600011	OGDEN DESK & OFFICE SUPPLY COMPANY	05/21/82-05/27/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 76 MILES AT 20¢	15.20
06-17	2165600012	KATHLEEN B CLARKE	03/08/82-03/26/82	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT 251 MILES AT 20¢	50.20
06-17	2165600013	COLLEEN GERMER	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	343.09
06-18	2169520009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES ON TOLL-FREE LINE OGDEN	375.48
06-22	2172810002	MOUNTAIN BELL	06/02/82-06/03/82	REIMBURSEMENT FOR AIRFARE, DC-SALT LAKE CITY, UT-DC	299.00
06-22	2172810003	JAMES V. HANSEN	05/31/82	PAYMENT FOR TELEGRAM SERVICE	12.58
06-22	2172810004	WESTERN UNION TELEGRAPH COMPANY	07/09/82-07/09/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OGDEN	30.00
06-29	2176200016	WESTPARK	06/01/82-06/30/82	750 N 200TH WEST, SUITE 204 PROVO, UT	391.00
06-29	2179890236	JAMES V. HANSEN	06/30/82	REIMBURSEMENT FOR AIRFARE SALT LAKE CITY, UT-DC	275.00

453.40
67.88
26.31
232.29
335.45
1,115.97
1,545.29

TOTAL
28,646.38

REIMBURSEMENT FOR TRAVEL WHILE DRIVING FROM WASHINGTON TO SLC, UT 2267 MILES AT .24.....
REIMBURSEMENT FOR LODGING WHILE TRAVELING FROM WASHINGTON.....
REIMBURSEMENT FOR MEALS WHILE ON TRAVEL FROM WASHINGTON TO SLC.....
PAYMENT FOR TELEPHONE CHARGES.....
PAYMENT OF TELEPHONE CHARGES FOR OGDEN.....

06/19/82-06/21/82
06/18/82-06/19/82
06/19/82-06/21/82
05/01/82-05/31/82
06/22/82
06/01/82-06/30/82
06/01/82-06/30/82

JAMES V. HANSEN.....
JAMES V. HANSEN.....
JAMES V. HANSEN.....
C & P TELEPHONE.....
GSA, OAD, FINANCE DIVISION.....
GSA, OAD, FINANCE DIVISION.....
EQUIPMENT ALLOWANCE CHARGED.....
(STATIONARY ALLOWANCE CHARGED).....
06-29 2176200018
06-29 2176200019
06-29 2176200032
06-29 2176200020
06-29 2176200021
06-29 2176200022
06-30 2181900080
06-30 2182510025

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

04-08 2096820017	DAVID R RAMAGE	02/26/82	PRINTING SERVICE	46.50
04-08 2096820018	DAVID R RAMAGE	03/08/82	PRINTING SERVICE	1,934.15
04-08 2096820025	DAVID R RAMAGE	03/30/82	PUBLICATION	344.05
04-08 2096820029	U S GOVERNMENT PRINTING OFFICE	03/15/82	PUBLICATION	14.50
04-08 2096340013	JOHN J FITZPATRICK	02/26/82	REIMB PRINTING EXPENSE: OFFICIAL BUSINESS	408.10
04-08 2096340016	BARRY E PIATT	03/12/82	REIMB OFFICE SUPPLIES	22.50
04-08 2096760005	IOWA ARTS COUNCIL	03/15/82	PAPER LABELS	4.90
04-08 2096820010	BENSON MOTOR, INC	03/16/82	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	106.13
04-08 2096820011	BENSON MOTOR, INC	03/10/82	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	38.77
04-08 2096820016	OLSON MANUFACTURING COMPANY	02/01/82	OFFICE SUPPLIES	15.61
04-08 2096820019	DAVID R RAMAGE	03/12/82	PRINTING SERVICE	10.00
04-08 2096820024	DAVID R RAMAGE	03/24/82	PRINTING SERVICE	28.00
04-08 2096820026	CRESTON SANITATION, INC	03/01/82	SANITATION SERVICE FOR FEB	10.00
04-08 2096820027	IOWA PUBLIC BROADCASTING NETWORK	01/27/82	SERVICE FOR FEB	42.78
04-08 2096820028	NORTHWESTERN BELL TELEPHONE COMPANY	03/15/82	AUDIO SERVICE, DUBBING OF 'IOWA PRESS'	8.00
04-08 2096340010	BOB MULQUEEN	02/04/82-02/26/82	TELEPHONE BILLING AMES OFFICE	229.47
04-08 2096820030	JOHN M FREW	02/15/82	REIMB OFFICIAL MILEAGE 162.2 MI @ .20	32.44
04-08 2096760004	MICHAEL A BENWARE	03/01/82-03/02/82	REIMB ONE-WAY AIR FARE BACK TO DC FOR CONG HARKIN	155.00
04-08 2096760002	JOHN J FITZPATRICK	03/14/82-03/21/82	DC - DES MOINES, IA REIMB OFFICIAL EXPENSES IN 5 CONGL DISTRICT, 1,104 MILES AT .20c	220.80
04-08 2096820023	DIALCOM, INCORPORATED	04/01/82-04/30/82	DC - DES MOINES, IA - DC REIMB R / AIRFARE TO IOWA'S 5 CONGL DISTRICT, PLUS BUS FARE	321.65
04-08 2096820027	DEAN STUDIOS	02/01/82-02/28/82	COMPUTER SERVICES	975.00
04-08 2096820021	TERRY O BRIEN	04/02/82	DUAL ACCESS CHARGES - FEB	164.55
04-08 2096340012	BEVERLY SCHAROEDER	02/01/82-02/08/82	PHOTO SERVICE	22.66
04-08 2096340015	BRENT C WYNJA	02/01/82-02/08/82	REIMB OFFICIAL MILEAGE IN 5TH CD: 146 MI @ .20	29.20
04-08 2096760001	MICHAEL A BENWARE	03/07/82-03/08/82	REIMB OFFICIAL MILEAGE IN 5TH CD: 408 MI @ .20	81.60
04-08 2096760006	WESTERN UNION TELEGRAPH COMPANY	03/14/82-03/17/82	REIMBURSEMENT FOR OFFICIAL EXPENSES IN 5 CONGL DISTRICT, 2155 MILES AT .24c	431.00
04-08 2096820012	GSA, OAD, FINANCE DIVISION	03/18/82	GASOLINE & MILEAGE (60 MILES AT .20c) IN-DISTRICT	61.00
04-08 2096820013	GSA, OAD, FINANCE DIVISION	03/22/82	TELEGRAM SERVICE	13.84
04-08 2096820014	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILLING FTS - CRESTON OFFICE	41.95
04-08 2096820015	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	41.95
04-08 2096820016	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILLING FTS - CONG OFFICE	136.40
04-15 2096820005	DAVID R RAMAGE	03/31/82	5,542 CRESTON LABELS ON ENVELOPES #718	106.00
04-15 2096820006	DAVID R RAMAGE	04/05/82	10,000 NEW SLETTERS #360	46.50
04-15 2104100002	THE DEXFELD REVIEW-SENTINEL	03/04/82-01/04/83	NEWSPAPER SUBSCRIPTION 9 MONTHS PRO-RATA	356.60
04-15 2104100003	FONTANELLE OBSERVER	02/12/82-01/12/83	SUBSCRIPTION 11 MONTHS PRO-RATA	5.63
04-15 2104100004	GLIDDEN GRAPHIC	01/01/82-01/01/83	SUBSCRIPTION 1 YEAR	6.88
04-15 2104100005	GRAND JUNCTION GLOBE FREE PRESS	11/30/81-11/30/82	SUBSCRIPTION 1 YEAR	6.00
04-15 2104100007	WALNUT BUREAU	10/23/81-10/23/82	SUBSCRIPTION 1 YEAR	7.00
04-15 2104100008	WINTERSET MADISONIAN	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	12.00
04-15 2104100009	JAMES MASON	01/04/82-01/04/83	NEWSPAPER SUBSCRIPTION 1 YEAR	57.20
04-15 2104100010	DES MOINES REGISTER & TRIBUNE	01/01/82-01/01/83	BOTH PAPERS, 52 WEEKS	130.00
04-15 2104710011	IOWA STATE DAILY	02/28/82-07/28/82	SEMESTER SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. TOM HARKIN—Continued					
04-15	2104710012	THE MADRID REGISTER-NEWS	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION 1 YR	10.00
04-15	2104710013	THE SIDNEY ARGUS-HERALD	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	10.50
04-15	2104710014	THE TRI-COUNTY TIMES	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	6.00
04-15	2104710015	THE STUART HERALD	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	11.50
04-15	2104710016	TABOR BEACON-ENTERPRISE	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION 1 YEAR	9.50
04-15	2104710017	THE ADAR NEWS	01/01/82-01/01/83	SUBSCRIPTION 1 YEAR	9.00
04-15	2104710018	ANITA TRIBUNE CO. INC.	01/01/82-01/01/83	SUBSCRIPTION FOR 1 YEAR	10.00
04-15	2104710019	BEDFORD TIMES-PRESS	11/01/81-11/01/82	SUBSCRIPTION FOR 1 YEAR	11.00
04-15	2104710020	THE BREDA NEWS	01/01/82-01/01/83	SUBSCRIPTION FOR 1 YEAR	6.00
04-15	2104710021	CRESTON NEWS ADVERTISER	02/08/82-08/08/82	SUBSCRIPTION, 6 MONTHS	23.40
04-15	2104710022	LOGAN HERALD-OBSERVER	01/01/82-01/01/83	SUBSCRIPTION 1 YEAR	12.00
04-15	2099620002	MICHAEL A BENWARE	03/19/82-03/30/82	GAS FOR MOBILE OFFICE	221.74
04-15	2099620003	DAVID R RAMAGE	03/30/82	NEGATIVES, PLATES AND HALFTONES #166	42.00
04-15	2099620004	DAVID R RAMAGE	03/16/82	OFFICE SUPPLIES	10.00
04-15	2099620007	AMES STATIONERS	03/16/82	NEGATIVE & PLATE #231	15.66
04-15	2099620008	CRESTON SANITATION, INC.	05/01/82	SERVICE FOR MARCH	10.00
04-15	2099620009	DATA TERMINALS AND COMMUNICATIONS	03/14/82-04/02/82	COMPUTER EQUIPMENT RENTAL	173.00
04-15	2099620010	TERRY O'BRIEN	03/19/82-03/30/82	REIMB OFFICIAL MILEAGE IN 5 CD: 530 MI AT 20 484-70-0961	106.00
04-15	2099620011	MICHAEL A BENWARE	03/01/82-03/31/82	REIMB OFFICIAL EXPENSES IN 5 CD (LODGING)	62.29
04-15	2104650001	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	63.50
04-19	2109660018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	AMES IA 00000	2,459.00
04-19	2109660019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COUNCIL BLUFFS IA 00000	757.00
04-21	2109350013	DAVID R RAMAGE	04/07/82	PRINTING SERVICE	1,125.10
04-21	2109350014	KENNETH L. SHARP	02/02/82-04/04/82	PRINTING SERVICE	967.00
04-21	2109350015	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/82-05/01/82	TELEPHONE SERVICE CRESTON OFFICE	62.93
04-21	2109350016	DONNA SLATER	02/25/82-04/02/82	OFFICIAL EXPENSES	19.48
04-21	2111550029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	221.77
04-21	2109390011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICE	133.33
04-27	2116540001	DAVID R RAMAGE	04/07/82	PRINTING SERVICE	192.00
04-27	2116540004	NORTHWESTERN BELL TELEPHONE COMPANY	03/04/82-04/03/82	TELEPHONE BILLING - AMES OFFICE	207.69
04-27	2116540002	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS CHARGES	255.83
04-27	2116540003	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE BILLING - DC OFFICE	285.87
04-28	2117890241	JACKSON BROTHERS INVESTMENT	04/01/82-04/30/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00
04-28	2117890242	BENSON MOTOR, INC.	04/01/82-04/30/82	00000	250.00
04-28	2117200015	UNITED AIRLINES	01/26/82	FINANCE CHARGE TO TRAVEL CARD	15.76
04-28	2117200016	UNITED AIRLINES	02/23/82	FINANCE CHARGE TO TRAVEL CARD	6.38
04-28	2117200017	UNITED AIRLINES	03/25/82	FINANCE CHARGE TO TRAVEL CARD	6.38
04-28	2117200018	TRANS WORLD AIRLINES	03/31/82	FINANCE CHARGE TO TRAVEL CARD	18.28
04-28	2117200011	TOM HARKIN	02/11/82-02/16/82	MEMBERS ROUND TRIP AIR FARE TO DES MOINES IOWA OFFICIAL BUSINESS	484.00
04-28	2117200012	TRANS WORLD AIRLINES	03/06/82-03/09/82	MEMBERS ROUND TRIP AIR FARE TO DES MOINES IOWA OFFICIAL BUSINESS	450.00
04-28	2117200013	UNITED AIRLINES	03/25/82-03/28/82	MEMBERS ROUND TRIP AIR FARE TO DES MOINES IOWA OFFICIAL BUSINESS	318.00
04-28	2117200014	UNITED AIRLINES	03/13/82-03/14/82	MEMBERS ROUND TRIP AIR FARE TO DES MOINES IOWA OFFICIAL BUSINESS	422.00
04-30	2119900211	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MEMBERS ROUND TRIP AIR FARE TO DES MOINES IOWA OFFICIAL BUSINESS	539.37
04-30	2123720045	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	MEMBERS ROUND TRIP AIR FARE TO DES MOINES IOWA OFFICIAL BUSINESS	780.84
05-05	2120310022	JOHN HUGG	01/11/82	COMPUTER SERVICES	100.00

05-06	2125710005	DAVID R RAMAGE	04/22/82-04/23/82	PRINTING EXPENSE	203.05
05-06	2125710004	UNITED AIRLINES	04/29/82-05/03/82	DC-DES MOINES DC R/T AIRFARE TO IOWA'S 5TH DISTRICT: OFFICIAL	258.00
05-06	2125710007	DALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	989.00
05-06	2125710006	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILLING	98.80
05-11	2130650004	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	135.50
05-12	2130650003	DAVID R RAMAGE	04/04/82-04/09/82	PRINTING EXPENSES	445.00
05-12	2130560001	BRENT C WYNIA	01/04/82-01/31/82	REIMB MILEAGE IN 5TH CONGRESSIONAL DISTRICT: OFFICIAL BUSINESS - 1,839 MILES @ .20 PER MILE	367.80
05-12	2130560002	JOHN M FREW	02/01/82	REIMB MILEAGE IN 5TH CONGRESSIONAL DISTRICT: OFFICIAL BUSINESS - 326 MILES @ .20 PER MILE	65.20
05-12	2130560003	MICHAEL A BENWARE	04/04/82-04/20/82	8 MOS SUBSCRIPTION	352.16
05-20	2138640003	THE TREVOR RECORD	04/30/82-12/30/82	1 YR SUBSCRIPTION	5.67
05-20	2138640004	ATLANTIC NEWS-TELEGRAPH	01/31/82-12/31/82	8 MOS SUBSCRIPTION	28.00
05-20	2138640005	CARLISLE CITIZEN	05/01/82-01/01/83	8 MOS SUBSCRIPTION	5.50
05-20	2138640006	JEFFERSON BEE & HERALD	04/30/82-12/30/82	8 MOS SUBSCRIPTION	9.33
05-20	2138640007	REDFORD TIMES PRESS	04/19/82	BALANCE DUE ON RECEIVED	4.00
05-20	2138640009	CARROLL DAILY TIMES HERALD	04/01/82-01/01/83	9 MO NEWSPAPER RENEWAL	33.75
05-20	2138640014	IOWA SOUTHERN UTILITIES CO	02/25/82-03/26/82	SERVICE FOR MARCH CRESTON OFFICE	18.08
05-20	2138640015	IOWA SOUTHERN UTILITIES CO	03/26/82-04/27/82	SERVICE FOR APRIL CRESTON OFFICE	19.72
05-20	2138640016	DIANNE LIEPA	04/07/82	REIMB OFFICIAL EXPENSES IN 5TH CD SUPPLIES FOR DISPLAY - OFCL BUSINESS	11.60
05-20	2138640017	MARGARET WIMMER	01/14/82-04/02/82	WINDOW WASH AND SUPPLIES	5.01
05-20	2138640022	VIRGINIA V BENWARE	04/02/82-04/20/82	OFFICE SUPPLIES	8.64
05-20	2138640023	NORTHWESTERN BELL TELEPHONE COMPANY	04/04/82-05/03/82	TELEPHONE BILLING AMES OFFICE	203.96
05-20	2138640025	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/82-06/01/82	TELEPHONE BILLING CRESTON OFFICE	62.49
05-20	2138640026	DATA TERMINALS AND COMMUNICATIONS	03/24/82-04/11/82	PHONE CALLS	8.72
05-20	2138640027	VIRGINIA V BENWARE	06/01/82-06/30/82	COMPUTER EQUIPMENT RENTAL	173.00
05-20	2138640028	DEAN STUDIO	04/06/82	POSTAGE - EXPRESS MAIL	9.35
05-20	2138640029	BROWN PHOTO CENTER	03/18/82-03/25/82	PHOTOGRAPH CHARGE	27.35
05-20	2138640030	BEVERLY SCHROEDER	05/05/82	PHOTOGRAPH CHARGE	20.00
05-20	2138640031	MICHAEL A BENWARE	04/02/82-04/30/82	REIMB TRAVEL BY PRIVATE AUTO OFFICIAL BUSINESS IN 5TH CD 520 MI AT .20	104.00
05-20	2138640032	MARGARET WIMMER	04/20/82-04/30/82	REIMB OFFICIAL EXPENSES IN 5TH CD 794 MI AT .20	158.80
05-20	2138640033	VIRGINIA V BENWARE	04/10/82	REIMBURSEMENT OFFICIAL EXPENSES IN 5TH CD 240 MI AT .20	48.00
05-20	2138640034	VIRGINIA V BENWARE	04/02/82-05/03/82	MILEAGE IN DISTRICT 574 MILES AT .20	114.80
05-20	2138640035	DIANNE LIEPA	05/02/82-05/07/82	RENTAL CAR GAS, PARKING	97.00
05-20	2138640036	MICHAEL A BENWARE	04/02/82	MEALS IN DISTRICT	9.75
05-20	2138640037	GSA, OAD, FINANCE DIVISION	04/27/82-04/28/82	LODGING	34.48
05-20	2145800027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/82	TELEPHONE BILLING FTS - CRESTON OFFICE	42.40
05-25	2146890238	JACKSON BROTHERS TELEMET	05/01/82-04/30/82	LOCAL TELEPHONE SERVICE	221.78
05-27	2146890239	BENSON MOTOR, INC.	05/01/82-05/30/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00
05-31	2148900210	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	000000	250.00
05-31	2152660029	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	914.87
06-11	2159610007	PERRY DAILY CHIEF	05/01/82-05/31/82	PRINTING SERVICE	575.89
06-11	2159610014	COUNTY LINE PILOT	04/15/82-10/15/82	6 MONTHS SUBSCRIPTION	18.00
06-11	2159610015	DALLAS COUNTY NEWS & ROUNDUP	04/15/82-10/15/82	6 MONTHS SUBSCRIPTION	1,066.00
06-11	2159610016	LENOX TIME TABLE	05/12/82-11/12/82	1 YR SUBSCRIPTION	21.50
06-11	2159610008	DAVID R RAMAGE	05/01/82	PRINTING SERVICE	10.50
06-11	2159610009	JET PRINT	05/20/82	PRINTING SERVICE	25.50
06-11	2159610010	AMES STATIONERS	05/24/82	PRINTING SERVICE	21.50
06-11	2159610012	CIT OF IOWA	04/21/82	OFFICE SUPPLIES	15.93
06-11	2160200010	UNITED AIRLINES	05/07/82	SPEAKERPHONE HOOK-UP FOR MEETING	9.38
06-11	2160200008	DALCOM, INCORPORATED	06/03/82-06/07/82	REIMBURSEMENT ROUND TRIP AIRFARE TO IOWA'S 5 CD: OFFICIAL BUSINESS	48.99
06-11	2160200009	TOM HARKIN	06/01/82-06/30/82	COMPUTER SERVICE	399.00
06-11	2160200010	TOM HARKIN	05/17/82	REIMBURSEMENT HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	1,228.46
06-11	2160200011	TOM HARKIN	06/04/82-06/05/82	REIMBURSEMENT HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	27.03
06-11	2160200011	TOM HARKIN	06/03/82	REIMBURSEMENT HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	39.89
06-11	2160200011	TOM HARKIN	06/03/82	REIMBURSEMENT HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	45.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM HARKIN—Continued						
06-11	2159410005	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE BILLING FTS - COUNCIL BLUFFS	231.97	
06-11	2159410006	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE BILLING FTS - COUNCIL BLUFFS	240.43	
06-11	2159610011	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE BILLING FTS - AMES	104.40	
06-14	2162210017	IOWA SOUTHERN UTILITIES CO.	04/27/82-05/27/82	SERVICE FOR MAY	16.04	
06-14	2162210018	CRESTON SANITATION, INC.	05/01/82-07/01/82	TELEPHONE BILLING CRESTON OFFICE	16.04	
06-14	2162210020	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/82-07/01/82	TELEPHONE BILLING	63.06	
06-14	2162210019	WESTERN UNION TELEGRAPH COMPANY	06/01/82-07/01/83	SUBSCRIPTION	12.88	
06-16	2159620004	PHYLIS E PETERS	04/29/82-05/18/82	REIMBURSEMENT OFFICIAL EXPENSES IN 5TH CD, INCLUDING AIRFARE TO AND FROM D.C.	54.00	
06-16	2159620005	PHYLIS E PETERS	04/29/82-05/18/82	REIMBURSEMENT OFFICIAL EXPENSES IN 5TH CD, INCLUDING AIRFARE TO AND FROM D.C.	265.00	
06-16	2159620005	BONNIE R SIMONS	04/08/82-05/17/82	REIMB OFFICIAL MILEAGE IN 5TH CD, INCLUDING AIRFARE TO AND FROM D.C.	70.89	
06-16	2159620006	BONNIE R SIMONS	04/08/82-05/17/82	TELEPHONE BILLING	124.80	
06-16	2159620006	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE BILLING	130.52	
06-18	2169740028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	275.51	
06-22	2169220013	THE OSCEOLA TRIBUNE	06/15/82-06/15/83	ONE YR SUBSCRIPTION	15.00	
06-22	2169220013	THE BOONE NEWS-REPUBLICAN	07/01/82-10/01/82	3 MONTH SUBSCRIPTION	14.00	
06-22	2169220015	THE OAKLAND ACORD	06/18/82-06/18/83	ONE YR SUBSCRIPTION	10.00	
06-22	2169220016	GUTHRIE COUNTY VEDLETTE	06/15/82-06/15/83	ONE YR SUBSCRIPTION	8.00	
06-22	2169220017	THE NORTH WARREN TOWN AND COUNTY NEWS	06/15/82-06/15/83	ONE YEAR SUBSCRIPTION	6.50	
06-22	2169800008	GLENWOOD OPINION-TRIBUNE	06/15/82-06/15/83	NEWSPAPER, 1 YEAR	14.95	
06-22	2169800009	LEON JOURNAL-REPORTER	06/15/82-06/15/83	1 YEAR	12.00	
06-22	2169800010	THE BAYARD NEWS	06/15/82-06/15/83	1 YEAR	12.50	
06-22	2169800011	THE ESSEX INDEPENDENT	06/15/82-06/15/83	1 YEAR	8.00	
06-22	2169800011	AMES STATIONERS	05/13/82-05/20/82	OFFICE SUPPLIES	20.15	
06-22	2169800014	BENSON MOTOR, INC.	05/19/82	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	122.98	
06-22	2169800015	TRI STATE FLUTE SERVICES, INC.	05/01/82-05/31/82	PRIVATE PLANE RENTAL WHILE ON OFFICIAL BUSINESS IN 5TH CD	257.04	
06-22	2169800012	C & P TELEPHONE	05/22/82	TELEPHONE BILLING	157.43	
06-22	2169800016	GSA, OAD, FINANCE DIVISION	06/09/82-06/10/82	TELEPHONE BILLING FTS - CRESTON	43.75	
06-25	2174800019	DAVID R RAMAGE	06/15/82	PRINTING SERVICE	631.45	
06-25	2174310002	STATE OF IOWA	05/02/82	ALPHA LISTING	18.00	
06-25	2174310001	IOWA STATE DAILY PRESS BUILDING	05/24/82	ROOM RENTAL, OFCL BUSINESS	72.00	
06-25	2174800018	DAVID R RAMAGE	05/04/82-06/03/82	PRINTING SERVICE	43.00	
06-25	2174800017	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/82-07/31/82	TELEPHONE BILLING AMES OFFICE	201.70	
06-25	2174800020	DATA TERMINALS AND COMMUNICATIONS	06/22/82	COMPUTER EQUIPMENT RENTAL	173.00	
06-25	2174800016	GSA, OAD, FINANCE DIVISION	04/30/82-05/31/82	TELEPHONE BILLING FTS - AMES OFFICE	104.40	
06-28	2174740002	TRANS WORLD GETAWAY CARD	04/26/82-05/25/82	FINANCE CHARGES ON AIRLINE STATEMENT; OFFICIAL CHARGES	25.62	
06-28	2174740003	UNITED AIR LINES	04/01/82-04/04/82	FINANCE CHARGES ON AIRLINE STATEMENT; OFFICIAL CHARGES	31.84	
06-28	2174740001	UNITED AIR LINES	06/01/82-06/30/82	COMMERCIAL AIRFARE TO & FROM IOWA'S 5 CD FOR CONGRESSMAN DC - DES MOINES - DC	285.00	
06-29	2179890237	JACKSON BROTHERS INVESTMENT	06/01/82-06/30/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00	
06-29	2179890238	BENSON MOTOR, INC.	05/26/82	00000	250.00	
06-29	2180420022	POSTMASTER	08/31/81-12/31/81	POSTAGE STAMPS: OFFICIAL BUSINESS	50.00	
06-30	2181900207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		(480.00)	
06-30	2181900208	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		(376.44)	
06-30	2182510007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		607.59	
TOTAL					31,240.53	

01-25 2176990044

NORTHWESTERN BELL TELEPHONE COMPANY

11/16/79-12/15/79

REFUND DUE RATE INCREASE REFUND

(96.51)

TOTAL

(96.51)

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

04-08 2056760010 FORD MOTOR CREDIT CO. 292.91
 04-08 2056760015 KAREN MCCANTS SPELL 5.45
 04-08 2056760011 WALTERBORO ANSWERING SERVICE 35.00
 04-08 2056760012 BARBARA ANDERSON 90.00
 04-08 2056760023 GENERAL TELEPHONE CO. 69.30
 04-08 2056760024 UNITED TELEPHONE CO. 56.69
 04-08 2056760007 THOMAS F. HARTNETT 258.00
 04-08 2056760017 THOMAS F. HARTNETT 218.00
 04-08 2056760018 THOMAS F. HARTNETT 172.00
 04-08 2056760016 DAVID E. LUCAS 975.00
 04-08 2056760013 DIALCOM, INCORPORATED 104.07
 04-08 2056760008 THOMAS F. HARTNETT 173.29
 04-08 2056760009 THOMAS F. HARTNETT 25.50
 04-08 2056760019 THOMAS F. HARTNETT 238.56
 04-08 2056760014 ROBERT P. PICKERING 157.28
 04-08 2056760020 C. & P. TELEPHONE 56.31
 04-08 2056760021 WESTERN UNION TELEGRAPH COMPANY 409.28
 04-08 2056760022 GSA, OAD, FINANCE DIVISION 282.00
 04-08 2109660020 GENERAL SERVICES ADMINISTRATION 3,971.36
 04-21 2109390015 THOMAS J. LANKFORD 705.36
 04-21 2111530009 CHESAPEAKE & POTOMAC TELEPHONE CO. 300.00
 04-28 2117890243 JAMES G. THOMAS 250.00
 04-28 2117890244 JOE B. WILLIAMS 1,180.12
 04-30 2119900078 EQUIPMENT ALLOWANCE CHARGED 714.68
 04-30 2123720022 THE SPOTLIGHT 22.00
 05-05 2123490018 CONGRESSIONAL QUARTERLY, INC. 27.50
 05-05 2123490021 WALTERBORO ANSWERING SERVICE 35.00
 05-05 2123490022 GENERAL TELEPHONE CO. 57.49
 05-05 2123490023 GENERAL TELEPHONE 51.00
 05-05 2123490026 IF LABORATORIES 3.64
 05-05 2123490017 FORD MOTOR CREDIT CO. 583.82
 05-05 2123490025 C & P TELEPHONE 124.20
 05-05 2123490020 WESTERN UNION TELEGRAPH COMPANY 61.82
 05-05 2123490024 GSA, OAD, FINANCE DIVISION 409.50
 05-07 2126620005 POSTHASTER 100.00
 05-11 2123510009 JOHN HUGULEY CO., INC. 159.27
 05-11 2123510012 THOMAS F. HARTNETT 129.00
 05-11 2123510032 THOMAS F. HARTNETT 301.00
 05-11 2123510032 THOMAS F. HARTNETT 246.72
 05-11 2123510006 ALTERMAN STUDIOS 14.55
 05-11 2123510013 THOMAS F. HARTNETT 20.50
 05-11 2123510013 THOMAS F. HARTNETT 63.63
 05-11 2123510008 THOMAS B. KENNEDY 113.66
 05-25 2146890240 CHESAPEAKE & POTOMAC TELEPHONE CO. 207.07
 05-27 2146890241 JOE B. WILLIAMS 250.00

LEASED VEHICLE ('79 MERCURY) MONTHLY PAYMENT
 TAXI FARE TO U.S. PASSPORT OFFICE
 DISTRICT OFFICE ANSWERING SERVICE
 BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE
 WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE
 BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE
 DC - CHARLESTON, SC - DC AIRFARE (EASTERN) FROM WASHINGTON TO DISTRICT R/T FOR OFFICIAL BUSINESS
 AIRFARE (EASTERN) CHARLESTON/WASHINGTON R/T FOR OFFICIAL BUSINESS
 AIRFARE (EASTERN) FROM DISTRICT (CHARLESTON) BACK TO WASHINGTON
 AIRFARE (EASTERN) FROM DISTRICT TO WASHINGTON TO JACKSONVILLE FOR OFFICIALS MEETINGS
 COMPUTER SERVICES
 RENTAL CAR FOR USE IN DISTRICT TRAVEL
 RENTAL CAR FOR USE IN DISTRICT TRAVEL
 GAS EXPENSE INCURRED THROUGH DISTRICT TRAVEL
 OFFICIAL DISTRICT MILEAGE 994 MILES AT 24¢/MILE
 LONG DISTANCE CALLS FOR FEBRUARY '82
 OFFICIAL TELEGRAMS
 FTS FOR MARCH
 CHARLESTON, SC
 NEWSLETTERS
 LOCAL TELEPHONE SERVICE
 920 BAY ST., BEAUFORT, SC
 WALTERBORO OFFICE
 ANNUAL SUBSCRIPTION RENEWAL
 THE WASHINGTON INFORMATION DIRECTORY 1982-83
 WALTERBORO ANSWERING SERVICE FOR DISTRICT OFFICE
 BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE
 WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE
 1 ROLL OF FILM FOR PRESS PURPOSES
 APRIL & MAY '82 PAYMENTS FOR LEASED VEHICLE (2 MONTHS)
 LONG DISTANCE OFFICIAL CALLS FROM WASHINGTON OFFICE FOR MARCH '82
 TELEGRAMS - OFFICIAL BUSINESS FOR MONTH OF MARCH '82
 CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE (FTS)
 500 20 CENT STAMPS
 SUPPLIES FOR CHARLESTON DISTRICT OFFICE
 EASTERN AIRLINES ONE WAY FROM COLUMBIA, SC TO WASHINGTON, DC (STATE REPUBLICAN CONVENTION)
 EASTERN AIRLINES - WASHINGTON TO CHARLESTON, SC R/T ON OFFICIAL BUSINESS
 TRAVEL TO DISTRICT & BACK (CHARLESTON, SC) BY PRIVATE AUTO - 1,028 MILES @ .24 PER MILE
 FILM PROCESSING FOR OFFICIAL BUSINESS
 DOLLAR RENT-A-CAR FOR DISTRICT TRAVEL
 DOLLAR RENT-A-CAR FOR DISTRICT TRAVEL WHILE IN DISTRICT
 GAS EXPENSES INCURRED THROUGH DISTRICT TRAVEL, PLUS LEASED VEHICLE REPAIRS
 LOCAL TELEPHONE SERVICE
 920 BAY ST., BEAUFORT, SC
 WALTERBORO OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. THOMAS F HARTNETT—Continued					
05-31	2148900078	(EQUIPMENT ALLOWANCE CHARGED)	08/12/81-12/31/81		(262.20)
05-31	2148900079	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		895.12
05-31	2152660009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		215.37
06-10	2158520018	THOMAS J LANKFORD	04/23/82	CARDS - 2 C	38.00
06-10	2158700010	TERESA G HOUSTON	05/19/82	CAB FARE TO & FROM MEETING AT INTERIOR DEPT.	4.00
06-10	2158700006	BARBARA ANDERSON	06/01/82-06/30/82	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICES FOR JUNE '82	45.00
06-10	2158700007	UNITED TELEPHONE CO.	04/15/82-05/15/82	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICES	67.22
06-10	2158700008	WALTERBORO ANSWERING SERVICE	04/15/82-06/15/82	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICES	35.00
06-10	2158700009	GENERAL TELEPHONE	05/15/82-06/25/82	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	56.50
06-10	2158520022	THOMAS F HARTNETT	04/30/82-05/01/82	OFFICIAL BUSINESS- COMMERCIAL AIR FARE (EASTERN) R/T WASHINGTON/CHARLESTON, SC (DIST)	235.00
06-10	2158520024	THOMAS F HARTNETT	05/16/82-05/17/82	COMMERCIAL AIR FARE (EASTERN & ALTAIR) R/T WASHINGTON/CHARLESTON, SC (DIST)	231.00
06-10	2158520025	THOMAS F HARTNETT	05/28/82-06/02/82	COMMERCIAL AIR FARE (EASTERN) R/T WASHINGTON/CHARLESTON, SC (DIST)	284.00
06-10	2158520021	RAVANEL TRAVEL AGENCY	04/20/82-04/22/82	AIR FARE (EASTERN) FOR STAFFER, DAVID E LUCAS, FROM DIST (CHARLESTON, SC) TO WASH R/T FOR OFCL BUS.	270.00
06-10	2158700002	DIALCOM, INCORPORATED	05/01/82-06/30/82	COMPUTER SOFTWARE SERVICES FOR MAY & JUNE '82	1,950.00
06-10	2158520023	THOMAS F. HARTNETT	04/30/82-05/01/82	DOLLAR RENT-A CAR	49.24
06-10	2158520026	THOMAS F. HARTNETT	05/28/82-06/02/82	OFFICIAL BUSINESS	100.02
06-10	2158700001	FORD MOTOR CREDIT CO.	06/25/82-07/25/82	LEASED VEHICLE (72 MERCURY) MONTHLY PAYMENT FOR JUNE '82	292.91
06-10	2158520019	ELIZABETH I BALL	04/01/82-05/27/82	MILEAGE FOR OFFICIAL TRIPS TO AIRPORT BY STAFFER - 90 MILES @ 24 PER MILE	21.60
06-10	2158520020	DAVID E LUCAS	05/16/82	STAFF MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 238 MILES @ 24 PER MILE	57.12
06-10	2158700003	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CALLS FOR APRIL '82 (OFFICIAL BUSINESS)	79.46
06-10	2158700005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS OF OFFICIAL BUSINESS FOR MONTH OF APRIL '82	101.31
06-10	2158700004	GSA, OAD, FINANCE DIVISION	05/22/82	CHARLESTON (DISTRICT) TELEPHONE BILL (FTS)	428.50
06-18	2169500010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	257.26
06-29	2179890239	JAMES G THOMAS	06/01/82-06/30/82	920 BAY ST. BEAUFORT, SC	300.00
06-29	2179890240	JOE B WILLIAMS	06/01/82-06/30/82	WALTERBORO OFFICE	250.00
06-29	2176640017	WALTERBORO ANSWERING SERVICE	06/15/82-07/15/82	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	35.00
06-29	2176640018	THOMAS F. HARTNETT	06/04/82-06/08/82	COMMERCIAL AIR TRAVEL (EASTERN) R/T WASHINGTON, DC-CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	284.00
06-29	2176640021	THOMAS F. HARTNETT	06/15/82	COMMERCIAL AIR TRAVEL (ALTAIR) FROM CHARLESTON, SC (DISTRICT) BACK TO WASHINGTON (ONE WAY)	119.00
06-29	2176640022	THOMAS F. HARTNETT	06/18/82-06/21/82	COMMERCIAL AIR TRAVEL (EASTERN) R/T WASHINGTON, D.C.-CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	278.00
06-29	2176640027	THOMAS F. HARTNETT	05/27/82	AIR TRAVEL (EASTERN) FOR DAVID E. LUCAS FROM WASHINGTON TO CHARLESTON, SC (DIST) OFFICIAL BUSINESS	142.00
06-29	2176640028	THOMAS F. HARTNETT	06/11/82	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 514 MILES AT 24/MI	123.36
06-29	2176640026	RAVANEL TRAVEL AGENCY	05/24/82	AIR TRAVEL (EASTERN) FOR DAVID E. LUCAS FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON ON OFCL BUSINESS	142.00
06-29	2176640019	THOMAS F. HARTNETT	06/04/82-06/08/82	DOLLAR RENT-A-CAR FOR TRAVEL IN DISTRICT (SPEECHES THROUGHOUT DISTRICT)	121.60
06-29	2176640023	THOMAS B KENNEDY	04/07/82-06/11/82	GAS EXPENSES INCURRED THROUGH OFFICIAL DISTRICT TRAVEL	100.50
06-29	2176640024	L. LAROSE SMITH	05/11/82	OFFICIAL DISTRICT TRAVEL 146 MI AT 24/MI	35.04
06-29	2176640025	DAVID E LUCAS	06/09/82	OFFICIAL DISTRICT TRAVEL 238 MI AT 24/MI	57.12
06-29	2176640015	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS DURING MAY 1982	16.61
06-29	2176640016	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAMS FOR MONTH OF MAY '82	17.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES HATCHER—Continued					
05-18	2134610016	FRANSEY HOLLER	04/24/82	130 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	31.20
05-18	2134610017	EDWARD H. LIGHTSEY	04/27/82-04/28/82	124 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	29.76
05-18	2134610018	TIM R. GOLDEN	04/27/82-04/28/82	334 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	80.16
05-18	2134610019	HAYATT REGENCY SAVANNAH	04/18/82-04/19/82	LOGGING & MEALS FOR DISTRICT AIDE, JAMES BUSH WHILE HE WAS IN SAVANNAH FOR OFFICIAL PURPOSE	142.77
05-18	2134750002	HOLIDAY INN OF TIFTON	04/30/82	LOGGING FOR DISTRICT AIDE, JAMES BUSH, WHILE IN TIFTON, GA FOR OFFICIAL PURPOSE	25.00
05-18	2134610021	GSA, OAO, FINANCE DIVISION	04/22/82	FTS PHONE BILL	47.10
05-21	2134620012	DAVID R RAMAGE	04/21/82	LETTERS PRINTED FOR OFFICIAL PURPOSE	64.25
05-21	2134620014	DAVID R RAMAGE	05/03/82	4,500 HIGH SCHOOL CERTIFICATES #134	187.50
05-21	2134620015	DAVID R RAMAGE	05/03/82	16,000 NEWSLETTERS #136	536.15
05-21	2139700008	DAVID R RAMAGE	05/03/82	500 - THE PLIGHT OF THE ELDERLY	80.00
05-21	2139700010	DAVID R RAMAGE	05/07/82	600 LETTERS - ELDER ABUSE	79.00
05-21	2139700011	DAVID R RAMAGE	05/04/82	14,405 CHESHIRE LABELS ON NEWSLETTERS	96.40
05-21	2134620001	CHARLES HATCHER	04/22/82	PREPAYMENT TO GOVERNMENT PRINTING OFFICE FOR WINDOW ENVELOPES TO BE USED FOR OFFICIAL PURPOSE	36.00
05-21	2134620013	DAVID R RAMAGE	04/29/82	20 MEMO PADS - I THOUGHT YOU WOULD BE INTERESTED #1120	45.00
05-21	2139700006	CITY OF ALBANY	04/26/82-04/30/82	PRINTING & XEROXING OF MATERIALS FOR OFFICIAL PURPOSE	57.10
05-21	2139700007	DAVID R RAMAGE	05/07/82	500 LETTERHEADS - SPECIAL REPORT	20.00
05-21	2139700009	DAVID R RAMAGE	05/11/82	500 CALLING CARDS - GOLDEN	16.50
05-21	2134620002	C & S NATIONAL BANK	04/01/82-04/20/82	DC-ALBANY, GA-DC FOR MEMBER	342.00
05-21	2134620009	C & S NATIONAL BANK	01/27/82-01/31/82	FOR MEMBER WASH, DC TO ALBANY, GA & RTN VIA FAYETTEVILLE, NC-TRIP TO NORTH CAROLINA OFCL BUSINESS	425.00
05-21	2134620011	C & S NATIONAL BANK	01/31/82-02/01/82	WASH, DC-FAYETTEVILLE, NC & RTN BY LEG ASSISTANT ROBERT REDDING F/OFCL PURPOSE WHILE ACCOMPANYING CONG.	170.00
05-21	2134620003	CONGRESSIONAL COMPUTER MANAGEMENT SVC	05/01/82	LETTERS PRINTED BY THE COMPUTER SERVICE FOR OFFICIAL PURPOSE	2,352.00
05-21	2134620004	CONGRESSIONAL COMPUTER MANAGEMENT SVC	04/22/82-05/01/82	COMPUTER SERVICE FOR OFFICE	500.00
05-21	2134620005	CAMERA AMERICA	03/29/82-04/19/82	FILM AND CAMERA ACCESSORIES USED IN THE VALDOSTA DISTRICT OFFICE FOR OFFICIAL PURPOSE	25.86
05-21	2140310010	AGRICULTURE COUNCIL OF AMERICA	05/11/82	REPRINTS OF CONGRESSMAN'S PHOTOGRAPH TAKEN AT NTL, HEARING ON THE FARM ECONOMY FOR OFFICIAL PURPOSE	50.00
05-21	2134620010	C & S NATIONAL BANK	02/08/82	LOGGING FOR CONGRESSMAN & STAFF ASSISTANT WHILE TVLG BY PVT CAR FM WASHINGTON OFC TO ALBANY, GA	72.80
05-21	2134620006	EDWARD H. LIGHTSEY	04/30/82	135 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	32.40
05-21	2134620007	EDWARD H. LIGHTSEY	05/06/82-05/07/82	203 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	48.72
05-21	2139510007	EDWARD H. LIGHTSEY	05/12/82	246 MILES @ 24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	59.04
05-21	2139700012	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	49.32
05-21	2134620008	WESTERN UNION TELEGRAPH COMPANY	04/30/82	WESTERN UNION MESSAGE SENT FOR OFFICIAL PURPOSE	7.65
05-24	2144500010	CANTRELL/CUTLER PRINTING, INC	05/20/82	PRINTING OF LETTERHEAD STATIONERY FOR OFFICIAL PURPOSE	419.75
05-24	2144500009	CONGRESSIONAL COMPUTER MANAGEMENT SVC	05/01/82-05/31/82	COMPUTER SERVICE FOR THE MONTH OF MAY, 1982	2,000.00
05-25	2145500019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	215.70
05-27	2145200015	GSA, OAO, FINANCE DIVISION	05/22/82	FTS PHONE BILL	47.10
05-31	2148900096	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		
05-31	2152660030	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		
06-04	2148400005	DAVID R RAMAGE	05/18/82	PRINTING ORDER FOR OFFICIAL PURPOSE	353.42
06-10	2160520046	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	25.50
06-14	2162840006	DAVID R RAMAGE	06/03/82	NEWSLETTERS FOR OFFICIAL PURPOSE	208.00
06-14	2162840003	FORMER MEMBERS OF CONGRESS	06/10/82	1 COPY OF THE CONGRESSIONAL ALUMNI DIRECTORY FOR 1982	3,875.75
					15.00

06-14	2162840004	STEWART-WEBSTER JOURNAL	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION TO BE SENT TO ALBANY OFFICE	6.00
06-14	2162840005	DAVID R RAMAGE	05/24/82-06/01/82	CALLING CARD INSERTS OF RURAL ENTERPRISE ZONE DEV. AND HIGH SCHOOL GRADUATION CERTIFICATES FOR OFCL USE	176.50
06-14	2162840007	SOUTHERN BELL	05/26/82-06/25/82	PHONE BILL FOR THE ALBANY DISTRICT OFFICE	382.17
06-15	2162560030	HOLIDAY INN OF TIFTON	05/26/82-05/27/82	LOGGING FOR DISTRICT AIDE, JAMES BUSH, WHILE IN TIFTON ON OFFICIAL BUSINESS	13.00
06-16	2159620003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	2,000.00
06-16	2159620008	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE	224.00
06-16	2159620009	JAMES C BUSH	05/03/82-05/18/82	1456 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	349.44
06-16	2159620010	JAMES C BUSH	05/21/82-05/29/82	762 MILES AT 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	182.88
06-17	2165600014	DAVID R RAMAGE	06/02/82	HIGH SCHOOL CERTIFICATES PRINTED FOR OFFICIAL PURPOSE	142.00
06-17	2165600015	EDGAR CANTER BROWN	06/03/82	PURCHASED ORDER OF WINDOW ENVELOPES FROM THE GOVERNMENT PRINTING OFFICE FOR OFFICIAL USE	10.00
06-17	2165600019	C & S NATIONAL BANK	05/13/82	WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE FOR MEMBER	180.00
06-17	2165600020	C & S NATIONAL BANK	04/22/82-04/25/82	WASHINGTON, D.C. TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE FOR MEMBER	342.00
06-17	2165600021	C & S NATIONAL BANK	04/29/82-05/03/82	WASHINGTON, D.C. TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE FOR MEMBER	342.00
06-17	2165600016	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	40.75
06-17	2165600017	CAMERA AMERICA	05/24/82	CAMERA SUPPLIES TO BE USED FOR OFFICIAL TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	3.00
06-17	2165600018	FRAYSER HOLLER	06/05/82-06/06/82	191 MILES AT 24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	45.84
06-18	2168740012	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL TELEPHONE CREDIT CARD CHARGES	47.13
06-18	2169520020	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	267.99
06-22	2169000020	THE VALDOSTA DAILY TIMES	06/08/82-06/08/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	69.00
06-22	2169000017	H BURTON BAKER	06/09/82	64 MILES @ 24c PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	15.36
06-22	2169000018	HIM R. GOLDEN	05/07/82-06/09/82	645 MILES @ 24c PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	154.80
06-22	2169000019	EDWARD H. LIGHTSEY	05/19/82	171 MILES @ 24c PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	41.04
06-25	2174800021	COURIER	06/21/82-06/21/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.50
06-30	2161900023	CHARLES HATCHER	06/01/82	CAB FARE FROM ANTONIAL AIRPORT TO THE CAPITOL BUILDING	7.00
06-30	2161900023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		802.08
06-30	2162510058	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,150.19
TOTAL					28,285.04

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

04-05	2090430021	DAVID R RAMAGE	03/22/82	NEWSLETTERS #2370	1,187.20
04-05	2090430020	COLUMBIA BOOKS, INC., PUBLISHERS	03/30/82	WASHINGTON REPRESENTATIVES VOL. VI 1982 FOR USE IN THE WASHINGTON OFFICE	33.50
04-05	2090430019	VERTIA KIRK	03/01/82-03/31/82	CUSTOMAL SERVICE AT DISTRICT OFFICE FOR MONTH OF MARCH 1982	100.00
04-05	2090430022	ATLAS PHOTO COMPANY	03/19/82	100 8 X 10 BLACK & WHITE GLOSSIES	34.80
04-07	2095200023	DAVID R RAMAGE	03/27/82	6,000 NEWSLETTERS - ECONOMIC RECOVERY	227.70
04-07	2095200021	DAVID R RAMAGE	03/25/82	10 MEMO PADS	22.50
04-07	2095200022	DAVID R RAMAGE	03/26/82	500 CALLING CARDS - WILSON	21.50
04-07	2095200024	DAVID R RAMAGE	03/29/82	500 CERTIFICATES	179.00
04-07	2095200025	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL, 1982	975.00
04-14	2099610006	LOS ANGELES TIMES	04/12/82-05/10/82	NEWSPAPER SUBSCRIPTION TO THE L.A. OFFICE	9.00
04-14	2099610010	DAVID R RAMAGE	03/31/82	REPORTS - BURGLARY #181	29.25
04-14	2099610011	DIALCOM, INCORPORATED	03/24/82	DELIVERY CHARGES FOR CHESHIRE LABELS	14.00
04-14	2099610012	HOLMES PROTECTION	04/01/82-04/30/82	ALARM SERVICE TO DISTRICT OFFICE FOR APRIL, 1982 LATE PAYMENT	120.04
04-14	2099610013	JOSE FLORES, JR	03/01/82-03/31/82	HAULING FOR MONTH OF MARCH, 1982 JOB LOCATION #2316	27.00
04-14	2099610014	ARROWHEAD PURITAS WATERS, INC	02/24/82-03/31/82	SPRING WATER AND MARCH COOLER RENTAL TO L.A. OFFICE	15.20
04-14	2099610017	PACIFIC TELEPHONE COMPANY	02/20/82-03/20/82	MONTHLY SERVICES, UNIT CHARGES AND TELE-COMMUNICATIONS DEVICES FOR THE DEAF AT THE HUNTINGTON PARK OFF.	50.91
04-14	2099610008	PACIFIC TELEPHONE COMPANY	02/16/82-03/16/82	MONTHLY SERVICES, UNIT CHARGES, TEL-COMMUNICATIONS DEVICES FOR THE DEAF & INSTALLATION-WIRING CHGS- LA.	363.60
04-14	2099610009	PACIFIC TELEPHONE COMPANY	02/11/82-03/11/82	MONTHLY SERVICES, UNIT CHARGES, AND TEL-COMMUNICATIONS DEVICES FOR THE DEAF AT LA OFC.	39.36
04-15	2104710024	SOUTHERN CALIFORNIA GAS CO	03/04/82-04/02/82	SERVICE TO DISTRICT OFFICE	18.98
04-15	2104710025	DEPARTMENT OF WATER AND POWER	02/02/82-04/02/82	SERVICE TO DISTRICT OFFICE	117.77
04-15	2099620011	C & P TELEPHONE	02/01/82-02/28/82	DATA SERVICE FOR FEB, 1982	41.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued					
04-15	2104710023	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE FOR MARCH, 1982	41.10
04-15	2104710026	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH CHARGES FOR MARCH, 1982	30.45
04-21	2109660022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HUNTINGTON PARK CA 00000	527.00
04-21	2110330011	ARROWHEAD PURITAS WATERS, INC.	04/01/82-04/30/82	APRIL COOLER RENTAL	15.40
04-21	2110330011	HERTZ SYSTEM INC.	12/03/81-12/07/81	CAR RENTAL IN 29TH CONG DIST	152.44
04-21	2110330013	C & P TELEPHONE	03/01/82-03/31/82	MARCH LONG DISTANCE PHONE BILL	132.75
04-21	2111560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	188.58
04-26	2112870025	AUGUSTUS F HAWKINS	04/12/82-04/17/82	REIMB FOR 1ST CLASS AIR TRAVEL TO 29TH CONG DIST & BACK TAXI HOME TO DULLES & DULLES TO HOME	478.00
04-26	2112870026	HERTZ SYSTEM INC.	03/18/82-03/21/82	CAR RENTAL IN 29TH CONG DISTRICT	121.73
04-26	2112870027	HERTZ SYSTEM INC.	03/11/82-03/14/82	CAR RENTAL IN 29TH CONG DISTRICT	120.14
04-28	2117890245	SHIRLE TOPJAN	04/01/82-04/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
04-30	2119900460	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,229.42
04-30	2123720023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		101.60
05-05	2123490027	DAVID R RAMAGE	04/22/82-04/26/82	NEWSLETTERS - #955 AFFIRMATIVE ACTION REPORT #1220	524.20
05-05	2123490028	W E UPHORN INSTITUTE	04/19/82	BOOK - CETA-ACCOMPLISHMENTS, PROBLEMS & SOLUTIONS	7.95
05-05	2123490029	DEPARTMENT OF WATER AND POWER	02/22/82-04/21/82	SERVICE FOR DISTRICT OFFICE	7.23
05-05	2123490030	VERTA KIRK	04/01/82-04/30/82	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF APRIL 1982	100.00
05-05	2124450019	AUGUSTUS F HAWKINS	04/29/82-05/02/82	REIMB FOR AIR TRAVEL TO 29TH C.D. & BACK (AMERICAN A/L) TAXI FROM HOME TO DULLES & DULLES BACK HOME	478.00
05-07	2126370010	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE FOR MONTH OF MAY, 1982	975.00
05-11	2123510014	HOLMES PROTECTION	05/01/82-05/31/82	SERVICE TO DISTRICT OFFICE FOR MAY, 1982	116.65
05-11	2123510016	PACIFIC TELEPHONE CO.	03/11/82-04/11/82	MONTHLY SERVICES, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	35.38
05-11	2123510017	PACIFIC TELEPHONE CO.	03/16/82-04/16/82	MONTHLY SERVICES, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	181.94
05-11	2130650005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	1.50
05-11	2123510015	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	MONTHLY CHARGES - TIAS	171.44
05-14	2133420009	SAVIN CORPORATION	04/01/82-04/30/82	METER USAGE CHARGES	13.72
05-14	2133420010	JOSE FLORES, JR	04/01/82-04/30/82	HAULING FOR MONTH OF APRIL 1982 JOB LOCATION #2316	27.00
05-14	2133420011	PACIFIC TELEPHONE COMPANY	04/01/82-04/30/82	MONTHLY SERVICES, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF - HUNTINGTON PARK OFC.	53.88
05-18	2132210009	ARROWHEAD PURITAS WATERS, INC.	03/20/82-04/20/82	APRIL RENTAL AND SPRING WATER DELIVERY	15.20
05-18	2132210010	HARGRAVES STATIONERS	04/07/82-04/30/82	SIGN MADE FOR HUNTINGTON PARK OFFICE CONGRESSIONAL DISTRICT	121.69
05-18	2132210011	HUNTINGTON PARK ELKS BLDG ASSOC.	04/23/82	WORKING LUNCHEON WITH MAYORS OF 29TH CONG DIST OF CA TO DISCUSS SENIOR CITIZEN INTERIM PROGRAM	28.33
05-20	2138640028	AUGUSTUS F HAWKINS	05/12/82-05/14/82	REIMB FOR AIR TRAVEL TO 29TH CONG DIST & BACK TAXI FM HOME TO DULLES & DULLES BACK HOME	478.00
05-20	2138640029	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE FOR MONTH OF APRIL, 1982	41.10
05-24	2144500011	ARROWHEAD PURITAS WATERS, INC.	05/01/82-05/31/82	MAY COOLER RENTAL	15.40
05-24	2144500011	DAVID R RAMAGE	05/13/82	FLAG CERTIFICATES	20.00
05-24	2144500014	SOUTHERN CALIFORNIA GAS CO.	04/02/82-05/03/82	SERVICE TO DISTRICT OFFICE	10.69
05-24	2144500015	CLEMON WILLIAMS	05/12/82-05/18/82	REIMB FOR AIR TRAVEL TO 29TH CONG DIST OF CA & BACK (DC/LOS ANGELES/DC) - TAXI FM HOME TO DULLES R/T	298.00
05-24	2144500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	APRIL LONG DISTANCE TELEPHONE BILL	152.99
05-25	2145410001	SHIRLE TOPJAN	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	188.58
05-27	2146890242	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
05-31	2148900454	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	1,220.38
05-31	2152400013	(STATIONERY ALLOWANCE CHARGED)	05/31/82	CAR RENTAL WHILE IN 29TH CONG DISTRICT	(2.60)
05-31	2152660010	HERTZ SYSTEM INC.	04/12/82-05/31/82		143.41
06-04	2147300004				114.56

06-08	2154530005	VERTA KIRK	05/01/82-05/31/82	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR THE MONTH OF MAY, 1982	100.00
06-08	2154530006	HOLMES PROTECTION	06/01/82-06/30/82	SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE, 1982 (ACCT #20388)	116.65
06-08	2154530007	IBM	05/07/82	IBM TYPEWRITER RIBBON FOR DISTRICT OFFICE (ACCT #4190568)	42.50
06-08	2154530003	PACIFIC TELEPHONE COMPANY	04/11/82-05/10/82	MONTHLY SERVICES, UNIT CHARGES, TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	41.20
06-08	2154530008	AUGUSTUS F HAWKINS	05/16/82-05/22/82	REIMB FOR STAFF AIRLINE TICKET FROM LOS ANGELES TO DC AND BACK TO LA (29TH CONG DIST) - ALMA HAWKINS	358.00
06-08	2154530004	CLEMON WILLIAMS	05/14/82-05/18/82	REIMB FOR CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT OF CA (RENTAL #21657007/1)	194.97
06-08	2154530002	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	MONTHLY CHARGES - TIAS	171.44
06-10	2158700011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE & DUAL ACCESS FOR JUNE, 1982	1,076.15
06-14	2162210025	CONGRESSIONAL QUARTERLY INC	05/14/82	ONE COPY OF POLITICS IN AMERICA PLUS POSTAGE AND HANDLING CHARGES	32.00
06-14	2162210022	PACIFIC TELEPHONE COMPANY	04/20/82-05/19/82	MONTHLY SERVICE UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF (HUNTINGTON PARK OFFICE)	54.61
06-14	2162210024	AUGUSTUS F HAWKINS	06/06/82-06/08/82	REIM FOR FIRST CLASS TRAVEL TO LOS ANGELES AND RETURN AND TAXI	910.00
06-14	2162210023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE FOR THE MONTH OF MAY	5.28
06-16	2159620011	JOSE FLORES JR	05/01/82-05/31/82	HALLING FOR MONTH OF MAY, 1982	27.00
06-16	2159620012	EVER-READY FIRE PROTECTION INC	06/01/82	DRY CHEMICAL SERVICE AND PRESSURIZE TO L.A. OFFICE	15.00
06-16	2159620014	ARROWHEAD PURITAS WATERS, INC	04/22/82-05/22/82	SPRING WATER AND MAY EQUIPMENT RENTAL - L.A. OFFICE	19.80
06-16	2159620015	PACIFIC TELEPHONE COMPANY	04/16/82-05/16/82	MONTHLY SERVICES, UNIT CHARGES, AND TELE-COMMUNICATION DEVICE FOR THE DEAF - L.A. OFFICE	174.61
06-16	2159620013	AUGUSTUS F HAWKINS	05/16/82-05/22/82	REIMBURSEMENT FOR STAFF AIRLINE TICKET FROM L.A. TO D.C. AND BACK TO L.A. 29TH DISTRICT CECIL PETERSON	358.00
06-17	2165600022	DEPARTMENT OF WATER AND POWER	04/02/82-06/02/82	SERVICE TO DISTRICT OFFICE	130.87
06-17	2165600024	DAVY TIMBERS	05/27/82	CERTIFICATE PRESENTATION	254.57
06-17	2165600023	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE FOR MAY, 1982	60.62
06-18	2169540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	234.62
06-25	2173310006	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TELEPHONE LONG DISTANCE CHARGES (MAY 1982)	97.39
06-25	2173310007	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES-TIAS	224.74
06-28	2174660022	SHIRLIE TOPJIAN	04/01/82-06/30/82	GLASS INSURANCE FOR DISTRICT OFFICE FOR MONTHS OF APRIL THRU JUNE, 1982	55.25
06-28	2174660023	ARROWHEAD PURITAS WATERS, INC	05/05/82-06/05/82	SPRING WATER AND COOLER RENTAL FOR JUNE, 1982	24.65
06-29	2179890241	SHIRLIE TOPJIAN	06/01/82-06/30/82	EXPRESS MAIL	1,000.00
06-29	2180420023	POSTMASTER	06/11/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,184.35
06-30	2181900453	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		187.25
06-30	2182510027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					21,425.79

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

04-09	2098560002	POSTMASTER	03/25/82	STAMPS FOR OFFICIAL USE - 200	40.00
04-15	2102420015	EDWARD CABRAL	03/17/82-03/19/82	STAFF TRAVEL PROV/WASH/PROV	198.00
04-15	2102420016	JOSEPH RAYBALL	03/22/82-03/23/82	STAFF TRAVEL BOS/WASH/BOS	78.00
04-15	2102420017	JOSEPH RAYBALL	03/22/82-03/23/82	TAXI AND PARKING FOR ROUND TRIP	17.75
04-15	2102420018	EDWARD CABRAL	03/09/82-03/10/82	STAFF TRAVEL PROV/WASH/PROV	198.00
04-19	2109660023	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	FALL RIVER MA 00000	2,501.00
04-21	2111560003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	310.83
04-28	2117890246	NET REALTY HOLDING TRUST	04/01/82-04/30/82	1 WASHINGTON ST WELLSLEY MA 00000	816.81
04-28	2117890247	LIBERTY LANE ASSOCIATES	04/01/82-04/30/82	SUITE 30 LIBERTY LANE TAUNTON MA 02780	700.00
04-29	2118320020	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	TELEPHONE SERVICE	108.60
04-29	2118320021	NEW ENGLAND TELEPHONE	12/29/81-01/28/82	TELEPHONE SERVICE	92.17
04-29	2118320022	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	TELEPHONE SERVICE	192.57
04-29	2118320023	NEW ENGLAND TELEPHONE	02/23/82-03/22/82	TELEPHONE SERVICE, WELLESLEY	107.56
04-29	2118320025	NEW ENGLAND TELEPHONE	02/23/82-03/22/82	TELEPHONE SERVICE	115.57
04-29	2118320026	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	TELEPHONE SERVICE	54.62
04-29	2118320027	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	TELEPHONE SERVICE	114.63
04-29	2118320028	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	TELEPHONE SERVICE	57.55
04-29	2118320029	NEW ENGLAND TELEPHONE	03/11/82-04/10/82	TELEPHONE SERVICE	81.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-29	2118320031	NEW ENGLAND TELEPHONE	12/29/81-01/28/82	TELEPHONE SERVICE	123.02
04-29	2118320015	C & P TELEPHONE	03/01/82-03/31/82	PHONE SERVICE	41.10
04-29	2118320016	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FALL RIVER	22.55
04-29	2118320017	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE WELLESLEY	40.35
04-29	2118320018	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE TAUNTON	55.65
04-29	2118320019	GSA OAD, FINANCE DIVISION	03/23/82-04/22/82	FTS SERVICE FALL RIVER	22.55
04-29	2118320020	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	55.65
04-30	2119020033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,235.33
04-30	2123720047	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		395.93
05-05	2123330011	MARGARET M HECKLER	01/29/82-01/31/82	ROUND TRIP AIR FLIGHT WASH/ BOS/ WASH	138.00
05-05	2123330012	MARGARET M HECKLER	02/08/82	ONE WAY AIRFARE PROVIDENCE TO WASH	118.00
05-05	2123330013	MARGARET M HECKLER	04/03/82	ROUND TRIP AIRFARE WASH/ BOSTON/ WASH	128.00
05-05	2123330014	MARGARET M HECKLER	03/23/82-03/24/82	ONE WAY TICKET BOSTON TO WASH	256.00
05-05	2123330015	MARGARET M HECKLER	02/26/82-02/28/82	AIRLINE TRIP WASH/ BOSTON/ WASH	39.00
05-05	2123330016	MARGARET M HECKLER	02/04/82-02/08/82	AIRLINE TRIP WASH/ BOSTON/ WASH	138.00
05-05	2123330017	MARGARET M HECKLER	02/14/82-02/19/82	AIRLINE TRIP WASH/ BOSTON/ WASH	138.00
05-05	2123330018	MARGARET M HECKLER	02/10/82-02/12/82	AIRLINE TRIP WASH/ BOSTON/ WASH	138.00
05-05	2123330019	MARGARET M HECKLER	02/21/82-02/22/82	AIRLINE TRIP WASH/ BOSTON/ WASH	256.00
05-05	2123330020	MARGARET M HECKLER	03/05/82	ONE WAY AIR FLIGHT WASH TO PROVIDENCE	125.00
05-05	2123330021	MARGARET M HECKLER	03/08/82	ROUND TRIP FLIGHT WASH/ BOSTON/ WASH	128.00
05-05	2123330022	MARGARET M HECKLER	03/26/82-03/29/82	ONE WAY TICKET WASH TO BOSTON	138.00
05-05	2123330023	MARGARET M HECKLER	03/20/82	ONE WAY TICKET WASH TO BOSTON	39.00
05-05	2123330024	MARGARET M HECKLER	03/28/82	PHONE SERVICE	875.84
05-05	2123330025	MARGARET M HECKLER	03/01/82-03/31/82	STAMPS	40.00
05-05	2126220026	POSTMASTER	04/13/82	PRINTING	198.80
05-07	2138520006	THOMAS J LANFORD	04/31/82	6 MONTHS - NEWSPAPER SUBSCRIPTION	39.00
05-19	2138520003	TAUNTON DAILY GAZETTE	04/20/82-10/20/82	NEWSPAPER SUBSCRIPTION	25.00
05-19	2138520012	THE SUN CHRONICLE	04/01/82-07/01/82	NEWSPAPER SUBSCRIPTION	37.86
05-19	2138630018	PROVIDENCE JOURNAL CO.	03/18/82-07/26/82	NEWSPAPER SUBSCRIPTION	36.80
05-19	2138630019	CEDAR NEWS CO.	10/22/81-05/30/82	NEWSPAPER SUBSCRIPTION	144.00
05-19	2138630020	BOSTON HERALD AMERICAN	04/03/82-04/03/83	NEWSCLIP SERVICE	163.80
05-19	2138520006	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/82-03/31/82	MEMBERSHIP DUES	137.80
05-19	2138520013	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/82-04/30/82	CAUCUS DUES	150.00
05-19	2138520014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	PRINTING	26.65
05-19	2138520015	CONGRESSIONAL ARTS CAUCUS	12/15/81	PRINTING	40.00
05-19	2138630001	THOMAS J LANFORD	04/23/82	CAB FARE - FOR OFFICIAL BUSINESS	6.00
05-19	2138630002	DONALD H NATHAN	04/05/82	SUPPLIES	113.60
05-19	2138630005	BENCHMARK SYSTEMS	03/19/82	TRANSPORTATION OF OFFICIAL MATERIALS	41.00
05-19	2138630011	MARGARET M HECKLER	02/11/82	TRANSPORTATION OF OFFICIAL MATERIALS	21.00
05-19	2138630014	FEDERAL EXPRESS CORP	04/20/82	OFFICE SUPPLIES	10.71
05-19	2138630015	GREEN'S STATIONERY, INC	03/23/82	OFFICE SUPPLIES	10.71
05-19	2138630016	SAVIN CORPORATION	03/01/82-03/30/82	COPYING COSTS	44.04

05-19	2138530003	NEW ENGLAND TELEPHONE	03/23/82-04/22/82	WELLESLEY TELEPHONE	145.95
05-19	2138530004	NEW ENGLAND TELEPHONE	03/23/82-04/22/82	WELLESLEY TELEPHONE	171.58
05-19	2138530005	NEW ENGLAND TELEPHONE	03/29/82-04/28/82	TAUNTON TELEPHONE SERVICE	188.87
05-19	2138530001	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE - DATA SERVICE	41.10
05-19	2138630007	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	975.00
05-19	2138630008	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	975.00
05-19	2138630009	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	15.00
05-19	2138630006	DON RHEM	03/31/82	REIMBURSEMENTS FOR PHOTOS	31.30
05-19	2138630012	MARY ANNE THADEU	04/19/82-04/20/82	CAR RENTAL FOR OFFICIAL BUSINESS	79.45
05-19	2138630017	MARY ANNE THADEU	05/04/82-05/05/82	CAR RENTAL FOR OFFICIAL BUSINESS	819.74
05-19	2138530002	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	24.70
05-19	2138530007	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM SERVICES	74.14
05-19	2138530008	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAM SERVICES	42.30
05-19	2138530009	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/27/82	TELEGRAM SERVICES	20.22
05-19	2138530010	WESTERN UNION TELEGRAPH COMPANY	03/21/82	TELEGRAPH SERVICE	22.17
05-21	2139730004	POSTMASTER	05/06/82	200 STAMPS	40.00
05-25	2145410002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	200.83
05-25	2146890243	NET REALTY HOLDING TRUST	05/01/82-05/30/82	1 WASHINGTON ST WELLESLEY MA 00000	816.81
05-27	2146890244	LIBERTY LANE ASSOCIATES	05/01/82-05/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
05-27	2145660001	MARGARET M HECKLER	05/23/82-05/24/82	ROUND TRIP TICKET - WASH/BOSTON/PROV/WASH	210.00
05-31	2148900326	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,448.94
05-31	2152660031	THOMAS J LANKFORD	05/01/82-05/31/82	ADJUSTMENT COST ON NEWSLETTER PUBLICATION	845.52
06-04	2148400021	CONGRESSIONAL MANAGEMENT FOUNDATION	12/01/81-12/31/81	BOOKS	4,413.25
06-04	2148400020	WELLESLEY CENTER	05/24/82	RENTAL OF ROOM FOR CONSTITUENT RECEPTION	11.00
06-04	2148400006	ELLEN P WEENE	05/14/82	RECEPTION FOR CONSTITUENTS COSTS	25.00
06-04	2148400014	HAZEL S BAKERY	05/14/82	RECEPTION FOR CONSTITUENTS COSTS	7.90
06-04	2148400015	THE CHEESE SHOP	05/14/82	RECEPTION FOR CONSTITUENTS COSTS	27.00
06-04	2148400016	EDWARDS & WELLESLEY	05/14/82	RECEPTION FOR CONSTITUENTS COSTS	24.20
06-04	2148400017	DANIEL J CONVERSE	05/13/82	RECEPTION FOR CONSTITUENTS COSTS	43.21
06-04	2148400018	MARGARET M HECKLER	05/12/82	TRANSPORTATION OF MATERIALS	35.00
06-04	2148400010	NEW ENGLAND TELEPHONE	05/17/82	TELEPHONE SERVICE	97.86
06-04	2148400011	MARGARET M HECKLER	04/11/82-05/10/82	TELEPHONE SERVICE	65.90
06-04	2148200001	MARGARET M HECKLER	03/22/82	ONE WAY AIR FARE BOS TO WASH	39.00
06-04	2148200002	MARGARET M HECKLER	05/13/82-05/17/82	ROUND TRIP AIR FARE BOS/WASH/BOS	256.00
06-04	2148200003	MARGARET M HECKLER	04/29/82-05/01/82	ROUND TRIP AIR FARE	138.00
06-04	2148200004	MARGARET M HECKLER	05/05/82-05/06/82	ROUND TRIP AIR FARE	282.00
06-04	2148200005	MARGARET M HECKLER	05/06/82	CAB FARE AIRPORT TO OFFICE	8.00
06-04	2148200006	MARGARET M HECKLER	04/19/82-04/21/82	ROUND TRIP AIR FARE	188.00
06-04	2148400012	CONSOLIDATED PHOTOGRAPHIC	05/19/82	PHOTOGRAPHER FOR BUSINESS PHOTO	97.45
06-04	2148400019	MARGARET M HECKLER	05/13/82-05/15/82	RENTAL CAR - OFFICIAL BUSINESS IN DISTRICT	105.08
06-04	2148400007	GSA, OAO, FINANCE DIVISION	05/22/82	FTS SERVICE	22.55
06-04	2148400008	GSA, OAO, FINANCE DIVISION	05/22/82	FTS SERVICE	51.85
06-04	2148400009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE	55.90
06-18	2169540003	ARTHUR L NORTH	05/01/82-05/31/82	CAB FARES TO & FROM AIRPORT	249.50
06-22	2172810005	ARTHUR L NORTH	06/10/82-06/14/82	AIR TRAVEL - BOS TO WAS	23.15
06-22	2172810007	ARTHUR L NORTH	06/10/82	AIR TRAVEL - BOS TO WAS	128.00
06-22	2172810008	ARTHUR L NORTH	06/07/82	AIR TRAVEL - BOS TO WAS	141.00
06-22	2172810009	ARTHUR L NORTH	06/03/82	AIR TRAVEL - BOS TO WAS	73.00
06-22	2172810010	ARTHUR L NORTH	06/04/82	AIRPORT PARKING	59.00
06-29	2179890242	NET REALTY HOLDING TRUST	06/01/82-06/30/82	1 WASHINGTON ST WELLESLEY MA 00000	21.00
06-29	2179890243	LIBERTY LANE ASSOCIATES	06/01/82-06/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	816.81
06-29	2179890243				700.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARGARET M HECKLER—Continued						
06-30	2181900325	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	1,758.71	
06-30	2182510009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	542.83	
TOTAL					31,492.49	
OFFICE OF THE HON. W G (BILL) HEFNER						
OFFICIAL EXPENSES						
04-07	2095520026	RICHMOND CO JOURNAL COMPANY	03/17/82-03/17/83	1 YEAR SUBSCRIPTION TO ROCKINGHAM DISTRICT OFFICE	45.00	
04-07	2095520027	SOUTHERN BELL	03/13/82-04/13/82	SALISBURY DISTRICT OFFICE SERVICE	76.18	
04-15	2095520028	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICES	83.72	
04-15	2095510003	BILL HEFNER	04/02/82	AIR FARE - DC/CHARLOTTE, NC	100.00	
04-15	2095510006	BILL HEFNER	04/04/82	MILEAGE - CHARLOTTE, NC TO WASHINGTON - 391 MILES @ 24 PER MILE	93.84	
04-15	2095510005	BILL HEFNER	04/02/82-04/03/82	MILEAGE WITHIN 8TH DISTRICT - 200 MILES @ 24 PER MILE	48.00	
04-15	2095510004	BILL HEFNER	04/02/82-03/31/82	LOGGING WHILE IN 8TH DISTRICT	64.48	
04-15	2095510004	BILL HEFNER	03/01/82-03/31/82	ROCKINGHAM DISTRICT OFFICE	47.17	
04-19	2105710022	SOUTHERN BELL	04/08/82-04/11/82	MILEAGE TO/FROM CONCORD, NC (782 MILES AT 24¢)	187.68	
04-19	2105710019	W G (BILL) HEFNER	03/01/82-03/31/82	WASHINGTON OFFICE	10.26	
04-19	2105710021	C & P TELEPHONE	04/09/82-04/10/82	MILEAGE WITHIN 8TH DISTRICT 230 MILES AT 24¢	55.20	
04-19	2105710020	W G (BILL) HEFNER	04/03/82-04/03/83	WASHINGTON OFFICE SUBSCRIPTION	66.00	
04-21	2110330014	THE SALISBURY POST	03/25/82-03/25/83	ROCKINGHAM DISTRICT SUBSCRIPTION	165.60	
04-21	2110330017	FORLENZA MCGRATH ASSOCIATES	03/01/82-03/31/82	DISTRIBUTION OF TAPES TO RADIO STATIONS IN EIGHTH DISTRICT OF N.C.	300.00	
04-21	2110330016	TRIPP JACKSON'S STEAM WAY, INC.	02/01/82-03/28/82	KANNAPOLIS DISTRICT OFFICE CLEANING	150.00	
04-21	2111560004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	240.10	
04-21	2110330015	WESTERN UNION TELEGRAPH COMPANY	03/31/82	WASHINGTON OFFICE	150.55	
04-27	2113200015	DUKE POWER COMPANY	03/08/82-04/07/82	KANNAPOLIS DISTRICT OFFICE MONTHLY PAYMENT	39.52	
04-27	2113200012	SOUTHERN BELL	04/13/82-05/13/82	SALISBURY DISTRICT OFFICE MONTHLY PAYMENT	81.04	
04-27	2113200013	CONCORD TEL CO	04/11/82-05/11/82	KANNAPOLIS DISTRICT OFFICE MONTHLY PAYMENT	51.89	
04-27	2113200014	CONCORD TEL CO	03/19/82-04/02/82	KANNAPOLIS DISTRICT OFFICE MONTHLY PAYMENT	87.91	
04-27	2113200016	WESTERN UNION TELEGRAPH COMPANY	03/19/82-04/02/82	WASHINGTON OFFICE TELEGRAMS	25.94	
04-28	2117890248	HOME FEDERAL SAVINGS AND LOAN ASSOC.	04/01/82-04/30/82	507 W INNES ST SALISBURY NC 28144	197.17	
04-28	2117890249	GEORGE COUCHILL	04/01/82-04/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00	
04-28	2117890250	BOBBY L GOODMAN	04/01/82-04/30/82	202 E FRANKLIN ROCKINGHAM NC 2000	175.00	
04-29	2118320033	W G (BILL) HEFNER	04/23/82-04/24/82	MILEAGE WITHIN 8TH CD, 200 MILES @ 24¢	48.00	
04-29	2118320032	W G (BILL) HEFNER	04/23/82	LOGGING	29.12	
04-30	2119900300	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	2,947.10	
04-30	2123720024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	154.96	
05-05	2124450020	BILL HEFNER	04/29/82-05/02/82	AIRFARE WASH TO CT, NC - MILEAGE, CONCORD, NC TO WASH., DC (391 MILES @ 24¢)	223.84	
05-05	2124450021	BILL HEFNER	04/29/82-05/02/82	MILEAGE WITHIN 8TH DISTRICT (90 MILES @ 24¢)	21.60	
05-10	2126510004	FORLENZA MCGRATH ASSOCIATES	05/13/82-05/13/83	PREPARATION AND DISTRIBUTION OF DISTRICT RADIO TAPES	300.00	
05-18	2134750009	ENTERPRISE	04/01/82-04/30/82	WASHINGTON OFFICE (RENEW SUBSCRIPTION)	8.30	
05-18	2134750006	ROYAL OAKS SANITARY DISTRICT	04/01/82-04/30/82	KANNAPOLIS DISTRICT OFFICE (CLEANING OFFICE)	12.87	
05-18	2134750007	TRIPP JACKSON'S STEAM WAY, INC.	04/01/82-04/30/82	KANNAPOLIS DISTRICT OFFICE (CLEANING OFFICE)	75.00	
05-18	2134750008	SOUTHERN BELL	05/01/82-06/01/82	ROCKINGHAM DISTRICT OFFICE MONTHLY BILL	41.25	
05-18	2134750004	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON OFFICE SERVICE CHARGE	10.26	

05-18	2134750003	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE MONTHLY TELEPHONE BILL	371.42
05-18	2134750008	WESTERN UNION TELEGRAPH COMPANY	04/30/82	WASHINGTON OFFICE	118.96
05-18	2134750010	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICES	83.72
05-19	2138530019	BENCHMARK SYSTEMS	04/08/82	COMPUTER RIBBONS	140.00
05-19	2138530016	W G (BILL) HEFNER	05/13/82-05/16/82	AIR FARE - WASHINGTON/RALEIGH & CLT/ WASHINGTON	181.00
05-19	2138530020	DMC	02/01/82-02/28/82	COMPUTER SERVICE	444.00
05-19	2138530021	DATAMATICS	12/07/81	COMPUTER CONVERSION SERVICE	2,014.05
05-19	2138530017	W G (BILL) HEFNER	05/13/82-05/16/82	WASHINGTON OFFICE	96.00
05-19	2138530018	W G (BILL) HEFNER	05/15/82	WASHINGTON OFFICE	41.60
05-21	2139700014	DUKE POWER COMPANY	04/07/82-05/07/82	MILEAGE WHILE IN 8TH DISTRICT	34.69
05-21	2139700015	CONCORD TEL CO	04/02/82-05/11/82	KANNAPOLIS DISTRICT OFFICE	76.65
05-21	2139700016	CONCORD TEL CO	04/01/82-04/30/82	KANNAPOLIS DISTRICT OFFICE	34.21
05-21	2139700013	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON OFFICE MONTHLY BILL	232.79
05-25	2145410003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	240.11
05-27	2146890245	HOME FEDERAL SAVINGS AND LOAN ASSOC.	05/01/82-05/30/82	507 W INNES ST SALISBURY NC 28144	197.17
05-27	2146890246	GEORGE COUCHMAN	05/01/82-05/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
05-27	2146890247	BOBBY L GOODMAN	05/01/82-05/30/82	202 E FRANKLIN ROCKINGHAM, NC000	175.00
05-31	2148900296	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,939.62
05-31	2152660011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		118.50
06-04	2147300005	LAURINBURG EXCHANGE	06/02/82-06/02/83	SUBSCRIPTION FOR THE WASHINGTON OFFICE (1 YEAR)	23.75
06-04	2147300007	SOUTHERN BELL	05/13/82-06/13/82	SALISBURY DISTRICT OFFICE (MONTHLY TELEPHONE BILL)	83.77
06-04	2147300006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES IN DISTRICT TO AND FROM DISTRICT 391 MILES @ 24¢	199.84
06-07	2154210007	W G (BILL) HEFNER	05/28/82-05/30/82	TRANSPORTATION TO AND FROM DISTRICT 320 MILES @ 24¢	76.80
06-07	2154210008	W G (BILL) HEFNER	05/29/82	MILEAGE WHILE IN 8TH DISTRICT	39.52
06-08	2156220002	OFFICE OF RECORDS AND REGISTRATION	05/12/82-05/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
06-10	2160220006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	49.50
06-11	2161840013	FLORENZA MCGRATH ASSOCIATES	05/01/82-05/31/82	PREPARATION AND DISTRIBUTION OF RADIO TAPES TO DISTRICT	300.00
06-14	2161840012	LENE G BRASWELL	05/06/82-05/07/82	MILEAGE TO /FROM WINSTON-SALEM, NC - FROM ROCKINGHAM, NC (206 MILES @ 24¢)	49.44
06-18	2169540004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/06/82	LOGGING WHILE AT VA CONGRESSIONAL SEMINAR IN W-S, NC	32.24
06-22	2172810011	DUKE POWER COMPANY	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	298.35
06-22	2172810012	SOUTHERN BELL	05/07/82-06/09/82	FOR THE KANN DISTRICT OFFICE MONTHLY POWER PAYMENT	71.30
06-22	2172810015	C & P TELEPHONE	05/01/82-06/01/82	ROCKINGHAM DISTRICT OFFICE MONTHLY TELE BILL	41.25
06-22	2172810014	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE SERVICE CHARGE	12.75
06-22	2172810013	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	WASHINGTON OFFICE MONTHLY BILL (TELE)	364.74
06-28	2176890244	HOME FEDERAL SAVINGS AND LOAN ASSOC.	05/31/82	WASHINGTON OFFICE	19.05
06-28	2176890245	GEORGE COUCHMAN	06/01/82-06/30/82	507 W INNES ST SALISBURY NC 28144	197.17
06-28	2176890246	BOBBY L GOODMAN	06/01/82-06/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
06-30	2181900293	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	202 E FRANKLIN ROCKINGHAM, NC000	175.00
06-30	2182350028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		2,939.67
TOTAL					20,330.24

REFUND DUE TO OVERPAYMENT..... (3.00)

TOTAL (3.00)

02-16	2176990021	W H LONG MARKETING INC.	02/12/82		
ADJUSTMENTS/REFUNDS					
04-09	2098300022	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-14	2095500009	OCEANIC CABLEVISION	03/16/82-04/15/82	SERVICE IN DISTRICT OFFICE	23.45
04-14	2095500007	HAWAIIAN TELEPHONE CO	04/01/82	LOCAL SERVICE	20.75
04-14	2095500008	CECIL HEFTTEL	04/05/82-04/10/82	R/T AIR FARE WASHINGTON/HONOLULU/WASHINGTON	1,527.84
OFFICIAL EXPENSES					
OFFICE OF THE HON. CECIL HEFTTEL					

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CECIL HEFTTEL—Continued						
04-14	2095000006	BANCORP LEASING OF HAWAII	04/01/82-04/30/82	MONTHLY LEASE RENTAL ON ELECTRIC VAN	275.05	
04-14	2095000005	C&P TELEPHONE COMPANY	02/14/82-03/13/82	SERVICE AND EQUIPMENT	22.00	
04-19	2109660024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HONOLULU HI 00000	4,954.00	
04-19	2109660025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(12.00)	
04-21	2109660026	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82		(11.00)	
04-21	2111560005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	299.19	
04-23	2112800023	DAVID R RAMAGE	04/02/82	QUESTONNAIRES	2,192.50	
04-23	2112800027	DAVID R RAMAGE	04/05/82	1,000 NEWSLETTERS	98.75	
04-23	2112800018	HAWAII CLIPPING SERVICE	03/01/82-03/30/82	CLIPPING SERVICE FOR DC OFFICE	18.68	
04-23	2112800019	HAWAII CLIPPING SERVICE	03/01/82-03/30/82	CLIPPING SERVICE FOR HONOLULU OFFICE	18.00	
04-23	2112800021	ROBERT S TOYOBUKU	04/02/82	OFFICE SUPPLIES	9.57	
04-23	2112800025	DAVID R RAMAGE	03/30/82	1,000 RECORD REPRINTS - ECONOMIC RECOVERY	37.00	
04-23	2112800026	DAVID R RAMAGE	04/02/82	20 MEMO PADS	37.50	
04-23	2112800017	DIALCOM, INCORPORATED	04/13/82	DELIVERY CHARGES	14.00	
04-23	2112800034	DIALCOM, INCORPORATED	03/24/82	PRINTING, LABELS AND DELIVERY	30.55	
04-23	2112800016	C & P TELEPHONE	03/01/82-03/31/82	MARCH LONG DISTANCE CALLS	426.57	
04-23	2112800020	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE CHARGES	48.81	
04-23	2112800024	WESTERN UNION TELEGRAPH COMPANY	03/04/82	TELEGRAM	6.85	
04-30	2119500048	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,002.61	
04-30	2123720048	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		443.09	
05-06	2125710008	SUPERINTENDENT MOWS	03/19/82-04/30/82	RETURN QUESTIONNAIRES	1,498.02	
05-06	2125710028	XEROX CORPORATION	09/30/81-01/18/82	EXCESS USAGE	19.93	
05-06	2125710012	C&P TELEPHONE COMPANY	05/31/82	LOCAL SERVICE	22.00	
05-06	2125710013	BANCORP LEASING OF HAWAII	03/14/82-04/13/82	MONTHLY LEASE RENTAL DUE ON ELECTRIC VAN	275.05	
05-06	2125710010	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE - DISTRICT OFFICE	705.70	
05-06	2125710011	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICE SUPPLIES	29.85	
05-10	2125530028	DAVID R RAMAGE	04/01/82	CHESHIRE LABELS ON NEWSLETTERS	21.30	
05-10	2125530020	RITA A KASHIWABARA	04/26/82	HOTEL, WASHINGTON, DC	101.65	
05-10	2125530023	RITA A KASHIWABARA	04/27/82-04/30/82	HOTEL, WASHINGTON, DC	293.34	
05-10	2125530024	RITA A KASHIWABARA	03/16/82-04/13/82	REIMBURSE FOR SUPPLIES FOR PESTICIDE HEARING	5.94	
05-10	2125530025	CECIL HEFTTEL	04/07/82	REIMBURSE FOR CHARTS FOR PESTICIDE HEARING	182.00	
05-10	2125530026	AUDIO VISUAL COMPANY	04/12/82	EQUIPMENT FOR HEARING	140.00	
05-10	2125530027	INTERNATIONAL BUSINESS MACHINES	04/12/82	ELEMENT FOR TYPEWRITER	18.90	
05-10	2125530021	HAWAIIAN TELEPHONE CO	05/01/82	LOCAL SERVICE	20.75	
05-10	2125530022	DIALCOM, INCORPORATED	05/01/82-05/31/82	PLAN 1 UNLIMITED	975.00	
05-13	2131460009	ROBERT S TOYOBUKU	04/01/82	REGISTRATION FEE TO ATTEND SEMINAR ON ECONOMIC FUTURE OF HAWAII IN AGRICULTURE & AQUACULTURE	25.00	
05-13	2131460010	HAWAII CLIPPING SERVICE	04/01/82-04/30/82	CLIPPING SERVICE FOR DISTRICT OFFICE	17.97	
05-13	2131460011	HAWAII CLIPPING SERVICE	04/01/82-04/30/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	19.33	
05-13	2131460012	OCEANIC CABLEVISION	04/16/82-05/16/82	CABLE SERVICE	15.45	
05-13	2131460008	CENTRAL PACIFIC TRAVEL SERVICE LTD	04/25/82-05/03/82	DC-HONOLULU-DC (AIRFARE FOR RITA KASHIWABARA)	685.99	
05-25	2145410004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	255.84	
05-31	2148900050	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,985.25	
05-31	2152660032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		206.99	
06-08	2154530009	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	41.00	
06-08	2154530011	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	RENEWAL	487.00	

06-08	2154530015	ROBERT S TOYOFUKU	05/17/82-05/21/82	HOTEL BILL DURING TRIP TO DC	458.59
06-08	2154530014	HAWAIIAN TELEPHONE CO	06/01/82	LOCAL SERVICE	20.75
06-08	2154530018	C&P TELEPHONE COMPANY	04/14/82-05/13/82	SERVICE AND EQUIPMENT	24.87
06-08	2154530017	JOHNSON N LAU	05/12/82-05/23/82	AIR FARE - HONOLULU/WASHINGTON/HONOLULU	738.49
06-08	2154530012	C & P TELEPHONE	04/01/82-04/30/82	CHARGES ON 225-9139 (DATA SERVICE)	48.81
06-08	2154530010	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE	519.76
06-08	2154530011	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM TO HAWAII	12.30
06-08	2154530013	GSA OAD, FINANCE DIVISION	05/22/82	TELEPHONE IN DISTRICT OFFICE	695.87
06-10	2160520048	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	14.00
06-15	2165410001	DAVID R BAMAGE	05/28/82	SERVICE ACADEMY APPLIC.	32.00
06-15	2165410002	CECIL HEFFEL	06/03/82	REIMBURSEMENT FOR PUBLIC PRINTER ENVELOPES	20.00
06-15	2165410003	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,050.13
06-15	2165410004	SUPERINTENDENT MOWS	06/01/82-06/08/82	RETURNED QUESTIONNAIRES	39.25
06-17	2165600025	HAWAII CLIPPING SERVICE	05/01/82-05/31/82	CLIPPING SERVICE - DISTRICT OFFICE	18.48
06-17	2165600026	HAWAII CLIPPING SERVICE	05/01/82-05/31/82	CLIPPING SERVICE - D.C. OFFICE	17.80
06-17	2165600027	JOHNSON N LAU	05/15/82-05/20/82	HOTEL BILL	306.85
06-17	2165600028	OCEANIC CABLEVISION	05/16/82-06/16/82	CABLE SERVICE FOR OFFICE	15.45
06-17	2165600029	CENTRAL PACIFIC TRAVEL SERVICE LTD.	05/16/82-05/22/82	AIR TRAVEL FOR BOB TOYOFUKU TO WASHINGTON	891.08
06-18	2169500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	317.83
06-29	2176200022	BANK OF HAWAII	01/21/82	S.S. SUBCOMMITTEE FIELD HEARING IN HONOLULU OUTSTANDING BALANCE	182.75
06-30	2181500048	(COURTNEY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,983.95
06-30	2181500049	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		143.47
06-30	2182530022			CREDIT FOR 1981	(6.85)
					TOTAL
					29,075.64

OFFICE OF THE HON. BILL HENDON

OFFICE EXPENSES

04-05	2092520015	NORTHWESTERN BANK	03/25/82	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT OFFICE	35.00
04-05	2092520013	BILL HENDON	02/15/82-03/11/82	R/T AIR FARE - ASHEVILLE/WASHINGTON/ASHEVILLE	282.00
04-05	2092520014	BILL HENDON	03/16/82-03/19/82	R/T AIR FARE - ASHEVILLE/WASHINGTON/ASHEVILLE	282.00
04-08	2096340030	THOMAS J LANKFORD	03/24/82	PRINTING SERVICES FOR WASHINGTON OFFICE	145.33
04-08	2096340032	THOMAS J LANKFORD	03/31/82	MONTHLY STATEMENT FOR 3 REPORTS MAILED 2/5, 2/12, 2/26	153.50
04-08	2096340020	ROLL CALL REPORT	02/05/82-02/26/82	MEMBERSHIP SUBSCRIPTION FOR NEWSPAPER	18.60
04-08	2096340025	NEWS-JOURNAL	02/01/82-01/31/83	ANNUAL ASSESSMENT	100.00
04-08	2096340021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	CHARGES FOR ASHEVILLE FOR FOREST CITY DISTRICT OFFICE	226.61
04-08	2096340024	PUBLIC SERVICE CO. OF N.C., INC.	03/26/82	NATURAL GAS SERVICE FOR FOREST CITY DISTRICT OFFICE	19.83
04-08	2096340026	SOUTHERN BELL	03/08/82-04/08/82	CHARGES FOR MONTH OF MARCH FOR ASHEVILLE OFFICE	321.93
04-08	2096340018	SOUTHERN BELL	02/01/82-02/28/82	CHARGES FOR WATS FOR ASHEVILLE OFFICE FOR MONTH OF FEBRUARY	819.57
04-08	2096340027	SOUTHERN BELL	03/17/82-04/17/82	CHARGES FOR FOREST CITY DISTRICT OFFICE	975.20
04-08	2096340023	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	136.32
04-08	2096340031	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR MONTH OF FEBRUARY	315.84
04-08	2096340029	ROBERT F ORR	03/04/82-03/25/82	MILEAGE-1.316 @ .24 IN DISTRICT	19.76
04-08	2096340028	ROBERT F ORR	03/04/82-03/25/82	LODGING AND MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, LODGING	110.52
04-08	2096340022	C & P TELEPHONE	02/01/82-02/28/82	TOTAL TOLL CHARGES	150.60
04-08	2096340019	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES-TIAS	12.00
04-15	2104650003	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	35.00
04-19	2105330024	NORTHWESTERN BANK	04/07/82	CHARGE FOR SENDING OFFICIAL PASSPORT TO DISTRICT	300.00
04-19	2105330026	BARBARA B BANGS	03/21/82-03/24/82	HOTEL	36.43
04-19	2105330027	BARBARA B BANGS	03/21/82-03/24/82	MEALS	36.43
04-19	2105710023	NORTHWESTERN BANK	04/13/82	(CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT)	238.08
04-19	2105330025	BARBARA B BANGS	03/21/82-03/24/82	FROM DISTRICT TO DC AND RETURN	260.71
04-21	2111550020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	260.71
04-23	2125330015	NORTHWESTERN BANK	04/19/82	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-28	2117890252	FAISON ASSOCIATES	04/01/82-04/30/82	TRI-CITY MALL, FOREST CITY	300.00
04-28	2117890253	ASHVILLE MALL, INC.	04/01/82-04/30/82	ASHVILLE MALL	890.00
04-30	2119900347	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		779.42
04-30	2123720025	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		517.39
05-05	2123730004	BOSTON PUBLISHING COMPANY	03/31/82		14.70
05-05	2124440026	ROLL CALL REPORT	03/05/82	CHARGE FOR PUBLICATION IN CONNECTION WITH POW/MIA BUSINESS	62.00
05-05	2124440028	THE KIPPLINGER WASHINGTON LETTER	04/08/82-04/08/83	FOR JO REPORTS, BEGINNING MARCH 5, 1982	46.00
05-05	2123730003	NORTHWESTERN BANK	04/27/82	ONE SUBSCRIPTION FOR 12 MONTHS TO THE KIPPLINGER WASHINGTON LETTER	35.00
05-05	2124440029	SOUTHERN BELL	03/01/82-03/31/82	MONTHLY CHARGES & EQUIPMENT FOR MONTH OF MARCH FOR ASHEVILLE WATS	468.68
05-05	2123420029	BILL HENDON	03/22/82-04/06/82	ROUND TRIP AIRFARE - ASHEVILLE-WASHINGTON-ASHVILLE	282.00
05-05	2123420030	BILL HENDON	04/04/82	RETURN AIRFARE - ASHEVILLE-WASHINGTON	150.00
05-05	2123420031	BILL HENDON	04/09/82	ROUND TRIP AIRFARE - ASHEVILLE-GREENSBORO-ASHVILLE - MEETING WITH OFFICIALS OF BLUE BELL	261.00
05-05	2123420032	BILL HENDON	04/12/82	ROUND TRIP AIRFARE - ASHEVILLE-WASHINGTON-ASHVILLE - OFFICIAL BUSINESS	300.00
05-05	2123420033	BILL HENDON	04/26/82	RETURN AIRFARE - ASHEVILLE-WASHINGTON	150.00
05-05	2123750026	CHARLES K DUCKETT	02/25/82-04/20/82	(IN DISTRICT TRAVEL BY AUTO ON OFFICIAL BUSINESS AT 24¢ PER MILE)	133.44
05-05	2123750027	WILLIAM MACKNIGHT POWEROY	04/14/82-04/29/82	(IN DISTRICT TRAVEL BY AUTO ON OFFICIAL BUSINESS AT 24¢ PER MILE)	43.92
05-05	2124440030	RALPH GARDNER HILL	04/21/82	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 82 MILES @ 24 A MILE	19.68
05-11	2124440027	C & P TELEPHONE	03/31/82	TOTAL TOLL CHARGES	135.16
05-11	2123840009	CAPITOL HILL GRAPHICS	04/22/82	TYPESETTING FOR DISTRICT MAILING	25.00
05-11	2123840009	AMBAASSADOR PRINTING	04/09/82	PRINTING SERVICES FOR DISTRICT MAILING - FARMER LETTER	652.00
05-11	2123840009	RYANS JANITORIAL SERVICES	04/01/82-04/30/82	JANITORIAL SERVICE FOR APRIL FOR ASHEVILLE DISTRICT OFFICE	120.00
05-11	2123840005	RYANS JANITORIAL SERVICES	03/01/82-03/31/82	JANITORIAL SERVICE FOR APRIL FOR ASHEVILLE DISTRICT OFFICE	120.00
05-11	2123840010	ASHVILLE SANITATION SERVICE COMPANY	04/01/82-04/30/82	SANITATION SERVICE FOR APRIL FOR ASHEVILLE OFFICE	17.25
05-11	2123840011	TOWN OF FOREST CITY	02/22/82-03/22/82	UTILITIES FOR FOREST CITY DISTRICT OFFICE	45.70
05-11	2123840012	PUBLIC SERVICE CO. OF N. C. INC.	03/18/82-04/19/82	NATURAL GAS AT FOREST CITY OFFICE	10.94
05-11	2123840030	CP&L	03/20/82-04/20/82	SERVICE FOR ASHEVILLE DISTRICT OFFICE	191.17
05-11	2123840007	SOUTHERN BELL	04/17/82-05/17/82	TELEPHONE CHARGES	35.59
05-11	2123840008	SOUTHERN BELL	04/08/82-05/08/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE	317.83
05-11	2123840001	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS AND DELIVERY SERVICES FOR MARCH	540.92
05-11	2123510018	BILL HENDON	01/08/82-03/13/82	DISTRICT TRAVEL BY AUTO ON OFFICIAL BUSINESS - 474 MILES @ 24 PER MILE	113.76
05-11	2130650006	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDINGS	17.00
05-11	2123840006	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL TELEGRAMS	41.12
05-11	2123840003	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	MONTHLY CHARGES - TIAS	151.05
05-12	2130250003	TOWN OF FOREST CITY	04/22/82	UTILITIES FOR FOREST CITY DISTRICT OFFICE	44.79
05-12	2130250006	ASHVILLE SANITATION SERVICE COMPANY	03/22/82-04/22/82	SANITATION SERVICES FOR ASHEVILLE OFFICE FOR MONTH OF MAY	17.25
05-12	2130250005	THOMAS W PRITCHARD	05/01/82-05/01/82	ROUND TRIP AIR WASHINGTON-ASHVILLE-WASHINGTON ON OFFICIAL BUSINESS	210.00
05-12	2130250004	DIALCOM, INCORPORATED	04/28/82-05/01/82	TIME SHARING SVCS	975.00
05-25	2145800018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	260.42
05-27	2146890249	FAISON ASSOCIATES	04/01/82-04/30/82	TRI-CITY MALL, FOREST CITY	300.00
05-27	2146890250	ASHVILLE MALL, INC.	05/01/82-05/30/82	ASHVILLE MALL	890.00
05-31	2148900342	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		561.67
05-31	2152660012	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		442.00
06-10	2158700018	TRYON DAILY BULLETIN	06/24/82-12/23/82	SIX MONTH RENEWAL NEWSPAPER SUBSCRIPTION FOR ASHEVILLE DISTRICT OFFICE	12.00
06-10	2158700024	ROLL CALL REPORT	06/03/82	10 WEEKS OF ROLL CALL	72.00
06-10	2158700013	SAVIN CORPORATION	04/30/82	METER USAGE CHARGE FOR SAVIN COPIER	8.86

06-10	2158700016	CR&L	05/25/82	SERVICES FOR ASHEVILLE DISTRICT OFFICE	125.28
06-10	2158700019	TOWN OF FOREST CITY	04/22/82-05/21/82	UTILITIES FOR FOREST CITY DISTRICT OFFICE	42.47
06-10	2158700026	PUBLIC SERVICE CO. OF N.C. INC	04/19/82-05/18/82	NATURAL GAS FOR FOREST CITY DISTRICT OFFICE	9.06
06-10	2158700027	ASHEVILLE SANITATION SERVICE COMPANY	06/01/82-06/30/82	SANITATION SERVICES FOR ASHEVILLE DISTRICT OFFICE	17.25
06-10	2158700028	SOUTHERN BELL	05/01/82-06/01/82	CHARGES FOR WATS FOR ASHEVILLE DISTRICT OFFICE	454.88
06-10	2158700021	SOUTHERN BELL	05/01/82-06/08/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE	318.82
06-10	2158700022	SOUTHERN BELL	05/17/82-06/17/82	CHARGES FOR FOREST CITY DISTRICT OFFICE	44.69
06-10	2158700023	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICES	1,391.38
06-10	2158700023	ROBERT F ORR	04/01/82-04/29/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1361 MILES AT 24¢ PER MILE	326.64
06-10	2158700012	WILLIAM WACKNIGHT POWEROY	05/07/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 345 MILES AT 24¢ PER MILE	82.80
06-10	2158700014	ROBERT F ORR	05/04/82-05/31/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1148 MILES AT 24¢ PER MILE	275.52
06-10	2160520049	HOUSE RECORDING STUDIO	03/01/82-05/31/82	OFFICIAL RECORDING SERVICES	160.00
06-10	2158700025	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE CHARGES	271.95
06-10	2158700017	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	151.95
06-18	2169740019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	341.46
06-22	2172810016	RALPH GARDNER HILL	05/31/82-06/02/82	ROUND TRIP AIRFARE WASHINGTON-ASHEVILLE-WASHINGTON ON OFFICIAL BUSINESS	316.00
06-29	2179890248	FAISON ASSOCIATES	06/01/82-06/30/82	TRUCK TRIP MALL; FOREST CITY	300.00
06-29	2179890249	ASHEVILLE MALL, INC.	06/01/82-06/30/82	ASHEVILLE MALL	890.00
06-30	2181900341	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		777.42
06-30	2182510029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		107.75
TOTAL					22,359.86

ADJUSTMENTS/REFUNDS

12-30	2110950020	C & P TELEPHONE	11/01/81-11/30/81	REFUND DUE TO OVERPAYMENT ON TOLL BILL	(2.00)
TOTAL					(2.00)

OFFICE OF THE HON. DENNIS M HERTEL

OFFICIAL EXPENSES

04-09	2098550003	POSTMASTER	03/12/82	500 - 20¢ STAMPS	100.00
04-19	2103820012	CHRISTINE BRICKER	03/10/82	PHOTO FRAMES FOR OFFICE PHOTO SUPPLIES AND CONTACT SHEETS	16.71
04-19	2103820013	PAUL MICHAEL DONAHUE	03/15/82	UPS MAILING OF 31 ACADEMY CERTIFICATES	43.36
04-19	2103820014	MARY ELLEN WALKER	02/19/82	REFRESHMENTS - EXPENSES FOR ACADEMY NOMINATIONS COMM RECEPTION	53.51
04-19	2103820015	ROGER T PLAYWIN	03/11/82	EXPENSES FOR ACADEMY NOMINATIONS COMMITTEE	36.79
04-21	2103820016	PAUL MICHAEL DONAHUE	03/04/82	PAPER TOWEL HOLDERS FOR OFFICE	3.65
04-21	2109390019	PATRICIA I MANDZIUK	03/19/82-03/20/82	PICTURE FRAMES FOR HISTORY FAIR 'CONGRESSIONAL RECOGNITION' CERTIFICATES	13.92
04-21	2109390020	CHRISTINE BRICKER	04/21/82	PICTURE FRAMES FOR OFFICE	18.86
04-21	2109390021	CHRISTINE BRICKER	04/01/82	PHOTO FOLDERS FOR ACADEMY COMMITTEE PICTURES	15.60
04-21	2109390024	SCHALTENBRAND PRINTING CO.	03/31/82	LOGO LABELS	87.00
04-21	2109390025	MACOMB PRINTING SPECIALTIES	03/31/82	CRIME PREVENTION FLYERS	156.35
04-21	2109390034	NORTHEAST DETROITER	04/01/82-04/01/83	SUBSCRIPTION	5.00
04-21	2109390017	LILLIAN AUGUSTYNAK	03/01/82-03/31/82	CLEANING DISTRICT OFFICE WINDOW WASHING	145.00
04-21	2109390023	QUICKIE PRINTING COPY SHOP	03/18/82	RESOLUTION ON POLAND	22.35
04-21	2109390026	PRESS-RELATIONS NEWSWIRE	03/31/82	NATURAL GAS LEGISLATION LETTER TO REAGAN	95.00
04-21	2109390027	DETROIT EDISON	01/06/82-04/05/82	ELECTRICAL SERVICE	210.11
04-21	2109390028	EUGENE J. HARTLEY	01/11/82	HEATING BILL	67.05
04-21	2109390018	DANIEL J LOEPP	01/11/82-03/29/82	TRAVEL	387.60
04-21	2111580024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	447.19
04-28	2117780254	JOSEPHINE AND DELORES HARTLEY	20491 VAN DYKE DETROIT MI 48234		575.00
04-28	2117780256	JOSEPH D. BRADY	04/01/82-04/30/82	26417 HOOVER RD. WARREN, MI 48089	550.00
04-28	2117780255	DSC DEMOCRATIC STUDY GROUP	04/01/82-04/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
04-30	2115940375	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,191.41
04-30	2123720949	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		399.68
05-05	2124410013	SAVIN CORPORATION	01/29/82-02/26/82	COPY MACHINE AT HOOVER OFFICE	21.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-05	2123750029	THE WASHINGTON POST	03/28/82-09/27/82	6-MONTHS SUBSCRIPTION	136.15
05-05	2123750030	THE CITIZEN	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION	7.50
05-05	2124410004	CATHOLIC DIRECTORY	03/18/82	CATHOLIC DIRECTORY	11.31
05-05	2124410005	THE NEIGHBORHOOD INFO. EXCHANGE	05/01/82-05/01/83	SUBSCRIPTION	15.00
05-05	2124410006	THE WACOMB DAILY	03/24/82-03/24/83	SUBSCRIPTION TO HOOVER OFFICE	65.00
05-05	2124410007	THE DETROIT NEWS	05/09/82-11/09/82	SUBSCRIPTION TO HOOVER OFFICE/6 MOS.	19.50
05-05	2123750028	LILLIAN AUGUSTYNIAK	02/01/82-02/28/82	CLEANING DISTRICT OFFICE	120.00
05-05	2123750028	DETROIT EDISON	02/03/82-03/05/82	ERICAL ELECTRIC SERVICE	87.74
05-05	2124410012	WILL HOFF RUBBER STAMP CORP	03/12/82	WOOD DESK HOLDER & BRASS NAMEPLATE	20.58
05-05	2124410014	COMPLETE OFFICE SUPPLY CO.	03/23/82	XEROX PAPER	189.35
05-05	2124410008	METEOR PHOTO CO.	03/16/82	THOMAS O'NEILL & AUTO EXEC. PICTURES FOR PRESS RELEASES	17.40
05-05	2124410009	METEOR PHOTO CO.	03/16/82	THOMAS O'NEILL & AUTO EXEC. ADDITIONAL PICTURES FOR PRESS RELEASES	155.80
05-05	2124410010	METEOR PHOTO CO.	03/16/82	POLISH RALLY FOR PRESS RELEASES	34.80
05-05	2124410011	METEOR PHOTO CO.	03/16/82	ROUND TRIP FARE FOR CONG HERTEL DET/DC/DET	32.75
05-06	2125810001	ANDERSON INTERNATIONAL	01/26/82-01/28/82	ROUND TRIP FARE FOR CONG HERTEL DET/DC/DET	235.00
05-06	2125810002	ANDERSON INTERNATIONAL	02/02/82-02/03/82	ROUND TRIP FARE FOR CONG HERTEL DET/DC/DET	235.00
05-06	2125810003	ANDERSON INTERNATIONAL	02/09/82-02/10/82	ROUND TRIP FARE FOR CONG HERTEL DET/DC/DET	267.00
05-06	2125810004	ANDERSON INTERNATIONAL	03/02/82-03/03/82	ROUND TRIP FARE FOR CONG HERTEL DET/DC/DET	267.00
05-06	2125810005	ANDERSON INTERNATIONAL	02/23/82-02/25/82	ROUND TRIP FARE FOR CONG HERTEL DET/DC/DET	267.00
05-07	2126620007	POSTMASTER	04/30/82	500 STAMPS	100.00
05-10	2127210002	DAVID R RAMAGE	03/25/82	PRINTING OF 500 COPIES OF "WELCOME TO WASHINGTON" FACT SHEET GUIDE	60.00
05-10	2127210003	DAVID R RAMAGE	04/15/82	PRINTING OF NEWSLETTERS SPRING 1982 CONSTITUENTS	2,579.55
05-10	2127210005	NORTHEAST DETROIT	04/01/82-03/31/83	DISTRICT NEWSPAPER SUBSCRIPTION RENEWAL	5.00
05-10	2127210006	MONTHLY DETROIT	05/01/82-04/30/83	RENEWAL OF ONE YEAR SUBSCRIPTION	16.00
05-10	2127210004	SAVIN CORPORATION	01/29/82-02/26/82	METER USAGE CHARGE	84.82
05-10	2127210007	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES	216.99
05-10	2127210008	GSA, OAD, FINANCE DIVISION	03/16/82	OFFICE SUPPLIES	203.26
05-10	2127210009	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICE SUPPLIES	123.48
05-10	2127210010	GSA, OAD, FINANCE DIVISION	10/19/81	OFFICE SUPPLIES	122.42
05-10	2127210011	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICE SUPPLIES	23.57
05-10	2127210012	GSA, OAD, FINANCE DIVISION	11/16/81	OFFICE SUPPLIES	107.71
05-10	2127210013	GSA, OAD, FINANCE DIVISION	12/17/81	OFFICE SUPPLIES	109.46
05-10	2127210014	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES	62.82
05-10	2127210015	GSA, OAD, FINANCE DIVISION	04/16/81	OFFICE SUPPLIES	114.24
05-10	2127210016	GSA, OAD, FINANCE DIVISION	04/30/81	XEROX PAPER	24.55
05-10	2127210017	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES	81.85
05-10	2127210018	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICE SUPPLIES	209.85
05-10	2127210019	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICE SUPPLIES	72.95
05-10	2127200012	MICHIGAN BELL TELEPHONE CO.	03/19/82-04/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN WARREN, MI	374.09
05-10	2127200013	MICHIGAN BELL TELEPHONE CO.	04/19/82-05/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN WARREN, MI	430.65
05-10	2127200014	MICHIGAN BELL TELEPHONE CO.	03/19/82-04/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN DETROIT, MI	916.16
05-10	2127200015	MICHIGAN BELL TELEPHONE CO.	04/19/82-05/18/82	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN DETROIT, MI	136.48
05-12	2131400025	LILLIAN AUGUSTYNIAK	04/01/82-04/30/82	CLEANING DISTRICT OFFICE 20491 VAN DYKE DETROIT, MI	130.00
05-12	2131400026	ULLIAN AUGUSTYNIAK	04/05/82	CLEANING SUPPLIES FOR VAN DYKE DETROIT	3.15
05-18	2132800011	SISLIN SPLANE PRINTING	04/15/82	CONSTITUENT SERVICE DAYS NOTICES	1,032.72

OFFICE OF THE HON. DENNIS M HERTEL—Continued

05-18	2132800006	SECRETARY OF STATE	04/20/82	LIST OF 14TH CONGRESSIONAL DISTRICT	500.00
05-18	2132800015	POLISH DAILY NEWS	04/19/82-04/19/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER, VAN DYKE AND LONGWORTH	14.00
05-18	2132800019	MAGBOM PRINTING SPECIALTIES	03/31/82	LETTERS FOR CRIME CONFERENCE	156.35
05-18	2132800010	QUINCY PRINTING COPY SHOP	03/14/82	MATERIALS FOR CRIME CONFERENCE	31.70
05-18	2132800014	SAVIN CORPORATION	03/29/82	MATERIALS FOR CRIME CONFERENCE	14.17
05-18	2132800016	CATHLEEN ANGELICA-PLTIER	04/30/82	PRIME FOR MILEAGE (40 MI @ 20¢) TO AND FROM DETROIT METROPOLITAN AIRPORT	22.67
05-18	2132800005	DENNIS HERTEL	01/26/82-01/28/82	PRINTING OF DATA BASE - APRIL	8.00
05-18	2132800008	DIALCOM, INCORPORATED	04/14/82	COMPUTER ACCESS FOR APRIL	11.00
05-18	2132800017	DIALCOM, INCORPORATED	04/01/82-04/30/82	SERVICE ON TYPEWRITER, WARREN, MI	975.90
05-18	2132800012	IBM	04/01/82	SERVICE ON TYPEWRITER, VAN DYKE, DETROIT, MI	69.25
05-18	2132800013	IBM	04/02/82	DETROIT, MI-DC-DETROIT, MI 1 ROUND TRIP FARE FOR CONG DENNIS HERTEL	84.10
05-21	2134620016	ANDERSON INTERNATIONAL	04/20/82-04/22/82	DETROIT, MI-DC-DETROIT, MI 1 ROUND TRIP FARE FOR CONG DENNIS HERTEL	276.00
05-21	2134620017	ANDERSON INTERNATIONAL	04/27/82-04/28/82	LOCAL TELEPHONE SERVICE	276.00
05-25	2145610023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	192.17
05-25	2145610023	JOSEPHINE AND DELORES HARTLEY	05/01/82-05/30/82	20491 VAN DYKE, DETROIT, MI 48234	550.00
05-27	2146890251	JOSEPH D. BRADY	05/01/82-05/30/82	26417 HOOVER RD, WARREN, MI 48089	575.00
05-27	2146890253	DSG DEMOCRATIC STUDY GROUP	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	183.33
05-27	2146890252	DSG DEMOCRATIC STUDY GROUP	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	183.33
05-31	2148900370	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	1,459.34
05-31	2152660033	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	1,096.69
06-04	2153720021	ANDERSON INTERNATIONAL	03/10/82-03/11/82	DC-DETROIT, MI 1-ONE WAY TICKET FOR CONG. DENNIS HERTEL (DC/DET.)	109.00
06-04	2153720022	ANDERSON INTERNATIONAL	03/16/82-03/18/82	1-R/T TICKET FOR CONG. DENNIS HERTEL (DET/DC/DET)	297.00
06-04	2153720023	ANDERSON INTERNATIONAL	03/23/82-03/25/82	1-R/T FOR CONG. DENNIS HERTEL (DET/DC/DET)	462.00
06-04	2153720024	ANDERSON INTERNATIONAL	03/30/82-04/01/82	1-R/T FOR CONG. DENNIS HERTEL (DET/DC/DET)	268.00
06-04	2153720025	ANDERSON INTERNATIONAL	03/29/82-04/03/82	1-R/T 'NIGHT SLEEP-SAVER' (DET/DC/DET) FOR DISTRICT EMPLOYEE MAUREEN DESHETLER (ADM. ASST)	202.00
06-10	2158700028	GRATIOT OFFICE SUPPLY, INC	02/16/82	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	31.65
06-10	2158700029	GRATIOT OFFICE SUPPLY, INC	02/16/82	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	44.41
06-10	2158700030	COMPLETE OFFICE SUPPLY CO.	04/21/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.88
06-10	2158700031	WILL HOFF RUBBER STAMP CORP.	04/21/82	RUBBER STAMP NAMEPLATES-BADGES	37.84
06-17	2166210010	CHRISTINE BRICKER	05/17/82	PHOTO ENLARGEMENT FOR D.C. OFFICE	4.89
06-17	2166210011	DAVID R RAMAGE	05/18/82	CONGRESSIONAL RECORD REPRINT ON S.S.	201.00
06-17	2166210012	DAVID R RAMAGE	05/21/82	FLYERS FOR S.S. FORUM	145.95
06-17	2166210013	DAVID R RAMAGE	05/28/82	CHESWIRE LABELS AND FLYERS ON MOBILE OFFICE	611.50
06-17	2166600003	DAVID R RAMAGE	06/04/82	SPECIAL REPORT ON S.S.	3,024.00
06-17	2166600004	DAVID R RAMAGE	06/08/82	NEWSLETTER	15.00
06-17	2166210005	GROSSE POINTE NEWS	06/15/82-06/14/83	ONE YR SUBSCRIPTION	57.50
06-17	2166210006	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	THREE MONTH SUBSCRIPTION APRIL THROUGH JULY	76.00
06-17	2166210007	MONTHLY DETROIT	05/01/82-04/30/83	ONE YR SUBSCRIPTION	75.00
06-17	2166210008	GERMOND WITCOVER POLITICAL REPORT	05/01/82-10/01/82	SIX MONTH SUBSCRIPTION MAY THROUGH OCTOBER	13.00
06-17	2166600019	GROSSE POINTE NEWS	06/15/82-06/15/83	LOCAL WEEKLY NEWSPAPER FOR DISTRICT OFFICE 20491 VAN DYKE DETROIT MI 48234	126.13
06-17	2166600020	THE OAKLAND PRESS	05/10/82-06/10/82	LOCAL DAILY NEWSPAPER FOR 26417 HOOVER WARREN, MI 48089 DISTRICT OFFICE	23.40
06-17	2166600021	THE DETROIT NEWS	06/07/82-12/07/82	LOCAL DAILY NEWSPAPER FOR 26417 HOOVER WARREN, MI 48089 DISTRICT OFFICE	54.00
06-17	2166210005	SCHALTBRAND PRINTING CO.	04/29/82	LOGO LABELS FOR CRIME CONFERENCE	4.95
06-17	2166210006	STILLWELL'S OFFICE SUPPLIES	04/26/82	PRESTYPE FOR CRIME CONFERENCE	6.10
06-17	2166210007	CHRISTINE BRICKER	05/03/82	CERTIFICATE FRAMES AND PHOTO SUPPLIES	31.71
06-17	2166210008	APRIL MARIE KNAPP	05/10/82	SUPPLIES FOR VARIOUS DISTRICT MEETINGS	127.75
06-17	2166210009	DAVID R RAMAGE	05/10/82	CERTIFICATES FOR DISTRIBUTION TO CONSTITUENTS	14.10
06-17	2166210014	METEOR PHOTO CO.	04/30/82	CONTACT SHEETS CRIME CONFERENCE HOOVER OFFICE OPEN HOUSE	49.75
06-17	2166210015	METEOR PHOTO CO.	05/06/82	PRINTS FOR DISTRIBUTION OF CRIME CONFERENCE AND OPEN HOUSE	38.35
06-17	2166210016	METEOR PHOTO CO.	05/07/82	HIGH SCHOOL EDITORS PRINTS FOR DISTRIBUTION	7.05
06-17	2166210017	METEOR PHOTO CO.	05/12/82	CONTACT SHEETS HIGH SCHOOL EDITORS RECEPTION DISTRIBUTION AND NEWSLETTER	81.74
06-17	2166210018	METEOR PHOTO CO.	04/24/82	PRINT FOR DENNIS HERTEL FOR DISTRIBUTION	42.53
06-17	2166600004	SAVIN CORPORATION	04/30/82	COPY MACHINE METER USAGE CHARGE	215.06
06-17	2166600005	GSA, OAD, FINANCE DIVISION	05/17/82	OFFICE SUPPLIES FOR DISTRICT OFFICES	145.00
06-17	2166600006	LILLIAN AUGUSTYNIAK	05/01/82-05/31/82	CLEANING DISTRICT OFFICE AND WINDOW WASHING	12.00
06-17	2166600007	CHRISTINE BRICKER	05/24/82	ECONOMIC CLUB OF DETROIT LUNCHEON PARKING	13.62
06-17	2166600009	METEOR PHOTO CO.	04/20/82	CONTACT SHEETS OF DENNIS FOR OFFICE WALL AND NEWSLETTER	13.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DENNIS M. HERTEL—Continued					
06-17	2166600011	PAUL MICHAEL DONAHUE	05/28/82	2 MAGNETIC SIGNS UNITED STATES CONGRESSMAN DENNIS M. HERTEL USED FOR OFFICIAL DISTRICT APPEARANCES	40.00
06-17	2166600012	PAUL MICHAEL DONAHUE	05/13/82	ENGRAVING COSTS FOR CONGRESSIONAL MEDALS OF MERIT	36.00
06-17	2166600013	MICHIGAN CONSOLIDATED GAS	03/15/82-05/03/82	GAS CHARGE FOR DISTRICT OFFICE	677.16
06-17	2166600014	DETROIT EDISON	04/05/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	62.35
06-17	2166600015	PAUL MICHAEL DONAHUE	09/21/81	PURCHASES OF FLOURESCENT TUBES FOR LIGHT FIXTURES IN DISTRICT OFFICE	265.00
06-17	2166600016	PAUL MICHAEL DONAHUE	10/06/81	PURCHASE OF LIGHT TUBES FOR DISTRICT OFFICE	115.00
06-17	2166600022	COMPLETE OFFICE SUPPLY CO	05/17/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.65
06-17	2166600023	GRATOT OFFICE SUPPLY, INC	05/04/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - FILE, CALENDAR	11.90
06-17	2166600024	GSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES FOR DISTRICT OFFICE	164.83
06-17	2166600025	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/82	COFFEE FOR VISITING CONSTITUENTS	38.07
06-17	2166600026	MICHIGAN BELL TELEPHONE CO.	05/19/82-06/18/82	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	522.01
06-17	2166600018	MICHIGAN BELL TELEPHONE CO.	05/19/82-06/18/82	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	273.81
06-17	2166600025	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY 1982	975.00
06-17	2166600026	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE 1982	526.50
06-17	2166600008	HOUSE INFORMATION SYSTEMS	05/12/82	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
06-18	2169730024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	238.72
06-22	2169800023	QUICKIE PRINTING COPY SHOP	05/22/82	4,350 SENIOR FORUM FLYERS	113.89
06-22	2169800025	MACOMB PRINTING SPECIALTIES	04/30/82	3,000 CRIME PREVENTION FLYERS	91.27
06-22	2169800024	MAUREN M DE SHELTER, INC	06/05/82	GAS FOR MOBILE OFFICE	20.00
06-22	2169800026	COMPLETE OFFICE SUPPLY CO.	05/25/82	OFFICE SUPPLIES	6.24
06-22	2169800027	DEVONSHIRE DRUGS	05/20/82	PAPER PRODUCTS FOR DISTRICT OFFICES	109.72
06-22	2169800028	SAVIN CORPORATION	04/30/82-05/21/82	METER USAGE	38.41
06-22	2169800029	THOM OFFICE SUPPLY CO.	05/31/82	MISCELLANEOUS OFFICE SUPPLIES	388.02
06-22	2169800030	STILWELL'S OFFICE SUPPLIES	05/21/82	MISCELLANEOUS OFFICE SUPPLIES	51.57
06-22	2168500001	ANDERSON INTERNATIONAL	05/04/82-05/06/82	1 R/T AIR FARE (DETROIT/DC/DETROIT) FOR MEMBER	276.00
06-22	2168500002	ANDERSON INTERNATIONAL	05/11/82	1 R/T AIR FARE (DETROIT/DC/DETROIT) FOR MEMBER	138.00
06-22	2168500003	ANDERSON INTERNATIONAL	05/13/82-05/18/82	1 ONE WAY FARE (DETROIT/DC/DETROIT) FOR MEMBER	138.00
06-22	2168500004	ANDERSON INTERNATIONAL	05/18/82	1 ONE WAY FARE (DETROIT/DC/DETROIT) FOR MEMBER	138.00
06-22	2168500005	ANDERSON INTERNATIONAL	05/19/82-05/21/82	1 R/T AIR FARE (DETROIT/DC/DETROIT) FOR MEMBER	281.00
06-22	2168500021	ANDERSON INTERNATIONAL	05/26/82	1 R/T AIR FARE (DETROIT/DC/DETROIT) FOR MEMBER	281.00
06-22	2168500022	ANDERSON INTERNATIONAL	05/27/82-06/01/82	1 ROUND TRIP FARE FOR DISTRICT STAFF MEMBER CHRIS CHINN (DET/DC/DET)	218.00
06-29	2179210010	THE ADVISOR NEWSPAPER	06/08/82-06/08/82	1 ROUND TRIP FARE FOR DISTRICT STAFF MEMBER RAYMOND O'WALLEY (DC/DET/DC)	21.00
06-29	2179210011	DETROIT FREE PRESS	05/31/82-05/29/83	12 MO SUBSCRIPTION TO THE STERLING HEIGHTS EDITION OF THE ADVISOR NEWSPAPER	59.80
06-29	2179210012	DAILY TRIBUNE	06/02/82-12/02/82	ONE YEAR SUBSCRIPTION OF THE DAILY FREE PRESS FOR THE DISTRICT OFFICE	50.40
06-29	2179320002	THE WALL STREET JOURNAL	06/11/82-12/11/82	SIX MONTH SUBSCRIPTION BY MAIL	47.00
06-29	2179890250	JOSEPHINE AND DELORES HARTLEY	06/01/82-06/30/82	6-MONTH SUBSCRIPTION FOR 20491 VAN DYKE, DETROIT MI 48234	550.00
06-29	2179890252	JOSEPH D. BRADY	06/01/82-06/30/82	20491 VAN DYKE, DETROIT MI 48234	575.00
06-29	2179210014	DETROIT EDISON	05/04/82-06/03/82	26417 HOOVER RD. WARREN, MI 48089	71.74
06-29	2179210013	PAUL SCHUSTER	05/22/82-05/29/82	ELECTRIC SERVICE FOR THE DISTRICT OFFICE	26.00
06-29	2179320001	JOHN J. WOLGUNCHEV	06/05/82	CLEANING SERVICE FOR HOOVER DISTRICT OFFICE	80.00
06-29	2179890251	DSG DEMOCRATIC STUDY GROUP	06/01/82-06/30/82	FOR USE OF MOTOR HOME RENTAL	183.33
				LEGISLATIVE RESEARCH SERVICES	

06-30	2181900370	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1,312.32
06-30	2182510011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	594.20
TOTAL				38,593.21

OFFICE OF THE HON. JACK HIGHTOWER

04-15	2104650004	HOUSE RECORDING STUDIO	03/01/82-03/31/82	105.00
04-19	2108660027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	1,736.00
04-19	2108660028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	1,822.00
04-21	2115600006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	262.23
04-23	2112610006	SOUTHWEST FARM PRESS	05/01/82-05/01/83	12.50
04-23	2112610010	THE WHEELER TIMES	02/19/82-02/19/83	8.75
04-23	2112610015	TEXAS LEGAL DIRECTORY	04/19/82	26.15
04-23	2112610018	RT, POLK & COMPANY	04/06/82	78.00
04-23	2112610020	WASHINGTON MONITOR, INC	03/13/82-03/13/83	130.00
04-23	2112610001	FEDERAL EXPRESS CORP.	03/03/82	32.00
04-23	2112610002	FEDERAL EXPRESS CORP.	03/03/82	18.00
04-23	2112610003	FEDERAL EXPRESS CORP.	03/08/82	29.00
04-23	2112610004	CLAUDEBRAIN	04/01/82	75.00
04-23	2112610007	FEDERAL EXPRESS CORP.	04/13/82-04/18/82	21.00
04-23	2112610009	TEXAS PRESS SERVICE	03/29/82	65.50
04-23	2112610014	BRANIFF INTERNATIONAL	03/01/82-03/31/82	136.00
04-23	2112610017	BRANIFF INTERNATIONAL	03/05/82-03/11/82	43.00
04-23	2112610008	SOUTHWESTERN BELL TELEPHONE	04/01/82	96.42
04-23	2112610011	SOUTHWESTERN BELL TELEPHONE	03/11/82-04/10/82	267.40
04-23	2112610012	SOUTHWESTERN BELL TELEPHONE	03/05/82-04/04/82	95.46
04-23	2110500020	BRANIFF AIRLINES	03/26/82-02/28/82	315.00
04-23	2110500017	DIALCOM, INCORPORATED	02/01/82-02/28/82	55.88
04-23	2110500018	DIALCOM, INCORPORATED	04/01/82-04/30/82	97.50
04-23	2112610005	DIALCOM, INCORPORATED	03/01/82-03/31/82	143.30
04-23	2110500016	MICHAEL URINAK	03/01/82-03/31/82	147.40
04-23	2112610013	C & P TELEPHONE	02/01/82-02/28/82	156.56
04-23	2112610016	C & P TELEPHONE	03/01/82-03/31/82	223.82
04-23	2112610019	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	53.08
04-28	2117890257	GSA, OAD, FINANCE DIVISION	03/22/82	20.00
04-30	2123470001	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	1,322.01
05-05	2123620002	OFFICIAL AIRLINE GUIDE	04/01/82-04/30/82	32.61
05-05	2123620003	TEXAS MONTHLY	07/01/82-06/30/83	107.80
05-05	2124400002	QUANAH TRIBUNE CHIEF	06/01/82-06/01/83	12.00
05-05	2123620004	DAVID R. RAMAGE	05/15/82-05/15/83	73.75
05-05	2123620001	SOUTHWESTERN BELL TELEPHONE	04/21/82	293.90
05-05	2124400003	BRANIFF INTERNATIONAL	04/11/82-05/10/82	374.00
05-05	2124400004	BRANIFF INTERNATIONAL	04/22/82-04/25/82	388.00
05-05	2123620005	GSA, OAD, FINANCE DIVISION	04/01/82-04/20/82	20.00
05-11	2130650007	HOUSE RECORDING STUDIO	04/22/82	45.50
05-25	2145410005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	306.53
05-31	2146890254	HERRING NATIONAL CO.	04/01/82-04/30/82	200.00
05-31	2148900366	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	1,342.41
05-31	2152660013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	383.25
06-04	2148200008	WHITE DEER NEWS	05/15/82-05/15/83	12.00
06-04	2148200007	STEVE JEROME COTTON	05/13/82	11.00
06-04	2148200009	COPY & LITHO INC	04/15/82	33.25

OFFICIAL RECORDING SERVICES	105.00
WICHITA FALLS TX 00000	1,736.00
AMARILLO TX 00000	1,822.00
LOCAL TELEPHONE SERVICE	262.23
NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	8.75
LEGAL DIRECTORY FOR WASHINGTON OFFICE	26.15
CITY DIRECTORY FOR WICHITA FALLS OFFICE	78.00
FEDERAL YELLOW BOOK FOR AMARILLO OFFICE	130.00
SHIPMENT OF TAPES TO DISTRICT	32.00
SHIPMENT OF TAPES TO DISTRICT	18.00
SHIPMENT OF TAPES TO DISTRICT	29.00
CBS GRADUATE INSTITUTE	75.00
SHIPMENT OF RADIO AND TV TAPES TO DISTRICT	21.00
READING AND CLIPPING SERVICE FOR MARCH 1982	65.50
SHIPMENT OF RADIO AND TV TAPES TO WICHITA FALLS DISTRICT OFFICE	136.00
SHIPMENT OF RADIO AND TV TAPES TO DISTRICT	43.00
PHONE SERVICE FOR WICHITA FALLS OFFICE FOR APRIL 1982	96.42
PHONE SERVICE FOR WICHITA FALLS OFFICE FOR MARCH 1982	267.40
R/T FARE: DC/WICHITA FALLS, TX/DC FOR MEMBER	95.46
DUAL ACCESS FOR FEBRUARY	315.00
COMPUTER SERVICES FOR APRIL 1982	55.88
DUAL ACCESS FOR MARCH 1982	97.50
MILEAGE WHILE TRAVELING IN DISTRICT FOR MARCH 1982 - 737 MILES @ 20 PER MILE	143.30
PHONE SERVICE FOR WASHINGTON OFFICE FOR FEBRUARY 1982	147.40
PHONE SERVICE FOR WASHINGTON OFFICE FOR MARCH 1981	156.56
TELEGRAM SERVICE FOR MARCH 1982	223.82
FTS SERVICE FOR WICHITA FALLS FOR MARCH 1982	53.08
VERNON TX 76384	20.00
AIRLINE GUIDE FOR WASHINGTON OFFICE - ONE YEAR SUBSCRIPTION	1,322.01
MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	32.61
NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	107.80
WELCOME TO WASHINGTON LETTERS 1,000	12.00
PHONE SERVICE FOR VERNON OFFICE APRIL 1982	73.75
ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER	293.90
ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER	374.00
FTS PHONE SERVICE FOR WICHITA FALLS OFFICE APRIL 1982	388.00
OFFICIAL RECORDING SERVICES	20.00
LOCAL TELEPHONE SERVICE	45.50
VERNON TX 76384	306.53
NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	200.00
POSTAGE PAID FOR SENDING TV AND RADIO TAPES TO D.O. EXPRESS MAIL	1,342.41
TO PACK FOR COPIER MACHINE IN WICHITA FALLS OFFICE	383.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	2148200010	FEDERAL EXPRESS CORP	04/29/82	SHIPMENT OF TAPES TO DISTRICT	34.91	
06-04	2148200011	TEXAS PRESS SERVICE	04/01/82-04/30/82	READING AND CLIPPING SERVICE	84.50	
06-07	2155500005	DAVID R RAMAGE	05/21/82	BIOGRAPHIES - 1000	91.00	
06-07	2155410021	VERNON DAILY RECORD	05/28/82-05/28/83	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	36.36	
06-07	2155500003	FEDERAL EXPRESS CORP	05/13/82	SHIPMENT OF TAPES TO DISTRICT	34.91	
06-07	2155500001	SOUTHWESTERN BELL TELEPHONE	05/11/82-06/10/82	PHONE SERVICE FOR VERNON OFFICE FOR MAY 1982	300.53	
06-07	2155500002	SOUTHWESTERN BELL TELEPHONE	05/05/82-06/04/82	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR MAY 1982	76.91	
06-07	2155410020	AMERICAN AIRLINES, INC.	05/13/82-05/16/82	MEMBER ROUND TRIP FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS)	448.00	
06-07	2155410018	MICHAEL URINIAK	04/01/82-04/30/82	GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT FOR APRIL 1982	5.00	
06-07	2155410019	MICHAEL URINIAK	04/01/82-04/30/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR APRIL 1982 504 MILES @ .20 PER MILE	100.80	
06-07	2155410022	C & P TELEPHONE	04/01/82-04/30/82	PHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL 1982	153.38	
06-07	2155500004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR WICHITA FALLS OFFICE FOR MAY 1982	20.00	
06-10	2158830002	COPY AND LITHO	05/07/82	TO PAK FOR WICHITA FALLS OFFICE	65.00	
06-10	2158830003	BRANIFF AIRLINES	05/07/82-05/09/82	MEMBER ROUND TRIP FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS)	374.00	
06-10	2158830004	BRANIFF AIRLINES	04/29/82-05/04/82	MEMBER ROUND TRIP FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS)	388.00	
06-10	2158830005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES AND VOUCHER BOOKS FOR MAY 1982	1,005.00	
06-10	2160530001	HOUSE RECORDING STUDIO	05/01/82-05/31/82	TELEGRAM RECORDING SERVICES	52.00	
06-10	2158830001	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM SERVICES FOR APRIL	21.94	
06-15	2165410007	JACK HIGHTOWER	05/04/82	ONE WAY TRIP FROM WICHITA FALLS TO DALLAS	59.00	
06-15	2165410006	ROBERT J. DAVIS	02/01/82-02/28/82	MILEAGE WHILE TRAVELING IN DISTRICT DURING FEBRUARY 1982 1628 MILES @ .20 A MILE	325.60	
06-15	2165410009	ROBERT J. DAVIS	04/01/82-04/30/82	MILEAGE WHILE TRAVELING IN DISTRICT DURING APRIL 1982 1809 @ .20	361.80	
06-15	2165410011	ROBERT J. DAVIS	03/01/82-03/31/82	MILEAGE WHILE TRAVELING IN DISTRICT DURING MARCH 1982	350.40	
06-15	2165410008	ROBERT J. DAVIS	04/01/82-04/30/82	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING APRIL 1982	34.45	
06-15	2165410010	ROBERT J. DAVIS	03/01/82-03/31/82	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING MARCH 1982	24.20	
06-15	2165410019	ROBERT J. DAVIS	02/01/82-02/28/82	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING FEBRUARY 1982	24.50	
06-18	2169540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	328.93	
06-29	2179890253	HERRING NATIONAL CO.	06/01/82-06/30/82	VERNON TX 76384	200.00	
06-29	2179210018	FEDERAL EXPRESS CORP	05/01/82-06/30/82	SHIPMENT OF TAPES TO DISTRICT	33.39	
06-29	2179210019	TEXAS PRESS SERVICE	05/01/82-05/31/82	TELEGRAM SERVICES FOR MAY	82.00	
06-29	2179210025	SAVIN CORPORATION	04/30/82-05/30/82	OVERAGE USAGE FOR COPIER MACHINE IN WASHINGTON OFFICE	5.94	
06-29	2179320005	FEDERAL EXPRESS CORP	05/05/82	SHIPMENT OF TAPES TO DISTRICT	54.32	
06-29	2179210022	SOUTHWESTERN BELL TELEPHONE	06/05/82-07/04/82	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR JUNE	100.68	
06-29	2179210023	SOUTHWESTERN BELL TELEPHONE	06/11/82-07/10/82	PHONE SERVICE FOR VERNON OFFICE FOR JUNE	278.19	
06-29	2179210017	AMERICAN AIRLINES, INC.	06/11/82-06/14/82	MEMBER R/T AIR FARE FROM WASHINGTON TO THE DISTRICT	349.00	
06-29	2179210021	AMERICAN AIRLINES, INC.	06/18/82-06/20/82	MEMBER R/T AIR FARE FROM WASHINGTON TO THE DISTRICT	384.00	
06-29	2179320003	AMERICAN AIRLINES, INC.	05/28/82-06/02/82	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	408.00	
06-29	2179320004	AMERICAN AIRLINES, INC.	06/04/82-06/06/82	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	408.00	
06-29	2179210015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE	1,124.58	
06-29	2180420025	POSTMASTER	06/07/82	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.00	
06-29	2179210024	ATLAS PHOTO COMPANY	06/10/82	PHOTOS	128.56	
06-29	2179320006	MICHAEL URINIAK	05/01/82-05/31/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR MAY 1982 915 MI @ .20c PER MILE	183.00	
06-29	2179320007	MICHAEL URINIAK	05/01/82-05/31/82	MEAL EXPENSES WHILE TRAVELING IN DISTRICT FOR MAY 1982	123.97	
06-29	2179210016	C & P TELEPHONE	05/01/82-05/31/82	PHONE SERVICE FOR WASHINGTON OFFICE FOR MAY	276.81	
06-29	2179210020	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE FOR MAY	102.92	

OFFICE OF THE HON. JACK HIGHTOWER—Continued

06-30 218390366
06-30 2182510330

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

04-05	2089520011	THOMAS I LANKFORD	03/01/82-03/05/82	PRINT FEB REPORT, LETTER, MEETING CARD, NEWSLETTER, LABELS	5,206.85
04-05	2089520012	THOMAS I LANKFORD	02/26/82-02/27/82	NEWSLETTER, PRINT RELEASE	4,645.50
04-05	2089520013	TBS INDUSTRIES, INC	03/08/82	PRINTING SERVICES	678.25
04-05	2089520017	THOMAS I LANKFORD	02/05/82-02/10/82	PRINT WEEKLY REPORTS	624.96
04-05	2089520019	THOMAS I LANKFORD	02/09/82-02/16/82	RE-ORDER ENCLOSURE CARD, XEROX LETTER & FORM AND XEROX DEAR COLLEAGUE	134.80
04-05	2089520020	THOMAS I LANKFORD	02/02/82	PRINT NEWS RELEASE	83.00
04-05	2089520024	VISILE COMPUTER SUPPLY CORPORATION	02/04/82	PRESSURE SENSITIVE LABELS	124.92
04-05	2089520016	THOMAS I LANKFORD	03/12/82-03/13/82	XEROX RELEASE LABELS ON ENVELOPES	61.15
04-05	2089520018	THOMAS I LANKFORD	02/18/82-02/24/82	LABELING, PRINT WEEKLY REPORTS	235.02
04-05	2089520022	INDIANA NEWSCLIP	02/01/82-02/28/82	CLIPPING CHARGES, READING CHARGES	51.79
04-05	2089520023	SAVIN CORPORATION	01/31/82-02/28/82	METER USAGE CHARGE	17.48
04-05	2089520009	INDIANA BELL TELEPHONE CO	01/25/82-02/24/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	69.90
04-05	2089520014	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/25/82-02/24/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	1,079.24
04-05	2089520008	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY SERVICE	600.00
04-05	2089520015	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEPHONE SERVICES	17.28
04-05	2089520021	GSA, OAD, FINANCE DIVISION	01/31/82-02/28/82	MESSAGE SERVICES	25.90
04-05	2089520025	INDIANA NEWSCLIP	01/23/82-02/22/82	MONTHLY CHARGES - TASS	172.58
04-08	2086760025	INDIANA NEWSCLIP	03/29/82	CLIPPING CHARGES FOR MARCH	29.90
04-08	2086760026	THOMAS I LANKFORD	03/01/82-03/31/82	PRINT SIG. ON THEIR STOCK, BLUE INK	51.56
04-09	2088550004	POSTMASTER	03/18/82	POSTAGE STAMPS FOR OFFICIAL USE	10.00
04-15	2089620012	JOHN HILER	04/02/82	PARKING FEE AT MIDWAY AIRPORT	20.00
04-15	2089620013	JOHN HILER	04/02/82	AIRFARE FROM D.C. TO DISTRICT	24.00
04-15	2104650005	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	82.00
04-21	2110330037	INDIANA BELL TELEPHONE CO	02/25/82-03/24/82	SERVICES AND CHARGES FOR DISTRICT OFFICE	144.50
04-21	2110330038	INDIANA BELL TELEPHONE CO	02/25/82-03/24/82	SERVICES AND CHARGES FOR DISTRICT OFFICE	879.29
04-21	2110330018	EDWARD A GOEAS III	04/08/82	TOLLS WHILE ENROUTE TO DISTRICT	69.90
04-21	2110330020	EDWARD A GOEAS III	04/08/82	MILEAGE ROUND TRIP WASH/LA PONTE, IN 1366 MI @ 24¢	9.95
04-21	2110330019	EDWARD A GOEAS III	04/08/82-04/14/82	MILEAGE WHILE IN DIST. 1861 MILES @ 24¢	327.84
04-21	2111510014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	446.64
04-21	2109390030	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES	292.08
04-27	2116200031	RIVER GLEN OFFICE PLAZA	04/06/82-04/07/82	AIR FARE D.C.-CHI-SOUTH BEND R/T DISTRICT	117.61
04-30	2119900144	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	STAMPS FOR OFFICIAL USE	388.00
04-30	2119900144	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	RIVER GLEN OFF-PLAZA, SOUTH BEND	903.57
05-05	2123330008	JOHN HILER	04/23/82-04/26/82	REIMB FOR AIR FARE TO CHICAGO IL-R/T	1,307.38
05-05	2123330009	JOHN HILER	04/23/82	REIMB FOR PARKING AT MIDWAY AIRPORT	365.53
05-12	2130560005	JOHN HILER	04/30/82	REIMB FOR FLIGHT TO DISTRICT - DC/CHICAGO MIDWAY	11.00
05-12	2130560006	JOHN HILER	05/05/82	REIMB FOR RETURN FLIGHT FROM DISTRICT - S BEND, IN/DC	82.00
05-12	2130560007	JOHN HILER	04/30/82	REIMB FOR PARKING AT MIDWAY AIRPORT	191.00
05-12	2139510012	EDWARD A GOEAS III	05/04/82-05/08/82	DC/CHICAGO MIDWAY/DC - PLANE FARE TO DISTRICT (R/T) FOR OFFICIAL BUSINESS	25.00
05-21	2139730009	POSTMASTER	05/11/82	STAMPS FOR OFFICIAL USE	164.00
05-21	2139510010	EDWARD A GOEAS III	05/04/82-05/08/82	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	40.00
05-21	2139510013	EDWARD A GOEAS III	05/04/82-05/08/82	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.70
05-21	2139510014	EDWARD A GOEAS III	05/06/82	REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS	114.48
05-21	2139510015	EDWARD A GOEAS III	05/08/82	REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS	17.00
05-21	2139510008	EDWARD A GOEAS III	05/05/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	17.50
05-21	2139510009	EDWARD A GOEAS III	05/06/82	REIMB FOR BUSINESS LUNCHEON	12.79
05-21	2139510009	EDWARD A GOEAS III	05/06/82	REIMB FOR BUSINESS LUNCHEON	52.17

TOTAL

23,798.50

1,342.41
782.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-21	2139510016	EDWARD A GOEAS III	05/04/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	8.75
05-25	2145620013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	234.75
05-27	2146990248	RIVER GLEN OFFICE PLAZA	05/01/82-05/30/82	RIVER GLEN OFF PLAZA, SOUTH BEND	903.57
05-31	2148900145	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,303.61
05-31	2152660034	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		426.64
05-31	2152660034	THOMAS J LANKFORD	05/01/82-05/12/82	XEROX RELEASE - MONTHLY REPORT	803.80
06-07	2155410028	THOMAS J LANKFORD	05/13/82-05/25/82	LABELING, PRINTING WORK	451.69
06-07	2155500010	THE BARON REPORT	06/01/82-06/01/83	ONE YEAR NEWSLETTER SUBSCRIPTION	65.00
06-07	2155500006	GOSHEN NEWS	06/01/82-06/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	64.00
06-07	2155500007	THE BARON REPORT	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	65.00
06-07	2155500008	SOUTHWEST DISTRIBUTION SERVICE	06/10/82-07/09/82	NEWSPAPER SUBSCRIPTION FOR WASH POST, NY TIMES, CHI TRIBUNE AND WALL ST JOURNAL	118.95
06-07	2155500015	LAPOORTE HERALD ARGUS	06/01/82-06/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	72.00
06-07	2155500018	ELKHART TRUTH	06/03/82-06/03/83	ONE YEAR SUBSCRIPTION (NEWSPAPER)	62.70
06-07	2155500009	REPUBLICAN STUDY COMMITTEE	06/01/82-06/01/83	ANNUAL DUES	150.00
06-07	2155500011	INDIANA NEWSCLIP	06/01/82-06/01/83	CLIPPING AND READING CHARGES	57.77
06-07	2155500016	FEDERAL EXPRESS CORP	04/01/82-04/30/82	PACKAGE SHIPMENT	33.26
06-07	2155500012	INDIANA BELL	03/25/82-04/24/82	MONTHLY CHARGES	69.90
06-07	2155500014	INDIANA BELL	03/25/82-04/02/82	TELEPHONE CHARGES - DISTRICT OFFICE	225.05
06-07	2155410024	JOHN HILER	05/28/82-06/02/82	REIMBURSEMENT FOR PLANE FARE TO DISTRICT R/T DC-CHICAGO MIDWAY-DC	164.00
06-07	2155410026	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/82-05/01/82	MONTHLY SERVICE CHARGE	600.00
06-07	2155410027	JOHN HILER	05/01/82-06/01/82	MONTHLY SERVICE CHARGE	88.00
06-07	2155410025	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/28/82-05/29/82	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.13
06-07	2155500013	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	30.47
06-07	2155500017	C & P TELEPHONE	02/28/82-03/31/82	TOLL CALLS	7.50
06-10	2160530002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	15.00
06-14	2162820005	JOHN HILER	06/04/82	PARKING AT MIDWAY AIRPORT	164.00
06-14	2162820006	JOHN HILER	06/04/82	REIMBURSEMENT FOR PLANE FARE TO DISTRICT R/T	10.00
06-15	2165410012	EDWARD A GOEAS III	06/08/82	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	161.00
06-17	2166210021	THOMAS J LANKFORD	06/01/82-06/04/82	DESCRIPTION OF SERVICES	53.17
06-17	2166210022	INDIANA NEWSCLIP	05/29/82-06/03/82	CLIPPING CHARGE	100.00
06-17	2166210023	CANTRELL/CUTTER PRINTING, INC.	06/07/82	PRINTING OF BUSINESS CARDS	69.90
06-17	2166210020	INDIANA BELL	04/25/82-05/24/82	SERVICE AND EQUIPMENT	123.69
06-17	2166210019	CONGRESSIONAL PHOTO SHOPPE	04/26/82-05/27/82	CUSTOM PRINTING	30.00
06-18	2168740014	JOHN HILER	06/13/82	REIMBURSEMENT FOR PARKING AT MIDWAY AIRPORT	189.00
06-18	2168740020	JOHN HILER	06/12/82	REIMBURSEMENT FOR PLANE FARE TO DISTRICT ON OFFICIAL BUSINESS DC - CHICAGO O'HARE	435.60
06-18	2169790014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	9.00
06-21	2165710004	EDWARD A GOEAS III	06/09/82	REIMBURSEMENT FOR CAB FARE FROM NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	202.00
06-21	2165710005	EDWARD A GOEAS III	06/09/82	REIMBURSEMENT FOR PLANE FARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS S. BEND, IN - DC	8.07
06-21	2165710006	EDWARD A GOEAS III	06/08/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	903.57
06-29	21798900247	RIVER GLEN OFFICE PLAZA	06/01/82-06/30/82	RIVER GLEN OFF PLAZA, SOUTH BEND	2.00
06-29	2180420024	POSTMASTER	06/07/82	STAMPS FOR OFFICIAL USE	22.30
06-29	2179210026	KELLY DON JOHNSTON	06/04/82-06/22/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	22.30
06-29	2179210027	KELLY DON JOHNSTON	06/04/82-06/22/82	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	420.96
06-29	2179210028	KELLY DON JOHNSTON	06/04/82-06/22/82	REIMB FOR MILEAGE 1,754 AT .24	

OFFICE OF THE HON. JOHN HILER—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-27	2145660012	INDIANA BELL TELEPHONE CO.	02/19/82-03/18/82	FOR SERVICE AND EQUIPMENT FOR THE KOKOMO 5TH DISTRICT OFFICE	128.70
05-27	2145660013	INDIANA BELL TELEPHONE CO.	03/19/82-04/19/82	FOR SERVICE AND EQUIPMENT FOR THE KOKOMO 5TH DISTRICT OFFICE	128.70
05-27	2145660014	INDIANA BELL TELEPHONE CO.	03/22/82-04/21/82	FOR SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR THE MARION 5TH DISTRICT OFFICE	38.75
05-27	2145660015	INDIANA BELL TELEPHONE CO.	04/22/82-05/21/82	FOR SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR THE MARION 5TH DISTRICT OFFICE	37.03
05-27	2145660016	INDIANA BELL TELEPHONE COMPANY	04/10/82-05/09/82	FOR SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR THE ANDERSON 5TH DISTRICT OFFICE	73.88
05-27	2145660006	C & P TELEPHONE	04/01/82-04/30/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER FOR THE MONTH OF APRIL, 1982	48.81
05-27	2145660005	C & P TELEPHONE	04/01/82-04/30/82	FOR LONG DISTANCE SERVICE APPLIED TO THE CREDIT CARD FOR THE MONTH OF APRIL, 1982	39.82
05-27	2145660017	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF APRIL, 1982	74.30
05-31	21489000212	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,870.30
05-31	2152660014	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,069.67
06-07	2155500019	ADVANCED TECHNIQUES AND SYSTEMS	06/01/82-06/30/82	RENT FOR VIDEO DISPLAY AND CABLE	71.67
06-10	2158830006	HAZELTINE CORPORATION	06/01/82-06/30/82	ONE YR SUBSCRIPTION TO THE AKRON-MENTONE NEWS	60.00
06-11	2160220012	THE AKRON NEWS	05/31/82-05/31/83	FOR ELECTRICAL FIXTURES INSTALLED IN THE KOKOMO D.O.	11.50
06-11	2160220007	KOKOMO GAS AND FUEL CO.	04/16/82-05/17/82	FOR SERVICE RENDERED IN THE KOKOMO D.O.	38.09
06-11	2160220009	KLEBER ELECTRIC SERVICE	05/05/82	REIMBURSEMENT FOR PARKING FEE CHARGED WHILE ATTENDING FUNCTION FOR THE MEMBER	153.14
06-11	2160220010	RON SMITH	04/26/82	REIMBURSEMENT FOR EXPENSE OF CLEANING MARION 5TH DISTRICT OFFICE FOR MONTH OF MAY, 1982	5.00
06-16	2159620018	ELWOOD H HILLIS	05/31/82	FOR SERVICE RENDERED TO THE KOKOMO 5TH DISTRICT OFFICE	30.00
06-16	2159620020	KOKOMO MUNICIPAL SANITATION UTILITY	01/29/82-04/30/82	FOR SERVICE, EQUIPMENT AND DIRECTORY ADVERTISING FOR KOKOMO 5TH DISTRICT OFFICE	8.52
06-16	2159620017	INDIANA BELL TELEPHONE CO.	04/19/82-05/18/82	FOR SERVICE AND EQUIPMENT FOR MARION 5TH DISTRICT OFFICE	130.70
06-16	2159620019	INDIANA BELL TELEPHONE CO.	05/22/82-06/21/82	STAFF TRIP TO KOKOMO, IN 5TH DISTRICT OFFICE/ROUND TRIP 1,276 MILES AT 24/MI TOLLS	32.92
06-16	2159620016	ROBERT C JUNK	05/27/82-06/02/82	LOCAL TELEPHONE SERVICE	310.44
06-18	2169540007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	28 WEST SEVENTH STREET ANDERSON IN 46012	288.44
06-29	2179890254	CLARENCE KING	06/01/82-06/30/82	2016 S. ELIZABETH STREET KOKOMO, IN	420.00
06-29	2179890255	BARCLAYS AMERICAN CORP	06/01/82-06/30/82	323 S. ADAMS STREET MARION, IN 46952	666.66
06-29	2179890256	FRANK MAIDENBERG	06/01/82-06/30/82	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN INDIANAPOLIS & UPON RTN	450.00
06-29	2176440001	MICHAEL M SAMPLE	06/17/82	FW INDIAP.	17.50
06-29	2176440002	MICHAEL M SAMPLE	06/17/82-06/22/82	ROUND TRIP STAFF TRAVEL DC TO INDIANAPOLIS, INDIANA	340.00
06-30	2181900210	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,818.55
06-30	2182510031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		493.50
TOTAL					21,716.02

OFFICE OF THE HON. ELWOOD HILLIS—Continued

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

04-14	2099500012	MODERN JANITORIAL SERVICE	03/01/82-03/31/82	MONTHLY JANITORIAL SERVICES FOR GAFFNEY, SC (DISTRICT OFFICE)	60.00
04-14	2099500013	MODERN JANITORIAL SERVICE	02/19/82-03/22/82	MONTHLY UTILITIES FOR GAFFNEY, SC (DISTRICT OFFICE)	38.52
04-14	2099500014	BOARD OF PUBLIC WORKS	02/12/82-03/17/82	MONTHLY UTILITIES FOR GAFFNEY, SC (DISTRICT OFFICE)	10.16
04-14	2099500015	GENERAL TELEPHONE COMPANY	04/01/82-05/01/82	MONTHLY TELEPHONE SERVICE FOR LAURENS, SC (DISTRICT OFFICE)	22.31
04-14	2099500016	ROCK HILL TELEPHONE CO.	02/26/82-03/26/82	MONTHLY TELEPHONE SERVICE FOR ROCK HILL, SC (DISTRICT OFFICE)	83.12
04-19	2109660029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	831.00
04-21	2111560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	TELEPHONE SERVICE FOR GAFFNEY, SC (DISTRICT OFFICE)	211.23
04-23	2112800028	SOUTHERN BELL	03/02/82-04/02/82	TELEPHONE SERVICE FOR SUMTER, SC (DISTRICT OFFICE)	154.16
04-23	2112800030	SOUTHERN BELL	04/13/82-05/13/82	TELEPHONE SERVICE FOR SUMTER, SC (DISTRICT OFFICE)	77.70

04-23	2112800031	GOODWIN BUICK-AMC, INC.	04/22/82-05/22/82	MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS.	351.80
04-23	2112800029	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM SERVICES	103.29
04-28	2117890261	JUDGE HEWLETTE WASSON	04/01/82-04/30/82	235 W LAURENS LAURENS SC 29360	60.00
04-28	2117890262	ESTATE OF CLAUDE LITTLEJOHN	04/01/82-04/30/82	317 N LIMESTONE ST. GAFFEY SC 29340	225.00
04-28	2117890263	CALHOUN PROPERTIES	04/01/82-04/30/82	SUMTER, SC	200.00
04-30	2119900229	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	ONE YEAR NEWSPAPER SUBSCRIPTION	734.37
04-30	2119580005	THE UNION DAILY TIMES CO.	04/09/82-04/09/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	42.00
04-30	2119580006	ROCK HILL TELEPHONE CO.	03/26/82-04/26/82	MONTHLY TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
04-30	2123470027	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	FIS SERVICE FOR ROCK HILL, SC AND SUMTER, SC DISTRICT OFFICE	26.14
04-30	2119580003	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE FOR GAFFEY, SC DISTRICT OFFICE	64.00
04-30	2123330027	GSA, OAD, FINANCE DIVISION	02/12/82-03/17/82	MONTHLY UTILITIES FOR GAFFEY, SC DIST OFFICE	23.45
05-05	2123330027	BOARD OF PUBLIC WORKS	02/25/82-03/25/82	REIMB FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFCL BUSINESS-GAS	30.30
05-05	2123330028	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	31.00
05-06	2125710014	UNITED CITIES GAS CO.	03/22/82-04/21/82	MONTHLY UTILITIES FOR GAFFEY, SC DISTRICT OFFICE	76.09
05-21	2134620018	DAVID R RAMAGE	04/16/82	PRINTING OF 300 ACADEMY POSTERS	21.00
05-21	2134620021	JAMES T ARNOLD	05/05/82-05/07/82	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	225.00
05-21	2134620022	BOARD OF PUBLIC WORKS	03/17/82-04/14/82	MONTHLY UTILITIES FOR GAFFEY, S.C. DISTRICT OFFICE	101.80
05-21	2134620023	BOARD OF PUBLIC WORKS	03/17/82-04/14/82	MONTHLY UTILITIES FOR GAFFEY, S.C. DISTRICT OFFICE	57.14
05-21	2134620025	MODERN JANITORIAL SERVICE	04/01/82-04/30/82	MONTHLY JANITORIAL EXPENSES FOR GAFFEY, S.C. DISTRICT OFFICE	10.18
05-21	2134620019	JAMES T ARNOLD	05/01/82-06/01/82	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	75.00
05-21	2134620020	GOODWIN BUICK-AMC, INC.	05/05/82-05/07/82	840 MILES DRIVING SC TO WASHINGTON FOR OFFICIAL BUSINESS AND RETURNING TO DISTRICT AT 24/MI	22.31
05-21	2134620024	SOUTHERN BELL	05/22/82-06/22/82	MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	201.60
05-24	2140540009	GENERAL TELEPHONE	04/02/82-05/02/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	351.80
05-24	2140540010	GOODWIN BUICK-AMC, INC.	05/13/82-06/13/82	EXPENSES FOR REPAIRS TO AUTOMOBILE ON LEASE FOR USE ON OFFICIAL BUSINESS	157.14
05-24	2140540011	KEN HOLLAND	03/19/82	REIMB FOR PORTION OF TEXACO BILLING USED WHILE ON OFFICIAL BUSINESS	177.38
05-24	2140540012	C & P TELEPHONE	03/29/82-04/29/82	LONG DISTANCE TELEPHONE SERVICE	118.52
05-24	2140540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	78.88
05-25	2145410007	JUDGE HEWLETTE WASSON	04/01/82-04/30/82	235 W LAURENS LAURENS SC 29360	137.03
05-27	2146890258	ESTATE OF CLAUDE LITTLEJOHN	05/01/82-05/30/82	SUMTER, SC	211.24
05-27	2146890259	CALHOUN PROPERTIES	05/01/82-05/30/82	TELEPHONE SERVICES FOR ROCK HILL, SC DISTRICT OFFICE	60.00
05-27	2146890260	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	FIS SERVICES FOR GAFFEY, SC DISTRICT OFFICE	225.00
05-31	2152660035	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	FIS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	200.00
05-31	2148900228	ROCK HILL TELEPHONE CO.	04/26/82-05/26/82	OFFICIAL RECORDING SERVICES	1,111.70
06-04	2148400022	KEN HOLLAND	05/21/82-05/24/82	TELEPHONE SERVICES FOR ROCK HILL, SC DISTRICT OFFICE	38.72
06-04	2146810008	GSA, OAD, FINANCE DIVISION	05/22/82	REIMB FOR R/T AIRFARE FROM WASHINGTON TO GAFFEY, SC (VIA CHARLOTTE A/P)	85.12
06-04	2146810009	HOUSE RECORDING STUDIO	05/22/82	FIS SERVICES FOR GAFFEY, SC DISTRICT OFFICE	243.00
06-04	2160530003	BOARD OF PUBLIC WORKS	05/22/82	TELEPHONE SERVICES FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	23.45
06-14	2162820011	UNITED CITIES GAS CO.	04/14/82-05/14/82	MONTHLY UTILITIES FOR GAFFEY, SC DISTRICT OFFICE	64.00
06-14	2162820012	MODERN JANITORIAL SERVICE	04/14/82-05/14/82	MONTHLY UTILITIES FOR GAFFEY, SC DISTRICT OFFICE	18.50
06-14	2162820008	KEN HOLLAND	04/21/82-05/20/82	MONTHLY JANITORIAL SERVICE FOR GAFFEY, SC DISTRICT OFFICE	9.56
06-14	2162820007	GENERAL TELEPHONE	06/01/82-07/01/82	MONTHLY TELEPHONE SERVICE FOR LAURENS, SC DISTRICT	60.00
06-14	2162820014	GOODWIN BUICK-AMC, INC.	06/01/82-06/07/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFEY, SC (VIA CHARLOTTE)	22.31
06-14	2162820009	KEN HOLLAND	04/29/82-05/29/82	REIMBURSEMENT FOR PORTION OF TEXACO STATEMENT THAT WAS USED WHILE ON OFFICIAL BUSINESS	212.00
06-18	2189540008	LARRY FRANCIS LEBBY	05/25/82-06/22/82	LOCAL TELEPHONE SERVICE	25.75
06-22	2169220018	SOUTHERN BELL	05/01/82-05/31/82	PURCHASE OF TWO PRINTS	351.80
06-25	2174800024	GENERAL TELEPHONE	06/14/82	MONTHLY TELEPHONE SERVICE FOR GAFFEY, SC DISTRICT OFFICE	328.18
06-25	2174800025	C & P TELEPHONE	06/13/82-07/13/82	MONTHLY TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	150.00
06-28	2175310019	KEN HOLLAND	06/16/82-06/21/82	LONG DISTANCE TELEPHONE SERVICE	150.51
06-28	2175310018	WESTERN UNION TELEGRAPH COMPANY	06/16/82-06/21/82	REIMB FOR R/T AIRFARE FROM WASH TO GAFFEY, SC (VIA CHARLOTTE A/P)	77.38
06-29	2179890257	JUDGE HEWLETTE WASSON	06/01/82-06/30/82	TELEGRAM SERVICES FOR MONTH OF MAY	81.52
06-29	2179890258	ESTATE OF CLAUDE LITTLEJOHN	06/01/82-06/30/82	235 W LAURENS LAURENS SC 29360	274.00
06-29	2179890257	JUDGE HEWLETTE WASSON	06/01/82-06/30/82	317 N LIMESTONE ST. GAFFEY SC 29340	86.30
06-29	2179890258	ESTATE OF CLAUDE LITTLEJOHN	06/01/82-06/30/82	235 W LAURENS LAURENS SC 29360	60.00
06-29	2179890257	JUDGE HEWLETTE WASSON	06/01/82-06/30/82	317 N LIMESTONE ST. GAFFEY SC 29340	225.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. KENNETH L HOLLAND—Continued					
06-29	2179890259	CALHOUN PROPERTIES	06/01/82-06/30/82	SUMTER, SC	200.00
06-30	2181900226	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,106.90
06-30	2182510013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		121.11
TOTAL					11,110.58

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES					
04-09	2098550006	POSTMASTER	03/30/82	EXPRESS MAIL	9.35
04-09	2098550007	POSTMASTER	03/18/82	EXPRESS MAIL	9.35
04-09	2098550008	POSTMASTER	03/17/82	EXPRESS MAIL	9.35
04-09	2098550009	POSTMASTER	03/22/82	EXPRESS MAIL	9.35
04-14	2099500015	CAROL PATTON	04/01/82	REMB FOR OFFICE EXPENSES - COPYING	13.00
04-15	2099510008	THOMAS J LANKFORD	03/24/82	LABELS ON #10 ENVELOPES	257.57
04-15	2099510007	MALCOLM KONNER CHEVROLET CORP	04/01/82	DISTRICT AUTOMOBILE	268.03
04-15	2099510010	NEW JERSEY CLIPPING SERVICE	03/31/82	CLIPPING SERVICE	90.50
04-15	2099510011	PETER BOWMAN	04/02/82	REGISTRATION FEE & EXPENSE FOR SR CITIZEN INTERN PROGRAM	6.89
04-15	2099510012	EASTERN AIRLINES	01/22/82-01/24/82	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN - EASTERN SHUTTLE - FOR MEMBER	120.00
04-15	2099510013	EASTERN AIRLINES	01/30/82-01/31/82	WASHINGTON, DC TO NEWARK AND RETURN (SHUTTLE) COMMERCIAL AIR (FOR MEMBER)	140.00
04-15	2099510014	EASTERN AIRLINES	02/11/82-02/16/82	WASHINGTON, DC TO LAGUARDIA AND RETURN (COMMERCIAL AIR TICKET) FOR MEMBER	120.00
04-15	2099510015	EASTERN AIRLINES	02/28/82-03/01/82	WASHINGTON, DC TO LAGUARDIA AND RETURN (COMMERCIAL AIR) FOR MEMBER	120.00
04-15	2099510016	EASTERN AIRLINES	03/06/82-03/08/82	WASHINGTON, DC TO LAGUARDIA AND RETURN (COMMERCIAL AIR) FOR MEMBER	120.00
04-15	2099510017	EASTERN AIRLINES	03/13/82-03/14/82	WASHINGTON, DC TO LAGUARDIA AND RETURN (COMMERCIAL AIR) FOR MEMBER	120.00
04-15	2099510018	EASTERN AIRLINES	03/20/82-03/22/82	WASHINGTON, DC TO LAGUARDIA AND RETURN (COMMERCIAL AIR) FOR MEMBER	120.00
04-15	2099510019	EASTERN AIRLINES	03/27/82-03/30/82	WASHINGTON, DC TO LAGUARDIA AND RETURN (COMMERCIAL AIR) FOR MEMBER	120.00
04-15	2099510009	MARK G BALDASSARE	01/31/82-02/28/82	DISTRICT TRAVEL	184.80
04-15	2104650006	HOUSE RECORDING STUDIO	01/31/82-02/28/82	OFFICIAL RECORDING SERVICES	3.00
04-19	2109660030	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	UNION CITY NJ 07000	601.00
04-21	2111560009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	219.95
04-28	2117890264	S GERALD CARDONALE	03/01/82-03/31/82	2361 LEMONE AVE FORT LEE NJ 07024	612.02
04-28	2117890265	THE COLUMBUS ASSOCIATES	04/01/82-04/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
04-30	2119900319	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,380.02
04-30	2123470003	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		191.96
05-07	2126620008	POSTMASTER	04/01/82	EXPRESS MAIL	9.35
05-07	2126620009	POSTMASTER	04/08/82	EXPRESS MAIL	9.35
05-07	2126620010	POSTMASTER	04/14/82	EXPRESS MAIL	9.35
05-07	2126620011	POSTMASTER	04/20/82	EXPRESS MAIL	9.35
05-21	2139730010	POSTMASTER	05/11/82	20c POSTAGE	200.00
05-21	2139730011	POSTMASTER	05/10/82	EXPRESS MAIL	11.30
05-21	2139730012	POSTMASTER	05/04/82	POSTAGE STAMPS	100.00
05-24	2141520001	CANTRELL/CUTTER PRINTING, INC	03/31/82-05/11/82	SMALL BUSINESS NEWSLETTER AND FORM LETTERHEADS	644.78
05-24	2141520004	CAPITOL HILL GRAPHICS	04/08/82	6TH ANNUAL QUESTIONNAIRE	100.00
05-24	2141520005	AMBASSADOR PRINTING	04/09/82-04/29/82	PRINTING OF QUESTIONNAIRE AND NEWSLETTER	5,058.00

05-24	2141520008	THE BERGEN NEWS	05/13/82-05/13/83	NEWSPAPER SUBSCRIPTION	10.00
05-24	2141520009	HOLIDAY COMMUNICATIONS, INC	04/01/82-03/31/83	SUBSCRIPTION TO THE PRESS JOURNAL	8.00
05-24	2141520010	THE POST EAGLE	04/15/82-04/15/83	SUBSCRIPTION	15.00
05-24	2141520011	TRIPLE C	03/01/82-04/30/82	NEWSPAPER SUBSCRIPTION	36.00
05-24	2141520012	THE LEADER NEWSPAPERS INC	05/01/82-04/30/83	SUBSCRIPTION	8.00
05-24	2141520002	DEBBIE KNORR	05/03/82	REIMB FOR OFFICE EXPENSES	53.00
05-24	2141520003	LEE S LICHTENBERGER	04/26/82	REIMB FOR UPS SERVICE	11.23
05-24	2141520007	N. J. CLIPPING SERVICE	04/30/82	CLIPPING SERVICE	63.20
05-24	2141520013	SUSAN B BLACKMORE	05/13/82	REIMBURSEMENT FOR CONSTITUTS LUNCHEON	25.40
05-24	2141520014	PETER BOWMAN	05/19/82	REIMBURSEMENT FOR OFFICIAL EXPENSES - TAXI	56.28
05-24	2141520017	CAROL PATTON	05/08/82	REIMBURSEMENT FOR CONG ARTS CAUCUS JUDGING	236.97
05-24	2141520016	NEW JERSEY BELL	04/02/82-05/02/82	TELEPHONE SERVICE FOR APRIL AND MAY	192.09
05-24	2141520017	NEW JERSEY BELL	03/23/82-04/23/82	TELEPHONE SERVICE FOR APRIL	130.37
05-24	2141520018	KENNETH GREENBERG	04/07/82-05/07/82	TELEPHONE SERVICE FOR APRIL AND MAY	123.70
05-24	2141520013	BILL ZIEGLER	04/16/82	STAFF TRAVEL TO THE DISTRICT (DC/RUTHERFORD, NJ/DC) - 498 MILES @ .24 PER MILE PLUS TOLLS	123.70
05-24	2141520014	SUSAN B BLACKMORE	04/29/82	DC-RUTHERFORD, NJ REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT	127.86
05-24	2141520013	KENNETH GREENBERG	05/12/82	DC-RUTHERFORD, NJ REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT	127.50
05-24	2141520016	MALCOLM KONNER CHEVROLET CORP.	04/01/82-04/30/82	DISTRICT AUTOMOBILE	268.03
05-24	2141520009	WALN G BALDASSARE	03/01/82-03/31/82	DISTRICT TRAVEL - 734 MILES @ .20 PER MILE	130.80
05-24	2141520011	SUSAN B BLACKMORE	04/01/82-04/30/82	TELEPHONE SERVICE	125.28
05-24	2141520011	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	26.21
05-24	2141520012	C & P TELEPHONE	04/30/82	MESSAGES	45.96
05-24	2141520019	WESTERN UNION TELEGRAPH COMPANY	04/22/82	FTS SERVICE	33.45
05-24	2141520020	GSA. OAD. FINANCE DIVISION	05/22/82	FTS SERVICE	45.75
05-24	2141520009	GSA. OAD. FINANCE DIVISION	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	219.96
05-24	2141520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	2361 LEMOINE AVE FORT LEE NJ 07024.	612.02
05-27	2146890261	S GERALD CARDINALE	05/01/82-05/31/82	47 ORIENT WAY RUTHERFORD NJ 07070.	779.06
05-31	2148900314	THE COLUMNS ASSOCIATES	05/01/82-05/31/82	RENTAL OF EQUIPMENT FOR CONSTITUTENT MEETING	1,331.41
05-31	2152660015	(EQUIPMENT ALLOWANCE CHARGED)	05/21/82	236 MILES @ 24¢ DISTRICT TRAVEL	1,331.37
06-04	2146810010	PATERSON CHAIR RENTAL SERVICE	03/01/82-03/31/82	CLIPPING SERVICE	280.00
06-04	2146810011	MARK G BALDASSARE	05/31/82	ANNUAL DUES FOR 1982	87.35
06-07	2154550002	NEW JERSEY CLIPPING SERVICE	06/02/82	MEMBER DROVE BY PRIVATE AUTOMOBILE TO RUTHERFORD, NJ (294 MILES @ 24¢) PLUS RETURN TO DC,	100.00
06-07	2154550002	CONGRESSIONAL ARTS CAUCUS	04/10/82-04/13/82	TOLLS	125.72
06-07	2154550003	EASTERN AIRLINES	04/17/82-04/18/82	WASHINGTON, DC TO LAGUARDIA AND RETURN - COMMERCIAL AIRLINE FOR MEMBER	120.00
06-07	2154550004	EASTERN AIRLINES	04/23/82-04/24/82	WASHINGTON, DC TO LAGUARDIA AND RETURN - COMM AIRLINE FOR MEMBER	120.00
06-07	2154550006	EASTERN AIRLINES	04/25/82-04/26/82	WASHINGTON, DC TO LAGUARDIA AND RETURN - COMM AIRLINE FOR MEMBER	120.00
06-07	2154550007	EASTERN AIRLINES	04/29/82-05/03/82	WASHINGTON, DC TO NEWARK AND RETURN - COMM AIRLINE FOR MEMBER	120.00
06-07	2154550008	EASTERN AIRLINES	05/07/82-05/09/82	WASHINGTON, DC TO LAGUARDIA AND RETURN - COMM AIRLINE FOR MEMBER	120.00
06-07	2154550017	EASTERN AIRLINES	05/14/82-05/18/82	WASHINGTON, DC TO LAGUARDIA AND RETURN - COMM AIRLINE FOR MEMBER	120.00
06-07	2154550018	EASTERN AIRLINES	05/29/82-06/02/82	WASHINGTON, DC TO LAGUARDIA AND RETURN - COMM AIRLINE FOR MEMBER	120.00
06-07	2154550001	MALCOLM KONNER CHEVROLET CORP	06/01/82	DISTRICT AUTOMOBILE	268.03
06-14	2161840014	BERGEN COUNTY DEPT. OF DATA PROCESSING	06/01/82	LABELS - SR CITIZENS AND VETERANS	305.00
06-14	2161840020	NEW JERSEY BELL	05/23/82	TELEPHONE SERVICE	142.77
06-14	2161840016	BILL ZIEGLER	06/02/82-06/06/82	STAFF TRAVEL TO DISTRICT AND RETURN DC-NEWARK, NJ-DC	118.00
06-14	2161840018	KENNETH GREENBERG	06/04/82-06/07/82	STAFF TRAVEL TO DISTRICT AND RETURN	120.00
06-14	2161840015	SUNRISE TEXACO	05/01/82	REPAIRS AND SERVICE TO DISTRICT AUTO	98.25
06-14	2161840017	BILL ZIEGLER	06/02/82-06/06/82	TOLLS - PARKING, TAXI	10.40
06-14	2161840019	KENNETH GREENBERG	06/04/82-06/07/82	TOLLS - PARKING	2.70
06-18	2169540009	KENNETH GREENBERG	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	273.26
06-25	2174630002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/09/82	OFFICE SUPPLIES	294.33
06-25	2174600026	NEW JERSEY BELL	06/02/82	TELEPHONE SERVICE	145.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued					
06-25	2174800028	NEW JERSEY BELL	06/07/82	TELEPHONE SERVICE	89.50
06-25	2174800033	EASTERN AIRLINES	06/05/82-06/07/82	WASHINGTON, D.C. TO LAGUARDIA AND RETURN - COMMERCIAL AIR	120.00
06-25	2174830004	EASTERN AIRLINES	06/11/82-06/13/82	WASHINGTON, D.C. TO LAGUARDIA AND RETURN - COMMERCIAL AIR	120.00
06-25	2174830005	EASTERN AIRLINES	06/18/82-06/21/82	WASHINGTON, D.C. TO LAGUARDIA AND RETURN - COMMERCIAL AIRLINE	120.00
06-25	2174830001	KENNETH GREENBERG	06/17/82	STAFF TRAVEL TO AND FROM DISTRICT (NEWARK/NYC)	133.05
06-25	2174830006	MALCOLM KONNER CHEVROLET CORP	07/01/82-07/31/82	DISTRICT AUTOMOBILE FOR JULY	268.03
06-25	2174830007	C & P TELEPHONE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	101.34
06-25	2174800027	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	33.45
06-25	2174800030	GSA, OAD, FINANCE DIVISION	06/22/82	PRINTING 'SPACE DAY' NOTICE	34.50
06-28	2175310020	CANTRELL/CUTLER PRINTING, INC	06/07/82	PRINTING	2,226.04
06-28	2175310030	MURRAY BUSINESS SERVICE INC	06/03/82	STAFF TRAVEL TO DISTRICT (NEWARK) AND RETURN	42.75
06-28	2175310022	CHRIS GIDEZ	06/17/82	PHOTOS	134.50
06-28	2175310021	LIBERTY PHOTOGRAPHICS	05/14/82	PHOTOS	70.00
06-28	2175310023	J DAVID SIMS	06/11/82	PHOTOS	42.00
06-28	2179890260	S GERALD CARDINALE	06/01/82-06/30/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
06-29	2179890261	THE COLUMBUS ASSOCIATES	06/01/82-06/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
06-29	2180420026	POSTMASTER	06/01/82	EXPRESS MAIL	9.35
06-29	2180420027	POSTMASTER	06/01/82	EXPRESS MAIL	9.35
06-29	2180420028	POSTMASTER	06/01/82	EXPRESS MAIL	9.35
06-29	2180420029	POSTMASTER	06/01/82	EXPRESS MAIL	9.35
06-30	2183900312	(EQUIPMENT ALLOWANCE CHARGED)	06/15/82	EXPRESS MAIL	1,330.69
06-30	2182510032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	EXPRESS MAIL	338.20
TOTAL					27,059.36
OFFICE OF THE HON. MARJORIE S HOLT					
OFFICIAL EXPENSES					
04-07	2095520029	C & P OF MARYLAND	03/16/82-04/15/82	TELEPHONE BILL FOR THE GLEN BURNIE DISTRICT OFFICE	141.17
04-09	2097310027	THOMAS J LANKFORD	03/25/82	QUESTIONNAIRE-2 S-T S	2,216.95
04-14	2095900016	COFFEE SYSTEM OF WASHINGTON	04/05/82	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS FOR OFFICIAL BUSINESS	28.00
04-14	2095900018	QUALITY SERVICES	04/06/82	BILL FOR SUPPLIES NOT AVAILABLE AT THE HOUSE STATIONERY STORE	37.00
04-14	2095900017	COMWART INCORPORATED	04/01/82-04/30/82	MONTHLY RENTAL FOR CRT	71.50
04-21	2109390031	C & P OF MARYLAND	03/29/82-04/28/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	243.00
04-21	2109390032	C & P OF MARYLAND	03/29/82-04/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	252.11
04-21	2109390033	C&P TELEPHONE COMPANY	03/04/82-04/03/82	TELEPHONE BILL FOR MOBILE PHONE	71.59
04-21	2111560010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	224.28
04-27	2113650010	THE JOURNAL NEWSPAPER	04/22/82-10/22/82	SUBSCRIPTION RENEWAL FOR 26 WEEKS FOR OFFICIAL OFFICE USE	16.95
04-27	2113650009	COFFEE SYSTEM OF WASHINGTON	04/22/82	BILL FOR COFFEE SERVICE FOR CONSTITUENT AND VISITORS FOR OFFICIAL BUSINESS	26.00
04-27	2113650011	C & P TELEPHONE	03/01/82-03/31/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD	8.49
04-28	2117890266	ANNE ARUNDEL COUNTY	04/01/82-04/30/82	BILL FOR LONG DISTANCE FOR WASHINGTON OFFICE	772.50
04-28	2117890267	FIVE STAR ASSOCIATES	04/01/82-04/30/82	5 STAR BUILDING OXON HILL MD 20221	726.04
04-30	2119900186	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	5 STAR BUILDING OXON HILL MD 20221	1,832.06
04-30	2123470028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	5 STAR BUILDING OXON HILL MD 20221	304.45
05-10	2125530029	AVIATION WEEK & SPACE TECHNOLOGY	05/04/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR OFFICIAL USE	39.00

09-10	2125530030	C & P OF MARYLAND	04/16/82-05/15/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	176.91
09-13	2131460016	TELEGRAPH PRESS	05/10/82	BILL FOR THE CONSUMER INFORMATION CATALOG PRINTING	299.00
09-13	2131460014	ANNE ARUNDEL TIMES	05/10/82	RENEWAL OF SUBSCRIPTION FOR ONE (1) YEAR	12.00
09-13	2131460013	BENCHMARK SYSTEMS	05/10/82	BILL FOR SUPPLIES FOR XEROX 860 MACHINE NOT SOLD IN STATIONERY STORE	65.00
09-13	2131460015	COMMART INCORPORATED	05/10/82	RENTAL OF CRT TERMINAL	18.50
09-18	2134750011	C&P TELEPHONE COMPANY	04/04/82-05/03/82	TELEPHONE BILL FOR MOBILE OFFICE	88.59
09-18	2134750012	C & P OF MARYLAND	04/29/82-05/28/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	262.56
09-18	2134750013	C & P OF MARYLAND	04/29/82-05/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	308.75
09-24	2144500016	THOMAS J LANKFORD	05/11/82	XEROX MAPS - 32 PAGES	3.20
09-25	2145410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	224.28
09-27	2146890263	ANNE ARUNDEL COUNTY	05/01/82-05/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
09-27	2146890264	FIVE STAR ASSOCIATES	05/01/82-05/30/82	5 STAR BUILDING OXON HILL MD 20021	725.04
09-31	2148900185	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,802.16
09-31	2152660036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		380.70
09-04	2153720027	MARJORIE S HOLT	05/26/82	REIMB FOR 2 PLANTS FOR MEMBER'S OFFICE	39.88
09-04	2153720026	COFFEE SYSTEM OF WASHINGTON	05/26/82	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	24.20
09-06	2158830008	C & P OF MARYLAND	05/16/82-06/15/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	160.76
09-10	2158830007	COMMART INCORPORATED	06/04/82	RENTAL FOR CRT TERMINAL FOR JUNE	71.50
09-14	2162840008	THOMAS J LANKFORD	06/02/82	PRINT NEWSLETTER - 2/S - 1/S	2,157.60
09-14	2162840009	THOMAS J LANKFORD	05/17/82	LOCAL TELEPHONE SERVICE	68.00
09-18	2169540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	TELEPHONE BILL FOR MOBILE PHONE	278.62
09-21	2166710008	C&P TELEPHONE COMPANY	05/04/82-06/03/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	84.67
09-21	2166710009	C & P OF MARYLAND	05/29/82-06/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	243.52
09-21	2166710010	C & P OF MARYLAND	05/29/82-06/28/82	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	294.57
09-21	2166710007	MARJORIE S HOLT	03/13/82-06/14/82	REIMBURSEMENT FOR DISTRICT TRAVEL 5,154 MILES AT 24¢ PER MILE	1,236.96
09-29	2179890262	ANNE ARUNDEL COUNTY	06/01/82-06/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
09-29	2179890263	FIVE STAR ASSOCIATES	06/01/82-06/30/82	5 STAR BUILDING OXON HILL MD 20021	725.04
09-30	2181900181	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		3,142.42
09-30	2182510014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		415.52

TOTAL

22,911.04

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

04-14	2099610016	THE ADVOCATE- MESSENGER	04/02/82-04/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	55.60
04-14	2099610029	THE PATRIOT STATESMAN	03/27/82-03/27/83	ANNUAL NEWSPAPER SUBSCRIPTION	4.00
04-14	2099610023	LARRY J HOPKINS	04/01/82	REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL BUSINESS	18.00
04-14	2099610019	FIRST VIRGINIA BANK	03/26/82-03/30/82	MEMBER ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN DC-LEXINGTON, KY-DC LEXINGTON, KY-DC-ROUND/TRIP AIRFARE FOR STAFF MEMBER AND RETURN TO DISTRICT (LEXINGTON) L VANHOUSE	149.50
04-14	2099610020	FIRST VIRGINIA BANK	03/22/82-03/26/82	REIMBURSEMENT FOR OFFICIAL TRAVEL OF 70 MILES AT 20¢/MI IN-DISTRICT	240.00
04-14	2099610021	BARBARA B YEARY	02/20/82	REIMBURSEMENT FOR OFFICIAL TRAVEL OF 94 MILES AT 20¢/MI	14.00
04-14	2099610022	RHONDA JOY GOODPASTER	03/27/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	18.80
04-14	2099610015	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	403.31
04-14	2099610017	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	37.45
04-15	2104650007	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	284.50
04-21	2111510016	WADE & LINDA JEFFERSON	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	233.05
04-28	2117890268	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	SUITE 4.400 EAST MAIN STREET LEXINGTON KY 40507	1,950.00
04-28	2117890269	CITY OF HIGHLAND HEIGHTS	04/01/82-04/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	1,960.00
04-30	2119900243	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,721.69
04-30	2123470004	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		72.86
05-05	2124450027	CANTRELL/CUTTER PRINTING, INC	01/15/82	OFFICIAL PRINTING	3,711.97
05-05	2124460023	BOB MENNINGER	01/04/82-01/04/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR KENTUCKY POST	748.35
05-05	2124460026	KENTUCKY UTILITIES COMPANY	04/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	198.35
05-05	2124450029	KENTUCKY PRESS SERVICE	03/01/82-03/31/82	CLIPPING SERVICE	63.45
05-05	2124460024	KENTUCKY LIGHTING & SUPPLY	03/25/82	LIGHT BULBS FOR LEXINGTON DISTRICT OFFICE	14.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-05	2124450030	CINCINNATI BELL	03/14/82-04/13/82	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	97.50
05-05	2124450031	FIRST VIRGINIA BANK	04/22/82-04/26/82	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) & RETURN FOR CONGRESSMAN	252.00
05-05	2124460026	INFORMATION SYSTEMS FOR CONGRESS	02/26/82	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	149.50
05-05	2124460025	OTEA KRAH	04/25/82	COMPUTER SERVICES	451.58
05-05	2124450022	BARBARA B YEARY	04/25/82	MILEAGE FOR OFFICIAL BUSINESS DURING APRIL 50 MILES @ .20 PER MILE	10.00
05-05	2124450023	OTEA KRAH	04/05/82-04/17/82	MILEAGE FOR OFFICIAL BUSINESS DURING APRIL 210 MILES @ .20 PER MILE	42.00
05-05	2124450024	MARY M GALLOWAY	04/09/82-04/16/82	MILEAGE FOR OFFICIAL BUSINESS DURING APRIL 150 MILES @ .20 PER MILE	30.00
05-05	2124450025	RHONDA JOY GOODPASTER	03/01/82-03/31/82	MILEAGE FOR OFFICIAL BUSINESS DURING APRIL 207 MILES @ .20 PER MILE	41.40
05-05	2124450028	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL TELEPHONE BILL FOR WASHINGTON OFFICE	21.71
05-11	2130650008	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	71.00
05-18	2132220005	FIRST VIRGINIA BANK	04/29/82-05/04/82	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	151.00
05-18	2132220006	FIRST VIRGINIA BANK	05/06/82-05/11/82	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	151.00
05-18	2132220004	FIRST VIRGINIA BANK	04/26/82	ROUND TRIP AIR FARE FOR STAFF MEMBER TO WASHINGTON FROM LEXINGTON AND RETURN	252.00
05-18	2132220007	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL TELEPHONE BILL FOR LEXINGTON D.O.	415.86
05-18	2132220008	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS D.O.	37.70
05-25	2146820015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	233.06
05-27	2146890265	WADE & LINDA JEFFERSON	05/01/82-05/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
05-27	2146890266	CITY OF HIGHLAND HEIGHTS	05/01/82-05/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
05-31	2148900242	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		1,720.29
05-31	2152660016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		232.85
06-10	2160530004	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	104.75
06-16	2159620025	CANTRELL/CUTTER PRINTING, INC.	05/25/82	OFFICIAL PRINTING	691.07
06-16	2159620026	CRAWFORD E. COVELL	03/08/82-03/29/82	REIMBURSEMENT FOR CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	44.00
06-16	2159620027	DAVID C. TUFTS	04/05/82-04/12/82	CLEANING OF LEXINGTON DISTRICT OFFICE	22.00
06-16	2161830001	KENTUCKY PRESS SERVICE	05/19/82-06/01/82	CLIPPING SERVICE	106.85
06-16	2161830002	KENTUCKY UTILITIES COMPANY	05/17/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	122.41
06-16	2161830003	LARRY J HOPKINS	06/07/82	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF MEMBERS	72.00
06-16	2161830004	CINCINNATI BELL	04/14/82-05/13/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	97.50
06-16	2159620021	FIRST VIRGINIA BANK	05/15/82-05/17/82	AIRLINE TICKET FOR ROUND TRIP TO DISTRICT (LEXINGTON) AND RETURN (MEMBER)	160.50
06-16	2159620022	FIRST VIRGINIA BANK	05/21/82-05/24/82	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER AND RETURN	266.00
06-16	2159620023	FIRST VIRGINIA BANK	05/28/82-06/02/82	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER AND RETURN	266.00
06-16	2161830005	FIRST VIRGINIA BANK	06/04/82-06/09/82	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON, KY) FOR MEMBER AND RETURN	266.00
06-16	2159620024	FIRST VIRGINIA BANK	05/11/82-05/14/82	ROUND TRIP AIRFARE FROM LEXINGTON (DISTRICT) AND RETURN FOR STAFF MEMBER LARRY VAN HOOSE	252.00
06-16	2159620028	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE FOR WASHINGTON OFFICE	9.09
06-16	2159620029	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	397.78
06-16	2159620030	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	37.31
06-18	2169790016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	289.55
06-22	2172810019	CANTRELL/CUTTER PRINTING, INC.	06/11/82	OFFICIAL PRINTING, NEWSLETTER	2,438.22
06-22	2172810020	CANTRELL/CUTTER PRINTING, INC.	06/11/82	OFFICIAL PRINTING, NEWSLETTER	1,448.19
06-22	2172810021	CANTRELL/CUTTER PRINTING, INC.	06/11/82	OFFICIAL PRINTING, NEWSLETTER	454.91
06-22	2172810017	LARRY J HOPKINS	06/09/82	REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL BUSINESS	42.00
06-22	2172810018	FIRST VIRGINIA BANK	06/11/82-06/16/82	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	169.00
06-29	2179590264	WADE & LINDA JEFFERSON	06/01/82-06/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
06-29	2179590265	CITY OF HIGHLAND HEIGHTS	06/01/82-06/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00

OFFICE OF THE HON. LARRY J HOPKINS—Continued

06-30 2181900240
06-30 2182510033

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

04-05	2090400006	FRANK HORTON	08/01/81-02/28/82	DELIVERY OF PAPER IN ROCHESTER D & C	24.25
04-05	2090400009	ASSISTANT PUBLIC PRINTER	03/11/82	TWO COPIES OF KEY OFFICES IF FOREIGN SERVICE POSTS FOR DISTRICT OFFICE USE	10.00
04-05	2090400012	THOMAS J LANKFORD	01/13/82	50 FLAG CERTIFICATES	25.60
04-05	2090400013	THOMAS J LANKFORD	02/22/82	PRINTING LETTER FOR SENDING OUT RE MILITARY ACADEMIES	28.50
04-05	2090400014	GORDON BISSELL WHEELER	03/08/82	REIMBURSE STAFF (G SCHNEIDER) FOR NOTARY RENWAL	22.00
04-05	2090400014	GORDON BISSELL WHEELER	03/18/82-03/20/82	R/T PLANE FARE WASH TO ROCH, NY FOR OFFICE HOURS WITH THE CONGRESSMAN	234.00
04-05	2090400017	FRANK HORTON	02/16/82	MOBIL STATEMENT FOR MONTH OF FEBRUARY	119.90
04-05	2090400017	FRANK HORTON	03/17/82	MOBIL STATEMENT FOR MARCH	63.00
04-05	2090400018	GSA, DAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE PHONE BILL	433.94
04-15	2106500008	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	4,977.50
04-19	2109670001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROCHESTER NY 00000	4,977.00
04-20	2106820001	FRANK HORTON	02/25/82-02/28/82	R/T WASHINGTON ROCHESTER VIA AUTO 882 MILES @ 24¢ PER MILE	211.68
04-20	2106820006	FRANK HORTON	03/18/82-03/21/82	R/T WASHINGTON ROCHESTER VIA AUTO 882 MILES @ 24¢ PER MILE	211.68
04-20	2106820007	FRANK HORTON	03/26/82-03/28/82	R/T WASHINGTON ROCHESTER VIA AUTO 882 MILES @ 24¢ PER MILE	211.68
04-20	2106820008	FRANK HORTON	04/01/82-04/04/82	R/T WASHINGTON ROCHESTER VIA AUTO 882 MILES @ 24¢ PER MILE	211.68
04-20	2106820009	FRANK HORTON	04/09/82-04/14/82	R/T WASHINGTON ROCHESTER VIA AUTO 882 MILES @ 24¢ PER MILE	211.52
04-20	2106820011	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL COMPUTER ACCESS FOR FEBRUARY	132.33
04-20	2106820011	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES FOR APRIL	975.00
04-20	2106820012	TERMINAL DATA CORPORATION	04/01/82-04/30/82	SOUND ENCLOSURE FOR APRIL	14.00
04-20	2106820014	GORDON BISSELL WHEELER	03/18/82-03/20/82	REIMBURSE FOR LODGING, PARKING & DINNER EXPENSES DURING TRIP TO ROCHESTER DISTRICT OFFICE	154.78
04-21	2110710002	DELORES ROSE	01/03/82-01/31/82	NEWSPAPERS, MISC. POSTAGE & MAGAZINES	24.00
04-21	2110710003	DELORES ROSE	02/01/82-02/28/82	OFFICE SUPPLIES, NEWSPAPERS, MISC. POSTAGE & MAGAZINES	31.57
04-21	2110710004	DELORES ROSE	03/01/82-03/31/82	NEWSPAPERS, MISC. POSTAGE & MAGAZINES	24.50
04-21	2110710005	DIALCOM, INCORPORATED	03/01/82-04/03/82	DUAL ACCESS CHARGE FOR COMPUTER	198.82
04-21	2110710006	DELORES ROSE	01/03/82-03/31/82	RENTAL/CAR FOR MEMBER	309.60
04-21	2111560012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	DISTRICT MILEAGE 1290 MILES AT 24¢	8.98
04-21	2117800001	FRANK HORTON	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR MARCH	276.48
04-27	2117800005	FRANK HORTON	04/05/82-07/04/82	LOCAL TELEPHONE SERVICE	38.50
04-27	2117800006	FRANK HORTON	04/02/82-04/02/83	RENEWAL OF NY TIMES NEWSPAPER	12.00
04-27	2117800001	MICHAEL BURGIN	04/19/82-04/21/82	REIMBURSE R/T AIRFARE DC TO ROCH AND RETURN	246.00
04-27	2117800004	FRANK HORTON	01/01/82-03/31/82	REIMBURSE STAFF (A KELLY) FOR MILEAGE FIRST QUARTER REPRESENTING CONG IN DUTIES, 711 MILES @ 24¢/MILE	170.64
04-27	2117800003	MICHAEL BURGIN	04/19/82-04/21/82	MEAL EXPENSES IN DISTRICT	31.12
04-27	2117800007	MICHAEL BURGIN	03/02/82-03/04/82	REIMBURSE FOR MEAL EXPENSES FOR STAFF MEMBERS (M BURGIN AND G WHEELERS) WHILE ATTENDING MEETING, TAXI	71.15
04-30	2119900471	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	BUSINESS CARDS FOR STAFF (M BURGIN)	1,249.69
05-06	2125540002	CANTRELL/CUTTER PRINTING, INC	04/21/82	MOBIL STATEMENT FOR APRIL (GASOLINE)	504.66
05-06	2125540004	FRANK HORTON	04/16/82	HOTEL BILL FOR STAFF WHILE IN DISTRICT (M BURGIN)	25.50
05-06	2125540003	THE ALONIA MOTEL INC.	04/18/82-04/21/82	DISTRICT OFFICE PHONE CHARGES	59.75
05-06	2125540001	GSA, DAD, FINANCE DIVISION	04/22/82	6 SHEETS OF 20 CENT STAMPS	75.00
05-07	2126620012	POSTMASTER	04/20/82	RENEWAL FOR ONE YEAR OF WEBSTER POST/DISTRICT OFFICE	468.05
05-18	2133670007	FRANK HORTON	05/15/82-05/15/83	RENEWAL FOR ONE YEAR OF WEBSTER POST/WASH OFFICE	120.00
05-18	2133670008	FRANK HORTON	05/15/82-05/15/83	RENEWAL FOR ONE YEAR OF WEBSTER POST/WASH OFFICE	7.50
05-18	2133670009	TERMINAL DATA CORPORATION	05/01/82-05/31/82	SOUND ENCLOSURE LEASE FOR MAY	12.50
05-18	2133670011	DIALCOM, INCORPORATED	05/01/82-05/31/82	DIALCOM SERVICES FOR MONTH OF MAY	14.00
05-18	2133670010	BUDGET RENT A CAR	04/03/82-05/03/82	RENTAL CAR FOR MONTH	975.00

TOTAL

25,259.50

1,720.66
175.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK HORTON—Continued						
05-25	2145410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		276.49
05-31	2148900465	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,236.70
05-31	2152660037	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			341.25
06-09	2155420005	TIMESAVER ADVERTISING	04/28/82	AD FOR ANNOUNCING OFFICE HOURS IN WAYNE COUNTY FOR FEBRUARY		47.35
06-09	2155420006	THOMAS J LANKFORD	05/01/82	100 PRINT FLAG CERTIFICATES		38.60
06-09	2155420003	MICHAEL BURGIN	05/06/82-05/08/82	REIMBURSE STAFF (M BURGIN) DC-BUFFALO-ROCHESTER-DC PARKING		222.00
06-09	2155420002	BUDGET RENT A CAR	05/06/82-05/08/82	RENTAL CAR FOR STAFF (M BURGIN) WHILE IN ROCHESTER & BUFFALO ON OFFICIAL BUSINESS FOR THE CONGRESSMAN		128.24
06-09	2155420007	BUDGET RENT A CAR	04/18/82-04/21/82	RENTAL CAR FOR STAFF (M BURGIN) WHILE IN DISTRICT		131.96
06-09	2155420010	DELORES ROSE	05/12/82	EXPENSES INCURRED FOR STAFF (D ROSE & M FITZGERALD) FOR SBA SEMINAR IN SYRACUSE; TOLL, 180 MI		48.30
06-09	2155420001	THE ALHOMA MOTEL INC.	05/06/82-05/08/82	MOTEL FOR STAFF (M BURGIN) WHILE IN DISTRICT OFFICE		50.00
06-09	2155420004	MICHAEL BURGIN	05/06/82-05/08/82	MEALS IN DISTRICT		13.92
06-09	2155420011	DELORES ROSE	05/12/82	LUNCH		9.66
06-09	2155420008	C & P TELEPHONE	04/01/82-04/30/82	APRIL TOLL CHARGES FOR PHONE		7.52
06-09	2155420009	C & P TELEPHONE	01/01/82-01/31/82	JAN. TOLL CHARGES FOR PHONE		22.35
06-09	2155420012	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT PHONE BILL		430.82
06-11	2160200013	FRANK HORTON	04/30/82	DRIVE TO ROCHESTER, NY/ FROM WASHINGTON, D.C. 441 MILES @ 24		105.84
06-11	2160200014	FRANK HORTON	05/03/82	FLY TO WASHINGTON, D.C. FROM ROCHESTER, NY/USA 291 AIRFARE AND SKY CAP		100.00
06-11	2160200015	FRANK HORTON	05/06/82	FLY TO ROCHESTER, NY FROM WASHINGTON, D.C. AIRFARE AND SKY CAP		102.00
06-11	2160200016	FRANK HORTON	05/09/82	DRIVE TO WASHINGTON, D.C. 441 MILES @ 24		105.84
06-11	2160200017	FRANK HORTON	05/14/82-05/18/82	R/T WASHINGTON, D.C. TO ROCHESTER, NY AIRFARE AND SKY CAP		170.00
06-14	2162520001	FRANK HORTON	05/21/82	FLY BY USA 470 - DC TO ROCHESTER, NY (AIR FARE AND SKY CAP)		121.00
06-14	2162520002	FRANK HORTON	05/23/82	DRIVE ROCHESTER, NY TO WASHINGTON, DC - 441 MILES @ 24 PER MILE		105.84
06-14	2162520004	FRANK HORTON	06/04/82	DRIVE DC TO ROCHESTER, NY AND AREA - 441 MILES @ 24 PER MILE		105.84
06-14	2162520005	FRANK HORTON	06/06/82	FLY ROCHESTER, NY TO WASHINGTON, DC BY USA 109; CAB FARE TO HOME AND SKY CAPS		141.00
06-18	2162520005	DIALCOM, INCORPORATED	06/01/82-06/30/82	CHARGES FOR MONTH OF JUNE		1,153.61
06-23	2169540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		343.57
06-23	2169340005	FRANK HORTON	05/02/82-10/31/82	6 MOS RENEWAL OF D&C		31.00
06-23	2169340006	FRANK HORTON	06/08/82-09/07/82	3 MOS. RENEWAL OF TIMES UNION FOR DISTRICT		16.25
06-23	2169340007	BUDGET RENT A CAR	05/03/82-06/03/82	RENTAL CAR FOR MEMBER		325.00
06-23	2169340008	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LONG DISTANCE CHARGES		2.82
06-24	2172320007	R. L. POLK & COMPANY	05/24/82	MONTHLY CHGS FOR DIST PHONES		435.93
06-24	2172320010	FRANK HORTON	05/14/82-11/12/82	ONE CITY DIRECTORY FOR DIST OFFICE USE		104.00
06-24	2172320026	TERMINAL DATA CORPORATION	06/10/82-06/11/82	6 MONTHS RENEWAL TO D&C NEWSPAPERS FOR DISTRICT OFC		39.00
06-24	2172320006	FRANK HORTON	06/01/82-06/30/82	R/T AIRFARE FOR M BURGIN, DC-ROCHESTER, NY-DC		190.00
06-24	2172320011	FRANK HORTON	05/17/82	SOUND ENCLOSURE LEASE FOR MONTH OF JUNE		14.00
06-24	2172320009	THE ALHOMA MOTEL INC.	06/10/82	MOBIL STATEMENT FOR MAY		37.00
06-24	2172320014	MICHAEL BURGIN	06/11/82-06/11/82	ONE DAY MOTEL LODGING FOR STAFF (M BURGIN) FOR TRIP TO DISTRICT		26.00
06-24	2172320008	GSA, OAD, FINANCE DIV	01/22/82	BREAKFAST		3.48
06-29	2180420030	POSTMASTER	05/26/82	DIST OFFICE PHONE CHARGES FOR JAN; THIS IS A REBILLING FIRST ONE WAS LOST		440.57
				6 SHEETS OF 20¢ STAMPS (100 TO PG)		120.00

1,228.05	
796.09	
23,263.94	

TOTAL	
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06/01/82-06/30/82	5,647 CHESHIRE LABELS ON ENVELOPES	41.05
06/01/82-06/30/82	PRINTING	264.30
	MOBILE OFFICE MEETING CARDS	938.55
	PRINTING CHARGES - LETTERS, PADS AND NEWSLETTER	1,624.80
	REIMB/OFFICIAL EXPENSES/SUPPLIES FOR MEETINGS (COVERS A 6 MONTH PERIOD)	329.65
	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
	OFFICE PAPER SUPPLIES	174.42
	500 CERTIFICATES OF APPRECIATION	141.50
	UTILITIES FOR BELMAR DISTRICT OFFICE	96.30
	CABLEVISION SERVICE CHARGES	15.90
	UTILITIES FOR FREEHOLD DISTRICT OFFICE	41.79
	SAVIN COPIER SUPPLIES	921.34
	REIMB. OFFICIAL EXPENSES, COFFEE & SODAS FOR MEETINGS	15.00
	WATER SEWAGE BILL FOR BELMAR DISTRICT OFFICE	125.00
	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	280.50
	DISTRICT OFFICE TELEPHONE SERVICE - FREEHOLD	135.58
	TRAVEL REIMB. COMMERCIAL AIRLINES (WASH, DC/ASBURY PARK, NJ)	130.47
	TRAVEL REIMB. COMMERCIAL AIRLINES (WASH, DC/NEWARK, NJ/ASBURY PARK, NJ) PLUS TOLLS	73.00
	TRAVEL REIMB. WASH, DC/SPRING LAKE, NJ BY PRIVATE AUTO - 440 MILES @ .24 PER MILE PLUS TOLLS	111.10
	DC TELEPHONE SERVICE CHARGE - PHONATA	113.60
	FTS SERVICE - BELMAR DISTRICT OFFICE	226.60
	STAMPS	29.51
	OFFICIAL RECORDING SERVICES	23.40
	LOCAL TELEPHONE SERVICE	200.00
	NEWSPAPER SUBSCRIPTION COMM ON PUBLIC WORKS AND TRANS	190.50
	808 BELMAR PLAZA BELMAR NJ 07719	145.60
	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	500.00
	000000	360.00
	PRINTING CHARGES	1,610.63
	REIMB/OFCL MTGS, OFFICE EXPENSE ACCOUNT, REIMB	480.30
	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	9.60
	TRAVEL REIMB/WASH, DC TO ASBURY PARK, NJ AND RETURN COMMERCIAL AIRLINES	76.58
	TRAVEL REIMB/DC TO SPRING LAKE, NJ AND RETURN 440 MI @ .24 PLUS TOLLS	135.43
	DATA TELEPHONE SERVICE IN WASH OFFICE	146.00
	NEWSLETTERS	112.60
	PRINTING	256.56
	OCEAN COUNTY REPORTER	921.91
	NEWSPAPER SUBSCRIPTION	1,540.97
	NEWSPAPER SUBSCRIPTION	17.75
	NEWSPAPER SUBSCRIPTION	22.00
	UTILITIES FOR FREEHOLD DISTRICT OFFICE	14.00
	REIMB FOR GPO PRINTING CHARGES	38.50
	PRINTING CHGS-REPRINTS & CERTIFICATES	123.00
		45.64
		20.00
		288.59

06-30	2181900464	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	2182510015	(STATIONERY ALLOWANCE CHARGED)	
OFFICE OF THE HON. JAMES J HOWARD			
OFFICIAL EXPENSES			
04-07	2095530018	DAVID R RAMAGE	03/25/82
04-07	2095530023	CANTRELL/CUTTER PRINTING, INC	03/05/82-03/22/82
04-07	2095530027	CANTRELL/CUTTER PRINTING, INC	03/25/82
04-07	2095530031	CARROLL J THOMPSON	03/09/82-03/22/82
04-07	2095530032	SHAMROCK JANITORIAL SERVICE INC.	06/01/81-12/31/81
04-07	2095530013	SOUTH SHORE PAPER INC.	03/01/82-03/31/82
04-07	2095530017	DAVID R RAMAGE	02/26/82
04-07	2095530019	JEFFERY CENTRAL P & L CO	03/25/82
04-07	2095530020	MONMOUTH CABLEVISION	02/20/82-03/22/82
04-07	2095530024	JEFFERY CENTRAL P & L CO	04/01/82-05/31/82
04-07	2095530025	MARATHON COPIER SUPPLIES	01/28/82-02/26/82
04-07	2095530030	BOROUGH OF BELMAR	03/02/82
04-07	2095530033	SAVIN CORPORATION	03/31/82
04-07	2095530034	NEW JERSEY BELL	01/20/81-01/31/82
04-07	2095530028	NEW JERSEY BELL	01/28/82-03/18/82
04-07	2095530032	JAMES J HOWARD	02/04/82-03/04/82
04-07	2095530036	JAMES J HOWARD	03/08/82
04-07	2095530026	BRADLEY JONES	03/71/82-03/29/82
04-07	2095530028	C & P TELEPHONE	02/12/82-02/15/82
04-07	2095530029	C & P TELEPHONE	02/01/82-02/28/82
04-07	2095530031	GSA OAD, FINANCE DIVISION	02/01/82-02/18/82
04-09	2098350011	POSTMASTER	03/22/82
04-15	2104650009	HOUSE RECORDING STUDIO	03/23/82
04-21	2113600011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82
04-26	2116800011	ASBURY PARK PRESS	03/21/82-03/31/82
04-28	21178900270	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	03/25/82-03/25/83
04-28	21178900271	COUNTY OF MONMOUTH	04/01/82-04/30/82
04-28	21178900272	LEASE A VEHICLE INC.	04/01/82-04/30/82
04-30	2119400156	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82
04-30	2119320009	DAVID R RAMAGE	03/31/82-04/06/82
04-30	2119320006	EDNA WEST	02/26/82
04-30	2119320007	NEW JERSEY BELL	04/05/82
04-30	2119320005	JAMES J HOWARD	03/04/82-04/03/82
04-30	2119320003	NANCY BLADES	04/23/82-04/26/82
04-30	2119320004	C & P TELEPHONE	04/25/82-04/27/82
04-30	2119320008	(STATIONERY ALLOWANCE CHARGED)	03/01/82-03/31/82
04-30	2123470005	CANTRELL/CUTTER PRINTING, INC	04/01/82-04/30/82
05-05	2120310025	DAVID R RAMAGE	03/31/82
05-05	2120320024	THE REPORTER TOMS RIVER PUBLISHING CO.	04/17/82
05-05	2120310026	THE COURIER	05/01/82-04/30/83
05-05	2120320026	HOME NEWS	04/30/82-04/30/83
05-05	2120320028	NEW YORK TIMES	04/05/82-07/04/82
05-05	2120310023	JEFFERY CENTRAL P & L CO	05/01/82-04/30/83
05-05	2120310024	NANCY BLADES	02/26/82-03/31/82
05-05	2120320008	CANTRELL/CUTTER PRINTING, INC	04/06/82
			03/29/82-04/06/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2120320010	FEDERAL EXPRESS CORP.	03/17/82	SHIPPING	28.70
05-05	2120320011	JAMES J HOWARD	04/14/82	TRAVEL REIMB/ASBURY PARK, NJ TO WASH, DC	73.00
05-05	2120320009	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	875.00
05-05	2120320025	DIALCOM, INCORPORATED	04/13/82	TAPE CONVERSATION, LOADING OFF-LINE DATA BASE	625.00
05-05	2120320027	C & P TELEPHONE	03/01/82-03/31/82	DC PHONE SERVICE-LONG DISTANCE	54.54
05-11	2130650009	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	404.00
05-19	2137330020	THE NEWS TRIBUNE	05/24/82-05/24/83	SUBSCRIPTION	84.00
05-19	2137330011	MURPHY'S OFFICE SUPPLY CO.	05/06/82	TYPEWRITER LIFT-OFF TAPE	19.62
05-19	2137330012	JUDY C WINDHAM	04/28/82-05/12/82	REFRESHMENTS FOR OFFICIAL MEETINGS, OFFICIAL EXPENSES REIMB	19.00
05-19	2137330013	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES	150.00
05-19	2137330015	JEFFREY CENTRAL P & L CO.	03/31/82-04/30/82	UTILITIES FOR FREEHOLD DIST OFFICE	34.93
05-19	2137330016	DAVID R RANAGE	04/21/82-04/30/82	PRINTING	34.93
05-19	2137330017	JEFFREY CENTRAL P & L CO.	03/22/82-04/30/82	UTILITIES FOR BELMAR DIST OFFICE	94.25
05-19	2137330019	SHAWROCK JANITORIAL SERVICE INC.	04/01/82-04/30/82	JANITORIAL SERVICE FOR BELMAR DIST OFFICE	95.09
05-19	2137330014	NEW JERSEY BELL	03/19/82-04/19/82	TELEPHONE SERVICE FOR FREEHOLD DIST OFFICE	184.00
05-19	2137330018	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	FTS TELEPHONE SERVICE/BELMAR DIST OFFICE	140.82
05-21	2140310015	CONGRESSWOMEN'S CAUCUS	05/15/82-05/15/83	MEMBERSHIP	25.40
05-21	2140310012	JAMES J HOWARD	05/03/82	REIMB-COMMERCIAL AIRLINES ASBURY PARK, NJ TO WASH, DC PLUS TOLLS	500.00
05-21	2140310013	DIALCOM, INCORPORATED	05/01/82	TIMESHARING SVS. ENTRY OF OFFLINE DATA BASE, DELIVERY CHARGE ON LABELS	75.25
05-21	2140310014	C & P TELEPHONE	04/01/82-04/30/82	LOCAL DC TELEPHONE SERVICE CHARGE, PROBATA	1,156.42
05-25	2145410012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL DC TELEPHONE SERVICE	290.43
05-27	2146890267	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	05/01/82-05/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
05-27	2146890268	COUNTY OF MONMOUTH	05/01/82-05/30/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
05-27	2146890269	LEASE A VEHICLE, INC.	05/01/82-05/30/82	00000	500.00
05-31	2148900157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,574.37
05-31	2152660017	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		240.34
06-07	2155400014	DAVID R RANAGE	05/29/82-05/26/82	PRINTING	38.40
06-07	2155400006	OCEAN COUNTY TIMES-OBSERVER	07/01/82-06/30/83	SUBSCRIPTION	83.20
06-07	2155400013	SUBURBAN	06/01/82-05/31/83	SUBSCRIPTION TO SUBURBAN	15.00
06-07	2155400005	CANTRELL/CUTTER PRINTING, INC.	05/20/82	PRINTING/CITIZENSHIP CERTIFICATES	95.00
06-07	2155400008	FEDERAL EXPRESS CORP.	05/07/82	SHIPPING	30.36
06-07	2155400011	EDNA WEST	05/27/82	REIMBURSEMENT/REFRESHMENTS FOR OFFICIAL MEETINGS	39.08
06-07	2155400012	SHAWROCK JANITORIAL SERVICE INC.	05/01/82-05/31/82	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
06-07	2155400015	3M BPSI	05/24/82	4 ROLLS 440 VRC PAPER FOR TELECOPIER	68.89
06-07	2155400016	MONMOUTH CABLEVISION	06/01/82-07/31/82	CABLEVISION SERVICE	16.50
06-07	2155400017	JUDY C WINDHAM	04/21/82-05/19/82	REIMBURSEMENT/OFFICIAL EXPENSES/REFRESHMENTS FOR OFFICIAL MEETINGS	9.98
06-07	2155400018	JEFFREY CENTRAL P & L CO	03/03/82-04/03/82	UTILITIES FOR BELMAR DISTRICT OFFICE	81.86
06-07	2155400007	NEW JERSEY BELL	03/03/82-04/03/82	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	197.19
06-07	2155400019	NEW JERSEY BELL	04/23/82-05/22/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	150.36
06-07	2155400001	JAMES J HOWARD	05/14/82-05/17/82	TRAVEL REIMB DC TO SPRING LAKE HEIGHTS, NJ BY AUTO 220 MI @ .24, TOLLS, COMMERCIAL AIRLINE RETURN	129.80
06-07	2155400002	JAMES J HOWARD	05/24/82	TRAVEL REIMBURSEMENT SPRING LAKE, NEW JERSEY VIA COMMERCIAL AIRLINES TO DC	73.00
06-07	2155400004	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE	1,735.67
06-07	2155400009	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE/D.C.	125.34

06-07	2155400003	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	FTS SERVICE FOR BELMAR DISTRICT OFFICE	25.40
06-10	2160530005	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	14.00
06-18	2169540013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	360.86
06-25	2173310012	OCEAN COUNTY TIMES-OBSERVER	06/30/82-06/30/83	SUBSCRIPTION 1 YEAR	83.20
06-25	2173310012	JERSEY CENTRAL P & L CO	04/28/82-05/27/82	UTILITIES FOR FRESHOLD DIST OFFICE	49.61
06-25	2173310013	DAVID R RAMAGE	06/02/82-06/07/82	PRINTING, IMPRINT SIGNATURE ON LETTERS	122.50
06-25	2173310024	DAVID C WINDHAM	06/09/82	OFCL EXPENSES/REFRESHMENTS OFCL MTGS	9.80
06-25	2173310016	NEW JERSEY BELL	05/04/82-06/03/82	TELEPHONE SERVICE/BELMAR DIST OFFICE	192.06
06-25	2173310009	JAMES J HOWARD	06/04/82	TRAVEL REIMB/COMMERCIAL AIRLINE/ WASH, DC TO ASBURY PARK, NJ	73.00
06-25	2173310025	JAMES J HOWARD	06/11/82-06/14/82	TRAVEL REIMB/COMMERCIAL AIRLINES R/T WASH, DC TO ASBURY PARK, NJ AND RETURN	146.00
06-25	2173310014	C & P TELEPHONE	05/01/82-05/31/82	DC TELEPHONE SERVICE, DATA PHONE	289.35
06-25	2173310017	DIALCOM, INCORPORATED	05/01/82-06/01/82	COMPUTER TIMESHARING AND DUAL ACCESS CHARGES	1,454.25
06-25	2173310015	C & P TELEPHONE	05/01/82-05/31/82	DC TELEPHONE TOLL CHGS	190.17
06-25	2173310011	WESTERN UNION TELEGRAPH COMPANY	05/13/82-05/19/82	TELEGRAM	69.13
06-29	2179890266	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/82-06/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
06-29	2179890267	COUNTY OF MONMOUTH	06/01/82-06/30/82	25 EAST MAIN STREET FRESHOLD TOWNSHIP NJ 07728	360.00
06-29	2179890268	LEASE A VEHICLE, INC	06/01/82-06/30/82	00000	500.00
06-30	2180430001	POSTMASTER	06/01/82-06/30/82	STAMPS	200.00
06-30	2181900153	(EQUIPMENT ALLOWANCE CHARGED)			1,598.66
06-30	2182510034	(STATIONERY ALLOWANCE CHARGED)			860.76
				TOTAL	32,755.03

04-30	2145990002	C & P TELEPHONE	03/01/82-03/31/82	REFUND DUE TO OVERPAYMENT	(30.00)
				TOTAL	(30.00)

ADJUSTMENTS/REFUNDS

04-30 2145990002 C & P TELEPHONE

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

04-14	2099610026	CANTRELL/CUTLER PRINTING, INC.	03/15/82	PRINTING OF 50,750 TOWN MEETING CARDS	481.57
04-14	2099610024	DAVID R RAMAGE	03/24/82	RECORD REPRINTS - JUDGE O'HARE	18.50
04-14	2099610027	HOUSE OF REPRESENTATIVES RESTAURANT	03/22/82	HOUSING ADVISORY BREAKFAST AND CONSTITUENT LUNCHEONS	121.35
04-14	2099610027	DEAF TELECOMMUNICATIONS OF GREATER WASH.	03/31/82	ADVERTISING IN THE GWA-1982 UDC COMMUNITY DIRECTORY FOR OUR TV TELEPHONE	40.00
04-14	2099610025	GSA, OAD, FINANCE DIVISION	03/25/82	DO PHONE SERVICE FOR FEBRUARY	486.63
04-21	2111710014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	243.10
04-27	2113650018	SAVIN CORPORATION	02/28/82-03/30/82	XEROX COSTS	112
04-27	2113650013	CANTRELL/CUTLER PRINTING, INC	04/15/82	PRINTING OF 20,500 TOWN MEETING CARDS	248.14
04-27	2113650017	CANTRELL/CUTLER PRINTING, INC	04/08/82	PRINTING OF 30,000 TOWN MEETING CARDS	393.04
04-27	2113650012	DAVID R RAMAGE	03/31/82	RECORD REPRINTS - ISRAEL 34TH INDEPENDENCE DAY	19.50
04-27	2113650016	DAVID R RAMAGE	04/09/82	POSTERS-CONGRESSIONAL ARTS COMP	104.00
04-27	2113650015	LEWIS SYSTEMS WASHINGTON	03/01/82-03/31/82	COMPUTER SERVICE FOR MARCH	1,407.38
04-27	2113650020	C & P TELEPHONE	03/01/82-03/31/82	LOCAL PHONE SERVICE FOR MARCH	172.11
04-27	2113650019	JOHN M CHAMBERLIN	01/31/82-03/31/82	MILEAGE REIMBURSEMENT FOR 742 MILES AT 20/MI.	148.40
04-27	2113650014	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR MARCH	134.52
04-28	2117890273	WEAVER BROS., INC.	04/01/82-04/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD	1,813.87
04-30	2119900218	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,227.07
04-30	2123470030	POSTMASTER	04/01/82-04/30/82	PURCHASE OF 300 STAMPS AT 20 CENTS	383.86
05-07	2126620013	DAVID R RAMAGE	04/08/82	CHESHIRE LABELS ON NEWSLETTERS	60.00
05-12	2130560008	CANTRELL/CUTLER PRINTING, INC	04/21/82	16,500 MEETING CARDS	17.45
05-12	2130560009	CANTRELL/CUTLER PRINTING, INC	04/27/82	4500 TOWN MEETING CARDS	181.69
05-12	2130560010	CANTRELL/CUTLER PRINTING, INC	04/27/82	PRINTING OF 2 TOWN MEETING CARDS (39,752 & 12,256)	108.01
05-12	2130560011	CANTRELL/CUTLER PRINTING, INC	04/20/82	PRINTING OF 40,000 CONSUMER INFORMATION CATALOG	713.36
05-12	2130560012	TELEGRAPH PRESS	04/28/82	300 STAMPS AT 20c EACH	289.00
05-21	2139730013	POSTMASTER	05/14/82		60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STENY H HOVER—Continued					
05-25	2145550012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	236.38
05-27	21468900270	WEAVER BROS., INC.	05/01/82-05/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD	1,813.87
05-31	2148900217	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,226.59
05-31	2152660038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		272.83
06-04	2146810015	DAVID R RAMAGE	05/01/82-05/31/82	40,000 AGRICULTURE LISTS	416.90
06-04	2146810018	DEPARTMENT OF AGING	05/05/82-04/30/83	YEAR SUBSCRIPTION TO PRINCE GEORGE'S SENIOR CITIZEN	2.50
06-04	2146810014	CANTRELL/CUTTER PRINTING, INC.	05/11/82	TYPESET AND NEGATIVES FOR NEIGHBORHOOD MEETING CARD	25.00
06-04	2146810020	HOWARD W STONE	05/05/82	REIMBURSEMENT FOR HOUSING ADVISORY GROUP BREAKFAST	5.04
06-04	2146810012	C & P TELEPHONE	04/01/82-04/30/82	LOCAL PHONE SERVICE FOR APRIL	172.11
06-04	2146810016	LEWIS SYSTEMS WASHINGTON	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	1,413.60
06-04	2146810019	CONGRESSIONAL PHOTO SHOPPE	04/27/82	PHOTO SERVICES	24.97
06-04	2146810021	SCOTTLAND YARDS, INC.	04/20/82	PHOTOGRAPHIC SERVICES	88.00
06-04	2146810013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE SERVICE FOR APRIL	202.45
06-04	2161830010	WESTERN UNION TELEGRAPH COMPANY	04/15/82	TELEGRAPH CHARGES FOR APRIL	17.34
06-16	2161830015	KATHLEEN EWING GALLERY	05/04/82	MATTEING FRAMING OF PHOTOGRAPHS FOR OFFICIAL USE	180.00
06-16	2161830010	DAVID R RAMAGE	06/02/82	CHESHIRE LABELS ON NEWSLETTERS	28.50
06-16	2161830011	CANTRELL/CUTTER PRINTING, INC.	05/20/82	PRINTING OF 40,000 NEIGHBORHOOD MEETING CARDS	314.03
06-16	2161830012	CANTRELL/CUTTER PRINTING, INC.	05/20/82	PRINTING OF 52,000 LAUREL NEIGHBORHOOD CARDS	411.93
06-16	2161830013	CANTRELL/CUTTER PRINTING, INC.	05/25/82	PRINTING OF 5,500 SPECIAL REPORTS	166.45
06-16	2161830008	THE FEDERAL TIMES	06/02/82	YEAR SUBSCRIPTION TO FEDERAL TIMES	28.00
06-16	2161830006	HOWARD W STONE	06/04/82	REIMBURSEMENT FOR HOUSING ADVISORY GROUP BREAKFAST	4.65
06-16	2161830009	DAVID R RAMAGE	06/02/82	RECORD REPRINTS - OLDER AMERICANS	89.00
06-16	2161830014	DAVID R RAMAGE	05/19/82	RECORD REPRINTS	38.00
06-16	2161830007	MILAN KONVALINKA	06/05/82	PHOTOGRAPHIC SERVICES	50.00
06-18	2169600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	291.95
06-22	2172810026	PRINCE GEORGE'S JOURNAL	06/16/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	32.00
06-22	2172810031	CONGRESSIONAL QUARTERLY INC.	06/16/82	ONE QUARTER YEAR SERVICE TO CD DAILY CONGRESSIONAL MONITOR	174.90
06-22	2172810022	DAVID R RAMAGE	06/09/82	INVITATIONS AND ENVELOPES CONGRESSIONAL ARTS COMP	91.25
06-22	2172810023	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/82	BALANCE OF CONGRESSMAN'S MAY RESTAURANT BILL	21.20
06-22	2172810024	DAVID R RAMAGE	06/09/82	RECORD REPRINTS - EDWARD T CONROY	17.50
06-22	2172810027	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/82	REFRESHMENT & MATERIAL EXPENSES INCURRED IN CONJUNCTION WITH OLDER AMERICANS MONTH SEMINAR	449.00
06-22	2172810025	LEWIS SYSTEMS WASHINGTON	05/31/82	COMPUTER SERVICE CHARGES FOR MAY	1,422.50
06-22	2172810028	C & P TELEPHONE	05/01/82-05/31/82	LOCAL PHONE SERVICE FOR MAY	213.74
06-22	2172810029	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE PHONE SERVICE FOR APRIL	546.56
06-22	2172810030	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE PHONE SERVICE FOR MAY	278.32
06-29	21798900269	WEAVER BROS., INC.	06/01/82-06/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD	1,813.87
06-29	2180430002	POSTMASTER	06/09/82	100 TWENTY CENT STAMPS	20.00
06-30	2181900215	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,218.28
06-30	2182510016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(71.95)
TOTAL					22,620.93

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

04-05	2092520016	CANTRELL/CUTTER PRINTING, INC.	03/25/82	PRINTING OF THE MARCH, 1982 QUESTIONNAIRE	3,555.62
04-05	2090430023	CONGRESSIONAL QUARTERLY INC.	07/01/82-06/30/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR JULY 1982 - JUNE 1983	432.00
04-05	2092320017	SOUTH CENTRAL BELL	03/22/82	TELEPHONE BILL FOR HOPKINSVILLE FIELD OFFICE	71.83
04-05	2090430024	CARROLL HUBBARD	03/25/82-03/27/82	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA BRANIFF/PEDMONT	217.00
04-05	2090430025	CARROLL HUBBARD	03/25/82-03/26/82	PARKING FEE/NASHVILLE AIRPORT TOLLS	1.80
04-05	2090430026	CARROLL HUBBARD	03/21/82-03/27/82	GASOLINE EXPENSES, IN-DISTRICT TRAVEL	100.00
04-05	2090430027	CARROLL HUBBARD	03/26/82-03/27/82	MOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER	165.34
04-08	2096760027	CARROLL HUBBARD	04/01/82-04/30/83	REIMBURSEMENT FOR PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH OFC.	10.00
04-08	2096760028	ALLAN RHODES INC.	03/26/82	APRIL BILL FOR DISTRICT LEASED CAR	312.90
04-08	2096760029	CARROLL HUBBARD	04/02/82-04/04/82	WASHINGTON-NASHVILLE NASHVILLE-WASHINGTON VIA BRANIFF & AMERICAN	170.00
04-08	2096760031	CARROLL HUBBARD	03/29/82-04/03/82	GASOLINE EXPENSES, IN-DISTRICT	77.90
04-08	2096760030	CARROLL HUBBARD	04/02/82-04/03/82	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER - HOLIDAY INN, MURRAY	95.01
04-09	2097310028	CARROLL HUBBARD	04/04/82-04/30/82	REIM FOR PAYMENT OF ONE MD SUBSCRIP TO COURIER JOURNAL & LOUISVLE TIMES FOR PADUCAH FD OFF	4.80
04-09	2098550012	POSTMASTER	03/31/82	300 - 20¢ STAMPS	60.00
04-15	2098550015	CARROLL HUBBARD	04/07/82	DINNER WITH U.S. ARMY CORPS OF ENGINEERS OFCLS AT ATLANTA A/P IN CONJUNCTION WITH TOUR OF LOCKS & DAMS	6.65
04-15	2102530019	CARROLL HUBBARD	03/28/82-04/10/82	MEALS WITH CONSTITUENTS AT HOPKINSVILLE, KY / WASHINGTON, DC OWENSBORO, KY / GILBERTSVILLE, KY ...	179.88
04-15	2099620014	CARROLL HUBBARD	04/07/82-04/07/82	WASHINGTON-NASHVILLE-NASHVILLE-WASHINGTON VIA AMERICAN/DELTA	248.00
04-15	2102530015	CARROLL HUBBARD	04/09/82-04/10/82	WASHINGTON-NASHVILLE/PADUCAH-WASHINGTON VIA BRANIFF/AIR ILLINOIS/TWA	286.00
04-15	2102530018	CARROLL HUBBARD	04/02/82-04/10/82	TOLLS AND PARKING FEE AT NASHVILLE AIRPORT	4.80
04-15	2102530016	CARROLL HUBBARD	04/02/82-04/10/82	IN-DISTRICT GASOLINE EXPENSES	68.69
04-15	2102530017	CARROLL HUBBARD	04/09/82-04/10/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, KENTUCKY DAM VILLAGE STATE PARK, ...	96.30
04-15	2102420019	SHIRLEY CARTER	03/16/82	MILEAGE: HOPKINSVILLE TO RUSSELLVILLE & RETURN TO ATTEND CHAMBER OF COMMERCE MTG FOR MEMBER 72 MI @ .24	17.28
04-16	21048330007	ELAINE ALLEN	03/01/82-03/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR MARCH FOR PADUCAH FIELD OFFICE	5.25
04-16	21048330006	MCCOY MANAGEMENT	01/08/82-03/29/82	XEROX COPIES FOR THE MADISONVILLE FIELD OFFICE	45.25
04-19	2109670002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PADUCAH KY 00000	815.00
04-21	211560014	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	276.18
04-23	2110500024	DAVID R WAMAGE	04/09/82	PRINTING EXPENSE	262.50
04-23	2110500022	SOUTH CENTRAL BELL	04/05/82	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	116.95
04-23	2110500023	SOUTH CENTRAL BELL	04/05/82	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	38.27
04-23	2110500025	CARROLL HUBBARD	04/17/82	NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES	85.00
04-23	2110500027	CARROLL HUBBARD	04/12/82-04/17/82	PARKING/NASHVILLE AIRPORT; GAS EXPENSE AND TOLLS	55.50
04-23	2110500026	CARROLL HUBBARD	01/09/82	MEAL WITH CONSTITUENTS - HOPKINSVILLE HOLIDAY INN	23.51
04-23	2110500028	CARROLL HUBBARD	04/16/82-03/25/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER - HOLIDAY INN, NASHVILLE	89.99
04-23	2110500021	ARNOLD LYNCH	02/05/82-03/25/82	260 MILES @ .24 - R/T: HOPKINSVILLE/PRINCETON; HENDERSON/MADISONVILLE; & LAKE BARKLEY	62.40
04-23	2112530016	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON, DC OFFICE PHONE BILL - MONTH OF MARCH 1982	66.52
04-27	2113650022	BEVERLY HOOPER	04/27/82-07/27/82	REIMBURSEMENT FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO THE CLEANER FOR THE HENDERSON FIELD OFFICE	15.75
04-27	2113650023	GSA, OAD, FINANCE DIVISION	04/22/82	FIS FOR WASHINGTON OFFICE	23.95
04-28	2117890274	KWIK-PIK MARKETS INC	04/01/82-04/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
04-28	2117890275	CITY OF HENDERSON	04/01/82-04/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
04-28	2117890276	DAN & SHIRLEY CARTER	04/01/82-04/30/82	HOPKINSVILLE, KY	150.00
04-28	2118300018	SOUTH CENTRAL BELL	04/16/82	TELEPHONE BILL FOR MADISONVILLE FIELD OFFICE	45.45
04-28	2118300019	SOUTH CENTRAL BELL	04/16/82	TELEPHONE BILL FOR MAYFIELD OFFICE	37.64
04-30	2119900054	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	FIELD OFC.	1,329.96
04-30	2123470006	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION FOR THE LOGAN LEADER/THE NEWS-DEMOCRAT F/PADUCAH	305.39
05-05	2123420034	CARROLL HUBBARD	04/29/82	FIELD OFC.	15.00
05-05	2124410015	ELAINE ALLEN	05/02/82-05/29/82	REIMB FOR PAYMENT OF SUBSCRIPTION FOR THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	4.80
05-05	2124410016	ELAINE ALLEN	04/01/82-04/30/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION FOR THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CARROLL HUBBARD JR—Continued						
05-05	2124410017	CAROLINE J HALL	04/01/82-04/30/82	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00	
05-05	2124410018	SOUTH CENTRAL BELL	04/22/82	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL	70.89	
05-05	2124410020	CARROLL HUBBARD	04/30/82-05/02/82	WASHINGTON-EVANSVILLE-LOUISVILLE VIA PIEDMONT/COMAIR/PIEDMONT	270.00	
05-05	2124410019	CARROLL HUBBARD	04/19/82-05/01/82	GASOLINE EXPENSE	88.92	
05-05	2124410021	CARROLL HUBBARD	04/30/82-05/01/82	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER - HENDERSON, KY RAMADA INN	74.24	
05-05	2123420035	GSA, OAD, FINANCE DIVISION	04/22/82	FTS FOR PADUCAH FIELD OFFICE	22.35	
05-11	2123840014	C & P TELEPHONE	03/01/82-03/31/82	ADDITIONAL CHARGES DUE FOR MARCH TELEPHONE BILL	8.75	
05-13	2131460021	MARY L DUNCAN	02/01/82-03/31/82	REIMBURSEMENT FOR PAYMENT OF XEROX COPIES FOR HENDERSON FIELD OFFICE FOR FEB. & MAR.	6.80	
05-13	2131460017	CARROLL HUBBARD	05/07/82-05/09/82	WASHINGTON-NASHVILLE-RETURN VIA AMERICAN	170.00	
05-13	2131460020	ALLAN RHODES INC.	05/07/82-05/09/82	PARKING FEE/NASHVILLE AIRPORT TOLLS	1.60	
05-13	2131460019	CARROLL HUBBARD	05/01/82	MAY PAYMENT FOR DISTRICT LEASED CAR	312.90	
05-13	2131460018	CARROLL HUBBARD	05/08/82-05/09/82	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, NASHVILLE	49.92	
05-18	2133460019	FEDERAL PERSONNEL GUIDE	04/30/82	PURCHASE OF PERSONNEL GUIDE WHICH DETAILS BENEFITS FOR FORMER & CURRENT FEDERAL EMPLOYEES FOR OFC USE.	2.25	
05-18	2133460018	CARROLL HUBBARD	05/03/82-05/08/82	GASOLINE EXPENSE WHILE IN DISTRICT	96.19	
05-18	2133460017	CAROLINE J HALL	05/03/82-05/07/82	MILEAGE: MADISONVILLE-HENDERSON & RTN (64 MI ON MAY 3) IN-DISTRICT TRAVEL ON MAY 7 OF 200 MI	63.36	
05-19	2138530022	DAVID R RAMAGE	05/10/82	PRINTING CHARGE	32.50	
05-21	2139700017	ALLAN RHODES INC.	05/14/82	REPAIRS FOR DISTRICT LEASED CAR	56.13	
05-21	2139700018	BEVERLY HOOPER	05/06/82-05/07/82	IN-DISTRICT GASOLINE EXPENSE & TOLLS	40.70	
05-21	2139700019	ELAINE ALLEN	05/10/82-05/11/82	MILEAGE: PADUCAH-LACENTER-LONE OAK-REIDLAND-PADUCAH (70 MILES) PADUCAH-BURNA-PADUCAH (52 MILES) 122 MI	29.28	
05-24	2137640020	CARROLL HUBBARD	05/13/82-05/17/82	WASHINGTON-PADUCAH-NASHVILLE-WASHINGTON VIA TWA/AIR ILLINOIS/AMERICAN	437.00	
05-24	2137640023	CARROLL HUBBARD	05/10/82-05/16/82	TOLLS AND GASOLINE EXPENSES	117.94	
05-24	2137640021	CARROLL HUBBARD	05/16/82-05/17/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER HOLIDAY INN, NASHVILLE	74.40	
05-24	2137640022	CARROLL HUBBARD	05/15/82-05/16/82	HOTEL ACCOMMODATIONS FOR MEMBER AT THE MADISONVILLE RAMADA INN	36.09	
05-25	2144410023	CARROLL HUBBARD	05/01/82-05/31/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH FIELD OFFICE	9.45	
05-25	2144410019	SOUTH CENTRAL BELL	05/10/82	TELEPHONE BILL FOR MAYFIELD OFFICE	42.22	
05-25	2144410020	SOUTH CENTRAL BELL	05/05/82	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	115.82	
05-25	2144410021	MARION MCKINNEY	05/05/82	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	38.27	
05-25	2144410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/11/82	IN-DISTRICT MILEAGE MAYFIELD-BENTON 26 MI @ 24	6.24	
05-25	2144410013	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	275.45	
05-25	2144410022	KWIK-PIK MARKETS INC	05/22/82	FTS FOR WASHINGTON OFFICE	23.95	
05-27	2146890271	CITY OF HENDERSON	05/01/82-05/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00	
05-27	2146890272	DAN & SHIRLEY CARTER	05/01/82-05/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00	
05-31	2148950056	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	HOPKINSVILLE, KY	1,327.45	
05-31	2152660018	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		249.17	
06-04	2147300009	SOUTH CENTRAL BELL	05/16/82	PHONE BILL FOR MADISONVILLE FIELD OFFICE	45.21	
06-04	2153720028	MARION MCKINNEY	05/25/82	GASOLINE EXPENSE MAYFIELD, KY	10.00	
06-04	2146810022	GSA, OAD, FINANCE DIVISION	05/22/82	FTS FOR PADUCAH DISTRICT OFFICE	22.35	
06-07	2154850009	CAROLINE J HALL	05/01/82	REIMBURSEMENT FOR PAYMENT FOR THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00	
06-07	2154850011	MARY L DUNCAN	04/01/82-04/30/82	REIMBURSEMENT FOR PAYMENT OF XEROX COPY SERVICE FOR APRIL	7.80	
06-07	2154850010	SOUTH CENTRAL BELL	05/22/82	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	70.89	
06-07	2154850012	CARROLL HUBBARD	05/30/82-06/01/82	WASHINGTON-EVANSVILLE-NASHVILLE-WASHINGTON VIA USAIR/AMERICAN	271.00	

06-07	2154850013	CARROLL HUBBARD	05/17/82-05/30/82	GASOLINE EXPENSES CADIZ, PADUCAH, MAYFIELD AND MADISONVILLE	108.40
06-07	2154850019	CARROLL HUBBARD	05/30/82	TOLL	40
06-07	2154850015	CARROLL HUBBARD	05/30/82-05/31/82	MEALS WITH CONSTITUENTS	26.32
06-10	2158830009	SUPERINTENDENT OF DOCUMENTS	05/28/82	PURCHASE OF 100 COPIES OF THE CAPITOL FOR CONSTITUENT REQUEST	487.50
06-10	2160810001	MARY L DUNCAN	06/04/82	REIMBURSEMENT FOR PAYMENT FOR SUBSCRIPTION TO EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE	14.60
06-10	2158830010	SHIRLEY CARTER	05/06/82-05/12/82	IN-DIST MILEAGE HOPKINSVILLE/LOGAN CO/MUHLENBURG CO/CHRISTIAN CO/TODD CO AND RETURN, 422 MI @ 24¢	101.28
06-11	2160200020	ELAINE ALLEN	05/30/82-07/03/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH OFFICE	6.00
06-11	2160200021	ELAINE ALLEN	05/01/82-05/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	5.25
06-11	2160200027	CARROLL HUBBARD	05/01/82-05/31/82	REIMBURSEMENT FOR PAYMENT OF MAY SUBSCRIPTION FOR THE MESSENGER	4.00
06-11	2160200022	CARROLL HUBBARD	06/01/82	PARKING FEE FOR AMERICAN TRUCKING ASSOC DINNER	5.00
06-11	2160200018	ALLAN RHODES INC	06/04/82-06/07/82	WASHINGTON-NASHVILLE LEXINGTON-WASHINGTON VIA AMERICAN/PIEDMONT	222.00
06-11	2160200019	ALLAN RHODES INC	05/25/82	SERVICE CHARGE ON DISTRICT LEASED CAR	56.44
06-11	2160200023	CARROLL HUBBARD	06/01/82-06/06/82	LEASE CHARGE FOR DISTRICT LEASED CAR	312.90
06-11	2160200024	CARROLL HUBBARD	06/05/82-06/07/82	PARKING FEE NASHVILLE AIRPORT AND GAS	111.40
06-11	2160200026	CARROLL HUBBARD	05/30/82-06/01/82	TOLLS	4.70
06-11	2162820015	CANTRELL/CUTTER PRINTING, INC	06/07/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER	166.16
06-14	2162820016	JAMES W KANOUSE	06/09/82	PRINTING CHARGE FOR QUESTIONNAIRE RESULTS	2,377.34
06-17	2166210024	CARROLL HUBBARD	06/13/82	REIMBURSEMENT FOR PARKING FEE TO ATTEND GTE LUNCHEON ON BEHALF OF THE MEMBER - SHERATON PARK HOTEL	4.50
06-17	2166210026	CARROLL HUBBARD	06/07/82-06/12/82	AIRFARE FROM NASHVILLE TO WASHINGTON	89.00
06-17	2166210025	CARROLL HUBBARD	06/11/82-06/13/82	GASOLINE EXPENSES	97.20
06-18	2168740015	ASSISTANT PUBLIC PRINTER	06/09/82	HOTEL ACCOMMODATIONS	136.13
06-18	2168740016	SOUTH CENTRAL BELL	05/05/82-06/05/82	PURCHASE OF WELCOME TO WASHINGTON & WHITE HOUSE BROCHURES FOR CONSTITUENT REQUESTS	46.00
06-18	2168740017	BEVERLY HOOPER	05/05/82-06/05/82	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	141.61
06-18	2168740018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/30/82	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	38.89
06-25	2173310019	XEROX CORPORATION	05/01/82-05/31/82	GASOLINE EXPENSE & TOLLS	21.20
06-25	2173310018	CARROLL HUBBARD	09/30/81-11/06/81	LOCAL TELEPHONE SERVICE	342.21
06-25	2175410001	LAKE BARKLEY STATE RESORT PARK	06/13/82	METER OVERAGE	24.67
06-28	2174650024	CARROLL HUBBARD	05/30/82-06/01/82	GAS EXP CALVERT CITY, KY	24.79
06-28	2174650027	CARROLL HUBBARD	06/18/82-06/20/82	ADDITIONAL FOOD CHARGES FOR ACCOMMODATIONS FOR MEMBER	12.16
06-28	2174650028	CARROLL HUBBARD	06/16/82-06/19/82	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA US AIR/AMERICAN	366.00
06-28	2174660028	CARROLL HUBBARD	06/19/82	PARKING FEE/CENTRAL PARKING SERVICE, STANDFORD FIELD, LOUISVILLE, TOLLS	3.50
06-28	2174660026	CARROLL HUBBARD	06/18/82-06/19/82	GASOLINE EXPENSE HARTFORD, KY	32.11
06-28	2174660026	CARROLL HUBBARD	06/19/82-06/20/82	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, ELIZABETHTOWN	75.15
06-29	21798900270	KWIK-CITY MARKETS INC	06/01/82-06/30/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER - HOLIDAY INN, NASHVILLE	150.00
06-29	21798900271	CITY OF HENDERSON	06/01/82-06/30/82	145 E CENTER ST MADISONVILLE KY 42431	200.00
06-29	21798900272	DAN & SHIRLEY CARTER	05/12/82-06/10/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	150.00
06-29	2176200023	SOUTH CENTRAL BELL	05/17/82	TELEPHONE BILLING FOR MAYFIELD OFFICE	41.07
06-29	2180430003	C & P TELEPHONE	05/01/82-05/31/82	400 STAMPS @ 20¢	80.00
06-29	2176200025	GSA, OAD, FINANCE DIVISION	06/22/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR THE MONTH OF MAY	133.62
06-30	2181500054	EQUIPMENT ALLOWANCE CHARGED	05/19/82-06/15/82	FTS SERVICE FOR WASHINGTON OFFICE	103.22
06-30	2180650001	SOUTH CENTRAL BELL	06/01/82-06/30/82	TELEPHONE BILL FOR MADISONVILLE FIELD OFFICE	1,327.45
06-30	2182510035	(STATIONERY ALLOWANCE CHARGED)		FTS FOR PADUCAH FIELD OFFICE	394.56
06-30	2180650002	GSA, OAD, FINANCE DIVISION			22.35
					TOTAL
					23,645.36
06-11	2176990055	ALLAN RHODES INC.	05/25/82	REFUND DUE TO DUPLICATE PAYMENT	(56.44)
					TOTAL
					[56.44]

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JERRY HUCKABY					
OFFICIAL EXPENSES					
04-08	2097400001	CAPITOL HILL GRAPHICS	03/24/82	PAYMENT FOR TYPESETTING AND PASTEPUP OF SPRING NEWSLETTER SENT TO THE DISTRICT	70.00
04-08	2097400003	J GREGG BLANCHARD	03/30/82	PAYMENT FOR TRAVEL EXPENSES (AIRFARE) FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS (DC-LOUISIANA-DC)	311.00
04-08	2097400004	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF APRIL 1982	975.00
04-08	2097400002	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR MONTHLY CHARGES ON COMPUTER (CUST 730001)	103.00
04-09	2098550013	POSTMASTER	03/19/82	STAMPS FOR OFFICIAL USE	400.00
04-15	2104650010	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	7.03
04-19	2106770003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MONROE, LA	2,546.00
04-19	2106770004	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	MONROE, LA	2,518.00
04-19	2106770017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MONROE, LA	2,574.00
04-21	2115600015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	188.70
04-23	2112580006	RICHARD ROBERTSON	04/02/82-04/12/82	PAYMENT FOR GASOLINE & SERVICE TO THE MOBILE OFFICE WHILE BEING USED FOR OFFICIAL BUSINESS	134.91
04-23	2112530017	SOUTH CENTRAL BELL	04/01/82	PAYMENT FOR MONTHLY BILL FOR THE NATCHITOCHES OFFICE	353.50
04-23	2112530018	SOUTH CENTRAL BELL	04/01/82	PAYMENT FOR MONTHLY BILL FOR THE NATCHITOCHES OFFICE	353.50
04-23	2112580007	DIALCOM, INCORPORATED	04/13/82	PAYMENT FOR DELIVERY OF THE COMPUTER DIRECTORY	14.00
04-23	2112580005	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR TELEPHONE CHARGES FOR THE MONTH OF MARCH	35.22
04-26	2113310017	AMERICAN EXPRESS CO	01/11/82-01/15/82	ROUNDTrip AIRFARE FOR THE CONGRESSMAN WHILE ON OFCL BUSINESS IN THE DISTRICT	422.00
04-26	2113310018	AMERICAN EXPRESS CO	01/20/82-01/23/82	ROUNDTrip AIRFARE FOR THE CONG WHILE ON OFCL BUS IN THE DIST	471.00
04-26	2113310022	AMERICAN EXPRESS CO	02/26/82-02/28/82	PAYMENT FOR ROUNDTrip AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT FOR OFCL BUSINESS	430.00
04-26	2113310023	AMERICAN EXPRESS CO	03/03/82-03/09/82	PAYMENT FOR ROUNDTrip AIRFARE FOR THE CONGRESSMAN TO THE DIST FOR OFCL BUS	450.00
04-26	2113310024	AMERICAN EXPRESS CO	03/11/82-03/12/82	PAYMENT FOR ROUNDTrip AIRFARE FOR THE CONGRESSMAN TO THE DIST FOR OFCL BUS	442.00
04-26	2113310025	AMERICAN EXPRESS CO	03/19/82-03/20/82	PAYMENT FOR ROUNDTrip AIRFARE FOR THE CONGRESSMAN TO THE DIST FOR OFCL BUS	470.00
04-26	2113310014	TERMINAL DATA CORPORATION	04/01/82-04/30/82	PAYMENT FOR COMPUTER LEASE FOR THE MONTH OF APRIL	21.00
04-26	2113310015	DIALCOM, INCORPORATED	03/24/82	PAYMENT FOR CHESHIRE LABELS USED ON UPDATE SENT TO CONSTITUENT IN THE DISTRICT	14.00
04-26	2113310011	GEORGES S LAKEVIEW EXXON	03/22/82	PAYMENT FOR GAS USED IN THE DISTRICT FOR OFCL USE	60.43
04-26	2113310012	JOE PENDLETON SERVICE STATION	03/25/82	PAYMENT FOR GAS FOR MOBILE OFFICE WHILE ON OFCL BUSINESS	61.00
04-26	2113310016	AMERICAN EXPRESS CO	01/10/82-01/13/82	PAYMENT FOR HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE HE WAS IN THE DIST ON OFCL BUS	213.25
04-26	2113310019	AMERICAN EXPRESS CO	01/14/82	HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DIST ON OFCL BUS	43.42
04-26	2113310020	AMERICAN EXPRESS CO	01/21/82	HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DIST ON OFCL BUS	44.96
04-26	2113310021	AMERICAN EXPRESS CO	01/23/82	FOR THE CONGRESSMAN WHILE IN THE DIST ON OFCL BUS	45.09
04-26	2113310026	AMERICAN EXPRESS CO	03/11/82	PAYMENT FOR HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DIST ON OFCL BUS	163.30
04-26	2113310013	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	PAYMENT FOR TELEGRAMS SENT FOR OFCL BUSINESS	150.00
04-28	2117890277	NATCHITOCHES PARISH POLICE JURY	04/01/82-04/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	692.10
04-28	2117890278	CRAIN LEASING CO, INC	04/01/82-04/30/82	MOBILE 00000	618.58
04-30	2119900216	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		144.47
04-30	2123470031	AMEMBASSADOR PRINTING	12/31/81	PAYMENT FOR WINTER OF 81 NEWSLETTER	1,510.00
05-05	2123730028	MONROE OFFICE EQUIPMENT	04/06/82	PAYMENT FOR OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	45.00
05-05	2123730012	HINES E ROGERS	03/01/82	PAYMENT FOR BUSINESS LUNCH WITH CONSTITUENT WHILE HE WAS IN WASHINGTON, DC	20.85
05-05	2123730013	J GREGG BLANCHARD	04/16/82	REMB FOR REGISTRATION CHARGES FOR AN BUSINESS CONVENTION - LOUISIANA PRESS ASSOCIATION	90.00
05-05	2123730014	SOUTH CENTRAL BELL	03/11/82-04/11/82	PAYMENT FOR PHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE FOR THE MONTH OF MARCH	214.28
05-05	2123730015	SOUTH CENTRAL BELL	04/16/82-05/16/82	PAYMENT FOR PHONE CHARGES FOR THE MONROE DISTRICT OFFICE FOR THE MONTH OF APRIL	288.26
05-05	2123730007	J GREGG BLANCHARD	04/16/82	CAB FARE FROM THE AIRPORT TO ROYAL SONESTA IN NEW ORLEANS	14.00
05-05	2123730010	J GREGG BLANCHARD	04/16/82-04/19/82	AIRPORT PARKING IN WASHINGTON 3/DAYS	20.50

05-05	2123730008	J GREGG BLANCHARD	04/16/82	PARKING, ONE NIGHT	6.95
05-05	2123730009	J GREGG BLANCHARD	04/16/82-04/19/82	ROOM ACCOMMODATIONS 3 NIGHTS AT ROYAL SONESTA	266.10
05-07	2126370010	GSA, OAO, FINANCE DIVISION	04/22/82	PAYMENT FOR FTS MONTHLY CHARGES	103.00
05-07	2126370011	BAKER PRINTING & OFFICE SUPPLY INC.	04/28/82	PAYMENT FOR REGISTRATION FOR THE MATCHTHOICES DIST OFC	7.08
05-07	2126370013	LOUISIANA DEPT OF PUBLIC SAFETY	06/30/82-06/30/83	PAYMENT FOR USE OF THE COMPUTER FOR THE MONTH OF APRIL	25.50
05-07	2126370014	DIALCOM, INCORPORATED	04/01/82-05/01/82	PAYMENT FOR GAS USED BY CONG WHILE ON OFCL BUSS IN THE DIST	975.00
05-07	2126370015	EXXON COMPANY, USA	04/27/82	OFFICIAL RECORDING SERVICES	46.14
05-11	2130660001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PAYMENT FOR GAS AND OIL FOR THE MOBILE DISTRICT OFFICE IN THE DISTRICT	140.53
05-18	2132210012	GEORGE'S LAKEVIEW EXHON	04/27/82	PAYMENT FOR GASOLINE FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	14.80
05-18	2132210013	JOE PENDELTON SERVICE STATION	04/30/82	PAYMENT FOR COMPUTER USE SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF MAY	49.30
05-18	2132210014	TERMINAL DATA CORPORATION	05/03/82	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	179.74
05-18	2132210015	WESTERN UNION TELEGRAPH COMPANY	04/30/82	PAYMENT FOR RENEWAL OF A DIST NEWSPAPER FOR THE MONROE DIST OFFICE	84.00
05-21	2140310019	NEWS-STAR WORLD PUBLISHING CORPORATION	04/14/82-04/29/82	PAYMENT FOR WATTS LINE IN THE MONROE DIST OFFICE	3.52
05-21	2140310020	BAKER PRINTING & OFFICE SUPPLY	05/01/82-06/01/82	PAYMENT FOR WATTS LINE IN THE MONROE DIST OFFICE	353.50
05-21	2140310016	SOUTH CENTRAL BELL	05/01/82-06/01/82	PAYMENT FOR WATTS LINE IN THE NATCHITOCHES DIST OFFICE	353.50
05-21	2140310017	SOUTH CENTRAL BELL	04/01/82-04/02/82	CONGRESSMAN HUCKABY'S ROUNDTRIP AIRFARE TO LA ATLANTA/MONROE ATLANTA/WASH NATL	442.00
05-21	2134620026	AMERICAN EXPRESS CO	04/01/82-04/16/82	CONGRESSMAN HUCKABY'S ROUNDTRIP TO LA BY AIR NEW ORLEANS/SHREVEPORT/MEMPHIS/WASH NATL	400.00
05-21	2134620027	AMERICAN EXPRESS CO	04/22/82-04/27/82	CONGRESSMAN HUCKABY'S HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - MONROE	415.00
05-21	2134620029	AMERICAN EXPRESS CO	04/15/82	CONGRESSMAN HUCKABY'S HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - MONROE	58.27
05-21	2134620030	AMERICAN EXPRESS CO	04/24/82	CONGRESSMAN HUCKABY'S HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - MONROE	53.19
05-21	2134620031	AMERICAN EXPRESS CO	04/26/82	CONGRESSMAN HUCKABY'S HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - NATCHITOCHES	47.90
05-24	2140310018	C & P TELEPHONE	04/30/82	PAYMENT FOR TELEPHONE CHARGES IN THE WASHINGTON OFFICE	46.67
05-24	2144500017	DAVID R RAMAGE	05/11/82	POSTAL PATRON CARDS FOR FREE BLOOD PRESSURE CHECKS IN THE DISTRICT (FOR 5TH DISTRICT CONSTITUENTS)	2,162.30
05-25	2145410014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	227.91
05-27	2146890274	NATCHITOCHES PARISH POLICE JURY	05/01/82-05/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-27	2146890275	CRAIN LEASING CO, INC.	05/01/82-05/30/82	MOBILE 00000	692.10
05-31	2148900215	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		618.21
05-31	2152660039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		384.74
06-05	2146440025	HINES E. ROGERS III	05/05/82	PAYMENT FOR TRAVEL EXPENSES (AIRFARE) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (OW-DC-SHREVEPORT)	229.00
06-05	2146440024	HINES E. ROGERS III	05/11/82	PAYMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	120.80
06-10	2160530006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	21.00
06-15	2165410016	LOUI GEHRIG BURNETT	05/31/82-06/06/82	R/T AIRFARE WASH-MONROE NEW ORLEANS TO WASH WHILE ON OFFICIAL BUSINESS	488.00
06-15	2165410017	LOUI GEHRIG BURNETT	06/04/82	ONE-WAY AIRFARE FROM MONROE TO NEW ORLEANS WHILE ON OFFICIAL BUSINESS	120.00
06-15	2165410018	LOUI GEHRIG BURNETT	06/03/82	LUNCH FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	25.00
06-15	2165410014	LOUI GEHRIG BURNETT	05/31/82-06/04/82	FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	135.64
06-15	2165410018	LOUI GEHRIG BURNETT	05/31/82-06/06/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	235.60
06-15	2165410015	LOUI GEHRIG BURNETT	05/31/82-06/04/82	FOR MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	212.15
06-16	2161830020	DAVID R RAMAGE	05/17/82	PAYMENT FOR 58,270 CHESHIRE LABELS ON NEWSLETTERS AND 2,000 SCHEDULE CARDS FOR BLOOD PRESSURE CHECKS	510.00
06-16	2161830021	DAVID R RAMAGE	05/20/82-05/21/82	CURRENT PHONE BILL FOR DISTRICT OFFICE IN MONROE, LA	358.00
06-16	2161830018	SOUTH CENTRAL BELL	05/16/82-06/16/82	CURRENT PHONE BILL FOR DISTRICT OFFICE IN NATCHITOCHES	291.04
06-16	2161830019	EXXON COMPANY, USA	04/11/82-05/11/82	PAYMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	210.42
06-18	2169540015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/26/82	LOCAL TELEPHONE SERVICE	53.34
06-21	2166710012	MICHAEL WHEELER SIBLEY	05/01/82-05/31/82	REIMBURSEMENT FOR STATE INSPECTION FOR THE MOBILE OFFICE	342.01
06-21	2166710014	DAVID R RAMAGE	05/18/82	PAYMENT FOR 3,000 ENVELOPES NO. 2097	4.00
06-21	2166710019	SOUTH CENTRAL BELL	06/03/82	PAYMENT FOR WATTS LINE IN MONROE DISTRICT OFFICE	137.50
06-21	2166710020	SOUTH CENTRAL BELL	05/01/82-07/01/82	PAYMENT FOR WATTS LINE IN NATCHITOCHES DISTRICT OFFICE	353.50
06-21	2166710020	TERMINAL DATA CORPORATION	05/01/82-06/01/82	#3777 M SOUND ENCLOSURE & #3841 WORKSTATION - DUE FOR JUNE	353.50
06-21	2166710018	DIALCOM, INCORPORATED	06/01/82	TIMESHARING SYS. PLAN I - UNLIMITED COMPUTER SERVICES FOR MONTH	27.00
06-21	2166710018				975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JERRY HUCKABY—Continued						
06-21	2166710017	GEORGE'S LAKEVIEW EXXON	05/25/82	GASOLINE FOR MOBILE OFFICE		21.00
06-21	2166710011	LAWRENCE MARTIN	05/04/82-05/05/82	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN BATON ROUGE ON OFFICIAL BUSINESS		113.36
06-29	2179890273	NATCHITOCHES PARISH POLICE JURY	06/01/82-06/30/82	OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457		150.00
06-29	2179890274	CRAIN LEASING CO., INC.	06/01/82-06/30/82	MOBILE 00000		692.10
06-30	2181900213	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			618.08
06-30	2182510017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			99.07
TOTAL					32,791.90	
OFFICE OF THE HON. WILLIAM J HUGHES						
OFFICIAL EXPENSES						
04-07	2095520031	TODAY'S SUNBEAM	02/13/82-02/13/83	SUBSCRIPTION FOR NORTHFIELD OFFICE		40.00
04-07	2095520032	DAVID R RAMAGE	03/24/82	PRINTING, CALLING CARDS		16.50
04-07	2095520033	JOHN KEELY	01/05/82-03/17/82	TOLLS/MOBILE OFFICE: OCEAN CITY BRIDGE, DELAWARE MEMORIAL BRIDGE AND GARDEN STATE PKWY		13.95
04-07	2095520034	JOHN KEELY	02/12/82-02/24/82	TOLLS/MOBILE OFFICE: DE PORT AUTHORITY, GARDEN STATE PKWY AND AC EXPRESSWAY		2.65
04-09	2096300025	WILLIAM J HUGHES	03/01/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE (MTG RE: SALEM PORT) VIA AIRTRACK & RETURN		39.70
04-09	2096300026	WILLIAM J HUGHES	03/05/82-03/07/82	MEMBER TRAVEL FROM WASH, DC TO OCEAN CITY, NJ & RETURN VIA AUTO - 362 MILES @ 24 PLUS TOLLS		93.08
04-09	2096300027	WILLIAM J HUGHES	03/12/82-03/14/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN VIA AUTO - 362 MILES @ 24 PLUS TOLLS		93.08
04-09	2096300028	WILLIAM J HUGHES	03/18/82-03/22/82	TRAVEL FROM WASH, DC TO OCEAN CITY, NJ & RETURN VIA AUTO - 362 MILES @ 24 PER MILE PLUS TOLLS		93.08
04-09	2096300030	WILLIAM J HUGHES	03/26/82-03/28/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN VIA AUTO - 362 MILES @ 24 PER MILE PLUS TOLLS		93.08
04-09	2096300031	BARBARA M WALKER	03/22/82-03/26/82	STAFF TRAVEL ATLANTIC CITY ROUNDTRIP TO WORK IN DC OFFICE, US AIR, TAXICAB FARE		144.00
04-09	2096300032	WILLIAM J HUGHES	03/30/82	FILM FOR OFFICE PHOTOGRAPHS (OFFICIAL)		3.86
04-09	2096300029	WILLIAM J HUGHES	03/30/82	TRAVEL FROM OCEAN CITY TO ABSECON, NJ (CARING BANQUET) & RETURN - 40 MILES @ 24 PLUS TOLLS		9.90
04-15	2104650011	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		12.00
04-21	2111560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		182.85
04-28	2118510020	SAVIN CORPORATION	03/01/82-03/31/82	METER USAGE CHARGE FOR PAPER COPIER		16.98
04-28	2118510023	SENTINEL-LEDGER	03/31/82-03/31/83	SUBSCRIPTION FOR NORTHFIELD OFFICE		12.00
04-28	2118510027	THE NEWARK STAR LEDGER	05/01/82-07/30/82	SUBSCRIPTION FOR DC OFFICE		72.00
04-28	2117890279	RONALD EPSTEIN	04/01/82-04/30/82	151 N BROADWAY PENNSILVANIA NJ 08070		75.00
04-28	2117890280	SHEPHERD CIRCLE PARTNERS	04/01/82-04/30/82	2307 NEW RD, NORTHFIELD, NJ		1,150.00
04-28	2117890281	GRAND AUTO LEASING, INC.	04/01/82-04/30/82	MOBILE 00000		480.00
04-28	2118300020	JOHN H WRUZ	03/08/82-03/12/82	LOOKING WHILE ATTENDING CONGRESSIONAL RESEARCH SERVICE SEMINAR 4 NIGHTS		196.80
04-28	2118300035	BENCHMARK SYSTEMS	04/09/82	COMPUTER SUPPLIES		67.00
04-28	2118300031	BENCHMARK SYSTEMS	04/09/82	COMPUTER SUPPLIES		67.00
04-28	2118300020	NEW JERSEY BELL	02/20/82-03/19/82	TELEPHONE SERVICE/PENNSILVANIA OFFICE		18.65
04-28	2118300021	NEW JERSEY BELL	03/01/82-03/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE		196.30
04-28	2118300021	JOHN H WRUZ	03/08/82-03/12/82	TRAVEL VIA AUTO FROM NORTHFIELD, NJ TO WASH, DC & RETURN, 369 MI @ 24		94.76
04-28	2118300024	JOHN H WRUZ	04/03/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASH, DC (TO WORK IN DC OFFICE) VIA US AIR PLUS TAXI FROM AIRPORT		76.00
04-28	2118510025	BARBARA M WALKER		TRAVEL FROM ATLANTIC CITY, NJ TO WASH, DC (WORK IN DC OFFICE) & RETURN VIA US AIR PLUS TAXI		159.10
04-28	2118510026	BARBARA M WALKER	04/05/82-04/09/82	SUPPLIES/CONGRESSIONAL PHOTO		4.40
04-28	2118510029	JONATHAN B SPAR	04/15/82	GASOLINE FOR MOBILE OFFICE		299.48
04-28	2118510024	ANDY & PHIL'S ARCO	03/01/82-03/31/82			

04-28	2118300026	JOHN H MRUZ	03/19/82	TRAVEL FROM NORTHFIELD TO EGG HARBOR CITY TO VINELAND & RETURN TO NORTHFIELD, NJ, 92 MI @ .24/ MILE	22.08
04-28	2118300027	JOHN H MRUZ	03/22/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY & RETURN, 20 MILES @ .24, PARKING	8.30
04-28	2118300028	JOHN H MRUZ	03/24/82	TRAVEL FROM NORTHFIELD TO BUENA, NJ & RETURN TO NORTHFIELD, 49 MI @ .24	11.76
04-28	2118300029	JOHN H MRUZ	03/26/82	TRAVEL FROM NORTHFIELD TO CAPE MAY COURT HOUSE, NJ & RETURN TO NORTHFIELD, 45 MILES @ .24, TOLLS	11.55
04-28	2118300023	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES	24.21
04-28	2118510030	WESTERN UNION ELECTRONIC MAIL, INC	03/01/82-03/31/82	TOLL CHARGES	13.90
04-28	2118510022	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	ELECTRONIC MAIL MESSAGE	6.08
04-30	2118300022	(EQUIPMENT ALLOWANCE CHARGED)	03/22/82	FTS-NORTHFIELD OFFICE	62.70
04-30	2119900116	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		2,142.61
05-11	2123470007	HOUSE RECORDING STUDIO	04/01/82-04/30/82		509.01
05-31	2130660002	WILLIAM J HUGHES	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	10.50
05-13	2131460022	WILLIAM J HUGHES	04/02/82-04/04/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN 362 MILES @ .24 TOLLS	93.08
05-13	2131460023	WILLIAM J HUGHES	04/18/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	20.50
05-13	2131460024	WILLIAM J HUGHES	04/20/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA AIR	68.00
05-13	2131460025	WILLIAM J HUGHES	04/23/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA MATRAK	19.20
05-13	2131460026	WILLIAM J HUGHES	04/23/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - 362 MILES @ .24 TOLLS	93.08
05-13	2131460027	WILLIAM J HUGHES	04/25/82-04/27/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24 TOLLS	46.54
05-13	2131460029	WILLIAM J HUGHES	04/30/82	TVL FM OCEAN CITY, NJ/ABSECON (BD. OF REALTORS DINNER) TO ATLANTIC CITY (CREEK COMM CNTR) & RTN 38 MI	9.57
05-13	2131460026	WILLIAM J HUGHES	04/25/82	TRAVEL FROM OCEAN CITY TO W. CAPE MAY, NJ (MTG. RE. BEACH EROSION) & RETURN - 88 MILES @ .24 TOLLS	21.62
05-18	2134610029	VINELAND TIMES JOURNAL	03/23/82-03/23/83	SUBSCRIPTION/NORTHFIELD OFFICE	66.00
05-18	2134610030	DAVID R RAMAGE	04/20/82	PRINTING SERVICES	16.50
05-18	2134610031	BENCHMARK SYSTEMS	04/28/82	SUPPLIES	95.00
05-19	2137610020	BENCHMARK SYSTEMS	05/05/82	COMPUTER RIBBONS	129.00
05-19	2137610021	ANDY & PHIL'S ARCO	04/01/82-04/30/82	GASOLINE/MOBILE OFFICE	248.85
05-19	2137610015	NEW JERSEY BELL	03/20/82-04/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	22.71
05-19	2137610016	FRANK J. SIRACUSA-AIR	03/29/82-04/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	181.89
05-19	2137610017	BARBARA M WALKER	04/27/82	MEMBER TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC CHARTER - FJS - AIR	505.00
05-19	2137610018	WILLIAM J HUGHES	04/26/82-04/30/82	TVL FM ATLANTIC CITY, NJ TO WASH, D.C. (WORK IN DC OFC) & RTN VIA AIR TAXI FROM AIRPORT TO OFC.	142.50
05-19	2137610019	WILLIAM J HUGHES	05/03/82-05/03/82	REIMB FOR STAFF TRAVEL MARK BROWN FROM WASH, D.C. TO WILMINGTON, DE (TESTIFY IN MILLVILLE, NJ) AND RTN	38.40
05-19	2137610017	GSA, OAD, FINANCE DIVISION	04/22/82	FTS - NORTHFIELD OFFICE	62.70
05-25	2145410015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	182.86
05-27	2146890276	RONALD EPSTEIN	05/01/82-05/30/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
05-27	2146890277	SHEPHERD CIRCLE PARTNERS	05/01/82-05/30/82	2307 NEW RD. NORTHFIELD, NJ	1,150.00
05-27	2146890278	GRAND AUTO LEASING INC.	05/01/82-05/30/82	MOBILE 00000	460.00
05-31	2148900118	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,142.61
05-31	2126660019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		499.57
06-04	2154510010	JOHN H MRUZ	04/06/82	TRAVEL FROM NORTHFIELD TO EGG HARBOR, NJ (EPA MTG.) & RETURN - 10 MILES @ .24 PER MILE	2.40
06-04	2154510011	JOHN H MRUZ	04/19/82	TRAVEL FROM OCEAN CITY TO BLACKWOOD (CONRAIL MTG) & RETURN TO NORTHFIELD, NJ - 92 MILES @ .24 TOLLS	24.08
06-04	2154510012	JOHN H MRUZ	04/20/82	TRAVEL FROM NORTHFIELD TO OCEAN CITY, NJ (NEW JERSEY TRANSIT MTG) & RETURN - 16 MILES @ .24 PER MILE	3.84
06-04	2154510013	JOHN H MRUZ	04/26/82	TRVL FM NORTHFIELD TO BRIDGETON, NJ (MTG RE. S JERSEY ECON DEV DIST) & RTN TO OCEAN CITY - 89 MI @ .24	21.36
06-04	2154510014	JOHN H MRUZ	04/30/82	TRAVEL FM OCEAN CITY TO TRENTON, NJ (NUEDA MTG) & RETURN TO NORTHFIELD - 175 MILES @ .24 PLUS TOLLS	42.40
06-04	2154510015	JOHN KEELY	03/19/82-05/03/82	REIMB - TOLLS, MOBILE OFFICE: CAPE MAY CO BRIDGE COMM, DE MEMORIAL BRIDGE AND GARDEN STATE PARKWA.	13.70
06-04	2154510016	JOHN KEELY	03/23/82-05/08/82	REIMB - TOLLS, MOBILE OFFICE: DE RIVER PORT AUTH; MARGATE BRIDGE; BEESLEY'S PT BRIDGE & A C EXPRESSWAY.	4.35
06-04	2154510017	JOHN KEELY	03/30/82-05/08/82	REIMB - TOLLS, MOBILE OFFICE: A C EXPRESSWAY; CAPE MAY CO BRIDGE COMMISSIONA	5.35
06-04	2154510018	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	14.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM J HUGHES—Continued						
06-10	2158830015	SAVIN CORPORATION	04/01/82-04/30/82	METER USAGE CHARGE/PLAIN PAPER COPIER.		9.92
06-10	2158830011	WILLIAM J HUGHES	05/28/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK		26.00
06-10	2158830017	WILLIAM J HUGHES	05/02/82-05/04/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN, 362 MILES @ 24¢, TOLLS		93.08
06-10	2158830018	WILLIAM J HUGHES	05/03/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE (TESTIFY, HEARING/MILLVILLE, NJ) & RETURN VIA AMTRAK		38.40
06-10	2158830019	WILLIAM J HUGHES	05/05/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA AIR		68.00
06-10	2158830021	WILLIAM J HUGHES	05/14/82	TRAVEL FROM WASHINGTON, DC TO PHILA, PA VIA AMTRAK		24.00
06-10	2158830026	WILLIAM J HUGHES	05/18/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA AIR		68.00
06-10	2158830028	WILLIAM J HUGHES	05/23/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 181 MILES @ 24¢, TOLLS		46.54
06-10	2158830031	WILLIAM J HUGHES	05/31/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 181 MILES @ 24¢, TOLLS		46.54
06-10	2158830032	WILLIAM J HUGHES	05/10/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 181 MILES @ 24¢, TOLLS		46.54
06-10	2158830013	MARK H BROWN	05/28/82-05/29/82	TRAVEL FROM WASHINGTON, DC TO SALEM, NJ (SALEM PORT) & RETURN, 270 MILES @ 24¢, TOLLS		67.90
06-10	2158830012	WILLIAM J HUGHES	05/17/82	TRAVEL - OCEAN CITY/JERSEY CITY (CRIME FORUM)/ATLANTIC CITY (POSTAL SERVICE MTG) & RETURN, 257 MI @ 24¢		61.68
06-10	2158830022	WILLIAM J HUGHES	05/15/82	TRAVEL FROM HOME TO OCEAN CITY & RETURN, 3 MILES @ 24¢, TRAVEL FROM HOME TO OCEAN CITY, 2 MILES @ 24¢		1.20
06-10	2158830023	WILLIAM J HUGHES	05/15/82	TRAVEL FROM OCEAN CITY TO BEACH HAVEN, NJ & RETURN, 104 MILES @ 24¢, TOLLS		25.76
06-10	2158830024	WILLIAM J HUGHES	05/16/82	TRAVEL FROM OCEAN CITY TO MARGATE, NJ & RETURN, 10 MILES @ 24¢, TOLLS		3.00
06-10	2158830025	WILLIAM J HUGHES	05/17/82	TRAVEL FROM OCEAN CITY TO CAPE MAY, NJ & RETURN, 73 MILES @ 24¢		17.52
06-10	2158830027	WILLIAM J HUGHES	05/22/82	TRAVEL FROM OCEAN CITY TO WILDWOOD CREST, NJ & RETURN, 75 MILES @ 24¢, TOLLS		18.75
06-10	2158830029	WILLIAM J HUGHES	05/29/82	TRAVEL FROM OCEAN CITY TO SALEM TO OCEAN CITY TO SEA ISLE CITY & RETURN TO OCEAN CITY, NJ, 152 MI @ 24¢		36.48
06-10	2158830033	WILLIAM J HUGHES	05/30/82	TRAVEL FROM OCEAN CITY TO SMITHVILLE TO OCEAN CITY, NJ, 50 MILES @ 24¢, TOLLS		12.30
06-10	2158830014	MARK H BROWN	05/28/82	LODGING/SALEM MOTOR LODGE WHILE WORKING IN DISTRICT		26.75
06-10	2158830016	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM		27.00
06-18	2169540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		227.24
06-21	2167330001	NEW JERSEY BELL	04/20/82-05/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE		23.98
06-21	2167330002	NEW JERSEY BELL	04/29/82-05/28/82	FTS-NORTHFIELD OFFICE		180.48
06-21	2167330004	JOHN H MRUZ	05/17/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY, NJ & RETURN TO OCEAN CITY-21 MILES @ 24¢, TOLLS, PARKING		10.59
06-21	2167330005	JOHN H MRUZ	05/25/82	TRAVEL FROM OCEAN CITY TO SALEM, NJ & RETURN, 120 MILES @ 24¢		28.80
06-21	2167330006	JOHN H MRUZ	05/26/82	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ & RETURN, 24 MILES @ 24¢, TOLLS		6.36
06-21	2167330007	JOHN H MRUZ	05/04/82	TRAVEL FROM OCEAN CITY TO ROBBINSVILLE, NJ & RETURN TO OCEAN CITY, 153 MI @ 24¢		36.72
06-21	2167330008	JOHN H MRUZ	05/11/82	TRAVEL FROM NORTHFIELD TO OCEAN CITY, NJ & RETURN, 16 MILES @ 24¢		3.84
06-21	2167330009	JOHN H MRUZ	05/12/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY, NJ & RETURN, 20 MI @ 24¢/MI, PARKING		9.80
06-21	2167330010	JOHN H MRUZ	05/13/82	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ & RETURN TO NORTHFIELD-21 MI @ 24¢, TOLLS, PARKING		8.59
06-21	2167330011	JOHN H MRUZ	05/17/82	TRAVEL FROM OCEAN CITY TO TRANTON, NJ & RETURN TO NORTHFIELD, 181 MILES @ 24¢, TOLLS		44.09
06-21	2167330012	GSA, OLD, FINANCE DIVISION	05/22/82	FTS-NORTHFIELD OFFICE		62.70
06-21	2173310020	CANTRELL/CUTLER PRINTING, INC.	06/11/82	PRINTING/NEWSLETTER		87.96
06-25	2173310023	ANDY & PHIL'S ARCO	05/01/82-05/31/82	GAS FOR MOBILE OFFICE		202.55
06-25	2173310022	PHOTO CENTER	05/07/82-05/25/82	FILM PURCHASE & PROCESSING		48.78
06-25	2173310021	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES		49.54
06-29	2179890275	RONALD EPSTEIN	06/01/82-06/30/82	151 N BROADWAY PENNSVILLE NJ 08070		75.00
06-29	2179890276	SHEPHERD CIRCLE PARTNERS	06/01/82-06/30/82	2307 NEW RD, NORTHFIELD, NJ		1,150.00
06-29	2179890277	GRAND AUTO LEASING, INC.	06/01/82-06/30/82	MOBILE 00000		460.00

220.61
633.16
TOTAL
19,483.82
(143.00)
TOTAL
(143.00)

06-01/82-06/30/82	REFUND DUE TO SUBSCRIPTION.....
06-01/82-06/30/82	
TOTAL	
12/28/81-12/28/82	

06-30	2181900113	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2182510036	(STATIONERY ALLOWANCE CHARGED)
ADJUSTMENTS/REFUNDS		
01-11	2120990014	THE EVENING AND SUNDAY BULLETIN.....

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

04-05	2090430030	C & H GRAPHICS	PRINTING OF TOWN HALL MEETING.....	106.00
04-05	2090430031	FRANCIS P CANNON	REIMBURSEMENT FOR AIR FREIGHT SHIPMENT OF VIDEO TAPE TO DISTRICT OFFICE.....	51.00
04-05	2090430028	PHD CORPORATION	RENTAL VEHICLE FOR REP. HUNTER WHILE IN DISTRICT.....	146.11
04-05	2090430029	DREW FORD	RENTAL CAR ON 2/5 & 2/22 FOR REP. HUNTER WHILE IN DISTRICT.....	49.63
04-05	2090430032	CATO CEDILLO	REIMBURSEMENT FOR EXPENDITURES MADE FOR REFRESHMENTS - SMALL BUSINESS SEMINAR IN DISTRICT.....	10.36
04-07	2095520035	CAPITOL HILL TRAVEL	ONE WAY AIR FARE FROM WASHINGTON TO SAN DIEGO FOR MEMBER.....	250.00
04-07	2095520036	DUNCAN HUNTER	ONE WAY AIR FARE FROM SAN DIEGO TO WASHINGTON.....	416.00
04-07	2095520037	CAPITOL HILL TRAVEL	R/T AIR FARE WASHINGTON/SAN DIEGO/WASHINGTON FOR MEMBER.....	405.00
04-07	2095520038	DUNCAN HUNTER	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON.....	20.00
04-15	2103800011	NINA O'WAY	TYPESET DESIGN, LAYOUT & PRINTING OF QUESTIONNAIRE.....	7,565.00
04-15	2103800010	THE WALL STREET JOURNAL	ONE YR SUBSCRIPTION TO WALL STREET JOURNAL - WASHINGTON OFFICE.....	89.00
04-15	2103800013	COFFEE SYSTEM OF WASHINGTON	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS.....	32.84
04-15	2103800014	COFFEE SYSTEM OF WASHINGTON	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS.....	48.65
04-15	2103800017	HONEYWELL PROTECTION SERVICES	COMPUTER SERVICES FOR DISTRICT OFFICE FOR APRIL.....	76.00
04-15	2103800018	FULLER AUTO LEASE	COMPUTER SERVICES FOR MONTH OF APRIL.....	975.00
04-15	2103800019	THE HERTZ CORP	RENTAL CAR FOR REP. HUNTER WHILE IN DISTRICT.....	84.00
04-15	2103800016	THE HERTZ CORP	RENTAL CAR FOR STAFF MEMBER RICHARD FLANNERY WHILE IN DISTRICT.....	693.94
04-15	2104650012	HOUSE RECORDING STUDIO	RENTAL CAR FOR STAFF MEMBER RICHARD FLANNERY WHILE IN DISTRICT.....	677.55
04-27	2117200011	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE.....	7.00
04-27	2117200013	PETER HEINZLTH	COOLER PHOTO TAKEN AT VIETNAM MEMORIAL GROUNDBREAKING FOR NEWSLETTER.....	208.33
04-27	2118200026	GSN OLD FANCIE DISCO	COOLER RENTAL AND WATER FOR DISTRICT OFFICE.....	45.00
04-27	2118200028	ENCO DISPOSAL CORPORATION	OFFICE SUPPLIES DISTRICT OFFICE.....	32.00
04-27	2117820011	SAN DIEGO GAS AND ELECTRIC	RUBBISH REMOVAL DISTRICT OFFICE.....	104.93
04-27	2117820012	PACIFIC TELEPHONE COMPANY	GAS & ELECTRIC FOR DISTRICT OFFICE.....	28.25
04-27	2116200025	DIALCOM, INCORPORATED	TELEPHONE SERVICE - DISTRICT OFFICE.....	93.42
04-27	2117820014	C & P TELEPHONE	COMPUTER TAPE CONVERSATION.....	709.64
04-27	2116200027	DREW FORD	LOCAL SERVICE FOR MARCH.....	485.00
04-27	2116200029	UNION OIL COMPANY OF CALIF.	RENTAL CAR FOR CONGRESSMAN HUNTER WHILE IN DISTRICT.....	96.34
04-27	2116200024	C & P TELEPHONE	GASOLINE FOR MOBILE OFFICE IN DISTRICT.....	357.66
04-28	2117890283	BLUE RIBBON AUTOMOTIVE	TOLL CHARGES FOR MARCH.....	307.78
04-28	2117890282	JOHN C. HARRIS	MOBILE.....	400.00
04-29	2119900001	FEDERAL EXPRESS CORP	2530 HIGHLAND AVE. NATIONAL CITY, CA 92050.....	700.00
04-30	2123470032	(EQUIPMENT ALLOWANCE CHARGED)	SHIPMENT OF VIDEO TAPE TO DISTRICT.....	70.69
05-11	2123510029	CAPITOL HILL TRAVEL	R/T AIR TRANSPORTATION FOR MEMBER - WASHINGTON/SAN DIEGO/WASHINGTON.....	1,496.65
05-11	2123510029	CAPITOL HILL TRAVEL	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON.....	1,075.15
05-11	2123510029	CAPITOL HILL TRAVEL	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON.....	358.00
05-11	2123510029	CAPITOL HILL TRAVEL	R/T AIR TRANSPORTATION FOR DISTRICT OFFICE STAFF MEMBER, LILY SOTO, SAN DIEGO-WASHINGTON-SAN DIEGO.....	20.00
05-11	2123510019	CAPITOL HILL TRAVEL AGENCY	R/T AIR TRANSPORTATION FOR DISTRICT OFFICE STAFF MEMBER, LILY SOTO, SAN DIEGO-WASHINGTON-SAN DIEGO.....	338.00
05-12	2130250007	COFFEE SYSTEM OF WASHINGTON	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS AND QUESTS VISITING OFFICE.....	38.00
05-12	2130250009	HONEYWELL PROTECTION SERVICES	SECURITY SERVICE FOR DISTRICT OFFICE FOR MAY.....	76.00
05-12	2130250011	SAVIN CORPORATION	METER USAGE CHARGES - DISTRICT OFFICE COPIER.....	77.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-12	2130250012	PILINA CEDILLO	04/01/82-04/30/82	JANITORIAL SERVICES FOR DISTRICT OFFICE - MONTH OF APRIL	200.00
05-12	2130250013	PACIFIC TELEPHONE COMPANY	04/14/82	TELEPHONE SERVICE - DISTRICT OFFICE	15.37
05-12	2130250015	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES - TIME SHARING TAPE CONVERSATION ETC	1,289.00
05-12	2130250014	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAPH CHARGES - CONG. HUNTER OFFICIAL BUSINESS	48.56
05-12	2130250010	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	125.96
05-24	2144500021	SAN DIEGO GAS AND ELECTRIC	05/10/82	GAS & ELECTRIC - DISTRICT OFFICE	82.23
05-24	2144500022	SWEETWATER AUTHORITY	03/02/82-05/03/82	WATER & SEWAGE - DISTRICT OFFICE	26.30
05-24	2144500023	SPARKLETS DRINKING WATER CORP.	04/30/82	WATER & COOLER RENTAL - DISTRICT OFFICE	37.90
05-24	2144500025	CORNELLS OFFICE PRODUCTS	04/25/82	OFFICE SUPPLIES - DISTRICT	90.55
05-24	2144500026	EDCO DISPOSAL CORPORATION	04/28/82	RUBBISH DISPOSAL - DISTRICT	28.25
05-24	2144500020	PACIFIC TELEPHONE COMPANY	05/05/82	TELEPHONE - DISTRICT OFFICE	689.51
05-24	2144500018	CAPITOL HILL TRAVEL AGENCY	05/09/82-05/10/82	R/T AIR TRANSPORTATION - DC/ SAN DIEGO, CA/DC - FOR MEMBER	358.00
05-24	2144500019	CAPITOL HILL TRAVEL AGENCY	05/06/82-05/10/82	R/T AIR TRANSPORTATION (DC SAN DIEGO, CA/DC) - ADM ASSISTANT JOHN MEANLEY ON OFFICIAL BUSINESS	358.00
05-24	2144500029	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE FOR APRIL	96.34
05-24	2144500027	UNION OIL COMPANY OF CALIF	04/23/82	GAS FOR MOBILE OFFICE	92.57
05-24	2144500028	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL	156.99
05-24	2144500024	WESTERN UNION	04/30/82	TELEGRAPH CHARGES	69.19
05-25	2145450014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	461.01
05-27	2146890279	BLUE RIBBON AUTOMOTIVE	05/01/82-05/30/82	MOBILE	700.00
05-27	2146890280	JOAN C. HARRIS	05/01/82-05/30/82	2530 HIGHLAND AVE. NATIONAL CITY, CA 92050	1,352.22
05-31	2159560040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		218.22
05-31	2159560048	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		18.00
06-04	2154510022	CORONADO JOURNAL	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION TO CORONADO JOURNAL DISTRICT OFFICE	200.00
06-04	2154510019	PILINA CEDILLO	05/01/82-05/31/82	JANITORIAL SERVICES - DISTRICT OFFICE	29.50
06-04	2154510021	COFFEE SYSTEM OF WASHINGTON	05/12/82	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS VISITING OFFICE	24.00
06-04	2154510023	GERALDINE McDONOUGH	05/12/82	REIMB FOR SOFT DRINKS PURCHASED FROM COCA COLA DELIVERY SERVICE - FOR CONSTITUENTS AND GUESTS	9.35
06-04	2154510020	CHRISTOPHER T WARDEN	05/12/82	REIMB FOR POSTAGE - EXPRESS MAIL SHIPMENT	27.30
06-07	2154850016	THOMAS J LANKFORD	05/04/82-05/12/82	XEROX (2) DEAR COLLEAGUE LETTERS	104.00
06-08	2155620003	OFFICE OF RECORDS AND REGISTRATION	05/12/82-05/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	7.00
06-10	2160530007	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICE	273.55
06-18	2169770011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	11.80
06-22	2168500010	LOS ANGELES TIMES	05/10/82-07/05/82	SUBSCRIPTION - DISTRICT OFFICE	28.25
06-22	2168500006	EDCO DISPOSAL CORPORATION	05/28/82	RUBBISH REMOVAL - DISTRICT OFFICE	80.00
06-22	2168500007	CORNELLS OFFICE PRODUCTS	05/25/82	OFFICE SUPPLIES - DISTRICT OFFICE	76.00
06-22	2168500008	HONEYWELL PROTECTION SERVICES	06/01/82-06/30/82	SECURITY SERVICE FOR DISTRICT OFFICE	31.71
06-22	2168500009	UNION OIL COMPANY OF CALIF	05/24/82	GAS FOR MOBILE OFFICE - DISTRICT	14.54
06-22	2168500011	SAVIN CORPORATION	04/01/82-05/01/82	METER CHARGES - DISTRICT OFFICE	93.98
06-22	2168500012	SAN DIEGO GAS AND ELECTRIC	06/09/82	GAS & ELECTRIC - DISTRICT OFFICE	76.68
06-22	2168500022	GSA, OAD, FINANCE DIVISION	05/31/82	OFFICE SUPPLIES	15.37
06-22	2168500013	PACIFIC TELEPHONE COMPANY	05/14/82-06/13/82	TELEPHONE CHARGES - DISTRICT OFFICE	358.00
06-22	2168500014	CAPITOL HILL TRAVEL AGENCY	05/29/82-06/01/82	R/T AIR TRAVEL - WASHINGTON/SAN DIEGO/WASHINGTON - FOR MEMBER	438.00
06-22	2168500015	CAPITOL HILL TRAVEL AGENCY	06/06/82-06/08/82	R/T AIR TRAVEL - WASHINGTON/SAN DIEGO/WASHINGTON - FOR MEMBER	27.00
06-22	2168500016	DUNCAN HUNTER	06/01/82	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	1,916.74
06-22	2168500017	DUNCAN HUNTER	06/01/82-06/30/82	COMPUTER CHARGES FOR MONTH OF MAY, 1982	119.65
06-22	2168500019	DIALCOM, INCORPORATED	05/31/82	LOCAL SERVICE FOR MAY DATA PHONE	119.65

OFFICE OF THE HON. DUNCAN HUNTER—Continued

9.35	REIMB FOR EXPRESS MAIL SHIPMENT OF LEGISLATIVE PAPERWORK.....
13.46	TELEGRAPH CHARGES.....
134.25	MONTHLY CHARGES - TIAS.....
30.00	6-MONTH SUBSCRIPTION TO EVENING DAILY TRIBUNE.....
400.00	MOBILE.....
700.00	2530 HIGHLAND AVE. NATIONAL CITY, CA 92050.....
19.90	COOLER RENTAL & DRINKING WATER - DISTRICT OFFICE.....
32.10	PRINTING OF COMPUTER ROUTING SLIPS.....
	REIMB FOR PURCHASE OF SOFT DRINKS FROM COCA COLA DISTRIBUTOR FOR CONSTITUENTS & VISITORS TO OFFICE.....
229.35	2ND PRINTING OF HOUSING REPORT (FROM HOUSING CONFERENCE IN DISTRICT IN FEBRUARY 1982).....
200.00	JANITORIAL SERVICE - DISTRICT OFFICE.....
51.75	TELEPHONE LISTING IN SAN DIEGO SUBURBAN DIRECTORY FOR SIX MONTHS.....
58.50	TELEPHONE LISTING IN SAN DIEGO CITY DIRECTORY FOR SIX MONTHS.....
825.88	TELEPHONE CHARGES - DISTRICT OFFICE.....
352.00	ROUND TRIP AIR TRANSPORTATION FOR MEMBER - WASHINGTON / SAN DIEGO / WASHINGTON.....
356.11	BALANCE DUE ON RENTAL CAR AGREEMENT #2595952 FOR STAFF MEMBER RICHARD FLANNERY ON OFC'L BUSS IN DIST.....
92.77	TOLL CHARGES FOR MAY.....
132.77	MONTHLY CHARGES - TIAS.....
1,307.22	
436.34	
35,164.10	TOTAL

(67.00)	REFUND DUE TO AN ADJUSTMENT ON AIRFARE.....
(30.00)	REFUND DUE TO DISCONTINUATION OF SERVICES.....
(97.00)	TOTAL

06/08/82	GERALDINE MCDONOUGH.....
05/31/82	WESTERN UNION TELEGRAPH COMPANY.....
05/22/82	GSA - OAD, FINANCE DIVISION.....
03/20/82-09/20/82	UNION TRIBUNE PUBLISHING CO.....
06/01/82-06/30/82	BLUE RIBBON AUTOMOTIVE.....
06/01/82-06/30/82	JOAN C. HARRIS.....
05/31/82	SPARKLETT'S DRINKING WATER CORP.....
06/08/82	DAVID R RAMAGE.....
06/23/82	GERALDINE MCDONOUGH.....
06/08/82	AXIS PRINTING.....
06/18/82-06/30/82	ALINA CEDILLO.....
06/18/82-12/18/82	PACIFIC TELEPHONE & TELEGRAPH CO.....
06/18/82-12/18/82	PACIFIC TELEPHONE & TELEGRAPH CO.....
05/05/82-06/04/82	CAPITOL TELEPHONE COMPANY.....
06/17/82-06/20/82	CAPITOL HILL TRAVEL AGENCY.....
06/10/82-05/31/82	THE HERIZ CORP.....
06/22/82	G & P TELEPHONE.....
06/01/82-06/30/82	GSA - OAD, FINANCE DIVISION.....
06/01/82-06/30/82	(EQUIPMENT ALLOWANCE CHARGED).....
06/01/82-06/30/82	(STATIONERY ALLOWANCE CHARGED).....

03/26/82-03/28/82	ADJUSTMENTS/REFUNDS.....
04/06/82-10/06/82	CAPITOL HILL TRAVEL.....
	UNION TRIBUNE PUBLISHING CO.....

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

04-05	2090510005	VISA.....	19.76
04-05	2090510017	VISA.....	14.33
04-05	2090510001	VISA.....	202.00
04-05	2090510006	VISA.....	101.00
04-05	2090510008	VISA.....	283.00
04-05	2090510016	VISA.....	101.00
04-05	2090510015	VISA.....	101.00
04-05	2090510002	VISA.....	5.25
04-05	2090510003	VISA.....	6.00
04-05	2090510004	VISA.....	4.00
04-05	2090510007	VISA.....	10.85
04-05	2090510009	VISA.....	54.48
04-05	2090510010	VISA.....	18.39
04-05	2090510011	VISA.....	17.85
04-05	2090510012	VISA.....	11.34
04-05	2090510013	VISA.....	20.00
04-05	2090510014	VISA.....	6.59
04-08	2096830005	THE TRI-CITY LEDGER.....	10.00
04-08	2096830006	DAVID R RAMAGE.....	235.00
04-08	2096830020	DAVID R RAMAGE.....	157.50
04-08	2096830010	UNIQUE BUSINESS SERVICES.....	150.00

01/04/82	FINANCE CHARGE.....
02/01/82	FINANCE CHARGE.....
11/09/81-11/11/81	OFFICIAL TRAVEL BY MEMBER - WASH. DC/EGLIN AFB, FL AND RETURN - COMMERCIAL AIR.....
12/03/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO EGLIN AFB, FL.....
12/11/81-12/13/81	TRVL BY COMMERCIAL AIR - WASH. DC/PANAMA CITY, FL/EGLIN AFB, FL/WASH. DC FOR MEMBER.....
01/09/82	TRAVEL BY COMMERCIAL AIR FOR MEMBER (EGLIN AFB, FL/WASHINGTON, DC).....
01/09/82	TRAVEL BY COMMERCIAL AIR FOR TOM TAMURA (EGLIN AFB, FL/WASH. DC).....
11/20/81	DEVELOPING PHOTOS OF COMMITTEE MEETING.....
12/12/81	GASOLINE FOR RENTAL AUTO.....
12/12/81	GASOLINE FOR RENTAL AUTO.....
12/13/81	GASOLINE FOR RENTAL AUTO.....
12/30/81	MEAL FOR MEMBER - HARBOR HOUSE REST. - PANAMA CITY, FL.....
01/20/82	MEAL FOR MEMBER AND TOM TAMURA & CONSTITUENTS - WHISTLING OYSTER REST. - PANAMA CITY, FL (CASH ADVANCE).....
01/15/82	MEAL FOR MEMBER & TOM TAMURA - BOB'S FAMILY STEAK HOUSE, PANAMA CITY, FL.....
01/16/82	MEAL FOR EARL HUTTO & TOM TAMURA - HARBOR HOUSE REST. - PANAMA CITY, FL.....
01/16/82	MEAL FOR MEMBER AND TOM TAMURA - PIZZA BOY, PANAMA CITY, FL.....
01/20/82	MEAL FOR MEMBER AND TOM TAMURA - HARBOR HOUSE REST. - PANAMA CITY, FL.....
01/19/82	MEAL FOR MEMBER - BLUE DOLPHIN REST. - PANAMA CITY, FL.....
04/05/82-04/04/83	ONE-YEAR SUBSCRIPTION.....
03/12/82-03/25/82	PRINTING WEEKLY COLUMNS AND MEMO PADS.....
02/19/82-03/05/82	PRINTING WEEKLY COLUMNS.....
04/01/82-06/30/82	ANSWERING SERVICE - SHALIMAR OFC.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-08	2096630011	A-ONE ANSWERPHONE SERVICE	04/01/82-04/30/82	ANSWERING SERVICE - PANAMA CITY OFC.	53.00
04-08	2096630012	SOUTHERN BELL	02/14/82-03/14/82	TELEPHONE SERVICE - PANAMA CITY OFC.	160.80
04-08	2096630013	SOUTHERN BELL	02/23/82-03/23/82	TELEPHONE SERVICE - PANAMA CITY OFC.	129.20
04-08	2096630004	EARL HUTTO	03/20/82-03/26/82	MILEAGE TO AND FROM DULLES AIRPORT - TOTAL OF 120 MILES @ 24¢	28.80
04-08	2096630015	EARL HUTTO	03/04/82-03/08/82	MILEAGE TO AND FROM DULLES AIRPORT, 60 MILES	14.40
04-08	2096630017	HAZELTINE CORPORATION	03/01/82-03/31/82	LEASE ON HAZELTINE 1510	60.00
04-08	2096630018	COMPUTER DEVICES, INC.	03/01/82-03/31/82	LEASE ON 1201 MINITERM	70.00
04-08	2096630019	C & P TELEPHONE	02/01/82-02/28/82	DATAPHONE FOR COMPUTER TERMINAL	48.85
04-08	2096630009	EARL HADAWAY	02/08/82	POSTAGE	4.44
04-08	2096630016	EARL HADAWAY	03/04/82-03/08/82	200 MILES IN-DISTRICT AUTO TRAVEL @ 24¢	48.00
04-08	2096630007	EARL HADAWAY	02/01/82-02/28/82	1,826.8 MILES AT 24¢ PER MILE	438.43
04-08	2096630008	C & P TELEPHONE	02/03/82-02/26/82	MEALS IN DISTRICT	40.88
04-08	2096630014	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	22.97
04-08	2096630001	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE - PANAMA CITY OFC.	23.30
04-08	2096630002	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE - SHALIMAR OFC.	23.30
04-08	2096630003	GSA, OAD, FINANCE DIVISION	03/22/82	FIS SERVICE - PANAMA CITY OFC.	23.30
04-15	2104650013	HOUSE RECORDING STUDIO	03/01/82-06/30/82	OFFICIAL RECORDING SERVICES	53.00
04-19	2109670005	GENERAL SERVICES ADMINISTRATION	04/01/82-03/31/82	PANAMA CITY FL 00000	698.00
04-21	2111710003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-04/30/82	LOCAL TELEPHONE SERVICE	315.73
04-28	2117890284	JOE G. HOSNER TRUSTEE	04/01/82-04/30/82	PENSACOLA, FL	620.99
04-30	2119900046	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,427.36
04-30	2123470008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		537.64
05-11	2123510025	VISA	02/01/82-04/01/82	FINANCE CHARGE	35.17
05-11	2123510029	CAROL A. BIVEN	04/02/82	SUPPLIES	3.08
05-11	2123510023	VISA	03/04/82-03/08/82	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC/PANAMA CITY, FL; DOTHAN, AL/WASH, DC	375.00
05-11	2123510024	VISA	03/25/82-03/26/82	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC/EGUN AFB, FL/WASH, DC	202.00
05-11	2123510022	VISA	01/26/82	CONGRESSIONAL PHOTO - SLIDES FOR NEW MEDIA	6.20
05-11	2123510031	KENDRICK-MYERS OLDSMOBILE, INC.	03/02/82-04/03/82	AUTOMOBILE RENTAL	36.00
05-11	2123510026	EARL HADAWAY	03/01/82-03/31/82	MILEAGE, 1,665.8 MILES @ 24 - 7 TRIPS TO SHALIMAR AND ETC OF IN-DISTRICT TRAVEL PLUS PARKING	400.04
05-11	2123510028	CAROL A. BIVEN	03/02/82-04/01/82	IN-DISTRICT STAFF TRAVEL - 374 MILES @ 24 PER MILE	89.76
05-11	2123510030	JO ANN J. FLYNN	02/11/82-03/31/82	IN-DISTRICT STAFF TRAVEL - 194 MILES @ 24 PER MILE	46.56
05-11	2123510027	EARL HADAWAY	03/03/82-03/31/82	MEALS WHILE ON OFFICIAL BUSINESS	72.42
05-11	2130660003	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	54.00
05-21	2139510020	DATAMATICS	04/01/82	UPDATE NEWSLETTER MAILING LIST AND PRINT CHESHIRE LABELS	2,943.91
05-21	2139510021	DAVID R. RAMAGE	04/02/82-04/19/82	PRINT WEEKLY COLUMNS AND NEWSLETTERS	691.30
05-21	2139510017	THE TRI-CITY LEDGER	04/02/82-04/19/82	1 YEAR SUBSCRIPTION	10.00
05-21	2139510018	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE ON PHOTOCOPIER	3.65
05-21	2139510019	THOMAS T. TAMURA	04/15/82-04/18/82	REIMB FOR REGISTRATION FEE - CRS GRADUATE INSTITUTE	75.00
05-21	2139700021	CENTRAL TEL CO OF FLORIDA	03/25/82-04/25/82	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
05-21	2139700022	CENTRAL TELEPHONE CO.	03/25/82-04/25/82	TELEPHONE SERVICE - SHALIMAR OFFICE	83.97
05-21	2139700020	C & P TELEPHONE	03/01/82-03/31/82	DATAPHONE FOR COMPUTER TERMINAL	48.81
05-21	2139700023	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	23.72
05-25	2145550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	314.97
05-27	2146890281	JOE G. HOSNER TRUSTEE	05/01/82-05/30/82	PENSACOLA, FL	620.99
05-31	2148900047	(EQUIPMENT ALLOWANCE CHARGED)	04/28/81-12/31/81		(58.33)

OFFICE OF THE HON. EARL HUTTO—Continued

05-31	2148900048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	2,252.51
05-31	2152660020	HOUSE RECORDING STUDIO	05/01/82-05/31/82	1,191.72
05-31	2160553008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	47.50
06-18	2169600003	DAVID R RAMPAGE	05/01/82-05/31/82	390.92
06-22	2167800026	DAVID R RAMPAGE	04/23/82	234.00
06-22	2167800020	DAVID R RAMPAGE	03/30/82-04/30/82	10.79
06-22	2167800025	SOUTHERN BELL	04/22/82-05/05/82	157.50
06-22	2167800011	SOUTHERN BELL	03/14/82-05/19/82	331.99
06-22	2167800012	CENTRAL TELEPHONE COMPANY OF FLORIDA	03/14/82-05/19/82	257.83
06-22	2167800017	CENTRAL TEL CO OF FLORIDA	03/14/82-05/19/82	145.30
06-22	2167800018	A-ONE ANSWERPHONE SERVICE	04/25/82-06/23/82	83.28
06-22	2167800021	CAROL A. BYVEN	03/01/82-06/30/82	112.60
06-22	2167800022	JO ANN J FLYNN	04/15/82-04/30/82	81.16
06-22	2167800023	EARL HADAWAY	04/01/82-04/30/82	42.72
06-22	2167800024	EARL HADAWAY	04/01/82-04/30/82	495.46
06-22	2167800019	C & P TELEPHONE	04/01/82-04/30/82	15.48
06-22	2167800013	USA, OAD, FINANCE DIVISION	04/22/82-05/22/82	13.34
06-22	2167800014	USA, OAD, FINANCE DIVISION	04/22/82-05/22/82	46.60
06-22	2167800015	USA, OAD, FINANCE DIVISION	04/22/82-05/22/82	46.60
06-29	2179890280	JOE G. HOSNER, TRUSTEE	06/01/82-06/30/82	620.99
06-30	2181900046	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1,697.41
06-30	2182520019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	250.69

TOTAL

21,103.28

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

04-08	2097400010	MACKAY PUBLICATIONS	03/01/82-03/01/83	25.00
04-08	2097400014	COPELY WEEKLY NEWSPAPERS	03/01/82-03/01/83	25.00
04-08	2097400015	JOURNAL & TOPICS NEWSPAPER	03/01/82	9.00
04-08	2097400013	ILLINOIS BELL TELEPHONE COMPANY	03/07/82-04/07/82	75.63
04-08	2097400006	UNITED AIRLINES, INC	03/22/82	109.00
04-08	2097400007	UNITED AIRLINES, INC	03/22/82-03/30/82	378.00
04-08	2097400008	HENRY J HYDE	03/22/82-04/01/82	25.20
04-08	2097400016	UNITED AIRLINES, INC	04/01/82-04/04/82	378.00
04-08	2097400005	MARY WOLVERTON	03/21/82	26.00
04-08	2097400009	HENRY J HYDE	04/04/82	44.15
04-08	2097400012	USA, OAD, FINANCE DIVISION	03/01/82-03/31/82	34.52
04-08	2097400017	USA, OAD, FINANCE DIVISION	03/01/82-03/31/82	30.60
04-09	2097310029	THOMAS J LANKFORD	03/15/82	30.08
04-15	2104650014	HOUSE RECORDING STUDIO	03/01/82-06/30/82	39.00
04-19	2109670006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	2,500.00
04-21	2110330029	LIFE PRINTING & PUB. CO	05/07/82-11/07/82	27.00
04-21	2110330031	COMMENTARY	01/01/82-01/31/83	10.00
04-21	2110330028	ILLINOIS BELL TELEPHONE COMPANY	03/16/82-04/15/82	105.66
04-21	2110330036	ILLINOIS BELL TELEPHONE COMPANY	03/19/82-04/18/82	203.33
04-21	2110330023	UNITED AIRLINES, INC	04/11/82-04/19/82	298.00
04-21	2110330032	C & P TELEPHONE	03/01/82-04/01/82	48.81
04-21	2110330033	HAZELTINE CORPORATION	04/16/82	60.00
04-21	2110330035	HENRY J HYDE	04/16/82	2.52
04-21	2110330027	HENRY J HYDE	04/07/82	16.18
04-21	2110330024	HENRY J HYDE	04/11/82	38.04
04-21	2110330026	INTERNATIONAL AUTOPEN CO.	03/23/82	35.00
04-21	2111360017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	164.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY J HYDE—Continued						
04-22	2111600025	THOMAS J LANKFORD	01/15/82	XEROX 2 SIDES - REPORT - 11 PAGES	48.25	
04-27	2117600017	STEPHEN GLAZIER	04/15/82	OFFICE CLEANING FRANKLIN PARK	25.00	
04-27	2117600018	QUALITY MAINTENANCE SYSTEMS, INC.	04/15/82	OFFICE CLEANING FRANKLIN PARK	25.00	
04-27	2117600020	DONNA M. HARPER	04/02/82	ROUNDTrip AIRFARE - WASH/CHI/WASH OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	218.00	
04-27	2117600019	C & P TELEPHONE	03/01/82-04/22/82	LONG DISTANCE CALLS - MARCH	139.61	
04-28	2117890285	UNITED WAY / COMMUNITY CHEST OF CICERO	03/01/82-03/31/82	5341 W CERMAK RD CICERO IL 60650	400.00	
04-28	2117890286	GRAND PLAZA ASSOCIATES	04/01/82-04/30/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00	
04-28	2117630001	UNITED AIRLINES, INC	03/18/82-03/19/82	MEMBERS ROUND TRIP AIRFARE - WASH/CHICAGO/WASH	368.00	
04-28	2117630002	UNITED AIRLINES, INC	04/22/82	MEMBERS ONE WAY AIRFARE - WASH/CHI	189.00	
04-28	2117630003	HENRY J HYDE	03/18/82-04/22/82	MILEAGE TO AND FROM AIRPORT 42 MI AT .24	19.12	
04-28	2117630004	HENRY J HYDE	04/01/82-04/30/82	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	25.00	
04-30	2119900241	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	XEROX LETTER	2503.89	
04-30	2123470033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	DATA SHEET, BIOGRAPHY - RE-ORDER, CARDS - 2 C - 2 S	298.81	
05-05	2123730005	THOMAS J LANKFORD	04/14/82	MONTHLY SERVICE - CICERO OFFICE	30.95	
05-05	2123730006	THOMAS J LANKFORD	04/05/82-04/20/82	CLEANING FRANKLIN PARK OFFICE	25.00	
05-06	2125710018	STEPHEN GLAZIER	04/22/82	MONTHLY SERVICE - CICERO OFFICE	81.82	
05-06	2125710019	ILLINOIS BELL TELEPHONE COMPANY	04/07/82-05/07/82	MILEAGE TO & FROM AIRPORT 42 MILES AT 24¢	378.00	
05-06	2125710016	UNITED AIRLINES, INC	04/29/82-05/04/82	R/T AIRFARE - WASH/CHI/WASH	10.08	
05-06	2125710017	HENRY J HYDE	04/29/82-05/04/82	GASOLINE FOR USE ON OFFICIAL BUSINESS IN DISTRICT	20.75	
05-07	2126370015	THOMAS J LANKFORD	05/01/82	RECORD REPRINT	18.00	
05-10	2127200018	HAZELTINE CORPORATION	04/22/82	MONTHLY SERVICE CHARGE CRT	60.00	
05-10	2127200019	GSA OAD FINANCE DIVISION	05/01/82-05/31/82	FTS OAK PARK	30.66	
05-10	2127200017	GSA OAD FINANCE DIVISION	04/22/82	FTS FRANKLIN PARK	34.70	
05-11	2130660004	HOUSE RECORDING STUDIO	04/22/82	OFFICIAL RECORDING SERVICES	46.00	
05-18	2132210016	HUDSONS WASHINGTON NEWS	04/01/82-04/30/82	SUBSCRIPTION - NEWS MEDIA DIRECTORY WASHINGTON OFFICE	75.00	
05-18	2132210017	ILLINOIS BELL TELEPHONE COMPANY	04/28/82	MONTHLY SERVICE FRANKLIN OFFICE	112.38	
05-18	2132210018	ILLINOIS BELL TELEPHONE COMPANY	04/16/82-05/15/82	MONTHLY SERVICE OAK PARK OFFICE	234.82	
05-18	2132210019	UNITED AIRLINES, INC	04/19/82-05/19/82	ONE MEMBER AIRFARE - WASH/CHI	189.00	
05-18	2132210020	HENRY J HYDE	05/06/82	MILEAGE - ONE WAY TO AND FROM AIRPORT 21 MILES @ 24	5.04	
05-18	2132210021	HENRY J HYDE	05/06/82	POATAGE TO AUSTRALIA	7.36	
05-18	2132210022	HENRY J HYDE	05/07/82-05/08/82	GASOLINE OFFICIAL BUSINESS IN DISTRICT AND PARKING	15.50	
05-24	2140500030	THOMAS J LANKFORD	05/12/82	XEROX LETTER	10.10	
05-24	2140500031	STEPHEN GLAZIER	05/01/82-05/31/82	CLEANING FRANKLIN PARK OFFICE	125.00	
05-24	2140504003	UNITED AIRLINES, INC	05/13/82-05/16/82	R/T FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	378.00	
05-24	2140504004	HENRY J HYDE	05/13/82-05/16/82	MILEAGE - TO & FROM AIRPORT - 42 MILES @ 24 PER MILE	10.08	
05-24	2140504007	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY DATA PHONE FOR CRT	48.81	
05-24	2140540015	HENRY J HYDE	05/15/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	15.00	
05-24	2140540016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MONTHLY LONG DISTANCE	111.21	
05-25	2145410016	UNITED WAY / COMMUNITY CHEST OF CICERO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	167.03	
05-27	2146890282	GRAND PLAZA ASSOCIATES	05/01/82-05/30/82	5341 W CERMAK RD CICERO IL 60650	400.00	
05-31	2148900240	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00	
05-31	2152660041	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	XEROX LETTER	2116.71	
06-04	2147300010	UNITED AIRLINES, INC	05/21/82-05/24/82	R/T WASH/CHI/WASH	215.97	
					378.00	

06-04	2147300011	HENRY J HYDE	05/21/82-05/24/82	MILEAGE TO & FROM AIRPORT 42 MILES AT 24¢	8.08
06-04	2147300012	HENRY J HYDE	05/21/82	GASOLINE - OFFICIAL BUSINESS PARKING - OFFICIAL BUSINESS	35.00
06-04	2147300013	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS - OAK PARK OFFICE	30.71
06-07	2154210001	JUDY GLAZIER	05/20/82	PARKING - OFFICIAL BUSINESS	6.50
06-07	2154210011	ILLINOIS BELL TELEPHONE COMPANY	05/07/82-06/06/82	MONTHLY SERVICE - CICERO OFFICE	85.73
06-07	2154210010	UNITED AIRLINES, INC.	05/27/82-06/01/82	MEMBER R/T DC/CHICAGO/IL DC	378.00
06-07	2154210012	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS - FRANKLIN PARK	34.65
06-10	2160530003	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	7.00
06-14	2162820001	THE DAILY JOURNAL	07/01/82-12/31/82	6 MOS SUBSCRIPTION OAK PARK OFFICE	33.80
06-14	2162820002	STEPHEN GLAZIER	06/01/82-06/30/82	CLEANING SERVICES FRANKLIN PARK OFFICE	135.00
06-14	2162820011	ILLINOIS BELL TELEPHONE COMPANY	05/16/82-06/15/82	MONTHLY PHONE SERVICE - OAK PARK OFFICE	112.44
06-14	2162820031	ILLINOIS BELL TELEPHONE COMPANY	05/19/82-06/18/82	MONTHLY PHONE SERVICE - OAK PARK OFFICE	205.36
06-14	2162820017	UNITED AIRLINES, INC.	06/06/82-06/08/82	ROUND TRIP AIR FARE - WASH/CHI/WASH	378.00
06-14	2162820018	HENRY J HYDE	05/27/82-06/08/82	MILEAGE TO & FROM AIRPORT 84 MILES @ 24¢	20.16
06-14	2162820013	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY CHARGE CRT	60.00
06-14	2162820020	HENRY J HYDE	06/08/82	POSTAGE TO AUSTRALIA	6.74
06-14	2162820012	HENRY J HYDE	05/27/82-06/08/82	GAS - OFFICIAL BUSINESS, PARKING IN DISTRICT	35.75
06-14	2162820019	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAM SENT WAY	17.61
06-16	2159620031	THOMAS J LANKFORD	05/13/82-05/25/82	XEROX 3 LETTERS	38.10
06-16	2159620032	THOMAS J LANKFORD	05/26/82	XEROX SPEECH - 3 PAGES - 2/S	50.40
06-18	2168740019	THOMAS J LANKFORD	06/01/82	XEROX FORMS	17.90
06-18	21695940017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	207.49
06-21	2167330012	UNITED AIRLINES, INC.	06/11/82-06/13/82	R/T AIRFARE-WASH/CHI/WASH	378.00
06-21	2167330013	HENRY J HYDE	06/11/82-06/13/82	MILEAGE TO AND FROM AIRPORT 42 MI @ 24¢	10.08
06-21	2167330015	C & P TELEPHONE	05/01/82-06/30/82	MONTHLY SERVICE-DATA PHONE FOR USE WITH CRT	60.62
06-21	2167330016	HENRY J HYDE	06/11/82-06/13/82	PARKING WHILE ON OFCL BUSINESS	12.00
06-29	2179890282	UNITED WAY / COMMUNITY CHEST OF CICERO	06/01/82-06/30/82	5341 W CERMAK RD CICERO, IL 60650	400.00
06-29	2176200027	GRAND PLAZA ASSOCIATES	10207 GRAND AVE FRANKLIN PARK IL 60131		500.00
06-29	2176200028	UNITED AIR LINES	06/01/82-06/30/82	MEMBER R/T AIRFARE WASH/CHI/WASH	378.00
06-29	2176200027	HENRY J HYDE	06/20/82-06/21/82	MILEAGE FROM AIRPORT 42 MILES AT 24 PER MILE	10.08
06-29	2176200028	C & P TELEPHONE	06/20/82-06/21/82	GASOLINE	35.70
06-29	2176200031	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY LONG DISTANCE SERVICE	98.27
06-29	2176200029	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FRANKLIN PARK	30.76
06-29	2176200030	(EQUIPMENT ALLOWANCE CHARGED)	06/22/82	FTS OAK PARK	2,090.97
06-30	2181900238	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		283.36
06-30	2182520002		06/01/82-06/30/82	TOTAL	21,678.38

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

04-05	2089710004	CENTRAL TRAVEL	03/11/82-03/11/82	MEMBER TRAVEL DC/TALLAHASSEE/TAMPA	155.00
04-05	2089710005	CENTRAL TRAVEL	02/18/82-02/22/82	MEMBER TRAVEL DC/TAMPA/DC	196.00
04-05	2089710006	CENTRAL TRAVEL	02/12/82-02/15/82	MEMBER TRAVEL DC/TAMPA/DC	209.00
04-05	2089710007	CENTRAL TRAVEL	03/15/82-03/15/82	MEMBER TRAVEL DC/ORLANDO/TAMPA/DC	166.00
04-05	2089710008	CENTRAL TRAVEL	02/28/82-03/01/82	MEMBER TRAVEL DC/ORLANDO/TAMPA/DC	217.00
04-09	2098550014	POSTMASTER	03/25/82	80 - 60¢ STAMPS	57.80
04-09	2098550015	POSTMASTER	03/30/82	100 - 20¢ STAMPS	20.00
04-09	2098550016	POSTMASTER	03/31/82	50 - 27¢ STAMPS AND 50 - 20¢ STAMPS	28.50
04-14	2098810003	COLUMBIA BOOKS, INC. PUBLISHERS	03/01/82	WASHINGTON REPRESENTATIVES	37.00
04-14	2098810004	METRO BUSINESS FORMS	03/10/82	COMPUTER PAPER - BLANK SHEETS	328.15
04-14	2098810005	METRO BUSINESS FORMS	03/19/82	CONTINUOUS LETTERHEAD - NO SIGNATURE	417.22
04-14	2098810015	KENNETH L. SHARP	03/26/82	PRINTING FOR LETTER ENCLOSURES	199.00
04-14	2098810017	EMERY AIR FREIGHT	03/23/82	AIR FREIGHT SERVICES	70.23
04-14	2098810020	FLORIDA OFFICE SUPPLY	03/15/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - WINTER HAVEN	8.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	2099810007	GTE OF FLORIDA	03/22/82-04/22/82	MONTHLY SERVICES - SARASOTA OFFICE	38.35
04-14	2099810008	GTE OF FLORIDA	03/28/82-04/28/82	MONTHLY SERVICES - BRADENTON DISTRICT OFFICE	94.99
04-14	2099810009	CENTRAL TRAVEL	03/25/82	MEMBER TRAVEL - DC/ORLANDO	135.00
04-14	2099810010	CENTRAL TRAVEL	04/01/82-04/08/82	STAFF TRAVEL TO DC - RICHARD KINNEY, TAMPA/DC/TAMPA	270.00
04-14	2099810018	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/82-04/01/82	MONTHLY COMPUTER SERVICE	1,800.00
04-14	2099810006	GLENDIA G. WRIGHT	03/23/82	REIMBURSEMENT TO STAFF MEMBER FOR POSTAGE	1.10
04-14	2099810016	CONGRESSIONAL PHOTO SHOPPE	03/10/82-03/24/82	PHOTO PROCESSING SERVICES	10.94
04-15	2104650015	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	37.50
04-21	211560019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	39.74
04-22	2114140001	FLORIDA NEWS MEDIA DIRECTORY	04/02/82	1 COPY FLORIDA NEWS MEDIA DIRECTORY - 1981-82 EDITION	34.50
04-22	2114140001	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/82-03/25/82	MEALS WITH CONSTITUENTS	78.25
04-22	2111410003	DAVID F. RAMAGE	04/12/82	PRINTING CHARGES	63.25
04-22	2111410006	JENNIE H. ADAMS	03/23/82	REIMBURSEMENT TO STAFF MEMBER FOR ATTENDING SEMINAR	10.00
04-22	2111410004	GENERAL TELEPHONE CO OF FLORIDA	04/01/82-05/01/82	MONTHLY TELEPHONE CHARGES	210.64
04-22	2111410005	HARPERS PHOTOGRAPHICS	04/01/82-04/11/82	PROCESSING SERVICES	30.00
04-22	2111410002	THE HERTZ CORP.	02/28/82-03/01/82	RENTAL CAR CHARGES FOR MEMBER IN DISTRICT	42.18
04-28	2117890287	ROBERT G. BLALOCK TRUSTEE	04/01/82-04/30/82	SUITE 109 WALCRAFT BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
04-28	2117890288	G. C. DORR	04/01/82-04/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
04-28	2117890289	JAMES H. HUDDLE	04/01/82-04/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
04-30	2119900289	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		424.03
04-30	2123470009	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		423.50
05-07	2126620014	POSTMASTER	04/13/82	300 20 CENT STAMPS	60.00
05-11	2130660005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	26.50
05-21	2139730014	POSTMASTER	05/13/82	128 - 30c STAMPS AND 64 - 3c STAMPS FOR RETURNING COLUMN	40.32
05-26	2145410019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	193.75
05-26	2137520019	DAVID F. RAMAGE	04/19/82	CHESHIRE LABELS ON NEWSLETTERS	19.10
05-26	2137520005	FLORIDA TREND	07/01/82-07/01/83	1 YEAR SUBSCRIPTION TO FLORIDA TREND	18.00
05-26	2137520006	US CHAMBER OF COMMERCE	06/01/82-10/31/82	1 YEAR SUBSCRIPTION TO REGULATION, MAJOR ISSUES IN FOCUS, SPRING AND FALL EDITIONS	20.00
05-26	2137520013	BRADENTON HERALD	05/05/82-05/05/83	1 YEAR SUBSCRIPTION TO THE BRADENTON HERALD	10.00
05-26	2137520003	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE IN WASHINGTON OFFICE	32.88
05-26	2137520003	FEDERAL EXPRESS CORP.	04/06/82	PRINTED CARDS SENT TO THE CONGRESSMAN	21.00
05-26	2137520004	HOUSE OF REPRESENTATIVES RESTAURANT	04/20/82-04/28/82	LUNCHES WITH CONSTITUENTS FROM FLORIDA	45.00
05-26	2137520017	KATHY COOK	05/01/82-10/31/82	6 MONTHS RENT FOR P.O. BOX 1029 FOR SARASOTA OFFICE	51.00
05-26	2137520016	FLORIDA OFFICE SUPPLY	04/15/82	OFFICE APPOINTMENT BOOK FOR LAKELAND OFFICE	13.00
05-26	2137520018	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE CHARGE - WASHINGTON OFFICE	21.78
05-26	2137520002	GENERAL TELEPHONE CO OF FLORIDA	05/01/82-06/01/82	1 MONTH TELEPHONE SERVICE FOR LAKELAND OFFICE	153.10
05-26	2137520011	GENERAL TELEPHONE CO OF FLORIDA	04/10/82-05/10/82	1 MONTH TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	144.90
05-26	2137520012	GENERAL TELEPHONE CO OF FLORIDA	04/22/82-05/22/82	1 MONTH TELEPHONE SERVICE IN SARASOTA OFFICE	38.35
05-26	2137520020	GENERAL TELEPHONE CO OF FLORIDA	04/28/82-05/28/82	TELEPHONE SERVICE IN BRADENTON OFFICE	94.60
05-26	2137520008	CONTINENTAL RESOURCES INC.	04/01/82-05/01/82	COMPUTER PERIPHERALS RENTAL	89.00
05-26	2137520017	VISA	05/01/82-05/31/82	1 MONTH COMPUTER SERVICE	1,800.00
05-26	2137520014	VISA	04/15/82-04/18/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	125.00
05-26	2137520015	VISA	04/29/82-05/04/82	GASOLINE CHARGE WHILE IN THE DISTRICT FOR CONGRESSMAN	18.00
05-26	2137520021	VISA	04/01/82-04/17/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	191.44
05-26	2137520007	ANNE H. CHILES	04/01/82-04/17/82	322 MILES @ .20 PER MILE FOR DISTRICT TRAVEL	64.40

OFFICE OF THE HON. ANDY IRELAND—Continued

05-26	2137520009	C & P TELEPHONE	03/01/82-03/31/82	1 MONTH LONG DISTANCE TELEPHONE SERVICE	185.61
05-27	2146890284	ROBERT C BLALOCK TRUSTEE	05/01/82-05/30/82	SUITE 109 WALCADA BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
05-27	2146890284	C G DORR	05/01/82-05/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
05-27	2146890286	JAMES H HUDDLE	05/01/82-05/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
05-31	2146900286	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		687.93
05-31	2152660021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		596.61
06-10	2139520005	TANNER FIRE AND SAFETY EQUIPMENT	04/26/82	SERVICE AND INSPECTION OF BRADENTON FIRE EXTINGUISHER	16.00
06-10	2139520005	ANNE H OHLES	03/02/82-03/29/82	DISTRICT TRAVEL EXPENSES - 407 MILES @ 20 PER MILE	81.40
06-10	2139520004	RICHARD J KINNEY	03/01/82-03/30/82	DISTRICT TRAVEL EXPENSES - 344 MILES @ 20 PER MILE	68.80
06-17	2160530010	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	36.50
06-17	2160530011	DEMOCRATIC STUDY GROUP	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	550.00
06-18	2169540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/26/82-11/26/82	LOCAL TELEPHONE SERVICE	240.74
06-23	2173210019	TAMPA TRIBUNE	05/28/82	6 MONTH SUBSCRIPTION FOR THE LAKELAND OFFICE	58.50
06-23	2173210015	DAVID R RAMAGE	06/03/82	WINDOW ENVELOPES	115.20
06-23	2173210016	DAVID R RAMAGE	05/06/82-05/27/82	WINDOW ENVELOPES	267.00
06-23	2173210017	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/82-06/10/82	LUNCH WITH CONSTITUENTS FROM FLA	49.00
06-23	2173210002	GENERAL TELEPHONE CO OF FLORIDA	05/28/82-06/28/82	ONE MONTH LONG DISTANCE TELEPHONE SERVICE WINTER HAVEN	143.22
06-23	2173210007	GENERAL TELEPHONE CO OF FLORIDA	06/01/82-07/01/82	ONE MONTH TELEPHONE SERVICE FOR BRADENTON OFFICE	96.50
06-23	2173210008	GENERAL TELEPHONE CO OF FLORIDA	05/22/82-06/22/82	ONE MONTH TELEPHONE SERVICE FOR LAKELAND OFFICE	153.55
06-23	2173210028	CONTINENTAL RESOURCES INC	06/01/82-06/30/82	COMPUTER PERIPHERALS RENTAL	38.35
06-23	2173210004	RICHARD J KINNEY	03/12/82	FOR FILM	89.00
06-23	2173210005	CHRISTINE ANN CLEMENTS	04/23/82-04/28/82	DISTRICT TRAVEL 55 MILES @ 24¢ PER MILE	13.44
06-23	2173210001	C & P TELEPHONE	03/30/82-04/30/82	ONE MONTH LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON OFFICE	139.55
06-23	2173210009	GSA OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	57.13
06-23	2173210010	GSA OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	35.49
06-23	2173210011	GSA OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	30.30
06-23	2173210012	GSA OAD, FINANCE DIVISION	04/22/82	FIS SERVICE	30.35
06-23	2173210013	GSA OAD, FINANCE DIVISION	04/22/82	FIS SERVICE	49.30
06-23	2173210014	GSA OAD, FINANCE DIVISION	04/22/82	FIS SERVICE	92.50
06-23	2173210018	CHAMBER OF COMMERCE	05/22/82	FIS SERVICE WINTER HAVEN OFFICE	25.38
06-28	2173200004	CONGRESSIONAL COMPUTER MANAGEMENT SVC	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO WASHINGTON AUDIO JOURNAL	150.00
06-28	2173200003	CONGRESSIONAL RESOURCES INC	06/01/82-06/30/82	ONE MONTH SERVICE	1,800.00
06-28	2173200005	KATHY COOK	05/01/82-06/01/82	COMPUTER PERIPHERALS RENTAL	89.00
06-28	2173200001	CHRISTINE ANN CLEMENTS	05/19/82-05/23/82	RENTAL CAR WHILE IN THE DISTRICT	247.70
06-28	2173200002	ROBERT C BLALOCK TRUSTEE	05/14/82-05/28/82	165 MILES AT 24¢ PER MILE FOR DISTRICT TRAVEL	39.60
06-29	2179890283	G C DORR	06/01/82-06/30/82	SUITE 109 WALCADA BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
06-29	2179890284	JAMES H HUDDLE	06/01/82-06/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
06-29	2179890285	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
06-30	2181900283	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		495.32
06-30	2182520020		06/01/82-06/30/82		135.90
TOTAL					20,934.72
ADJUSTMENTS / REFUNDS					
01-20	2176990036	TAMPA TRIBUNE	02/06/82-02/06/83	REFUND DUE TO DISCONTINUED DELIVERY	(32.30)
03-16	2176990037	SOUTHERN OFFICE EQUIPMENT CO.	02/10/82	REFUND DUE TO DUPLICATE PAYMENT	(4.00)
TOTAL					(36.30)
OFFICE OF THE HON. ANDREW JACOBS JR					
OFFICIAL EXPENSES					
04-05	2091800001	ANDREW JACOBS JR	03/25/82-03/29/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	233.00
04-07	2095630001	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE BILL	2.40
04-19	2108670007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	INDIANAPOLIS IN 00000	2,088.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANDREW JACOBS JR.—Continued						
04-21	2111560020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		186.00
04-22	2111410008	ANDREW JACOBS JR.	04/01/82-04/19/82	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		233.00
04-23	2112610021	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE BILL		16.41
04-30	2119900344	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			606.65
04-30	2123470034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			144.47
05-11	2126530001	ANDREW JACOBS JR.	04/01/82-04/30/82	R/T AIR FARE FROM WASHINGTON, DC TO 11TH DIST (INDIANAPOLIS, IN)		245.00
05-11	2126530002	GSA, OAD, FINANCE DIVISION	04/21/82-04/27/82	TELEPHONE BILL FOR DISTRICT OFFICE		199.25
05-18	2134300001	DAVID R RAMAGE	04/22/82	1,500 LETTERHEADS		36.50
05-18	2134300002	DAVID R RAMAGE	04/15/82	2,000 LETTERHEADS		39.50
05-18	2133400001	ANDREW JACOBS JR.	04/20/82	ONE-WAY AIRFARE FROM WASHINGTON TO INDIANAPOLIS, IN ONE-WAY DRIVING TRIP FROM WASHINGTON, DC		303.92
05-25	2145410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/06/82-05/10/82	558 MI. 24		186.01
05-27	2145310003	ANDREW JACOBS JR.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		133.92
05-27	2145310004	ANDREW JACOBS JR.	05/15/82	ONE-WAY DRIVING TRIP FROM WASH. DC TO INDIANAPOLIS, IN, 558 MI @ 24¢		170.00
05-27	2145310001	C & P TELEPHONE	05/24/82	ONE-WAY AIRFARE FROM INDIANAPOLIS, IN TO WASH. DC		4.06
05-27	2145310002	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LONG-DISTANCE TELEPHONE BILL		219.10
05-31	2148900339	(EQUIPMENT ALLOWANCE CHARGED)	05/22/82	TELEPHONE BILL-DIST OFFICE		601.51
06-10	2152660042	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			681.94
06-10	2160730002	ANDREW JACOBS JR.	05/01/82-05/31/82	ONE-WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN		170.00
06-18	2167200001	ANDREW JACOBS JR.	06/03/82	ONE-WAY DRIVING TRIP FROM INDIANAPOLIS, IN TO WASHINGTON, DC - 558 MILES AT 24¢		133.92
06-18	2169540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/10/82-06/15/82	R/T AIRFARE FROM WASHINGTON TO THE DISTRICT		258.00
06-23	2174820001	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		231.09
06-28	2174450001	ANDREW JACOBS JR.	06/22/82	TELEPHONE BILL - DIST OFFICE		199.98
06-30	2181900338	(EQUIPMENT ALLOWANCE CHARGED)	06/17/82-06/22/82			238.00
06-30	2182520003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		608.40
			06/01/82-06/30/82			241.13
TOTAL					8,410.76	

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

04-05	2092450002	THE BENNINGTON BANNER	03/18/82-03/17/83	ONE YEAR RENEWAL SUBSCRIPTION		80.00
04-05	2092450003	LAWOILLE COUNTY WEEKLY	03/02/82-03/01/83	ONE YEAR RENEWAL SUBSCRIPTION		5.00
04-05	2091600005	DAVID A WILSON	03/22/82-03/29/82	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT - 2 TRIPS - 20 MILES		4.80
04-05	2091600006	NANCY M HARRIS	03/26/82	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS 10 MILES		2.40
04-05	2091600007	LORRAINE F BENEDINI	02/10/82	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS 10 MILES		2.40
04-05	2091600008	SUSAN HAVLAND	03/01/82-03/18/82	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS 3 TRIPS 30 MILES		7.20
04-05	2092450001	BURLINGTON OFFICE EQUIPMENT, INC.	03/29/82	TYPEWRITER SUPPLIES		37.00
04-05	2091600001	JAMES M JEFFORDS	03/26/82-03/29/82	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/BURL/BOSTON/WASH - US AIR & DELTA		262.00
04-05	2091600003	JAMES M JEFFORDS	03/26/82	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS		15.00
04-05	2091600004	JAMES M JEFFORDS	03/27/82-03/28/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS		25.90
04-05	2091600002	JAMES M JEFFORDS	03/26/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS		12.50
04-07	2096420001	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		975.00
04-07	2096420002	DIALCOM, INCORPORATED	02/01/82-02/28/82	ADDITIONAL COMPUTER SERVICES FOR FEBRUARY		3.73

04-09	2098510002	NEW ENGLAND TELEPHONE	02/25/82-03/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	98.14
04-09	2098510001	JAMES M JEFFORDS	04/02/82	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/ BURL - US AIR	133.00
04-19	2109670008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MONTPELIER VT 00000	1,561.00
04-19	2109670009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	RUTLAND VT 00000	569.00
04-21	2111560021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	243.15
04-28	21117890290	ERIC F & MARY H FARRELL	03/01/82-04/30/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	760.00
04-29	2118420001	PETER HICKEY ASSOCIATES, INC.	04/21/82	LABELS FOR NEWSLETTERS	298.00
04-29	2118420002	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING OF NEWSLETTERS	979.00
04-29	2118420003	NEW YORK TIMES	04/05/82-07/04/82	RENEWAL SUBSCRIPTION	38.50
04-29	2118420004	THE COUNTY WEEKLY	03/02/82-03/01/83	ONE YEAR RENEWAL SUBSCRIPTION	6.00
04-29	2118420005	THE CHRONICLE	05/16/82-05/15/83	ONE YEAR RENEWAL SUBSCRIPTION	10.00
04-29	2118420006	BENCHMARK SYSTEMS	05/01/82-05/01/83	ONE YEAR RENEWAL SUBSCRIPTION	11.25
04-29	2118420007	NEW ENGLAND TELEPHONE	03/01/82-03/31/82	COMPUTER RIBBONS	77.00
04-29	2118420008	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	412.80
04-30	2119900038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/82-04/30/82	TOLL CHARGES FOR MONTH OF MARCH	129.32
04-30	2123470010	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,337.82
05-05	2118700002	J LEE WADE	04/22/82	TYPOGRAPHY & PASTE UP FOR 2 NEWSLETTERS	453.50
05-05	2118700003	JAMES M JEFFORDS	03/30/82	REIMBURSEMENT FOR PARKING FEE	25.00
05-05	2118700004	JAMES M JEFFORDS	04/02/82-04/20/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.00
05-05	2118700005	JAMES M JEFFORDS	04/20/82	AIRFARE - ALBANY TO WASHINGTON (US AIR)	40.05
05-05	2118700006	JAMES M JEFFORDS	04/22/82-04/25/82	AIRFARE - WASH/ BURL/ WASH (US AIR)	119.00
05-05	2118700007	JAMES M JEFFORDS	04/20/82	REIMBURSEMENT FOR CAB FARE	266.00
05-05	2118700008	SMITH MOTORS, INC.	03/03/82-05/02/82	CAR RENTAL	7.00
05-05	2120600001	KAREN MEYER	03/17/82-03/31/82	INSTATE MILEAGE FROM MONTPELIER WHILE ON OFFICIAL BUSINESS	700.00
05-05	2120600002	KAREN MEYER	03/23/82-03/25/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	176.16
05-05	2118700003	GSA, OAD, FINANCE DIVISION	04/22/82	REIMBURSEMENT FOR RUTLAND OFFICE	20.00
05-05	2118700004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR MONTPELIER OFFICE	24.10
05-05	2118700005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR BURLINGTON OFFICE	46.40
05-06	2125610001	THE AMERICAN AGRICULTURIST	09/01/82-08/31/83	COMPUTER SERVICES	510.94
05-06	2125610002	DIALCOM, INCORPORATED	05/01/82-05/31/82	REIMBURSEMENT FOR IN-STATE MILEAGE WHILE ON OFFICIAL BUSINESS - 184 MILES	975.00
05-06	2125610003	SUSAN BOARMAN	04/16/82-04/23/82	REIMBURSEMENT FOR PARKING FEE AT BURLINGTON AIRPORT (OFFICIAL BUSINESS)	44.16
05-06	2125610004	SUSAN BOARMAN	04/26/82	500 - 20 CENT STAMPS	5.00
05-07	2126620015	POSTMASTER	04/07/82	500 - 20 CENT STAMPS	100.00
05-10	2126670004	DIALCOM, INCORPORATED	04/30/82-05/04/82	REIMBURSEMENT FOR AIR TRAVEL - WASH/ BURL/ ALBANY/ WASH - US AIR	100.00
05-11	2126530009	NEWPORT DAILY EXPRESS	03/01/82-05/01/82	ADDITIONAL COMPUTER SERVICES FOR MARCH AND DELIVERY CHARGES	241.00
05-11	2126530003	JAMES M JEFFORDS	05/19/82-05/18/83	ONE YEAR RENEWAL SUBSCRIPTION	97.65
05-11	2126530006	KATHLEEN MCGREEVY	04/06/82	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS - ENROUTE TO WASHINGTON FROM VERMONT	69.00
05-11	2126530007	KATHLEEN MCGREEVY	03/21/82-03/27/82	REIMB FOR TOLLS - WHILE ON OFFICIAL BUSINESS	10.00
05-11	2126530004	JAMES M JEFFORDS	04/03/82-04/20/82	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	278.40
05-11	2126530005	JAMES M JEFFORDS	03/31/82	REIMB FOR GASOLINE CHARGES WHILE DISTRICT STAFF, K MCGREEVY, WAS USING LEASED CAR ON OFFICIAL BUSINESS	10.00
05-11	2126530010	KAREN MEYER	04/06/82-04/28/82	IN STATE MILEAGE FROM MONTPELIER WHILE ON OFCL BUSS (378 MILES)	90.50
05-11	2126530011	KAREN MEYER	04/07/82-04/14/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	15.00
05-24	2140330001	THOMAS J LAWKORD	05/03/82-05/12/82	PRINTING CHARGES	90.72
05-24	2140330002	BENCHMARK SYSTEMS	05/16/82-05/15/83	1 YR RENEWAL SUBSCRIPTION	15.00
05-24	2140330003	J LEE WADE	05/05/82	COMPUTER RIBBONS	3,510.30
05-24	2140330004	NEW ENGLAND TELEPHONE	05/14/82	TELEPHONE CHARGES	10.00
05-24	2140330007	NEW ENGLAND TELEPHONE	04/01/82-04/30/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	440.00
05-24	2140330008	CHARLES P SMITH	03/25/82-04/24/82	TELEPHONE CHGS FOR RUTLAND OFFICE	23.00
05-24	2140330009	C & P TELEPHONE	04/26/82-05/06/82	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS WASH/ BURL/ WASH-1150 MILES	384.93
05-24	2140330004	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TOLL CHARGES FOR THE MONTH OF APRIL	106.52
05-24	2140330006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	276.00
05-25	2145410021		04/01/82-04/30/82	FTS CHARGES FOR BURLINGTON OFFICE	94.33
					418.09
					276.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	214690287	ERIC F. & MARY H. FARRELL	05/01/82-05/30/82	177 S. WINDOSKI AVE. BURLINGTON, VT.	700.00
05-31	214890039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,293.88
05-31	215272001	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		765.43
06-04	214753001	JAMES M. JEFFORDS	04/25/82	REIMB FOR CAB FARE - NATIONAL AIRPORT TO CAPITOL HILL	7.00
06-04	214753001	JAMES M. JEFFORDS	04/22/82-05/03/82	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	39.20
06-04	214753001	JAMES M. JEFFORDS	05/03/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	51.99
06-04	214753001	JAMES M. JEFFORDS	05/03/82	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	5.50
06-04	214753001	JAMES M. JEFFORDS	05/22/82	FTS CHARGES FOR MONTPELLIER OFFICE	46.40
06-04	214760009	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
06-04	214760010	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL RECORDING SERVICES	1.50
06-10	216053001	HOUSE RECORDING STUDIO	05/01/82-05/31/82	AIRFARE - OFFICIAL BUSINESS WASH/BURL/WASH - US AIR	262.00
06-18	216872001	JAMES M. JEFFORDS	05/21/82-05/24/82	AIRFARE - OFFICIAL BUSINESS WASH/BURL/WASH - US AIR	262.00
06-18	216872002	JAMES M. JEFFORDS	05/28/82-06/02/82	AIRFARE - OFFICIAL BUSINESS WASH/BURL - US AIR	140.00
06-18	216872003	JAMES M. JEFFORDS	06/04/82	AIRFARE - OFFICIAL BUSINESS BURL/BOSTON/WASH - AIR NO & NORTHWEST	205.00
06-18	216872004	JAMES M. JEFFORDS	06/07/82	LOCAL TELEPHONE SERVICE	276.20
06-18	216954002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	12.00
06-21	216283000	THE ADDISON COUNTY INDEPENDENT	07/01/82-06/30/83	ONE YEAR RENEWAL SUBSCRIPTION	10.00
06-21	216283001	KATHLEEN MCGREVEY	05/06/82	REIMBURSEMENT FOR VIEWING OF OFFICE HOURS FILM	119.90
06-21	216283007	BENCHMARK SYSTEMS	05/18/82	COMPUTER RIBBONS	101.96
06-21	216283008	NEW ENGLAND TELEPHONE	04/25/82-05/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	989.90
06-21	216283006	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	220.80
06-21	216283002	KATHLEEN MCGREVEY	04/05/82-05/21/82	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS	49.32
06-21	216283003	DIANA SLAYTON	05/02/82-05/29/82	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS 208 MILES @ 24¢	136.32
06-21	216283005	KAREN MEYER	05/05/82-05/26/82	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS 568 MILES @ 24¢	21.60
06-21	216283001	SUSAN BOARDMAN	03/13/82	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS - BURL/MIDDLEBURY/BURL - 90 MILES	6.00
06-21	216283004	DIANA SLAYTON	04/02/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	17.00
06-21	216283002	KAREN MEYER	05/13/82-05/26/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	700.00
06-29	2179590286	ERIC F. & MARY H. FARRELL	06/01/82-06/30/82	177 S. WINDOSKI AVE. BURLINGTON, VT.	100.00
06-29	218043004	POSTMASTER	06/16/82	500 - 20¢ STAMPS	1,427.58
06-30	218190038	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		563.82
06-30	218252002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		26,678.96
TOTAL					

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

04-07	2095630005	HERMAN A. OCHS	03/31/82	DELIVERY OF PKG	9.35
04-07	2095630006	FEDERAL EXPRESS CORP	03/25/82	DELIVERY OF PKG	37.50
04-07	2092600001	JIM JEFFRIES	03/26/82-03/27/82	R/T AIRFARE WASHINGTON/KANSAS	316.00
04-07	2095630002	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER CHARGES FOR APRIL	975.00
04-07	2095630003	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR FEBRUARY	160.30
04-07	2092600002	JIM JEFFRIES	03/26/82-03/27/82	MILEAGE WHILE IN DISTRICT 282 MI AT .24	67.68
04-07	2092600003	JIM JEFFRIES	03/26/82	LODGING AND MEAL	29.50
04-07	2095630004	HERMAN A. OCHS	03/01/82-03/31/82	MILEAGE FOR THE MONTH OF MARCH 2482 MILES AT .24	595.68
04-09	2098550017	POSTMASTER	03/16/82-03/16/82	1000 - 20¢ STAMPS	200.00

04-09	209850018	POSTMASTER	03/16/82-03/16/82	50 - 5¢ STAMPS	25.00
04-09	209850019	POSTMASTER	03/16/82-03/16/82	20 - 1¢ STAMPS	20
04-09	209851003	CHARLES H GREGOR	03/16/82-03/31/82	MILEAGE AND TOLLS - 1415.8 MILES	341.27
04-09	209851004	CHARLES H GREGOR	03/16/82-03/31/82	LOGGING	74.11
04-15	2104650016	HOUSE RECORDING STUDIO	03/25/82-03/26/82	OFFICIAL RECORDING SERVICES	706.00
04-19	2109670000	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TOPICA KS 00000	3,927.00
04-21	2115700006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	246.18
04-22	2111410013	THOMAS J LANFORD	04/01/82-04/01/82	PRINTING AND LABELING	198.01
04-22	2111410012	THE HERINGTON TIMES	05/01/82-05/01/82	RENEWAL FOR SUBSCRIPTION	15.00
04-22	2111410019	SUSAN C. CORONA	04/07/82	PAPER SUPPLIES	2.98
04-22	2111630002	SOUTHWESTERN BELL	04/26/82	DISTRICT PHONE CHARGES	212.67
04-22	2111410009	LEAVENWORTH TRAVEL SERV ICE INC.	04/06/82-04/19/82	ROUND TRIP AIRFARE FOR CONGRESSMAN WASHINGTON/KANSAS	276.00
04-22	2111410010	LEAVENWORTH TRAVEL SERV ICE INC.	04/06/82-04/16/82	ROUND TRIP AIRFARE FOR MAURIE WENZINGER WASHINGTON/KANSAS	276.00
04-22	2111410011	LEAVENWORTH TRAVEL SERV ICE INC.	04/05/82-04/19/82	ROUND TRIP AIRFARE FOR SUE CORONA WASHINGTON/KANSAS	273.00
04-22	2111630003	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL CHARGES	151.46
04-22	2111410016	JIM JEFFRIES	04/06/82-04/19/82	MILEAGE WHILE IN DISTRICT 1,457 X .24	349.68
04-22	2111410014	MAURICE WENZINGER	04/06/82-04/16/82	CAR RENTAL AND GAS	325.38
04-22	2111410017	SUSAN C. CORONA	04/05/82-04/19/82	CAR RENTAL, GAS, TOLLS, TAXI TO AND FROM AIRPORT	132.50
04-22	2111410015	MAURICE WENZINGER	04/06/82-04/16/82	MEALS AND LODGING WHILE IN DISTRICT	240.32
04-22	2111630001	SUSAN C. CORONA	04/05/82-04/19/82	MEALS WHILE IN DISTRICT	15.25
04-22	2111630004	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY PHONE BILL	15.25
04-28	2117890291	A. C. BERGER	04/01/82-04/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
04-30	2119900101	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,216.26
04-30	2123470035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		395.67
05-07	2126620017	POSTMASTER	04/20/82	1,000 20 CENT STAMPS	200.00
05-11	2130660006	HOUSE RECORDING STUDIO	04/20/82	35 1 CENT STAMPS	35
05-14	2133430003	ROBINSON ASSOCIATES	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	706.15
05-14	2133430004	FEDERAL EXPRESS CORP.	04/30/82-04/30/82	STAFF TRAINING FOR MARSHALL TAYLOR	65.00
05-14	2133430005	JIM JEFFRIES	04/22/82-04/23/82	DELIVERY OF PKG.	21.00
05-14	2133430002	JIM JEFFRIES	04/26/82-04/26/82	PARKING WHILE ON OFFICIAL DUTIES	5.00
05-14	2133430001	CONGRESSIONAL PHOTO SHOPPE	03/29/82	FLIM CHARGES	13.27
05-14	2133430001	GSA, OAD, FINANCE DIVISION	04/22/82	PHONE CHARGES	303.91
05-21	2139500002	LEAVENWORTH TRAVEL SERV ICE INC.	04/28/82-05/02/82	ROUND TRIP AIR FARE FOR CONGRESSMAN - WASHI/KANSAS	276.00
05-21	2139500001	JIM JEFFRIES	04/12/82-04/12/82	AIRPORT PARKING	6.00
05-21	2139500003	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY	973.00
05-21	2139500005	JIM JEFFRIES	04/30/82-05/02/82	MILEAGE WHILE IN DISTRICT - 610 MILES @ .24 PER MILE	146.40
05-21	2138540002	HERMAN A. OCHS	04/06/82-04/19/82	HOTEL AND MEALS WHILE IN DISTRICT	96.39
05-24	2138540005	SOUTHWESTERN BELL	05/06/82	DELIVERY OF PACKAGE	9.35
05-24	2138540001	HERMAN A. OCHS	04/27/82-05/26/82	MONTHLY PHONE BILL	188.09
05-24	2138540003	CHARLES H GREGOR	04/01/82-04/30/82	MILEAGE FOR DISTRICT TRAVEL - 2760 MILES	662.40
05-24	2138540004	CHARLES H GREGOR	04/01/82-04/30/82	MILEAGE IN PRIVATE AUTO (1262.7 MILES) - GAS FOR RENTAL CAR	314.04
05-24	2138540004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/05/82-04/18/82	LOGGING AND MEALS	82.92
05-25	2145400005	A. C. BERGER	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	246.19
05-27	2146890288	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
05-31	2146900102	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,213.37
05-31	2152720022	ATCHISON DAILY GLOBE	05/01/82-05/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	209.82
06-04	2146420001	SUSAN C. CORONA	06/29/82-06/29/83	HOTEL EXPENSES FOR RAY WEIDE - WHILE IN WASHINGTON	46.00
06-04	2146420004	HERMAN OCHS	05/16/82-05/21/82	LOGGING & MEAL EXPENSES WHILE ON OFFICIAL DUTIES IN WASHINGTON	275.00
06-04	2152720001	DOMINIC ADAME	05/17/82-05/20/82	PHONE CHARGES FOR OFFICIAL BUSINESS	238.74
06-04	2152620003	HERMAN OCHS	04/07/82-04/16/82	MILEAGE FOR TRAVEL TO WASHINGTON 2016 X .24	12.30
06-04	2146420005	LEAVENWORTH TRAVEL SERV ICE INC.	05/03/82-05/17/82	ROUND TRIP AIRFARE FOR RAY WEIDE (KC-DC-KC)	483.84
06-04	2152620002	DOMINIC ADAME	05/16/82-05/21/82	MILEAGE AND TOLLS 727 MI AT .24/MI	277.00
06-04	2152620001	DOMINIC ADAME	04/07/82-04/16/82	MEALS AND LODGING WHILE ON TRAVEL THRU 2ND DISTRICT	175.63
06-04	2146420002	C & P TELEPHONE	04/01/82-04/30/82	PHONE CHARGES	67.91
06-04	2152620004	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT PHONE BILL	312.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM JEFFRIES—Continued					
06-10	21605300012	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	711.00
06-11	2161110001	THOMAS J LANKFORD	05/21/82-05/26/82	PRINTING OF NEWSLETTER & LABEL ON ENVELOPES	395.52
06-11	2161110005	FEDERAL EXPRESS CORP	05/28/82-05/28/82	PKG DELIVERY	21.00
06-11	2161710002	LEAVENWORTH TRAVEL, INC	05/27/82-06/01/82	R/T AIRFARE FOR CONGRESSMAN DC - KANSAS CITY	354.00
06-11	2161710004	LEAVENWORTH TRAVEL, INC	06/03/82-06/06/82	R/T AIRFARE FOR CONGRESSMAN DC - KANSAS CITY	354.00
06-11	2161710003	JIM JEFFRIES	05/28/82-06/01/82	MILEAGE FOR DISTRICT TRAVEL 618 MILES AT 24¢	148.32
06-15	2162810003	THOMAS J LANKFORD	06/01/82	PRINTING OF LETTERS	65.00
06-15	2162810002	LEAVENWORTH TRAVEL SERV ICE INC.	06/03/82-06/08/82	ROUND TRIP AIR FARE FOR SUE CORONA WASH/KANSAS	354.00
06-15	2162810001	JIM JEFFRIES	06/03/82-06/06/82	MILEAGE WHILE IN DISTRICT 202.24 MILES @ 24¢	48.48
06-15	2162810005	SUSAN C. CORONA	06/03/82-06/08/82	CAR RENTAL, GAS, TOLLS, TAXI TO AIRPORT	203.86
06-15	2162810004	SUSAN C. CORONA	06/03/82-06/08/82	HOTEL AND MEALS WHILE IN DISTRICT	119.88
06-18	2169720006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	305.84
06-21	2166310001	LEAVENWORTH TRAVEL, INC	10/29/81-11/01/81	ROUNDTrip AIRFARE FOR CONGRESSMAN	281.00
06-22	2169210005	LEAVENWORTH TIMES	07/08/82-07/08/83	RENEWAL OF SUBSCRIPTION	36.05
06-22	2169210001	SOUTHWESTERN BELL	05/27/82-06/26/82	DISTRICT PHONE BILL	103.01
06-22	2169210002	DOMINIC ADAME	06/02/82-06/02/82	MILEAGE, PARKING, TOLLS WHILE ON TRAVEL IN THE DISTRICT	36.83
06-22	2169210004	HERMAN OCHS	05/23/82-05/31/82	MILEAGE FOR DISTRICT TRAVEL 223 MILES AT 24¢	53.52
06-22	2169210003	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CHARGES	7.44
06-29	2179890287	A. C. BERGER	06/01/82-06/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
06-29	2179630002	MAURICE WENZINGER	06/17/82	PRESS LUNCHEON	5.93
06-29	2179630006	POSTMASTER	06/15/82	1,000 20 CENT STAMPS	200.00
06-29	2180430007	POSTMASTER	06/15/82	30 5 CENT STAMPS	1.50
06-29	2180430008	POSTMASTER	06/15/82	25 1 CENT STAMPS	.25
06-29	2179630001	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT PHONE BILL	315.73
06-30	2181900099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,213.37
06-30	2182320004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		196.27
TOTAL					29,156.37

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

04-05	2092450005	ED JENKINS	03/25/82-03/29/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
04-05	2092450004	ATLAS PHOTO COMPANY	03/11/82	REPRODUCE 20 5 X 7 GLOSSY PRINTS AND COPY ONE NEGATIVE	20.95
04-15	2102710022	ED JENKINS	03/31/82-03/31/83	NEWSPAPER (THE NORTHEAST GEORGIAN) SUBSCRIPTION FOR DC OFFICE	10.00
04-15	2102710023	ED JENKINS	02/01/82-02/01/83	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR DC OFFICE	14.56
04-15	2102710024	ED JENKINS	01/81-12/01/82	NEWSPAPER (BLUE RIDGE SUMMIT POST) SUBSCRIPTION FOR DC OFFICE	5.00
04-15	2102520001	GEORGIA POWER COMPANY	01/19/82-02/18/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	44.38
04-15	2102520002	UNITED CITIES GAS COMPANY	01/27/82-02/25/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	5.57
04-15	2102710027	ED JENKINS	12/14/81-02/05/82	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	60.00
04-15	2102710029	ED JENKINS	01/22/82	CALENDAR, CALENDAR REFILL & PENS FOR DALTON DISTRICT OFFICE	9.78
04-15	2102710030	ED JENKINS	12/08/81-02/10/82	COPYSETTE, XEROX PAPER, INDEX CARDS TYPEWRITER RIBBONS, FILE FOLDERS, STAPLES, ETC. FOR GAINESVILLE DO	179.14
04-15	2102710028	SOUTHERN BELL	02/11/82-03/11/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	201.46
04-15	2102520003	ATLAS PHOTO COMPANY	03/26/82	COPY ONE NEGATIVE AND REPRODUCE 25 8X10 GLOSSY PRINTS	22.15

04-15	2102710025	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333) CUST - 426010	21.46
04-15	2102710026	GSA, OAD, FINANCE DIVISION	12/22/81	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333) CUST - 426010	22.00
04-19	2109670011	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JASPER GA 00000	813.00
04-20	2109670012	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GAINESVILLE GA 00000	1,215.00
04-20	2106390003	UNITED STATES GAS COMPANY	02/25/82-03/31/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	31.62
04-20	2106390004	GEORGIA POWER COMPANY	02/18/82-03/29/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	39.95
04-20	2106390001	GENERAL TELEPHONE COMPANY	04/04/82-05/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	252.11
04-20	2106390002	GENERAL TELEPHONE COMPANY	04/04/82-05/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	219.33
04-20	2106390005	GENERAL TELEPHONE DIVISION	01/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
04-20	2106390006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/82	LOCAL TELEPHONE SERVICE	22.20
04-21	2111500022	ED JENKINS	03/01/82-03/31/82	NEWSPAPER, ATHENS DAILY NEWS) SUB FOR GAINESVILLE DISTRICT OFFICE	154.30
04-22	2111320001	DAVID R RAMAGE	04/09/82	PRINT 20 REFERRAL PADS	14.85
04-22	2111410021	WARHORN COPIER SUPPLIES	04/08/82	DRY IMAGER FOR XEROX COPIER FOR JASPER DISTRICT OFFICE	23.35
04-22	2111410022	JACK'S COPY SERVICE	04/08/82	PRINT 2000 CONSTITUT LEGISLATIVE RESPONSE LETTERS	159.14
04-22	2111410023	ATLAS PHOTO COMPANY	04/06/82	COPY 2 NEGATIVES AND REPRODUCE 55 8 X 10 GLOSSY PRINTS	53.45
04-22	2111650004	C & P TELEPHONE	03/17/82-03/30/82	184 MI OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 /MI	44.60
04-22	2111410023	WHITFIELD COUNTY GEORGIA	04/01/82-04/30/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	139.39
04-28	2117890292	ROY H. TURNER AGENCY	04/01/82-04/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
04-28	2117890294	MIR. JACKIE BRADFORD, D/B/A / PIONEER ASSO.	04/01/82-04/30/82	GAINESVILLE GA 00000	435.94
04-29	2118500001	DAVID R RAMAGE	04/20/82	195 PIKE STREET LAWRENCEVILLE, GA	275.00
04-29	2118500002	SOUTHERN BELL	03/11/82-04/11/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	5,293.75
04-29	2118420010	ED JENKINS	04/01/82-04/19/82	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	338.11
04-29	2118420011	ED JENKINS	04/22/82-04/25/82	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	310.00
04-29	2118420012	SAMMY SMITH	03/22/82-04/15/82	833 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	326.00
04-29	2118500003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	199.92
04-29	2118500004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
04-30	2123470011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	1,440.49
05-01	2125610005	ED JENKINS	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	153.24
05-11	2130660007	HOUSE RECORDING STUDIO	04/30/82-05/03/82	NEWSPAPER (FRANKLIN COUNTY CITIZEN) SUBSCRIPTION FOR D.C. OFFICE	326.00
05-14	2133430007	UNITED STATES GAS COMPANY	04/01/82-04/30/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	10.00
05-14	2133430008	ED JENKINS	03/29/82-04/27/82	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	21.93
05-14	2133430009	ED JENKINS	02/08/82-04/02/82	XEROX PAPER AND FILE FOLDERS FOR GAINESVILLE DISTRICT OFFICE	60.00
05-14	2133430011	GEORGIA POWER COMPANY	03/22/82-04/22/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	51.65
05-14	2133430006	GENERAL TELEPHONE COMPANY	03/22/82-06/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	45.85
05-24	2140330010	ED JENKINS	05/06/82-05/11/82	R/T AIRFARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	285.27
05-24	2140330011	ED JENKINS	05/13/82-05/18/82	R/T AIRFARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	344.00
05-24	2140330012	ED JENKINS	05/10/82	MOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE TRAVELING ON OFCL BUSINESS	261.00
05-25	2145410022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	59.92
05-25	2145410023	WHITFIELD COUNTY GEORGIA	05/01/82-05/30/82	GAINESVILLE GA 00000	154.30
05-27	2146890290	ROY H. TURNER AGENCY	05/01/82-05/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
05-27	2146890291	MIR. JACKIE BRADFORD, D/B/A / PIONEER ASSO.	02/11/82-03/05/82	195 PIKE STREET LAWRENCEVILLE, GA	435.94
05-27	2146890291	ED JENKINS	05/04/82-05/08/82	PAPER ROLLER, TOWER, ETC, FOR COPIER IN GAINESVILLE DISTRICT OFFICE	275.00
05-27	2144420018	SOUTHERN BELL	05/04/82-06/04/82	TELEPHONE INSTALLATION CHARGES & SERVICE FOR LAWRENCE DISTRICT OFFICE	90.46
05-27	2144420019	C & P TELEPHONE	04/01/82-04/30/82	PHONE BILL FOR JASPER DISTRICT OFFICE	312.17
05-31	2168900307	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	144.26
05-31	2168900307	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	1,142.76
06-07	2154680001	ED JENKINS	05/21/82-05/24/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	570.31
06-07	2154680002	ED JENKINS	05/28/82-06/02/82	405 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 /MI	309.00
06-07	2154680003	SAMMY SMITH	04/21/82-05/20/82	1051 MI OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 /MI	97.20
06-07	2154680004	RANDALL REAGAN	03/17/82-05/18/82	68 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 /MI	252.24
06-07	2154680005	JIM DAVID FLOWERS	04/28/82		16.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED JENKINS—Continued						
06-09	2155430003	GEORGIA POWER COMPANY	04/22/82-05/21/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	71.22	
06-09	2155430001	SOUTHERN BELL	04/11/82-05/11/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	330.75	
06-09	2155430002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20	
06-18	2168720006	ED JENKINS	06/03/82-06/08/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	344.00	
06-18	2168720007	ED JENKINS	06/10/82-06/14/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	309.00	
06-18	2168720005	ED JENKINS	05/28/82-06/09/82	644 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24¢ PER MILE	154.56	
06-18	2168720005	ANN DOBSON	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	191.67	
06-18	2169540022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/04/82-07/04/82	PHONE BILL FOR JASPER D.O.	294.63	
06-22	2169210007	GENERAL TELEPHONE COMPANY	06/04/82-07/04/82	PHONE BILL FOR DALTON D.O.	246.48	
06-22	2169210008	GENERAL TELEPHONE COMPANY	05/01/82-05/31/82	PHONE BILL FOR DALTON D.O.	100.66	
06-22	2169210006	ED JENKINS	05/01/82-05/31/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT ATLANTA AIRPORT AND RETURN	155.00	
06-28	2176620025	SAMMY SMITH	05/22/82-06/22/82	784 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢/MI	188.16	
06-28	2176400003	WHITFIELD COUNTY GEORGIA	06/01/82-06/30/82	307 SELVIDGE ST DALTON GA 30720	175.00	
06-29	2179890288	ROY H. TURNER AGENCY	06/01/82-06/30/82	GAINESVILLE GA 00000	435.94	
06-29	2179890289	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	06/01/82-06/30/82	195 PIKE STREET LAWRENCEVILLE, GA	275.00	
06-29	2179890290	POSTMASTER	06/03/82	POSTAGE FOR OFFICIAL USE	80.00	
06-29	2180430009	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,338.76	
06-30	2181900305	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		8.71	
06-30	2182520022					23,861.21

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

04-09	2097650020	THOMAS J LANKFORD	03/29/82	PRINT #10 ENVELOPES - PRINT LETTER	1,127.25	
04-09	2097650005	CAROLYN L MCGAHEY	03/30/82	FOR USE OF COPY MACHINE NEXT DOOR	6.00	
04-09	2097650008	SOUTHERN BELL	03/19/82-04/19/82	PHONE BILL FOR DISTRICT OFFICE (REDSVILLE, NC)	90.85	
04-09	2097650009	SOUTHERN BELL	02/17/82-03/17/82	PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	54.74	
04-09	2097650011	VIRGINIA ANN LEE	03/01/82-03/31/82	55 MILES TRAVEL VIA PRIVATE CAR TO DC AIRPORT AND BACK TO OFFICE CANNON HOB FOR THE CONG AT 24¢/MI	13.20	
04-09	2097650013	GREENSBORO TRAVEL AGENCY	03/04/82-03/08/82	ROUND-TRIP TO GREENSBORO AND BACK TO DC FOR CONGRESSMAN JOHNSTON	177.00	
04-09	2097650002	JERRY VERNON BLACKWELDER	03/01/82-03/31/82	PARKING AT GREENSBORO AIRPORT FOR FLIGHTS TO WASHINGTON, DC	6.50	
04-09	2097650007	CECELIA TAYLOR	03/18/82	300 MILES OF TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE (GREENSBORO) BY PRIVATE AUTO AT 24¢/MI	72.00	
04-09	2097650014	FOUR SEASONS TRAVEL AGENCY	04/01/82-04/02/82	ROUND-TRIP VIA AIRPLANE FOR JERRY BLACKWELDER TO DC AND BACK TO GREENSBORO	172.00	
04-09	2097650017	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982	975.00	
04-09	2097650012	EUGENE JOHNSTON	03/01/82-03/31/82	913 MI OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE AUTO AT 24¢/MI	219.12	
04-09	2097650001	JERRY VERNON BLACKWELDER	03/01/82-03/31/82	73 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE AUTO AT 24¢/MI	17.52	
04-09	2097650003	TOMMYE L ALLRED	03/01/82-03/31/82	252 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO (BURLINGTON, NC) AT 24¢/MI	60.48	
04-09	2097650004	CAROLYN L MCGAHEY	03/01/82-03/31/82	337 MILES OF IN-DISTRICT TRAVEL (HIGH POINT, NC) VIA PRIVATE AUTO AT 24¢/MI	80.88	
04-09	2097650006	CAROLYN L MCGAHEY	03/26/82	PARKING IN GUILFORD COUNTY PARKING LOT B	.50	
04-09	2097650015	BELOUNA K SMITH	03/01/82-03/31/82	1168 MI OF IN-DISTRICT TRAVEL (REDSVILLE, NC) AT 24¢/MI VIA PRIVATE AUTO	280.32	
04-09	2097650016	PATRICK MACDONALD MURPHY	03/01/82-03/31/82	34 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 24¢/MI	8.16	
04-09	2097650018	JANE C MILLER	01/15/82-03/29/82	54 MILES OF CONGRESSIONAL OFFICE BUSINESS VIA PRIVATE AUTO WASHINGTON, DC AT 24¢/MI	12.96	
TOTAL						23,861.21

04-09	2097550019	ANNE HARTSOK FINN.....	03/17/82-03/18/82	REIMB FOR MOTEL ROOM 2 NIGHTS-HOLIDAY INN, CAPITOL HILL USED IN CONNECTION W/LAST CONG VISIT TO DC OFC.....	167.10
04-09	2097550010	GSA, OAD, FINANCE DIVISION.....	03/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC).....	319.49
04-15	2104850017	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	125.75
04-19	2109570013	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	GREENSBORO, NC.....	1,205.00
04-20	2109570014	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/02/82-06/30/82	BURLINGTON, NC.....	1,018.00
04-20	2109590002	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/02/82-03/31/82	LUNCH W/GROUP OF CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES.....	75.40
04-20	2109590003	NORTH STATE TELEPHONE.....	03/23/82	ONE WAY TICKET (RETURN TO DCA FROM GREENSBORO) FOR CONGRESSMAN JOHNSTON.....	92.56
04-20	2109590007	GREENSBORO TRAVEL AGENCY.....	03/01/82-03/31/82	ONE WAY TICKET (DCA TO GREENSBORO) AIRFARE FOR CONGRESSMAN JOHNSTON.....	86.00
04-20	2109590008	GREENSBORO TRAVEL AGENCY.....	03/01/82-03/31/82	72.3 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) BY PRIVATE AUTO @ 24¢/MILE.....	100.00
04-20	2109590009	BARBARA M WALSER.....	03/01/82-03/31/82	62.3 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) BY PRIVATE AUTO @ 24¢/MILE.....	17.35
04-20	2109590004	CECELIA TAYLOR.....	03/23/82	FOR ATTENDING GOVERNOR'S BUSINESS ROUNDTABLE FOR CHILDREN & YOUTH IN GREENSBORO, NC.....	15.84
04-20	2109590005	BARBARA M WALSER.....	04/07/82	FOR ATTENDING 3RD ANNUAL GREENSBORO LEADERS HALL OF FAME LUNCHEON (REPRESENTING CONGRESSMAN JOHNSTON).....	10.00
04-20	2109590006	BARBARA M WALSER.....	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE.....	18.50
04-20	2109800009	C & P TELEPHONE.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	26.16
04-28	2111590017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262.....	375.87
04-28	2117890295	D. G. ENTERPRISES LTD.....	04/01/82-04/30/82	BOOKLET, BROCHURE-TS, XEROX RECORD.....	200.00
04-30	2119900251	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	1 YEARS SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	283.67
04-30	2119320010	THOMAS J LANKFORD.....	04/07/82-04/14/82	XEROX LETTER.....	1,904.10
04-30	2123470036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/01/83	PHONE BILL FOR DISTRICT (REIDSVILLE), OFFICE.....	506.39
05-05	2120650003	WASHINGTON MONTHLY.....	04/01/82	PHONE BILL FOR DISTRICT (BURLINGTON), OFFICE.....	5.75
05-05	2120650012	THOMAS J LANKFORD.....	04/19/82-05/19/82	1 WAY AIRFARE FROM WASHINGTON, DC TO GREENSBORO, NC - RETURNED VIA PRIVATE PLANE.....	130.57
05-05	2120650007	SOUTHERN BELL.....	03/17/82-04/17/82	1 WAY AIRFARE FROM GREENSBORO, NC TO WASHINGTON, D.C.....	67.02
05-05	2120650008	SOUTHERN BELL.....	04/22/82	1 WAY AIRFARE FROM GREENSBORO, NC TO WASHINGTON, D.C.....	86.00
05-05	2120650006	GREENSBORO TRAVEL AGENCY.....	04/20/82	TVL VIA PVT AUTOMOBILE TO DISTRICT GREENSBORO, TVL IN DISTRICT & FM DIST BACK TO WASH, DC 850 MI AT 24¢.....	95.00
05-05	2120650005	EUGENE JOHNSTON.....	04/15/82-04/20/82	76 MILES OF IN-DISTRICT TRAVEL GREENSBORO, NC AT 24¢/MI.....	204.00
05-05	2120660009	DOUGLAS GEORGE CLARK.....	03/01/82-03/31/82	2 NIGHTS STAY AT BEST WESTERN POINT SO., RIDGE LAND, SC FOR E. STOOPS & B. WALSER TO ATIND PARIS ISL CONF.....	18.24
05-05	2120660011	MARGARET E STOOPS.....	04/14/82-04/15/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC).....	62.40
05-05	2120660004	MARGARET E STOOPS.....	04/22/82	OFFICIAL RECORDING SERVICES.....	411.39
05-05	2120660010	GSA, OAD, FINANCE DIVISION.....	04/01/82-04/30/82	USE OF COPY MACHINE (IN OFC NEXT DOOR TO DIST OFC-HIGH POINT, NC).....	65.00
05-11	2130660008	HOUSE RECORDING STUDIO.....	04/01/82-04/30/82	TIMESHARING SVS PLAN 1 UNLIMITED.....	795
05-13	2132300003	CAROLYN L MCGAHEY.....	05/01/82-05/31/82	104 MI OF IN-DIST TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR @ 24¢/MI.....	975.00
05-13	2132300004	DIALCOM, INCORPORATED.....	04/01/82-04/30/82	122 MI OF IN-DIST TRAVEL (HIGH POINT, NC) VIA PRIVATE CAR @ 24¢/MI AND PARKING IN GUILFORD CO LOT B.....	24.96
05-13	2132300001	CECELIA TAYLOR.....	04/01/82-04/30/82	CARDS-5 ORDERS.....	30.28
05-13	2132300002	CAROLYN L MCGAHEY.....	04/01/82-04/30/82	SERVICE CHARGE DUE TO CHANGE IN PLAINS FOR CONG JOHNSTON.....	190.00
05-14	2133300001	THOMAS J LANKFORD.....	04/02/82	ROUND TRIP AIRFARE WASHINGTON (GREENSBORO, NC).....	5.00
05-19	2134200003	GREENSBORO TRAVEL AGENCY.....	05/07/82-05/09/82	ROUND TRIP AIRFARE FOR LIZ COFFEE TO DISTRICT.....	130.00
05-19	2134200002	GREENSBORO TRAVEL AGENCY.....	05/06/82-05/11/82	REIMB FOR NAACP FREEDOM BANQUET (IN GREENSBORO, NC)-MS TAYLOR REPRESENTING CONG JOHNSTON.....	120.00
05-25	2141310002	CECELIA TAYLOR.....	03/21/82	LUNCH W/GROUP OF CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFCL DUTIES.....	20.00
05-25	2141310003	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/26/82-04/29/82	ATTENDANCE FOR BARBARA WALSER (TO REPRESENT MC JOHNSTON) TO ATTEND CHAMBER OF COMMERCE ANNUAL MTG.....	33.54
05-25	2141310005	GREENSBORO CHAMBER OF COMMERCE.....	04/26/82-04/27/82	ATTENDANCE FOR BARBAR WALSER (TO REPRESENT MC JOHNSTON) TO ATTEND CHAMBER OF COMMERCE ANNUAL MTG.....	30.00
05-25	2141310004	GREENSBORO CHAMBER OF COMMERCE.....	04/26/82-04/27/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE.....	128.00
05-25	2141310001	C & P TELEPHONE.....	04/08/82-04/18/82	LOCAL TELEPHONE SERVICE.....	180.76
05-25	2145600016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/82-04/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262.....	375.68
05-27	2146890292	D. G. ENTERPRISES LTD.....	05/01/82-05/30/82	REIMB FOR (2) CONGL OFFICE MANAGEMENT SEMINARS FOR DONNA ALEXANDER & DOUG CLARK AT GEORGETOWN UNIV.....	200.00
05-31	2148900249	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,665.50
05-31	2152720023	EUGENE JOHNSTON.....	05/01/82-05/31/82		266.50
05-31	2152720023	EUGENE JOHNSTON.....	02/01/82-03/22/82		196.84
06-04	2147530018	EUGENE JOHNSTON.....			99.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EUGENE JOHNSTON—Continued						
06-04	2147530014	NORTH STATE TELEPHONE	05/06/82	PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	72.33	
06-04	2147530015	GREENSBORO TRAVEL AGENCY	05/06/82-05/11/82	R/T FROM WASH, DC TO DISTRICT (GREENSBORO, NC) & BACK TO WASH, DC FOR CONGRESSMAN JOHNSTON	120.00	
06-04	2147530016	GREENSBORO TRAVEL AGENCY	05/15/82	ONE WAY TICKET FOR CONGRESSMAN JOHNSTON FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC)	100.00	
06-04	2147530017	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	381.00	
06-07	2154650001	THOMAS J LANKFORD	05/13/82-05/25/82	XEROX ARTICLE NEWSLETTER 2/C-1/S	3,288.25	
06-08	2154520003	CAROLYN L MCGAHEY	05/01/82-05/31/82	USE OF COPY MACHINE (IN OFFICE NEXT DOOR TO DISTRICT OFFICE - HIGH POINT, NC)	5.85	
06-08	2154520004	SOUTHERN BELL	04/17/82-05/17/82	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	56.90	
06-08	2154520005	SOUTHERN BELL	05/19/82-06/19/82	PHONE BILL FOR DISTRICT OFFICE (REDSVILLE, NC)	100.67	
06-08	2154520006	EUGENE JOHNSTON	04/01/82-04/30/82	126 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) @ 24 PER MILE	30.24	
06-08	2154520002	CAROLYN L MCGAHEY	05/01/82-05/31/82	295 MILES OF IN-DISTRICT TRAVEL (HIGH POINT, NC) VIA PRIVATE CAR @ 24 PER MILE & PARKING	71.80	
06-10	2159560012	THOMAS J LANKFORD	05/19/82	XEROX LETTER	8.05	
06-10	2160530013	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	66.50	
06-17	2166740002	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/82-05/25/82	LUNCH W/ CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL BUSINESS	67.12	
06-17	2166740001	NORTH STATE TELEPHONE	05/03/82-05/28/82	PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NORTH CAROLINA)	105.52	
06-17	2166740004	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING SVCS. PLAN UNLIMITED	975.00	
06-17	2166740003	BELINDA K SMITH	04/01/82-05/28/82	352 MILES OF IN-DISTRICT TRAVEL (REDSVILLE, NC) AT 24c PER MILE	84.84	
06-18	2169750017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	460.19	
06-29	2175540001	THOMAS J LANKFORD	06/08/82	XEROX LETTER - 3 PAGES - 2/S	130.31	
06-29	2175540002	D. G. ENTERPRISES, LTD.	06/01/82-06/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00	
06-29	2175540002	THOMAS LANKFORD	06/01/82-06/30/82	XEROX 3 LETTERS - 1 LETTER - THEIR STOCK	2,258.17	
06-30	2181900247	(EQUIPMENT ALLOWANCE CHARGED)			267.98	
06-30	2182520005	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					26,965.26	
OFFICE OF THE HON. ED JONES						
OFFICIAL EXPENSES						
04-09	2098810011	TENNESSEE REPUBLICAN	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	8.00	
04-09	2098810013	NEWSPAPER PRINTING CORPORATION	04/26/82-01/02/83	SUBSCRIPTION TO NASHVILLE BANNER FOR YORKVILLE OFFICE	75.60	
04-09	2098810016	CONGRESSIONAL QUARTERLY INC	06/21/82-06/20/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00	
04-09	2098810017	PARIS POST-INTELLIGENCER	04/19/82-04/19/83	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	28.00	
04-09	2098810003	BETTYE MC CAFFEY	03/05/82-03/31/82	MOTEL (OUT/DIST)	65.70	
04-09	2098810004	BETTYE MC CAFFEY	03/05/82-03/31/82	MEALS (OUT/DIST)	77.77	
04-09	2098810008	DAVID R RAMAGE	03/24/82	LETTERHEADS AND ENVELOPES PRINTING	533.00	
04-09	2098810009	GIBSON COUNTY UTILITY DIST	03/12/82	GAS BILL FOR YORKVILLE OFFICE UTILITY	86.33	
04-09	2098810014	OFFICE OUTFITTERS, INC.	03/02/82	TONER FOR SAVIN COPIER IN YORKVILLE OFFICE	52.95	
04-09	2098840002	ED JONES	03/01/82-03/16/82	MILEAGE OUT DIST 277 MILES	12.00	
04-09	2098840004	ED JONES	03/01/82-03/16/82	MEALS	17.57	
04-09	2098840005	ED JONES	03/01/82-03/19/82	PARKING	66.48	
04-09	2098840006	ED JONES	03/02/82-03/29/82	TIPS-BAGGAGE	12.00	
04-09	2098840007	ED JONES	03/01/82-03/10/82	TAXI	21.00	
04-09	2098840009	ED JONES	03/01/82-03/29/82	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	17.00	
04-09	2098840011	JOE H HILL	03/20/82-03/27/82	HOTELS OUT DIST	36.08	
04-09	2098840015	JOE H HILL	03/20/82-03/27/82	MEALS OUT DIST	159.70	
					56.66	

04-09	2098840016	JOE H HILL	03/11/82-03/21/82	PARKING	1325
04-09	2098810001	ED JONES	04/01/82	REIMBURSEMENT FOR TELEPHONE EXPENSES AT YORKVILLE OFFICE	110.67
04-09	2098840008	ED JONES	03/28/82	PHONE	1.05
04-09	2098840017	JOE H HILL	03/20/82-03/27/82	REIMBURSEMENT FOR AIRFARE WASHINGTON / MEMPHIS AND RETURN	9.00
04-09	2098810010	ED JONES	03/25/82-03/28/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON / MEMPHIS	190.00
04-09	2098810015	ED JONES	04/02/82-04/05/82	AIRFARE - MEMPHIS / DC / NASHVILLE	190.00
04-09	2098810027	BETTY MC CAFFREY	03/26/82-03/27/82	AIRFARE (MPS-DC) ROUND TRIP	180.00
04-09	2098840012	JOE H HILL	03/19/82-03/21/82	AIRFARE (MPS-DC) ROUND TRIP	190.00
04-09	2098840013	JOE H HILL	03/26/82-03/27/82	AIRFARE (MPS-DC) ROUND TRIP	190.00
04-09	2098810006	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR MARCH	650.68
04-09	2098810012	ATLAS PHOTO COMPANY	03/18/82	REPRINTS OF A PHOTOGRAPH	27.40
04-09	2098840001	ED JONES	03/01/82-03/31/82	MILEAGE IN DIST 854 MILES	204.96
04-09	2098840003	ED JONES	03/28/82	HOTEL	41.63
04-09	2098810005	BETTY MC CAFFREY	03/05/82-03/31/82	MILEAGE (IN / DIST) 239 MILES	41.63
04-09	2098810007	MARTHA H TRUETT	03/27/82	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 296 MILES	57.36
04-09	2098840010	JOE H HILL	03/11/82-03/23/82	MILEAGE IN DIST 1551 MILES	71.04
04-09	2098840014	JOE H HILL	03/01/82-03/30/82	MEALS IN DIST	372.24
04-15	2104650018	HOUSE RECORDING STUDIO	03/01/82-03/26/82	OFFICIAL RECORDING SERVICES	6.91
04-19	2109670015	GENERAL SERVICES ADMINISTRATION	03/01/82-03/30/82	JACKSON TN 00000	66.50
04-21	2111560026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	1,586.00
04-28	2117890296	COMMERCIAL PLAZAS	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	289.50
04-30	2119900282	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
04-30	2118550005	DAVID R RAMAGE	04/13/82-04/20/82	PRINTING OF MONTHLY REPORT AND LABELS ON ENVELOPES	918.55
04-30	2118550004	ED JONES	04/15/82-05/01/83	REIMB FOR SUBSCRIPTION TO JACKSON SUN FOR YORKVILLE OFFICE	284.40
04-30	2119570008	ED JONES	04/15/82-04/15/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO JACKSON SUN FOR JACKSON OFFICE	66.00
04-30	2118550002	DAVID R RAMAGE	04/05/82	REIMB FOR MEALS AT HOUSE RESTAURANT ON OFFICIAL BUSINESS	69.75
04-30	2119570002	DAVID R RAMAGE	04/24/82	CONGRESSIONAL RECORD REPRINTS	16.75
04-30	2119570004	ED JONES	04/15/82	REIMB FOR LIGHT, GAS AND WATER BILL FOR MEMPHIS OFFICE	62.38
04-30	2119570009	KOOL-AIRE APPLIANCE	04/15/82	TRASH PICKUP FOR APRIL AT MEMPHIS OFFICE	10.00
04-30	2118550010	SOUTH CENTRAL BELL	04/14/82	MEMPHIS OFFICE TELEPHONE SERVICE FOR APRIL	194.37
04-30	2119570003	SOUTH CENTRAL BELL	03/25/82	JACKSON OFFICE TELEPHONE BILL FOR APRIL	157.17
04-30	2118550009	ED JONES	04/06/82-04/21/82	REIMB FOR R / T AIR FARE WASHINGTON TO MEMPHIS	190.00
04-30	2118550003	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	COUPLER AND TERMINAL RENTAL FOR APRIL	72.00
04-30	2119570001	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER RENTAL FOR MAY	159.00
04-30	2119570005	C & P TELEPHONE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	269.56
04-30	2123420013	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT - 382 MILES	730.50
04-30	2119570006	JANIE JACKSON	03/01/82-03/18/82	REIMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT - 261 MILES	91.68
04-30	2119570007	JANIE A. HALL	03/04/82-03/16/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH	61.64
04-30	2118550001	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	MONTHLY PHONE SERVICE FOR YORKVILLE FTS LINES	166.28
04-30	2118550006	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY PHONE SERVICE FOR JACKSON FTS LINES	22.95
04-30	2118550007	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY PHONE SERVICE FOR MEMPHIS FTS LINES	20.60
05-11	2130660009	HOUSE RECORDING STUDIO	04/22/82	OFFICIAL RECORDING SERVICES	85.00
05-18	2133330001	MILLINGTON SHELBY STAR	04/01/82-04/30/82	1 YR SUBSCRIPTION TO NEWSPAPER	10.00
05-18	2133330007	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	05/06/82-05/05/83	ELECTRIC SERV FOR YORKVILLE DIST OFFICE	37.10
05-18	2133330007	OFFICE OUTFITTERS, INC	03/29/82-04/27/82	SAVIN COPY PAPER AND CALCULATOR RIBBONS FOR YORKVILLE OFFICE	36.00
05-18	2133330012	MEMPHIS LIGHT GAS AND WATER DIV	04/12/82	ELECTRIC GAS, WATER AND SEWER SERV FOR MEMPHIS DIST OFC	58.13
05-18	2133330013	GIBSON COUNTY UTILITY DIST	04/26/82	GAS UTILITY BILL FOR YORKVILLE OFC	50.84
05-18	2133330019	ED JONES	04/14/82	DC MILEAGE / TAXIS	32.36
05-18	2133330020	ED JONES	04/01/82-04/30/82	BAGGAGE / TIPS	14.50
05-18	2133330028	KOOL-AIRE APPLIANCE	05/01/82	TRASH PICKUP FOR MEMPHIS OFC FOR MAY	10.00
05-18	2133330003	YORKVILLE TELEPHONE COOPERATIVE	05/01/82	TELEPHONE SERV FOR YORKVILLE OFC	117.06
05-18	2133330004	YORKVILLE TELEPHONE COOPERATIVE	05/01/82	TOLL SERV FOR YORKVILLE OFC TELEPHONE	37.18
05-18	2133330005	SOUTH CENTRAL BELL	04/25/82	TELEPHONE SERVICE FOR JACKSON OFFICE	155.31
05-18	2133330002	ED JONES	04/29/82-05/03/82	REIMB FOR ROUNDTrip AIRFARE WASH-MEMPHIS, TN	190.00
05-18	2133330014	ED JONES	04/23/82-04/26/82	ROUNDTRIP AIRFARE WASH-MEMPHIS, TN	190.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-18	213330024	ED JONES	05/06/82-05/11/82	ROUNTRIP AIRFARE WASH-MEMPHIS, TN	190.00
05-18	213330008	MARY JANE WOOTEN	04/09/82-04/21/82	ROUNTRIP AIRFARE WASHINGTON-MEMPHIS, TN	190.00
05-18	213330009	MARY JANE WOOTEN	04/27/82-04/27/82	ROUNTRIP AIRFARE WASH-NASHVILLE, TN	170.00
05-18	213330021	KELLY SHARBEL	04/14/82-04/21/82	ROUNTRIP AIRFARE WASHINGTON TO MEMPHIS AND RETURN	190.00
05-18	213330016	DWC	04/01/82-04/30/82	DATA PROCESSING SERVICES FOR APRIL, 1982	631.32
05-18	213330027	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	TERMINAL AND WORD PROCESSOR RENTAL FOR JUNE	159.00
05-18	213330017	ED JONES	06/01/82-06/30/82	REIMB FOR EXPS INCURRED ON OFCL BUSINESS, 1954 MILES	486.96
05-18	213330018	ED JONES	04/01/82-04/30/82	IN-DIST HOTEL/MEALS	140.83
05-18	213330006	JANE JACKSON	04/01/82-04/29/82	REIMB FOR MILEAGE INCURRED IN DIST ON OFCL BUS, 480 MILES	115.20
05-18	213330010	MARY JANE WOOTEN	04/13/82-04/16/82	MILEAGE INCURRED IN DIST ON OFCL BUSINESS, 412 MILES	98.88
05-18	213330011	MARY JANE WOOTEN	04/27/82	IN-DIST TAXI EXPENSE INCURRED ON OFCL BUSINESS	10.00
05-18	213330023	KELLY SHARBEL	04/14/82-04/19/82	REIMB FOR MILEAGE INCURRED IN DIST, 2116 MI @ 24¢	30.25
05-18	213330025	JOE H HILL	04/02/82-04/30/82	IN-DIST HOTEL/MEALS	507.84
05-18	213330025	JOE H HILL	04/14/82-04/17/82	REIMB FOR HOTEL/MEALS EXPS INCURRED IN DIST	39.40
05-18	213330022	KELLY SHARBEL	04/05/82-04/30/82	1981 FUNDS TO BE USED, BILLING FOR NOV, 1981	97.56
05-18	213330026	JOE H HILL	11/22/81	POSTAGE FOR USE ON OFFICIAL BUSINESS, RADIO TAPES 648 AT 50¢, 648 AT 13¢, 300 AT 20¢	48.30
05-18	213330029	GSA, OAD, FINANCE DIVISION	05/05/82	LOCAL TELEPHONE SERVICE	468.24
05-21	2139730015	POSTMASTER	04/01/82-04/30/82	3179 N WATKINS ST MEMPHIS TN 38127	289.52
05-25	2145410026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82		500.00
05-27	2146900293	COMMERCIAL PLAZAS	05/01/82-05/30/82		1,384.81
05-31	2148900280	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		893.62
05-31	2152720003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		66.50
06-10	2160530014	HOUSE RECORDING STUDIO	05/01/82-05/31/82		284.40
06-11	2161420001	DAVID R RAMAGE	05/05/82-05/07/82	OFFICIAL RECORDING SERVICES	1,890.80
06-11	2161420009	DAVID R RAMAGE	06/04/82	NEWSLETTER PRINTING & LABELS ON ENVELOPES	10.00
06-11	2161420008	MILLINGTON SHELBY STAR	06/01/82-05/31/83	PRINTING OF POSTAL PATRON NEWSLETTER	6.50
06-11	2161510024	JACKSON JOURNAL	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	32.65
06-11	2161420002	ED JONES	05/01/82-04/28/82	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN CAPITOL RESTAURANT	20.00
06-11	2161420003	ED JONES	05/19/82	REIMBURSEMENT FOR COFFEE FOR BUSINESS, CONSTITUENT USE	236.00
06-11	2161420005	ED JONES	05/17/82	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FROM GPO FOR OFFICE USE	30.75
06-11	2161420010	DAVID R RAMAGE	05/24/82	CONGRESSIONAL RECORD REPRINTS DELTA FARM PRESS ARTICLE	10.00
06-11	2161510021	KOOL-AM APPLIANCE	06/01/82-06/30/82	GAS BILL FOR YORKVILLE OFFICE	18.55
06-11	2161510022	GIBSON COUNTY UTILITY DIST	05/14/82	REIMB FOR MILEAGE INCURRED OUT OF DISTRICT ON OFFICIAL BUSINESS - 115 MILES	27.60
06-11	2161510028	ED JONES	05/01/82-05/31/82	MEMPHIS OFFICE TELEPHONE SERVICE FOR MAY	192.01
06-11	2161510008	SOUTH CENTRAL BELL	05/14/82	TELEPHONE BILL FOR YORKVILLE OFFICE	178.72
06-11	2161510016	YORKVILLE TELEPHONE COOPERATIVE	05/25/82	TELEPHONE BILL FOR JACKSON OFFICE FOR MAY	154.75
06-11	2161510020	SOUTH CENTRAL BELL	05/21/82-05/24/82	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS (VIA ATLANTA)	295.00
06-11	2161420006	ED JONES	05/28/82-06/01/82	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	365.00
06-11	2161420007	ED JONES	05/14/82-05/17/82	R/T AIR FARE WASHINGTON, DC TO MEMPHIS, TN	190.00
06-11	2161510011	KELLY SHARBEL	05/14/82-05/16/82	REIMB FOR R/T AIR FARE - WASHINGTON, DC TO MEMPHIS, TN	190.00
06-11	2161510019	KELLY SHARBEL	05/29/82-06/04/82	R/T AIR FARE FROM WASHINGTON, DC TO MEMPHIS, TN	190.00
06-11	2161510007	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	TERMINAL AND COUPLER RENTAL FOR MAY	72.00
06-11	2161510014	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICES FOR WASHINGTON OFFICE	269.56
06-11	2161510023	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	WORD PROCESSOR AND TERMINAL RENTAL FOR JULY	159.00
06-11	2161510026	DWC	05/01/82-05/31/82	DATA PROCESSING SERVICES FOR MAY	631.33

100.00
157.60
157.60
40.12
30.74
46.79
35.52
359.04
25.51
39.41
4.85
44.40
89.94
202.00
202.00
44.40
22.95
20.60
359.74
500.00
893.62
759.49

TOTAL
27,981.86

REIMB FOR POSTAGE BOUGHT FOR USE AT YORKVILLE OFFICE
500 COPIES OF PHOTO OF CONGRESSMAN FOR OFFICIAL USE
REIMB FOR MILEAGE INCURRED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 1,863 MILES
REIMB FOR HOTEL LOGGING IN DISTRICT
REIMB FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT
MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 148 MILES
REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 1496 MILES
REIMB FOR EXPENSES ON GASOLINE INCURRED IN DISTRICT
REIMB FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS
REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS
REIMB FOR HOTEL EXPENSES INCURRED IN DISTRICT
REIMB FOR MEAL EXPENSES INCURRED IN DISTRICT
REIMB FOR HOTEL EXPENSES INCURRED IN DISTRICT
TELEPHONE TOLL CHARGES FOR APRIL
MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE
MONTHLY TIAS CHARGES FOR JACKSON OFFICE
MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE
LOCAL TELEPHONE SERVICE
3179 N WATKINS ST MEMPHIS TN 38127

TOTAL

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

04-07 2095630007 JAMES R JONES
04-13 2102510003 JERRY CONREY
04-13 2102510004 JERRY CONREY
04-13 2102510001 MICHAEL E. BLAKE
04-13 2102510002 MICHAEL E. BLAKE
04-13 2102510005 JERRY CONREY
04-15 2103430012 BROKEN ARROW LEDGER
04-15 2103430011 DMC
04-15 2103430013 ANDERSON, JACOBSON, INC
04-15 2104650019 HOUSE RECORDING STUDIO
04-19 2105820001 DAVID R RAMAGE
04-19 2105820016 GENERAL SERVICES ADMINISTRATION
04-19 2105820030 SOUTHWESTERN HARVESTER
04-19 2105820005 SOUTHWESTERN BELL
04-19 2105820004 TERMINAL DATA CORPORATION
04-19 2105820002 LORNA KELTNER
04-21 2111560027 CHESAPEAKE & POTOMAC TELEPHONE CO
04-22 2111410024 JAMES R JONES
04-23 2110620003 NEW YORK TIMES
04-23 2110620002 LINDA ROBERTSON
04-23 2110620001 C & P TELEPHONE
04-23 2110620004 WESTERN UNION TELEGRAPH COMPANY
04-28 2117890297 WARD SCHOOL BUS MFG INC
04-29 2118200002 INTERNATIONAL HARVESTER
04-29 2118200003 GSA, OAD, FINANCE DIVISION
04-30 2119800073 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2123470037 (STATIONERY ALLOWANCE CHARGED)

03/27/82-03/28/82 TRAVEL BY PLANE AND CABFARE, GROUND TRANSPORTATION
01/03/82-03/26/82 MOBILE OFFICE EXPENSES
01/03/82-03/26/82 TURNPIKE FARES - PARKING CHARGES WHILE ATTENDING MEETINGS
01/03/82-03/31/82 TRAVEL BY CAR (288 MILES) - TURNPIKE TICKETS FOR TRAVEL FROM TULSA/OK - PLUS PARKING
01/03/82-03/31/82 MEALS WHILE ATTENDING CONG MEETINGS
01/03/82-03/26/82 MEALS & OVERNIGHT ACCOMMODATIONS WHILE ATTENDING CONGL MEETINGS, OFFICE SUPPLIES & NEWSPAPER SUB.
04/16/82-04/15/83 NEWSPAPER SUBSCRIPTION
03/01/82-03/31/82 DATA PROCESSING CHARGES, MULTIPLE TERMINAL CHARGE, LABELS AND DELIVERY
03/01/82-03/31/82 RENTAL OF PHONE COUPLER FOR ONE MONTH
03/01/82-03/31/82 OFFICIAL RECORDING SERVICES
04/02/82 PRINTING OF MEETING NOTICES
04/01/82-06/30/82 TULSA OK 00000
04/01/82-06/30/82 REPAIRS TO MOBILE OFFICE
04/01/82-04/30/82 TELEPHONE SERVICE IN MOBILE OFFICE
04/01/82-04/30/82 RENTAL OF SOUND ENCLOSURE FOR APRIL
04/01/82-04/30/82 TRAVEL REIMBURSEMENT BY CAR (221 MILES) TO MEETING WITH HEALTH DEPT OFFICIALS IN OK CITY AND TURNPIKE
03/01/82-03/31/82 LOCAL TELEPHONE SERVICE
04/14/82-04/17/82 TRAVEL TO TULSA AND RETURN AND TAXI FARE FROM NAT'L GROUND TRANSPORTATION
04/05/82-07/04/82 NEWSPAPER SUBSCRIPTION
04/07/82-04/14/82 WASH-TUL-WASH ONLY - REIMBURSEMENT FOR TRAVEL TO DISTRICT TO ATTEND CONG MEETINGS
03/01/82-03/31/82 PHONE EXPENSES DURING MARCH
03/15/82 TELEGRAM MESSAGE
04/01/82-04/30/82 MOBILE OFFICE 00000
04/20/82 REPAIRS TO MOBILE OFFICE AND GASOLINE
04/22/82 TELEPHONE MONTHLY CHARGES FOR EXTENSIONS AND CALLS IN TULSA DISTRICT OFFICE

298.20
623.82
24.00
318.12
52.56
174.81
48.00
1,068.19
18.00
152.50
288.30
4,749.00
308.41
118.75
14.00
57.04
243.22
332.70
38.50
278.00
281.91
26.31
188.50
70.12
492.80
1,967.32
667.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES R JONES—Continued					
05-05	2123430001	DAVID R RAMAGE	04/21/82	PRINTING OF CONSTITUENT COMMUNICATION SHEETS	29.00
05-12	2131320003	TELEGRAPH PRESS	04/28/82	PRINTING OF CONSUMER CATALOGS	289.00
05-12	2131320002	DMC	04/01/82-04/30/82	DATA PROCESSING CHGS FOR APR, DISK STORAGE AND MULTIPLE TERMINAL CHGS	1,126.86
05-21	2139730016	LORNA KELTNER	05/04/82	TRAVEL BY CAR TO CONGRESSIONAL MTG, TOLL AND PARKING FEES	58.59
05-21	2139730016	POSTMASTER	05/12/82	POSTAGE STAMPS	200.00
05-25	2145410027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	407.73
05-27	2146890294	WARD SCHOOL BUS MFG INC	05/01/82-05/30/82	MOBILE OFFICE 00000	186.50
05-27	2145310005	SOUTHWESTERN BELL	05/01/82-05/31/82	TELEPHONE SERVICE AT TULSA MOBILE OFFICE	118.75
05-27	2145310005	JAMES R JONES	05/16/82-05/18/82	AIR TRAVEL TO TULSA AND BACK, GROUND TRANSPORTATION AT 24¢ PER MILE	362.88
05-27	2145310007	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE AND CALLS	198.58
05-31	2148900074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,967.32
05-31	2152720024	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,635.00
06-07	2154650004	DAVID R RAMAGE	05/21/82	PRINTING OF DISTRICT-WIDE NEWSLETTER	4,464.00
06-07	2154650003	LORNA KELTNER	05/21/82	REGISTRATION FEE FOR SEMINAR ON SOC SECURITY - TRAVEL TO MEETING, PARKING FEE, TOLL FEES & MEAL	120.43
06-18	2168300004	GSA - OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR PHONES IN TULSA OFFICE	600.99
06-18	2168300004	SOUTHWESTERN BELL	06/01/82-06/30/82	PHONE SERVICE FOR 560-1829 IN TULSA MOBILE OFFICE	118.75
06-18	2168300028	SOUTHWESTERN BELL	04/13/82	INSTALLATION CHGS FOR TELEPHONE IN TULSA OFFICE	125.22
06-18	2168300001	JAMES R JONES	06/11/82-06/14/82	AIR TRAVEL TO TULSA	305.00
06-18	2168300002	JAMES R JONES	05/01/82-05/31/82	GAS & TOLL FEES FROM TULSA-OK CITY FOR CONGRESSIONAL SPEECH	34.50
06-18	2169540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/11/82-06/14/82	LOCAL TELEPHONE SERVICE	318.97
06-18	2168300003	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM MESSAGE	49.79
06-21	2167810002	JAMES R JONES	05/22/82-05/22/82	TRAVEL TO TULSA AND RETURN AND GROUND TRANSPORTATION INCLUDING TRANSPORTATION FROM BWI	458.20
06-21	2167810001	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES FOR MAY INCLUDING DISK STORAGE AND MULTIPLE TERMINAL CHARGES	1,252.74
06-28	2176400004	AKA SERVICES	06/10/82	PRINTING OF NEWSLETTER	84.00
06-28	2176400005	C & P TELEPHONE	04/01/82-06/30/82	SUBSCRIPTION TO WALL STREET JOURNAL	33.85
06-28	2176400005	WARD SCHOOL BUS MFG INC	05/01/82-05/31/82	PHONE SERVICE	239.94
06-29	2178980293	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	MOBILE OFFICE 00000	186.50
06-30	2181900072	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,963.86
06-30	2182520006		06/01/82-06/30/82		601.74
TOTAL					29,446.46

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

04-09	2098550020	POSTMASTER	04/05/82	400 - 20c STAMPS FOR OFFICIAL USE	80.00
04-19	2105800001	THE ROKNOE BEACON	04/30/82-04/30/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
04-19	2105800002	NEWS-LEADER	04/01/82-04/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
04-19	2105430002	WILLIE D RIDDICK	03/01/82	WINDSOR, NC TO RALEIGH, NC & RETURN 240 MI @ 24	57.60
04-19	2105430004	WILLIE D RIDDICK	03/19/82	WINDSOR, NC TO WINSTON-SALEM, NC & RETURN 410 MI @ 24	98.40
04-19	2105800003	CAROLINA TELEPHONE CO.	02/19/82-03/19/82	DISTRICT OFFICE TELEPHONE SERVICE	25.53
04-19	2105430003	WILLIE D RIDDICK	03/08/82-03/10/82	WINDSOR, NC TO WASHINGTON, DC & RETURN 520 MI @ 24	124.80
04-19	2105430005	WILLIE D RIDDICK	03/08/82-03/10/82	WINDSOR, NC TO WASHINGTON, DC & RETURN 520 MI @ 24	124.80
04-19	2105820007	FLOYD J LUPTON	03/12/82	WASHINGTON, DC TO FARMVILLE, NC TO BELHAVEN, NC TOLLS	84.90
04-19	2105820009	FLOYD J LUPTON	03/14/82	BELHAVEN, NC TO FARMVILLE, NC TO WASHINGTON, DC, TOLLS	84.90

04-19	2105820010	FLOYD J LUPTON	WASHINGTON, DC TO GREENVILLE, NC TO BELHAVEN, NC, TOLLS	77.22
04-19	2105820012	FLOYD J LUPTON	BELHAVEN, NC TO FARMVILLE, NC TO WASHINGTON, DC, TOLLS	84.90
04-19	2105430001	WILLIE D RIDDIK	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL DURING THE MONTH OF MARCH 1982 1440 MI @ 24/MI	345.60
04-19	2105820006	FLOYD J LUPTON	PARKING FEE IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	7.00
04-19	2105820008	FLOYD J LUPTON	BELHAVEN, NC TO PLYMOUTH, NC AND RETURN	12.72
04-19	2105820011	FLOYD J LUPTON	BELHAVEN, NC TO NEW BERN, NC AND RETURN	26.40
04-19	2105430006	WILLIE D RIDDIK	REIMBURSEMENT FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	40.76
04-19	2105430007	WILLIE D RIDDIK	MOTELS DURING MONTH OF MARCH 19 IN CONJUNCTION WITH OFFICIAL BUSINESS, HOLIDAY INN, ELIZABETH CITY, NC	29.12
04-19	2105800004	C & P TELEPHONE	TELEPHONE SERVICE - MONTH OF FEBRUARY	477.49
04-21	2111560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	168.78
04-22	2110650001	DAVID R RANAGE	50 FLAG CERTIFICATES	20.00
04-22	2110650002	HAROLD L JOHNSON	REIMBURSEMENT FOR MILEAGE FM WASH, D.C. TO RALEIGH, NC & RTH FOR N.C. DEPT. OF TRANSPORTATION OFCL MITG.	136.30
04-27	2113200018	HOUSE OF REPRESENTATIVES RESTAURANT	BREAKFAST MEETING WITH GOVERNMENT OFFICIALS DISCUSSING COMMITTEE ISSUES AFFECTING CONGRESSIONAL DIST.	27.03
04-27	2113200028	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	423.91
04-28	2117890298	MRS. J. IRVIN MORGAN JR	108 E WILSON ST FARMVILLE NC 27828	225.00
04-30	2119900065	(EQUIPMENT ALLOWANCE CHARGED)		925.41
04-30	2118550011	CARTERET COUNTY NEWS-TIMES	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	39.85
04-30	2118550012	THE GRIFTON TIMES	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
04-30	2118550013	CAROLINA TELEPHONE CO.	DISTRICT OFFICE TELEPHONE EXPENSES	25.64
04-30	2123470014	(STATIONERY ALLOWANCE CHARGED)		48.45
05-05	2124400008	WALTER B JONES	CLEANING SUPPLIES FOR FARMVILLE, NORTH CAROLINA DISTRICT OFFICE	6.66
05-05	2124400005	WALTER B JONES	REIMBURSEMENT FOR TRAVEL FROM 1ST DISTRICT, N.C. TO WASHINGTON, DC VIA PIEDMONT AIRLINES	97.20
05-05	2124400007	WALTER B JONES	REIMB FOR IN-DISTRICT MILEAGE DURING MONTH OF APRIL 1982 IN CONJUNCTION WITH OFCL BUSINESS 804 MI, 24	192.96
05-05	2124400006	WALTER B JONES	REIMB FOR EXPENSES FOR MEALS & MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS	136.94
05-06	2125630003	FLOYD J LUPTON	WASHINGTON, D.C. TO FARMVILLE, N.C. TO BELHAVEN, N.C. 350 MILES	84.00
05-06	2125630004	FLOYD J LUPTON	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS, 318 MILES	77.22
05-06	2125630005	FLOYD J LUPTON	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLL, 318 MILES	77.22
05-06	2125630006	FLOYD J LUPTON	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS, 318 MILES	77.22
05-06	2125630007	FLOYD J LUPTON	WASHINGTON, D.C. TO RALEIGH, N.C. TOLLS 288 MILES	70.07
05-06	2125630008	FLOYD J LUPTON	RALEIGH, N.C. TO WASHINGTON, D.C. TOLLS 288 MILES	77.22
05-06	2125630009	FLOYD J LUPTON	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	56.40
05-06	2125630001	ATLAS PHOTO COMPANY	150 REPRINTS OF CONSTITUTION PHOTOGRAPH FOR DISTRIBUTION	50.88
05-06	2125630002	WALTER B JONES	TRAVEL THROUGHOUT NORTH CAROLINA ON OFFICIAL BUSINESS 212 AT 24/MI	110.40
05-06	2125630010	FLOYD J LUPTON	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 460 MILES AT 24/MI	87.36
05-06	2125630011	FLOYD J LUPTON	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS HILTON INN, RALEIGH, N.C.	37.73
05-06	2125630012	FLOYD J LUPTON	CLEANING SERVICE FOR DISTRICT OFFICE-FARMVILLE, NC	25.00
05-14	2133300002	LANG'S CLEANING SERVICE	REIMB FOR MILEAGE FOR TRAVEL FROM 1ST DIST, NC TO RALEIGH, NC ON OFCL BUSINESS, 480 MILES AT 24¢	115.20
05-14	2133300003	WILLIE D RIDDIK	IN-DIST MILEAGE IN 1ST CONG DIST ON NC OFCL BUSINESS	94.80
05-14	2133300004	ROLAND LANG	REIMB FOR MILEAGE FOR IN-DIST TRAVEL DURING MONTH OF APRIL 1982	363.36
05-14	2133300005	WILLIE D RIDDIK	MEALS IN CONJUNCTION W/ OFCL BUSINESS	9.63
05-14	2133300006	ROLAND LANG	MEALS IN CONJUNCTION W/ OFCL BUSINESS	50.86
05-14	2133300007	WILLIE D RIDDIK	LOCAL TELEPHONE SERVICE	158.79
05-14	2133300008	CHESAPEAKE & POTOMAC TELEPHONE CO.	108 E WILSON ST FARMVILLE NC 27828	225.00
05-25	2145410028	MRS. J. IRVIN MORGAN JR		689.75
05-27	2146890298	(EQUIPMENT ALLOWANCE CHARGED)		599.06
05-31	2148900067	FARMVILLE LAUNDRY AND CLEANERS	CLEANING OF DRAPES FOR 1ST CONGRESSIONAL DISTRICT OFFICE	23.80
05-31	2152720004	(STATIONERY ALLOWANCE CHARGED)		599.65
06-09	2154610002	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE MONTH OF APRIL 1982	115.20
06-09	2154610001	WILLIE D RIDDIK	REIMB FOR MILEAGE FOR TRAVEL OUTSIDE OF DISTRICT ON OFFICIAL BUSINESS 480 MILES AT 24¢	115.20
06-10	2160730005	CAROLINA TELEPHONE CO.	DISTRICT OFFICE TELEPHONE EXPENSES	28.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WALTER B JONES—Continued						
06-10	2160730004	WILLIE D RIDDICK	05/01/82-05/31/82	REIMB FOR MILEAGE FOR IN DISTRICT TRAVEL DURING MONTH OF MAY 1982 ON OFFICIAL BUSINESS 1258 MI AT 24c		301.92
06-10	2160730006	WILLIE D RIDDICK	05/01/82-05/31/82	REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS		28.78
06-11	2161420018	WALTER B JONES	05/22/82	KINSTON, NC TO WASHINGTON, DC; PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES		97.20
06-11	2161420019	WALTER B JONES	05/28/82	WASHINGTON, DC TO RALEIGH, NC; PIEDMONT AIRLINES, PRIVATE AUTO FROM TERMINAL TO FARMVILLE, NC 71 MILES		92.04
06-11	2161420011	FLOYD J LUPTON	05/02/82	BELHAVEN, NC TO FARMVILLE, NC 343 MILES TOLLS		83.22
06-11	2161420012	FLOYD J LUPTON	05/14/82	WASHINGTON, DC TO FARMVILLE, NC 343 MILES TOLLS		83.22
06-11	2161420013	FLOYD J LUPTON	05/16/82	BELHAVEN, NC TO FARMVILLE, NC 343 MILES TOLLS		83.22
06-11	2161420014	FLOYD J LUPTON	05/20/82	WASHINGTON, DC TO WILLIAMSTON, NC 270 MILES TOLLS		65.70
06-11	2161420015	FLOYD J LUPTON	05/31/82	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS		77.22
06-11	2161420020	WALTER B JONES	05/01/82-05/31/82	REIMBURSEMENT FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA ON OFFICIAL BUSINESS @ .24/MI (33 MILES)		75.12
06-11	2161420021	WALTER B JONES	05/01/82-05/31/82	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS DURING MONTH OF MAY 1982		8.27
06-11	2161420016	FLOYD J LUPTON	05/01/82-05/31/82	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL DURING MONTH OF MAY 1982 720 MILES @ .24		172.80
06-11	2161420017	FLOYD J LUPTON	05/01/82-05/31/82	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS DURING MONTH OF MAY 1982		21.11
06-18	2169540028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		209.71
06-28	2174740004	THE SUN JOURNAL	07/15/82-07/15/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		18.00
06-28	2174740005	DAVID R RAMAGE	06/08/82	CONGRESSIONAL RECORD REPRINTS		17.50
06-28	2174740006	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS 1ST SESSION		200.00
06-28	2174740007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE MONTH OF MAY 1982		587.75
06-29	2179890234	MRS. J IRVIN MORGAN, JR	06/01/82-06/30/82	108 E WILSON ST FARMVILLE NC 27828		225.00
06-29	2180430010	POSTMASTER	05/24/82	3,000 20c POSTAGE STAMPS FOR OFFICIAL USE		600.00
06-30	2181900065	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82			841.69
06-30	2182520024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			206.87
TOTAL					12,365.65	

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

04-07	2095950001	THOMAS J LANFORD	02/19/82	LABELS ON #10 ENVELOPES.		47.02
04-07	2095950002	THOMAS J LANFORD	02/19/82	4 PLATES FOR 1250 8 BURNS		55.00
04-07	2095950003	THOMAS J LANFORD	03/16/82	2 PLATES & NEGATIVES FOR #1250		25.00
04-08	2096460008	DEMOCRAT-TRIBUNE	04/30/82-04/30/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		8.00
04-08	2096460009	DIANE ELSIE STRAUSS	04/05/82	PHOTOGRAPHIC SERVICE		14.00
04-08	2096460004	ROBERT W KASTENMEIER	03/18/82-03/20/82	ROUND TRIP AIRFARE, MADISON, WI AND WASHINGTON, DC		378.00
04-08	2096460005	ROBERT W KASTENMEIER	03/27/82-03/28/82	ROUND TRIP AIRFARE, WASHINGTON, DC TO MADISON, WI		386.00
04-08	2096460006	ROBERT W KASTENMEIER	04/02/82-04/03/82	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI		386.00
04-08	2096460006	ROBERT W KASTENMEIER	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR THE MONTH OF MARCH 1982		887.50
04-08	2096460007	DMC	03/27/82-03/28/82	WEEKEND RENTAL CAR, AVIS RENT A CAR, MADISON, WI		69.27
04-08	2096460002	ROBERT W KASTENMEIER	03/27/82-03/28/82	ONE NIGHT'S ACCOMMODATIONS, INN OF THE PARK, MADISON, WI		39.06
04-08	2096460028	ROBERT W KASTENMEIER	04/02/82-04/03/82	ONE NIGHT'S ACCOMMODATIONS, INN OF THE PARK, MADISON, WI		46.51
04-21	2111570001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		185.53
04-23	2112550001	ROBERT W KASTENMEIER	04/18/82	ONE NIGHT'S ACCOMMODATIONS, OHARE HILTON, CHICAGO, ILL		38.36

04-23	2112850001	THOMAS J LANKFORD	04/01/82	TABLES ON ENVELOPES	54.44
04-23	2112850002	THOMAS J LANKFORD	04/01/82	PLATES & NEGATIVES	70.00
04-23	2112850003	ROBERT W KASTENMEIER	04/18/82-04/19/82	ONE WAY AIR FARE, MADISON, WI AND WASHINGTON, DC	189.00
04-23	2112550002	ROBERT W KASTENMEIER	04/15/82-04/18/82	THREE DAYS CAR RENTAL, AVIS CAR RENTAL, MADISON, WI	105.85
04-23	2112550003	ROBERT W KASTENMEIER	04/02/82-04/03/82	ONE DAY'S RENTAL CAR, AVIS CAR RENTAL, MADISON, WI	31.80
04-23	2112550003	ROBERT W KASTENMEIER	04/15/82-04/18/82	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	140.05
04-28	2117890299	NATIONAL MUTUAL BENEFIT (EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	119 MONONA AVE MADISON WI 53703	1523.01
04-30	2119900131	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		390.34
04-30	2123470038	BLANCHARDVILLE BLADE ATLAS	04/01/82-04/30/82		7.95
05-05	2120710002	DEERFIELD INDEPENDENT	04/30/82-04/30/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.95
05-05	2120710004	WESTERN UNION TELEGRAPH COMPANY	04/30/82-04/30/83	TELEGRAM SERVICE FOR MONTH OF MARCH	21.25
05-05	2120710001	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	263.64
05-12	2130230004	MADISON NEWSPAPERS INC	05/27/82-11/27/82	SIX MONTH SUBSCRIPTION TO CAPITOL TIMES, MADISON, WI	29.65
05-12	2130230001	ROBERT W KASTENMEIER	04/30/82	ONE-WAY TRANSPORTATION WASHINGTON, D.C. TO MADISON, WI	198.00
05-12	2130230005	STEWART H APPLEBAUM	04/28/82-05/04/82	ROUND-TRIP AIR FARE, WASHINGTON D.C. AND MADISON, WI	276.00
05-12	2130230003	ROBERT W KASTENMEIER	04/30/82-05/03/82	WEEKEND RENTAL OF AVIS RENT A CAR MADISON, WI	66.80
05-12	2130230002	ROBERT W KASTENMEIER	04/30/82-05/03/82	INN ON THE PARK, MADISON, WI THREE NIGHTS LODGING	111.38
05-14	2132680004	CANTRELL/CUTTER PRINTING, INC.	04/30/82	PRINTING 215,000 NEWSLETTERS	3,569.96
05-14	2132680001	ROBERT W KASTENMEIER	05/07/82-05/08/82	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	396.00
05-14	2132680002	ROBERT W KASTENMEIER	05/07/82-05/08/82	ONE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	40.66
05-14	2132680003	ROBERT W KASTENMEIER	05/07/82-05/08/82	AVIS RENT A CAR, MADISON, WI ONE DAY CAR RENTAL	50.33
05-18	2133500001	STOUGHTON COURIER HUB	04/09/82-04/09/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.50
05-18	2133500002	OTTO FSTGE	03/15/82-04/23/82	XEROX COPIES, P.O. BOX RENT, MISCELLANEOUS EXPENSES	115.65
05-18	2133500003	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES FOR APRIL	887.08
05-18	2133500004	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	1,026.63
05-18	2133500005	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	707.21
05-25	2145410031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	186.48
05-27	2145800296	NATIONAL MUTUAL BENEFIT	05/01/82-05/30/82	119 MONONA AVE MADISON WI 53703	708.00
05-27	2145800005	MARLY JEAN LANGUL	05/19/82	ILLUSTRATION BOARDS AND LETTERING SUPPLIES	48.73
05-27	2145800011	THOMAS J LANKFORD	05/04/82	PLATES AND NEGATIVES, T/S	55.00
05-27	2145800004	DELORES S VANDERVEDE	04/14/82	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND MILWAUKEE, WI	151.00
05-27	2145800006	KAZ OSHIKI	05/10/82-05/14/82	R/T AIR FARE, WASHINGTON, DC AND MADISON, WI	276.00
05-27	2145800009	KAZ OSHIKI	05/10/82	CAB/LIMOUSINE FROM MADISON, WI AIRPORT TO INN ON THE PARK	3.50
05-27	2145800001	KAZ OSHIKI	05/11/82-05/14/82	CAB FROM WASHINGTON AIRPORT TO 3600 BROAD BRANCH RD, WASHINGTON, DC	12.00
05-27	2145800002	KAZ OSHIKI	05/11/82-05/14/82	NATIONAL CAR RENTAL, THREE DAYS RENTAL	78.00
05-27	2145800003	KAZ OSHIKI	05/14/82	R & J FOODS STANDARD STATION (MADISON, WI)	3.00
05-27	2145800004	HANNAH S ROSENTHAL	05/13/82	USE OF PERSONAL CAR, 347 MILES @ 24 PER MILE	83.28
05-27	2145800010	KAZ OSHIKI	05/12/82	BOWAR'S STANDARD STATION, MADISON, WI	11.00
05-27	2145800011	KAZ OSHIKI	05/10/82-05/13/82	FOUR NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	151.47
05-31	2148900133	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,522.65
05-31	2152720025	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		549.24
06-04	2148640001	ROBERT W KASTENMEIER	05/21/82-05/23/82	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	396.00
06-04	2148640002	ROBERT W KASTENMEIER	05/21/82-05/23/82	WEEKEND RENTAL OF AVIS RENT-A-CAR, MADISON, WI	79.51
06-04	2148640003	ROBERT W KASTENMEIER	05/21/82-05/22/82	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	277.23
06-04	2148640004	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	396.00
06-14	2161810003	ROBERT W KASTENMEIER	06/04/82-06/07/82	ROUND TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI	145.00
06-14	2161810002	DELORES S VANDERVEDE	05/21/82	ONE-WAY AIR TRANSPORTATION, WASHINGTON, DC & MADISON, WI	893.02
06-14	2161810001	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES FOR MAY	89.48
06-14	2161810005	ROBERT W KASTENMEIER	06/04/82-06/06/82	WEEKEND RENTAL CAR, AVIS RENT A CAR, MADISON, WI	143.46
06-14	2161810004	ROBERT W KASTENMEIER	06/04/82-06/07/82	3 NIGHTS LODGING AND MEALS INN ON THE PARK, MADISON, WI	30.00
06-16	2161620002	THOMAS J LANKFORD	05/26/82	PLATES AND NEGATIVES FOR 1250	231.66
06-18	2169720001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	9.00
06-22	2186640005	SUN PRAIRIE STAR COUNTRYMAN	08/01/82-08/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY SUN PRAIRIE STAR COUNTRYMAN	23.30
06-22	2186640001	THOMAS J LANKFORD	06/01/82	LABELS ON #10 ENVELOPES	435.00
06-22	2186640002	ROBERT W KASTENMEIER	06/11/82-06/13/82	ROUND-TRIP AIR, WASHINGTON, D.C. AND OSHKOSH-MADISON, WI	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-22	2168640003	ROBERT W KASTENMEIER	05/12/82-06/13/82	ONE-NIGHTS ACCOMMODATION, MEALS, INN ON THE PARK, MADISON, WI	62.03
06-22	2168640007	HANNAH S. ROSENTHAL	05/01/82-05/31/82	USE OF PERSONAL CAR 475 MI. AT 20/MI.	95.00
06-22	2168640006	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	924.67
06-22	2168640004	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS FOR MAY	18.76
06-26	2179890295	NATIONAL MUTUAL BENEFIT	06/01/82-06/30/82	119 MONONA AVE MADISON WI 53703.	708.00
06-30	2181900128	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,521.66
06-30	2182520007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		574.64
TOTAL					24,515.65

OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

04-05	2092710003	THE EXPRESS NEWS CORPORATION	03/29/82-03/28/83	1-YEAR SUBSCRIPTION RENEWAL	269.60
04-05	2092710001	ABRAHAM KAZEN, JR	03/25/82-03/29/82	R/T AIRFARE TO SAN ANTONIO, TEXAS PLUS MILEAGE 284 MILES AT 24¢	358.16
04-05	2092710002	ABRAHAM KAZEN, JR	03/25/82-03/29/82	LODGING/SAN ANTONIO	162.64
04-05	2092710004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
04-05	2092710005	GSA, OAD, FINANCE DIVISION	03/18/82	FTS LINE, SAN ANTONIO DISTRICT OFFICE	202.70
04-07	2095850004	SOUTHWESTERN BELL TELEPHONE COMPANY	03/25/82-04/24/82	COMMERCIAL PHONE SERVICE - LAREDO DISTRICT OFFICE	29.28
04-15	2103510009	SOUTHWESTERN BELL TELEPHONE CO.	04/01/82-04/30/82	COMPUTER RENTAL	63.93
04-15	2103510010	FEDERAL DATA CORPORATION	04/01/82-06/30/82	COMPUTER RENTAL	95.00
04-19	2109500001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN ANTONIO TX 00000	3,395.00
04-21	2109500002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LAREDO AFB TX 00000	1,166.00
04-21	2111570002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	232.19
04-22	2110520016	SOUTHWESTERN BELL TELEPHONE CO.	04/05/82-05/04/82	SAN ANTONIO DISTRICT OFFICE (222-1776)	29.28
04-22	2110520015	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL CALLS/225-4511	6.63
04-26	2112330008	ABRAHAM KAZEN, JR	04/06/82-04/20/82	ROUNDTRIP FROM WASHINGTON TO SAN ANTONIO	290.00
04-26	2112330009	ABRAHAM KAZEN, JR	04/14/82-04/17/82	TOTAL MILEAGE 362 MI @ 24/MILE	86.88
04-29	2119740001	ABRAHAM KAZEN, JR	04/23/82-04/25/82	R/T AIRFARE TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	290.00
04-29	2118720001	ABRAHAM KAZEN, JR	04/06/82-04/10/82	LODGING/SAN ANTONIO, TEXAS	162.64
04-29	2118720002	ABRAHAM KAZEN, JR	04/12/82-04/14/82	LODGING/SAN ANTONIO, TEXAS	64.20
04-29	2118720003	ABRAHAM KAZEN, JR	04/17/82-04/20/82	LODGING/SAN ANTONIO, TEXAS	96.30
04-29	2119740002	ABRAHAM KAZEN, JR	04/23/82-04/26/82	LODGING/SAN ANTONIO, TEXAS	96.30
04-30	2119900444	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		996.33
04-30	2123470015	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		37.36
05-07	2125620001	ABRAHAM KAZEN, JR	04/29/82-05/03/82	ROUND TRIP AIRFARE TO D.C. SAN ANTONIO, TX-D.C. 306 MI AT 24/MI.	623.44
05-07	2125620002	ABRAHAM KAZEN, JR	05/02/82-05/03/82	LODGING/SAN ANTONIO, TEXAS	32.10
05-07	2125620003	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
05-14	2132680005	ABRAHAM KAZEN, JR	05/06/82-05/10/82	ROUND-TRIP AIRFARE VIA DELTA AIRLINES TO SAN ANTONIO, TEXAS AND RETURN TO WASHINGTON	550.00
05-14	2132680006	ABRAHAM KAZEN, JR	05/06/82-05/07/82	LODGING/SAN ANTONIO	32.10
05-14	2132680007	ABRAHAM KAZEN, JR	05/07/82-05/08/82	LODGING/SAN ANTONIO	32.10
05-14	2132680008	ABRAHAM KAZEN, JR	05/09/82-05/10/82	LODGING/SAN ANTONIO	32.10
05-18	2132650001	SOUTHWESTERN BELL TELEPHONE CO.	04/25/82-05/24/82	COMMERCIAL PHONE SERVICE/LAREDO DISTRICT OFFICE	63.93
05-18	2132650002	FEDERAL DATA CORPORATION	05/01/82-05/31/82	COMPUTER RENTAL	95.00
05-24	2139610001	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE	24.88

04/22/82	FTS LINE - SAN ANTONIO DISTRICT OFFICE.....	202.70
04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	232.20
05/05/82-06/04/82	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE.....	18.28
05/13/82-05/17/82	AIRFARE FROM WASH TO SAN ANTONIO, TX & RETURN FROM AUSTIN, TX TO WASH VIA DELTA AIRLINES.....	420.00
05/13/82-05/16/82	LOGGING/SAN ANTONIO, TX.....	96.30
05/01/82-05/31/82	.....	993.76
05/01/82-05/31/82	FTS LINE - SAN ANTONIO DISTRICT OFFICE.....	262.09
05/22/82	.....	201.50
05/22/82	COMMERCIAL PHONE SERVICE - LAREDO DISTRICT OFFICE.....	53.22
06/03/82-06/06/82	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES.....	550.00
06/03/82-06/06/82	LOGGING - SAN ANTONIO.....	96.30
06/01/82-06/30/82	COMPUTER RENTAL.....	95.00
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	288.45
05/01/82-05/31/82	LONG-DISTANCE SERVICE.....	45.42
06/10/82-06/14/82	R/T AIRFARE VIA DELTA AIRLINES TO SAN ANTONIO, TX.....	420.00
06/12/82-06/12/82	MILEAGE (IN DISTRICT 162 MILES AT 24¢.....	38.88
06/10/82-06/14/82	LOGGING/SAN ANTONIO.....	129.40
06/01/82-06/30/82	.....	990.21
06/01/82-06/30/82	.....	( 99.30)

TOTAL
14,709.48

04/22/82	GSA, OAD, FINANCE DIVISION.....	2139610002
04/01/82-04/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2145400001
05/05/82-06/04/82	SOUTHWESTERN BELL TELEPHONE CO.....	2145580012
05/13/82-05/17/82	ABRAHAM KAZEN, JR.....	2145300001
05/13/82-05/16/82	ABRAHAM KAZEN, JR.....	2145300002
05/01/82-05/31/82	(EQUIPMENT ALLOWANCE CHARGED).....	2148900436
05/01/82-05/31/82	(STATIONERY ALLOWANCE CHARGED).....	2152720005
05/22/82	GSA, OAD, FINANCE DIVISION.....	2153540001
05/22/82	SOUTHWESTERN BELL.....	2154600001
05/25/82-06/24/82	ABRAHAM KAZEN, JR.....	2159550001
06/03/82-06/06/82	ABRAHAM KAZEN, JR.....	2159550002
06/03/82-06/06/82	FEDERAL DATA CORPORATION.....	2159550003
06/01/82-06/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2161620001
06/18	C & P TELEPHONE.....	2169720002
06-23	ABRAHAM KAZEN, JR.....	2173720001
06-23	ABRAHAM KAZEN, JR.....	2173720003
06-23	ABRAHAM KAZEN, JR.....	2181900437
06-30	(EQUIPMENT ALLOWANCE CHARGED).....	2182520025
06-30	(STATIONERY ALLOWANCE CHARGED).....	

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

04-09	GOODRICH PRINTING-LITHO, INC.....	2097820003
04-09	THE HAMBURG SUN.....	2097820004
04-09	THOMAS J LANKFORD.....	2097820005
04-09	DATA TERMINALS AND COMMUNICATIONS.....	2097820001
04-09	DIALCOM, INCORPORATED.....	2097820006
04-09	DIALCOM, INCORPORATED.....	2097820007
04-09	POSTMASTER.....	2098550021
04-09	POSTMASTER.....	2098550022
04-09	POSTMASTER.....	2098550023
04-09	GSA, OAD, FINANCE DIVISION.....	2097820002
04-15	HOUSE RECORDING STUDIO.....	2104650020
04-21	GENERAL SERVICES ADMINISTRATION.....	2109500003
04-21	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2111570004
04-21	NEW YORK TIMES.....	2116720006
04-27	THOMAS J LANKFORD.....	2116720011
04-27	XEROX CORPORATION.....	2116720002
04-27	JACK KEMP.....	2116720007
04-27	DIALCOM, INCORPORATED.....	2116720003
04-27	DIALCOM, INCORPORATED.....	2116720004
04-27	ANDERSON JACOBSON, INC.....	2116720008
04-27	COMMART INCORPORATED.....	2116720010
04-27	C & P TELEPHONE.....	2116720005
04-27	WESTERN UNION TELEGRAPH COMPANY.....	2116720009
04-28	JACK KEMP.....	2117870001
04-30	(EQUIPMENT ALLOWANCE CHARGED).....	2119900481
04-30	(STATIONERY ALLOWANCE CHARGED).....	2123470039
05-07	POSTMASTER.....	2126620019
05-11	HOUSE RECORDING STUDIO.....	2130660010
05-18	WEST SENECA OBSERVER.....	2133500006

03/19/82	CONG NEWSLETTERS.....	400.00
04/01/82-04/01/83	1 YEAR SUBSCRIPTION.....	7.00
03/20/82-03/26/82	REPRODUCTION CHARGES.....	879.05
04/01/82-04/30/82	TERMINAL RENTAL - APRIL.....	167.00
02/01/82-02/28/82	DUAL ACCESS CHARGES/TAGS.....	261.68
01/01/82-04/30/82	COMPUTER SERVICES FOR APRIL.....	975.00
03/11/82	EXPRESS MAIL.....	9.35
03/12/82-03/13/82	EXPRESS MAIL.....	9.35
03/16/82	EXPRESS MAIL.....	9.35
03/22/82	DISTRICT OFFICE TELEPHONE.....	629.04
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	7.00
04/01/82-06/30/82	BUFFALO NY 00000.....	3,229.00
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	566.42
10/05/81-07/04/82	DLY-SUN, DELIVERY.....	13.00
04/05/82-07/04/82	QUARTERLY BILLING ON DAILY DELIVERY OF NY TIMES.....	19.50
04/01/82-04/06/82	REPRODUCTION EXPENSES.....	111.98
01/30/82-02/26/82	COPPER CHARGES.....	5.45
03/29/82	ONE WAY AIRFARE TO BUFFALO.....	117.00
03/01/82-03/31/82	COMPUTER CHARGES.....	363.99
03/31/82	COMPUTER PRIME CONNECT MINIMUM.....	5.00
03/01/82-03/31/82	MARCH COUPLER RENTAL.....	16.00
04/01/82-04/30/82	CRT TERMINAL RENTAL - APRIL.....	48.60
03/01/82-03/31/82	OFFICIAL TELEPHONE.....	176.58
03/01/82-03/31/82	OFFICIAL TELEGRAMS.....	33.53
04/15/82	ONE WAY AIRFARE TO DISTRICT (BUFFALO).....	123.00
04/01/82-04/30/82	.....	1,809.05
04/01/82-04/30/82	EXPRESS MAIL.....	(140.61)
04/01/82-04/30/82	OFFICIAL RECORDING SERVICES.....	36.00
03/01/82-03/01/83	1 YEAR SUBSCRIPTION.....	8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK F KEMP—Continued						
05-18	2133500008	BUFFALO JEWISH REVIEW	05/01/82-05/01/83	1 YEAR SUBSCRIPTION	11.00	
05-18	2133500011	THOMAS J LANKFORD	04/19/82-04/26/82	REPRODUCTION CHARGES	362.05	
05-18	2133500007	DIALCOM, INCORPORATED	05/01/82-05/30/82	COMPUTER SERVICES - MAY	975.00	
05-18	2133500009	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/30/82	TERMINAL RENTAL - MAY	167.00	
05-18	2133500010	GSA OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE	343.00	
05-21	2139730017	POSTMASTER	05/03/82	EXPRESS MAIL	9.35	
05-21	2139730018	POSTMASTER	05/10/82	EXPRESS MAIL	9.35	
05-21	2139730019	POSTMASTER	05/11/82	EXPRESS MAIL	9.35	
05-21	2139730020	POSTMASTER	05/03/82	EXPRESS MAIL	9.35	
05-21	2139730021	POSTMASTER	05/03/82	EXPRESS MAIL	9.35	
05-24	2140620017	THOMAS J LANKFORD	05/03/82-05/05/82	REPRODUCTION CHARGES	176.25	
05-24	2140620017	DIALCOM, INCORPORATED	04/01/82-04/30/82	MONTHLY MINIMUM - CONNECT HOURS - COMPUTER	5.00	
05-24	2140620007	COMNART, INCORPORATED	04/01/82-04/30/82	CRT - MONTHLY RENTAL-APRIL	146.00	
05-24	2140620008	COMNART, INCORPORATED	04/01/82-04/30/82	CRT - MONTHLY RENTAL-MAY	219.00	
05-24	2140620009	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE	246.34	
05-25	2148900043	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	404.09	
05-31	2148900043	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		863.97	
05-31	2152400032	(STATIONERY ALLOWANCE CHARGED)			118.89	
05-31	2152400032	(STATIONERY ALLOWANCE CHARGED)			1116.93	
06-04	2153710001	THE AMERICAN SPECTATOR	05/31/82	CREDIT FOR 1981	18.00	
06-04	2153710002	FORTUNE	05/01/82-05/31/82	1 YEAR SUBSCRIPTION	31.00	
06-04	2153710003	SOUTHWEST DISTRIBUTION SERVICE	05/01/82-05/01/83	1 YEAR SUBSCRIPTION	19.50	
06-04	2153710004	DATA TERMINALS AND COMMUNICATIONS	04/22/82-07/21/82	WASHINGTON POST SUBSCRIPTION	167.00	
06-04	2153710005	GSA OAD, FINANCE DIVISION	06/01/82-06/30/82	COMPUTER TERMINAL RENTAL	346.13	
06-07	2154660002	JACK KEMP	05/22/82	DISTRICT OFFICE TELEPHONE	502.06	
06-18	2169720004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/82-05/01/82	ROUND TRIP AIRFARE TO BUFFALO	14.00	
06-23	2173720008	THE PUBLIC INTEREST	05/01/82-05/31/82	1 YEAR SUBSCRIPTION	3169.76	
06-23	2173720004	THOMAS J LANKFORD	07/01/82-07/01/83	PRINTING SERVICES	219.00	
06-23	2173720006	COMNART, INCORPORATED	05/13/82-06/09/82	CRT TERMINAL RENTAL - 3	1222.32	
06-23	2173720007	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER ACCESS TIME	120.36	
06-23	2173720005	WESTERN UNION TELEGRAPH COMPANY	05/31/82-06/30/82	OFFICIAL TELEGRAMS	9.35	
06-29	2180430005	POSTMASTER	06/16/82-06/17/82	EXPRESS MAIL	9.35	
06-29	2180430011	POSTMASTER	06/01/82	EXPRESS MAIL	9.35	
06-29	2180430012	POSTMASTER	06/16/82	EXPRESS MAIL	9.35	
06-29	2180430013	POSTMASTER	06/11/82	EXPRESS MAIL	1381.76	
06-30	2181900472	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1304.85	
06-30	2182520008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			
TOTAL					23,786.64	

OFFICE OF THE HON. BARBARA B KENNELLY

OFFICIAL EXPENSES

04-09	2098710012	DAVID R RAMAGE	03/28/82	NEWSLETTERS	3630.25
04-09	2098710004	NEW YORK TIMES	01/12/82-04/04/82	NEWSPAPER SUBSCRIPTION	77.50

04-09	2098710014	CONNECTICUT MAGAZINE.....	03/08/82-03/08/83	MAGAZINE SUBSCRIPTION, ANNUAL.....	10.00
04-09	2098710015	HUDSONS WASHINGTON NEWS.....	03/22/82	PURCHASE OF HUDSON'S DIRECTORY FOR OFFICE USE.....	76.31
04-09	2098710001	EMERY AIR FREIGHT.....	02/23/82	OVERNIGHT MAIL.....	21.00
04-09	2098710002	POSTAL INSTANT PRESS.....	03/31/82	PRINTING.....	8.80
04-09	2098710003	POSTAL INSTANT PRESS.....	03/29/82	REIMBURSEMENT FOR EXPRESS MAIL SERVICE.....	20.00
04-09	2098710005	MICHAEL J PRUCKER.....	02/24/82	MISC. PRINTING, CARDS & ENVELOPES FOR OFFICE.....	9.35
04-09	2098710009	DAVID R RAMAGE.....	03/25/82	OVERNIGHT MAIL.....	129.75
04-09	2098710010	EMERY AIR FREIGHT.....	02/23/82	LETTERHEADS.....	21.00
04-09	2098710013	DAVID R RAMAGE.....	03/10/82	R/T TICKET FROM HARTFORD TO WASH, DC & BACK TO HARTFORD FOR MEMBER.....	137.65
04-09	2098710006	TRAVELRAMA.....	03/16/82-03/18/82	R/T TICKET FROM HARTFORD TO WASH, DC & BACK TO HARTFORD FOR MEMBER.....	232.00
04-09	2098710007	TRAVELRAMA.....	03/09/82-03/11/82	R/T TICKET FROM HARTFORD TO WASH, DC & BACK TO HARTFORD FOR MEMBER.....	174.00
04-09	2098710008	TRAVELRAMA.....	03/23/82-03/25/82	LONG-DISTANCE TELEPHONE SERVICE.....	232.00
04-09	2098710011	C & P TELEPHONE.....	02/01/82-02/28/82	NEWSPAPER SUBSCRIPTION.....	26.25
04-15	2102730002	NEWINGTON TOWN CRIER.....	06/01/82-11/30/82	NEWSPAPER SUBSCRIPTION.....	6.00
04-15	2102730003	THE WINDSOR JOURNAL.....	03/23/82	REIMBURSEMENT FOR NEWSPAPER.....	1.50
04-15	2102730006	ROBERT J GROCE.....	02/21/82-04/02/82	REIMBURSEMENT FOR TRAVEL EXPENSES 128 MILES AT 20¢/MILE.....	23.60
04-15	2102730004	RONALD DRESNER.....	03/25/82-03/29/82	REIMBURSEMENT FOR FILM & FRAMES DISTRICT OFFICE.....	9.43
04-15	2102730005	BARBARA GORDON.....	03/30/82-04/02/82	TRAVEL R/T TICKET FROM HARTFORD TO WASHINGTON BACK TO HARTFORD FOR MEMBER.....	232.00
04-15	2102730001	TRAVELRAMA.....	02/06/82	MEMBER TRAVEL FROM WASHINGTON TO HARTFORD.....	121.00
04-15	2102730010	TRAVELRAMA.....	03/15/82	REIMBURSEMENT FOR EXPRESS MAIL SERVICES.....	9.35
04-15	2102730008	MICHAEL J PRUCKER.....	03/25/82	RESTAURANT EXPENSE TO DISCUSS LEGISLATIVE MATTERS WITH CONSTITUENTS.....	15.00
04-15	2102730007	ROBERT J GROCE.....	03/25/82	MONTHLY FTS CHARGES.....	398.95
04-15	2102730009	GSA, OAD, FINANCE DIVISION.....	03/22/82	HARTFORD DISTRICT OFFICE.....	381.20
04-19	2109500004	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	HARTFORD DISTRICT OFFICE.....	3,309.00
04-19	2109500017	GENERAL SERVICES ADMINISTRATION.....	01/12/82-03/31/82	LOCAL TELEPHONE SERVICE.....	324.08
04-21	2111530001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	QUARTERLY NEWSPAPER SUBSCRIPTION.....	19.50
04-27	2116720012	THE MANCHESTER EVENING HERALD.....	04/20/82-07/20/82	STAFF TRAVEL R/T TICKET FROM HARTFORD, CT TO WASH, DC & RTN FOR ROBERT GROCE.....	183.00
04-30	2119900045	TRAVELRAMA.....	04/06/82-04/07/82	400 20 CENT STAMPS.....	1,061.48
04-30	2123470016	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	1,230.68
05-07	2126620020	POSTMASTER.....	04/01/82-04/30/82	400 20 CENT STAMPS.....	80.00
05-25	2145420030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	540.78
05-31	2148900046	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/82-05/31/82	LETTERHEAD.....	1,447.89
05-31	2152720006	(STATIONERY ALLOWANCE CHARGED).....	05/01/82-05/31/82	LONG DISTANCE PHONE BILL.....	657.92
06-04	2153540002	DAVID R RAMAGE.....	04/29/82	LONG DISTANCE PHONE BILL.....	115.90
06-04	2153540003	C & P TELEPHONE.....	04/01/82-04/30/82	MONTHLY FTS CHARGES.....	66.51
06-04	2153540004	C & P TELEPHONE.....	03/01/82-03/31/82	LONG DISTANCE PHONE BILL.....	58.58
06-04	2153540005	GSA, OAD, FINANCE DIVISION.....	04/22/82	MONTHLY FTS CHARGES.....	573.45
06-04	2153540006	GSA, OAD, FINANCE DIVISION.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	306.54
06-18	2169500001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/82-12/31/82	NEWSPAPERS FOR DISTRICT OFFICE.....	689.33
06-28	2176400010	STEVE'S VARIETY.....	06/04/82-01/04/83	NEWSPAPER SUBSCRIPTION.....	262.80
06-28	2176400011	MIDDLETOWN PRESS.....	05/01/82-11/01/82	NEWSPAPER SUBSCRIPTION FOR W.H. NEWS.....	39.00
06-28	2176400012	IMPRINT NEWSPAPERS.....	05/01/82-11/01/82	NEWSPAPER SUBSCRIPTION FOR R.H. POST.....	8.50
06-28	2176400013	IMPRINT NEWSPAPERS.....	05/01/82-11/01/82	NEWSPAPER SUBSCRIPTION FOR W. POST.....	7.25
06-28	2176400014	EMERY.....	06/10/82	MAIL SERVICE.....	21.00
06-28	2176400009	C & P TELEPHONE.....	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE.....	51.36
06-28	2176400008	WESTERN UNION TELEGRAPH COMPANY.....	04/30/82	TELEGRAPH.....	11.03
06-30	2181900045	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/82-06/30/82		1,346.72
06-30	2182520026	(STATIONERY ALLOWANCE CHARGED).....	06/01/82-06/30/82		375.81

TOTAL

22,236.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DALE E KILDEE					
OFFICIAL EXPENSES					
04-07	2095850009	NORTHEAST-MIDWEST INSTITUTE.	03/23/82	60 BOOKLETS	185.00
04-07	2095850007	SKYLINE INN	03/07/82	HOTEL FOR LEE GONZALES OF DISTRICT OFFICE WHILE ATTENDING CONFERENCE IN WASHINGTON, DC	225.00
04-07	2095850008	GARY TIMMONS	03/03/82-03/04/82	PARKING, HOTEL	24.00
04-07	2095850010	METO SALES COMPANY	03/24/82	WALL MAP OF METRO FLINT	47.30
04-07	2095850014	HERMAN NEUROHR	02/10/82	REIMBURSE 2 STAFF NAME BADGES	10.92
04-07	2095850015	MARK J EPPS	03/03/82	REIMBURSE FOR MILEAGE TO MEETING IN DETROIT 150 MILES	36.00
04-07	2095850013	UNITED AIR LINES	03/19/82-03/21/82	ONE ROUND TRIP TO DISTRICT (FLINT, MI) FOR DEKLEDE	270.00
04-07	2095850012	GARY TIMMONS	03/25/82-03/29/82	REIMBURSE FOR ROUND TRIP FROM WASHINGTON, DC TO DISTRICT (FLINT, MI) PLUS TOLLS (1,219 MILES)	307.66
04-07	2095850005	DMC	02/01/82-02/28/82	DATA PROCESSING SERVICES	117.45
04-07	2095850006	ANDERSON JACOBSON, INC	02/01/82-02/28/82	COUPLER	16.00
04-07	2095850008	LEE GONZALES	02/27/82-03/05/82	REIMBURSE FOR MILEAGE TO MEETINGS, 369 MILES	59.28
04-07	2095850011	RED ROOF INNS, INC	01/29/82-02/01/82	HOTEL FOR JOHN MORRILL WHILE IN DISTRICT (FLINT, MI)	101.20
04-08	2095460010	MICHIGAN BELL TELEPHONE CO.	02/04/82-03/03/82	DISTRICT OFFICE COMMERCIAL LINES	311.33
04-08	2095460011	MICHIGAN BELL TELEPHONE CO.	03/04/82-04/03/82	DISTRICT OFFICE COMMERCIAL LINE	281.25
04-08	2095460012	C & P TELEPHONE	01/04/82-01/31/82	D.C. OFFICE COMMERCIAL LINES TOLL CALLS	2.27
04-08	2095460013	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	D.C. OFFICE COMMERCIAL LINES TOLL CALLS	6.64
04-08	2095460021	HOUSE RECORDING STUDIO	02/01/82-03/31/82	DISTRICT OFFICE FTS LINES (FEB. & MAR)	326.48
04-15	2105410003	SUPERINTENDENT OF DOCUMENTS	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	38.50
04-16	2105410001	CONSUMERS POWER CO.	06/01/82-05/31/83	SOC SEC MONTHLY BULLETINS	22.00
04-16	2105410004	LEE GONZALES	02/22/82-03/23/82	DISTRICT OFFICE ELECTRIC	64.04
04-16	2105410002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/82	REIMB FOR MILEAGE TO ATTEND MEETING IN LANSING, MI (112 MILES ROUND TRIP @ .24)	26.88
04-21	2111570007	RED ROOF INNS, INC.	03/05/82-03/25/82	MOTEL FOR GARY TIMMONS WHILE IN DISTRICT (FLINT, MI)	48.60
04-22	2110600001	UNITED AIR LINES	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	172.27
04-22	2110600002	DENNIS HERRICK	04/02/82-04/04/82	ROUNDTRIP FOR MEMBER TO THE DISTRICT VIA AIR (FLINT, MI)	283.00
04-28	2117890300	NORTH BANK CENTER	04/01/82-04/04/82	ROUNDTRIP FOR D. HERRICK TO THE DISTRICT VIA CAR (FLINT, MI) AND TOLLS 1,219 MI	300.01
04-30	2119900274	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,266.75
04-30	2123470040	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		856.06
04-30	2126230003	CONSUMERS POWER CO.	04/01/82-04/30/82	CREDIT FOR 1981	57.88
05-10	2126230002	GARY TIMMONS	04/30/82	DISTRICT OFFICE UTILITY	(27.40)
05-10	2126230001	DMC	03/23/82-04/22/82	ROUND TRIP TO DISTRICT FLINT, MI VIA AIR, TICKET 001	68.66
05-10	2126230002	ANDERSON JACOBSON, INC.	04/22/82-04/25/82	DATA PROCESSING SERVICES	464.00
05-10	2126230003	LEE GONZALES	03/01/82-04/30/82	DATA PROCESSING SERVICES	227.25
05-10	2126230006	BARBARA DONNELLY	03/01/82-03/31/82	COUPLER LEASE	16.00
05-10	2126230007	GARY TIMMONS	04/07/82-04/28/82	REIMBURSEMENT MILEAGE TO ATTEND MEETINGS 158 MILE X .24	37.92
05-10	2126230008	RED ROOF INNS, INC.	02/13/82-03/25/82	REIMBURSEMENT MILEAGE TO ATTEND MEETING 124 MILE X .24	36.00
05-11	2126230008	HOUSE RECORDING STUDIO	04/22/82-04/25/82	REIMBURSEMENT PARKING, HOTEL, CABS WHILE IN DISTRICT	91.40
05-11	2130660011	UNITED AIR LINES	04/01/82-04/24/82	HOTEL WHILE IN DISTRICT FOR G. TIMMONS	12.90
05-19	2138510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	75.50
05-27	2146890272	NORTH BANK CENTER	05/07/82-05/08/82	R/T FOR MEMBER TO THE DISTRICT VIA AIR (FLINT, MI)	304.00
05-31	2148900272	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	172.27
05-31	2152400015	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,266.75
05-31	2152720027	(STATIONERY ALLOWANCE CHARGED)	05/31/82	CREDIT FOR 1981	852.55
			05/01/82-05/31/82		(47.88)
			05/01/82-05/31/82		328.74

06-10	2160530015	HOUSE RECORDING STUDIO	05/01/82-05/31/82	49.50
06-14	2162610006	CANTRELL/CUTTER PRINTING, INC.	05/20/82	180.74
06-14	2162610007	TELEGRAPH PRESS	04/28/82	289.00
06-14	2162610003	GOVERNMENT INFORMATION SERVICES	06/01/82-05/31/83	110.40
06-14	2165400003	BRESSERS CROSS INDEX DIRECTORY CO.	05/25/82-05/28/83	85.50
06-14	2165400004	MIKE BENEDICT	03/28/82-06/26/82	19.50
06-14	2165410001	CONSUMERS POWER CO.	04/22/82-05/21/82	73.64
06-14	2165610002	ATLAS PHOTO COMPANY	05/04/82	47.50
06-14	2165610004	CANTRELL/CUTTER PRINTING, INC.	04/27/82-05/25/82	105.03
06-14	2165610005	HERMAN NEUBAUER	04/22/82-04/31/82	8.81
06-14	2165400002	LEE GONZALES	05/12/82-05/19/82	15.80
06-14	2165400006	HUGH J. LETHBRIDGE	04/30/82-05/31/82	83.82
06-14	2165400007	MICHIGAN BELL TELEPHONE CO.	04/04/82-06/03/82	527.12
06-14	2165400009	C & P TELEPHONE	04/01/82-04/30/82	274.01
06-14	2165400005	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	327.98
06-17	2165820001	UNITED AIR LINES	05/30/82-06/01/82	276.00
06-17	2165820002	CHARLES D. WHITE	06/13/82-06/22/82	307.86
06-18	2168750001	N.T.S.	06/04/82-06/22/82	56.00
06-18	2169720001	CHESPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	214.02
06-20	2179890029	NORTHBANK CENTER	06/01/82-06/30/82	1,266.75
06-30	2181900269	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	848.92
06-30	2182520009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	274.01
06-30	2182530008	(STATIONERY ALLOWANCE CHARGED)	06/30/82	(9.36)
TOTAL				14,572.17

OFFICE OF THE HON. THOMAS N. KINDNESS

OFFICIAL EXPENSES

04-05	2091450001	INTERNATIONAL AUTOPEN CO.	10/22/81	35.00
04-05	2092710006	THOMAS J. LANKFORD	03/11/82	130.00
04-05	2090840001	THOMAS N. KINDNESS	03/19/82	126.96
04-05	2090840002	THOMAS N. KINDNESS	03/26/82-03/29/82	178.00
04-05	2090840003	THOMAS N. KINDNESS	03/26/82-03/29/82	19.20
04-09	2098710017	THE OHIO NEWS BUREAU COMPANY	03/01/82-03/26/82	55.90
04-09	2098710018	SCHWAAB INC.	03/23/82	45.50
04-09	2098710016	JEAN W. BLAZER	03/02/82-03/31/82	62.64
04-15	2104650022	HOUSE RECORDING STUDIO	03/01/82-03/31/82	11.00
04-16	2104400001	THOMAS N. KINDNESS	04/07/82	126.96
04-21	2111570008	CHESPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	230.33
04-23	2112550006	CINCINNATI BELL	04/01/82-04/30/82	230.70
04-23	2112550007	CINCINNATI BELL	03/01/82-03/31/82	202.95
04-23	2112550009	UNITED TELEPHONE COMPANY OF OHIO	03/02/82	77.90
04-23	2112550010	WESTERN UNION TELEGRAPH COMPANY	04/06/82	17.57
04-26	2112330010	THOMAS J. LANKFORD	04/19/82	148.80
04-26	2112810004	THOMAS N. KINDNESS	04/19/82	126.96
04-27	2116720014	GSA, OAD, FINANCE DIVISION	04/22/82	71.30
04-27	2116720015	GSA, OAD, FINANCE DIVISION	04/22/82	59.00
04-28	2117890301	PAUL B. CLARK	04/01/82-04/30/82	375.00
04-28	2117890302	BERT ENOICOTT	04/01/82-04/30/82	725.00
04-28	2117870002	THOMAS N. KINDNESS	04/24/82	125.00
04-28	2117870003	THOMAS N. KINDNESS	04/24/82	9.60
04-28	2117870004	THOMAS N. KINDNESS	04/25/82	126.96
04-30	2119900303	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	3,267.25
TOTAL				14,572.17

REFINISH SIGNATURE MATRIX	35.00
PEEL-OFF LABELS - RE-ORDER	130.00
MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OH - 529 MILES @ 24¢ A MILE	126.96
TRAVEL BY AIR TO DISTRICT (8TH OHIO) R/T, CINCINNATI, OHIO AIRPORT - DC AIRPORT	178.00
MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON, OHIO AND RETURN, ONE WAY 80 MI @ 24¢ A MILE	19.20
NEWSPAPER CLIPPING SERVICE	55.90
OFFICE SUPPLIES PURCHASED, PERMA STAMP & DURA DATER	45.50
DISTRICT TRAVEL - 8TH DISTRICT OHIO FOR MONTH OF MARCH 261 MILES AT 24¢/MILE	62.64
OFFICIAL RECORDING SERVICES	11.00
MILEAGE TRAVELED FROM WASH., DC TO HAMILTON, OHIO 529 MILES @ .24 A MILE	126.96
LOCAL TELEPHONE SERVICE	230.33
WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	230.70
COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	202.95
LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	77.90
TELEGRAM SERVICE FOR WASHINGTON OFFICE	17.57
PRINT STATIONERY-BOND	148.80
MILEAGE TRAVEL FROM HAMILTON, OHIO TO WASHINGTON, DC 529 MILES @ 24¢ A MILE	126.96
FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON OHIO	71.30
FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE OHIO	59.00
230 E. MAIN STREET GREENVILLE, OH 45331	375.00
646 HIGH STREET HAMILTON OH 45011	725.00
TRAVEL BY AIR TO DISTRICT (8TH OHIO) ONE WAY, CINCINNATI, OH AIRPORT	125.00
MILEAGE TRAVELED FROM CINCINNATI, OH AIRPORT TO HAMILTON	9.60
MILEAGE TRAVELED FROM HAMILTON, OH - WASHINGTON, DC 529 MILES @ 24¢ A MILE	126.96
3,267.25	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS N KINDNESS—Continued						
04-30	2119730001	DARKE COUNTY JANITORIAL	04/02/82	CLEANING SERVICE, GREENVILLE DISTRICT OFFICE	30.00	
04-30	2119730004	KEVIN W PARKS	02/03/82	REIMB FOR POST OFFICE BOX RENTAL FOR GREENVILLE SERVICE OFFICE	13.00	
04-30	2123470017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF APRIL 224 MILES AT 24¢/MILE	191.45	
04-30	2119730003	KEVIN W PARKS	04/14/82	LONG DISTANCE SERVICE, WASHINGTON OFFICE	53.76	
04-30	2119730002	C & P TELEPHONE	03/01/82-03/31/82	PRINT QUESTIONNAIRE RESULTS - 2 S	9.71	
05-05	2124730001	THOMAS J LANKFORD	04/15/82	TWO PERMA STAMPS, PURCHASED	198.20	
05-05	2124730004	SCHWAAB INC	04/19/82	REIMBURSEMENT FOR OFFICE SUPPLIES - GREENVILLE SERVICE OFFICE	18.50	
05-05	2124730002	JEAN W BLAZER	04/06/82	CARDS - 2 ORDERS - 1 C	11.16	
05-05	2124730003	THOMAS J LANKFORD	04/20/82	DISTRICT TRAVEL, 8TH DIST. OHIO FOR MONTH OF APRIL 45 MILES @ 24¢ A MILE	40.80	
05-05	2124730002	WILLIAM QUINN	04/29/82	DISTRICT TRAVEL, 8TH DIST. OHIO FOR MONTH OF APRIL 954 MI @ 24¢ A MILE	228.96	
05-05	2124730003	JEAN W BLAZER	04/06/82-04/29/82	MEAL INCURRED DURING SERVICE OFFICERS CONFERENCE-CINCINNATI CA MEDICAL CENTER	5.00	
05-05	2124730004	WILLIAM QUINN	04/29/82	REIMB FOR EXPENSES INCURRED AT OBED BLOCK GRANT SEMINAR, HESTON WOODS STATE LODGE, COLLEGE CORNER, OH	58.59	
05-05	2124470006	JEAN W BLAZER	04/26/82-04/27/82	SUBURBAN DIRECTORY	134.00	
05-18	2133600003	WILLIAMS DIRECTORY CO	05/10/82	NEWSPAPER CLIPPING SERVICE	82.60	
05-18	2133600002	THE OHIO NEWS BUREAU COMPANY	03/29/82-04/28/82	MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MI AT 24¢/MI	126.96	
05-18	2133600004	THOMAS N KINDNESS	05/07/82	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI, OHIO AIRPORT 40 MI AT 24¢/MI	9.60	
05-18	2133600005	THOMAS N KINDNESS	05/09/82	TRAVEL BY AIR FROM DISTRICT 8TH-OHIO 1-WAY, CINCI, OHIO AIRPORT TO WASHINGTON, D.C.	65.00	
05-18	2137800001	CINCINNATI BELL	04/01/82-04/30/82	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	202.95	
05-19	2137800002	UNITED TELEPHONE COMPANY OF OHIO	05/01/82-05/20/82	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	23.90	
05-19	2137800001	KEVIN W PARKS	05/05/82	DISTRICT TRAVEL, 8TH DIST. OHIO FOR MAY, 96 MILES @ 24¢ A MILE	23.04	
05-21	2139730022	POSTMASTER	05/06/82	200 - 20¢ STAMPS FOR WASHINGTON OFFICE	40.00	
05-24	2139610003	THOMAS N KINDNESS	05/14/82	TRAVEL BY AIR FROM WASH, D.C. TO (8TH-OHIO) CINCI, OHIO AIRPORT - ONE WAY	81.00	
05-24	2139610004	THOMAS N KINDNESS	05/14/82	MILEAGE TRAVELED FROM CINCI, OHIO AIRPORT TO HAMILTON, OHIO 40 MI AT 24¢/MI	9.60	
05-25	2144630007	THOMAS J LANKFORD	05/05/82	PRINT RESPONSE TO QUESTIONNAIRE	131.80	
05-25	2145400007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/05/82	LOCAL TELEPHONE SERVICE	229.91	
05-27	2146890298	THE WALL STREET JOURNAL	04/01/82-04/30/82	SUBSCRIPTION TO WALL STREET JOURNAL FOR ONE YEAR FOR HAMILTON SERVICE OFFICE	89.00	
05-27	2146890298	PAUL B CLARK	07/21/82-07/21/83	230 E. MAIN STREET GREENVILLE, OH 45331	375.00	
05-27	2146890299	BERT ENDICOTT	05/01/82-05/30/82	646 HIGH STREET HAMILTON OH 45011	725.00	
05-27	2146800002	DARKE COUNTY JANITORIAL	05/01/82	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00	
05-27	2146800001	CINCINNATI BELL	05/01/82	ADDITIONAL CHARGES FOR WATS USAGE FOR APRIL	29.83	
05-27	2145580013	THOMAS N KINDNESS	04/01/82-04/30/82	TRAVEL BY AIR FROM WASHINGTON, DC TO (8TH-OHIO) CINCINNATI, OH AIRPORT AND RETURN	164.50	
05-27	2145580014	GSA, OAD, FINANCE DIVISION	05/21/82-05/24/82	MILEAGE FROM HAMILTON, OHIO TO CINCINNATI, OH AIRPORT - 40 MILES @ 24¢ A MILE	9.60	
05-27	2146800005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OH	71.40	
05-31	2148900299	(EQUIPMENT ALLOWANCE CHARGED)	05/22/82	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	59.00	
05-31	2152720007	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CATALOG OF FEDERAL DOMESTIC ASSISTANCE, JUNE 1982 REVISED BASIC MANUAL AND SUPPLEMENTARY SERVICE	2,724.90	
06-01	2154830004	SUPERINTENDENT OF DOCUMENTS	05/01/82-05/31/82	R/T TRAVEL BY AIR FROM WASH, DC TO (8TH-OHIO) CINCI, OHIO AIRPORT	201.47	
06-08	2154830005	THOMAS N KINDNESS	05/28/82-06/02/82	MILEAGE TRAVELED FROM HAMILTON, OH TO CINCI, OHIO AIRPORT - 40 MILES @ 24¢ A MILE	30.00	
06-08	2154830006	THOMAS N KINDNESS	06/02/82	REIMBURSEMENT FOR DISTRICT TRAVEL, 8TH OHIO FOR MAY, 1376 MILES @ 24¢ A MILE	279.00	
06-08	2154830001	JEAN W BLAZER	05/01/82-05/27/82	REIMBURSEMENT FOR DISTRICT TRAVEL, 8TH OHIO FOR MAY, 100 MILES @ 24¢ A MILE	330.24	
06-08	2154830002	WILLIAM QUINN	05/28/82	REIMBURSEMENT FOR DISTRICT TRAVEL, 8TH OHIO FOR MAY, 100 MILES @ 24¢ A MILE	24.00	
06-08	2154830003	WILLIAM QUINN	05/28/82	REIMBURSEMENT FOR EXPENSE INCURRED DURING DISTRICT TRAVEL IN MAY	1.00	

06-11	2160700001	DARKE COUNTY JANITORIAL	06/01/82-06/30/82	30.00
06-11	2160700002	THE OHIO NEWS BUREAU COMPANY	04/29/82-05/27/82	73.60
06-14	2160250003	THOMAS J LANKFORD	05/19/82	127.70
06-14	2160250004	THOMAS J LANKFORD	05/24/82	17.90
06-14	2160250005	THOMAS J LANKFORD	05/26/82	1,189.80
06-14	2160250001	THOMAS N KINDNESS	06/04/82-06/06/82	170.50
06-14	2160250002	THOMAS N KINDNESS	06/04/82-06/06/82	19.20
06-18	2168750002	THOMAS N KINDNESS	06/11/82-06/13/82	170.50
06-18	2168750003	THOMAS N KINDNESS	06/11/82-06/13/82	19.20
06-18	2169720008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	285.63
06-23	2173720018	NINA O MAY	06/11/82	250.00
06-23	2173720017	CAROLINE SELER	06/08/82	2.01
06-23	2173720009	CINCINNATI BELL	05/01/82-05/31/82	218.19
06-23	2173720010	UNITED TELEPHONE COMPANY OF OHIO	06/01/82-06/30/82	77.90
06-23	2173720011	UNITED TELEPHONE COMPANY OF OHIO	03/01/82-06/01/82	17.45
06-23	2173720012	CINCINNATI BELL	05/01/82-05/31/82	33.63
06-23	2173720013	CINCINNATI BELL	05/01/82-05/31/82	145.51
06-23	2173720019	GSA, OAD, FINANCE DIVISION	06/22/82	71.40
06-23	2173720020	GSA, OAD, FINANCE DIVISION	06/22/82	63.00
06-28	2173240010	THOMAS N KINDNESS	06/18/82-06/21/82	182.00
06-28	2173240011	THOMAS N KINDNESS	06/18/82-06/21/82	20.88
06-29	2179890297	PAUL B CLARK	06/01/82-06/30/82	375.00
06-29	2179890298	BERT ENDICOTT	06/01/82-06/30/82	725.00
06-30	2181900296	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	2,692.64
06-30	2182520027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	180.12
TOTAL				20,982.27
02-17	2139980025	GENERAL MARKETING SYSTEMS, INC.	11/02/81-12/28/81	(1,414.00)
ADJUSTMENTS/REFUNDS				
OFFICE OF THE HON. RAY KOGOVSEK				
OFFICIAL EXPENSES				
04-05	2091810002	DAVID P RAMAGE	03/22/82	48.50
04-05	2092710007	DAVID P RAMAGE	03/26/82	9,320.40
04-05	2091810001	XEROX CORPORATION	01/05/82-02/16/82	59.55
04-05	2091810004	MOUNTAIN BELL	02/13/82-03/12/82	76.28
04-05	2091810005	MOUNTAIN BELL	03/16/82-04/15/82	70.50
04-05	2091810003	P.T.M.L. TRAVEL	03/26/82-03/28/82	332.00
04-13	2102920005	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	165.53
04-15	2099640002	ROCKY MOUNTAIN BANK NOTE CO.	03/26/82	11.55
04-15	2099640001	MOUNTAIN BELL	02/22/82-03/21/82	11.55
04-15	2099640003	SPRINGS EXECUTIVE SERVICE	04/01/82-04/30/82	35.00
04-15	2099640004	DALCOM, INCORPORATED	02/01/82-02/28/82	121.82
04-15	2102730011	JUDY THP-SHWAN	02/02/82-02/23/82	37.20
04-15	2102730012	JOHN CARLO	03/14/82-03/31/82	210.24
04-15	2102730013	NED WALLACE	03/14/82-03/25/82	69.00
04-15	2102730014	NED WALLACE	02/21/82	290.00
04-16	2105410007	UNITED AIR LINES	04/01/82-04/30/82	975.00
04-16	2105410008	DALCOM, INCORPORATED	03/01/82-03/30/82	535.92
04-16	2105410005	KATHLEEN FARLEY	02/11/82-03/18/82	30.20
04-16	2105410006	KATHLEEN FARLEY		
TOTAL				(1,414.00)
REFUND DUE TO UNWORKABLE COMPUTER SYSTEM				
TOTAL				(1,414.00)
CLEANING SERVICE--GREENVILLE SERVICE OFFICE				
NEWSPAPER CLIPPING SERVICE				
PRINT S.S. LETTERS				
XEROX LETTER				
PRINT QUESTIONNAIRE				
R/T TRAVEL BY AIR FROM WASHINGTON, D.C. TO 8TH DISTRICT OHIO, CINCINNATI				
MILEAGE TRAVELED FROM CINCINNATI AIRPORT TO HAMILTON, OH AND RETURN 80 MILES @ 24				
R/T TRAVEL BY AIR FROM WASH, DC TO (8TH-OHIO) CINCI, OHIO AIRPORT				
MILEAGE TRAVELED FROM CINCI, OHIO AIRPORT TO HAMILTON, OHIO & RETURN 80 MILES AT 24c PER MILE				
LOCAL TELEPHONE SERVICE				
TYPESET, DESIGN, LAYOUT FOR POSTAL PATRON MAILING				
REIMBURSEMENT FOR OFFICE EXPENSE--PURCHASE OF FILTER FOR AIR CONDITIONER IN GREENVILLE SVC OFFICE				
COMMERCIAL SERVICE & EQUIPMENT--HAMILTON DISTRICT OFFICE				
LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE				
EATON & LEBANON, OHIO DIRECTORY ASSISTANCE CHARGES				
SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE				
WATS USAGE IN HAMILTON SERVICE OFFICE				
FIS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO				
FIS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO				
R/T TRAVEL BY AIR FROM WASHINGTON, D.C. TO DAYTON AND RETURN FROM CINCINNATI AIRPORT				
MILEAGE TRAVELED FROM DAYTON AIRPORT TO HAMILTON AND FROM HAMILTON TO CINCINNATI AIRPORT				
230 E. MAIN STREET GREENVILLE, OH 45331				
646 HIGH STREET HAMILTON OH 45011				
TOTAL				20,982.27
REFUND DUE TO UNWORKABLE COMPUTER SYSTEM				
TOTAL				(1,414.00)
4.100 SCHEDULE CARDS				
336.000 NEWSLETTERS				
CHARGE FOR ADDITIONAL XEROX COPIES NOT COVERED UNDER CONTRACT				
PHONE SERVICE FOR DURANGO DISTRICT OFFICE				
PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE				
ROUND TRIP FARE FROM DC TO PUEBLO, CO TO DC FOR MEMBER				
WESTERN UNION SERVICE FOR MARCH				
PAPER PENS, LIQUID PAPER, ETC FOR PUEBLO DISTRICT OFFICE				
PHONE SERVICE FOR LAMAR DISTRICT OFFICE				
ANSWERGIC SERVICE FOR THE CO. SPRINGS DISTRICT OFFICE				
DUAL ACCESS FOR FEBRUARY AND GUMMED LABELS				
REIMBURSEMENT OF OFFICIAL EXPENSES -- 155 MILES AT 24c PER MILE				
REIMBURSEMENT OF OFFICIAL EXPENSES -- 876 MILES AT 24c PER MILE				
REIMBURSEMENT OF OFFICIAL EXPENSES -- 1,030 MILES AT 24c PER MILE				
REIMBURSEMENT OF OFFICIAL EXPENSES -- 7 MEALS, 2 NIGHTS LODGING				
1 WAY FARE FROM WASH, DC TO DENVER, CO FOR MEMBER				
COMPUTER SERVICES FOR THE MONTH OF APRIL				
REIMBURSEMENT OF OFFICIAL EXPENSES, 2,233 MILES @ 24 PER MILE				
REIMBURSEMENT OF OFFICIAL EXPENSES--2 MEALS, 1 LEGISLATIVE LUNCH				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-21	2109320012	DAVID R RAMAGE	04/07/82	4,500 TOWN MEETING CARDS	57.00
04-21	2109320003	MARLENE ZANETTEL	02/23/82-08/23/82	SUBSCRIPTION TO MONTEROSE DAILY NEWS FOR 6 MOS	15.00
04-21	2109320004	MARLENE ZANETTEL	04/06/82	PHOTO COPIES	1.40
04-21	2109320001	THE SECRETARY	04/01/82-04/30/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
04-21	2109320002	MARLENE ZANETTEL	02/25/82-03/23/82	REIMB FOR TELEPHONE CALLS	95.71
04-21	2109320011	MOUNTAIN BELL	03/01/82-03/31/82	TOLL-FREE LINE IN THE PUEBLO DISTRICT OFFICE	307.75
04-21	2109320005	MARLENE ZANETTEL	03/06/82	REIMB FOR OFFICIAL EXPENSES, 263 MILES @ 24	63.12
04-21	2109320007	JOHN CARLO	03/01/82-03/23/82	REIMB OF OFFICIAL EXPENSES, 764 MILES @ 24	183.36
04-21	2109320009	ALBERTA NAVARRO	03/01/82-03/26/82	90 MILES AT 24¢ PER MILE	21.60
04-21	2109320010	DEBBI KALB	03/12/82-03/26/82	REIMB OF OFFICIAL EXPENSES, 516 MILES AT 24¢	123.84
04-21	2109320006	MARLENE ZANETTEL	03/06/82	MEAL	13.50
04-21	2109320008	JOHN CARLO	03/01/82-03/23/82	TWO MEALS	22.72
04-21	2111540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	237.09
04-23	2112550012	XEROX CORPORATION	02/16/82-03/15/82	ADDITIONAL COPIES NOT UNDER CONTRACT FOR PHOTOCOPIER	30.72
04-23	2112550010	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	136.85
04-23	2112550011	JAMES A GROTH	04/09/82	REIMB OF OFFICIAL EXPENSES - 84 MILES @ 24 PER MILE	20.16
04-23	2112550013	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE PHONE SERVICE	124.32
04-27	2116720016	ALBERTA NAVARRO	04/15/82-04/16/82	REIMB OF OFFICIAL EXPENSES - 24¢ PER MILE, PARKING	64.04
04-27	2116720017	ALBERTA NAVARRO	02/01/82-04/16/82	REIMB FOR MEALS (OFFICIAL EXPENSES) LUNCH, DINNER, VFW POST DINNER	49.70
04-28	2117890303	PUEBLO PARTNERS, LTD.	04/01/82-04/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
04-28	2117890304	SPRINGS OFFICE VENTURE	04/01/82-04/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
04-28	2117890305	WEST PROPERTIES, INC.	04/01/82-04/30/82	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	160.00
04-30	2119900138	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,013.66
04-30	2118820011	HELENE C. MONBERG	05/06/82-05/06/82	1 YEAR SUBSCRIPTION FOR WESTERN WRAP-UP	130.00
04-30	2118820009	MOUNTAIN BELL	03/13/82-04/12/82	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	69.99
04-30	2118820001	P.T.M.I. TRAVEL	04/23/82-04/26/82	ROUND TRIP FARE FROM WASH., DC TO DENVER, CO & RETURN FOR MEMBER	278.00
04-30	2118820002	RAY KOGOVSEK	04/23/82	MILEAGE FROM DENVER TO PUEBLO - 112 MILES @ 24¢ PER MILE	26.88
04-30	2118820006	RAY KOGOVSEK	04/26/82	CAB FARE FROM AIRPORT	9.75
04-30	2118820010	MARY LYNN CRIBARI	04/11/82	ONE-WAY FARE FROM WASHINGTON, DC TO DENVER, CO	129.00
04-30	2125470041	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		210.34
04-30	2115820005	RAY KOGOVSEK	04/26/82	PLANE FARE FROM PUEBLO, CO TO DENVER, CO - ROCKY MTN AIRLINES	52.00
04-30	2118820025	RAY KOGOVSEK	04/23/82	LODGING AT EXECUTIVE TOWER INN, JOHN CARLO	51.00
04-30	2118820004	RAY KOGOVSEK	04/23/82	LODGING AT EXECUTIVE TOWER INN, RAY KOGOVSEK	54.00
04-30	2118820007	GSA, OAD, FINANCE DIVISION	04/22/82	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	23.25
04-30	2118820008	GSA, OAD, FINANCE DIVISION	04/22/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	276.96
05-18	2132350004	RAY KOGOVSEK	05/06/82	LUNCH-LEGISLATIVE-WITH AMBASSADOR MINSTER OF EDUC	27.45
05-18	2132350002	FEDERAL EXPRESS CORP	04/23/82	POSTAGE	9.50
05-18	2132350001	CHRIS MULICK	04/30/82	POSTAGE	29.00
05-18	2132350003	SPRINGS EXECUTIVE SERVICES	05/01/82-05/31/82	ANSWERING SERV FOR CO SPRINGS DIST OFC	35.00
05-18	2132360010	MOUNTAIN BELL	03/16/82-04/15/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	173.60
05-18	2132360011	P.T.M.I. TRAVEL	04/29/82-05/04/82	R/T FARE FROM DULLES TO GRAND JUNCTION, CO - DENVER, DULLES FOR MEMBER	426.50
05-18	2132360015	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MONTH OF MAY	975.00
05-18	2132360017	RAY KOGOVSEK	05/04/82	ONE WAY FARE FROM PUEBLO, CO TO DENVER, CO	52.00
05-18	2132360011	RAY KOGOVSEK	04/29/82-04/30/82	1 NIGHT LODGING-HOLIDAY INN GRAND JUNCTION	37.45
05-18	2132350002	DEBBI KALB	04/09/82-04/23/82	REIMB FOR OFFCL EXPENSE, 344 MI @ 24¢/MILE	82.56

OFFICE OF THE HON. RAY KOGOVSEK—Continued

05-18	2133600007	LILY HIBPSHMAN	REIMBURSEMENT FOR OFFICIAL EXPENSES-445 MI AT 24/MI	04/01/82-04/26/82	106.80
05-18	2133600013	KATHLEEN FARLEY	REIMBURSEMENT FOR OFFICIAL EXPENSES 1,974 MILES AT 24/MI PARKING	04/02/82-04/28/82	481.01
05-18	2133600009	LILY HIBPSHMAN	2 MEALS	04/08/82-04/26/82	72.29
05-18	21332350005	WESTERN UNION TELEGRAPH COMPANY	SERVICE FOR THE MONTH OF APRIL	04/01/82-04/30/82	100.00
05-19	2137510005	STEEL CITY AGENCIES, INC	1ST INSTALLMENT OF INSURANCE POLICY FOR PUEBLO DISTRICT OFFICE	03/16/82-03/16/83	11.03
05-19	2137510006	MOUNTAIN BELL	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	03/22/82-04/21/82	27.00
05-19	2137510007	THE SECRETARY	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	05/01/82-05/31/82	129.60
05-19	2137510008	NED WALLACE	REIMB FOR OFFICIAL EXPENSES - 540 MILES @ 24 PER MILE	04/07/82-05/01/82	9.00
05-24	2140620015	GAZETTE TELEGRAPH	3 MONTH SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	06/01/82-09/01/82	71.88
05-24	2140620014	MARLENE ZANETELL	REIMBURSEMENT FOR TELEPHONE CALLS	04/08/82-05/10/82	602.00
05-24	2140620013	MARLENE ZANETELL	REIMBURSEMENT FOR TELEPHONE CALLS	03/25/82-04/24/82	75.72
05-24	2140480001	P.T.M.I. TRAVEL	ROUND TRIP FAIRE FROM WASH., DC TO DENVER, CO	05/13/82-05/18/82	56.00
05-24	2140480002	RAY KOGOVSEK	ADDITIONAL FAIRE FROM DENVER, CO TO WASH., DC VIA UNITED AIRLINES	05/10/82-05/11/82	83.04
05-24	2140480003	ALBERTA NAVARRO	REIMBURSEMENT FOR OFFICIAL EXPENSES-346 MILES @ 24 PER MILE	04/07/82-04/30/82	138.96
05-24	2140620011	MARLENE ZANETELL	REIMBURSEMENT FOR OFFICIAL EXPENSES - 1 NIGHT'S LODGING & 1 MEAL	05/10/82	31.26
05-24	2140480005	ALBERTA NAVARRO	REIMBURSEMENT FOR OFFICIAL EXPENSES - 2 NIGHT'S LODGING AND 2 MEALS	04/07/82-04/30/82	128.10
05-24	2140620012	MARLENE ZANETELL	LONG DISTANCE PHONE CALLS	04/01/82-04/30/82	237.10
05-24	2140500010	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	04/01/82-04/30/82	773.69
05-25	2145510010	CHESAPEAKE & POTOMAC TELEPHONE CO	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	05/01/82-05/30/82	424.50
05-27	2146890300	PUEBLO PARTNERS, LTD	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	05/01/82-05/30/82	160.00
05-27	2146890301	SPRINGS OFFICE VENTURE	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	05/01/82-05/31/82	1,017.69
05-31	2146890302	WEST PROPERTIES, INC.		05/01/82-05/31/82	81.14
05-31	2148900139	(EQUIPMENT ALLOWANCE CHARGED)		05/01/82-05/31/82	7.50
05-31	2152720028	STATIONERY	3 MONTH SUBSCRIPTION FOR COLORADO SPIS. DIST OFFICE	06/13/82-09/13/82	9.00
06-04	2147320004	COLORADO SPRINGS SUN	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	06/01/82-12/31/82	556.95
06-04	2153540010	GUINNESS COUNTRY TIMES	TOLL-FREE NUMBER FOR PUEBLO DIST OFFICE	04/01/82-04/30/82	205.00
06-04	2147320003	MOUNTAIN BELL	ONE WAY FARE FROM WASHINGTON, DC TO DENVER, CO FOR MEMBER	05/21/82	308.81
06-04	2153540007	P.T.M.I. TRAVEL	ONE WAY FARE FROM DENVER, CO TO WASHINGTON, DC FOR MEMBER	05/23/82	82.00
06-04	2153540008	P.T.M.I. TRAVEL	ONE-WAY PLANE FARE FROM GRAND JUNCTION TO DENVER, CO	05/23/82	23.25
06-04	2147320001	P.T.M.I. TRAVEL	PHONE SERVICE FOR CO SPRINGS DIST OFFICE	05/22/82	358.91
06-04	2153540009	GSA, OAD, FINANCE DIVISION	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	06/01/82-06/30/82	35.00
06-05	2153740002	SPRINGS EXECUTIVE SERVICE	ANSWERING SERVICE	04/22/82-05/10/82	7.15
06-05	2153740001	MOUNTAIN BELL	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	04/22/82-05/10/82	108.02
06-05	2153740003	MOUNTAIN BELL	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	04/13/82-05/12/82	82.56
06-05	2153740004	DEBBI KALB	REIMB FOR OFFICIAL EXPENSES-344 MILES AT 24¢ PER MILE	05/07/82-05/21/82	74.40
06-05	2153740005	LILY HIBPSHMAN	REIMB FOR OFFICIAL EXPENSES-310 MILES AT 24¢ PER MILE	05/13/82-05/27/82	20.75
06-05	2153740006	LILY HIBPSHMAN	1 CONFERENCE - REGISTRATION FEE, 1 LUNCH	05/13/82-05/27/82	27.00
06-14	2162610012	THE SECRETARY	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	06/01/82-06/30/82	67.63
06-14	2162610014	MOUNTAIN BELL	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	05/16/82-06/15/82	543.00
06-14	2162610008	DIALCOM, INCORPORATED	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	05/28/82-06/08/82	1,012.10
06-14	2162610013	P.T.M.I. TRAVEL	COMPUTER SERVICES FOR THE MONTH OF JUNE & DUAL ACCESS CHARGES FOR MONTH OF MAY	06/01/82-06/30/82	186.00
06-14	2162610009	NED WALLACE	REIMB OF OFFICIAL EXPENSES-775 MILES AT 24¢ PER MILE	05/12/82-05/25/82	430.08
06-14	2162610010	KATHLEEN FARLEY	REIMB OF OFFICIAL EXPENSES 1,792 MILES AT 24¢ PER MILE	05/03/82-05/31/82	3.75
06-14	2162610011	KATHLEEN FARLEY	1 MEAL	04/06/82	294.56
06-18	2169760011	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	05/01/82-05/31/82	200.00
06-23	2169310004	CONGRESSIONAL RURAL CAUCUS	ANNUAL DUES FOR THE 97TH CONGRESS	01/01/82-12/31/82	323.77
06-23	2169310002	MOUNTAIN BELL	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	05/01/82-05/31/82	34.50
06-23	2169310005	POST OFFICE	BOX RENT FOR THE PUEBLO DIST OFFICE	07/01/82-12/31/82	104.17
06-23	2169310001	C & P TELEPHONE	LONG DISTANCE PHONE SERVICE	05/01/82-05/31/82	189.46
06-23	2169310006	WESTERN UNION TELEGRAPH COMPANY	SERVICE FOR MONTH OF MAY	05/01/82-05/31/82	25.12
06-28	2175820001	XEROX CORPORATION	COPIES NOT COVERED UNDER CONTRACT	03/15/82-03/31/82	3.71
06-28	2175820002	XEROX CORPORATION	PAYMENT FOR ADDITIONAL COPIES NOT COVERED UNDER CONTRACT	03/15/82-04/30/82	16.00
06-28	2175820003	MARLENE ZANETELL	8 MONTH SUBSCRIPTION TO WESTERN CO REPORT	05/25/82-01/25/83	13.68
06-28	2175820008	MARLENE ZANETELL	OFFICE SUPPLIES AND XEROX COPIES	06/07/82-06/10/82	128.49
06-28	2175820022	XEROX CORPORATION	PAYMENT FOR ADDITIONAL COPIES NOT COVERED UNDER CONTRACT	07/31/81-10/09/81	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RAY KOGOVSEK—Continued					
06-28	2175820009	MARLENE ZANETELL	04/17/82-05/20/82	REIMBURSEMENT FOR PHONE CALLS	68.90
06-28	2175520001	P.T.M.I. TRAVEL	06/14/82	ONE WAY FARE FOR MEMBER FROM PUEBLO, CO TO DULLES, VA	289.00
06-28	2175520002	P.T.M.I. TRAVEL	06/18/82	ONE WAY FARE FOR MEMBER FROM DULLES, VA TO DENVER, CO	139.00
06-28	2175820004	PAT BROWN	06/16/82	POSTAGE FOR FEDERAL EXPRESS	9.35
06-28	2175520003	MARLENE ZANETELL	06/19/82	REIMB FOR ONE WAY FARE FROM DENVER, CO TO PUEBLO, CO	92.00
06-28	2175820005	ALBERTA NAVARRO	05/10/82-05/31/82	REIMBURSEMENT FOR MILEAGE, 657 MILES @ 24¢ PER MILE	157.68
06-28	2175820010	MARLENE ZANETELL	06/10/82	REIMBURSEMENT FOR OFFICIAL EXPENSES, 308 MILES @ 24¢ PER MILE	73.92
06-28	2175820006	ALBERTA NAVARRO	05/10/82	MEAL	4.03
06-28	2175820011	GSA, OAD, FINANCE DIVISION	06/10/82	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	13.34
06-28	2175820003	PUEBLO PARTNERS, LTD.	06/01/82-06/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
06-29	2179890299	SPRINGS OFFICE VENTURE	06/01/82-06/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
06-29	2179890300	WEST PROPERTIES, INC.	06/01/82-06/30/82	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	160.00
06-30	2181900134	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		793.46
06-30	2182520010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		252.29
				TOTAL	33,296.69
ADJUSTMENTS/REFUNDS					
02-23	2120990001	MOUNTAIN BELL	12/28/81-01/27/82	REFUND DUE TO PHONE DISCONNECTED	(4.00)
				TOTAL	(4.00)
OFFICE OF THE HON. KEN KRAMER					
OFFICIAL EXPENSES					
04-08	2097390002	AMERICAN OFFICE EQUIPMENT COMPANY	03/18/82	PAPER SUPPLIES FOR ARAPAHOE COUNTY DISTRICT OFFICE	82.80
04-08	2097390003	STANDARD COFFEE SERVICE	03/23/82	CONSTITUENT COFFEE	46.75
04-08	2097390005	SAVIN CORPORATION	01/30/82-02/28/82	METERED COPIES	90.75
04-08	2097390007	STANDARD COFFEE SERVICE	03/19/82	COFFEE SUPPLIES FOR CONSTITUENTS	12.17
04-08	2097390001	MOUNTAIN BELL	03/10/82-04/09/82	BEEPER SERVICE	24.78
04-08	2097390006	MOUNTAIN BELL	01/22/82-02/21/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	130.55
04-08	2097390028	MOUNTAIN BELL	03/07/82-04/06/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	227.26
04-08	2097390008	C & P TELEPHONE	02/01/82-02/28/82	PHONE SERVICE	49.43
04-08	2097390010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.32
04-21	2111500016	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	48.30
04-26	2113660004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/82	LOCAL TELEPHONE SERVICE	264.59
04-26	2116300008	CANTRELL/CUTTER PRINTING, INC.	04/27/82-04/27/83	PRINTING TOWN HALL MEETING CARDS	144.35
04-26	2116300008	PIKES PEAK JOURNAL	04/01/82-04/01/83	SUBSCRIPTION	20.00
04-26	2113660008	THE TRI LAKES TRIBUNE	03/31/82	SUBSCRIPTION FOR EL PASO COUNTY DIST OFFICE	7.00
04-26	2113660005	LEWAN & ASSOCIATES	03/01/82-03/31/82	COPY PAPER	102.68
04-26	2116300007	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-04/30/82	CONSTITUENTS MEALS	10.60
04-26	2116300007	TELEPHONE ANSWERING BUREAU	04/01/82-04/30/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
04-26	2116300005	TELEPHONE ANSWERING, INC.	04/01/82-04/30/82	SERVICE FOR ARAPAHOE COUNTY DIST OFFICE	48.00
04-26	2116300006	MOUNTAIN BELL	02/22/82-03/21/82	SERVICE FOR ARAPAHOE COUNTY DIST OFFICE	149.27

04-26	2116300001	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	1,525.00
04-26	2113660001	RUTH M ECK	03/01/82-03/31/82	IN-DISTRICT TRAVEL 362 MI AT 24/MI	86.88
04-26	2113660002	WENDA LOY LANGFORD	03/23/82	IN-DISTRICT TRAVEL 134 MI AT 24/MI	32.16
04-26	2113660003	C & P TELEPHONE	03/01/82-03/31/82	SERVICE	33.44
04-26	2116300002	WESTERN UNION TELEGRAPH COMPANY	03/31/82	MESSAGES TO CONSTITUENTS	20.05
04-26	2116300003	MARIAN CARTER	03/15/82	REIMBURSE FOR RENTAL OF HALL FOR LBJ INTERN INTERVIEWS	10.00
04-27	2116810001	MARIAN CARTER	03/01/82-03/31/82	IN-DISTRICT TRAVEL - 403 MI @ 24¢ PER MI	96.72
04-27	2116810002	MARIAN CARTER	03/01/82-03/31/82	PARKING WHILE ON OFFICIAL BUSINESS	6.00
04-27	2116810004	BARBARA UNRATH	03/01/82-03/31/82	IN-DISTRICT TRAVEL - 356 MI @ 24¢ PER MI	87.84
04-27	2116810005	MARIAN FAIRBANK	03/01/82-03/31/82	IN-DISTRICT TRAVEL - 31.6 MI @ 24¢ PER MI	7.58
04-28	2117890306	COMMERCIAL REALTY	04/01/82-04/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
04-28	2117890307	UNION EXCHANGE SHOPPING CTR.	04/01/82-04/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
04-30	2118820012	KEN KRAMER	04/02/82-04/20/82	ROUND TRIP MILEAGE TO AIRPORT - 74 MI @ 24¢ PER MI	1,479.59
04-30	2118820013	FIRST VIRGINIA BANK	04/02/82-04/20/82	ROUND TRIP FOR MEMBER BY COMMERCIAL AIR TO DISTRICT, DC-DENVER-DC	17.76
04-30	2123470018	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	524.00
04-30	2118820014	FIRST VIRGINIA BANK	04/02/82-04/12/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	798.71
04-30	2118820015	FIRST VIRGINIA BANK	04/17/82-04/20/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	157.32
04-30	2118820016	FIRST VIRGINIA BANK	04/02/82-04/12/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	69.23
04-30	2118820017	FIRST VIRGINIA BANK	04/17/82-04/20/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	28.13
05-05	2120710005	SAVIN CORPORATION	02/28/82-03/30/82	METERED COPIES	13.33
05-05	2120710008	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING QUESTIONNAIRE	119.68
05-05	2120710009	CANTRELL/CUTTER PRINTING, INC.	04/20/82	PRINTING TOWN HALL MEETING CARDS	3760.34
05-05	2120710006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS FOR ARAPAHOE COUNTY DISTRICT OFFICE	1,680.00
05-05	2120710007	POSTMASTER	04/22/82	FTS FOR EL PASO COUNTY DISTRICT OFFICE	32.91
05-07	2126620001	FIRST VIRGINIA BANK	04/27/82	STAMPS	46.50
05-14	2132660009	FIRST VIRGINIA BANK	04/29/82-05/04/82	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT DC-DENVER-DC	566.00
05-14	2132660010	FIRST VIRGINIA BANK	04/29/82-05/03/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	141.22
05-14	2132660011	FIRST VIRGINIA BANK	05/02/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.62
05-14	2132660012	FLORENCE SLOVEK	04/29/82-05/04/82	OFFICE TRAVEL TO AIRPORT FOR MEMBER 74 MI AT 24/MI	10.56
05-14	2132660013	SAVIN CORPORATION	05/03/82	METERED COPIES	17.76
05-24	2140620019	THE COLORADO STATESMAN	03/30/82-04/30/82	SUBSCRIPTION	67.57
05-24	2140480010	THE KIP LINGER WASHINGTON LETTER	06/01/82-06/01/83	SUBSCRIPTION	20.00
05-24	2140620021	THE FLAGLER NEWS	07/01/82-06/30/83	SUBSCRIPTION	42.00
05-24	2140620022	NEWS PRESS	04/30/82-04/30/83	SUBSCRIPTION	8.00
05-24	2140620023	STANDARD COFFEE SERVICE	05/21/82-05/21/83	SUBSCRIPTION	20.00
05-24	2140620017	ARAPAHOE COMMUNITY COLLEGE	04/22/82	CONSTITUENT COFFEE	37.71
05-24	2140620018	BURROUGHS CORPORATION	05/03/82	RENTAL OF ROOM FOR TOWN HALL MEETING	34.00
05-24	2140620024	CROBERT PEYRE	04/17/82	COPY PAPER	80.76
05-24	2140620025	MOUNTAIN BELL	05/17/82	REIMBURSE FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
05-24	2140480009	MOUNTAIN BELL	04/07/82-05/06/82	PHONE SERVICE FOR EL PASO DISTRICT OFFICE	219.73
05-24	2140620002	MOUNTAIN BELL	03/22/82-04/21/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	150.33
05-24	2140620003	MOUNTAIN BELL	05/07/82-06/06/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	214.40
05-24	2140620004	MOUNTAIN BELL	04/10/82-05/09/82	BEEPER SERVICE	24.70
05-24	2140620005	TELEPHONE ANSWERING, INC.	05/01/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	48.00
05-24	2140620020	TELEPHONE ANSWERING BUREAU	05/13/82-05/17/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
05-24	2140480008	KEN KRAMER	05/13/82-05/17/82	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT - D.C.-DENVER-D.C. FOR MEMBER	524.00
05-24	2140620016	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE	10.56
05-24	2140480007	FIRST VIRGINIA BANK	05/13/82-05/16/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	129.51
05-24	2140480008	WESTERN UNION TELEGRAPH COMPANY	04/30/82	OFFICIAL MESSAGES	13.80
05-24	2140620011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	246.34
05-25	2145520015	COMMERCIAL REALTY	05/01/82-05/30/82	1520 N UNION COLORADO SPRINGS CO 80909	500.00
05-27	2146890303	UNION EXCHANGE SHOPPING CTR.	05/01/82-05/30/82	UNION EXCHANGE BLDG DENVER CO 80237	600.00
05-31	2148900206	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,466.22
05-31	2152720008	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		739.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KEN KRAMER—Continued						
06-04	2147320005	FIRST VIRGINIA BANK	05/21/82-05/23/82	R/T AIR TRANSPORTATION TO DIST. DC-DENVER-DC	468.00	
06-04	2147320006	KEN KRAMER	05/21/82-05/23/82	R/T TRANSPORTATION TO AIRPORT. 74 MI @ 24¢/MILE	17.76	
06-04	2147320006	FIRST VIRGINIA BANK	05/21/82-05/23/82	RENTAL CAR IN CONNECTION W/ TRIP TO DIST	48.55	
06-09	2155520001	KEN KRAMER	05/21/82	OFFICIAL MILEAGE TO MEETING (AIAA) - 66 MILES @ 24 PER MILE	15.84	
06-09	2155520002	FIRST VIRGINIA BANK	05/28/82-06/01/82	R/T TRANSPORTATION TO DISTRICT - WASHINGTON/DENVER/WASHINGTON - FOR MEMBER	524.00	
06-09	2155520003	KEN KRAMER	05/28/82-06/01/82	TRANSPORTATION TO AND FROM AIRPORTS - 80 MILES @ 24 PER MILE	19.20	
06-09	2155520004	FLORENCE SLOVEK	06/01/82	OFFICIAL MILEAGE TO AIRPORT (FOR MEMBER) - 74 MILES @ 24 PER MILE	17.76	
06-11	2160600002	COLORADO SPRINGS SUN	06/04/82-06/04/83	SUBSCRIPTION	60.00	
06-11	2160600008	BLACK FOREST NEWS	06/01/82-06/01/83	SUBSCRIPTION	8.00	
06-11	2160600011	SUPERINTENDENT PUBLIC BUGS & GROUNDS	05/01/82	RENT FOR TOWN HALL MEETING	54.00	
06-11	2160600011	CAPTOL HILL CLUB	03/30/82	CONSTITUENT MEAL	6.02	
06-11	2160600012	TELEPHONE ANSWERING, INC	06/01/82-06/30/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	48.00	
06-11	2160600013	STANDARD COFFEE SERVICE	05/18/82-06/01/82	CONSTITUENT COFFEE	32.96	
06-11	2160600018	RUTH M ECK	05/08/82	REFRESHMENTS FOR INTERVIEW BOARD	3.42	
06-11	2160600020	BARBARA UNRATH	05/14/82	REFRESHMENTS FOR PRESS CONFERENCE	17.44	
06-11	2160600010	TELEPHONE ANSWERING BUREAU	06/01/82	SERVICE	35.30	
06-11	2160600014	MOUNTAIN BELL	05/10/82-06/09/82	BEEPER SERVICE	24.77	
06-11	2160600015	MOUNTAIN BELL	04/22/82-05/21/82	PHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	160.45	
06-11	2160600009	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE	1,525.00	
06-11	2160600006	FIRST VIRGINIA BANK	05/28/82-06/01/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	74.97	
06-11	2160600007	WENDA LOY LANGFORD	05/30/82	GAS IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	8.30	
06-11	2160600016	RUTH M ECK	05/01/82-06/01/82	IN-DISTRICT TRAVEL - 441 MI AT 24¢/MI	105.84	
06-11	2160600017	BARBARA UNRATH	05/01/82-06/01/82	IN-DISTRICT TRAVEL - 441 MI AT 24¢/MI	97.20	
06-11	2160600003	C & P TELEPHONE	04/01/82-04/30/82	SERVICE	46.55	
06-11	2160600004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	33.00	
06-11	2160600005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.50	
06-14	2160250007	MARY JANE FORSBERG	05/06/82-05/28/82	RM RENTAL WHILE WORKING IN WASHINGTON OFFICE	180.00	
06-14	2162840001	MARY JANE FORSBERG	05/06/82-05/28/82	OFFICIAL TRANSPORTATION - 16 DAS @ \$3.50 PER DA	56.00	
06-14	2160250008	MARY JANE FORSBERG	05/06/82-05/28/82	R/T AIRFARE FROM DISTRICT DENVER WASHINGTON-DENVER	248.00	
06-14	2160250008	MARY JANE FORSBERG	05/26/82	CAB FARE WHILE ON OFFICIAL BUSINESS	8.30	
06-23	2169530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	306.05	
06-23	2173610001	FIRST VIRGINIA BANK	06/10/82-06/13/82	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON-DENVER WASHINGTON	464.00	
06-23	2173610003	KEN KRAMER	06/10/82-06/13/82	ROUND TRIP TRANSPORTATION TO AIRPORT 1.4 MI AT 24¢/MI	3.36	
06-23	2173610004	MARIAN CARTER	06/10/82-06/13/82	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	124.56	
06-23	2173610005	MARY JANE FORSBERG	04/01/82-04/30/82	IN-DISTRICT TRAVEL 62 MI AT 24¢/MI	14.88	
06-23	2173610006	WENDA LOY LANGFORD	04/01/82-04/30/82	IN-DISTRICT TRAVEL 361 MI AT 24¢/MI	134.64	
06-23	2173610007	BARBARA UNRATH	04/01/82-04/30/82	IN-DISTRICT TRAVEL 497 MI AT 24¢/MI	119.28	
06-29	2179890302	COMMERCIAL REALTY	06/01/82-06/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00	
06-29	2179890303	UNION EXCHANGE SHOPPING CTR	06/01/82-06/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00	
06-30	2181900203	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,464.09	
06-30	2182520028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		328.79	
TOTAL					29,068.87	

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

04-05	2091810006	DAVID R RAMAGE	03/11/82	CHESHIRE LABELS	43.80
04-05	2091810007	DAVID R RAMAGE	03/12/82	FEDERAL PROCUREMENT CONFERENCE BROCHURES	241.00
04-05	2090740003	JOHN J LAFALCE	03/24/82	BOOKS PURCHASED, FOR OFFICIAL USE	40.81
04-05	2091810008	NEW REPUBLIC	08/01/82-07/31/83	SUBSCRIPTION, FOR OFFICIAL USE	32.00
04-05	2091810012	JOHN J LAFALCE	03/15/82	BOOK PURCHASE, FOR OFFICIAL USE	4.50
04-05	2091810013	JOHN J LAFALCE	04/05/82-10/03/82	REIMBURSEMENT NEWSPAPER PURCHASED FOR OFFICIAL USE	50.70
04-05	2090740001	BUFFALO PHOTO MATERIAL CO.	03/24/82	PHOTO DEVELOPMENT, FOR OFFICIAL USE	7.80
04-05	2090740002	DAVID R RAMAGE	03/19/82	5,700 REPRINTS	74.75
04-05	2090740004	JOHN J LAFALCE	03/23/82	ENVELOPES, FOR OFFICIAL USE	20.00
04-05	2090740005	IN & OUT PRINTING, INC	03/17/82	PRINTING SERVICES	27.89
04-05	2091810011	BENCHMARK SYSTEMS	02/26/82	TYPEWRITER RIBBONS	57.00
04-05	2091810010	JOHN J LAFALCE	03/11/82-03/16/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN, PLUS IN TAXI FARES	169.00
04-05	2091810014	JOHN J LAFALCE	03/18/82-03/23/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN PLUS TAXI FARES	164.00
04-05	2091810017	DMC	02/01/82-02/28/82	COMPUTER SERVICES	1,017.12
04-05	2091810009	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	73.02
04-05	2091810015	USA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	272.78
04-05	2091810016	USA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.52
04-15	2102730015	NIAGARA GAZETTE	04/25/82-10/25/82	SUBSCRIPTION, FOR OFFICIAL USE	18.50
04-15	2102730017	JOHN J LAFALCE	04/01/82	STAFF MEMBER'S ATTENDANCE AT LUNCHEON BRIEFING W/ WEST POINT ACADEMY ADMISSIONS OFFICER	13.00
04-15	2102730020	IN & OUT PRINTING, INC	03/17/82	PRINTING SERVICES	27.89
04-15	2102730024	DAVID R RAMAGE	03/29/82	2,000 LETTERHEADS	41.00
04-15	2102730023	JOHN J LAFALCE	03/22/82-04/21/82	TELEPHONES FOR NIAGARA FALLS DISTRICT OFFICE	120.41
04-15	2102730016	JOHN J LAFALCE	03/25/82-03/30/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN PLUS TAXI FARES	164.00
04-15	2102730021	DMC	03/01/82-03/31/82	COMPUTER SERVICES	1,040.28
04-15	2102730022	BUFFALO PHOTO MATERIAL CO.	03/09/82	PHOTO DEVELOPING SERVICES, FOR OFFICIAL USE	4.95
04-15	2102520004	JOHN J LAFALCE	02/12/82-03/31/82	REIMB FOR PARKING AND TOLL FEES IN BUFFALO, NY - ALL INCURRED WHILE ON CONGRESSIONAL BUSINESS	10.65
04-15	2102730018	JOHN J LAFALCE	03/01/82-03/31/82	REIMBURSEMENT FOR AUTOMOBILE LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	375.61
04-15	2102730019	JOHN J LAFALCE	03/16/82	BUSINESS LUNCHEON W/ MAYOR OF LOCKPORT, NY CITY COUNCILMAN OF LOCKPORT, NY & DIRECTOR OF COMM DEVELOP	29.28
04-15	2099640005	REBEKAH MUSCOREIL	01/14/82	MILEAGE REIMBURSEMENT 170 MI AT 24, TOLL, PARKING	46.65
04-15	2099640006	REBEKAH MUSCOREIL	01/14/82	LUNCH TO ATTEND WORKERS COMPENSATION PROGRAM BRIEFING W/ DEPT OF LABOR, ROCHESTER, NY	3.05
04-15	2099640007	MARY FITZGERALD	01/14/82	LUNCH REIMBURSEMENT TO ATTEND WORKERS COMPENSATION PROGRAM BRIEFING W/ DEPT OF LABOR, ROCHESTER, NY	2.25
04-15	2104650023	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	4.00
04-19	2109500006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NIAGARA FALLS NY 00000	1,996.00
04-19	2109500007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BUFFALO NY 00000	3,113.00
04-21	2111570013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	247.49
04-26	2113630001	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	THE NEW YORK TIMES SUBSCRIPTION, FOR OFFICIAL USE	38.50
04-26	2113630002	LYNNE COLE	03/01/82-03/31/82	REIMBURSEMENT FOR MISCELLANEOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	9.50
04-26	2116300012	PAUL KRENICK - NEWS STAND	03/01/82-03/31/82	PURCHASE OF BUFFALO EVENING NEWS FOR OFFCL USE	11.50
04-26	2113630004	DAVID R RAMAGE	03/31/82-04/07/82	PRINTING SERVICES	319.90
04-26	2116300009	ELENE HANFORD	04/19/82	PURCHASE OF COFFEE, CREAMER, CUPS AND OTHER SUPPLIES FOR CONSTITUENT VISITORS	42.14
04-26	2116300010	BENCHMARK SYSTEMS	04/01/82-04/20/82	TYPEWRITER RIBBONS	293.00
04-26	2116300011	MARVA DATA INC	04/01/82-04/30/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN, TAXI FARES	164.00
04-26	2113630003	JOHN J LAFALCE	04/07/82-04/19/82	COMPUTER SERVICE	80.00
04-26	2113630005	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	5.50
04-30	2116300013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	32.86
04-30	2119900416	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,135.40
04-30	2123470042	DAVID R RAMAGE	04/22/82-04/26/82		252.56
05-10	2126310002	ARON BOGLE	05/01/82-05/01/83	MISC. PRINTING SERVICES	225.10
05-10	2126310001	GANNETT ROCHESTER NEWSPAPERS	05/16/82-08/16/82	SUBSCRIPTION	9.00
05-10	2126310007			SUBSCRIPTION TO TIMES-UNION	25.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-10	2126310008	GANNETT ROCHESTER NEWSPAPERS	05/13/82-08/12/82	SUBSCRIPTION TO DEMOCRAT CHRONICLE	46.75
05-10	2126310009	JOHN J LAFALCE	04/26/82	PARKING FEE WHILE ATTENDING LUNCHEON W/ MAYOR OF BUFFALO, NY RE: GOV'T CONTRACTING OUT	70
05-10	2126310003	JOHN J LAFALCE	04/24/82-04/25/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE, FROM BUFFALO, NY TO WASH, DC AND RETURN, TAXI FARES	133.00
05-10	2126310004	JOHN J LAFALCE	04/23/82-04/27/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN, TAXI FARES	156.00
05-10	2126310010	JOHN J LAFALCE	04/21/82-04/30/82	REIMB FOR AUTO LEASE, GAS AND MAINTENANCE-FOR OFCL USE ONLY	401.99
05-10	2126310005	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR BUFFALO DIST OFFICE	257.84
05-10	2126310006	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DIST OFFICE	44.82
05-14	2132680015	JOHN J LAFALCE	05/06/82-05/11/82	MEMBERS TRAVEL BY COMMERCIAL AIR FROM WASH, DC TO BUFFALO, NY & RETURN TAXI FARES	168.00
05-14	2132680014	DMC	05/06/82-05/11/82	COMPUTER SERVICES	1,029.06
05-18	2132350006	LYNNE COLE	04/01/82-04/30/82	REIMB FOR NEWSPAPER PURCHASES FOR OFCL USE	11.00
05-18	2132350007	PAUL KRENCIK	04/01/82-04/30/82	PURCHASE OF BUFFALO EVENING NEWS, FOR OFCL USE	11.00
05-18	2132350008	DAVID R RAMAGE	04/30/82	PRINTING COSTS: ACADEMY ANNOUNCEMENTS AND CONGR RECORD REPRINTS	136.85
05-18	2132350009	NEW YORK TELEPHONE	04/30/82	TELEPHONE SERVICE FOR NIAGARA FALLS DIST OFFICE	150.30
05-18	2132350010	JOHN J LAFALCE	04/22/82-05/21/82	TELEPHONE SERVICE FOR NIAGARA FALLS DIST OFFICE	2.15
05-25	2145400012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/29/82-05/03/82	TOLL AND PARKING FEES FOR IN-DIST TRAVEL DURING WEEKEND OF 4/29/82	248.18
05-27	2145580017	DAVID R RAMAGE	05/06/82	LOCAL TELEPHONE SERVICE	2,774.30
05-27	2145580016	R. L. POLK & COMPANY	03/22/82	NEWSLETTERS	99.00
05-27	2145580019	BUFFALO PHOTO MATERIAL CO.	04/01/82-04/30/82	TONAWANDAS, NY, CITY DIRECTORY	12.82
05-27	2145580020	DAVID R RAMAGE	05/11/82-05/17/82	PHOTOGRAPH EQUIPMENT: FILM & FLASH	438.85
05-27	2145580024	IN & OUT PRINTING, INC.	04/12/82	MISC PRINTING JOBS	46.03
05-27	2145580023	JOHN J LAFALCE	05/13/82-05/18/82	PRINTING JOB	168.00
05-27	2145580018	MARVA DATA INC	05/01/82-05/31/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN PLUS TAX FARES	80.00
05-27	2145580015	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER SERVICES	60.91
05-27	2145580021	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	249.84
05-27	2145580022	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	45.51
05-31	2148900469	(EQUIPMENT ALLOWANCE CHARGED)	05/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	1,183.40
05-31	2152720029	MARY FITZGERALD	05/01/82-05/31/82	BATTERIES	993.83
06-09	2159520007	NEW YORK TELEPHONE	05/26/82	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	4.28
06-09	2159520009	JOHN J LAFALCE	05/22/82-06/21/82	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	142.12
06-09	2155520008	MARVA DATA INC	05/04/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO WASHINGTON, DC PLUS TAXI FARES	133.00
06-09	2155520006	DAVID PHOTO SERVICE, INC	06/01/82-06/30/82	COMPUTER SERVICES	80.00
06-10	2158220026	BUFFALO PHOTO MATERIAL CO.	05/28/82	FILM	6.50
06-10	2158220012	JOHN J LAFALCE	04/30/82-05/14/82	PHOTO SUPPLIES	15.25
06-17	2166720001	JOHN J LAFALCE	05/22/82-05/25/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, D.C. TO BUFFALO, NY PLUS TAXI	168.00
06-17	2166720002	JOHN J LAFALCE	05/01/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE	50
06-17	2166720003	JOHN J LAFALCE	05/01/82-05/31/82	TOLL & PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN 36TH DISTRICT, BUFFALO, NY AREA	16.10
06-18	2167500003	VITAL SPEECHES OF THE DAY	05/01/82-05/31/82	AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	417.90
06-18	2167500004	BUFFALO COURIER EXPRESS	09/01/82-05/31/83	SUBSCRIPTION	15.75
06-18	2167500005	LYNNE COLE	07/05/82-10/03/82	SUBSCRIPTION	25.35
06-18	2167500006	CONGRESSIONAL QUARTERLY INC	05/01/82-05/31/82	MISCELLANEOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	10.50
06-18	2167500007	PAUL KRENCIK	06/14/82	ONE COPY OF WASHINGTON INFORMATION DIRECTORY, 1982-83	27.50
06-18	2167500001	DAVID R RAMAGE	05/01/82-05/31/82	BUFFALO EVENING NEWS	10.00
06-18	2167500010	NEW YORK TELEPHONE	01/03/82-12/31/82	CHARGE FOR TELEPHONE DIRECTORY LISTING	82.60
06-18	2167500010	NEW YORK TELEPHONE	01/03/82-12/31/82	CHARGE FOR TELEPHONE DIRECTORY LISTING	1.89

OFFICE OF THE HON. JOHN J LAFALCE—Continued

06-18	2167500002	JOHN J LAFALCE	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN PLUS TAXI	168.00
06-18	2167500009	JOHN J LAFALCE	TAXI FARES	168.00
06-18	2167500008	DMC	COMPUTER SERVICES	1,009.32
06-18	2169720013	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	308.33
06-25	2174330004	BUFFALO & ERIE COUNTY HISTORICAL SOC.	HISTORIC MAPS/HABITATIONAL EXPENSE	3.60
06-25	2174330003	RAYMOND DEGAN	REPAIRS OF BOOTH USED AT COUNTY FAIR	12.25
06-25	2174330005	JOHN J LAFALCE	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN, TAXI FARES	178.00
06-25	2174330001	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	265.77
06-25	2174330002	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	47.60
06-28	2175610002	ERIE CANAL NEWSPAPERS	SUBSCRIPTION TO SUBURBAN NEWS	10.00
06-28	2175610005	JOHN J LAFALCE	NEWSPAPERS, FOR OFFICIAL USE	7.50
06-28	2175610004	JOHN J LAFALCE	LUNCH FEE FOR STAFF ATTENDANCE AT AMER LUNG ASSN OF WEST NY SEMINAR HOW CLEAN AIR MIGHT AFFECT BUFFALO	1.00
06-28	2175610001	JOHN J LAFALCE	MEMBERS TRAVEL FROM WASH. D.C. TO BUFFALO, NY AND RETURN, TAXI FARES	168.00
06-28	2175610003	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE	60.04
06-29	2180430014	POSTMASTER	200 20c STAMPS	40.00
06-30	2181900468	(EQUIPMENT ALLOWANCE CHARGED)		1,185.40
06-30	2182520011	(STATIONERY ALLOWANCE CHARGED)		373.63
TOTAL				26,405.62

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

04-05	2091450002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	DISTRICT OFFICE TELEPHONE SERVICE	93.37
04-05	2092730001	ROBERT LAGOMARSINO	OFFICIAL TRAVEL BETWEEN SANTA BARBARA, CALIFORNIA & LOS ANGELES, CALIFORNIA	46.00
04-05	2092730002	ROBERT LAGOMARSINO	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	24.42
04-07	2095850017	MISSION JANITOR SERVICE	DISTRICT OFFICE JANITORIAL SERVICE	75.00
04-08	2097350011	THOMAS J LANKFORD	PRINT VETS REPORT - T.S.	528.00
04-09	2098610001	CRAIG C JOHNSON	GASOLINE FOR OFFICIAL STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	22.34
04-15	2104440001	THOMAS J LANKFORD	CERTIFICATES - T.S.	98.85
04-15	2095640009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	DISTRICT OFFICE TELEPHONE SERVICE	9.00
04-15	2104440003	HAZELTINE CORPORATION	DISTRICT OFFICE TELEPHONE SERVICE	47.88
04-15	2095640008	HAZELTINE CORPORATION	RENTAL EQUIPMENT	60.00
04-15	2104440004	C & P TELEPHONE	DATA SERVICES	48.81
04-15	2104650024	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	70.00
04-15	2104440002	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION SERVICE	19.20
04-19	2109500008	GENERAL SERVICES ADMINISTRATION	SANTA MARIA CA 00000	619.00
04-21	2109580001	C & P TELEPHONE	WASHINGTON OFFICE TELEPHONE SERVICE	8.16
04-21	2111570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	260.43
04-23	2109400001	THOMAS J LANKFORD	I NAME PLATE	6.00
04-23	2109400002	THOMAS J LANKFORD	LABELS #10 ENVELOPES - RECORD REPRINT	208.74
04-28	2117890308	THE SANTA BARBARA TRUST FOR	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	425.00
04-28	2117890309	EASTERN GLOBAL CORP.	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
04-28	2117890310	COUNTY OF SAN LUIS OBISPO	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
04-28	2117890311	CITY OF LONG BEACH	100 CIVIC CENTER PLAZA	50.00
04-28	2119740003	ROBERT LAGOMARSINO	DC VENTURA - DC OFFICIAL TRAVEL BETWEEN WASH. DC AND THE 19TH CONG DISTRICT	627.00
04-29	2119740005	ROBERT LAGOMARSINO	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONG DISTRICT (LOS ANGELES AIRPORT)	645.00
04-29	2119740004	ROBERT LAGOMARSINO	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONG DISTRICT	40.00
04-29	2119740006	ROBERT LAGOMARSINO	R/T BUS TRANSPORTATION BETWEEN LAX & VENTURA/OXNARD	25.00
04-29	2119740007	ROBERT LAGOMARSINO	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONG DISTRICT	86.18
04-30	2119900413	(EQUIPMENT ALLOWANCE CHARGED)		927.11
04-30	2119730005	(STATIONERY ALLOWANCE CHARGED)		21.40
04-30	2123470019	(STATIONERY ALLOWANCE CHARGED)		531.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	2123650012	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981	(200.00)
05-05	2119330001	THOMAS J LANKFORD	04/08/82	NEWSLETTER, BUDGET REPORT, SENIOR CITIZEN REPORT, SMALL BUSINESS REPORT, CONSUMER REPORT-ITS	2,120.02
05-05	2120710010	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-05	2120710011	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	41.73
05-05	2120710012	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-10	2126230011	SANTA MARIA TIMES	05/11/82-05/11/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	66.00
05-10	2126230012	VENTURA PRINTING AND OFFSET INC.	01/25/82	EXPORT DEVELOPMENT SEMINAR MATERIAL	1,009.97
05-10	2126230013	VENTURA PRINTING AND OFFSET INC.	01/25/82	EXPORT SEMINAR LETTERS	225.78
05-10	2126230014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/82-04/30/82	DISTRICT OFFICE TELEPHONE SERVICE	69.15
05-10	2126230015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/82-05/24/82	DISTRICT OFFICE TELEPHONE SERVICE	9.00
05-10	2126230016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/30/82-05/03/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT	652.00
05-10	2126230017	ROBERT LAGOMARSINO	04/30/82-05/02/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	41.50
05-10	2126230018	ROBERT LAGOMARSINO	04/01/82-04/06/82	GASOLINE FOR OFFICIAL STAFF TRAVEL	33.77
05-10	2126230019	CRAIG C JOHNSON	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	147.00
05-11	2130230006	HOUSE RECORDING STUDIO	04/27/82	PRINTING LETTERHEAD - T.S.	89.50
05-14	2133310001	THOMAS J LANKFORD	04/28/82	DIST OFFICE TELEPHONE SERVICE	49.88
05-14	2133310002	PACIFIC TELEPHONE COMPANY	04/28/82	DIST OFFICE TELEPHONE SERVICE	60.03
05-18	2132350011	HAZELTINE CORPORATION	04/28/82	STREET STATION RENTAL EQUIPMENT	60.00
05-18	2132350012	C & P TELEPHONE	04/28/82	DATA SERVICE	48.81
05-21	2140810001	LA RONNA KAY KUENY	04/30/82	LIGHTBULBS FOR DISTRICT OFFICE	7.81
05-21	2140810002	C & P TELEPHONE	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE	70.79
05-24	2141630014	PACIFIC TELEPHONE	05/01/82-04/30/82	WASHINGTON OFFICE TELEPHONE SERVICE	47.45
05-24	2140460001	ROBERT LAGOMARSINO	05/08/82-06/07/82	DISTRICT OFFICE TELEPHONE SERVICE	22.00
05-24	2140460002	ROBERT LAGOMARSINO	05/07/82-05/10/82	DC-OMXARD-DC OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. & THE 19TH CONGRESSIONAL DISTRICT	516.00
05-24	2140460003	ROBERT LAGOMARSINO	05/14/82-05/17/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT	747.00
05-25	2145400011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/07/82-05/09/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	63.89
05-25	2146890305	EASTERN GLOBAL CORP	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	228.18
05-27	2146890306	CITY OF LOMPOC	05/01/82-05/30/82	HISTORIC PRESERVATION EL PASEO PO BOX 1262 SANTA BARBARA CA 93102	425.00
05-27	2146890307	CITY OF LOMPOC	05/01/82-05/30/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
05-27	2146890308	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
05-31	2152720009	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	100 CIVIC CENTER PLAZA	923.83
06-09	2155440001	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE	1,510.85
06-09	2155440002	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE	222.81
06-09	2158200027	HAZELTINE CORPORATION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-10	2160530016	HOUSE RECORDING STUDIO	06/01/82-06/30/82	RENTAL EQUIPMENT	60.00
06-14	2160250012	MISSION JANITOR SERVICE	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	176.00
06-14	2160250013	PACIFIC TELEPHONE COMPANY	05/01/82-05/31/82	D.O. JANITORIAL SERVICE	75.00
06-14	2160250011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/26/82-05/25/82	D.O. TELEPHONE SERVICE	9.00
06-14	2160250013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/82-06/24/82	D.O. TELEPHONE SERVICE	99.35
06-14	2160250030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/82-05/21/82	D.O. TELEPHONE SERVICE	97.71
06-14	2160250009	ROBERT LAGOMARSINO	05/22/82-06/21/82	D.O. TELEPHONE SERVICE	855.00
06-17	2165820004	PACIFIC TELEPHONE COMPANY	06/04/82-06/07/82	OFFICIAL TRAVEL IN THE CONGRESSIONAL DISTRICT	302.00

05/01/82 -05/31/82	DATA SERVICE	60.62
05/31/82	WESTERN UNION CHARGES	25.16
05/01/82 -05/31/82	LOCAL TELEPHONE SERVICE	283.51
06/01/82 -06/30/82	DIST OFFICE TELEPHONE SERVICE	72.18
06/09/82	PRINT QUESTIONNAIRE-2/C-2/S-1/S	3,875.00
06/08/82 -07/07/82	DISTRICT OFFICE TELEPHONE SERVICE	21.40
04/28/82 -05/27/82	DISTRICT OFFICE TELEPHONE SERVICE	45.43
06/18/82 -06/20/82	OFFICE TRAVEL BETWEEN WASHINGTON, DC AND OXNARD	858.00
06/20/82	BUS TRANSPORTATION FROM OXNARD TO LAX AIRPORT	12.00
06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	70.93
06/11/82	TRANSPORTATION CHARGES	25.00
03/01/82 -03/31/82	DATA EQUIPMENT RENTAL AND SERVICE	239.96
04/01/82 -04/30/82	DATA EQUIPMENT RENTAL AND SERVICE	239.96
05/01/82 -05/31/82	DATA EQUIPMENT RENTAL AND SERVICE	239.96
06/01/82 -06/30/82	DATA EQUIPMENT RENTAL AND SERVICE	239.96
06/01/82 -06/30/82	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	425.00
06/01/82 -06/30/82	SUITE 101, VENTURA PROFESSIONAL VENTURA CA 00000	523.80
06/01/82 -06/30/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
06/01/82 -06/30/82	100 CIVIC CENTER PLAZA	50.00
06/01/82 -06/30/82		921.80
06/01/82 -06/30/82		375.99
06/30/82	CREDIT FOR 1981	(13.82)
	TOTAL	26,627.08

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

04-05	2090740007	GRAPHIC ARTS, INC	333.00
04-05	2090740010	DAVID R RAMAGE	182.10
04-05	2090740008	DAVID R RAMAGE	60.00
04-05	2090740009	DAVID R RAMAGE	37.80
04-05	2092730003	DAVID R RAMAGE	140.60
04-05	2090740006	BETSY ANN STOVER	236.00
04-09	2098550024	POSTMASTER	210.00
04-15	2098550014	BETSY ANN GRANGER	195.00
04-16	2104650025	DOUGLAS RECORDING STUDIO	153.00
04-16	2105420001	DOUGLAS REYOUNG	500.00
04-21	2111700019	CHESAPEAKE & POTOMAC TELEPHONE CO	296.18
04-28	2117890312	WESTLAKE DEVELOPMENT CO, INC	1,500.00
04-28	2117890313	DEMOCRATIC STUDY GROUP	183.33
04-30	2117890341	(EQUIPMENT ALLOWANCE CHARGED)	1,251.43
04-30	2123470043	(STATIONERY ALLOWANCE CHARGED)	1,137.74
05-07	2126620022	POSTMASTER	9.35
05-10	2126230017	GRAPHIC ARTS, INC	480.00
05-10	2126230018	AMBASSADOR PRINTING	5,508.00
05-10	2126230019	AMBASSADOR PRINTING	7,605.00
05-11	2130660013	HOUSE RECORDING STUDIO	192.50
05-19	2137800004	TOM LANTOS	318.00
05-19	2137800009	TOM LANTOS	768.96
05-19	2137800006	JEFFREY A. SMITH	186.87
05-19	2137800008	SAN BRUNO LEASING	232.60
05-19	2137800010	MARTHA ZIEGLER	175.44

03/17/82	GRAPHICS FOR DISTRICT - WIDE NEWSLETTER	333.00
03/09/82 -03/15/82	CHESHIRE LABELS ON WITHOLDING TAXI & ENVIRONMENT MAILINGS	182.10
03/09/82	RECORD REPRINTS: UN RESOLUTION	60.00
03/09/82	CHESHIRE LABELS FOR VETERANS BENEFITS MAILINGS	37.80
03/23/82 -03/29/82	PRINTING OF LETTERS ON THE HANDICAPPED & EXECUTIVE HIRING, REPRODUCTION OF NEWSPAPER ARTICLE	140.60
03/04/82 -03/14/82	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC & RETURN VIA UNITED	236.00
03/29/82	POSTAGE STAMPS	210.00
03/07/82 -03/12/82	MEALS ON OFFICIAL STAFF TRIP	195.00
03/01/82 -03/31/82	OFFICIAL RECORDING SERVICES	153.00
02/08/82	MAILING LABELS FOR CONGRESSIONAL NEWSLETTER	500.00
03/01/82 -03/31/82	LOCAL TELEPHONE SERVICE	296.18
04/01/82 -04/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
04/01/82 -04/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
04/01/82 -04/30/82		1,251.43
04/01/82 -04/30/82	EXPRESS MAIL POSTAGE	1,137.74
04/29/82	GRAPHIC ART FOR APRIL DISTRICT WIDE NEWSLETTER	9.35
04/08/82	PRINTING OF DISTRICT-WIDE NEWSLETTERS	480.00
04/09/82	PRINTING OF APRIL DISTRICT WIDE NEWSLETTER	5,508.00
04/09/82	OFFICIAL RECORDING SERVICES	7,605.00
04/01/82 -04/30/82	REIMB FOR AN OFFICIAL STAFF TRIP BY JEFFREY SMITH FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	192.50
03/17/82 -03/30/82		318.00
01/01/82 -04/30/82	REIMB MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CALIFORNIA, 3,204 MILES @ 24¢	768.96
03/17/82 -03/30/82	OFFICIAL STAFF TRIP: CAB, LIMOUSINE, MILEAGE REIMBURSEMENT FOR RENTAL CAR, 638 MILES @ 24¢	186.87
03/18/82 -03/26/82	OFFICIAL STAFF TRIP OF JEFFREY SMITH, CAR RENTAL	232.60
01/01/82 -03/31/82	REIMB MILEAGE ON OFFICIAL BUSINESS, 731 MILES @ 24¢	175.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-19	2137800011	REBECCA LOPEZ	01/06/82-03/26/82	REIMB MILEAGE ON OFFICIAL BUSINESS, 358 MILES @ 24¢	85.92
05-19	2137800012	EVELYN SZELENYI	01/01/82-03/31/82	REIMB MILEAGE ON OFFICIAL BUSINESS, 242 MILES @ 24¢	58.08
05-19	2137800005	JEFFREY A. SMITH	03/17/82-03/30/82	OFFICIAL STAFF TRIP LODGING	285.00
05-19	2137800007	JEFFREY A. SMITH	03/17/82-03/30/82	OFFICIAL STAFF TRIP, MEALS	206.11
05-21	2139730023	POSTMASTER	05/05/82	EXPRESS MAIL POSTAGE	9.95
05-24	2141630015	SAN MATEO COUNTY FAIR ASSN	05/20/82	SPACE RENTAL AT COUNTY FAIR FOR MOBILE CONGRESSIONAL OFFICE	125.00
05-25	2145540018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	296.40
05-27	2146590309	WESTLAKE DEVELOPMENT CO., INC.	05/01/82-05/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
05-27	2146590310	DEMOCRATIC STUDY GROUP	05/01/82-05/30/82	LEGISLATIVE RESEARCH SERVICES	1,383.33
05-27	2146590313	DEMOCRATIC STUDY GROUP	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	1,367.33
05-31	2148900336	DEMOCRATIC STUDY GROUP	05/01/82-05/31/82	LEGISLATIVE RESEARCH SERVICES	689.27
05-31	2152720030	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	25.00
06-10	2160530017	CALIFORNIA DEMOCRATIC DELEGATION	05/01/82-05/31/82	2ND QUARTER MEMBERSHIP DUES	300.00
06-11	2160560021	CALIFORNIA DEMOCRATIC DELEGATION	07/01/82-09/30/82	3RD QUARTER MEMBERSHIP DUES	300.00
06-11	2160560022	CALIFORNIA DEMOCRATIC DELEGATION	07/01/82-09/30/82	LOCAL TELEPHONE SERVICE	368.30
06-18	2169710019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	ADDITIONAL OFFICE KEYS	17.40
06-24	2173640001	ANN B. BENNER	06/03/82	RIBBONS FOR DIABLO PRINTER	39.20
06-24	2173640002	BENCHMARK SYSTEMS	04/30/82	LETTERS OF STUDENT AID, PRESIDENTIAL HIRING & NUCLEAR FREEZE, RECORD REPRINT	1,072.90
06-28	2176400018	DAVID R. RAMAGE	03/31/82-04/05/82	TOWN HALL MEETING CARDS	1,150.00
06-28	2176400019	DAVID R. RAMAGE	04/03/82	CHESHIRE LABELING	101.20
06-28	2176400020	DAVID R. RAMAGE	04/06/82	NEWSPAPER ARTICLE REPRINT, RECORD REPRINT ON HOLOCAUST	92.00
06-28	2176400021	DAVID R. RAMAGE	04/28/82-05/04/82	DAILY NEWSPAPERS AND MILEAGE ON OFFICIAL BUSINESS 18 MI AT 24/M	18.32
06-28	2175610007	BETSY ANN GRANGER	02/09/82-05/20/82	OFFICE SUPPLIES	366.58
06-28	2173240012	SAN MATEO STATIONERS	05/21/82	SAN MATEO COUNTY FAIR MOBILE OFFICE LIABILITY INSURANCE	51.60
06-28	2173240013	SHARPE-LENT AND CO	03/01/82-05/31/82	PRESS CLIPPING SERVICE	100.44
06-28	2173240014	ALLEN PRESS CLIPPING BUREAU	03/01/82-05/31/82	REFRESHMENT CENTER AND COLD RENTAL WATER AND COFFEE	373.62
06-28	2173240015	ALHAMBRA WATER COMPANY	03/01/82-05/31/82	DOOR PLAQUE FOR CONGRESSIONAL OFFICE	45.00
06-28	2173240016	CITY OF SO SAN FRANCISCO PURCHASING OFC	02/26/82	DOOR CHAIR RENTAL FOR SAN CARLOS SENIOR CENTER MEETING ON AGING ISSUES	236.25
06-28	2175610006	ANN B. BENNER	05/15/82	REIMB STAFF FOR TAXI AND AIRPORT BUS SERVICE ON OFFICIAL BUSINESS	20.50
06-28	2175610010	TOM LANTOS	05/28/82-05/15/82	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-28	2175610014	RIAN ROSMAN	05/18/82	BUSINESS CARDS FOR BRIAN ROSMAN, STAFF	58.00
06-28	2176400015	DAVID R. RAMAGE	05/18/82	BUSINESS CARDS FOR PT RYAN & TERRY ROBERTSON, STAFF, & OFFICIAL BUSINESS PLACARDS	124.75
06-28	2176400016	DAVID R. RAMAGE	05/21/82	CHESHIRE LABELING	1,480.28
06-28	2176400017	HOWARD GOLDBLATT	05/21/82-06/02/82	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA TWA	1,198.05
06-28	2175610011	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICES, DATA ENTRY AND DELIVERIES	975.00
06-28	2175620029	DIALCOM, INCORPORATED	02/16/82-03/24/82	DATA ENTRY AND CHESHIRE LABELS	75.21
06-28	2176400022	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	1,321.06
06-28	2176400023	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS AND DELIVERY CHARGES	232.60
06-28	2176400024	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES, DATA ENTRY & DELIVERIES	153.14
06-28	2176400025	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER STAFF TRIP, CAR RENTAL BY JEFFREY SMITH	174.89
06-28	2175610008	SAN BRUNO LEASING	03/18/82-03/31/82	OFFICIAL STAFF TRIP, MILEAGE ON OFFICIAL BUSINESS 638.10 MI AT 24/M	121.44
06-28	2175610009	JEFFREY A. SMITH	05/25/82-05/30/82	OFFICIAL STAFF TRIP, CAR RENTAL	1,500.00
06-28	2175610012	HOWARD GOLDBLATT	05/25/82-05/30/82	OFFICIAL STAFF TRIP, MILEAGE 506 MI AT 24/M	121.44
06-28	2175610013	HOWARD GOLDBLATT	06/01/82-06/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
06-29	2179890308	WESTLAKE DEVELOPMENT CO., INC.	06/17/82-06/21/82	LETTERS ON QUESTIONNAIRE RESULTS AND EL SALVADOR AND RECORD REPRINT ON LEBANON	274.80
06-29	2179530001	DAVID R. RAMAGE			

OFFICE OF THE HON. TOM LANTOS—Continued

06-29	2179890309	DEMOCRATIC STUDY GROUP	06/01/82-06/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	2181900335	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,277.60
06-30	2182520012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		934.72
06-30	2180210002	PATRICIA RYAN	01/06/82-03/31/82	MILEAGE FOR OFFICIAL BUSINESS 298 MILES AT .24	71.52
TOTAL					41,866.49

OFFICE OF THE HON. DELBERT L LATTI

OFFICIAL EXPENSES

04-08	2096460016	DELBERT L LATTI	03/24/82-03/29/82	ONE ROUND TRIP ON COMMERCIAL AIRLINES (NORTHWEST, FRONTIER, AIR WISCONSIN & UNITED)	241.00
04-08	2096460017	DELBERT L LATTI	03/24/82-03/29/82	GASOLINE	12.00
04-08	2096460015	MARATHON OIL COMPANY	03/19/82	OFFICE NEWSPAPER SUBSCRIPTIONS	35.00
04-09	2098610006	DELBERT L LATTI	01/01/81-12/31/81	TOLEDO BLADE OFFICE NEWSPAPER SUBSCRIPTION	43.20
04-09	2098610005	DELBERT L LATTI	10/01/80-12/31/80	ONE ROUND TRIP BETWEEN WASHINGTON AND BOWLING GREEN, OHIO ON COMMERCIAL AIRLINES (NORTHWEST AIRLINES)	10.80
04-09	2098610002	DELBERT L LATTI	04/04/82	ONE ROUND TRIP BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO 160 MI AT .24	276.00
04-09	2098610003	DELBERT L LATTI	04/04/82	PARKING FEE AT AIRPORT	38.40
04-09	2098610004	DELBERT L LATTI	07/13/81	ADDITIONAL COPIES OF NEWSPAPER FOR OFFICE	3.50
04-15	2102730025	DELBERT L LATTI	07/13/81	TELEPHONE BILL	6.00
04-15	2102730026	GENERAL TELEPHONE CO OF OHIO	04/07/82-05/07/82	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES-FRONTIER, NORTHWEST, AIR WISCONSIN	56.55
04-16	2105410009	DELBERT L LATTI	04/05/82-04/06/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO ON COMMERCIAL AIRLINES (FRONTIER, U.S. AIR, UNITED AIR WISCONSIN) BETWEEN TOLEDO, OH & WASH, DC	262.00
04-16	2105410010	DELBERT L LATTI	04/05/82-04/06/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, TOTAL 50 MI @ .24 PER MILE	12.00
04-19	2109500009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BOWLING GREEN OH 00000	1,734.00
04-21	2111570015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	213.17
04-27	2113430002	THE WALL STREET JOURNAL	04/12/82-04/12/83	OFFICE NEWSPAPER SUBSCRIPTION	89.00
04-27	2113430003	DELBERT L LATTI	04/13/82-04/13/82	ONE R/T ON COMMERCIAL AIRLINES (FRONTIER, U.S. AIR, UNITED AIR WISCONSIN) BETWEEN TOLEDO, OH & WASH, DC	305.00
04-27	2113430004	DELBERT L LATTI	04/13/82-04/13/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, TOTAL 50 MILES @ .24	12.00
04-27	2113430005	DELBERT L LATTI	04/18/82-04/18/82	ONE ROUND TRIP BETWEEN DETROIT & WASHINGTON ON COMMERCIAL AIRLINES (NORTHWEST)	276.00
04-27	2113430007	DELBERT L LATTI	04/18/82-04/18/82	ONE ROUND TRIP BETWEEN DETROIT AIRPORT & RESIDENCE IN PRIVATE AUTO, TOTAL 160 MI @ .24	38.40
04-27	2113430008	DELBERT L LATTI	04/02/82-04/20/82	ONE ROUND TRIP BETWEEN TOLEDO & WASH., DC ON COMMERCIAL AIRLINES (NORTHWEST, AIR WISCONSIN, FRONTIER)	242.00
04-27	2113430009	DELBERT L LATTI	04/02/82-04/20/82	ONE ROUND TRIP BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO (TOTAL 50 MI @ .24)	12.00
04-27	2113430010	DELBERT L LATTI	04/18/82	PARKING FEE AT DETROIT AIRPORT	2.50
04-27	2113430011	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE BILL	175.20
04-27	2113430005	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE	66.14
04-30	2119900026	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		900.84
04-30	2123470020	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		43.11
05-05	2124850016	DELBERT L LATTI	04/22/82-04/25/82	ONE ROUND TRIP WASHINGTON/TOLEDO/DETROIT/WASHINGTON	249.00
05-05	2124850017	DELBERT L LATTI	04/22/82-04/25/82	ONE WAY TRIP FROM TOLEDO AIRPORT TO RESIDENCE & FROM RESIDENCE TO DETROIT AIRPORT, 105 MILES @ .24c/MILE	25.20
05-05	2124850015	MARATHON OIL CO	04/19/82	GASOLINE	66.30
05-10	2126310011	DELBERT L LATTI	04/30/82-04/30/82	ONE ROUND TRIP BETWEEN TOLEDO & WASH., DC ON COMMERCIAL AIRLINES (FRONTIER, AIR WISCONSIN, NORTHWEST)	262.00
05-10	2126310012	DELBERT L LATTI	04/30/82-04/30/82	ONE ROUND TRIP IN PVT AUTO BETWEEN RESIDENCE & TOLEDO AIRPORT, 50 MI @ .24c/MI	12.00
05-10	2126310013	DELBERT L LATTI	05/03/82	ONE WAY TRIP FROM TOLEDO AIRPORT TO WASH ON COMMERCIAL AIRLINES (AIR WISCONSIN, UNITED)	118.00
05-10	2126310014	DELBERT L LATTI	05/03/82	ONE WAY TRIP FROM RES TO TOLEDO AIRPORT IN PVT AUTO, 25 MI @ .24/MI	6.00
05-14	2132680017	GENERAL TELEPHONE CO OF OHIO	05/07/82-06/07/82	TELEPHONE BILL	56.55
05-14	2132680017	DELBERT L LATTI	05/06/82-05/10/82	1 R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIR	277.00
05-14	2132680018	DELBERT L LATTI	05/06/82-05/10/82	1 R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24/MI	12.00
05-24	2141630018	DELBERT L LATTI	05/13/82-05/16/82	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	297.00
05-24	2141630017	DELBERT L LATTI	05/13/82-05/16/82	ONE ROUND TRIP IN PRIVATE AUTO BETWEEN RESIDENCE AND TOLEDO AIRPORT 50 MILES AT .24/MI	12.00
05-24	2141630018	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE BILL	106.15
05-25	2145400014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	213.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DELBERT L LATTA—Continued						
05-31	2148900225	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINT LETTER	900.84	
05-31	2152720010	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE R/T BETWEEN WASH AND TOLEDO, OH ON COMMERCIAL AIRLINES (USAIR, AIR WISCONSIN, UNITED)	264.45	
06-04	2148600001	THOMAS I LANKFORD	05/11/82	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MI AT 24¢/MILE	20.00	
06-04	2147310012	DELBERT L LATTA	05/21/82-05/24/82	GAS	283.00	
06-04	2147310013	DELBERT L LATTA	05/21/82-05/24/82	TELEPHONE SERVICE	12.00	
06-04	2147310011	MARATHON OIL CO	05/11/82	ONE ROUND TRIP FROM WASHINGTON TO TOLEDO, OH ON COMMERCIAL AIRLINES	54.00	
06-04	2158220013	GSA, OAD, FINANCE DIVISION	05/22/82	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT 24	62.99	
06-10	2158220013	DELBERT L LATTA	05/28/82-06/01/82	TELEPHONE BILL	269.00	
06-10	2158220014	GENERAL TELEPHONE CO OF OHIO	06/07/82-07/07/82	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES	12.00	
06-14	2162610015	DELBERT L LATTA	06/03/82-06/07/82	LOCAL TELEPHONE SERVICE	112.04	
06-14	2161810006	DELBERT L LATTA	06/03/82-06/07/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 50 MI @ 24¢ PER MILE	283.00	
06-18	2161810007	DELBERT L LATTA	05/01/82-05/31/82	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASH, DC AND TOLEDO, OH (USAIR, DELTA, AIR WISCONSIN, UNITED)	12.00	
06-18	2169720015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/11/82-06/15/82	ONE R/T IN PRIVATE AUTO BETWEEN TOLEDO AIRPORT AND RESIDENCE	264.82	
06-25	2174330016	DELBERT L LATTA	06/11/82-06/15/82	ONE R/T BETWEEN WASH, DC AND TOLEDO, OH ON COMMERCIAL AIRLINES (USAIR, DELTA, AIR WISCONSIN, UNITED)	312.00	
06-25	2174330017	DELBERT L LATTA	06/18/82-06/21/82	ONE R/T IN PRIVATE AUTO BETWEEN TOLEDO AIRPORT AND RESIDENCE, 50 MI @ 24¢	12.00	
06-25	2174330019	DELBERT L LATTA	05/01/82-05/31/82	TELEPHONE BILL	68.90	
06-25	2174330015	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE	67.34	
06-30	2181900223	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		900.84	
06-30	2182520030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		34.92	
TOTAL					11,094.32	
OFFICE OF THE HON. JAMES A S LEACH						
OFFICIAL EXPENSES						
04-07	2096600002	PETER E VERSTEGEN	03/21/82-03/25/82	SUPPLIES - TAPE AND MARKER	7.05	
04-07	2096600003	PRIDEMORE CLEANING SERVICE	03/23/82	CLEANING SERVICE DAVENPORT DISTRICT OFFICE	18.50	
04-07	2096600001	PETER E VERSTEGEN	03/20/82	IN-DIST TOL PETER VERSTEGEN-MEMO OF STAFF BURLINGTON-FORT MADISON-KEMUK-PILOT GROVE-BURL 142 @ 20/MI	28.40	
04-07	2096600004	LINDA WEEKS	03/21/82	IN-DIST TOL LINDA WEEKS-MEMBER OF STAFF (DAVENPORT-BURLINGTON-DAVENPORT) 160 MI AT 20	32.00	
04-07	2096600005	LINDA WEEKS	03/22/82	IN-DIST TRAVEL LINDA WEEKS - MEMBER OF STAFF (DAVENPORT-IOWA CITY-DAVENPORT) 112 MI AT 20	22.40	
04-08	2096460022	JIM LEACH	03/19/82-03/20/82	LODGING AND PHONE CALL O'HARE HILTON-CHICAGO, ILLINOIS	41.12	
04-08	2096460024	JIM LEACH	03/21/82-03/22/82	LODGING-PHONE CALL O'HARE HILTON-CHICAGO, ILLINOIS	44.99	
04-08	2096460025	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/82-03/12/82	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE	142.95	
04-08	2096460026	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/82-03/18/82	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	86.65	
04-08	2096460018	JIM LEACH	03/19/82-03/22/82	WASH, DC-CHICAGO, IL-BURLINGTON INDOLE, IL-CHICAGO, ILL WASH, D C	401.00	
04-08	2096460020	JIM LEACH	03/22/82	TAXI FARE - ROUND TRIP FROM OFFICE TO CAPITOL HILTON FOR SPEAKING ENGAGEMENT	9.00	
04-08	2096460021	JIM LEACH	03/24/82	BULK MAIL PERMIT FEE	8.00	
04-08	2096460022	JIM LEACH	03/19/82	NATIONAL CAR RENTAL COLUMBIA, MISSOURI-BURLINGTON, IA	40.00	
04-08	2096460023	JIM LEACH	03/20/82	LODGING-CALLS-FOOD THE HOLIDAY-BURLINGTON, IOWA	76.73	
04-08	2096460025	JIM LEACH	03/20/82-03/21/82		44.18	

04-09	2095850025	POSTMASTER	03/09/82	EXPRESS MAIL	9.35
04-15	2095640016	CONGRESSIONAL PHOTO SHOPPE	03/08/82	CUSTOM PRINTS	19.98
04-15	2095640022	THOMAS J LANKFORD	03/26/82	MEETING CARDS - T.S.	1,395.80
04-15	2095640017	JIM LEACH	04/02/82	TRAVEL TO DISTRICT WASH-CHICAGO-WATERLOO, IOWA-MOLINE, IL-ST LOUIS-WASH, DC	410.00
04-15	2095640018	JIM LEACH	04/02/82	TAXI FROM AIRPORT TO RESIDENCE	9.00
04-15	2095640015	BENITA DILLEY	01/07/82	TVL WITHIN THE DIST BENITA DILEY - MEMBER OF STAFF BASE: IOWA CITY-R/T TO NEIGHBORING CITIES 2255	451.00
04-15	2104650026	HOUSE RECORDING STUDIO	03/01/82	OFFICIAL RECORDING SERVICES	56.00
04-16	2104400002	BUTCH S WINDOW WASHING SERVICE	01/01/82	WINDOW WASHING SERVICE MONTH OF JANUARY 1982 DAVENPORT, IOWA DISTRICT OFFICE	5.00
04-21	2109320013	IOWA SOUTHERN UTILITIES CO.	02/26/82	UTILITIES FEB 26-MAR 29, BURLINGTON DIST OFFICE	7.73
04-21	2111570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82	LOCAL TELEPHONE SERVICE	255.93
04-26	2112330014	LOUISA PUBLISHING CO. LTD.	04/01/82	PUBLISHING OF NEWSLETTER	2,512.70
04-26	2112330014	ADVERTISING DESIGN ASSOCIATES, INC	03/31/82	COMPOSITION FOR EIGHT PAGE NEWSLETTER	471.00
04-26	2112330015	DES MOINES COUNTY NEWS	04/01/82	SUBSCRIPTION, 1 YR BURLINGTON OFFICE	7.00
04-26	2112330020	NEW YORK TIMES	04/05/82	SUBSCRIPTION APR 5-JULY 4, 1982, NY TIMES	38.50
04-26	2112330012	BUTCH S WINDOW WASHING SERVICE	03/01/82	WINDOW WASHING SERVICE MONTH OF MARCH, DAVENPORT OFFICE	5.00
04-26	2112330016	IOWA PRESS CLIPPING BUREAU INC.	03/01/82	CLIPPINGS 170 MONTH OF MARCH	54.00
04-26	2112330017	PULORATOR	03/30/82	OVER NIGHT MAIL DELIVERY	13.00
04-26	2112330021	LEE M GOODELL	04/07/82	OFFICE SUPPLIES FROM GINNS	63.39
04-26	2112330025	KEN RUBERG	03/30/82	CAB FARE TO ATTEND MEETING REPRESENTING CONGRESSMAN, CAB FARE TO DELIVER MATERIAL	7.00
04-26	2112330018	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/82	TELEPHONE SERVICE MARCH 7-APRIL 6, IOWA CITY DISTRICT OFFICE	146.55
04-26	2112330022	BENITA DILLEY	04/02/82	LOGGING-APR 2, 1982 HIGHLANDER INN, IOWA CITY, IOWA	40.29
04-26	2112330023	LINDA WEEKS	04/01/82	IN DISTRICT TRAVEL (IOWA CITY AND NEIGHBORING CITIES) 891 MILES @ .20/MILE	178.20
04-26	2112330024	C & P TELEPHONE	04/01/82	TRAVEL WITHIN DISTRICT-LINDA WEEKS-MEMBER OF STAFF, DAVENPORT-DES MOINES DAVENPORT	70.00
04-26	2112330019	JIM LEACH	03/01/82	LOGGING-HOTEL FORT DES MOINES IN APRIL 1	43.20
04-27	2113430011	JIM LEACH	03/01/82	TELEPHONE SERVICE MONTH OF MAR WASHINGTON, DC OFFICE	45.36
04-27	2113430012	JIM LEACH	03/26/82	WEDNESDAY GROUP RETREAT, HERSHEY, PENNSYLVANIA, MILEAGE - 300 MILES ROUND TRIP @ .20 A MILE	60.00
04-27	2113430013	HOUSE WEDNESDAY GROUP	02/10/82	ADVANCE PAYMENT - MADE ON FEBRUARY 10 TO WEDNESDAY GROUP TO CONFIRM RESERVATION	30.00
04-28	2117890314	FARMERS AND MERCHANTS BLDG CORP	04/01/82	EXPENSES: DINNER, SHARED EXPENSES, SUBTRACT ADVANCE PAYMENT	130.00
04-28	2117890315	KANL BLDG	04/01/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
04-28	2117890316	JOHNSON COUNTY REALTY CO	04/01/82	DAVENPORT IA 00000	412.50
04-30	2119500049	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
05-05	2123470044	PETER E VERSTEGEN	04/01/82	EXPENSES BY MEMBER OF STAFF, 3 HANDBOOKS	1,523.00
05-05	2124500006	THE CATHOLIC MESSENGER	03/19/82	ONE PUBLICATION	83.53
05-05	2124500007	PIDEMORE CLEANING SERVICE	04/22/82	SUBSCRIPTION FOR ONE YEAR	9.00
05-05	2120710013	PETER E VERSTEGEN	04/26/82	TAXI FARE TO & FROM PRESS CONFERENCE AT THE NATIONAL PRESS CENTER MONDAY, APRIL 26	12.00
05-05	2120710014	IOWA WESTLEYAN COLLEGE	04/26/82	CLEANING SERVICE DAVENPORT DISTRICT OFFICE	12.00
05-05	2123670007	IOWA WESTLEYAN COLLEGE	01/28/82	PURCHASING AND DEVELOPING OF BLACK AND WHITE FILM	6.25
05-05	2124500005	NORTHWESTERN BELL TELEPHONE COMPANY	04/14/82	ROOM RENTAL ON APRIL 14, 1982	18.50
05-05	2124810001	JIM LEACH	03/13/82	TELEPHONE SERVICE - DAVENPORT, IOWA	18.01
05-05	2124810005	JIM LEACH	03/13/82	ROUND TRIP TICKET FROM MOLINE, IL TO WASHINGTON, DC AND RETURN	35.00
05-05	2124810006	JIM LEACH	04/07/82	TRAVEL TO FIRST DISTRICT - WASH, DC/CHICAGO, IL/CDAR RAPIDS, IA/MOLINE, IL/CHICAGO, IL/WASH, DC	135.45
05-05	2124810007	JIM LEACH	04/07/82	TAXI FARE FROM AIRPORT TO MEETING IN DOWNTOWN WASHINGTON, DC	384.00
05-05	2124810002	FULTON T ARMSTRONG	04/19/82	TAXI FARE FROM DOWNTOWN WASHINGTON TO OFFICE	403.00
05-05	2124810003	FULTON T ARMSTRONG	04/13/82	AIRFARE TO 1ST DISTRICT, IA, WASH, DC/ST LOUIS, MO/BURLINGTON/MOLINE, IL/CHICAGO, IL/WASH, DC	9.90
05-05	2123670001	JIM LEACH	04/14/82	TAXICAB FROM NATIONAL AIRPORT TO OFFICE, 1514 LHOB	5.25
05-05	2123670002	JIM LEACH	04/14/82	2 NIGHTS LODGING AT THE HOLIDAY INN, BURLINGTON, IA F/CONG & STAFF L WEEKS/F. ARMSTRONG, PHONE & MEALS	407.00
05-05	2123670003	JIM LEACH	04/07/82	LODGING AND PHONE CALLS THE HIGHLANDER INN, IOWA CITY	7.00
05-05	2124500008	JIM LEACH	04/18/82	LODGING AT O'HARE HILTON, CHICAGO, IL PLUS CALLS AND MEAL (OVERNIGHT STAY ENROUTE TO WASHINGTON)	243.10
05-05	2123670003	BENITA DILLEY	04/14/82	DIST TVL IOWA CITY/CARTHAGE LAKE/IOWA CITY/IOWA CITY/DES MOINES/IOWA CITY SEMINAR FEE 478 MI AT .20	43.28
					48.18
					105.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES A S LEACH—Continued						
05-05	2123670004	LINDA WEEKS	04/12/82-04/18/82	IN DIST TVL STAFF LINDA WEEKS R/T FM BASE CITY DAVENPORT TO CITIES IN 1ST DIST 691 MI AT 20	138.20	
05-05	2123670009	PETER E VERSTEGEN	04/13/82-04/14/82	MILEAGE IN DISTRICT TRAVEL 211 MI AT 20	42.20	
05-05	2123670012	FULTON T ARMSTRONG	04/18/82	TRAVEL BY STAFF CAR - IN DISTRICT TVL MEMBER OF STAFF DAVENPORT, IA-IOWA CITY-DAVENPORT R/T 120 AT 20	24.00	
05-05	2124810004	BETTE JAINE KELINSON	04/16/82	TRAVEL WITHIN DISTRICT - ROUND TRIP 68 MILES - DAVENPORT/MUSCATINE/DAVENPORT	13.60	
05-05	2123670005	LINDA WEEKS	04/15/82	MEALS	8.60	
05-05	2123670008	PETER E VERSTEGEN	03/29/82	LODGING-HOSPITALITY HOUSE ARLINGTON, VA (DISTRICT OFFICE STAFF PERSON IN WASHINGTON)	64.22	
05-05	2123670010	FULTON T ARMSTRONG	04/14/82	LODGING IRIS HOTEL, MT. PLEASANT, IOWA 3 ROOMS CONG & L. WEEKS & F. ARMSTRONG, PHONE CALLS	88.95	
05-05	2123670011	FULTON T ARMSTRONG	04/18/82	LODGING O'HARE HILTON, CHICAGO, ILL (OVERNIGHT STOP IN CHICAGO EN ROUTE TO WASH, D.C.)	38.19	
05-05	2123670013	FULTON T ARMSTRONG	04/13/82-04/15/82	MEALS	13.71	
05-05	2124500002	GSA OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR MONTH OF MARCH - IOWA CITY DISTRICT OFFICE	51.80	
05-05	2124500003	GSA OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR MONTH OF MARCH - DAVENPORT, IOWA DISTRICT OFFICE	51.80	
05-05	2124500004	GSA OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR MONTH OF MARCH - BURLINGTON, IOWA DISTRICT OFFICE	25.90	
05-10	2126350004	CONGRESSIONAL PHOTO SHOPPE	04/22/82	CUSTOM PRINTS	70.83	
05-10	2126350005	PURULATOR COURIER CORPORATION	03/26/82-04/02/82	OVERNIGHT MAIL SERV APR 21 AND 22	41.55	
05-10	2126350006	FEDERAL EXPRESS CORP.	04/26/82	OVERNIGHT MAIL DELIVERY	21.00	
05-10	2126350007	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/82-04/18/82	TELEPHONE SERV MAR 19-APR 18 BURLINGTON DIST OFF.	85.15	
05-10	2126350008	JIM LEACH	04/30/82-05/02/82	AIRFARE-ROUNDTRIP TO DIST APR 30-MAY 2, WASH, DC-ST LOUIS-BURLINGTON-MOLINE CHICAGO-WASH, DC	407.00	
05-10	2126350009	JIM LEACH	04/30/82	TAXI FARE FROM RESIDENCE TO AIRPORT-FRI EVENING-APR 30	8.00	
05-10	2126350013	JIM LEACH	05/02/82	TAXI FARE FROM AIRPORT TO RESIDENCE-SUNDAY EVENING-MAY 2	8.00	
05-11	2130660014	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	327.50	
05-24	2139610005	IOWA SOUTHERN UTILITIES CO	03/29/82-04/28/82	OVER NIGHT DELIVERY MAIL SERVICE	8.14	
05-25	2144580001	PURULATOR COURIER CORPORATION	04/01/82-04/30/82	WINDOW WASHING SERVICE MONTH OF APRIL DAVENPORT DISTRICT OFFICE	13.00	
05-25	2144630008	BUTCH'S WINDOW WASHING SERVICE	04/01/82-04/30/82	CLIPPINGS 220 MONTH OF APRIL	5.00	
05-25	2144630010	IOWA PRESS CLIPPING BUREAU INC	04/07/82-05/06/82	TELEPHONE SERVICE, IOWA CITY DISTRICT OFFICE	64.00	
05-25	2144630011	NORTHWESTERN BELL TELEPHONE COMPANY	05/20/82-05/21/82	TRAVEL - AIR FARE TO 1ST DISTRICT (WASH/CHICAGO/MOLINE/CHICAGO/WASH) - GROUND TRAVEL (MOLINE/CHICAGO)	112.10	
05-25	2144580002	JIM LEACH	05/14/82	TAXI FARE FROM RESIDENCE TO AIRPORT	389.00	
05-25	2144580004	JIM LEACH	05/16/82	TAXI FARE FROM AIRPORT TO RESIDENCE	8.00	
05-25	2144580029	JIM LEACH	05/14/82-05/16/82	AIR FARE - TRAVEL TO DISTRICT (WASHINGTON, DC/CHICAGO, IL/MOLINE/CHICAGO/WASHINGTON, DC)	410.00	
05-25	2144580005	JIM LEACH	04/30/82	LODGING - MARRIOTT HOTEL, ST LOUIS, MO (OVER NIGHT STAY IN FLIGHT FROM WASHINGTON, DC - MOLINE, ILL)	42.23	
05-25	2144580006	THE DAVENPORT CHAMBER OF COMMERCE	04/29/82	ONE TICKET TO ATTEND MEETING, BETTE KELINSON, MEMBER OF STAFF REPRESENTED CONGRESSMAN AT MEETING	10.00	
05-25	2144630009	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE MONTH OF APRIL LESS PERSONAL CALLS	226.09	
05-25	2145400015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	244.53	
05-27	2146890311	FARMERS AND MERCHANTS BLDG CORP	05/01/82-05/30/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00	
05-27	2146890312	KAHL BLDG	05/01/82-05/30/82	DAVENPORT IA 00000	412.50	
05-27	2146890313	JOHNSON COUNTY REALTY CO	05/01/82-05/31/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54	
05-31	2146900051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,523.00	
05-31	2152720031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		(22.17)	
06-04	2148640005	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/82-05/12/82	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	135.45	
06-04	2148640007	JIM LEACH	05/08/82-05/11/82	WASHINGTON-DES MOINES-DES MOINES WASHINGTON	437.00	
06-04	2148640008	JIM LEACH	05/08/82	TAXI FARE FROM RESIDENCE TO AIRPORT	9.00	

06-04	2148640009	JIM LEACH	05/11/82	TAXI FARE FROM AIRPORT TO OFFICE	8.00
06-04	2148640006	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE MONTH OF APRIL, DAVENPORT DISTRICT OFFICE	52.20
06-09	2135520011	NEW BUREAU JOURNAL	05/27/82	SUBSCRIPTION FOR ONE YEAR, BURLINGTON IOWA DISTRICT OFFICE	9.50
06-09	2135520012	VAN BUREN COUNTY REGISTER	06/01/82	SUBSCRIPTION FOR ONE YEAR, BURLINGTON IOWA DISTRICT OFFICE	11.00
06-09	2135520010	PRIDEMORE CLEANING SERVICE	06/01/82	CLEANING SERVICE FOR DAVENPORT DISTRICT OFFICE	18.50
06-09	2135440006	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/82	TELEPHONE SERVICE APRIL 19 - MAY 18, BURLINGTON DISTRICT OFFICE	86.16
06-09	2135440007	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/82	TELEPHONE SERVICE FEB. 7 - MARCH 6, IOWA CITY	115.36
06-09	2135520013	JIM LEACH	05/28/82	TRAVEL - TO THE FIRST DISTRICT (WASH, DC/CHICAGO, IL/ CEDAR RAPIDS, IA/MOLINE, IL/ST LOUIS, MO/ WASH, DC)	423.00
06-09	2135440004	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE MONTH OF APRIL, IOWA CITY DISTRICT OFFICE	52.20
06-09	2135440005	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE MONTH OF APRIL, BURLINGTON DISTRICT OFFICE	26.10
06-11	2160700003	BUTCH'S WINDOW WASHING SERVICE	05/01/82	WINDOW WASHING SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	3.00
06-11	2160700004	IOWA PRESS CLIPPING BUREAU INC.	05/01/82	CLIPPINGS - 136 MONTH OF MAY	47.20
06-11	2160700005	COLLEGE & UNIVERSITY PRESS	05/17/82	IOWA LABELS	126.70
06-11	2160700006	BETTE JANE KELINSON	05/08/82	BETTE KELINSON - MEMBER OF STAFF IN DISTRICT TRAVEL 56.4 MILES AT 20¢/MILE	11.28
06-14	2160750015	IOWA SOUTHERN UTILITIES CO.	05/04/82	TRAVEL TO THE DISTRICT WASH, DC TO CHICAGO, ILL., MOLINE/ILL TO CHICAGO/ILL TO WASH, DC	422.00
06-16	2161620031	CONGRESSIONAL PHOTO SHOPPE	04/28/82	UTILITIES BURLINGTON DISTRICT OFFICE	8.14
06-18	2169720016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/26/82	CUSTOM PRINTS	321.56
06-22	2168640011	JIM LEACH	06/11/82	R/T TO TELEPHONE SERVICE	403.00
06-22	2168640012	JIM LEACH	06/13/82	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
06-22	2168640009	RITA R LOWRY	05/09/82	RITA LOWRY-MEMBER OF STAFF IN DISTRICT TRAVEL	71.60
06-22	2168640010	RITA R LOWRY	05/10/82	LOGGING, TRAVELODGE AT DES MOINES NORTH	21.55
06-22	2168640013	WESTERN UNION TELEGRAPH COMPANY	05/31/82	2 TELEGRAMS	66.81
06-23	2173720015	CONGRESSIONAL RURAL CAUCUS	01/04/82	MEMBERSHIP DUES 2ND SESSION	200.00
06-23	2172240013	C & P TELEPHONE	05/07/82	TELEPHONE SERVICE	112.50
06-23	2173720014	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/82	TELEPHONE SERVICE MONTH OF MAY LESS PERSONAL PHONE CALL	68.06
06-29	2179890310	FARMERS AND MERCHANTS BLDG CORP	06/01/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
06-29	2179890311	KAHL BLDG	06/01/82	DAVENPORT IA 00000	412.50
06-29	2179890312	JOHNSON COUNTY REALTY CO	06/01/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
06-29	2180430016	POSTMASTER	06/07/82	EXPRESS MAIL	9.35
06-29	2180430017	POSTMASTER	06/02/82	EXPRESS MAIL	9.35
06-30	2181900049	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82	EXPRESS MAIL	1,523.00
06-30	2182520013	(STATIONERY ALLOWANCE CHARGED)	06/01/82	EXPRESS MAIL	349.47
					TOTAL
					24,363.16

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

04-07	2095850019	THE WACO CITIZEN	01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-07	2095850020	ERIC HOOKER	01/29/82	STAFF IN-DISTRICT TRAVEL (973 MILES @ 24¢ PER MILE)	233.52
04-07	2095850021	GSA, OAD, FINANCE DIVISION	03/27/82	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
04-08	2096850001	MARVIN LEATH	03/27/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO AUSTIN AND RETURN FROM DALLAS/FORT WORTH (DALLAS)	689.00
04-08	2096850003	MARVIN LEATH	03/27/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN (70 MILES @ 24¢ PER MILE)	16.80
04-08	2096850004	MARVIN LEATH	03/27/82	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (398 MILES @ 24¢ PER MILE)	95.52
04-08	2096850002	MARVIN LEATH	03/29/82	LODGING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	42.80
04-09	2096850026	POSTMASTER	03/31/82	1000 - 20¢ STAMPS	200.00
04-19	2109500011	GENERAL SERVICES ADMINISTRATION	04/01/82	WACO TX 00000	1,632.00
04-21	2111590015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82	LOCAL TELEPHONE SERVICE	281.82
04-26	2112200005	AMBRASSADOR PRINTING	12/28/81	QUESTIONNAIRES	6,162.00
04-26	2112200002	DAVID R RAMAGE	04/12/82	ACADEMY NEWSLETTERS	65.50
04-26	2112200003	SOUTHWESTERN BELL TELEPHONE CO.	03/07/82	DISTRICT OFFICE TELEPHONE	102.98
04-26	2112810005	MARVIN LEATH	04/04/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	770.00
04-26	2112810006	MARVIN LEATH	04/04/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN (70 MILES @ 24¢ PER MILE)	16.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. MARVIN LEATH—Continued					
04-26	2112810022	CHARLES HOLMES	03/27/82-04/07/82	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN FROM AUSTIN	290.00
04-26	2112200001	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE DATA SERVICE	48.81
04-26	2112200003	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES - DUAL ACCESS CHARGES: PARAGRAPH STORAGE	327.58
04-26	2112810009	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	298.80
04-26	2112810026	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-26	2112810007	MARVIN LEATH	04/01/82-04/30/82	CONGRESSIONAL DUTIES (1460 MILES @ 24¢ PER MILE)	350.40
04-26	2112810035	MARVIN LEATH	04/15/82	LOGGING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	87.74
04-26	2112810024	CHARLES HOLMES	03/27/82-04/07/82	STAFF CAR RENTAL AND GASOLINE DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	367.04
04-26	2112810025	CHARLES HOLMES	03/27/82-04/07/82	STAFF PARKING DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	23.00
04-26	2112810023	CHARLES HOLMES	03/27/82-04/06/82	STAFF LODGING, MEALS AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	365.79
04-30	2119900352	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	831.09
04-30	2123470021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (905 MILES AT 24¢ PER MILE)	238.36
04-30	2123650033	(STATIONERY ALLOWANCE CHARGED)	04/30/82	STAFF IN-DISTRICT TRAVEL (390 MILES AT 24¢ PER MILE)	(33.99)
05-05	2124730004	ARNOLD R. MATHIAS	03/01/82-04/22/82	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	217.20
05-05	2124730005	ERIC HOOKER	03/23/82-04/15/82	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	93.60
05-05	2124730007	ERIC HOOKER	03/27/82-04/16/82	STAFF LODGING & MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	7.00
05-05	2124730006	ERIC HOOKER	04/15/82-04/16/82	DISTRICT OFFICE FITS TELEPHONE SERVICE	49.84
05-05	2124730003	GSA, OAD, FINANCE DIVISION	04/22/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	52.60
05-18	2132350014	IREDELL TIMES	06/17/82-06/16/83	SUB TO CATALOG OF FED'L DOMESTIC ASSIST, 1982 REVISED BASIC MANUAL & SUPPLEMENTARY SERVICE	8.00
05-18	2132350016	SUPERINTENDENT OF DOCUMENTS	04/27/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	30.00
05-18	2132350017	VILLAGE WEEKLY	05/01/82-04/30/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	6.00
05-18	2132350015	SOUTHWESTERN BELL TELEPHONE CO	04/27/82-05/26/82	COMPUTER SERVICES	111.12
05-18	2132350013	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-24	2140460007	DAVID R RAMAGE	05/06/82-05/07/82	REPRO #80, NEWSLETTER #80, CHESHIRE LABELS ON ENVELOPES	414.00
05-24	2140460008	THE BARTLETT TRIBUNE PROGRESS	06/02/82-06/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-24	2140460006	MARVIN LEATH	05/12/82	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
05-24	2140460005	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON OFFICE DATA SERVICE	48.81
05-24	2140460004	WESTERN UNION TELEGRAPH COMPANY	04/30/82	LOCAL TELEPHONE SERVICE	28.13
05-25	2145600014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	281.34
05-31	2148900347	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CHESHIRE LABELS ON ENVELOPES, CHESHIRE LABELS ON ENVELOPES, NEWSLETTER #81, REPRO #81	830.39
05-31	2152770011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN FROM AUSTIN	93.80
06-04	2153540015	DAVID R RAMAGE	05/14/82-05/20/82	STAFF TRAVEL BY TAXI CAB FROM DULLES (DC) TO VIENNA, VA	698.05
06-04	2153540011	JOHN D CANATSEY	05/17/82-05/21/82	STAFF TRAVEL BY TAXI CAB FROM DULLES (DC) TO VIENNA, VA	290.00
06-04	2153540014	JOHN D CANATSEY	05/21/82	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	15.00
06-04	2153540013	JOHN D CANATSEY	05/17/82-05/21/82	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL	301.52
06-04	2153540012	JOHN D CANATSEY	05/17/82-05/19/82	OFFICIAL RECORDING SERVICES	134.63
06-10	2160530018	HOUSE RECORDING STUDIO	05/01/82-05/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.50
06-11	2160700010	WILLIAMSON COUNTY SUN	04/01/82-03/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-11	2160700011	SANTA ANNA NEWS	07/01/82-06/30/83	CONGRESSIONAL RECORD REPRINTS	9.95
06-11	2160700007	DAVID R RAMAGE	05/14/82		63.00

WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.....	24.82
DISTRICT OFFICE FTS TELEPHONE SERVICE.....	52.60
LEGISLATIVE RESEARCH SERVICES.....	500.00
TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN.....	770.00
TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 70 MILES AT 24¢.....	16.80
IN DISTRICT AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 313 MILES AT 24¢.....	75.12
LOGGING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	95.25
ANNUAL NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE.....	11.00
ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	6.00
WASHINGTON OFFICE DATA SERVICE.....	60.62
COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES.....	1,242.67
STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (463 MILES @ 24 PER MILE).....	111.12
LOCAL TELEPHONE SERVICE.....	349.43
TRAVEL BY COMMERCIAL AIRLINES FROM DULLES TO DALLAS/FORT WORTH AND RETURN.....	770.00
TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES AND RETURN 70 MILES AT 24¢ PER MILES.....	16.80
IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 225 MILES AT 24¢ PER MILE.....	56.80
LOGGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	43.53
WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.....	830.39
.....	493.57
TOTAL	24,880.85

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

04-05	2097210008	THOMAS J LANKFORD.....	03/16/82-03/19/82
04-09	2097820011	CHRISTIAN N BRAUNLICH.....	04/03/82
04-09	2097820014	KENNETH BILEY.....	02/18/82-04/01/82
04-09	2097820015	DL PRINTING, INC.....	03/27/82
04-09	2097820016	NANCY ANN KISHANUK.....	03/31/82
04-09	2097820017	CHRISTIAN N BRAUNLICH.....	03/24/82
04-09	2097820018	CON EDISON.....	02/25/82-03/26/82
04-09	2097820019	THOMAS J LANKFORD.....	03/23/82
04-09	2098610018	JON FREDERIC WEINSTEIN.....	03/24/82
04-09	2098610019	NEW YORK TELEPHONE.....	03/22/82-04/21/82
04-09	2098610017	NEW YORK TELEPHONE COMPANY.....	03/16/82-04/15/82
04-09	2098610019	JOHN LEBOUTILLIER.....	02/28/82-03/01/82
04-09	2097820008	EDWARD H CHRIST.....	04/02/82-04/03/82
04-09	2097820031	CHRISTIAN N BRAUNLICH.....	04/04/82
04-09	2098610015	MICHAEL THOMAS.....	03/18/82-03/22/82
04-09	2097820009	CHRISTIAN N BRAUNLICH.....	04/01/82-04/04/82
04-09	2097820012	RICHARD P DIEGUEZ.....	01/01/82-03/01/82
04-09	2097820013	PHYLLIS A STRECKANDY.....	03/09/82-03/22/82
04-15	2104650027	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82
04-16	2105410017	BAYSIDE TIMES.....	04/01/82-03/31/83
04-16	2105410018	NATIONAL NEWS AGENCY.....	04/01/82-06/30/82
04-16	2105410019	NEW YORK TIMES.....	04/05/82-07/04/82
04-16	2105410014	AMERICAN LEGION POST 304.....	04/02/82
04-16	2105410011	JOHN LEBOUTILLIER.....	03/05/82-03/08/82
04-16	2105410012	JOHN LEBOUTILLIER.....	03/11/82-03/15/82
04-16	2105410013	JOHN LEBOUTILLIER.....	03/18/82-04/05/82
04-16	2105410016	JON FREDERIC WEINSTEIN.....	04/03/82

MEETING CARDS - T.S. QUESTIONNAIRE - 2 C. - T.S.	3,772.50
REIMBURSEMENT FOR RENTAL CHARGE FOR EQUIPMENT TO SHOW VIDEO TAPE AT CONGRESSMAN'S TOWN MEETING.....	80.00
BI-WEEKLY CLEANING SERVICE FOR DISTRICT (NASSAU) OFFICE.....	60.00
3M LEGAL SIZE LETTER.....	97.80
REIMBURSEMENT FOR PAYMENT FOR REFRESHMENTS FOR VISITING CONSTITUENTS.....	31.50
REIMBURSEMENT FOR PACKAGE SHIPPING CHARGES.....	40.00
GAS AND ELECTRIC BILL FOR DISTRICT (BAYSIDE) OFFICE.....	58.47
RE-ORDER NEWS HEADINGS - 2 C.....	398.40
REIMBURSEMENT FOR CABFARE TO VA BUILDING TO REPRESENT THE CONGRESSMAN CABFARE TIP.....	2.95
TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE.....	150.36
TELEPHONE BILL FOR DISTRICT (MANHASSET) OFFICE.....	199.06
ROUND TRIP AIRFARE: WASHINGTON TO NEW YORK, NY TO WASHINGTON.....	95.00
ROUND TRIP AIRFARE - WASHINGTON TO NY TO WASHINGTON.....	100.00
AIRFARE: RETURN TO WASHINGTON FROM NEW YORK.....	40.00
TOLL CHARGES FOR ROUND TRIP - WASHINGTON TO NY TO WASHINGTON.....	12.30
IN-DISTRICT BUSINESS TRAVEL 270 MILES @ 24¢/MI.....	64.80
IN-DISTRICT BUSINESS TRAVEL AND REIMBURSEMENT FOR METERED PARKING, 195 MILES @ 24¢/MI, METERED PARKING.....	48.05
IN-DISTRICT BUSINESS TRAVEL, 192 MILES @ 24¢/MI.....	46.08
OFFICIAL RECORDING SERVICES.....	40.00
ONE-YEAR SUBSCRIPTION TO THE BAYSIDE TIMES.....	7.00
SUBSCRIPTION (2) TO NY POST.....	75.00
SUBSCRIPTION TO NEW YORK TIMES.....	58.00
RENTAL OF LEGION HALL FOR CONGRESSMAN'S TOWN MEETING.....	100.00
ROUND TRIP AIRFARE WASHINGTON TO NY TO WASHINGTON.....	120.00
ROUND TRIP AIRFARE WASHINGTON TO NY TO WASHINGTON.....	120.00
ROUND TRIP AIRFARE WASHINGTON TO NY TO WASHINGTON.....	120.00
TRAVEL EXPS. NY TO WASH; TRAINFARE NASSAU/FLUSHING, CABFARE LAGUARDIA A/P, A/F TO NAT'L AIRPORT.....	46.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued					
04-16	2105410020	CHRISTIAN N BRAUNLICH	04/01/82	TRAVEL EXPENSES: WASHINGTON TO NEW YORK, AIRFARE NATIONAL AIRPORT TO LAGUARDIA AIRPORT	39.00
04-16	2105410021	MICHAEL THOMAS	04/08/82-04/12/82	TRAVEL EXPENSES: R/T WASHINGTON/NEW YORK/WASHINGTON 548 MILES @ .24/MILE REIMB FOR TOLLS	144.22
04-21	2111730005	DEPARTMENT OF STATE	04/07/82	BILL FOR TELEGRAM TO GERMANY	30.00
04-21	2111730006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	195.57
04-28	2117890317	THOMAS J DILLON	04/01/82-04/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
04-28	2117890318	PARVIZ YOUSEFZADEH	04/01/82-04/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
04-30	2119900254	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		3,032.74
04-30	2123470045	(STATIONERY ALLOWANCE CHARGED)	02/28/82-03/30/82	CHARGE FOR COPIES MADE ABOVE ALLOTMENT	2,069.18
05-05	2124810020	SAVIN CORPORATION	04/10/82-04/19/82	NEWSLETTER - T-S: PRINT MAG ARTICLE - 2 S., PRINT NEWSPAPER ARTICLE (4)	36.43
05-05	2126710015	THOMAS J LANKFORD	04/16/82	BILL FOR PRINTING 20,000 LETTERS TO SENIOR CITIZENS	1,948.60
05-05	2126710015	DL PRINTING, INC.	04/01/82	FOLD NEWSLETTER	600.00
05-05	2124850020	THOMAS J LANKFORD	05/01/82-04/30/83	SUBSCRIPTION 1 YR TO HUMAN EVENTS	340.20
05-05	2124810017	138 PLANDOME ROAD STATION, INC.	01/01/82-03/31/82	NEWSPAPERS AND MAGAZINES FOR DISTRICT (NASSAU) OFFICE	25.00
05-05	2123670016	SAVIN BUSINESS MACHINES CORP.	03/31/82	SAVIN SUPPLIES FOR DISTRICT (NASSAU) OFFICE	80.06
05-05	2123670018	CHOICE COURIER SYSTEMS	04/08/82	CHARGE FOR COURIER PICK-UP	208.18
05-05	2124810012	KENNETH BILEY	04/15/82-04/19/82	CLEANING BILL FOR DISTRICT (NASSAU)	31.20
05-05	2124810013	CATHERINE C O'CONNOR	03/22/82	REIMB FOR REFRESHMENTS FOR HIGH SCHOOL CONSTITUENTS MTGS WITH CONGRESSMAN, DONUTS, COFFEE, MILK, SUGAR	30.00
05-05	2124810014	CATHERINE C O'CONNOR	03/22/82	REIMBURSEMENT FOR PURCHASE AND DEVELOPMENT OF ONE ROLL OF FILM	18.95
05-05	2124810016	LILCO	02/10/82-04/15/82	GAS AND ELECTRIC BILL FOR DISTRICT (NASSAU) OFFICE	14.20
05-05	2124850021	THOMAS J LANKFORD	04/14/82-04/27/82	CARDS - 20 - NEWS ENVELOPES - 20 - REORDER	158.27
05-05	2124810008	CHRISTIAN N BRAUNLICH	04/22/82	AIR FARE, WASHINGTON TO NEW YORK	291.00
05-05	2124810009	CHRISTIAN N BRAUNLICH	04/27/82	MILEAGE AND TOLLS: NEW YORK TO WASHINGTON, 274 MILES @ .24¢/MILE, TOLLS	39.00
05-05	2124810015	EDWARD H CHRIST	04/22/82-04/27/82	IN-DISTRICT BUSINESS TRAVEL 52 MILES @ .24¢/MILE	68.26
05-05	2124810015	EDWARD H CHRIST	04/22/82-04/27/82	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP TO NEW YORK	12.48
05-05	2124810017	EDWARD H CHRIST	04/15/82-04/17/82	AIR FARE, WASHINGTON TO NEW YORK TO WASHINGTON	12.80
05-05	2123670017	CATHERINE C O'CONNOR	01/01/82-03/31/82	IN-DISTRICT BUSINESS TRAVEL 330 MI AT .24¢/MI	78.00
05-05	2124810018	C & P TELEPHONE	02/01/82-02/28/82	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	316.88
05-05	2124810011	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY TIAS CHARGE	137.99
05-05	2124850018	HOUSE INFORMATION SYSTEMS	03/02/82	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
05-05	2124850019	HOUSE INFORMATION SYSTEMS	04/01/82	COMPUTER USAGE AND PERSONNEL SUPPORT	183.00
05-11	2130660015	HOUSE RECORDING STUDIOS	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	161.00
05-12	2131210023	TELEGRAPH PRESS	04/28/82	PRINTING OF CONSUMER INFORMATION CATALOGS	289.00
05-12	2131210020	COLUMBUS CLUB OF NEW HYDE PARK INC	04/14/82	FEE FOR RENTING HALL FOR TOWN MEETING	100.00
05-12	2131210022	LEWIS OIL COMPANY	04/30/82	OIL BILL FOR HEATING DISTRICT (NASSAU) OFFICE	170.16
05-12	2131210019	EDWARD H CHRIST	04/22/82-04/27/82	MILEAGE FOR ROUND TRIP TO NY AND BACK TO WASHINGTON, D.C. 548 MILES @ .24 CENTS PER MILE	131.52
05-12	2131210032	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	325.93
05-24	2144510001	THOMAS J LANKFORD	05/07/82	PRINT LETTER	88.20
05-24	2144510002	THOMAS J LANKFORD	05/01/82	PRINT CAPITAL GUIDE - 2 C - T/S	342.40
05-25	2145440010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	195.57
05-27	2146890314	THOMAS J DILLON	05/01/82-05/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
05-27	2146890315	PARVIZ YOUSEFZADEH	05/01/82-05/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
05-31	2148900251	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,526.67
05-31	2152720032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		2,181.09

06-04	2148600007	SAVIN CORPORATION	CHARGE FOR WELTER USAGE ABOVE ALLOTMENT	8.28
06-04	2148600007	IRISH ECHO	1-YEAR SUBSCRIPTION TO IRISH ECHO	14.00
06-04	2148700009	MICHAEL THOMAS	CHARGE FOR 1 COPY OF ILLUSTRATOR HANDBOOK FOR NEWSLETTERS (REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE)	10.98
06-04	2148600003	KENNETH BILEY	CLEANING SERVICE FOR DISTRICT (MANHASSET) OFFICE	30.00
06-04	2148600004	NANCY ANU KISHANUK	REIMBURSEMENT FOR PAYMENT FOR REFRESHMENTS (SODA) FOR VISITING CONSTITUENTS (6 CASES)	29.20
06-04	2148600009	JAY SEWASHUR	PHOTOGRAPHIC SERVICES AT VETERANS MEETING	29.20
06-04	2148700007	CON EDISON	GAS & ELECTRIC BILL FOR DISTRICT (BAYSIDE) OFFICE	40.00
06-04	2148700001	JOHN LEBOUTILLIER	TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE	56.68
06-04	2148700002	JOHN LEBOUTILLIER	R/T AIRFARE: WASHINGTON TO NY TO WASHINGTON	146.83
06-04	2148700010	JOHN LEBOUTILLIER	R/T AIRFARE: WASHINGTON TO NY TO WASHINGTON	120.00
06-04	2148700011	JOHN LEBOUTILLIER	AIRFARE FROM NEW YORK TO WASHINGTON, DC	120.00
06-04	2148700012	JOHN LEBOUTILLIER	R/T AIRFARE: WASHINGTON TO NY TO WASHINGTON	100.00
06-04	2148700013	JOHN LEBOUTILLIER	R/T AIRFARE: WASHINGTON TO NY TO WASHINGTON	100.00
06-04	2148700014	JOHN LEBOUTILLIER	R/T AIRFARE: WASHINGTON TO NY TO WASHINGTON	120.00
06-04	2148700015	JOHN LEBOUTILLIER	R/T AIRFARE: WASHINGTON TO NY TO WASHINGTON	120.00
06-04	2148600008	CHRISTIAN N BRAUNLICH	AIRFARE FROM WASHINGTON TO NEW YORK	39.00
06-04	2148700003	JOHN FREDERIC WEINSTEIN	R/T CAR TRAVEL (WASHINGTON TO NY TO WASHINGTON) 548 MILES AT 24¢/MI	131.52
06-04	2148700004	JOHN FREDERIC WEINSTEIN	REIMBURSEMENT FOR TOLLS DURING R/T (WASHINGTON/NY/WASHINGTON)	14.35
06-04	2148600001	MARIE E BRICK	IN-DISTRICT BUSINESS TRAVEL 49 MILES AT 24¢/MI	11.76
06-04	2148600011	PHYLIS A STRECKANSKY	IN-DISTRICT BUSINESS TRAVEL 148 MILES AT 24¢/MI	35.52
06-04	2148700005	JOHN FREDERIC WEINSTEIN	IN-DISTRICT BUSINESS TRAVEL 56 MILES AT 24¢/MI	13.44
06-04	2148600002	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE CHARGE	387.13
06-04	2148700006	WESTERN UNION TELEGRAPH COMPANY	CHARGE FOR TELEGRAM	18.95
06-04	2148500004	GSA, OAD, FINANCE DIVISION	MONTHLY TIAS CHARGES	77.04
06-10	2158200003	THOMAS J LANKFORD	PRINT SC LETTER, PRINT MEETING CARDS - T'S AND PRINT NEWSLETTER - 2/C	5,845.10
06-10	2158200003	A&M DELI	SUBSCRIPTION RENEWAL	13.00
06-10	2158200004	NEW YORK TELEPHONE COMPANY	NEWSPAPER AND PAPER PRODUCTS FOR DISTRICT (BAYSIDE) OFFICE	84.67
06-10	2158200005	CHRISTIAN N BRAUNLICH	TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE	143.07
06-10	2158200006	EDWARD H CHRIST	R/T AIRFARE TO THE DISTRICT - WASHINGTON/NY/WASHINGTON	156.37
06-10	2158200008	FELICIA HILLGARY	R/T AIRFARE TO THE DISTRICT - WASHINGTON/NY/WASHINGTON	78.00
06-10	2158200009	CHRISTIAN N BRAUNLICH	R/T AIRFARE TO THE DISTRICT - WASHINGTON/NY/WASHINGTON	78.00
06-10	2158200010	FELICIA HILLGARY	CABFARE FOR IN-DISTRICT BUSINESS	65.00
06-10	2158200011	HOUSE RECORDING STUDIO	CABFARE IN THE DISTRICT OFFICE	38.00
06-10	2160300019	CHESAPEAKE & POTOMAC TELEPHONE CO	OFFICIAL RECORDING SERVICES	134.00
06-18	2169700013	THOMAS J LANKFORD	LOCAL TELEPHONE SERVICE	242.84
06-23	2173610008	THOMAS J LANKFORD	CARDS	62.00
06-28	2175610018	SAVIN CORPORATION	PRINT POSTER - 2/C - 1/S	752.50
06-28	2175610019	ARA SERVICES	CHARGE FOR COPIER USE ABOVE MONTHLY ALLOTMENT	11
06-28	2175610024	IRISH ECHO	CHARGE FOR NEWSPAPER SUBSCRIPTION AND DELIVERY	92.32
06-28	2175610015	LEWIS OIL COMPANY	1-YEAR NEWSPAPER SUBSCRIPTION	14.00
06-28	2175610016	LILCO	HEAT (OIL) FOR DISTRICT (MANHASSET) OFFICE	64.50
06-28	2175610021	CON EDISON	ELECTRIC AND GAS BILL FOR DISTRICT (MANHASSET) OFFICE	166.42
06-28	2175610022	JANET F DROHAN	GAS AND ELECTRIC BILL FOR DISTRICT (BAYSIDE) OFFICE	59.19
06-28	2175610020	PHYLIS A STRECKANSKY	ROUND TRIP TRAINFARE: NEW YORK TO WASHINGTON - WASHINGTON TO NEW YORK	78.00
06-28	2175610017	GSA, OAD, FINANCE DIVISION	IN-DISTRICT BUSINESS TRAVEL 56 MI AT 24¢/MI	13.44
06-28	2175610023	WESTERN UNION TELEGRAPH COMPANY	MONTHLY TIAS CHARGES	114.05
06-29	2175840001	MINIEOLA AMERICAN	CHARGE FOR TELEGRAM	37.90
06-29	2175840003	THOMAS J LILLION	NEWSPAPER SUBSCRIPTION (1 YEAR)	5.00
06-29	21798900313	PARVIZ YOUSEFZADEH	125 PLANDOME RD, MANHASSET, NY 11030	850.00
06-29	2175840003	JOHN LEBOUTILLIER	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
06-29	2175840004	JOHN LEBOUTILLIER	ROUND TRIP AIRFARE: WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON	120.00
06-29	2175840005	JOHN LEBOUTILLIER	ROUND TRIP AIRFARE: WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON	120.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued						
06-29	2175840002	PHYLLIS A STRECKANSKY	05/26/82-06/04/82	IN-DISTRICT BUSINESS TRAVEL 106 MILES @ 24¢/MI.		25.44
06-30	2181900249	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			2,525.98
06-30	2182520014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			290.55
TOTAL						41,373.95

OFFICE OF THE HON. GARY A LEE

OFFICIAL EXPENSES

04-08	2096950009	NEW YORK TIMES	01/04/82-02/04/82	DELIVERY OF NEW YORK TIMES TO DC OFFICE		35.50
04-08	2096850006	MICHAEL NOZZOLLO	03/26/82	IN-CITY TRAVEL AND FOOD, CABS		48.50
04-08	2096850005	MICHAEL NOZZOLLO	03/26/82	REIMBURSEMENT FOR AIR FARE TO NEW YORK ON OFFICIAL BUSINESS		78.00
04-08	2096850008	BAKER TRAVEL INC.	03/21/82-03/25/82	AIR FARE FOR HARRY BELLARDINI ITHACA TO DC AND RETURN, ON OFFICIAL BUSINESS		228.00
04-08	2096850007	GSA, OAD, FINANCE DIVISION	03/22/82	FIS CHARGES FOR AUBURN DISTRICT OFFICE		107.26
04-09	2098550027	POSTMASTER	03/30/82	300 - 20¢ STAMPS		60.00
04-19	2109500010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SYRACUSE NY 00000		3,553.00
04-21	2109320015	FEDERAL EXPRESS CORP.	03/22/82	EXPRESS MAILING OF OFFCL DOCUMENTS		21.00
04-21	2109320019	THOMAS J LANKFORD	03/29/82	LABELS ON #10 ENVELOPES-13 SETS		22.38
04-21	2109320017	NEW YORK TELEPHONE	03/25/82-04/24/82	LOCAL TELEPHONE CHARGES FOR AUBURN DIST OFFICE		74.44
04-21	2109320018	NEW YORK TELEPHONE	04/01/82	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE		21.40
04-21	2109320014	GARY A. LEE	04/06/82	REIMB FOR BUSINESS DINNER W/CHARLES COLLINS OF SYRACUSE AND DAVIS WAGNER OF WATERLOO		39.85
04-21	2109320016	HARRY BELLARDINI	03/01/82-03/31/82	MILEAGE REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1296 MILES @ .24		311.04
04-21	2111720019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		263.12
04-23	2109400005	NEW YORK TIMES	04/04/82-07/04/82	NY TIMES SUBSCRIPTION		34.00
04-23	2109400006	BENCHMARK SYSTEMS	03/25/82	PURCHASE OF RIBBONS FOR COMPUTER		23.00
04-23	2109400007	FEDERAL EXPRESS CORP.	04/12/82	EXPRESS DELIVERY OF OFFICIAL DOCUMENTS		21.00
04-23	2109400003	DMC	03/25/82	DATA PROCESSING SERVICES		975.55
04-23	2109400004	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	RENTAL OF TERMINAL W VIDEO, ETC		236.00
04-26	2112810031	AMERICAN ENTERPRISE INSTITUTE	05/01/82-05/31/82	PURCHASE OF BOOK ENTITLED, "RETHINKING FEDERALISM"		4.75
04-26	2112810031	MICHAEL NOZZOLLO	04/07/82	COST OF SPECIAL PENS NOT AVAILABLE IN THE HOUSE OFFICE SUPPLY STORE		1.59
04-26	2112810031	BAKER TRAVEL, INC.	04/16/82	AIR FARE FOR CONG LEE, DC TO ITHACA, ONE WAY TRAVEL		114.00
04-26	2112810031	GARY A. LEE	04/07/82	TAXI FARE TO NATIONAL AIRPORT AND FROM ITHACA AIRPORT TO HOME		10.00
04-26	2112810031	GARY A. LEE	04/07/82	MILEAGE REIMBURSEMENT FOR TRAVEL FROM ITHACA TO DC TO RETURN TO SESSION, 385 MILES @ .24¢		92.40
04-26	2112810031	GARY A. LEE	04/18/82	REIMBURSEMENT FOR TRAVEL IN DC ON OFFICIAL BUSINESS AND TRAVEL FROM AND TO NY CITY FROM THE AIRPORT		36.00
04-26	2112810030	MICHAEL NOZZOLLO	04/19/82	REIMBURSEMENT FOR AIR FARE FOR MICHAEL NOZZOLLO, STAFF MEMBER FOR TRAVEL TO NEW YORK ON OFFCL BUSINESS		78.00
04-26	2112810032	GARY A. LEE	04/19/82	GASOLINE PURCHASE FOR LEASED CAR USED ON OFFICIAL BUSINESS WHILE ON DISTRICT TRAVEL		55.03
04-26	2112810020	MOBIL OIL CREDIT CORPORATION	03/07/82-03/23/82	CREDIT CARD CHARGES FOR LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS		89.88
04-26	2112810033	C & P TELEPHONE	03/31/82	484 S MAIN STREET GENEVA NY 14456		310.00
04-28	2117890039	ROWENA W WHITE	04/01/82-04/30/82	GENESEE BLOG AUBURN NY 13021		325.00
04-28	2117890030	GENESEE 110 ASSOCIATES	04/01/82-04/30/82	CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL MATERIAL		18.00
04-28	2117870007	FEDERAL EXPRESS CORP.	04/06/82	AIR FARE FOR CONGRESSMAN LEE, DC TO ITHACA		114.00
04-28	2117870008	BAKER TRAVEL, INC.	04/24/82	REIMBURSEMENT FOR AIR FARE - SYRACUSE TO DC		123.00
04-28	2117870005	BILL ZIKAWIS CHEVROLET, INC.	04/25/82	PAYMENT FOR LEASED CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT		346.00

04-28	2117870006	GARY A. LEE.....	REIMB FOR ROOM AND FOOD DURING OFCL VISIT TO ALBANY, NY FOR CONGRESSMAN LEE AND MICHAEL NOZZOLIO, AID.....	76.19
04-30	2119900469	(EQUIPMENT ALLOWANCE CHARGED)		895.85
04-30	2123470022	(STATIONERY ALLOWANCE CHARGED)		428.41
05-05	2120710016	PERRY OFFICE SUPPLY INC.....	INITIAL SUPPLY KIT FOR NEW TELECOPIER INSTALLED IN AUBURN DISTRICT OFFICE.....	19.60
05-05	2120710017	COMDOC.....	FTS CHARGES FOR GENEVA DISTRICT OFFICE.....	51.80
05-05	2120710018	GSA, OAD, FINANCE DIVISION.....	FTS CHARGES FOR AUBURN DISTRICT OFFICE.....	25.75
05-07	2125620008	TRUMANSBURG FREE PRESS.....	RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER.....	7.50
05-07	2125620009	FEDERAL EXPRESS CORP.....	CHARGES FOR EXPRESS DELIVERY OF OFFICIAL MAIL.....	21.00
05-07	2125620006	BAKER TRAVEL INC.....	AIRFARE FOR CONGRESSMAN LEE D.C. TO SYRACUSE AND RETURN.....	95.00
05-07	2126620023	POSTMASTER.....	300 20 CENT STAMPS.....	60.00
05-07	2126620023	HARRY BELLARDINI.....	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 1021 MI AT 24.....	245.04
05-07	2126620005	MICHAEL NOZZOLIO.....	CARFARE FOR TRAVEL ON OFFICIAL BUSINESS IN D.C.....	4.50
05-19	2137800015	BENCHMARK SYSTEMS.....	PURCHASE OF SPECIAL RIBBONS FOR COMPUTER USE.....	41.00
05-19	2137510009	NEW YORK TELEPHONE.....	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE.....	105.64
05-19	2137510011	BAKER TRAVEL INC.....	AIR FARE FOR MEMBER - SYRACUSE TO WASHINGTON, DC.....	95.00
05-19	2137510012	DATA TERMINALS AND COMMUNICATIONS	RENTAL OF TERMINAL, ACOUSTIC COUPLER, TRACTOR AND MAINTENANCE CONTRACT.....	180.00
05-19	2137510013	EXXON COMPANY, U.S.A.....	DATA PROCESSING SERVICES FOR APRIL 1982.....	995.10
05-19	2137800014	PAUL NORMAN.....	GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT BY CONGRESSMAN GARY LEE ON OFFICIAL BUSINESS.....	44.70
05-19	2137800016	GSA, OAD, FINANCE DIVISION.....	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS FOR CONG GARY LEE, 101 MILES @ 24c.....	24.24
05-19	2137800017	GSA, OAD, FINANCE DIVISION.....	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE.....	303.30
05-19	2137800018	GSA, OAD, FINANCE DIVISION.....	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE.....	319.20
05-24	2140460012	MICHAEL NOZZOLIO.....	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE.....	231.60
05-24	2141630021	FEDERAL EXPRESS CORP.....	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE.....	1,437.64
05-24	2141630023	BENCHMARK SYSTEMS.....	IN-CITY TRAVEL 110 MILES @ 24.....	26.40
05-24	2140460009	NEW YORK TELEPHONE.....	CHARGES FOR OVERNIGHT MAIL DELIVERY OF OFFICIAL PAPERS.....	21.00
05-24	2140460010	BAKER TRAVEL AGENCY.....	SPECIAL RIBBONS FOR COMPUTER.....	41.20
05-24	2141630019	GULF OIL CO.....	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE.....	40.77
05-24	2141630022	MOBIL OIL CREDIT CORPORATION.....	AIRFARE FOR CONG. LEE D.C. TO SYRACUSE AND RETURN.....	190.00
05-24	2141630022	C & P TELEPHONE.....	AIRFARE FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC-SYRACUSE-DC.....	95.00
05-25	2145450018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	GASOLINE CHARGES FOR LEASED CAR USED ON OFFICIAL BUSINESS BY CONG LEE WHEN IN THE DISTRICT.....	21.63
05-27	2146890316	ROWENA M WHITE.....	GASOLINE CHARGES FOR LEASED VEHICLE USED BY CONG LEE ON OFFICIAL BUSINESS.....	17.00
05-27	2146890317	GENESSEE 110 ASSOCIATES.....	CREDIT CARD CHARGES FOR OFFICIAL CALLS MADE OUT OF D.C. AREA.....	68.28
05-27	2146890008	GARY A. LEE.....	LOCAL TELEPHONE SERVICE.....	278.43
05-27	2146890009	BAKER TRAVEL INC.....	484 S MAIN STREET GENEVA NY 14456.....	310.00
05-27	2146890006	BILL ZINKAKS CHEVROLET, INC.....	GENESSEE BLDG AUBURN NY 13021.....	325.00
05-27	2146890007	JANE DEWALT JONES.....	AIR FARE FOR CONG LEE, DC-BUFFALO.....	126.00
05-27	2146890007	JANE DEWALT JONES.....	AIR FARE FOR CONG LEE, ITHACA-DC.....	114.00
05-27	2146890006	BILL ZINKAKS CHEVROLET, INC.....	MONTHLY CHARGE FOR LEASED VEHICLE USED BY CONG LEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	346.00
05-27	2146890007	JANE DEWALT JONES.....	MILEAGE REIMB FOR TRAVEL FOR CONG LEE ON OFCL BUSINESS, GENEVA TO PENN YAN/GENEVA TO ROCHESTER 146 MI.....	35.64
05-27	2146890010	GSA, OAD, FINANCE DIVISION.....	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE.....	304.30
05-27	2146890011	GSA, OAD, FINANCE DIVISION.....	FTS CHARGES FOR GENEVA DISTRICT OFFICE.....	26.37
05-27	2146890012	GSA, OAD, FINANCE DIVISION.....	FTS CHARGES FOR AUBURN DISTRICT OFFICE.....	108.01
05-31	2148900463	(EQUIPMENT ALLOWANCE CHARGED)		983.45
05-31	2159720012	IBM.....	PURCHASE OF TYPEWRITER RIBBONS NOT CURRENTLY STOCKED BY OFFICE.....	425.71
06-14	2160250024	FEDERAL EXPRESS CORP.....	SHIPMENT OF OFFICIAL MAIL FOR OVERNIGHT DELIVERY.....	85.75
06-14	2160250028	NY TELEPHONE CO.....	LOCAL TELEPHONE CHARGES FOR AUBURN D O.....	21.00
06-14	2160250023	BAKER TRAVEL, INC.....	AIRFARE FOR MEMBER D.C. TO ITHACA AND RETURN TO D.C.....	93.90
06-14	2160250021	H MARRIE EARL.....	AIRFARE FOR TRANSPORTATION FROM ITHACA TO DC & RETURN.....	133.00
06-14	2160250020	HARRY BELLARDINI.....	REIMBURSEMENT FOR AIRFARE FOR TRAVEL TO DC FROM SYRACUSE.....	156.00
06-14	2160250027	DNC.....	DATA PROCESSING SERVICES FOR MAY.....	143.00
06-14	2160250022	DATA TERMINALS AND COMMUNICATIONS	RENTAL OF TERMINAL AND COUPLER FOR COMPUTER.....	990.00
06-14	2160250025	HARRY BELLARDINI.....	MILEAGE REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR CONGRESSMAN.....	180.00
06-14	2160250025	HARRY BELLARDINI.....	MILEAGE REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR CONGRESSMAN.....	278.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-14	2160250029	GSA, OAD, FINANCE DIVISION	05/28/82	FTS INTERCITY SERVICE FOR OFFICIAL CALLS TO DC.	5.00
06-17	2165820011	DEMOCRAT CHRONICLE	05/12/82-09/11/82	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	29.25
06-17	2165820011	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/82-06/07/82	SANDWICHES SERVED TO REPRESENTATIVES OF CONRAIL TO DISCUSS RAILROAD LEGISLATION WITH CONG. LEE.	31.63
06-17	2165820007	BARGER TRAVEL, INC.	06/04/82-06/07/82	AIR FARE FOR CONG. LEE, DC-STRACUSE-DC	194.00
06-17	2165820008	MICHAEL NOZZOLIO	06/03/82-06/07/82	AIR FARE FOR TRAVEL ON OFFICIAL BUSINESS; DC-STRACUSE-DC	195.00
06-17	2165820008	MICHAEL NOZZOLIO	06/05/82-06/07/82	MILEAGE REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT PLUS CAB FARE, 250 MILES @ 24¢	75.00
06-18	2165820007	FEDERAL EXPRESS CORP.	05/25/82	FOR OVERNIGHT DELIVERY OF OFFICIAL PAPERS ACCT. # 1038-3786-3	18.00
06-18	2166750008	NY TELEPHONE CO.	06/01/82	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	34.77
06-18	2166750005	MICHAEL NOZZOLIO	06/01/82-06/10/82	AIRFARE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS DC - NYC - DC	78.00
06-18	2166750006	MICHAEL NOZZOLIO	06/10/82	IN-CITY TRAVEL	30.00
06-18	2166750004	JIM MAY PONTIAC-BUICK CO.	06/10/82	MAINTENANCE ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT BY CONG. GARY A. LEE	41.35
06-18	2169770019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	303.33
06-28	2174350007	GARY A. LEE	06/18/82-06/20/82	REIMB FOR AIRFARE, DC TO ITHACA AND RETURN	216.00
06-28	2174350002	MICHAEL NOZZOLIO	06/17/82	REIMB FOR AIRFARE AND CAB FARE WHILE IN NYC ON OFCL BUSINESS; AIRFARE, DC-NYC-DC	108.00
06-28	2174350008	MOBIL OIL CREDIT CORP.	06/07/82	GAS CHARGES FOR DIST TRANSPORTATION ON OFCL BUSINESS	65.85
06-28	2174350009	C & P TELEPHONE	05/01/82-05/31/82	CREDIT CARD CHARGES FOR OFCL TELEPHONE CALLS	56.26
06-28	2174350010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR GENEVA DISTRICT OFFICE	26.41
06-29	2179890315	ROWENA M WHITE	06/01/82-06/30/82	484 S MAIN STREET GENEVA NY 14456	310.00
06-29	2179890316	GENESSEE 110 ASSOCIATES	06/01/82-06/30/82	GENESSEE BLDG AUBURN NY 13021	325.00
06-29	2179500027	GARY A. LEE	06/21/82	REIMB FOR AIR FARE FOR STAFF MEMBER MICHAEL NOZZOLIO WHO ACCOMPANIED CONGRESSMAN TO NY CITY.	39.00
06-29	2180430015	POSTMASTER	06/21/82	AIR FARE FOR TRAVEL TO NEW YORK CITY ON OFFICIAL BUSINESS	39.00
06-29	2179500003	GULF OIL CO.	05/26/82	300 - 20¢ STAMPS	60.00
06-29	2179500004	GSA, OAD, FINANCE DIVISION	05/22/82	GASOLINE CHARGES FOR TRAVEL ON OFFICIAL BUSINESS	26.00
06-29	2179500005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	312.06
06-30	2181900462	(EQUIPMENT ALLOWANCE CHARGED)	06/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	113.02
06-30	2182250032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	953.85
			06/01/82-06/30/82		631.84
				TOTAL	23,974.54

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

04-05	2092710009	WILLIAM LEHMAN	03/24/82-03/30/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH)	270.00
04-05	2092710010	WILLIAM LEHMAN	03/24/82-03/30/82	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RTN - BY PRIVATE AUTO - 24¢ PER MILE, 18 MILES	4.32
04-05	2092710011	WILLIAM LEHMAN	03/24/82-03/30/82	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - 24¢ PER MILE (50 MILES)	12.00
04-07	2096600006	MARGARET E SCHNEIDER	03/20/82-03/28/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - AIR FLORIDA (COACH) RE. CONGRESSIONAL BUSINESS	270.00
04-21	2111570020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	228.70
04-23	2109350006	DAVID R RAMAGE	03/19/82-03/30/82	NEWSLETTERS AND DISTRIBUTION	2,874.55
04-23	2112500001	WILLIAM LEHMAN	04/13/82	NEWSLETTER PRODUCTION	934.25
04-23	2109350002	WILLIAM LEHMAN	03/18/82	REIMB DUE FOR ADDRESS CORRECTION ENVELOPES	20.00
04-23	2109350005	FEDERAL EXPRESS CORP.	03/26/82	OFFCL BUSINESS MATERIAL SHIPPED TO CONG LEHMAN WHILE IN DISTRICT	27.00
04-23	2109350001	SOUTHERN BELL	03/11/82-04/11/82	TELEPHONE BILL-DIST OFFICE	357.32

04-23	2109350004	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES	1,107.32
04-23	2109350003	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE BILL-WASHINGTON OFFICE	293.96
04-23	2109350007	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE EQUIPMENT-MIAMI OFFICE	96.35
04-28	2117890321	HERBERT W. ABRAMSON	04/01/82-04/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
04-30	2119900364	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		845.78
04-30	21234770046	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		380.36
05-05	2119330002	DAVID R RAMAGE	04/22/82	NEWSLETTERS	1,034.40
05-05	2119330006	MIDDLE EAST POLICY SURVEY	01/01/82-12/31/82	NEWSLETTER SUBSCRIPTION	98.00
05-05	2119330003	WILLIAM LEHMAN	04/28/82	REIMB FOR ADDRESS CORRECTION REQUESTED ATTACHED TO ENVELOPES	20.00
05-05	2119330004	GSA, OAD, FINANCE DIVISION	02/18/82	DIST OFFICE SUPPLIES	94.82
05-05	2124470007	WILLIAM LEHMAN	04/29/82-05/04/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH)	290.00
05-05	2124470008	WILLIAM LEHMAN	04/29/82-05/04/82	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ .24 PER MILE (18 MI.)	4.32
05-05	2124470009	WILLIAM LEHMAN	04/29/82-05/04/82	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .24 PER MILE (50 MI.)	12.00
05-05	2119330005	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE LINE-DIST OFFICE	48.15
05-18	2133350003	DAVID R RAMAGE	04/21/82	LABELS FOR NEWSLETTERS	310.00
05-18	2133350002	PELHAM AND FRIENDS, INC.	03/25/82	COLOR PHOTOGRAPHS FOR DISTRIBUTION TO NEWSPAPERS UPON REQUEST & OTHERS	433.50
05-18	2133350004	CINEMA EAST CORPORATION	04/09/82	VIDEO ARCHIEVES FOR OFFICE USE ONLY	50.00
05-18	2133350001	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	1,005.75
05-24	2139610006	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
05-24	2140460013	WILLIAM LEHMAN	05/13/82-05/17/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH)	306.00
05-24	2140460014	WILLIAM LEHMAN	05/13/82-05/17/82	TRAVEL - FROM RAYBURN HOB TO WASH. NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ .24 PER MILE (18 MI.)	4.32
05-24	2140460015	WILLIAM LEHMAN	05/13/82-05/17/82	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .24 PER MILE (50 MI.)	12.00
05-25	2145400019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	228.77
05-27	2146890018	HERBERT W. ABRAMSON	05/01/82-05/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
05-27	2145580025	WILLIAM LEHMAN	05/21/82-05/24/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON VIA EASTERN (V/H)	296.00
05-27	2145580026	WILLIAM LEHMAN	05/21/82-05/24/82	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (18 MILES @ .24)	4.32
05-27	2145580027	WILLIAM LEHMAN	05/21/82-05/24/82	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO (50 MILES @ .24 PER MI.)	12.00
05-31	2148900359	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		840.98
05-31	2152720033	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		343.50
06-05	2153740011	WILLIAM LEHMAN	05/01/82-12/31/82	REIMB FOR SUBSCRIPTION TO THE VOICE PUBLICATION	7.50
06-05	2153740008	GSA, OAD, FINANCE DIVISION	05/18/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	244.76
06-05	2153740010	SOUTHERN BELL	05/11/82-06/11/82	DISTRICT OFFICE TELEPHONE BILL	475.71
06-05	2153740007	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON TELEPHONE BILLING	139.28
06-05	2153740009	GSA, OAD, FINANCE DIVISION	05/22/82	EXCLUSIVE LINE - DISTRICT OFFICE (TELEPHONE)	48.10
06-07	2154660003	WILLIAM LEHMAN	05/28/82-06/02/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN/PAN AM	306.00
06-07	2154660004	WILLIAM LEHMAN	05/28/82-06/02/82	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT AND RETURN BY PVT AUTO 18 MI AT .24/MI	4.32
06-07	2154660005	WILLIAM LEHMAN	05/28/82-06/02/82	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN - BY PRIVATE AUTO 50 MI AT .24/MI	12.00
06-10	2159550005	DAVID R RAMAGE	05/25/82-05/27/82	PRINTING OF NEWSLETTER ENVELOPES	482.15
06-10	2159550006	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES	997.50
06-11	2160740001	WILLIAM LEHMAN	05/04/82-06/08/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN	360.00
06-11	2160740002	WILLIAM LEHMAN	06/04/82-06/08/82	TRAVEL FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN-BY PRIVATE AUTO - 24¢ PER MILE 18 MILES	4.32
06-11	2160740003	WILLIAM LEHMAN	06/04/82-06/08/82	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT & RETURN BY PVT AUTO AT 24¢ PER MI (50 MILES)	12.00
06-18	2168750009	WILLIAM LEHMAN	06/11/82-06/15/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN	360.00
06-18	2168750010	WILLIAM LEHMAN	06/11/82-06/15/82	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RTN - BY PVT AUTO - 18 MILES AT 24¢ PER MILE	4.32
06-18	2168750011	WILLIAM LEHMAN	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	12.00
06-18	21689720020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/11/82-05/11/82	LOCAL TELEPHONE SERVICE	284.17
06-22	2172870002	SOUTHERN BELL		DISTRICT OFFICE PHONE BILLING	430.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. WILLIAM LEHMAN—Continued					
06-22	2172870001	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON TOLL CHARGES.	169.41
06-23	2173720024	DAVID R RAMAGE	06/11/82	NEWSLETTERS	386.00
06-23	2173720025	WILLIAM LEHMAN	06/24/82-09/22/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	60.45
06-23	2173720026	WILLIAM LEHMAN	06/30/82-12/28/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS	29.88
06-23	2173720027	JEWISH TELEGRAPHIC AGENCY INC	06/19/82-12/31/82	SUBSCRIPTION RENEWAL	25.00
06-23	2173720028	DAVID R RAMAGE	06/01/82	LABELS FOR ENVELOPES	166.60
06-23	2173720021	SERGIO BENDIXEN	05/28/82-06/13/82	TRAVEL - WASHINGTON/WEST PALM BEACH/WASHINGTON WORK IN DISTRICT OFFICE	365.00
06-23	2173720022	SERGIO BENDIXEN	05/28/82-06/13/82	TAXIS TO & FROM AIRPORTS	16.00
06-29	2179890317	HERBERT W ABRAMSON	06/01/82-06/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
06-30	2181900359	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		834.97
06-30	2182520015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		231.76
TOTAL					24,486.25

OFFICE OF THE HON. MICKEY LELAND
OFFICIAL EXPENSES

04-07	2095850029	ABOUT...TIME MAGAZINE, INC.	04/01/82-04/01/83	PUBLICATION FOR OFFICE USE	9.00
04-07	2095850024	DAVID R RAMAGE	03/19/82	RECORD REPRINTS	107.00
04-07	2095850025	DAVID R RAMAGE	03/23/82	RECORD REPRINTS	22.50
04-07	2095850022	MICKEY LELAND	03/26/82	AIRFARE WASH-HOUSTON-WASH	438.00
04-07	2095850026	DIALCOM, INCORPORATED	02/01/82-02/28/82	AIRFARE NEW YORK TO HOUSTON	325.00
04-07	2095850027	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY COMPUTER USE FOR OFFICE	55.07
04-07	2095850027	WASHINGTON MONITOR, INC	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-08	2096850011	FEDERAL EXPRESS CORP.	03/11/82	PUBLICATIONS FOR OFFICE USE	225.00
04-08	2096850012	SOUTHWESTERN BELL TELEPHONE	03/11/82	SHIPPING MATERIALS TO OFFICE (OFFICE USE)	21.00
04-08	2096850014	ALANTHUS DATA COMMUNICATIONS CORP.	03/17/82-04/16/82	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	1,046.25
04-08	2096850013	WESTERN UNION TELEGRAPH COMPANY	03/22/82	COUPLER	59.00
04-08	2096850013	WESTERN UNION TELEGRAPH COMPANY	03/17/82-03/31/82	TELEGRAM SERVICES	16.42
04-21	2111360009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	267.09
04-21	2110320018	FEDERAL EXPRESS CORP.	04/05/82	SENT OFFICE MATERIALS TO DISTRICT OFFICE	36.44
04-22	2110320017	SOUTHWESTERN BELL TELEPHONE	03/15/82-04/14/82	TELEPHONE BILL FOR DISTRICT OFFICE	168.22
04-26	2112200011	TEXAS STATE DIRECTORY INC	02/01/82	COPIES OF STATE DIRECTORY	38.00
04-26	2112200007	TEXAS PRESS SERVICE	03/01/82-03/31/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	35.50
04-26	2112200008	CORPORATE BUSINESS SUPPLY	03/29/82	T-D PAK TONER/DISPERSANT FOR USE IN SAVIN 770 COPIER	120.90
04-26	2112200009	UNITED AIRLINES	03/24/82	SHIPPING MATERIALS FOR OFFICE USE	25.00
04-26	2112200010	DAVID R RAMAGE	03/24/82	RECORD REPRINTS	22.50
04-26	2112200012	DIALCOM, INCORPORATED	04/05/82	COMPUTER SERVICES	367.58
04-26	2112200031	PHOTOGRAPHY BY CROCKETT	03/01/82-03/31/82	PHOTOS FOR MINORITY INTERSHIP PROGRAM	32.00
04-26	2112200006	GSA, OAD, FINANCE DIVISION	03/19/82	FTS TELEPHONE LINE MONTHLY CHARGE	85.54
04-28	2117890322	SILVERSPRUE ASSOCIATES	03/22/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
04-29	2118720006	DELANEY PRINTING & PUBLISHING CO	04/01/82-04/30/82	NEWSLETTERS	8,617.45
04-29	2118720004	FEDERAL EXPRESS CORP	02/26/82	MATERIALS FROM WASHINGTON OFFICE TO HOUSTON OFFICE	21.00
04-29	2118720005	DAVID R RAMAGE	04/07/82	RECORD REPRINTS	85.00
04-30	2119900412	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,774.24

04-30	2119730006	DAVID R RAMAGE	02/09/82	PRINTING BROCHURES FOR DISTRICT CONF.	530.00
04-30	2123470023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		275.45
05-07	2126620024	POSTMASTER	04/12/82	POSTAGE	200.00
05-07	2126620025	POSTMASTER	04/13/82	POSTAGE	100.00
05-07	2126620026	POSTMASTER	04/14/82	POSTAGE	100.00
05-07	2126620027	POSTMASTER	04/29/82	EXPRESS MAIL	9.35
05-07	2132350019	U.S. TREASURY C/O OFFICE EQUIPMENT	05/06/82	MOTOROLA PAGERBY II PAGER	173.36
05-18	2132350020	DELANEY PRINTING & PUBLISHING CO.	05/06/82	PRINTING SERVICES FOR NEWSLETTER	1,220.00
05-18	2132350021	DELANEY PRINTING & PUBLISHING CO.	02/24/82	PRINTING LETTERS TO CONSTITUENTS	1,340.00
05-18	2133840006	ASSISTANT PUBLIC PRINTER	02/24/82	PUBLICATION FOR OFFICE USE	9.00
05-18	2132350022	CONGRESSWOMEN'S CAUCUS	05/12/82	ANNUAL MEMBERSHIP DUES	500.00
05-18	2132350023	PAUL A. SCHMICK PHOTOGRAPHY	01/04/82-01/03/83	PHOTOS OF INTERNS FOR NEWSLETTER	257.50
05-18	2133600020	FEDERAL EXPRESS CORP	04/18/82	SENDING MATERIALS TO DISTRICT OFFICE FROM WASHINGTON OFFICE	21.00
05-18	2133600021	FEDERAL EXPRESS CORP	04/08/82	OFFICE MATERIALS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	21.00
05-18	2133600022	FEDERAL EXPRESS CORP	04/06/82	MATERIALS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	19.00
05-18	2133600023	FEDERAL EXPRESS CORP	04/20/82	MATERIALS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	21.00
05-18	2133600024	FEDERAL EXPRESS CORP	04/12/82	MATERIALS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	21.00
05-18	2133600025	CORPORATE BUSINESS SUPPLY	04/12/82	TONER FOR COPIER	120.90
05-18	2133840007	STANDARD COFFEE SERVICE	04/05/82	COFFEE FOR CONSTITUENTS	44.25
05-18	2133600018	SOUTHWESTERN BELL TELEPHONE	05/12/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	124.35
05-18	2133600019	SOUTHWESTERN BELL TELEPHONE	04/15/82-05/14/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	865.47
05-18	2133600026	ALANTHUS DATA COMMUNICATIONS CORP.	04/17/82-05/16/82	COPIER UNIT	59.00
05-18	2133600027	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
05-18	2132350018	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS FROM WASH OFFICE	724.31
05-18	2133600028	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FIS TELEPHONE LINE	92.90
05-19	2138510006	RODNEY GLENN ELLIS	04/22/82	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.20
05-19	2138510007	RODNEY GLENN ELLIS	04/15/82	TAXI FROM DULLES TO CAPITAL	31.00
05-19	2138510008	RODNEY GLENN ELLIS	04/26/82	TAXI FROM DISTRICT OFFICE (HILTON TO AIRPORT)	7.00
05-19	2138510009	RODNEY GLENN ELLIS	05/05/82	TAXI FROM HOUSTON RESIDENCE TO MEETINGS	4.00
05-19	2138510010	RODNEY GLENN ELLIS	04/13/82	DINNER - OFFICIAL	25.00
05-19	2138510011	RODNEY GLENN ELLIS	04/15/82	DINNER - OFFICIAL	9.00
05-19	2138510012	RODNEY GLENN ELLIS	05/06/82	DINNER - OFFICIAL	25.00
05-19	2138510013	RODNEY GLENN ELLIS	04/07/82	LUNCH - OFFICIAL	15.00
05-19	2138510014	RODNEY GLENN ELLIS	04/26/82	LUNCH - OFFICIAL	20.86
05-19	2138510015	RODNEY GLENN ELLIS	04/24/82	DINNER - OFFICIAL	25.00
05-19	2138510016	RODNEY GLENN ELLIS	04/29/82	HOTEL CHARGES WHILE IN DISTRICT	42.90
05-19	2138510017	RODNEY GLENN ELLIS	04/30/82	LUNCH - OFFICIAL	11.40
05-19	2138510018	RODNEY GLENN ELLIS	04/29/82	DINNER - OFFICIAL	25.00
05-19	2138510019	RODNEY GLENN ELLIS	04/01/82	HOTEL CHARGES WHILE IN DISTRICT	75.62
05-19	2138510020	RODNEY GLENN ELLIS	04/05/82	DINNER FOR R ELLIS WHILE IN DISTRICT	26.08
05-19	2138510021	RODNEY GLENN ELLIS	04/05/82	BREAKFAST FOR R ELLIS WHILE IN DISTRICT	10.00
05-19	2138510022	RODNEY GLENN ELLIS	04/08/82	DINNER - OFFICIAL	20.54
05-19	2138510023	RODNEY GLENN ELLIS	05/05/82-05/07/82	CALLING CARDS RECORD REPRINTS	55.50
05-20	2138610009	TEXAS PRESS SERVICE	04/01/82-04/30/82	CLIPPING SERVICE	39.50
05-20	2138610010	FEDERAL EXPRESS CORP	01/12/82	MATERIALS MAILED FROM WASHINGTON TO DISTRICT OFFICE IN HOUSTON OFFICIAL BUSINESS	37.65
05-20	2138610011	RODNEY GLENN ELLIS	04/28/82	REIMBURSEMENT FOR WASH-HOUSTON AIRFARE FOR M. LELAND	169.00
05-20	2138610012	RODNEY GLENN ELLIS	04/01/82-04/02/82	AIRFARE WASH-CHICAGO-HOUSTON-WASH FOR M. LELAND	534.00
05-20	2138610013	RODNEY GLENN ELLIS	05/09/82	AIRFARE HOUSTON-WASH	347.00
05-20	2138610014	RODNEY GLENN ELLIS	04/28/82	AIRFARE WASH-HOUSTON	169.00
05-20	2138610015	RODNEY GLENN ELLIS	04/01/82-04/02/82	AIRFARE WASH-CHICAGO-HOUSTON-WASH	534.00
05-20	2138610016	RODNEY GLENN ELLIS	05/16/82	AIRFARE ON CONTINENTAL RETURN FROM HOUSTON TO WASHINGTON, D.C. OFFICIAL BUSINESS	169.00
05-20	2138610017	RODNEY GLENN ELLIS	05/04/82-05/06/82	RENTED A CAR FOR OFFICIAL OFFICE USE	133.10
05-24	2139610007	FEDERAL EXPRESS CORP	04/29/82	MATERIALS FROM WASHINGTON TO HOUSTON (OFFICIAL BUSINESS)	21.00
05-24	2139610010	ALMEDA TRAVEL	05/10/82	HOUSTON TO WASHINGTON FOR CONGRESSMAN LELAND	174.00
05-24	2139610008	ALMEDA TRAVEL	05/06/82	WASHINGTON TO HOUSTON FOR CONGRESSMAN LELAND	174.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-24	2139510009	C & P TELEPHONE	04/01/82-04/30/82	PHONE BILLING FOR WASHINGTON OFFICE	693.24
05-25	2144580007	ALMEDA TRAVEL	05/13/82	RODNEY ELLIS AND MICKEY LELAND AIR FARE FROM WASHINGTON TO HOUSTON	343.00
05-25	2144580011	JOYCE KIMBERLY BURNS	05/14/82	DRIVING CONGRESSMAN TO DALLAS AIRPORT & RETURN - 60 MILES @ .24 PER MILE	14.40
05-25	2144580011	DAVID MAZUCA	04/21/82-04/26/82	AIR FARE - HOUSTON/WASHINGTON/HOUSTON - OFFICIAL BUSINESS	270.00
05-25	2144580008	RODNEY GLENN ELLIS	05/15/82	DINNER WHILE IN HOUSTON	19.00
05-25	2144580009	RODNEY GLENN ELLIS	04/01/82-04/30/82	DINNER WHILE IN HOUSTON	20.00
05-25	2145411029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	289.66
05-27	21468990319	SILVERSPRICE ASSOCIATES	05/01/82-05/31/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
05-31	2148900405	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,768.68
05-31	2152720013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		742.58
06-04	2148640013	CONGRESSIONAL QUARTERLY INC.	04/27/82		32.00
06-04	2148640012	DAVID R RAMAGE	04/29/82		33.00
06-04	2148640014	BICKERSTAFF, HEATH AND SMILEY	05/19/82	PUBLICATION FOR OFFICE USE	45.30
06-04	2148640011	SOUTHWESTERN BELL	05/15/82-06/14/82	FOR PHOTOCOPIES	125.17
06-04	2153540016	GSA, OAD, FINANCE DIVISION	05/17/82-06/16/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	571.63
06-07	2153210001	ALANTHUS DATA COMMUNICATIONS CORP	05/22/82	PHONE BILL FROM DISTRICT OFFICE	93.90
06-10	2158200015	PARKER MAILING SERVICE	05/01/82-05/31/82	FTS TELEPHONE LINE	59.00
06-10	2158200011	DIALCOM, INCORPORATED	03/17/82	COMPUTER MAILING	387.81
06-10	2158200012	ARASERVICES	06/01/82-06/30/82	CONSTITUENT MAILING	1,230.54
06-10	2158200013	THE HOUSRONIAN	05/08/82	COMPUTER SERVICES	512.40
06-18	2158200014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/07/82	LUNCH FOR CONSTITUENTS AT TX UNIVERSITY TO DISCUSS SMALL BUSINESS ISSUES	177.92
06-23	2173610009	EDWIN H LOWE	05/01/82-05/31/82	LUNCH FOR CONSTITUENTS TO DISCUSS SMALL BUSINESS ISSUES AND LEGISLATION	339.44
06-28	2173920009	FEDERAL EXPRESS CORP.	05/28/82	BREAKFAST FOR CONSTITUENTS TO DISCUSS ECONOMIC DEVELOPMENT IN THE DISTRICT	335.01
06-28	2175920011	FEDERAL EXPRESS CORP.	06/13/82	LOCAL TELEPHONE SERVICE	179.00
06-28	2175920012	HOUSE OF REPRESENTATIVES RESTAURANT	05/28/82	MAILING MATERIALS FROM WASHINGTON OFFICE TO DISTRICT OFFICE - OFFICIAL BUSINESS	21.00
06-28	2175520013	TEXAS PRESS SERVICE	05/26/82	MAILING MATERIALS FROM WASHINGTON OFFICE TO DISTRICT OFFICE - OFFICIAL BUSINESS	18.00
06-28	2175820014	DAVID R RAMAGE	06/17/82	BREAKFAST WITH CONSTITUENTS	27.26
06-28	2175820012	MICKEY LELAND	05/01/82-05/31/82	PRESS CLIPPINGS	40.00
06-28	2175820013	C & P TELEPHONE	06/05/82	RECORD REPRINTS	46.00
06-28	2175820011	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	LUNCH WITH CONSTITUENTS	28.03
06-29	21798990318	SILVERSPRICE ASSOCIATES	05/31/82	CAPITOL HILL PHONES	487.49
06-29	2175210001	ALMEDA TRAVEL	06/01/82-06/30/82	CORRESPONDENCE TO CONSTITUENTS	138.28
06-29	2175210002	ALMEDA TRAVEL	05/20/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
06-29	2175210004	ALMEDA TRAVEL	06/15/82	HOUSTON TO WASHINGTON TRAVEL FOR MICKEY LELAND AIRFARE	147.00
06-29	2175210005	RODNEY GLENN ELLIS	05/22/82	WASHINGTON, DC TO HOUSTON FOR MEMBER	124.00
06-29	2179500014	ALMEDA TRAVEL	06/13/82	HOUSTON ATLANTA WASHINGTON FOR MEMBER	147.00
06-29	2175210006	ALMEDA TRAVEL	05/24/82	AIR FARE - HOUSTON TO WASHINGTON FOR MEMBER	350.00
06-29	2175210006	ALMEDA TRAVEL	05/25/82	HOUSTON TO WASHINGTON FOR RODNEY ELLIS	142.00
06-29	2179500013	RODNEY GLENN ELLIS	05/18/82	HOUSTON WASHINGTON FOR STAFF MEMBER	169.00
06-29	2179500012	RODNEY GLENN ELLIS	05/16/82	AIR FARE (HOUSTON/WASHINGTON)	142.00
06-29	2180430018	POSTMASTER	05/22/82	AIR FARE (WASHINGTON/HOUSTON)	169.00
06-29	2179500011	RODNEY GLENN ELLIS	05/24/82	500 STAMPS	119.00
06-29	2179500016	RODNEY GLENN ELLIS	05/22/82	CAR RENTAL WHILE IN DISTRICT	100.00
06-29	2179500016	RODNEY GLENN ELLIS	05/24/82	TAXI WHILE IN DISTRICT	143.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-05	2124850029	NORMAN F LENT	04/30/82-05/02/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC - TOLLS AND TAXI	151.45
05-05	2124850030	NORMAN F LENT	05/02/82	TAXI FARE WHILE ON OFFICIAL BUSINESS	3.00
05-05	2124730014	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER SERVICE & EQUIPMENT	173.00
05-05	2124500009	NORMAN F LENT	02/28/82	HOTEL ACCOMMODATIONS WHILE ON LEGISLATIVE BUSINESS	32.00
05-05	2124850028	NORMAN F LENT	04/26/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	63.70
05-05	2124730010	EUGENE TURNER	04/19/82	REMB FOR R/T BY AUTO FROM BALDWIN, NY TO MANHATTAN, NY WHILE ON OFFICIAL BUSINESS - 52 MILES AT 24c	12.48
05-05	2124730011	EUGENE TURNER	04/19/82	REMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	9.50
05-05	2124730009	GSA, OAD, FINANCE DIVISION	04/22/82	LONG DISTANCE MONTHLY TELEPHONE SERVICE CHARGE	101.88
05-07	215620009	ROGER C. BOUSTED	04/29/82-05/02/82	R/T BY AUTO FROM WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C. WHILE ON OFCL BUSS 606 MI @ 24c	145.44
05-11	2130660016	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	8.00
05-12	2131210027	OAKLAND CARD & GIFT SHOP	05/01/82-05/31/82	NEWSPAPER FOR MONTH OF MAY 1982	38.80
05-12	2131210024	FEDERAL EXPRESS CORP.	04/15/82	SPRINT SERVICE	41.20
05-12	2131210025	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE FOR MONTH OF MAY	975.00
05-12	2131210026	DIALCOM, INCORPORATED	05/01/82	DELIVERY CHESHIRE LABELS	14.00
05-13	2131230002	THOMAS J LANKFORD	04/14/82	LABELS ON ENVELOPES	102.66
05-13	2131230001	NORMAN F LENT	05/06/82-05/10/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, D.C./BALDWIN, NY/WASHINGTON, D.C. MILEAGE & PARKING	142.20
05-13	2131230003	NORMA G BRAUN	04/26/82-04/28/82	ROUND TRIP TRAVEL BY AIR BALDWIN, NY/WASHINGTON, DC/BALDWIN, NY WHILE ON OFFICIAL BUSINESS	120.00
05-13	2131230021	NORMAN F LENT	05/09/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	85.78
05-18	2132350024	NORMAN F LENT	05/11/82	REMB FOR PURCHASE OF 25,000 WINDOW ENVELOPES FROM GPO	45.00
05-21	2140500001	SHARP CORPORATION	04/01/82-04/30/82	METER USAGE CHARGE	1.28
05-21	2140500002	SHARP ELECTRONICS CORP	05/07/82	PAPER HOLDERS FOR ADDING MACHINE	1.72
05-24	2140460016	DEAN R PFEFFER	05/13/82-05/16/82	MEMBER'S TRAVEL TO/FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.20
05-24	2139610011	MARY HELEN NEWMAN	04/12/82-04/29/82	MILEAGE REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 90 MI AT 24c	21.60
05-25	2144580012	C & P TELEPHONE	04/19/82-04/20/82	REMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 52 MILES @ 24 PER MILE	12.48
05-25	2144630012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF APRIL 1982	144.94
05-25	2145400020	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	297.08
05-25	214630013	FRANK CANALE	05/22/82	2280 GRAND AVE BALDWIN NY 00000	99.07
05-27	2146900320	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82		1,391.44
05-31	2152720034	NORMAN F LENT	05/01/82-05/31/82	ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON, D.C. TO BALDWIN, NY - WASHINGTON, D.C.	1,491.99
06-07	2194660006	NORMAN F LENT	05/28/82-06/01/82	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	546.44
06-10	2195950008	S & B PRINTING CORP	05/28/82-06/01/82	PRINTING OF 10,000 LETTERS TO CONSTITUENTS	120.00
06-10	2195950007	OAKLAND CARD & GIFT SHOP	05/05/82	NEWSPAPER SUBSCRIPTION	323.68
06-10	2195950009	LONG ISLAND NEWS SERVICE	03/07/82-05/29/82	NEWSPAPER SUBSCRIPTION	28.65
06-10	2195950010	SYOSSET ADVANCE	06/01/82-05/31/83	MONTHLY PHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	297.96
06-10	2195950012	NEW YORK TELEPHONE COMPANY	05/13/82-06/12/82	OFFICIAL RECORDING SERVICES	10.50
06-10	2160530020	HOUSE RECORDING STUDIO	05/01/82-05/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	96.69
06-10	2195950011	GSA, OAD, FINANCE DIV	12/22/81	PRINT LETTER, LABELS ON ENVELOPES	225.56
06-11	2160900017	THOMAS J LANKFORD	05/25/82-05/26/82	LABELS ON ENVELOPES, 20 SETS	40.48
06-11	2160900018	THOMAS J LANKFORD	05/20/82		

OFFICE OF THE HON. NORMAN F LENT—Continued

06-18	2168750014	THOMAS J LANKFORD	06/02/82	PRINT 2 LETTERS - THEIR STOCK, PRINT NEWSLETTER - T/S	3584.10
06-18	2168750015	BETHPAGE TRIBUNE	05/01/82-04/30/83	NEWSPAPER SUBSCRIPTION	6.00
06-18	2168750016	MASSAPEQUA POST	06/01/82-05/31/83	NEWSPAPER SUBSCRIPTION	13.00
06-18	2168750017	JOHN W ROBERTS	06/14/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	1.91
06-18	2168750018	NORMAN F LENT	06/10/82-06/15/82	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	150.95
06-18	2168750019	NORMAN F LENT	06/14/82	ROOM & PARKING	61.54
06-18	2168750019	EUGENE TURNER	06/10/82	MILEAGE REIMBURSEMENT - 60 MILES AT 24¢	14.40
06-18	2168750020	EUGENE TURNER	06/10/82	REIMBURSEMENT FOR PARKING FEE	12.50
06-18	2168750020	DEAN R PFEFFER	05/07/82-05/28/82	MILEAGE REIMBURSEMENT - 227 MILES AT 24¢	54.48
06-18	2168750021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	369.08
06-24	2172640003	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE FOR MONTH OF MAY 1982	7.06
06-24	2172640003	NORMAN F LENT	05/01/82-05/31/82	REIMBURSEMENT FOR SPRING SERVICE	90.00
06-24	2172640005	C & P TELEPHONE	06/17/82-06/22/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	122.96
06-28	2174350011	NORMAN F LENT	06/01/82-06/30/82	MEMBER'S TRAVEL TO AND FROM DIST-WASH, DC TO BALDWIN, NY, TO WASH, DC	88.50
06-28	2179800219	FRANK CANALE	06/01/82-06/30/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
06-30	2181900189	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,602.42
06-30	2182520017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		300.80
TOTAL					27,142.56
04-05	2092710013	ELLIOTT H LEVITAS	03/27/82-03/29/82	WASHINGTON NATIONAL TO ATLANTA & RETURN	160.00
04-15	2098640019	ELLIOTT H LEVITAS	03/18/82-03/21/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	235.00
04-19	2109500012	GENERAL SERVICES ADMINISTRATION	04/02/82-04/03/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	317.00
04-21	2109320024	THE WASHINGTON POST	04/01/82-06/30/82	DICATOR GA 0000	3813.00
04-21	2109580006	WASHINGTON MONTHLY	04/10/82-04/10/83	SUBSCRIPTION FOR DISTRICT OFFICE, DAILY AND SUNDAY	272.00
04-21	2109580003	CAMERA BUG, LTD	05/01/82-05/01/83	2 YEAR SUBSCRIPTION FOR RENEWAL	15.25
04-21	2109320021	GENCOM	04/01/82	COPIES AND DUPLICATES OF PHOTOGRAPHS	88.26
04-21	2109320022	SOUTHERN BELL	04/01/82	BEEPER SERVICE IN DISTRICT FOR APRIL	53.52
04-21	2109580002	SUSAN E ROWELL	03/10/82-04/10/82	DISTRICT OFFICE CHARGES	618.32
04-21	2109320020	TEXAS INSTRUMENTS, INC.	04/05/82-04/10/82	AIR TRANSPORTATION FROM DISTRICT OFFICE TO WASHINGTON (ATLANTA, GA/DC/ATLANTA, GA)	140.00
04-21	2109580004	WESTERN UNION DATA SERVICES	03/01/82	PRINTER LEASE-DISTRICT OFFICE FOR MARCH, 1982	76.50
04-21	2109580005	WESTERN UNION DATA SERVICES	04/01/82-04/30/82	TERMINAL FOR DISTRICT OFFICE LEASE FOR APRIL	69.00
04-21	2111570022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-03/31/82	TERMINAL FOR WASHINGTON OFFICE LEASE FOR APRIL	339.32
04-21	2109320023	GSA, OAD, FINANCE DIVISION	03/22/82	LOCAL TELEPHONE SERVICE	100.50
04-28	2117890324	ROY G. FOSTER	04/01/82-04/30/82	FTS CHARGES	350.00
04-30	2119900178	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MOBILE OFFICE 00000	1,868.84
04-30	2123470024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		926.44
04-30	2123650013	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(40.68)
05-10	2126350008	ELLIOTT H LEVITAS	04/30/82	CREDIT FOR 1981	193.00
05-10	2126350009	ELLIOTT H LEVITAS	04/30/82	OFCL TRAVEL-WASH NAT'L TO ATLANTA, GA	163.00
05-10	2126350010	ELLIOTT H LEVITAS	05/03/82	OFCL TRAVEL-WASH NAT'L FROM ATLANTA, GA	172.00
05-25	2145400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	335.17
05-27	2146890321	ROY G. FOSTER	05/01/82-05/30/82	MOBILE OFFICE 00000	350.00
05-27	2145300003	ELLIOTT H LEVITAS	05/18/82	ATLANTA, GA TO WASH, DC	162.00
05-27	2145300004	ELLIOTT H LEVITAS	05/18/82	ATLANTA, GA TO WASH, DC	71.00
05-31	2148900177	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,747.28
05-31	2152720014	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,700.15
06-04	2153710006	TURNER FRAMING CO.	04/06/82	FRAMING FOR OFFICE (HABITATIONAL ITEMS)	33.53
06-04	2153710009	CANTRELL/CUTTER PRINTING, INC.	03/25/82	MOBILE OFFICE SCHEDULES	1,700.25
06-04	2153540019	CAREY PAUL FORD	03/30/82	MAINTENANCE AND REPAIR TO MOBILE OFFICE	243.65
06-04	2153540020	ALAN TAYLOR	04/15/82	PHOTOGRAPHIC SERVICES	50.00
06-04	2153710007	ALEXANDRIA DRAFTING COMPANY	03/02/82	MAPS OF DISTRICT /ZIP CODES	61.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-04	2153710008	ASSOCIATED VIDEO, INC.	03/14/82	TAPES OF "WEEK IN REVIEW" & NEWSMAKERS	365.00
06-04	2153710015	PHYLLIS KENNEDY	03/30/82	REIMB FOR PURCHASE OF SIGN FOR MOBILE OFFICE	50.00
06-04	2153540021	SOUTHERN BELL	04/10/82	DISTRICT OFFICE SERVICE	415.30
06-04	2153710019	SOUTHERN BELL	05/10/82	SERVICE IN DISTRICT OFFICE	441.35
06-04	2153710020	GENCOM	05/01/82-05/31/82	BEPEP SERVICE IN DISTRICT FOR MONTH OF MAY	53.52
06-04	2153710021	GENCOM	04/01/82-04/30/82	BEPEP SERVICE IN DISTRICT FOR MONTH OF APRIL	53.52
06-04	2147320008	ELLIOTT H LEVITAS	05/23/82-05/24/82	TRAVEL-WASH NAT'L TO ATLANTA AND RETURN	344.00
06-04	2153710011	CHARLES H HAMLEN	05/16/82-05/21/82	R/T AIRFARE ATLANTA-WASHINGTON-ATLANTA	324.00
06-04	2153710010	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR MONTH OF APRIL, 1982	975.00
06-04	2153540018	FOUNTAIN SERVICE STATION	03/06/82-03/09/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	112.70
06-04	2153710017	FOUNTAIN SERVICE STATION	03/04/82	GAS FOR MOBILE OFFICE	58.60
06-04	2153710013	FOUNTAIN SERVICE STATION	03/18/82-03/22/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	114.44
06-04	2153710016	FOUNTAIN SERVICE STATION	02/26/82-03/01/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	139.00
06-04	2153710014	FOUNTAIN SERVICE STATION	03/26/82-03/29/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	97.94
06-04	2153710017	FOUNTAIN SERVICE STATION	04/07/82-04/15/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	270.60
06-04	2153710018	FOUNTAIN SERVICE STATION	04/07/82-04/15/82	GAS	36.50
06-04	2153710012	CHARLES H HAMLEN	05/16/82-05/21/82	HOTEL & TAXI	275.40
06-10	2160530021	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	18.00
06-18	2168750021	ELLIOTT H LEVITAS	06/12/82-06/15/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	324.00
06-18	2168750022	ELLIOTT H LEVITAS	06/08/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	89.00
06-18	2168750023	ELLIOTT H LEVITAS	06/08/82	TRAVEL ATLANTA, GA TO WASHINGTON NATIONAL	162.00
06-24	2173840006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-05/31/82	LOCAL TELEPHONE SERVICE	470.06
06-29	2179890020	ELLIOTT H LEVITAS	06/18/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	155.00
06-29	2180430019	POSTMASTER	05/27/82	MOBILE OFFICE 00000	530.00
06-30	2181900173	(EQUIPMENT ALLOWANCE CHARGED)		100 X \$1, 100 X 40c, 2000 X 20c	2,127.72
06-30	2182520034	(STATIONERY ALLOWANCE CHARGED)			555.68
TOTAL					25,372.19

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

06-04	2153710008	ASSOCIATED VIDEO, INC.	03/14/82	TAPES OF "WEEK IN REVIEW" & NEWSMAKERS	365.00
06-04	2153710015	PHYLLIS KENNEDY	03/30/82	REIMB FOR PURCHASE OF SIGN FOR MOBILE OFFICE	50.00
06-04	2153540021	SOUTHERN BELL	04/10/82	DISTRICT OFFICE SERVICE	415.30
06-04	2153710019	SOUTHERN BELL	05/10/82	SERVICE IN DISTRICT OFFICE	441.35
06-04	2153710020	GENCOM	05/01/82-05/31/82	BEPEP SERVICE IN DISTRICT FOR MONTH OF MAY	53.52
06-04	2153710021	GENCOM	04/01/82-04/30/82	BEPEP SERVICE IN DISTRICT FOR MONTH OF APRIL	53.52
06-04	2147320008	ELLIOTT H LEVITAS	05/23/82-05/24/82	TRAVEL-WASH NAT'L TO ATLANTA AND RETURN	344.00
06-04	2153710011	CHARLES H HAMLEN	05/16/82-05/21/82	R/T AIRFARE ATLANTA-WASHINGTON-ATLANTA	324.00
06-04	2153710010	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR MONTH OF APRIL, 1982	975.00
06-04	2153540018	FOUNTAIN SERVICE STATION	03/06/82-03/09/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	112.70
06-04	2153710017	FOUNTAIN SERVICE STATION	03/04/82	GAS FOR MOBILE OFFICE	58.60
06-04	2153710013	FOUNTAIN SERVICE STATION	03/18/82-03/22/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	114.44
06-04	2153710016	FOUNTAIN SERVICE STATION	02/26/82-03/01/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	139.00
06-04	2153710014	FOUNTAIN SERVICE STATION	03/26/82-03/29/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	97.94
06-04	2153710017	FOUNTAIN SERVICE STATION	04/07/82-04/15/82	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	270.60
06-04	2153710018	FOUNTAIN SERVICE STATION	04/07/82-04/15/82	GAS	36.50
06-04	2153710012	CHARLES H HAMLEN	05/16/82-05/21/82	HOTEL & TAXI	275.40
06-10	2160530021	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	18.00
06-18	2168750021	ELLIOTT H LEVITAS	06/12/82-06/15/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	324.00
06-18	2168750022	ELLIOTT H LEVITAS	06/08/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	89.00
06-18	2168750023	ELLIOTT H LEVITAS	06/08/82	TRAVEL ATLANTA, GA TO WASHINGTON NATIONAL	162.00
06-24	2173840006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-05/31/82	LOCAL TELEPHONE SERVICE	470.06
06-29	2179890020	ELLIOTT H LEVITAS	06/18/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	155.00
06-29	2180430019	POSTMASTER	05/27/82	MOBILE OFFICE 00000	530.00
06-30	2181900173	(EQUIPMENT ALLOWANCE CHARGED)		100 X \$1, 100 X 40c, 2000 X 20c	2,127.72
06-30	2182520034	(STATIONERY ALLOWANCE CHARGED)			555.68
TOTAL					25,372.19

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

04-09	2097820021	THE DESERT SUN	04/01/82-07/01/82	3 MOS SUBSCRIPTION	12.75
04-09	2097820026	PALO VERDE VALLEY TIMES	03/17/82-03/17/83	1 YEAR SUBSCRIPTION	17.50
04-09	2097820020	THOMAS J LANKFORD	03/24/82	100 FLAG CERTIFICATES	38.60
04-09	2097820022	SOUTHERN CALIFORNIA GAS CO	02/24/82-03/25/82	COMMODITY GAS CHARGE	46.61
04-09	2097820023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/82-04/18/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	106.38
04-09	2097820024	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY AND DELIVERY CHARGES FOR GUMMED LABELS	307.99
04-09	2097820025	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-09	2098550028	POSTMASTER	04/06/82	POSTAGE FOR OFFICIAL BUSINESS	50.00
04-15	2104550029	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	129.00
04-21	2111590012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	252.01
04-26	2113660008	MISTER COFFEE SERVICE	04/07/82	COFFEE, CREAMER AND SUGAR	30.33
04-26	2113660010	SPARKLETT'S DRINKING WATER CORP	03/01/82-03/31/82	ELECTRIC WATER COOLER RENT - REDLANDS D.O.	20.50

04-26	2116300016	SOUTHERN CALIFORNIA EDISON	03/12/82-04/12/82	ELECTRIC SERVICE-PALM SPRINGS DISTRICT OFFICE	38.83
04-26	2116300017	B&J JANITORIAL	03/01/82-03/31/82	JANITORIAL SERVICES-REDLANDS DISTRICT OFFICE	50.00
04-26	2116300019	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE-CHARGE FOR 880 PLAIN PAPER COPIER	15.55
04-26	2116300021	MISTER COFFEE SERVICE	04/21/82	COFFEE, CREAMER, & SUGAR FOR CONSTITUENTS	32.68
04-26	2113660006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/82-04/27/82	TELEPHONE SERVICE - REDLANDS D.O.	283.67
04-26	2113660007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/82-03/31/82	TELEPHONE SERVICE - REDLANDS D.O.	146.65
04-26	2113660009	CONTINENTAL TELEPHONE COMPANY OF CALIFORNIA	04/05/82-05/04/82	TELEPHONE SERVICE - BARSTOW D.O.	19.35
04-26	2116300020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/82-05/06/82	TELEPHONE SERVICE-PALM SPRINGS DISTRICT OFFICE	87.23
04-26	2116300014	VISA FIRST VIRGINIA BANK	03/20/82	GAS FIR CAR-OFCL BUSINESS DISTRICT	16.20
04-26	2116300015	VISA FIRST VIRGINIA BANK	04/08/82	GAS FOR CAR-OFCL BUSINESS DISTRICT	16.50
04-26	2116300018	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHGS	60.89
04-27	2116700018	VISA FIRST VIRGINIA BANK	03/04/82	ATLAS ORDERED FROM CALIF JOURNAL FOR WASHINGTON OFFICE	39.75
04-27	2116700018	VISA FIRST VIRGINIA BANK	04/15/82	OFFICIAL SUPPLIES - REDLANDS DISTRICT OFFICE PAPER GOODS	144.24
04-27	2116810006	SOUTHERN CALIFORNIA EDISON	03/10/82-04/08/82	ELECTRIC SERVICE - REDLANDS DISTRICT OFFICE	71.03
04-27	2116810008	VISA FIRST VIRGINIA BANK	04/06/82-05/01/82	FINANCE CHARGE	14.58
04-27	2116700019	VISA FIRST VIRGINIA BANK	04/05/82-04/19/82	WASH TO LOS ANGELES TO WASH - CONGRESSMAN JERRY LEWIS - OFCL BUSINESS IN DISTRICT	258.00
04-27	2116700020	VISA FIRST VIRGINIA BANK	04/05/82-04/19/82	WASH TO LOS ANGELES TO WASH - ADMIN. ASST. ARLENE WILLIS - OFFICIAL BUSINESS IN DISTRICT	258.00
04-27	2116810007	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS - COMPUTER SERVICE	424.98
04-27	2116700021	VISA FIRST VIRGINIA BANK	04/15/82	GAS FOR CAR - OFFICIAL BUSINESS IN DISTRICT	14.80
04-27	2116810010	VISA FIRST VIRGINIA BANK	03/22/82	CAR RENTAL FROM ANAHEIM, CA AVIS RENT A CAR - OFFICIAL BUSINESS IN DISTRICT	284.49
04-28	2116700022	VISA FIRST VIRGINIA BANK	04/01/82-04/30/82	FOOD & LODGING FOR CONG. JERRY LEWIS - OFFICIAL BUSINESS IN DISTRICT	55.56
04-28	2117890325	ARENAS BUILDING	04/01/82-04/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
04-28	2117890326	(EQUIPMENT ALLOWANCE CHARGED)	04/15/81-12/31/81	1750 EAST ARENA PALM SPRINGS CA	464.00
04-30	2119900477	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		921.60
04-30	2119900478	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,575.09
04-30	2123470048	MORRIS GOLDMAN	12/20/81	REIMB FOR AMERICAN ECONOMIC REVIEW, A PUBLICATION FOR OFCL USE BY MEMBER OF STAFF.	238.27
05-10	2126310015	WESTERN UNION	02/19/82	TELEGRAM	43.40
05-10	2126310016	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES-TIAS	18.72
05-10	2126310017	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES-TIAS	32.90
05-10	2126310018	HOUSE RECORDING STUDIO	04/22/82	OFFICIAL RECORDING SERVICES	98.71
05-11	2130660017	SOUTHERN CALIFORNIA GAS CO.	03/01/82-04/30/82	COMMODITY CHG-REDLANDS DIST OFC	53.00
05-18	2133350005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/82-04/23/82	TELEPHONE SERV-REDLAND DIST OFC	30.99
05-18	2133350006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/82-05/27/82	TELEPHONE SERV-PALM SPRINGS DIST OFFICE	335.07
05-18	2133350007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/82-05/18/82	TELEPHONE SERV-PALM SPRINGS DIST OFC	101.74
05-18	2133350008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/82-04/30/82	TELEPHONE SERV-REDLANDS DIST OFC	161.38
05-20	2138610011	MISTER COFFEE SERVICE	05/05/82	COFFEE, CREAMER AND SUGAR FOR CONSTITUENTS	30.33
05-20	2138610012	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	CLIPPINGS FOR THE MONTH OF APRIL 1982	28.00
05-20	2138610013	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/82-06/04/82	TELEPHONE SERVICE - BARSTOW DISTRICT OFFICE	19.35
05-24	2140620028	CONGRESSIONAL QUARTERLY INC	04/01/82-04/19/83	1 YEAR SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE	432.00
05-24	2140480012	B&J JANITORIAL	04/01/82-04/30/82	JANITORIAL SERVICE FOR APRIL 1982 - REDLANDS DISTRICT OFFICE	50.00
05-24	2140480014	SPARKLETT'S DRINKING WATER CORP	04/14/82	COOLER RENT & 5 GAL. BOTTLE OF DRINKING WATER - REDLANDS DISTRICT OFFICE	25.10
05-24	2140480015	SOUTHERN CALIFORNIA EDISON	04/08/82-05/09/82	ELECTRIC SERVICE - REDLANDS DISTRICT OFFICE	66.01
05-24	2140620026	THOMAS J LANKFORD	05/01/82-05/05/82	5 PRINT RECORDS-8 1/2 X 14, PARCHMENT-75 PRINT RECORDS, 8 1/2 X 11-5 PRINT RECORDS-8 1/2 X 11-PARCHMENT	51.25
05-24	2140480013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/82-06/06/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	89.31
05-24	2140480011	VISA, FIRST VIRGINIA BANK	04/05/82-04/18/82	RENTAL CAR FOR DISTRICT WORK PERIOD	592.55
05-24	2140620027	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	131.22
05-25	2145600011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	332.66
05-27	2146890322	DUDLEY KETCHERSIDE	05/01/82-05/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
05-27	2146890323	ARENAS BUILDING	05/01/82-05/30/82	1750 EAST ARENA PALM SPRINGS CA	164.00
05-31	2148900470	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,214.62
05-31	2152720035	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,947.59
06-05	2153740012	MISTER COFFEE SERVICE	05/19/82	COFFEE, CREAMER, & SUGAR FOR CONSTITUENTS	30.33
06-05	2153740013	CITY OF REDLANDS MUNICIPAL SERVICES	03/01/82-05/03/82	WATER, SEWER, & WASTE DISPOSAL - REDLANDS DISTRICT OFFICE	59.40
06-05	2153740014	SOUTHERN CALIFORNIA EDISON	04/12/82-05/10/82	ELECTRICITY - PALM SPRINGS DISTRICT OFFICE	67.71
06-05	2153740015	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	33.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JERRY LEWIS—Continued					
06-10	2160530022	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	112.50
06-17	2166720011	SERRS	05/26/82	MAP BOOK & 3 X 5 CARDS OFFICE SUPPLIES - REDLANDS DISTRICT OFFICE (UNAVAILABLE AT OFFICE SUPPLY)	18.05
06-17	2166720012	MISTER COFFEE SERVICE	05/02/82	COFFEE, SUGAR & CREAMER FOR CONSTITUENTS	29.34
06-17	2166720013	SO. CALIFORNIA GAS CO.	04/23/82-05/24/82	COMMODITY CHARGES FOR REDLANDS DISTRICT OFFICE	31.04
06-17	2166720014	THOMAS J. LANKFORD	05/21/82	10 PRINT RECORDS	37.50
06-17	2166720017	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/82-07/04/82	TELEPHONE SERVICE - BARSTOW DISTRICT OFFICE	19.35
06-17	2166720008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/82-06/27/82	TELEPHONE SERVICE - REDLANDS DISTRICT OFFICE	303.84
06-17	2166720009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/82-05/31/82	TELEPHONE SERVICE - REDLANDS DISTRICT OFFICE	161.92
06-17	2166720010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/82-06/18/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	100.46
06-17	2166720006	DIALCOM, INCORPORATED	05/01/82-05/31/82	TIMESHARING, DUAL ACCESS, MAGNETIC TAPES & DELIVERY CHARGES - FINAL BILL DUE TO CHANGING COMPUTER SVCS.	1,412.09
06-17	2166720005	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	97.77
06-17	2166720004	HOUSE INFORMATION SYSTEMS	05/04/82	COMPUTER USAGE & PERSONNEL SUPPORT	149.25
06-18	2166220005	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	CLIPPING SERVICE FOR THE MONTH OF MAY	28.00
06-18	2166220002	VISA, FIRST VIRGINIA BANK	05/23/82	LOS ANGELES TO WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	209.00
06-18	2166220003	VISA, FIRST VIRGINIA BANK	05/28/82-05/31/82	WASHINGTON TO OBTARIO TO WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	870.00
06-18	2166220004	VISA, FIRST VIRGINIA BANK	05/28/82-05/31/82	WASHINGTON TO OBTARIO TO WASHINGTON ON OFFICIAL BUSINESS	870.00
06-18	2166220001	EMPIRE CAMERA SUPPLY	06/02/82	ONE 8X10 GLOSSY PRINT OF WINNING ART WORK FOR CONGRESSIONAL ARTS CAUCUS ART EXHIBIT	6.00
06-18	2169750012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	370.87
06-28	2175820018	CENTRELL/CUTLER PRINTING, INC.	06/11/82	224,800 QUESTIONNAIRES - NEW DISTRICT	3,738.16
06-28	2175820019	SOUTHERN CALIFORNIA EDISON	05/10/82-06/10/82	ELECTRIC SERVICE - PALM SPRINGS DISTRICT OFFICE	73.73
06-28	2175820017	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	34.65
06-28	2175820015	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	33.70
06-28	2175820016	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	94.28
06-29	2175840012	SAVIN CORPORATION	03/30/82-05/30/82	METER USAGE - APRIL, MAY	2.23
06-29	2179890021	THE DESERT SUN	07/01/82-01/01/83	SUBSCRIPTION - 6 MOS.	25.50
06-29	2179890032	DUDLEY KETCHERIDE	06/01/82-06/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
06-29	2179890032	ARENAS BUILDING	06/01/82-06/30/82	1750 EAST ARENA PALM SPRINGS CA	464.00
06-29	2175940007	MISTER COFFEE SERVICE	06/16/82	COFFEE, CREAMER AND SUGAR FOR CONSTITUENTS	30.33
06-29	2175940008	SPARKLETT'S DRINKING WATER CORP	05/01/82-05/31/82	1 ELECTRIC COOLER RENT - REDLANDS DISTRICT OFFICE	20.50
06-29	2175940009	BJJ JANITORIAL	05/01/82-05/31/82	JANITORIAL SERVICES - REDLANDS DISTRICT OFFICE	50.00
06-29	2175940010	SOUTHERN CALIFORNIA EDISON	05/09/82-06/07/82	ELECTRIC SERVICE - REDLANDS DISTRICT OFFICE	68.78
06-29	2175940011	VISA, FIRST VIRGINIA BANK	06/04/82	FINANCE CHARGE VISA ACCOUNT	61.38
06-29	2175940011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/82-07/06/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	92.79
06-29	2175940014	VISA, FIRST VIRGINIA BANK	06/17/82-06/21/82	AIR FARE - WASHINGTON/LOS ANGELES, CA/WASHINGTON - CONGRESSMAN JERRY LEWIS - OFFICIAL BUSINESS	852.00
06-29	2175940015	VISA, FIRST VIRGINIA BANK	06/17/82-06/21/82	AIR FARE - WASHINGTON/LOS ANGELES, CA/WASHINGTON - ARLENE WILLIS, AA OFFICIAL BUSINESS	852.00
06-29	2175940006	LEWIS SYSTEMS WASHINGTON	05/15/82-05/31/82	ON-LINE SERVICE, 2ND ACCESS LINE AND STORAGE COMPUTER SERVICE	625.00
06-29	2175940016	VISA, FIRST VIRGINIA BANK	06/18/82-06/20/82	CAR RENTAL - OFFICIAL BUSINESS	100.96
06-29	2175940017	VISA, FIRST VIRGINIA BANK	05/31/82	CAR RENTAL - OFFICIAL BUSINESS	148.87
06-30	2181900469	EQUIPMENT ALLOWANCE CHARGED	05/01/82-06/30/82	CAR RENTAL - OFFICIAL BUSINESS	123.92
06-30	2182320018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	CAR RENTAL - OFFICIAL BUSINESS	1,504.86
06-30	2182320018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	CAR RENTAL - OFFICIAL BUSINESS	753.37
TOTAL					30,187.14

(25.00)
[25.00]

TOTAL

REFUND DUE TO SUBSCRIPTION

03/29/82

03-30 2120980002 CONGRESSIONAL QUARTERLY INC

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

04-07	2095850030	THOMAS J LANKFORD	03/18/82	QUESTIONNAIRE - 2 S	3,292.00
04-07	2095850031	THOMAS J LANKFORD	03/16/82	XEROX DEAR COLLEAGUE	13.25
04-07	2096000007	METROPOLITAN PRESS CLIPPING BUREAU	03/25/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	74.80
04-15	2097760009	TIMES PICOVINE PUBLISHING CO	04/15/82-04/15/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	174.00
04-15	2097760013	JANE E BIESSNER	03/31/82	REFRESHMENTS FOR CONSTITUENTS	33.20
04-15	2099540021	SOUTH CENTRAL BELL	03/28/82-04/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL	256.00
04-15	2097760014	ROBERT L LIVINGSTON	04/02/82-04/05/82	R/T AIRFARE FROM DCA TO NEW ORLEANS	61.39
04-15	2097760017	ROBERT L LIVINGSTON	04/02/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
04-15	2097760019	JALLEN MARTIN	04/01/82-04/03/82	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	303.00
04-15	2097760012	JALLEN MARTIN	04/01/82-04/03/82	PARKING AT AIRPORT FOR OFFICIAL BUSINESS	24.00
04-15	2104440006	HAZELTINE CORPORATION	04/01/82-04/30/82	COMPUTER SERVICES TO CONGRESSIONAL OFFICE	60.00
04-15	2104440007	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE TO COMPUTER	48.81
04-15	2097760015	ROBERT L LIVINGSTON	04/02/82-04/05/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	99.96
04-15	2097760016	ROBERT L LIVINGSTON	04/02/82-04/05/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	183.60
04-15	2097760018	ROBERT L LIVINGSTON	04/02/82-04/05/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
04-15	2097760011	JALLEN MARTIN	03/31/82-04/03/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	71.14
04-15	2104440005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-06/30/82	TELEGRAPH SERVICE TO CONGRESSIONAL OFFICE	13.75
04-19	2109500013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEW ORLEANS LA 70000	2,888.00
04-19	2109500014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEW ORLEANS LA 70000	182.00
04-21	2109320027	NEW YORK TIMES	04/05/82-07/04/82	RENEWAL SUBSCRIPTION FOR FOUR MONTHS	19.50
04-21	2109320025	THOMAS J LANKFORD	04/04/82	XEROX DEAR COLLEAGUE	10.10
04-21	2109320026	JANE E BIESSNER	04/14/82	REFRESHMENTS FOR CONSTITUENTS	24.90
04-21	2111720003	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE PHONE CHARGES TO CONGRESSIONAL OFFICE	282.73
04-23	2109350008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/13/82-05/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	60.67
04-26	2136680011	SOUTH CENTRAL BELL	04/14/82-04/20/82	R/T AIRFARE FROM DCA TO NEW ORLEANS	43.27
04-27	2116720025	ROBERT L LIVINGSTON	04/14/82-04/20/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	280.00
04-27	2116720026	ROBERT L LIVINGSTON	04/14/82-04/20/82	MISCELLANEOUS TIPS & PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	236.47
04-27	2116720029	ROBERT L LIVINGSTON	04/14/82-04/18/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	261.00
04-27	2116720027	ROBERT L LIVINGSTON	04/18/82-04/20/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	125.30
04-27	2116720028	ROBERT L LIVINGSTON	03/01/82-03/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 232.9 MILES AT 24¢/MILE	55.90
04-27	2116720023	THOMAS HALE HEITMAN	03/10/82	TRANSPORTATION FROM N.O. AIRPORT TO DISTRICT OFFICE	6.00
04-27	2116720024	JOHN J COEVRER	03/01/82-04/30/82	401 PONTCHARTRAIN SUDELL LA 70458	150.00
04-28	2117890327	W T KENTZEL	04/01/82-04/30/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
04-28	2118770007	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NEW ORLEANS	467.90
04-29	2119900055	(EQUIPMENT ALLOWANCE CHARGED)	04/15/82-04/20/82	ROUND TRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	1,837.29
04-30	2118820018	PAUL CAMBON	04/15/82-04/30/82	CAB FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	280.00
04-30	2118820019	(STATIONERY ALLOWANCE CHARGED)	04/15/82-04/30/82	GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
04-30	2123470025	PAUL CAMBON	04/16/82	COFFEE SUGAR FOR DISTRICT OFFICE	264.05
04-30	2118820020	LISA M LAGRANGE	03/01/82-03/31/82	CIRCLE DIAL TELEPHONE CHARGE	12.01
05-05	2124850022	MARGARET SLOAN	03/13/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 325 MI AT 24¢/MI	16.23
05-05	2123670019	CONGRESSIONAL QUARTERLY INC	07/18/82-07/18/83	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	31.02
05-10	2126520002	METROPOLITAN PRESS CLIPPING BUREAU	04/30/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	73.88
05-11	2130660018	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	5.00
05-12	2130230007	TYLER S POSEY	04/14/82-04/18/82	ROUND TRIP AIR FARE DCA TO NEW ORLEANS ON OFFICIAL BUSINESS	280.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-12	2130230008	THOMAS HAILE HEITMAN	04/01/82-04/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 316 MILES @ 24 CENTS PER MILE	75.84
05-12	2130230018	THOMAS HAILE HEITMAN	04/14/82-04/19/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
05-14	2132680019	ROBERT L LIVINGSTON	05/07/82-05/08/82	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS; FROM BATON ROUGE TO DCA	392.00
05-14	2132680020	ROBERT L LIVINGSTON	05/07/82-05/08/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.95
05-18	2133500012	SOUTH CENTRAL BELL	04/28/82-05/28/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	65.97
05-18	2133500013	HAZELTINE CORPORATION	05/01/82-05/31/82	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
05-21	2140810004	DANIEL P TREDWELL	05/13/82	ROUND TRIP CAB FARE TO STATE DEPARTMENT ON OFFICIAL BUSINESS	5.55
05-21	2140810005	DANIEL P TREDWELL	05/14/82	PARKING WHILE ON OFFICIAL BUSINESS	2.00
05-21	2140810007	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE TO COMPUTER	48.81
05-21	2140810006	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	25.36
05-24	2140460017	INTERNATIONAL SECURITY REVIEW	06/01/82-06/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	14.00
05-24	2144510003	CONGRESSIONAL QUARTERS INC	09/01/82-08/31/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	432.00
05-24	2144510004	THOMAS J LANFORD	05/10/82	CARDS - 1 COLOR	20.00
05-25	2146500012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	258.62
05-25	21468900324	JOHN J GOEVER	05/01/82-05/30/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
05-27	21468900325	W T KENTZEL	05/13/82-06/13/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
05-27	2146450001	SOUTH CENTRAL BELL	05/01/82-05/31/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	40.98
05-31	2148900057	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		1,831.85
05-31	2152720015	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		99.78
06-04	2148640016	GSA, OAD, FINANCE DIVISION	05/18/82	SUPPLIES TO DISTRICT OFFICE IN NEW ORLEANS	29.90
06-04	2148640015	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	571.62
06-07	2154660011	THE NIPLINGER WASHINGTON LETTER	08/01/82-07/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	42.00
06-07	2154660010	METROPOLITAN PRESS CLIPPING BUREAU	06/01/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	52.32
06-07	2154660008	MARGARET SLOAN	04/01/82-04/30/82	CIRCLE DIAI SERVICE FOR DISTRICT OFFICE IN SLIDELL	26.32
06-10	2158200022	ROBERT L LIVINGSTON	05/29/82-06/02/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 325 MI AT 24 MI	78.00
06-10	2158200018	HAZELTINE CORPORATION	06/01/82-06/30/82	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	294.00
06-10	2158200016	ROBERT L LIVINGSTON	05/29/82-06/02/82	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
06-10	2158200017	ROBERT L LIVINGSTON	05/29/82-06/02/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
06-10	2158200023	ROBERT L LIVINGSTON	05/29/82-06/02/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-10	2158200025	ROBERT L LIVINGSTON	05/29/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.50
06-10	2158200026	ROBERT L LIVINGSTON	05/29/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	15.00
06-10	2158200024	ROBERT L LIVINGSTON	05/29/82	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
06-10	2158200027	HOUSE RECORDING STUDIO	05/29/82-06/02/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	228.30
06-10	2160530023	ROBERT L LIVINGSTON	05/29/82-05/31/82	OFFICIAL RECORDING SERVICES	40.00
06-14	2162610019	ROBERT L LIVINGSTON	06/04/82-06/07/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.30
06-14	2162610021	HARRIET BUTKUS	06/05/82	CUPS FOR COFFEE FOR CONSTITUENTS	1.66
06-14	2162610022	HARRIET BUTKUS	06/07/82	COFFEE CREAM FOR CONSTITUENTS	3.98
06-14	2162610020	SOUTH CENTRAL BELL	05/28/82-06/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	63.09
06-14	2162610016	ROBERT L LIVINGSTON	06/04/82-06/07/82	R/T AIRFARE, DCA TO NEW ORLEANS, RETURN BATON ROUGE TO DCA	392.00
06-14	2162610023	HARRIET BUTKUS	05/21/82-05/31/82	R/T MILEAGE TO NEW ORLEANS FOR OFFICIAL BUSINESS 2380 MILES AT 24¢ PER MILE	571.20
06-14	2162610018	ROBERT L LIVINGSTON	06/05/82-06/06/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.25
06-14	2162610017	ROBERT L LIVINGSTON	06/04/82-06/07/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	172.50
06-17	2166720017	ROBERT L LIVINGSTON	06/11/82-06/13/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
06-17	2166720015	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE TO COMPUTER	60.62
06-17	2166720016	ROBERT L LIVINGSTON	06/04/82-06/07/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	166.98

OFFICE OF THE HON. B LIVINGSTON—Continued

06-18	2166220006	ROBERT L LIVINGSTON	PLANE FARE FROM DCA TO NEW ORLEANS	06/11/82	147.00
06-18	2166220007	ROBERT L LIVINGSTON	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	06/11/82-06/13/82	105.01
06-18	2166220009	ROBERT L LIVINGSTON	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	06/13/82	4.50
06-18	2166220010	ROBERT L LIVINGSTON	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	06/12/82	2.00
06-18	2166220030	ROBERT L LIVINGSTON	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	06/11/82-06/13/82	115.50
06-18	2169770003	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	05/01/82-05/31/82	321.32
06-23	2169340018	DANIEL P TREDWELL	FILM FOR CAMERA FOR OFCL USE	06/13/82	7.40
06-23	2169340019	ROBERT L LIVINGSTON	PARKING WHILE ON OFFICIAL BUSINESS	06/11/82	3.50
06-23	2169340015	DANIEL P TREDWELL	AIRFARE FROM DCA TO NEW ORLEANS FOR OFCL BUSINESS	06/14/82	147.00
06-23	2169340017	DANIEL P TREDWELL	TRANSPORTATION FROM AIRPORT WHILE ON OFCL BUSINESS	06/11/82	7.00
06-23	2169340019	J ALLEN MARTIN	AIRFARE FROM DCA TO NEW ORLEANS FOR OFCL BUSINESS	06/10/82	244.00
06-23	2169340016	DANIEL P TREDWELL	PARKING WHILE ON OFCL BUSINESS	06/11/82	18.00
06-23	2169340020	J ALLEN MARTIN	CAR RENTAL WHILE ON OFCL BUSINESS	06/10/82-06/13/82	71.94
06-23	2169340021	J ALLEN MARTIN	LONG DISTANCE PHONE SERVICE TO OFFICE	06/10/82-06/13/82	24.00
06-23	2169310008	C & P TELEPHONE	TELEPHONE SERVICE TO DISTRICT OFFICE COWINGTON	05/01/82-05/31/82	25.62
06-28	2175820024	SOUTH CENTRAL BELL	R/T AIRFARE FROM DCA TO NEW ORLEANS-DC	06/13/82-07/13/82	37.65
06-28	2174350012	ROBERT L LIVINGSTON	CAR RENTAL WHILE ON OFCL BUSINESS IN THE DISTRICT	06/18/82-06/21/82	294.00
06-28	2174350014	ROBERT L LIVINGSTON	PARKING WHILE ON OFCL BUSINESS IN THE DISTRICT	06/18/82-06/21/82	112.66
06-28	2174350013	ROBERT L LIVINGSTON	TIPS WHILE ON OFCL BUSINESS IN DISTRICT	06/19/82	2.75
06-28	2174350023	ROBERT L LIVINGSTON	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	06/18/82-06/21/82	3.00
06-28	2179890323	JOHN J COERVER	401 PONTCHARTRAIN SUELL LA 70458	06/18/82-06/20/82	108.40
06-29	2179890324	W T KENZEL	211 NORTH NEW HAMPSHIRE COWINGTON LA 70433	06/01/82-06/30/82	150.00
06-29	2179530002	DANIEL P TREDWELL	PARKING WHILE ON OFFICIAL BUSINESS	06/01/82-06/30/82	250.00
06-29	2175210007	MARY BETH PENLEY	R/T AIRFARE FROM NEW ORLEANS TODCA FOR OFFICIAL BUSINESS	06/25/82	335.00
06-30	2181900055	(EQUIPMENT ALLOWANCE CHARGED)		06/01/82-06/30/82	1,769.41
06-30	2182520035	(STATIONERY ALLOWANCE CHARGED)		06/01/82-06/30/82	589.25
06-30			TOTAL		25,382.88

04-05	2092730004	C & P TELEPHONE	DECEMBER LONG-DISTANCE SERVICE	12/01/80-12/31/80	48.19
04-05			TOTAL		48.19

04-05	2092710014	THOMAS J LANKFORD	2 WEEKLY COLUMNS - T.S.	03/10/82-03/12/82	130.00
04-05	2092710015	THOMAS J LANKFORD	WEEKLY COLUMN	03/18/82	48.00
04-07	2095400002	THE TIMES GUARDIAN	NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	03/01/82-03/01/83	12.50
04-07	2095400003	THE WINTERS ENTERPRISE	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	03/01/82-03/01/83	8.00
04-07	2095400004	GENERAL TELEPHONE CO. OF THE SW	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	03/22/82-04/22/82	31.72
04-07	2095400005	GENERAL TELEPHONE CO. OF THE SW	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	03/22/82-04/22/82	56.20
04-07	2095400006	SOUTHWESTERN BELL TELEPHONE CO	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	03/19/82-04/18/82	85.36
04-07	2095400001	GSA. OAD. FINANCE DIVISION	FTS SERVICE FOR THE SAN ANTONIO DISTRICT OFFICES	03/22/82	735.93
04-15	2104650030	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/82-03/31/82	64.00
04-16	2104400006	THE LLANO NEWS	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	04/01/82-04/01/83	9.00
04-16	2104400006	THE BRADY STANDARD	NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	04/01/82-04/01/83	15.00
04-16	2105410022	THOMAS J LANKFORD	WEEKLY COLUMN - T.S.	03/25/82	65.00
04-16	2104400004	KERRVILLE TELEPHONE CO.	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	04/01/82-04/30/82	82.43
04-16	2104400007	WESTERN UNION ELECTRONIC MAIL, INC	MAILGRAMS	03/31/82	4.58
04-16	2104400003	GSA. OAD. FINANCE DIVISION	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	03/22/82	20.65
04-19	21095000015	GENERAL SERVICES ADMINISTRATION		10/01/81-12/31/81	(43.00)

OFFICE OF THE HON. JIM LLOYD

OFFICIAL EXPENSES

04-05 2092730004 C & P TELEPHONE

OFFICE OF THE HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

04-05 2092710014 THOMAS J LANKFORD
04-05 2092710015 THOMAS J LANKFORD
04-07 2095400002 THE TIMES GUARDIAN
04-07 2095400003 THE WINTERS ENTERPRISE
04-07 2095400004 GENERAL TELEPHONE CO. OF THE SW
04-07 2095400005 GENERAL TELEPHONE CO. OF THE SW
04-07 2095400006 SOUTHWESTERN BELL TELEPHONE CO
04-07 2095400001 GSA. OAD. FINANCE DIVISION
04-15 2104650030 HOUSE RECORDING STUDIO
04-16 2104400006 THE LLANO NEWS
04-16 2104400006 THE BRADY STANDARD
04-16 2105410022 THOMAS J LANKFORD
04-16 2104400004 KERRVILLE TELEPHONE CO.
04-16 2104400007 WESTERN UNION ELECTRONIC MAIL, INC
04-16 2104400003 GSA. OAD. FINANCE DIVISION
04-19 21095000015 GENERAL SERVICES ADMINISTRATION

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. THOMAS G LOEFFLER—Continued					
04-19	2109500016	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SAN ANGELO TX 00000	(3,923.00)
04-19	2109500018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WEEKLY COLUMN-1/5	938.00
04-21	2109320028	THOMAS J LANKFORD	04/05/82	LOCAL TELEPHONE SERVICE	53.00
04-21	2111570012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	RENEWAL OF SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	200.50
04-28	2117870011	THE AMERICAN POLITICAL RESEARCH CORP	04/23/82-04/08/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	110.00
04-28	2117870022	KERRVILLE MOUNTAIN SUN	04/01/82-04/01/83	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	7.00
04-28	2117890329	STARKEY ENTERPRISES, INC.	04/01/82-04/30/82		500.00
04-28	2117890330	MERCANTILE BUILDING LTD.	04/01/82-04/30/82		1,176.00
04-28	2117870010	THOMAS G LOEFFLER	04/11/82-04/19/82	ROUND TRIP AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS	290.00
04-28	2117870014	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	42.40
04-28	2118780013	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	471.59
04-30	2119800431	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,419.05
04-30	2123470043	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		537.82
05-05	2124540004	ANN ELIZABETH TYSON	04/28/82	TAXI FARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	5.50
05-05	2124540005	SOUTHWESTERN BELL TELEPHONE CO.	04/19/82-05/18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	84.06
05-05	2124730016	GENERAL TELEPHONE CO. OF THE SW	04/22/82-05/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	56.20
05-05	2124730017	GENERAL TELEPHONE CO. OF THE SW	04/22/82-05/22/82	R/T AIR FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (DC/SAN ANGELO, TX/DC)	31.72
05-05	2124540001	THOMAS G LOEFFLER	04/22/82-04/25/82	MOTEL EXPENSE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	414.00
05-05	2124540002	THOMAS G LOEFFLER	04/22/82	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	87.74
05-05	2124540003	THOMAS G LOEFFLER	04/23/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 269 MILES AT 24¢	8.86
05-05	2124730019	ROBERT M PASCHAL	02/13/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 130 MI AT 24¢	64.56
05-05	2124730020	ROBERT M PASCHAL	02/14/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 142 MILES AT 24¢	34.08
05-05	2124730021	BETTY H MURPHY	03/20/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 44 MILES AT 24¢	31.20
05-05	2124730022	BETTY H MURPHY	03/24/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 200 MILES AT 24¢	10.56
05-05	2124730023	BETTY H MURPHY	04/02/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 130 MILES AT 24¢	48.00
05-05	2124730024	BETTY H MURPHY	04/08/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 78 MILES AT 24¢	31.20
05-05	2124730025	BETTY H MURPHY	04/12/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 26 MILES AT 24¢	18.72
05-05	2124730026	BETTY H MURPHY	04/14/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 26 MILES AT 24¢	64.56
05-05	2124730027	BETTY H MURPHY	04/14/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. 170 MILES AT 24¢	6.24
05-05	2124730028	BETTY H MURPHY	04/22/82	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	40.80
05-05	2124730018	GSA, OAD, FINANCE DIVISION	04/22/82	2 WEEKLY COLUMNS-TS	20.65
05-07	2126360001	THOMAS J LANKFORD	04/09/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	115.50
05-10	2126520001	KERRVILLE TELEPHONE CO.	05/01/82-05/31/82	AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS	80.85
05-10	2126520003	THOMAS G LOEFFLER	04/29/82	AIR FARE FOR STAFF MEMBER FROM WASH, DC TO SAN ANTONIO, TX ON OFFICIAL OFFICE	145.00
05-10	2126520004	ALAN M KRANOWITZ	04/29/82	TRAVEL FOR STAFF MEMBER FROM BETHESDA, MD TO DULLES AIRPORT & RETURN WHILE ON OFCL BUSS - 50 MI @ 24¢	12.00
05-10	2126520005	ALAN M KRANOWITZ	04/29/82-05/03/82	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	9.50
05-10	2126520006	ALAN M KRANOWITZ	05/03/82	OFFICIAL RECORDING SERVICES	73.75
05-11	2130650019	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PRINT WEEKLY COLUMN - 1'S	65.00
05-12	2130230009	THOMAS J LANKFORD	04/23/82	TENANT IDENTIFICATION SIGN FOR SAN ANTONIO DISTRICT OFFICE	63.30
05-21	2140810010	MERCANTILE BUILDING LIMITED	05/12/82		

05-21	2140810008	TOM LOEFFLER.....	05/15/82	ONE WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX.....	145.00
05-21	2140810009	C & P TELEPHONE.....	04/01/82-02-04/30/82	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE.....	215.11
05-24	2144510004	THOMAS J LANKFORD.....	05/01/82-05-07/82	2 WEEKLY COLUMNS - T/S.....	117.00
05-25	2145400011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/82-04-30/82	LOCAL TELEPHONE SERVICE.....	200.51
05-27	2146890326	STARKEY ENTERPRISES, INC.....	05/01/82-05-30/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX.....	500.00
05-27	2146890327	MERCANTILE BUILDING LTD.....	05/01/82-05-30/82	.....	1,176.00
05-31	2148900424	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05-31/82	.....	1,416.16
05-31	2152720036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05-31/82	.....	280.77
05-04	2147320012	GENERAL TELEPHONE CO. OF THE SW.....	05/22/82-06-22/82	TELEPHONE BILL FOR THE SAN ANGELO DIST OFFICE.....	63.00
05-04	2147320013	GENERAL TELEPHONE CO. OF THE SW.....	05/22/82-06-22/82	TELEPHONE BILL FOR THE SAN ANGELO DIST OFFICE.....	31.72
05-04	2147320019	TOM LOEFFLER.....	05/22/82-05-24/82	R/T AIRFARE FOR THE CONG ON OFCL BUSINESS FROM WASH, DC TO SAN ANGELO, TX.....	459.00
05-04	2147320010	TOM LOEFFLER.....	05/22/82	HOTEL EXPENSE FOR THE CONGRESSMAN WHILE ON OFCL BUSINESS.....	42.80
05-04	2147320011	GSA, OAO, FINANCE DIVISION.....	05/31/82	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DIST OFFICES.....	463.85
05-09	2155400008	GSA, OAO, FINANCE DIVISION.....	06/01/82-06-30/82	SUPPLIES FOR 3 DISTRICT OFFICES.....	145.43
05-09	2155400016	KERRVILLE TELEPHONE CO.....	05/19/82-06-18/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE.....	81.80
05-09	2155520017	SOUTHWESTERN BELL.....	05/19/82-06-18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE.....	85.56
05-09	2155520014	ANN ELIZABETH TYSON.....	04/29/82-05-05/82	R/T AIR FARE FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR CONGRESSMAN FM WASHINGTON, DC TO MIDLAND, TX.....	360.00
05-09	2155520015	ANN ELIZABETH TYSON.....	04/29/82-05-05/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FROM WASHINGTON, DC TO DULLES AIRPORT R/T - 60 MI @ 24.....	14.40
05-09	2155520018	GSA, OAO, FINANCE DIVISION.....	05/22/82	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE.....	20.65
05-10	2159550013	THOMAS J LANKFORD.....	05/17/82-05-24/82	PRINT 2 WEEKLY COLUMNS - T/S.....	96.00
05-10	2160330024	HOUSE RECORDING STUDIO.....	05/01/82-05-31/82	OFFICIAL RECORDING SERVICES.....	62.50
05-11	2159410010	TOM LOEFFLER.....	05/28/82	ONE WAY AIRFARE FOR THE CONGRESSMAN ON OFFICIAL BUSINESS FROM WASHINGTON, DC/SAN ANTONIO, TEXAS.....	275.00
05-14	2165400009	THOMAS J LANKFORD.....	06/01/82	PRINT WEEKLY COLUMN - T/S.....	52.00
05-18	2169720012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05-31/82	LOCAL TELEPHONE SERVICE.....	245.04
05-23	2169330012	THE MENARD NEWS.....	06/01/82-06-01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DIST OFFICE.....	19.25
05-23	2169330009	TOM LOEFFLER.....	06/11/82-06-12/82	R/T AIRFARE FOR THE CONGRESSMAN ON OFCL BUSINESS FROM WASH, DC TO SAN ANTONIO, TX.....	417.00
05-23	2169330010	BETTY H MURPHY.....	05/29/82	TRAVEL FOR STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN, 107 MI @ 24c.....	26.88
05-23	2169330011	BETTY H MURPHY.....	06/03/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN, 107 MI @ 24c.....	26.88
05-23	2169330014	ROBERT M PASCHAL.....	04/12/82-04-16/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN, 858 MI @ 24c.....	205.92
05-23	2169330021	ROBERT M PASCHAL.....	04/30/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN, 216 MI @ 24c.....	51.84
05-23	2169330022	ROBERT M PASCHAL.....	05/02/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN, 216 MI @ 24c.....	69.12
05-23	2169330023	ROBERT M PASCHAL.....	05/23/82-05-24/82	TRAVEL FOR 1 STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN, 288 MI @ 24c.....	17.50
05-23	2169330015	ROBERT M PASCHAL.....	04/12/82	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN.....	45.32
05-23	2169330016	ROBERT M PASCHAL.....	04/14/82	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN.....	4.57
05-23	2169330017	ROBERT M PASCHAL.....	04/14/82	MEAL FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN.....	17.78
05-23	2169330018	ROBERT M PASCHAL.....	04/14/82	MEAL FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN.....	12.00
05-23	2169330019	ROBERT M PASCHAL.....	04/15/82	MEAL FOR THE CONGRESSMAN AND 2 STAFF MEMBERS ON OFCL BUSINESS.....	52.36
05-23	2169330020	ROBERT M PASCHAL.....	04/16/82	MOTEL EXP FOR THE CONGRESSMAN AND ONE STAFF MEMBER WHILE ON OFCL BUSINESS.....	96.00
05-23	2169330013	C & P TELEPHONE.....	05/01/82-05-31/82	LONG DISTANCE TELEPHONE BILL FOR THE WASH, DC OFFICE.....	1,176.00
05-28	2175820021	THOMAS J LANKFORD.....	06/04/82-06-11/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX.....	1,416.16
05-29	2179890325	STARKEY ENTERPRISES, INC.....	06/01/82-06-30/82	.....	867.20
05-29	2179890326	MERCANTILE BUILDING LTD.....	06/01/82-06-30/82	.....	1,176.00
05-30	2181900424	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06-30/82	.....	1,416.16
05-30	2182410001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06-30/82	.....	867.20
TOTAL					16,601.97

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

04-07	2096600008	DAVID R RAMAGE.....	02/18/82-03/31/82	PAYMENT FOR FLIERS, SCHEDULE CARDS, QUESTIONNAIRE CARDS, & IMPRINTING SIGNATURE ON LETTERHEAD.....	5,066.15
04-07	2096600013	KRAMER BOOKS.....	03/04/82	PAYMENT FOR BOOK.....	17.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-07	2096600011	C & P OF MARYLAND	02/11/82-03/10/82	PAYMENT FOR TELEPHONE BILL (FEB)	474.04
04-07	2096600012	C & P OF MARYLAND	03/11/82-04/10/82	PAYMENT FOR TELEPHONE BILL (MARCH)	379.33
04-07	2096600009	DIALCOM, INCORPORATED	03/01/82-03/31/82	PAYMENT FOR COMPUTER SERVICES (MARCH)	975.00
04-07	2096600010	WESTERN UNION DATA SERVICES	03/01/82-03/31/82	PAYMENT FOR COMPUTER SCREEN	72.00
04-07	2095840001	CLARENCE D LONG	02/01/82-02/28/82	REIMBURSEMENT FOR IN DISTRICT TRAVEL	393.12
04-09	2098500029	POSTMASTER	03/16/82	400 - 13c STAMPS AND 200 - 20c STAMPS	92.00
04-15	2104650031	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	697.00
04-19	2109500019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	TOWSON MD 00000	4,650.00
04-21	2109580007	THE RECORD	02/01/82-02/01/83	PAYMENT FOR SUBSCRIPTION (1 YEAR) - 200 P. O. BLDG/21204	9.00
04-21	2109580008	THE WILSON QUARTERLY	02/01/82-02/01/83	PAYMENT FOR SUBSCRIPTION (1 YEAR RENEWAL)	12.00
04-21	2109580009	THE COMMUNITY TIMES	03/01/82-04/01/83	PAYMENT FOR SUBSCRIPTION (1 YEAR RENEWAL)	12.95
04-21	2109580010	E. T. HORNER	03/30/82-03/30/83	PAYMENT FOR NEWSPAPER	55.10
04-21	2109580011	E. T. HORNER	11/01/81-01/31/82	PAYMENT FOR NEWSPAPER	58.40
04-21	2109580011	E. T. HORNER	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	303.00
04-21	2111570025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/82-02/01/83	PAYMENT FOR DIRECTORY	75.00
04-23	2109400024	BENJAMIN JONES	02/01/82-02/26/83	PAYMENT FOR NEWSPAPER (1 YEAR RENEWAL)	23.40
04-23	2112850005	AL ZAWICKI	02/01/82-03/31/82	NEWSPAPERS (FEBRUARY & MARCH)	62.40
04-23	2109400008	CONGRESSIONAL TEXTILE CAUCUS	01/04/82-12/31/82	PAYMENT FOR MEMBERSHIP DUES	26.00
04-23	2109400009	CONGRESSWOMEN'S CAUCUS	01/04/82-12/31/82	PAYMENT FOR MEMBERSHIP DUES	100.00
04-23	2109400010	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-12/31/82	PAYMENT FOR MEMBERSHIP DUES	500.00
04-23	2109400011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/82-12/31/82	PAYMENT FOR MEMBERSHIP DUES	150.00
04-23	2109400012	CONGRESSIONAL STEEL CAUCUS	01/04/82-12/31/82	PAYMENT FOR MEMBERSHIP DUES	200.00
04-23	2109400026	DAVID R RAMAGE	04/03/82	PAYMENT FOR COPIES H R 5832	96.75
04-23	2112850007	TIMOTHY C. KERNAN	02/16/82-03/23/82	BOOK, XEROXING	12.85
04-23	2112850010	STEVEN MERRILL	03/01/82-04/06/82	ENVELOPES	18.00
04-23	2109400015	MARYLAND TELEPHONE PRODUCTS	01/20/82	PAYMENT FOR SERVICE ON CODE-A-PHONE	53.09
04-23	2109400019	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR DUAL ACCESS (DECEMBER)	87.50
04-23	2109400020	DIALCOM, INCORPORATED	02/01/82-02/28/82	PAYMENT FOR DUAL ACCESS (FEBRUARY)	18.32
04-23	2109400021	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR COMPUTER (APRIL)	975.00
04-23	2109400022	WESTERN UNION DATA SERVICES	01/01/82-01/31/82	PAYMENT FOR COMPUTER (JAN)	72.00
04-23	2109400023	WESTERN UNION DATA SERVICES	04/01/82-04/30/82	REIMBURSEMENT FOR TRAVEL (MARCH)	586.24
04-23	2112850003	CLARENCE D LONG	02/01/82-03/31/82	REIMBURSEMENT FOR TRAVEL 388 MI @ 24c PER MILE	93.12
04-23	2112850004	AL ZAWICKI	02/01/82-03/31/82	REIMBURSEMENT FOR TRAVEL 483 MILES @ 24c PER MILE	115.92
04-23	2112850006	TIMOTHY C. KERNAN	02/01/82-03/23/82	REIMBURSEMENT FOR TRAVEL 116 MILES @ 24c PER MILE	27.84
04-23	2112850008	ARBE LEVITT	03/05/82	REIMBURSEMENT FOR TRAVEL 186 MILES @ 24c PER MILE	44.64
04-23	2112850009	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT FOR TELEGRAPH SERVICE	36.40
04-23	2109400014	WESTERN UNION TELEGRAPH COMPANY	03/31/82	PAYMENT FOR TELEGRAPH SERVICE	37.81
04-23	2109400016	WESTERN UNION TELEGRAPH COMPANY	01/22/82-03/22/82	PAYMENT FOR FTS (JANUARY, FEBRUARY, MARCH)	255.93
04-23	2109400017	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	9.50
04-30	2109400013	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	TRAVEL EXPENSES FOR APRIL, 1982 1286 MI AT .24	122.42
04-30	2123660001	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		308.64
05-11	2130660020	HOUSE RECORDING STUDIO	04/01/82-04/30/82		
05-25	2144630015	CLARENCE D LONG	04/01/82-04/30/82		

05-25	2145400024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	303.01
05-31	2148900106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	932.40
05-31	2152720016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	875.18
06-04	2147320014	CHARLES STEK	05/05/82	.....	8.38
06-10	2160530025	HOUSE RECORDING STUDIO	05/01/82-05/31/82	REIMB FOR BOOKS PURCHASED	196.75
06-14	2162400014	C & P OF MARYLAND	04/11/82-05/10/82	OFFICIAL RECORDING SERVICES	434.28
06-18	2168750027	DAVID R RAMAGE	04/12/82-04/15/82	PAYMENT FOR TELEPHONE BILL (APRIL)	1,487.80
06-18	2168750026	THE HARFORD DEMOCRAT	04/01/82-04/01/83	PAYMENT FOR LETTERS, POST CARDS, SCHEDULE CARDS, CALLING CARDS, CARDS, CHESHIRE LABELS	9.00
06-18	2168750028	DIALCOM, INCORPORATED	03/01/82-03/31/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	56.93
06-18	2168750024	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR DUAL ACCESS FOR MARCH	453.72
06-18	2168750025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	PAYMENT FOR TELEPHONE BILL	376.39
06-18	2168750025	GSA, OAD, FINANCE DIVISION	04/22/82	LOCAL TELEPHONE SERVICE	91.77
06-22	2169200001	SAVIN CORPORATION	02/23/82-03/26/82	PAYMENT FOR FTS	52.37
06-22	2169200033	DAVID R RAMAGE	05/19/82-06/03/82	PLAIN PAPER COPIER METER USAGE CHARGE	2,125.05
06-22	2169200034	DAVID R RAMAGE	04/30/82-05/19/82	PAYMENT FOR NEWSLETTERS AND SCHEDULE CARDS	3,272.75
06-22	2169200003	THE TROVER SHOP	05/06/82	PAYMENT FOR LETTER	39.90
06-22	2169200006	FEDERAL RESEARCH SERVICE	05/24/82-10/25/82	TWO PHYSICIANS DESK REFERENCE	53.00
06-22	2169200011	AL ZAWICKI	04/01/82-04/30/82	NEWSPAPERS	13.40
06-22	2169200013	AL ZAWICKI	05/01/82-05/31/82	NEWSPAPERS	14.15
06-22	2169200008	C & P OF MARYLAND	05/17/82	PAYMENT FOR TYPEWRITER RIBBONS	58.25
06-22	2169200005	CLARENCE D LONG	05/11/82-06/10/82	PAYMENT FOR SERVICE	467.42
06-22	2169200010	DIALCOM, INCORPORATED	05/01/82-05/31/82	TRAVEL EXPENSES FOR MAY 2045 MILE AT 24¢ PER MILE	490.80
06-22	2169200002	WESTERN UNION DATA SERVICES	05/01/82-05/31/82	TIMESHARING SAVINGS PLAN I UNLIMITED	975.00
06-22	2169200017	DIALCOM, INCORPORATED	06/01/82-06/30/82	SERVICES PROVIDED FOR MAY	72.00
06-22	2169200012	AL ZAWICKI	04/01/82-04/30/82	PAYMENT FOR TIMESHARING SERVICE DUAL ACCESS AND CHESHIRE LABELS	1,118.62
06-22	2169200011	AL ZAWICKI	05/01/82-05/31/82	MILEAGE 106 MILES X 24¢	25.44
06-22	2169200015	CHARLES STEK	05/01/82-05/31/82	REIMBURSEMENT FOR MILEAGE 158 MILES @ 24¢ PER MILE	37.92
06-22	2169200009	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE SERVICE	475.32
06-22	2169200016	WESTERN UNION TELEGRAPH COMPANY	05/31/82	PAYMENT FOR TELEGRAPH SERVICE	8.40
06-22	2169200018	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR FTS	92.62
06-24	2173640013	SAVIN CORPORATION	04/30/82-05/30/82	PAYMENT FOR SAVIN 880 XEROX MACHINE	1.06
06-24	2173640007	SOUTHWEST DISTRIBUTION SERVICE	03/29/82-03/28/83	PAYMENT FOR SUBSCRIPTION (WASH POST) FOR THE ANNEX	74.40
06-24	2173640009	ODD PUBLICATIONS CENTER	06/02/82	PAYMENT FOR PUBLICATION (MARK)	19.15
06-24	2173640014	HOME LIBRARY SERVICE, INC	05/22/82	PAYMENT FOR BRITANNICA YEARBOOK 1982	18.90
06-24	2173640010	JEAN F O'HEIL	05/01/82	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS	20.61
06-24	2173640012	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/82	REIMBURSEMENT FOR CONSTITUENT MEAL	25.95
06-24	2173640008	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE SERVICE (MAY)	294.59
06-24	2173640011	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR FTS (JUNE)	88.02
06-29	2180430020	POSTMASTER	05/18/82	SHEET OF \$20 & \$13 STAMPS	33.00
06-30	2181900103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	925.75
06-30	2182410018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	668.70
TOTAL					35,750.32

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

04-05	2092730007	DAVID R RAMAGE	03/25/82	LABELS	435.10
04-05	2092730006	METROPOLITAN PRESS CLIPPING BUREAU	03/26/82	NEWSPAPER CLIPPINGS	69.61
04-05	2092730005	BANK CARD CENTER	03/22/82	ONE WAY AIRFARE FOR GILLIS W. LONG FROM NEW ORLEANS, LA TO WASHINGTON, DC ON OFFICIAL BUSINESS	263.00
04-07	2093660016	CANTRELL/CUTTER PRINTING, INC.	03/29/82	PRINTING	2,863.93
04-07	2093660015	CANTRELL/CUTTER PRINTING, INC.	03/29/82	PRINTING	27.45
04-07	2093660017	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES (APRIL)	975.00
04-07	2093660018	DIALCOM, INCORPORATED	03/24/82	COMPUTER SERVICES	3,408.08
04-07	2093660014	JOE TICHEL	02/07/82	FEES FOR BUS, TAXI, ETC WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN GILLIS LONG	16.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GILLIS W LONG—Continued						
04-15	2097760020	STANDARD COFFEE SERVICE	04/06/82	COFFEE FOR CONSTITUENTS	38.13	
04-15	2097760021	HOUSE EXPORT TASK FORCE	04/06/82	MEMBERSHIP DUES (ONE YEAR)	500.00	
04-15	2097760019	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER SERVICES (YEAR)	13.00	
04-15	2104650032	HOUSE RECORDING STUDIO	03/01/82-03/31/82	COMPUTER RECORDING SERVICES	145.50	
04-16	2105420007	CANTRELL/CUTTER PRINTING, INC.	04/06/82	PRINTING	44.31	
04-16	2105420004	DAVID R RAMAGE	04/07/82	PRINTING	109.80	
04-16	2105420005	CANTRELL/CUTTER PRINTING, INC.	03/31/82	PRINTING	29.39	
04-16	2105420006	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING - REPRODUCTION	50.00	
04-16	2105420008	CANTRELL/CUTTER PRINTING, INC.	04/06/82	PRINTING	156.49	
04-16	2105420003	TERMINAL DATA CORPORATION	04/01/82-04/30/82	COMPUTER SERVICES (APRIL)	65.50	
04-16	2105420002	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM	10.08	
04-19	2109500020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ALEXANDRIA, LA 00000	2,459.00	
04-21	2109580013	CARSON K KILLEN	04/07/82-04/13/82	R/T WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN ON OFFICIAL BUSINESS FOR CONGRESSMAN GILLIS LONG	472.00	
04-21	2109580012	CARSON K KILLEN	04/12/82-04/13/82	LOGGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN GILLIS LONG	44.51	
04-21	2109580014	AMERICAN EXPRESS CO	04/04/82-04/05/82	LOGGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN GILLIS LONG	35.31	
04-21	2111570026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	377.21	
04-27	2113430015	AMERICAN EXPRESS CO	04/19/82	NEW ORLEANS, LA, TO WASHINGTON, DC -- ONE WAY FARE -- WHILE ON OFFICIAL BUSINESS FOR MEMBER	276.00	
04-27	2113430020	BANK CARD CENTER	04/02/82	WASHINGTON, DC TO NEW ORLEANS, LA ON OFFICIAL BUSINESS FOR MEMBER	745.10	
04-27	2113430016	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	103.61	
04-27	2113430018	TEXACO, INC.	02/26/82-03/28/82	GAS FOR AUTO WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	42.95	
04-27	2113430017	CARSON K KILLEN	03/07/82-03/08/82	LOGGING WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	117.09	
04-27	2113430019	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	36.69	
04-28	2117870015	CANTRELL/CUTTER PRINTING, INC.	04/20/82	PRINTING SERVICES	116.76	
04-28	2117870017	AMERICAN EXPRESS CO	04/17/82-04/19/82	LOGGING AND MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	71.47	
04-28	2117870016	AMERICAN EXPRESS CO	04/19/82-04/20/82	LOGGING WHILE ON OFFICIAL BUSINESS FOR J TICHELI	122.87	
04-30	2119900293	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81-12/31/81		1,755.11	
04-30	2119900294	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		96.35	
04-30	2123660025	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,339.20	
05-05	2124540006	DAVID R RAMAGE	04/20/82	LABELLING	9.00	
05-05	2124540007	THE ASSUMPTION PIONEER	05/01/82-05/01/83	SUBSCRIPTION (ONE YEAR)	11.00	
05-07	2125620011	NEWS EXAMINER	05/01/82-05/01/83	SUBSCRIPTION (ONE YEAR)	96.50	
05-07	2125620012	DAVID R RAMAGE	04/23/82-04/26/82	LETTERHEAD AND LABELS	61.62	
05-07	2125620012	METROPOLITAN PRESS CLIPPING BUREAU	04/30/82	CLIPPINGS	1,011.00	
05-07	2125620010	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES	335.25	
05-11	2130650001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	2,686.48	
05-21	2140500004	CANTRELL/CUTTER PRINTING, INC.	04/30/82	PRINTING	1,559.61	
05-21	2140500005	CANTRELL/CUTTER PRINTING, INC.	04/30/82	PRINTING	51.95	
05-21	2140500003	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRINTING	30.39	
05-21	2140710005	STANDARD COFFEE SERVICE	05/18/82	COFFEE FOR CONSTITUENTS	535.00	
05-21	2140710001	CARSON K KILLEN	05/13/82-05/16/82	AIRPLANE FARE FROM WASHINGTON, DC TO BATON ROUGE, & RTN TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	13.00	
05-21	2140500006	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	COMPUTER SERVICES	65.50	
05-21	2140500007	TERMINAL DATA CORPORATION	05/03/82	COMPUTER SERVICES		

05-21	2140710004	CARSON K KILLEN	05/13/82-05/14/82	LOUISIANA DISTRICT TRAVEL ON OFFICIAL BUSINESS -- MILEAGE AT 24¢ PER MILE - TOTAL MILEAGE 215 MI AT 24¢.	51.60
05-21	2140710002	CARSON K KILLEN	05/13/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	63.72
05-21	2140710003	CARSON K KILLEN	05/12/82-05/14/82	MEALS WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	23.80
05-24	2139610013	THE NEW YORK TIMES SALES, INC.	04/02/82	SUBSCRIPTION	38.50
05-24	2139610015	U.S. GOVERNMENT PRINTING OFFICE	04/27/82	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	30.00
05-24	2139610012	DELTA AIR LINES INC.	04/26/82	DELIVERY OF PUBLIC SERVICE ANNOUNCEMENT TAPES	90.00
05-24	2139610014	FEAXCO, INC.	03/26/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	148.87
05-24	2144630006	C & P TELEPHONE	04/30/82	LONG DISTANCE TELEPHONE SERVICE	400.60
05-25	21445400025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	377.34
05-25	21445400025	AMERICAN EXPRESS CO	05/01/82	BUS FARE FROM ALEXANDRIA, LA TO RUSTON, LA WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	1.70
05-27	2146800013	AMERICAN EXPRESS CO	05/17/82	BUS FARE FROM BOSTON ROUTE, LA TO ALEXANDRIA, LA WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	10.30
05-27	2146800014	CARSON K KILLEN	12/17/81-12/20/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRIP FOR CONG GILLIS LONG	52.76
05-31	2148900290	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	1,772.34	
05-31	2152720037	ALEXANDRIA DAILY TOWN TALK	05/01/82-05/31/82	SUBSCRIPTION	336.91
06-04	2148640017	CANTRELL/CUTTER PRINTING, INC.	05/13/82-12/01/82	PRINTING	39.60
06-04	2148640018	DAVID R RAMAGE	05/25/82	LABELS	50.00
06-04	2158220016	JOE TICHEL	04/05/82-04/19/82	GAS AND TOLL WHILE ON OFFICIAL BUSINESS	107.80
06-10	2158220017	JOE TICHEL	04/02/82-04/19/82	MISCELLANEOUS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	34.00
06-10	2158220021	JOE TICHEL	04/30/82-05/03/82	PARKING/TOLL FEES WHILE ON OFFICIAL BUSINESS WITH MEMBER	5.75
06-10	2158220022	JOE TICHEL	04/30/82-05/03/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS FOR MEMBER	11.00
06-10	2158220015	JOE TICHEL	04/02/82-04/20/82	MEALS WHILE ON OFFICIAL BUSINESS	119.55
06-10	2158220018	CARSON K KILLEN	05/14/82-05/15/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	36.64
06-10	2158220026	HOUSE RECORDING STUDIO	04/30/82-05/03/82	MEALS WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	47.70
06-10	2160530026	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	94.50
06-10	2158220019	CARSON K KILLEN	05/27/82-05/30/82	R/T FARE - WASHINGTON, DC TO ALEXANDRIA, LA & RTN WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	247.25
06-14	2162610025	CARSON K KILLEN	05/27/82-05/31/82	TELEPHONE CHARGES FOR LA D.O.	395.00
06-14	2162610026	CARSON K KILLEN	05/27/82-05/30/82	R/T FARE FOR STAFF MEMBER (ANNE HUBBARD) -- WASH, DC TO ALEXANDRIA, LA & RTN WHILE ON OFCL BUS.	492.00
06-14	2162610028	CARSON K KILLEN	05/27/82-05/28/82	LA DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG -- 240 MILES AT 24¢/MILE	57.60
06-14	2162610027	CARSON K KILLEN	05/27/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	43.56
06-16	2162610008	METROPOLITAN PRESS CLIPPING BUREAU	05/27/82-05/28/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	81.26
06-16	2161620014	CARSON K KILLEN	05/28/82	NEWSPAPER CLIPPINGS	72.66
06-16	2161620015	BANK CARD CENTER	05/30/82	MILEAGE FROM AIRPORT TO RESIDENCE - RTN FM OFCL BUSS FOR CONG LONG BWI TO ALEX, VA 56 MI AT 24¢/MI.	13.44
06-16	2161620016	BANK CARD CENTER	05/28/82-06/01/82	FARE - WASH, D.C. TO ALEXANDRIA, LA AND RETURN FOR CONG GILLIS LONG ON OFFICIAL BUSINESS	592.00
06-16	2161620017	CARSON K KILLEN	06/06/82-06/08/82	FARE - WASHINGTON, D.C. TO BATON ROUGE & RETURN FOR CONG LONG ON OFFICIAL BUSINESS	581.00
06-16	2161620009	CARSON K KILLEN	06/06/82-06/07/82	WASHINGTON, D.C. TO BATON ROUGE/NEW ORLEANS, LA/DC ON OFCL BUSS FOR CONGRESSMAN AND RETURN..	490.00
06-16	2161620004	DIALCOM, INCORPORATED	06/06/82	WASHINGTON, D.C. TO BATON ROUGE	46.00
06-16	2161620005	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	975.00
06-16	2161620006	DATA TERMINALS AND COMMUNICATIONS	06/01/82	COMPUTER SERVICES	191.77
06-16	2161620007	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COUPLER RENTAL (FOR JULY)	13.00
06-16	2161620013	FEAXCO, INC.	06/01/82-06/30/82	COMPUTER SERVICES	65.50
06-16	2161620011	CARSON K KILLEN	04/30/82-05/17/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS FOR CONG LONG	54.80
06-16	2161620011	AMERICAN EXPRESS CO	06/06/82	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	37.80
06-16	2161620012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/29/82	MEALS FOR TICHEL, KILLEN AND CONGRESSMAN LONG	36.24
06-18	2169720026	THE POINTE COUPEE BANNER	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	504.58
06-22	2168640015	FORMER MEMBERS OF CONGRESS	06/14/82	SUBSCRIPTION	10.00
06-22	2168640017	STANDARD COFFEE SERVICE	05/01/82-05/01/83	2 COPIES OF 1982 CONGRESSIONAL ALUMNI DIRECTOR FOR REFERENCE FREQUENTLY	20.00
06-22	2168640018	CONGRESSIONAL MANAGEMENT FOUNDATION	06/10/82	COFFEE FOR CONSTITUENTS	20.32
06-22	2168640017	AMERICAN EXPRESS CO	06/11/82	JOB RELATED SEMINAR	60.00
06-22	2168640014	WESTERN UNION TELEGRAPH COMPANY	06/06/82	LODGING FOR CONG GILLIS LONG AND STAFF MEMBER J. TICHEL	93.98
06-22	2168640016		05/31/82	TELEGRAMS	51.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GILLIS W LONG—Continued						
06-30	2181900287	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,758.37
06-30	2182410002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			364.27
				TOTAL	35,495.24	
ADJUSTMENTS/REFUNDS						
04-16	2139980038	CANTRELL/OUTTER PRINTING, INC.	04/06/82	REFUND DUE TO A PAYMENT FOR A VOUCHER THAT SHOULD NOT HAVE BEEN SUBMITTED		(156.49)
02-18	2176990004	ALEXANDRIA DAILY TOWN TALK	01/31/83	REFUND DUE TO DUPLICATE PAYMENT		(173.30)
02-23	2139980037	DOUBLE A TRAVEL AGENCY	02/07/82-02/16/82	REFUND DUE TO UNUSED AIRLINE TICKET		(135.00)
03-30	2152990003	NEW YORK TIMES	03/17/82-04/04/82	REFUND DUE TO DUPLICATE PAYMENT		(12.50)
				TOTAL	(477.29)	
OFFICE OF THE HON. TRENT LOTT						
OFFICIAL EXPENSES						
04-05	2090480015	WASHINGTON MONITOR, INC.	03/04/82-02/13/83	SUBSCRIPTION		130.00
04-05	2090480017	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		158.81
04-05	2090480016	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	MESSAGE SERVICE		47.56
04-08	2096470031	MAGNOLIA STATE CLIPPING SERVICE	03/01/82-03/31/82	CLIPPING SERVICES		51.40
04-08	2096470029	SOUTH CENTRAL BELL	02/20/82-03/20/82	PHONE SERVICE FOR LAUREL D.O.		99.26
04-08	2096470030	SOUTH CENTRAL BELL	02/20/82-03/20/82	PHONE SERVICE FOR HATTIESBURG D.O.		114.28
04-15	2104450004	THOMAS J LANFORD	03/24/82	LABELS ON NEWSLETTERS		156.36
04-15	2103620025	STANDARD COFFEE SERVICE	04/06/82	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE		24.95
04-15	2103620026	MID-ATLANTIC COCA-COLA BOTTLING CO, INC.	03/01/82-03/31/82	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE		124.18
04-15	2103620027	VISA CREDIT CARD CENTER	04/05/82-04/05/82	PAYMENT FOR ROUNDTRIP AIR TRAVEL FOR TOM H. ANDERSON JR. TO ATLANTA FROM WASHINGTON, D.C.		386.00
04-15	2103620028	TOM ANDERSON, JR.	04/05/82-04/05/82	REIMB FOR TAXI FARE TO AND FROM DOWNTOWN ATLANTA FROM THE AIRPORT, TAXI FARE FM NAT'L A/P TO ALEXANDRIA		36.00
04-15	2104650033	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		34.25
04-15	2104820003	HOUSE RECORDING STUDIO	12/31/81	ADJUSTMENT TO 1981 OFFICIAL RECORDING SERVICES		52.00
04-15	2103620029	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICE		67.89
04-19	2109500021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LAUREL MS 00000		786.00
04-19	2109500022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GULFPORT MS 00000		1,313.00
04-19	2109500023	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HATTIESBURG MS 00000		1,549.00
04-19	2105710024	MARIE HAYES	04/02/82	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE		8.14
04-19	2105710025	TRENT LOTT	04/07/82-04/10/82	REIMBURSEMENT FOR R/T AIR TRAVEL FROM WASHINGTON TO GULFPORT, MS		511.00
04-19	2111570026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/07/82-04/10/82	REIMBURSEMENT FOR MEAL AT THE BROADWATER BEACH HOTEL IN BILLOI		16.55
04-21	2111570027	VISA CREDIT CARD CENTER	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		258.75
04-27	2113650026	TOM ANDERSON, JR.	04/12/82-04/12/82	PAYMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO ATLANTA FOR TOM ANDERSON		386.00
04-27	2113650027	TOM ANDERSON, JR.	04/12/82	REIMBURSEMENT FOR TAXI FARE TO AND FROM THE ATLANTA AIRPORT		31.50
04-27	2113650028	CECIL DUBOISSON	01/04/82-03/31/82	REIMBURSEMENT FOR LUNCH IN ATLANTA AT THE MARriott WITH CONSTITUENTS ON OFFICIAL BUSINESS		32.00
04-27	2113650029	RICHARD TRAVIS	01/04/82-03/31/82	REIMBURSEMENT FOR 3.150 MILES OF OFFICIAL TRAVEL IN 5TH DISTRICT OF MISSISSIPPI AT .24/MI		756.00
04-29	2118400031	THOMAS J LANFORD	01/04/82-03/31/82	REIMBURSEMENT FOR 3.075 MILES OF OFFICIAL TRAVEL IN 5TH DISTRICT OF MS AT .24/MI		738.00
04-29	2118400031	STANDARD COFFEE SERVICE	04/01/82	PRINT FARMERS BULLETIN - 1'S		1,961.55
04-29	2118400030		04/20/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE		44.25

04-29	2118400027	SOUTH CENTRAL BELL	03/11/82-04/11/82	PHONE SERVICE FOR GULFPORT D.O.	178.14
04-29	2118400028	SOUTH CENTRAL BELL	03/08/82-04/08/82	PHONE SERVICE FOR PASCAGOULA, MS.	71.12
04-29	2118400029	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	239.52
04-30	2119900022	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,357.47
04-30	2123660002	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82		459.58
05-05	2123440030	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE IN HATTIESBURG D.O.	24.05
05-05	2123440031	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE IN GULFPORT D.O.	50.10
05-05	2123440032	THOMAS J LANKFORD	04/22/82	FTS SERVICE FOR LAUREL D.O.	24.05
05-11	2130660022	HOUSE RECORDING STUDIO	04/09/82	FOLD NEWSLETTER	270.00
05-13	2131240029	MID-ATLANTIC COCA-COLA BOTTLING CO., INC.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	109.00
05-13	2131240030	MARIE HAYES	04/01/82-04/28/82	COOKS FOR CONSTITUENTS USE IN WASHINGTON OFFICE	79.46
05-13	2131240027	TRENT LOTT	05/03/82	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES	16.23
05-13	2131240028	TRENT LOTT	05/09/82	REIMBURSEMENT FOR ONE WAY TRAVEL FROM HATTIESBURG, MS TO WASHINGTON, D.C. VIA NEW ORLEANS	290.00
05-18	2133220029	STANDARD COFFEE SERVICE	05/08/82	REIMBURSEMENT FOR LODGING AND MEAL AT HOLIDAY INN, HATTIESBURG	58.86
05-18	2133220030	MAGNOLIA STATE CLIPPING SERVICE	05/04/82	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.95
05-18	2133220031	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-04/30/82	CLIPPING SERVICES	72.20
05-18	2133220032	SOUTH CENTRAL BELL	03/01/82-03/31/82	MEALS WITH CONSTITUENTS	56.84
05-18	2133220026	SOUTH CENTRAL BELL	03/20/82-04/20/82	PHONE SERVICE FOR HATTIESBURG D.O.	99.26
05-18	2133220027	TOM ANDERSON, JR.	04/28/82-05/02/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE TRAVEL FROM WASHINGTON TO GULFPORT, MS VIA NEW ORLEANS	112.27
05-18	2133220031	TOM ANDERSON, JR.	03/01/82-03/31/82	DATA PROCESSING SERVICE	487.00
05-18	2133220028	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICE	1,028.09
05-18	2133220025	DMC	05/18/82-05/18/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	951.85
05-24	2140530026	PROGRESS-ITEM	05/11/82	COFFEE FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	12.00
05-24	2140530027	STANDARD COFFEE SERVICE	04/01/82-04/30/82	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	35.00
05-24	2140530028	C & P TELEPHONE	04/01/82-04/30/82	DATA PROCESSING SERVICES	42.96
05-24	2145400026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	834.98
05-31	2148900221	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	300.72
05-31	2152720017	THOMAS J LANKFORD	05/01/82-05/31/82	PRINT NOTE	1,344.01
06-04	2153200014	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82	MEALS WITH CONSTITUENTS	12.00
06-04	2153220027	SOUTH CENTRAL BELL	04/01/82-04/29/82	PHONE SERVICE FOR PASCAGOULA, MS.	48.90
06-04	2153220028	SOUTH CENTRAL BELL	04/08/82-05/08/82	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	87.95
06-04	2153220029	SOUTH CENTRAL BELL	04/11/82-05/11/82	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	177.08
06-04	2153220030	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR LAUREL D.O.	50.10
06-04	2153220031	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	24.05
06-10	2160530027	HOUSE RECORDING STUDIO	05/01/82-05/31/82	CLIPPING SERVICES	201.50
06-11	2161400017	MAGNOLIA STATE CLIPPING SERVICE	05/01/82-05/31/82	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES	67.20
06-11	2161400022	MARIE HAYES	06/01/82	COOKS FOR CONSTITUENT USE IN WASHINGTON OFFICE	14.75
06-11	2161400025	MID-ATLANTIC COCA COLA BOTTLING CO.	05/01/82-05/26/82	PHONE SERVICE FOR LAUREL D.O.	63.17
06-11	2161400023	SOUTH CENTRAL BELL	04/20/82-05/20/82	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	153.64
06-11	2161400024	SOUTH CENTRAL BELL	05/28/82-05/31/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO HATTIESBURG, MS	110.96
06-11	2161400020	TRENT LOTT	05/01/82-05/31/82	DATA PROCESSING SERVICES	362.00
06-11	2161400017	DMC	05/31/82	MEALS AT THE BROADWATER BEACH HOTEL, BILOXI, MS	938.65
06-11	2161400021	TRENT LOTT	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	17.30
06-18	2169720027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/82-03/13/83	SUBSCRIPTION CHARGE	368.45
06-28	2173770030	WASHINGTON MONITOR, INC	06/10/82	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	130.00
06-28	2173770027	STANDARD COFFEE SERVICE	06/15/82	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.25
06-28	2173770028	STANDARD COFFEE SERVICE	05/01/82-05/31/82	LONG DISTANCE SERVICE	24.95
06-28	2173770029	C & P TELEPHONE	06/14/82	TYPE-SET DATA	75.35
06-29	2179620023	THOMAS J LANKFORD	06/01/82-06/30/82		22.00
06-30	2181900219	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,539.27
06-30	2182410019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		537.80

TOTAL

24,349.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL LOWERY					
OFFICIAL EXPENSES					
04-15	2104650034	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	18.00
04-16	2104400011	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/31/82	SCHOOL RENTAL - TOWNHALL MEETING	38.50
04-16	2104400009	DEL MAR TRAVEL AGENCY, INC.	04/06/82	ONE WAY AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) BY CONGRESSMAN	250.00
04-16	2104400012	DEL MAR TRAVEL AGENCY, INC.	03/25/82-03/30/82	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	759.00
04-16	2104400008	DIALCOM, INCORPORATED	02/01/82-02/17/82	VARIOUS COMPUTER SERVICES	373.82
04-16	2104400010	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-16	2104400013	DAN C. GREENBLAT	04/02/82	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
04-19	2109500024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAN DIEGO, CA.	4,244.00
04-21	2111730001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	259.42
04-23	2112850012	AMEMBASSADOR PRINTING	04/09/82	QUESTIONNAIRE PRINTING	4,680.00
04-23	2112850011	DAN G. GREENBLAT	04/14/82	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	9.35
04-23	2112850014	DIALCOM, INCORPORATED	03/01/82-03/31/82	VARIOUS PRINTING AND DATA ENTRY SERVICES	1,804.61
04-23	2119900485	C & P TELEPHONE	04/01/82-04/30/82	VARIOUS PRINTING AND DATA ENTRY SERVICES	239.43
04-30	2123660026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/82-04/30/82	DC OFFICE TELEPHONE SERVICE	1,245.54
05-18	2133840009	SAVIN CORPORATION	03/01/82-04/01/82	METER USAGE CHARGE	782.65
05-18	2133840010	DOROTHY MCPEAK	04/22/82	REIMBURSEMENT FOR OFFICE SUPPLIES	1.22
05-18	2133840012	THOMAS J. LANKFORD	12/10/81	PRINT BOOKLET - TS	34.71
05-18	2133840008	PACIFIC TELEPHONE	04/08/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,758.25
05-19	2137510011	DEL MAR TRAVEL AGENCY, INC.	05/06/82-05/09/82	R/T AIR FARE TO DISTRICT (SAN DIEGO) FROM DC & RETURN BY CONGRESSMAN	276.26
05-19	2137510015	U S NEWS & WORLD REPORT	06/01/82-05/31/83	ANNUAL SUBSCRIPTION	429.00
05-19	2137510018	RICHARD GENE GREGSTON	04/23/82-04/30/82	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	31.00
05-19	2137510019	RICHARD GENE GREGSTON	04/24/82-04/29/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	792.45
05-19	2137510020	SAN DIEGO OFFICE SUPPLY	04/02/82	DISTRICT OFFICE SUPPLIES	55.82
05-19	2137510017	RICHARD GENE GREGSTON	04/23/82-04/30/82	REIMB FOR R/T AIR FARE FORM DISTRICT (SAN DIEGO) TO DC AND RETURN	8.25
05-19	2137510021	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES AND MASTER DIRECTORY	358.00
05-19	2137510014	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAM CHARGES	1,039.50
05-19	2137510016	GSA, OAD, FINANCE DIVISION	04/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.31
05-25	2145440005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	187.18
05-31	2148900477	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		235.05
05-31	2153270038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,318.72
06-04	2148700019	AMEMBASSADOR PRINTING	05/21/82	LETTERHEAD PRINTING	1,019.46
06-04	2148700020	TIMOTHY A. SULLIVAN	05/25/82	PRINTING OF TOWNHALL MEETING NOTICES	567.00
06-04	2148700017	RICHARD GENE GREGSTON	03/15/82	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	314.00
06-04	2148700018	TIMOTHY A. SULLIVAN	03/15/82	PRESS CONFERENCE GRAPHICS PRODUCTION	9.35
06-04	2148700021	HUMAN EVENTS	04/08/82	REIMBURSEMENT FOR REGISTRATION FEES FOR MEETING	317.63
06-04	2148700025	RICHARD GENE GREGSTON	03/24/82	DISTRICT OFFICE TELEPHONE	6.00
06-04	2148700022	PACIFIC TELEPHONE	04/08/82-05/07/82	R/T AIRFARE FROM DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	207.66
06-04	2148700023	DEL MAR TRAVEL AGENCY, INC.	05/13/82-05/15/82	R/T AIRFARE FROM DC TO DISTRICT (SAN DIEGO) & RETURN BY MARY TURNER	338.00
06-04	2148700016	DEL MAR TRAVEL AGENCY, INC.	05/09/82-05/19/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 934 MI AT 24/MI	338.00
06-04	2148600014	BILL LOWERY	02/19/82-04/09/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 113 MI AT 24/MI	224.16
06-04	2148600012	DONA L. MEYER	04/14/82-05/07/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 176 MI AT 24/MI	27.12
06-04	2148600015	RICHARD GENE GREGSTON	03/24/82-03/29/82	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 41.4 MILES AT 24¢	42.24
06-04	2148700024	RICHARD GENE GREGSTON	04/07/82-05/19/82	REIMBURSEMENT FOR MILEAGE EXPENSES ON OFFICIAL BUSINESS, 41.4 MILES AT 24¢	99.36

107.01
8.00
7.97
730.00
434.00
1,842.45
60.00
64.63
5.00
303.39
6.20
191.60
228.76
100.40
133.92
212.24
165.22
447.00
288.48
1,308.87
908.70

33,418.23

D.C. OFFICE TELEPHONE SERVICE - TOLL CHARGES
OFFICIAL RECORDING SERVICES
STATIONARY SUPPLIES FOR DISTRICT OFFICE
R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN
R/T AIR FARE FROM DISTRICT (SAN DIEGO) TO DC AND RETURN BY YOLANDA MENDOZA
VARIOUS COMPUTER SERVICES
CAR RENTAL EXPENSES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOR MEMBER)
REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT
TRAVEL EXPENSES REIMBURSEMENT WHILE ON OFFICIAL BUSINESS
LOCAL TELEPHONE SERVICE
TELEGRAM SERVICE
TELEPHONE CHARGES FOR DISTRICT OFFICE
DISTRICT OFFICE TELEPHONE
LODGING FOR CONGRESSMAN WHILE ON OFCL BUSINESS
MILEAGE REIMB, DISTRICT TRAVEL, 558 MI @ 24¢
DC OFFICE TELEPHONE SERVICE
PHONE CHARGES, DISTRICT OFFICE
TOWNHALL MEETING NOTICES, PRINTING SERVICE
MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 1,202 MILES @ 24.

TOTAL

04/01/82-04/30/82
05/01/82-05/31/82
05/31/82
06/03/82-06/09/82
05/16/82-06/02/82
06/01/82-06/30/82
06/04/82-06/09/82
05/14/82
06/03/82
05/01/82-05/31/82
05/31/82
05/22/82
06/08/82-06/07/82
06/08/82
04/01/82-04/30/82
05/01/82-05/31/82
06/22/82
06/22/82
01/06/82-03/26/82
06/01/82-06/30/82
06/01/82-06/30/82

C & P TELEPHONE
HOUSE RECORDING STUDIO
GSA, OAD, FINANCE DIVISION
DEL MAR TRAVEL AGENCY, INC.
DEL MAR TRAVEL AGENCY, INC.
DIALCOM, INCORPORATED
WIDE WORLD OF LEASING
BILL LOWERY
BENJAMIN A. HADDAD
CHESAPEAKE & POTOMAC TELEPHONE CO.
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
PACIFIC TELEPHONE COMPANY
THE WESTGATE HOTEL
YOLANDA MENDOZA
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION
AMBASSADOR PRINTING
YOLANDA MENDOZA
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONARY ALLOWANCE CHARGED)

2148600013
2160530028
2167500020
2167500022
2167500019
2167500016
2167500024
2167500018
2169700008
2167500021
2167500023
2174330023
2174330022
2174330024
2174330021
2174330021
2174330020
2176400027
2176400026
2181900476
2182410003

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

04-07 2095540001 JAN'S DEVELOPMENTS OF WASHINGTON
04-07 2095540002 TIM COTTELL
04-07 2095540003 TIM COTTELL
04-08 2096850015 SEATTLE CITY TREASURER
04-08 2096850016 JAN'S DEVELOPMENTS OF WASHINGTON
04-08 2096850018 COMPLETE BUILDING MAINTENANCE
04-08 2096850019 TIM COTTELL
04-08 2096850020 TIM COTTELL
04-08 2096850017 CHESAPEAKE & POTOMAC TELEPHONE CO.
04-21 2115330004 CHESAPEAKE & POTOMAC TELEPHONE CO.
04-22 2110600006 SEATTLE LABOR TEMPLE ASSOC.
04-22 2110600007 SEATTLE SCHOOL DISTRICT
04-22 2110600003 C & P TELEPHONE
04-22 2110600003 LINDEN G. CRIDDLE
04-23 2109350011 C & P TELEPHONE
04-23 2112550015 DAVID R RAMAGE
04-23 2112550016 DAVID R RAMAGE
04-23 2112550017 DAVID R RAMAGE
04-23 2112550018 DAVID R RAMAGE
04-23 2109350009 ALLENS PRESS CLIPPING BUREAU
04-23 2109350010 DAVID R RAMAGE
04-23 2117550014 SEATTLE SCHOOL DISTRICT
04-28 2117600331 JAN'S DEVELOPMENTS OF WASHINGTON
04-30 2115900285 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2115900286 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2118560003 DAVID R RAMAGE
04-30 2118560002 COMPLETE BUILDING MAINTENANCE
04-30 2118560004 BENCHMARK SYSTEMS

07/15/81-12/31/81
11/20/81
11/24/81
02/18/82-03/19/82
01/01/82-03/31/82
01/01/82-03/31/82
03/29/82
03/29/82
02/22/82
03/01/82-03/31/82
04/12/82
03/13/82
03/01/82-03/31/82
03/02/82-04/11/82
03/01/82-03/31/82
04/01/82
04/13/82
04/02/82-04/12/82
03/30/82
03/29/82
03/01/82-03/31/82
03/05/82
04/18/82
04/01/82-04/30/82
06/01/81-12/31/81
04/21/82-04/30/82
04/01/82-04/30/82
04/14/82

TO PAY FOR WATER AND SEWER FOR DISTRICT OFFICE - 5 1/2 MONTHS
TO REIMB FOR PURCHASE OF SUPPLIES FOR COMMUNITY MEETINGS
TO REIMBURSE FOR PURCHASE OF CASSETTE TAPES
TO PAY FOR SEATTLE OFFICE ELECTRICITY
TO PAY FOR WATER AND SEWER CHARGES FOR JAN/FEB/MAR
TO PAY FOR DISTRICT OFFICE CLEANING SERVICE
PAPER SUPPLIES, ROOM RENTAL CHARGES, ETC.
PAPER SUPPLIES, ROOM RENTAL CHARGES, ETC.
TO PAY FOR DIST TELEPHONE MONTHLY CHARGES AND INVENTORY CHANGES
LOCAL TELEPHONE SERVICE
TO PAY FOR USE OF HALL FOR COMMUNITY MEETING
TO PAY FOR USE OF OLYMPIC VIEW ELEMENTARY AUDITORIUM FOR COMMUNITY MEETING
TO PAY FOR LOCAL DATA SERVICE FOR MARCH
TO PAY FOR COMPUTER SERVICES THROUGH APRIL 11, 1982
TO PAY FOR TOLL CHARGED FOR MARCH
LETTERS ON HEARING APRIL 16 #188
TO PAY FOR LETTERS AND OPINION SURVEY (#349, 547, & 548)
TO PAY FOR LABELS, QUESTIONNAIRE AND HI RES 434 (#731, 491 & 490)
TO PAY FOR NEWSLETTERS #255
TO PAY FOR PRESS CLIPS FOR MARCH
DEAN COLLEGE HS 5495 #103
TO PAY FOR RENT OF MOUNT LAKE SCHOOL ROOM FOR COMMUNITY MEETING.
107 PREFONTAINE SEATTLE, WA
TO PAY FOR PRINTING ORDERS OF OPINION SURVEY, RECORD REPRINT, ETC.
TO PAY FOR JANITORIAL SERVICE FOR DISTRICT OFFICE
TO PAY FOR WANG RIBBONS

86.35
33.98
4.21
53.63
47.10
98.00
38.19
332.29
4,173.65
294.14
30.00
132.00
48.81
2,559.20
38.48
271.75
519.00
439.00
5,058.15
1,717.60
24.50
19.00
116.00
1,856.37
(1,053.50)
1,613.42
236.75
98.00
107.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MICHAEL E LOWRY —Continued					
04-30	2118560005	MALHOUSE, INC.	04/19/82	TO PAY FOR LIST FOR ENVIRONMENTAL MAILING.....	190.72
04-30	2118560001	MIKE LOWRY	04/02/82-04/19/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO SDC - EASTER BREAK.....	450.00
04-30	2123660003	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		132.31
05-05	2124840000	DAVID R RAMAGE	04/26/82	TO PAY FOR LABELS ON ENVELOPES.....	47.40
05-05	2124840006	SEATTLE CITY TREASURER	03/19/82-04/19/82	TO PAY FOR ELECTRICITY FOR DIST OFFICE.....	55.88
05-05	2124840004	DAVID R RAMAGE	04/20/82-04/23/82	TO PAY FOR CALLING CARDS, ROUTING SLIPS AND LABEL ON ENVELOPES.....	320.10
05-05	2124840001	MIKE LOWRY	04/22/82-04/26/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS.....	398.00
05-05	2124300002	MARY LYNN CORN	04/08/82-04/23/82	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC FOR OFCL BUSINESS.....	379.00
05-05	2124300003	DON WOLGAST	04/21/82-04/27/82	TO REIMB FOR TRAVEL FROM WDC TO SEA TO WDC FOR OFCL TRAVEL.....	398.00
05-05	2124300004	SANDY GUTT	01/03/82-01/10/82	TO REIMB FOR TRAVEL FROM WDC TO SEA TO WDC FOR OFCL BUSINESS.....	358.00
05-05	2124300005	GSA, OAD, FINANCE DIVISION	03/31/82	TO PAY FOR PRINTING COSTS (STMT #947018).....	18.00
05-05	2124840002	GSA, OAD, FINANCE DIVISION	04/22/82	TO PAY FOR DISTRICT PHONE FOR APRIL.....	477.95
05-06	2125800001	OFFICE OF RECORDS AND REGISTRATION	03/31/82-04/10/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	104.00
05-18	2133350016	DAVID R RAMAGE	05/04/82	LABELS ON ENVELOPES.....	283.30
05-18	2133350011	ROBINSON COMMUNICATIONS	06/01/82-06/01/83	1 YR SUBSCRIPTION.....	20.00
05-18	2133350010	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	TO PAY FOR PRESS CLIPPINGS FOR APRIL.....	24.50
05-18	2133350015	SEATTLE COMMUNITY COLLEGE	04/18/82	USE OF RM RC 1141 FOR COMMUNITY MTG ON APR 18, 1982.....	30.00
05-18	2133350026	BENCHMARK SYSTEMS	04/12/82	WANG RIBBONS.....	329.90
05-18	2133350014	MIKE LOWRY	04/30/82-05/04/82	TRAVEL FROM WDC TO SEATTLE TO WDC.....	583.00
05-18	2133350013	STEVE FINLEY	04/23/82-05/04/82	TRAVEL FROM WDC TO SEA TO WDC-OFCL BUSINESS.....	398.00
05-18	2133350009	MIKE LOWRY	04/23/82-04/26/82	TO REIMB FOR RENTAL CAR EXP WHILE IN SEATTLE.....	69.17
05-20	2138610016	MIKE LOWRY	05/11/82-05/12/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS.....	496.00
05-20	2138610017	MIKE LOWRY	05/14/82-05/17/82	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS.....	415.00
05-20	2138610014	STEVE FINLEY	04/25/82-05/13/82	TO REIMBURSE FOR TICKET PURCHASED FOR DEBORAH WIENERS TRIP FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS.....	398.00
05-20	2138610015	C & P TELEPHONE	04/01/82-04/30/82	TO PAY FOR DATA SERVICE THRU APRIL.....	48.81
05-25	2146810003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	542.76
05-27	2146890328	JAN'S DEVELOPMENTS OF WASHINGTON	05/01/82-05/30/82	107 PREFONTAINE SEATTLE, WA.....	1,856.37
05-31	2148900283	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,089.56
05-31	2152720018	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		313.65
06-01	2153540022	DAVID R RAMAGE	05/21/82	TO PAY FOR PRINTING OF LETTER #1957.....	592.60
06-04	2153540023	DAVID R RAMAGE	05/17/82	TO PAY FOR PRINTING OF ROUTING SLIPS #1484.....	179.50
06-04	2153540024	GSA, OAD, FINANCE DIVISION	05/22/82	TO PAY FOR DISTRICT PHONES.....	434.79
06-10	2160530029	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	7.00
06-17	2165820015	MARY LYNN CORN	05/01/82-05/31/82	TO REIMBURSE FOR PAYMENT TO PUBLIC PRINTER FOR ADDRESS CORRECTION ENVELOPES.....	24.96
06-17	2165820016	SEATTLE CITY TREASURER	06/07/82	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC.....	20.00
06-17	2165820019	COMPLETE BUILDING MAINTENANCE	04/19/82-05/18/82	TO PAY FOR ELECTRICITY FOR SEATTLE OFFICE.....	17.70
06-17	2165820013	MIKE LOWRY	05/01/82-05/31/82	TO PAY FOR JANITORIAL SERVICE FOR SEATTLE OFFICE FOR MAY.....	98.00
06-17	2165820014	MIKE LOWRY	05/28/82-06/01/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC.....	705.00
06-17	2165820020	BENCHMARK SYSTEMS	06/04/82-06/08/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC.....	418.00
06-17	2165820021	C & P TELEPHONE	05/26/82	TO PAY FOR WANG DISKS - 1 BOX.....	70.00
06-17	2165820022	DEBORAH WIENER	05/01/82-05/31/82	TO PAY FOR LOCAL DATA SERVICE FOR MAY.....	60.62
06-17	2165820012	C & P TELEPHONE	06/07/82	TO REIMBURSE FOR POSTAGE FOR LETTER TO USSR.....	4.25
06-18	2169590004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	TO PAY FOR TOLL CHARGES.....	19.53
06-18	2169590004		05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	379.10

06-22	2172870004	DAVID R RAMAGE	06/10/82	TO PAY FOR NEWSLETTERS	3,977.00
06-22	2172870007	K. C. D. C. C.	05/26/82	TO PAY FOR CAUCUS ATTENDEES LIST	783.50
06-22	2172870003	MIKE LOWRY	06/11/82-06/14/82	TO PAY FOR TRAVEL TO SEA AND RETURN	783.50
06-22	2172870006	MIKE COTTELL	05/28/82-06/01/82	TO PAY FOR TRAVEL FROM SEA TO WDC TO SEA	418.00
06-22	2172870005	C & P TELEPHONE	05/01/82-05/31/82	TO PAY FOR TOLL CHARGES FOR MAY	28.83
06-29	2176520006	WANG LABORATORIES	05/13/82	TO PAY FOR PRINT WHEELS FOR DC OFFICE	26.51
06-29	2176520007	WANG LABORATORIES	05/07/82	TO PAY FOR PRINT WHEELS FOR SEATTLE OFFICE	26.54
06-29	2176520008	DAVID R RAMAGE	06/11/82-06/15/82	TO PAY FOR PRINTING - JOBS # 108, 136 AND 137	534.90
06-29	2179890327	JAN S DEVELOPMENTS OF WASHINGTON	06/01/82-06/30/82	107 PREFONTAINE SEATTLE, WA	1,856.37
06-29	2176520001	MIKE COTTELL	04/12/82	TO REIMBURSE FOR COMMUNITY MEETING SUPPLIES	67.40
06-29	2176520002	MIKE COTTELL	04/16/82	TO REIMBURSE FOR NAME TAGS FOR COMMUNITY MEETINGS	11.58
06-29	2176520003	MIKE COTTELL	04/23/82	TO REIMBURSE FOR COMMUNITY MEETING SUPPLIES	5.07
06-29	2176520004	MIKE COTTELL	05/13/82	TO REIMBURSE FOR COMMUNITY MEETING SUPPLIES	59.55
06-29	2176520005	EDWIN FISHER	04/25/82	TO PAY FOR USE OF CAMP S HALL FOR COMMUNITY MEETINGS	51.00
06-29	2176520009	MIKE COTTELL	05/28/82	TO PAY FOR RENTAL OF LABOR HALL FOR COMMUNITY MEETING	30.00
06-29	2176520010	MIKE COTTELL	04/12/82	TO REIMBURSE FOR RENT ON ST JOHN'S LUTHERAN CHURCH FOR COMMUNITY MEETING	30.00
06-29	2176520011	MIKE COTTELL	04/16/82	TO REIMBURSE FOR KEY FOR DISTRICT OFFICE	35.00
06-29	2176520012	STEVE FINLEY	05/18/82	TO REIMBURSE FOR MILEAGE TO PICK UP CONGRESSMAN AT DULLES AIRPORT (3 TRIPS - 180 MILES @ .24 PER MILE)	3.77
06-29	2176520013	MIKE LOWRY	06/21/82	TO REIMBURSE FOR TRAVEL FROM WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC	43.20
06-29	2176520014	MIKE LOWRY	06/18/82-06/22/82	TO REIMBURSE FOR TAXI - TO NATIONAL ON 6/18, FROM NATIONAL ON 6/22	418.00
06-29	2181900280	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		15.00
06-30	2182410020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		2,088.21
					142.11
				TOTAL	44,202.44

ADJUSTMENTS / REFUNDS

04-22 2139980028 SEATTLE LABOR TEMPLE ASSOC

REFUND DUE TO DUPLICATE PAYMENT

(30.00)
TOTAL
(30.00)

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

04-07	2096600019	ALBUQUERQUE PUBLISH NG CO	03/23/82-03/23/83	ONE YEAR SUBSCRIPTION TO THE ALBUQUERQUE TRIBUNE PAPER	93.00
04-07	2096600022	MANUEL LUJAN JR	03/25/82	ONE WAY TRIP FROM WASH, DC TO ALBUQUERQUE, NM BY TWA AIRPLANE	195.00
04-07	2096600023	DOUG THOMPSON	03/24/82	ONE WAY TRIP FROM WASH, DC TO ALBUQUERQUE, NM VIA TWA AIRLINES	195.00
04-07	2096600020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL 1982	875.00
04-07	2096600021	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	21.53
04-08	2096710002	DOUG THOMPSON	03/26/82-03/28/82	GASOLINE USE WHILE IN NM	41.91
04-08	2096710003	DOUG THOMPSON	03/24/82-03/27/82	MEALS FOR DISTRICT TIME IN NM	132.72
04-08	2096710003	DOUG THOMPSON	03/01/82-03/31/82	HOTEL ACCOMMODATIONS WHILE IN NM	69.72
04-15	2104650035	HOUSE RECORDING STUDIO	04/01/82-06/30/82	OFFICIAL RECORDING SERVICES	89.00
04-19	2108950025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SANTA FE NM 00000	1,393.00
04-19	2108950026	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ALBUQUERQUE NM 00000	2,158.00
04-19	2108950028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ALBUQUERQUE NM 00000	6.00
04-19	2115720028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ALBUQUERQUE NM 00000	344.00
04-21	2118720014	THOMAS L FORO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	303.22
04-29	2118720011	SANTRELL CORPORATION	03/25/82-03/29/82	NEWSLETTERS (2) MEETING CARDS LABELS ON NEWSLETTERS - T S	1,848.85
04-29	2118720011	SANTRELL CORPORATION	02/28/82-03/30/82	METER USAGE COST	1,057.50
04-29	2118720009	DIALCOM, INCORPORATED	04/06/82	CONTINUOUS FORM LETTERHEAD	5.00
04-29	2118720008	DIALCOM, INCORPORATED	03/31/82	PRIME & PRIME CONNECT HOURS/ MONTHLY MINIMUM	14.00
04-29	2118720013	C & P TELEPHONE	03/10/82	DELIVER SERVICE	41.10
04-29	2118720012	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICES	1.74
				TOLL SERVICES FOR WASHINGTON, DC	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MANUEL LUJAN JR.—Continued					
04-30	2119900069	(EQUIPMENT ALLOWANCE CHARGED)	10/23/81-12/31/81		455.40
04-30	2119900070	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,997.04
04-30	2119560006	LUCY M SALAZAR	04/18/82-04/25/82	AIRLINE FARE - TWA - 2 WAYS WASHINGTON TO ALBUQUERQUE AND RETURN	335.00
04-30	2119560007	DOUG THOMPSON	04/22/82-04/25/82	AIRLINE FARE - TWA - R/T WASHINGTON TO ALBUQUERQUE & RETURN	410.00
04-30	2118820021	DOUG THOMPSON	04/08/82-04/19/82	ROUND TRIP AIR FARE FROM WASH, DC TO ALBUQUERQUE, NM AND BACK	106.13
04-30	2123660027	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	GASOLINE EXPENSES FOR ALBUQUERQUE TRIP	68.52
04-30	2118820022	DOUG THOMPSON	04/11/82-04/19/82	HOTEL EXPENSES WHILE IN ALBUQUERQUE, NM	93.48
04-30	2118560008	DOUG THOMPSON	04/21/82-04/23/82	MEALS WHILE IN ALBUQUERQUE, NM	48.05
04-30	2118560009	DOUG THOMPSON	04/09/82-04/21/82	HOTEL EXPENSES AT LAQUINTA IN ALBUQUERQUE, NM	328.57
04-30	2118820023	DOUG THOMPSON	04/08/82-04/18/82	MEAL EXPENSES WHILE IN ALBUQUERQUE, NM	98.88
04-30	2118820024	DOUG THOMPSON	04/08/82-04/12/82	\$500 WORTH OF 20 CENT STAMPS	500.00
05-07	2126620028	POSTMASTER	04/09/82	OFFICIAL RECORDING SERVICES	105.00
05-11	2130660023	HOUSE RECORDING STUDIO	04/01/82-04/30/82	RENEWAL FOR WESTERN RESOURCES WRAP-UP NEWSPAPER	130.00
05-13	2131230008	WESTERN RESOURCES WRAPUP	03/04/82-03/04/83	CLIPPING FOR APRIL	4.90
05-13	2131230009	NEW MEXICO PRESS CLIPPING BUREAU	04/30/82	ROUNDTRIP FROM WASH, D.C. TO ALB, NM	410.00
05-13	2131230004	MANUEL LUJAN JR	04/05/82-04/30/82	PARKING FOR AIRPORT	27.00
05-13	2131230007	LUCY M SALAZAR	04/25/82	TIMESHARING PLAN UNLIMITED	875.00
05-13	2131230009	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY CHARGES, EQUIPMENT CHANGES	85.42
05-13	2131230010	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	MONTHLY CHARGES, EQUIPMENT CHANGES	50.27
05-13	2131230011	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	MONTHLY CHARGES, EQUIPMENT CHANGES	48.95
05-13	2131230012	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES, EQUIPMENT CHANGES	384.00
05-25	2144580013	ALBUQUERQUE PUBLISHING CO	04/29/82-04/29/83	ONE YEAR SUBSCRIPTION FOR THE ALBUQUERQUE JOURNAL	72.00
05-25	2144580014	ALBUQUERQUE PUBLISHING CO	01/01/82-03/31/82	THREE MONTHS SUBSCRIPTION FOR THE ALBUQUERQUE JOURNAL	16.50
05-25	2144630016	NEW MEXICAN	03/15/82-10/13/82	SUBSCRIPTION FOR NEWSPAPER THROUGH OCTOBER 13, 1982	42.00
05-25	2144630017	YEAR BOOK DEPARTMENT	05/20/82	1982 EDITOR AND PUBLISHER YEAR BOOK FOR OFFICE USE	40.00
05-25	2144630020	CONGRESSIONAL PHOTO SHOPPE	02/01/82-02/28/82	BATTERIES AND LATE CHARGES	15.50
05-25	2144580015	C & P TELEPHONE	04/01/82-04/30/82	SERVICES AND DATAPHONE FOR FEBRUARY	139.81
05-25	2144630018	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE	41.10
05-25	2144630019	DIALCOM, INCORPORATED	04/30/82	MONTHLY MINIMUM FOR COMPUTER	5.00
05-25	2144630017	C & P TELEPHONE	04/01/82-04/30/82	SERVICES FOR TOLL CHARGES	14.24
05-25	2145400027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	389.39
05-31	2146900071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PHOTO/SLIDES PURCHASE	2,311.19
05-31	2152720039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ROUND TRIP ON TWA AND UNITED AIRLINES FROM ALBUQUERQUE, NM TO WASHINGTON, D.C. AND BACK	285.40
06-07	2154660013	MANUEL LUJAN JR	05/28/82-06/01/82	ROUND TRIP AIRFARE FROM WASH, D.C. TO ALBUQUERQUE, NM AND RETURN	591.00
06-07	2154660017	DOUG THOMPSON	05/28/82-05/30/82	GASOLINE FOR DISTRICT EXPENSES	591.00
06-07	2154660019	DOUG THOMPSON	05/28/82	MEALS IN ALBUQUERQUE AT SKY CHIEFS	22.10
06-07	2154660012	DOUG THOMPSON	05/30/82	MOTEL LODGING FOR TWO NIGHTS IN ALBUQUERQUE, NM AT RODEWAY INN	15.21
06-07	2154660020	DOUG THOMPSON	05/28/82-05/30/82	MEALS IN ALBUQUERQUE, NM AT LA MARGARITA	49.83
06-07	2154660014	GSA, OAD, FINANCE DIVISION	05/28/82	MONTHLY CHARGES/TIAS FOR SANTA FE	18.08
06-07	2154660015	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES/TIAS FOR ALBUQUERQUE	486.21
06-10	2160530030	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	121.50
06-16	2161200117	NEW MEXICO PRESS CLIPPING BUREAU	05/29/82	CLIPPINGS FOR MAY	53.08

06-16	2161620019	LUCY M SALAZAR	05/27/82	PARKING AIRPORT	25.00
06-16	2161620020	LUCY M SALAZAR	05/27/82-06/02/82	WASHINGTON, D.C. TO ALBUQUERQUE, NM ROUNDTRIP AIRFARE - D.C.	210.00
06-16	2161620018	DIALCOM, INCORPORATED	05/31/82	PRIME CONNECT HOURS FOR MAY	5.00
06-16	2161620030	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING AND DUAL ACCESS FOR MAY	1,108.71
06-16	2169720008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	299.67
06-22	2172670028	THOMAS J LANKFORD	06/08/82	PRINT QUESTIONNAIRE CARD - 2/5 - T/5	3,543.00
06-23	2173710018	CARROLL PUBLISHING COMPANY	09/01/82-08/01/83	SUBSCRIPTION FROM 9-1-82 TO 8-1-83 FOR FEDERAL EXECUTIVE DIRECTORY	106.00
06-23	2173710021	MANUEL LUJAN JR	06/10/82-06/14/82	R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	432.00
06-23	2173710022	DOUG THOMPSON	06/10/82-06/14/82	R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	432.00
06-23	2173710024	C & P TELEPHONE	05/01/82-05/31/82	STATION EQUIPMENT RELOCATIONS	60.62
06-23	2173710026	DOUG THOMPSON	06/12/82-06/14/82	HERTZ RENTAL CAR FOR USE IN NEW MEXICO	72.80
06-23	2173710028	DOUG THOMPSON	06/10/82-06/14/82	GASOLINE EXPENSES IN ALBUQUERQUE, NM	36.58
06-23	2173710029	DOUG THOMPSON	06/10/82-06/14/82	ACCOMMODATIONS AT THE ROADWAY INN IN ALBUQUERQUE, NM	103.51
06-23	2173710025	DOUG THOMPSON	06/11/82-06/13/82	MEALS AT THE REGENT & STEAK & ALE ALBUQUERQUE, NM	28.69
06-30	2173710019	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY	5.88
06-30	2169400069	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,929.54
06-30	2182410004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		284.08
				TOTAL	31,976.33

OFFICE OF THE HON. THOMAS A LUKE

OFFICIAL EXPENSES

04-08	2097390012	THOMAS A LUKE	02/17/82	ONE-WAY FROM CINCINNATI TO WASHINGTON, D.C. ON US AIR	119.00
04-08	2097390013	THOMAS A LUKE	02/17/82	ONE-WAY TAXI FARE FROM HOME TO CINCINNATI AIRPORT	13.50
04-08	2097390014	THOMAS A LUKE	02/23/82	ONE-WAY FROM CINCINNATI TO WASHINGTON ON US AIR	59.00
04-08	2097390015	THOMAS A LUKE	02/23/82	ONE-WAY FROM HOME TO AIRPORT AND OFFICE BY TAXI	18.50
04-08	2097390016	THOMAS A LUKE	02/25/82	ONE-WAY FROM WASHINGTON/CINCINNATI ON US AIR	118.00
04-08	2097390017	THOMAS A LUKE	03/01/82	ONE-WAY FROM CINCINNATI/WASHINGTON ON US AIR	119.00
04-08	2097390020	THOMAS A LUKE	03/18/82-03/19/82	ROUND TRIP FROM WASHINGTON/CINCINNATI ON US AIR AND RETURN DELTA	238.00
04-08	2097390021	THOMAS A LUKE	03/20/82-03/22/82	ROUND TRIP FROM CINCINNATI/WASHINGTON ON US AIR	202.00
04-08	2097390022	THOMAS A LUKE	03/25/82-03/30/82	ROUND TRIP FROM CINCINNATI/WASHINGTON ON US AIR	217.00
04-08	2097390026	THOMAS A LUKE	03/09/82-03/10/82	ROUND TRIP FROM WASHINGTON/CINCINNATI ON US AIR	238.00
04-08	2097390023	THOMAS A LUKE	03/30/82	OFFICIAL MILEAGE 670 @ .24 FOR DISTRICT TRAVEL	160.80
04-09	2097460001	THOMAS A LUKE	03/12/82-03/15/82	ROUND TRIP FROM CINCINNATI/WASH ON U.S. AIR	238.00
04-09	2097460002	THOMAS A LUKE	03/01/82	TAXI FARE FROM HOME IN CINCI TO AIRPORT FROM AIRPORT IN WASH TO OFFICE	18.50
04-09	2097460003	THOMAS A LUKE	03/09/82-03/10/82	TAXI FARE FROM WASH OFFICE TO AIRPORT/AIRPORT TO HOME IN CINCI	36.00
04-09	2097460004	THOMAS A LUKE	03/18/82-03/19/82	TAXI FARE FROM WASH OFFICE TO AIRPORT/AIRPORT TO HOME IN CINCI	36.00
04-09	2097460005	THOMAS A LUKE	03/20/82-03/22/82	TAXI FARE FROM CINCI/WASH ROUND TRIP	36.00
04-09	2097460006	HANNAH B MARGETICH	03/07/82-03/10/82	ROUND TRIP FARE FROM WASH, DC TO CINCI ON USAIR	238.00
04-09	2097820028	HANNAH B MARGETICH	03/07/82-03/10/82	TAXI FARE FROM WASH/CINCI ROUND TRIP	43.00
04-09	2097820029	HANNAH B MARGETICH	03/07/82-03/10/82	HOTEL AND MEALS FOR 3 NIGHTS WHILE IN CINCI, OHIO	141.07
04-15	2102730028	LUNBERG LETTER	03/14/82-03/14/83	RENEWAL SUBSCRIPTION	100.00
04-15	2104440008	COFFEE-MAN, INC.	07/28/81-12/28/81	COFFEE FOR CONSTITUENTS & SERVICE CHARGE	31.26
04-15	2104440009	COFFEE-MAN, INC.	01/28/82-03/04/82	COFFEE FOR CONSTITUENTS & SERVICE CHARGE	29.72
04-15	2104440010	THOMAS A LUKE	03/24/82	POCKET SCHEDULE CARDS	18.80
04-15	2104440011	GSA, OAD, FINANCE DIVISION	02/28/82-03/16/82	POCKET SCHEDULE CARDS	194.64
04-15	2104440012	DAVID R RAMAGE	03/17/82	R/T FROM WASH/CINCI ON PIEDMONT & U.S. AIR LINES	19.75
04-15	2097760022	THOMAS A LUKE	01/20/82-01/26/82	R/T FROM WASH/CINCI ON PIEDMONT & U.S. AIR LINES	188.00
04-15	2097760023	THOMAS A LUKE	02/09/82-02/11/82	R/T FROM WASH/CINCI BY CAB TO AIRPORTS	283.00
04-15	2097760024	THOMAS A LUKE	01/20/82-01/26/82	R/T FROM WASH/CINCI BY CAB TO AIRPORTS	37.00
04-15	2097760025	THOMAS A LUKE	02/09/82-02/11/82	RENTAL OF SOUND ENCLOSURE AND WORK STATION	37.00
04-15	2099640024	TERMINAL DATA CORPORATION	02/01/82-02/28/82	DATA PROCESSING SERVICE & DISK STORAGE	39.50
04-15	2102730027	DWC	01/01/82-03/31/82	LOCAL TELEPHONE SERVICE	2,534.43
04-15	2102730029	C & P TELEPHONE	01/01/82-03/31/82	LOCAL TELEPHONE SERVICE	65.69
04-15	2097760026	THOMAS A LUKE	02/26/82	OFFICIAL MILEAGE 453 MILES AT 24¢/MILE DISTRICT TRAVEL	108.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS A. LUKEN—Continued						
04-15	2099640023	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAPH SERVICE FOR SEPTEMBER 1981	18.26	
04-16	2105420009	FEDERAL EXPRESS CORP	03/12/82	IMPORTANT LETTERS NEEDED IN DISTRICT OFFICE IMMEDIATELY	32.00	
04-16	2105420010	FEDERAL EXPRESS CORP	03/18/82	IMPORTANT LETTERS NEEDED IN DISTRICT OFFICE IMMEDIATELY	32.00	
04-16	2105420011	FEDERAL EXPRESS CORP	03/19/82	IMPORTANT LETTERS NEEDED IN DISTRICT OFFICE IMMEDIATELY	32.00	
04-16	2105420012	FEDERAL EXPRESS CORP	03/24/82	IMPORTANT LETTERS NEEDED IN DISTRICT OFFICE IMMEDIATELY	21.00	
04-16	2105420013	FEDERAL EXPRESS CORP	03/25/82	IMPORTANT LETTERS NEEDED IN DISTRICT OFFICE IMMEDIATELY	27.00	
04-19	2109500030	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CINCINNATI OH 00000	3,005.00	
04-19	2109500031	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CINCINNATI OH 00000	12.00	
04-19	2109500032	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CINCINNATI OH 00000	298.00	
04-21	2111570029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	CINCINNATI OH 00000	215.13	
04-30	2119900119	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,502.09	
04-30	2123660004	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		787.76	
05-14	2132680021	HANNAH B WARETICH	04/11/82-04/13/82	ROUND TRIP ON DELTA AIRLINES FROM WASH/ CINC	27.00	
05-14	2132680022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/11/82-04/13/82	CAB FARE FROM OFFICE TO NATIONAL AIRPORT AND FROM CINCI AIRPORT TO DISTRICT OFFICE & RETURN	37.00	
05-25	2145400028	HANNAH B WARETICH	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	215.14	
05-31	2148900121	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-05/31/82		1,494.91	
05-31	2157270019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		822.75	
06-07	2154660022	WASHINGTON POST	06/06/82-06/06/82	SUBSCRIPTION RENEWAL FOR 52 WEEKS	169.00	
06-07	2154660021	THOMAS A. LUKEN	06/14/82-06/14/83	SUBSCRIPTION RENEWAL FOR 52 WEEKS	35.00	
06-08	2154540004	CANTRELL/CUTLER PRINTING, INC.	05/25/82	REIMBURSEMENT FOR FILE TRANSFERRED FROM CINCI/ BWI.	35.00	
06-08	2154540003	CONGRESSIONAL QUARTERLY INC.	06/01/82	PURCHASE OF BOOK: POLITICS IN AMERICA 1982	353.56	
06-08	2154540001	THE QUEEN CITY SUBURBAN PRESS.	04/01/82-04/01/83	SUBSCRIPTION RENEWAL TO THE WESTERN HILLS PRESS FOR 52 ISSUES	29.50	
06-08	2154830011	CHAMBER OF COMMERCE OF U S	04/23/82	CONGRESSIONAL HANDBOOK - 1982	11.00	
06-08	2154830013	OFFICIAL AIRLINE GUIDE	09/01/82-08/31/83	SUBSCRIPTION RENEWAL	6.75	
06-08	2154830015	CONGRESSIONAL QUARTERLY INC	10/26/81	POLITICS IN AMERICA	107.80	
06-08	2154830016	CATHOLIC TELEGRAPH	06/20/82-06/20/83	SUBSCRIPTION RENEWAL	32.00	
06-08	2154830017	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	57.50	
06-08	2154830018	THE WASHINGTON POST	03/10/82	SUBSCRIPTION RENEWAL	272.00	
06-08	2154830019	LEAGUE OF CONSERVATION VOTERS	08/28/81	CQ W R #6, 1981	5.10	
06-08	2154540002	DAVID R RAMAGE	04/19/82	SENATE VOTING CHART	3.00	
06-08	2154540005	CONGRESSIONAL ARTS CAUCUS	04/27/82	RECORD REPRINTS - FEDERALLY INSURED DEPOSITS # 1235 (QUANTITY: 230)	15.50	
06-08	2154540006	COFFEE-MAN, INC.	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00	
06-08	2154540010	FEDERAL EXPRESS CORP	05/04/82	COFFEE FOR CONSTITUENTS	30.80	
06-08	2154540011	FEDERAL EXPRESS CORP	03/26/82	REIMB FOR PACKAGES DELIVERED	21.00	
06-08	2154540012	FEDERAL EXPRESS CORP	03/26/82	REIMB FOR PACKAGES DELIVERED	21.00	
06-08	2154540013	FEDERAL EXPRESS CORP	03/30/82	REIMB FOR PACKAGES DELIVERED	21.00	
06-08	2154540014	FEDERAL EXPRESS CORP	04/05/82	REIMB FOR PACKAGES DELIVERED	21.00	
06-08	2154830007	U.S. CONG. TRAVEL & TOURISM CAUCUS	04/02/82	REIMB FOR PACKAGES DELIVERED	32.00	
06-08	2154830008	GSA OAD, FINANCE DIVISION	01/01/82-12/31/82	MEMBERSHIP DUES 1982 ANNUAL ASSESSMENT	100.00	
06-08	2154830009	3M BPSI	03/31/82-04/30/82	OFFICE SUPPLIES	128.95	
06-08	2154830010	ATLAS PHOTO COMPANY	04/09/82	OFFICE SUPPLIES - PAPER	57.78	
06-08	2154830011	NATIONAL ASSOCIATION OF MANUFACTURERS	05/13/82	PHOTO SERVICE	85.85	
06-08	2154830012	TERMINAL DATA CORPORATION	04/16/82	NAM VOTING RECORD - ONE	3.00	
06-08	2154540016		11/01/81-11/30/81	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION	39.50	

06-08	2154540017	TERMINAL DATA CORPORATION	01/01/82-05/31/82	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION.....	118.50
06-08	2134540018	DMC.....	04/01/82-04/30/82	DATA PROCESSING SERVICES.....	1,167.96
06-08	2154540018	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	DISTRICT PHONE BILL.....	1,069.99
06-11	2161200019	TEL-GRAPHIC PRODUCTS, INC.	05/19/82-05/29/82	SUPPLIES RECORDING PAPER AND TONER.....	120.32
06-11	2161200012	GSA, OAD, FINANCE DIVISION	05/17/82	SUPPLIES FOR D.O.....	77.72
06-11	2161200015	ENVIRONMENTAL STUDY CONFERENCE	01/03/82-12/31/82	ESC MEMBERSHIP FOR 1981.....	75.00
06-11	2161200017	GREENFIELD-FORD PARK CITY SCHOOL DIST	06/02/82	RENTAL FOR CAFETERIA FOR TOWN MEETING.....	25.00
06-11	2161200020	FEDERAL EXPRESS CORP	05/14/82-05/17/82	MAIL DELIVERY.....	53.00
06-11	2160740004	THOMAS A LUKEN	05/06/82-05/10/82	R/T FARE FROM WASH/CINCI/WASH, DC ON PIEDMONT AIRLINES	250.00
06-11	2160740005	THOMAS A LUKEN	05/06/82-05/10/82	CAB FARE FROM WASH OFFICE TO NAT'L AIRPORT & GREATER CINCI. OFFICE TO OFFICE R/T.....	39.00
06-11	2160740006	THOMAS A LUKEN	05/13/82-05/15/82	R/T WASH/CINCI/WASH, DC ON U.S. AIR & DELTA AIRLINES.....	257.00
06-11	2160740007	THOMAS A LUKEN	05/13/82-05/15/82	CAB FARE FROM WASH OFFICE TO NAT'L AIRPORT & GREATER CINCI. OFFICE TO CINCI OFFICE R/T.....	39.00
06-11	2160740008	THOMAS A LUKEN	05/16/82-05/18/82	R/T WASH/CINCI/WASH ON U.S. AIR & DELTA AIRLINES.....	257.00
06-11	2160740009	THOMAS A LUKEN	05/16/82-05/18/82	CAB FARE FROM WASH OFFICE TO NATIONAL AIRPORT & GREATER CINCI OFFICE.....	39.00
06-11	2160740010	THOMAS A LUKEN	05/20/82-05/24/82	R/T AIRFARE FROM WASH/CINCI/WASH, DC ON U.S. AIR & DELTA.....	264.00
06-11	2160740011	THOMAS A LUKEN	05/20/82-05/24/82	CAB FARE FROM WASH OFFICE TO NATIONAL AIRPORT & GREATER CINCI. AIRPORT TO OFFICE.....	39.00
06-11	2160740012	THOMAS A LUKEN	06/02/82	ONE-WAY AIRFARE FROM CINCI. TO WASH, DC ON DELTA AIRLINES.....	132.00
06-11	2160740013	THOMAS A LUKEN	06/03/82-06/08/82	CAB FARE FROM CINCI OFFICE TO GREATER CINCI. AIRPORT - WASH NATIONAL AIRPORT TO OFFICE.....	19.50
06-11	2160740014	THOMAS A LUKEN	06/03/82-06/08/82	R/T FROM WASH/CINCI/WASH ON U.S. AIR & DELTA.....	264.00
06-11	2160740015	THOMAS A LUKEN	06/03/82-06/08/82	CAB FARE FROM WASH/CINCI/WASH TO OFFICES.....	39.00
06-11	2160740016	THOMAS A LUKEN	04/29/82	CAB FARE ONE-WAY FROM WASH OFFICE TO NATIONAL AIRPORT & GREATER CINCI. A/P, A/P TO HOME CINCI-WASH RTN.....	26.00
06-11	2161200013	DMC.....	05/01/82-05/31/82	DATA PROCESSING SERVICES.....	1,411.14
06-11	2161200014	TERMINAL DATA CORPORATION	06/01/82-06/30/82	SOUND ENCLOSURES.....	38.50
06-11	2161200021	C & P TELEPHONE	03/31/82-04/30/82	DATA PHONE SERVICE IN WASHINGTON.....	65.62
06-11	2161200016	ELDER INC.	04/23/82	PHOTOGRAPHY.....	19.50
06-11	2161200018	THOMAS A LUKEN	05/13/82	REIMBURSEMENT FOR PHOTO PRINTING.....	84.15
06-11	2161200022	C & P TELEPHONE	03/01/82-04/30/82	PHONE TOLLS CHARGES.....	212.77
06-14	2154540007	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES.....	200.00
06-16	2161620021	THOMAS A LUKEN	05/02/82-05/31/82	OFFICIAL MILEAGE 638 MI IN DISTRICT TRAVEL AT .24/MI.....	153.12
06-18	2167500025	THOMAS A LUKEN	04/14/82	ONE WAY TRIP FROM CINCINNATI TO WASHINGTON NATIONAL ON DELTA.....	119.00
06-18	2167500026	THOMAS A LUKEN	04/22/82-04/25/82	R/T FROM WASHINGTON/CINCINNATI/WASHINGTON NATIONAL - US AIR & PIEDMONT.....	250.00
06-18	2167500027	THOMAS A LUKEN	04/14/82	FOR CAB FARE ONE WAY TRIP FM CINCINNATI TO AIRPORT & NATIONAL AIRPORT TO WASH OFFICE.....	19.50
06-18	2167500028	THOMAS A LUKEN	04/22/82-04/25/82	FOR CAB FARE R/T FROM WASH/CINCINNATI/WASHINGTON (CINCINNATI R/T AND WASH TO OFFICE).....	49.00
06-18	2167500029	THOMAS A LUKEN	04/29/82	ONE WAY TRIP - WASHINGTON TO CINCINNATI ON US AIR.....	125.00
06-18	2167500030	THOMAS A LUKEN	04/01/82-04/30/82	REIMB FOR MILEAGE IN DISTRICT TRAVEL - 244 MILES @ .24 PER MILE.....	58.56
06-18	2168720029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	267.23
06-30	2181900116	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	1,489.47
06-30	2182410021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	1,019.70
TOTAL					26,525.16
ADJUSTMENTS/REFUNDS					
04-15	2176990010	LUNBERG LETTER.....	03/14/82-03/14/83	REFUND DUE TO OVERPAYMENT.....	(100.00)
OFFICE OF THE HON. STAN LUNDINE					
OFFICIAL EXPENSES					
04-07	2095540005	BARBARA NEWELL.....	03/29/82	OFFICE SUPPLIES.....	3.41
04-07	2095540006	DAVID R RAMAGE.....	01/27/82	ELLIOTT WORK.....	21.65
04-07	2095540008	GRAHAM COPY COMPANY	03/23/82	SUPPLIES FOR JAMESTOWN OFFICE.....	58.85
04-07	2095540007	DIALCON, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL.....	975.00
04-07	2095540004	GSA, OAD, FINANCE DIVISION	03/22/82	FIS LINES FOR CLEAN OFFICE.....	45.12
04-15	2104650036	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	22.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	2109510001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JAMESTOWN NY 00000	1,263.00	
04-21	2111570030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	207.64	
04-23	2112500009	XEROX CORPORATION	01/29/82-02/26/82	METER OVERAGE	5.95	
04-23	2112500006	NEW YORK TELEPHONE	03/19/82	PHONE SERVICE FOR OLEAN OFFICE	117.96	
04-23	2112500008	NEW YORK TELEPHONE	04/04/82-05/03/82	PHONE SERVICE FOR ELMIRA OFFICE	144.44	
04-23	2112500007	HOLIDAY INN OF JAMESTOWN	03/20/82	LUNCHEON MEETING	73.08	
04-23	2112500005	PATRICIA J KINNEY	03/03/82-03/30/82	220 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	52.80	
04-27	2116810011	NATIONAL NEWS AGENCY	04/12/82-12/31/82	NY TIMES SUBSCRIPTION	130.00	
04-27	2116810014	DAVID R RANAGE	04/14/82	RECORD REPRINTS & BUSINESS CARDS	129.50	
04-27	2116810012	MIDSTATE TELEPHONE CORPORATION	03/01/82-05/10/82	PHONE BILL FOR JAMESTOWN OFFICE	113.85	
04-27	2116810013	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH	52.27	
04-28	2117890333	NYON REALTY CORP	04/01/82-04/30/82	180 STATE STREET ELMIRA NY 14901	500.00	
04-28	2117890334	MANUFACTURES HANOVER TRUST CO	04/01/82-04/30/82	101 N UNION ST OLEAN NY 00000	187.50	
04-30	2119800483	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,011.20	
04-30	2123660028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		294.62	
05-05	2124300008	NEW YORK TIMES	04/05/82-04/09/82	SUBSCRIPTION FOR WASH OFFICE	2.00	
05-05	2124300010	STANLEY N LUNDINE	04/23/82-04/26/82	R/T A/F WASHINGTON-ELMIRA/JAMESTOWN-WASHINGTON	267.00	
05-05	2124300009	GSA, OAD, FINANCE DIVISION	04/23/82-04/25/82	LOGGING IN DIST	63.29	
05-05	2124300007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES FOR ELMIRA OFFICE	40.00	
05-11	2130600024	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	40.50	
05-12	2130230012	LEADER	05/11/82-11/11/82	RENEWAL OF CORNING LEADER FOR ELMIRA OFFICE FOR SIX MONTHS	28.00	
05-12	2130230011	NEW YORK TELEPHONE	04/19/82	TELEPHONE SERVICE FOR ORLEANS OFFICE	127.10	
05-14	2133310002	THOM E SHAGLA	04/01/82-04/30/82	962 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 CENTS PER MILE	230.88	
05-14	2133310003	JAMES B MILES	05/03/82-05/05/82	1.035 MI OF IN-DISTRICT DRIVING ON OFCL BUSINESS @24c/MI	248.40	
05-18	2133500014	DUNKIRK PRINTING CO	05/03/82-05/05/82	LOGGING, MEALS AND TOLLS IN DIST ON OFCL BUSINESS	97.24	
05-18	2133500017	DIALCOM, INCORPORATED	05/13/82-11/13/82	RENEWAL OF EVENING OBSERVER FOR WASHINGTON OFFICE FOR 6 MONTHS	37.50	
05-18	2133500018	C & P TELEPHONE	05/01/82	COMPUTER SERVICES FOR MAY	975.00	
05-18	2133500015	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	TOLL CHARGES	26.68	
05-18	2133500016	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES FOR JAMESTOWN OFFICE	44.80	
05-19	2137510024	BUFFALO EVENING NEWS	04/22/82	FTS LINES FOR OLEAN OFFICE	45.12	
05-19	2137510022	DAVID R RANAGE	05/28/82-11/28/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	60.00	
05-19	2137510023	BARBARA NEWELL	04/02/82-05/04/82	MEMO PADS & ELLIOTT WORK	58.75	
05-21	2140710023	NEW YORK TELEPHONE	05/12/82	OFFICE SUPPLIES	3.90	
05-21	2140710008	STANLEY N LUNDINE	05/04/82-06/03/82	PHONE SERVICE FOR ELMIRA OFFICE	158.91	
05-21	2139720024	POSTMASTER	05/13/82-05/15/82	R/T AIRFARE TO DISTRICT DC - BUFFALO - DC	243.00	
05-21	2140710007	STANLEY N LUNDINE	05/04/82	100 - 20c POSTAGE STAMPS	20.00	
05-21	2140710009	JANET L FLUENT	05/13/82-05/14/82	LOGGING IN DISTRICT	76.56	
05-21	2148900330	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	348 MILES OF IN-DISTRICT DRIVING AT 24c PER MILE (ON OFFICIAL BUSINESS)	83.52	
05-27	2148900330	NYON REALTY CORP	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	207.65	
05-27	2148900331	MANUFACTURES HANOVER TRUST CO	05/01/82-05/30/82	180 STATE STREET ELMIRA NY 14901	500.00	
05-31	2148900475	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	101 N UNION ST OLEAN NY 00000	187.50	
05-31	2152720040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,103.08	
06-04	2147320016	GRAHAM COPY COMPANY	05/01/82-05/31/82	SUPPLIES	143.56	
06-04	2147700002	GRAHAM COPY COMPANY	04/28/82	SUPPLIES	79.80	
					41.90	

OFFICE OF THE HON. STAN LUNDINE—Continued

06-04	2147700005	THOMAS H COWLEY	05/10/82	REIMBURSEMENT FOR 10,000 WINDOW ENVELOPES	18.00
06-04	2147700001	MIDSTATE TELEPHONE CORPORATION	05/11/82-06/10/82	PHONE SERVICE FOR JAMESTOWN OFFICE	110.31
06-04	2147700001	C & P TELEPHONE	05/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	23.01
06-04	2147320015	GSA, OAD, FINANCE DIVISION	05/22/82	FIS LINES FOR JAMESTOWN OFFICE	44.80
06-04	2147700004	GSA, OAD, FINANCE DIVISION	05/22/82	FIS LINES FOR ELMIRA OFFICE	40.00
06-09	2155210003	JAMESTOWN RUBBER STAMP CO.	04/01/82-04/30/82	PRINTING SERVICE FOR APRIL	542.00
06-09	2155210004	JAMESTOWN RUBBER STAMP CO.	05/01/82-05/31/82	PRINTING SERVICE FOR MAY	542.00
06-09	2155210002	NEW YORK TELEPHONE	05/19/82	PHONE SERVICE FOR ORLEANS OFFICE	137.99
06-09	2155440009	PATRICIA J KINNEY	04/05/82-04/22/82	632 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE & TOLLS	153.58
06-09	2155440010	THOM E SHAGLA	05/06/82-05/28/82	539 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	129.36
06-09	2155210001	GSA, OAD, FINANCE DIVISION	05/22/81	FIS LINES FOR ORLEANS OFFICE	45.12
06-10	2160530031	HOUSE RECORDING STUDIO	04/21/82-04/21/82	OFFICIAL RECORDING SERVICES	110.00
06-11	2160800020	THOMAS H COWLEY	06/01/82-06/30/82	R/T A/F WASHINGTON-NEW YORK-WASHINGTON ON OFFICIAL BUSINESS	1,072.53
06-11	2160800019	DIALCOM, INCORPORATED	06/02/81	COMPUTER SERVICES FOR JUNE	7.50
06-11	2160800031	JAMES CASTELLO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	4.20
06-18	2169720030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	RENEWAL OF SUBSCRIPTION TO 'EMPLOYEE OWNERSHIP' NEWSLETTER	257.96
06-22	2168640020	NATIONAL CTR FOR EMPLOYEE OWNERSHIP	06/09/82	LUNCHEON IN CAPITOL FOR OFFICIAL BUSINESS - REGARDING EMPLOYEE OWNERSHIP LEGISLATION	20.00
06-22	2168640023	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82	METER OVERAGE	131.00
06-22	2172870009	XEROX CORPORATION	09/30/81-10/07/81	DUES FOR 1982	1.45
06-22	2172870011	CONGRESSIONAL RURAL CAUCUS	01/04/82-12/31/82	PHONE SERVICE FOR ELMIRA OFFICE	200.00
06-22	2168640021	NEW YORK TELEPHONE	06/04/82-07/03/82	R/T A/F WASHINGTON-JAMESTOWN/BUFFALO-WASHINGTON	154.11
06-22	2169200020	STANLEY N LUNDINE	06/11/82-06/14/82	LOGGING AND MEALS IN THE DISTRICT ON OFFICIAL BUSINESS	249.00
06-22	2169200032	STANLEY N LUNDINE	06/12/82-06/13/82	735 MI OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	103.19
06-22	2168640022	NANCY SEWARD	04/23/82-05/21/82	FIS FOR ELMIRA OFFICE	176.40
06-22	2172870010	GSA, OAD, FINANCE DIVISION	06/22/82	METER OVERAGE 2/26-3/31/82	40.00
06-25	2174320003	XEROX CORPORATION	02/26/82-03/31/82	METER OVERAGE 3/31-4/30/82	20.10
06-25	2174320004	XEROX CORPORATION	03/31/82-04/30/82	RENEWAL OF SUBSCRIPTION FOR DC OFFICE 7/82-7/83	18.03
06-25	2174320001	THE CUBA PATRIOT & FREE PRESS	06/01/82-06/01/83	PRINTING SERVICES FOR JUNE	10.00
06-25	2174320002	JAMESTOWN RUBBER STAMP CO.	06/01/82-06/30/82	TRANSPORTATION & MEALS IN WASHINGTON OFCL BUSINESS	542.00
06-25	2174320005	DEBRA L LENTZ	06/07/82-06/11/82	PHONE SERVICE FOR JAMESTOWN OFFICE	53.85
06-25	2174320006	GSA, OAD, FINANCE DIVISION	06/11/82-07/10/82	FIS LINES FOR JAMESTOWN OFFICE	110.31
06-25	2174320007	GSA, OAD, FINANCE DIVISION	06/22/82	FIS LINES FOR OLEAN OFFICE	44.80
06-29	2179890329	NIXON REALTY CORP	06/01/82-06/30/82	180 STATE STREET ELMIRA NY 14901	45.12
06-29	2179890330	MANUFACTURES HANOVER TRUST CO	06/01/82-06/30/82	101 N UNION ST OLEAN NY 00000	500.00
06-30	2181900474	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		1,147.42
06-30	2182410005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		420.13
06-30	2182410002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(163.00)
CREDIT FOR 1980					17,860.85
TOTAL					

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

04-05	2092730008	SIGNAL HILL TRIBUNE	04/01/82-04/01/83	SUBSCRIPTION RENEWAL	12.00
04-05	2092730009	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR THE MONTH OF FEBRUARY 1982	19.03
04-14	2099530001	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL 1982	975.00
04-15	2099540028	CALIFORNIA JANITORIAL SERVICE	03/01/82-03/31/82	JANITORIAL SERVICE - DISTRICT OFFICE	75.00
04-15	2099540038	THOMAS J LANFORD	03/23/82-03/29/82	MEETING CARDS 2 C-T-S LABELS ON CARDS	1,010.07
04-15	2099540039	DIALCOM, INCORPORATED	03/24/82	DELIVERY CHARGES - CHESHIRE LABELS	14.00
04-15	2099540056	WILLIAM A FRANCO	03/01/82-03/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 85 MI AT .24/MI	20.40
04-15	2099540056	CHARLIE MARK GRAYEL	03/01/82-03/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 383 MI AT .24/MI	139.92
04-15	2104650037	BARBARA MCCORMICK	03/01/82-03/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS 97 MI AT .24/MI	23.38
04-15	2114550027	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	511.00
04-21	2115500027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	236.04
04-26	2113660013	THOMAS J LANFORD	03/01/82	NEWSLETTER - 2 C - 1/ S	4,360.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-26	2112330026	AMERICAN AIRLINES, INC.	04/07/82	FINANCE CHARGE ON PAYMENT RECEIVED AFTER DUE DATE ON LAST BILL	30.18
04-26	2113660014	THOMAS J LANKFORD	04/02/82	CARLOS - JC	20.00
04-26	2113660012	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE AND INSTALLATION CHARGES FOR THE MONTH OF MARCH 1982	183.38
04-27	2116810015	WASHINGTON POST	04/19/82-04/19/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	104.00
04-27	2116810017	R A CASE CO	11/14/81-04/18/82	PAYMENT FOR WASHINGTON OFFICE	42.20
04-27	2116810018	CONGRESSIONAL QUARTERLY INC.	04/22/82	2 COPIES OF THE WASHINGTON INFORMATION DIRECTORY	28.50
04-27	2116810019	CALIFORNIA JOURNAL PRESS	06/01/82-06/01/83	1 YEAR RENEWAL SUBSCRIPTION	4.00
04-27	2116810015	DIALCOM, INCORPORATED	03/25/82	DELIVERY SERVICES	14.00
04-28	2117890335	D.J.G. PROPERTIES	04/01/82-04/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
04-28	2117500008	SPARKLETT'S DRINKING WATER CORP	03/01/82-03/31/82	COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	29.09
04-28	2117500009	CALIFORNIA JANITORIAL SERVICE	04/01/82-04/30/82	SERVICE IN DISTRICT OFFICE	75.00
04-28	2117500007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/82-04/30/82	SERVICE IN DISTRICT OFFICE (5514 BRITTON DRIVE, LONG BEACH, CA 90815)	207.99
04-30	2119900470	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,040.36
04-30	2123660005	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		215.72
05-05	2119330007	HARBOR CHEVROLET	04/07/82-04/16/82	CAR RENTAL WHILE IN DIST. RENTAL #663, CONTRACT #1991 9 DAYS @12.00/DAY	108.00
05-11	2130660025	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	379.50
05-18	2133350017	GOLDEN RAIN NEWS	05/10/82-05/20/82	RENEWAL SUBSCRIPTION FOR LOCAL PAPER	6.95
05-18	2133350019	LOS ANGELES TIMES	05/10/82-05/20/82	RENEWAL SUBSCRIPTION FOR LOCAL PAPER	87.78
05-18	2133350022	METRO CALIFORNIA MEDIA	05/01/82-05/01/83	RENEWAL SUBSCRIPTION FOR 1 YR PLUS SHIPPING CHG.	62.50
05-18	2133350027	PRESS-TELEGRAM	05/01/82-05/01/83	RENEWAL SUB FOR LOCAL PAPER	130.00
05-18	2133350028	HUDSON'S WASHINGTON NEWS	05/01/82	1 YR RENEWAL SUBSCRIPTION FOR HUDSON'S DIRECTORY	75.00
05-18	2133350025	THOMAS J LANKFORD	04/21/82	PRINT BIOGRAPHY-2C'S: FLAG CERTIFICATES	103.00
05-18	2133350021	DIALCOM, INCORPORATED	05/03/82-05/06/82	SERV FOR MO OF MAY 1982	975.00
05-18	2133350021	HARBOR CHEVROLET	05/03/82-05/06/82	CAR RENTAL WHILE IN DISTRICT RENTAL, 3 DAYS @ \$12/DAY	36.00
05-18	2138510001	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHGS FOR MO OF MAR, 1982	27.08
05-19	2140500008	AMERICAN AIRLINES, INC.	04/07/82-04/20/82	PAYMENT FOR R/T TO DISTRICT (LONG BEACH) AND RETURN TO WASHINGTON OF MEMBER	408.00
05-21	2140500010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/82-05/31/82	TELEPHONE SERVICE IN DISTRICT OFFICE (5514 BRITTON DRIVE, LONG BEACH, CA 90815)	207.90
05-21	2140500011	C & P TELEPHONE	04/01/82-04/30/82	DATA PHONE SERVICE	89.91
05-21	2140500009	C & P TELEPHONE	04/01/82-04/30/82	TOTAL TOLL CHARGES FOR APRIL 1982	11.35
05-24	2139610020	SPARKLETT'S DRINKING WATER CORP	04/01/82-04/30/82	COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	28.20
05-24	2139610016	COL MARK GRAVEL	04/01/82-04/30/82	TRAVEL ON DISTRICT OFFICE BUSINESS 219 MI AT 24/MI	52.56
05-24	2139610017	COL MARK GRAVEL	03/27/82-04/15/82	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	36.59
05-24	2139610018	PATRICIA LYNN KAWANAMI	04/01/82-04/30/82	TRAVEL ON DISTRICT OFFICE BUSINESS 73 MILES AT 24/MI	17.52
05-24	2139610019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	161.24
05-25	2144580017	CONGRESSIONAL QUARTERLY INC.	05/12/82	PURCHASE OF BOOK FOR OFFICE USE	80.00
05-25	2144580016	MAIN PHOTO SERVICE, INC.	05/12/82	PHOTOGRAPHS OF THE CONGRESSMAN & SUPERVISOR STANTON	33.60
05-25	2146890025	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
05-27	2146890032	D.J.G. PROPERTIES	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	325.28
05-31	2148900464	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,901.00
05-31	2152720020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		324.40
06-10	2160530032	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	748.75
06-14	2161810009	PRESS-TELEGRAM	05/30/82-05/30/83	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	130.00
06-14	2161810011	LOS ANGELES TIMES	05/24/82-05/24/83	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	87.78
06-14	2161810008	THOMAS J LANKFORD	05/18/82	CARLOS - JC	20.00
06-14	2161810012	J LEE WADE	06/09/82	CHARTS FOR MEETING (SOCIAL SECURITY)	80.00

75.00	
975.00	
81.60	
21.36	
36.04	
161.24	
293.33	
53.33	
11.65	
1,900.00	
1,900.00	
27.48	
75.00	
193.07	
11.66	
20.00	
33.82	
210.44	
806.01	
693.54	
24,600.59	

05/01/82-05/31/82	JANITORIAL SERVICE IN DISTRICT OFFICE FOR MAY	
06/01/82-06/30/82	THRESHARING SVS PLAN 1 FOR MAY	
05/01/82-06/30/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 340 MILES @ 24¢ PER MILE	
05/01/82-05/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 114 MILES @ 24¢ PER MILE	
04/14/82-05/31/82	TRAVEL IN DISTRICT OFFICE BUSINESS - 114 MILES @ 24¢ PER MILE	
05/01/82-05/31/82	FIS SERVICE IN DISTRICT OFFICE 3514 BRITTON DRIVE LONG BEACH, CA 90815	
05/22/82	LOCAL TELEPHONE SERVICE	
05/01/82-05/31/82	PURCHASE OF 2 BOOKS FOR OFF USE /WAYWARD WELFARE STATE AND THE ULTIMATE RESOURCE	
05/01/82	MEAL IN MEMBER'S DINING ROOM WITH CONSTITUENT-DISCUSSING OFCL BUSINESS	
05/27/82	3514 BRITTON DRIVE LONG BEACH CA 90815	
06/01/82-06/30/82	SERVICE & SUPPLIES IN DISTRICT OFFICE - 5514 BRITTON DRIVE, LONG BEACH, CA 90815	
05/01/82-06/30/82	JANITORIAL SERVICE IN DISTRICT OFFICE	
06/01/82-06/30/82	SERVICE IN DISTRICT OFFICE	
05/01/82-05/31/82	POSTAGE STAMPS FOR THE MONTH OF MAY 1982	
06/08/82	LOCAL SERVICE STAMPS FOR OFFICE USE (100 STAMPS AT 20¢ EACH)	
05/01/82-05/31/82	TOTAL TOLL CHARGES FOR THE MONTH OF MAY 1982	
06/22/82	SERVICE IN DISTRICT OFFICE	
06/01/82-06/30/82		

TOTAL

06-14	2161810016	CALIFORNIA JANITORIAL SERVICE	06/27/82-12/27/82	SUBSCRIPTION RENEWAL	203.00
06-14	2161810010	DIALCOM, INCORPORATED	02/02/82	LUNCH FOR MEMBER & CONSTITUENT IN WASHINGTON TO DISCUSS EDUCATIONAL ISSUES	12.50
06-14	2161810013	COL. MARK GRAVEL	03/08/82	OFFICE REFERENCE MATERIALS	3.53
06-14	2161810017	BARBARA MCCORMICK	03/13/82-04/12/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	59.82
06-14	2161810017	WILLIAM A FRONCO	03/22/82-04/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	68.46
06-14	2161810015	GSA, OAD, FINANCE DIVISION	03/24/82	R/T TRAIN FARE FROM DISTRICT (CHAMPAIGN, ILL.) TO CHICAGO; LUNCH; & CAB FARE FM/ TRAIN STATION OFC BLDG.	33.28
06-18	2169740026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-04/01/82	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	60.00
06-28	2174350016	VISA, FIRST VIRGINIA BANK	03/01/82-04/01/82	LEASED DISTRICT CAR	311.32
06-28	2174350017	D.J.G. PROPERTIES	01/26/82-03/25/82	MONTHLY USAGE FEES	3.00
06-29	21799900331	SPARKLETT'S DRINKING WATER CORP	04/02/82	PARKING IN D.C. WHILE ATTENDING SEMINAR FOR CHARLES HILTY	4.00
06-29	2179500021	CALIFORNIA JANITORIAL SERVICE	04/01/82-05/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	37.30
06-29	2179500019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/26/82-03/28/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA CHICAGO & ST. LOUIS	284.00
06-29	2179500023	C & P TELEPHONE	03/28/82-04/28/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT VIA ST. LOUIS & CHICAGO	20.00
06-29	2180430021	POSTMASTER	04/01/82	ONE-WAY AIR TRAVEL FOR CHARLES HILTY FROM BLOOMINGTON, ILL TO CHICAGO	8.25
06-29	2179500022	C & P TELEPHONE	03/28/82-04/01/82	PARKING AT ST. LOUIS AIRPORT & CABFARE FROM NATIONAL AIRPORT TO HOME IN D.C. FOR CHARLES HILTY	43.99
06-30	2181900463	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	02/26/82-03/25/82	XEROX COPYING FOR DECATUR DISTRICT OFFICE	23.85
06-30	2182410022	(STATIONERY ALLOWANCE CHARGED)	03/28/82-04/28/82	DECATUR DISTRICT OFFICE UTILITIES	14.81

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

04-05	2090740013	CAPITOL PUBLICATIONS, INC.	06/27/82-12/27/82	SUBSCRIPTION RENEWAL	203.00
04-05	2090740014	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/82	LUNCH FOR MEMBER & CONSTITUENT IN WASHINGTON TO DISCUSS EDUCATIONAL ISSUES	12.50
04-05	2090740018	HELEN YOUNG	03/08/82	OFFICE REFERENCE MATERIALS	3.53
04-05	2090740015	ILLINOIS BELL	03/13/82-04/12/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	59.82
04-05	2090740016	GENERAL TELEPHONE CO OF ILLINOIS	03/22/82-04/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	68.46
04-05	2090740017	HELEN YOUNG	03/24/82	R/T TRAIN FARE FROM DISTRICT (CHAMPAIGN, ILL.) TO CHICAGO; LUNCH; & CAB FARE FM/ TRAIN STATION OFC BLDG.	33.28
04-07	2095540012	ROSE M ECKERT	01/01/82-04/01/82	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	60.00
04-07	2095540011	ROGERS CHEVROLET CO	03/01/82-04/01/82	LEASED DISTRICT CAR	311.32
04-09	2098610009	PEOPLES BANK & TRUST CO	01/26/82-03/25/82	MONTHLY USAGE FEES	3.00
04-09	2098610014	CHARLES HILTY	04/02/82	PARKING IN D.C. WHILE ATTENDING SEMINAR FOR CHARLES HILTY	4.00
04-09	2098610010	GENERAL TELEPHONE	04/01/82-05/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	37.30
04-09	2098610007	PEOPLES BANK & TRUST CO	03/26/82-03/28/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA CHICAGO & ST. LOUIS	284.00
04-09	2098610008	PEOPLES BANK & TRUST CO	03/28/82-04/01/82	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT VIA ST. LOUIS & CHICAGO	20.00
04-09	2098610012	CHARLES HILTY	04/01/82	ONE-WAY AIR TRAVEL FOR CHARLES HILTY FROM BLOOMINGTON, ILL TO CHICAGO	8.25
04-09	2098610013	CHARLES HILTY	03/28/82-04/01/82	PARKING AT ST. LOUIS AIRPORT & CABFARE FROM NATIONAL AIRPORT TO HOME IN D.C. FOR CHARLES HILTY	43.99
04-09	2098610011	CHARLES HILTY	03/28/82-04/01/82	MEALS FOR CHARLES HILTY WHILE ON TRAVEL STATUS TO DISTRICT	23.85
04-15	2102320005	ED DROBISCH & CO	01/04/82-03/31/82	XEROX COPYING FOR DECATUR DISTRICT OFFICE	14.81
04-15	2102320006	ILLINOIS POWER COMPANY	02/26/82-03/25/82	DECATUR DISTRICT OFFICE UTILITIES	40.00
04-15	2102320007	BARTLEMY ACCOUNTING	03/28/82-04/28/82	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	5.25
04-15	2102320009	JAMES WALLER	02/09/82	CAR WASH FOR DISTRICT CAR	10.00
04-15	2104500038	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	59.75
04-15	2102320008	WESTERN UNION TELEGRAPH COMPANY	03/19/82-03/31/82	TELEGRAMS	58.00
04-16	2105420013	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	60.91
04-16	2105420014	ILLINOIS BELL	02/13/82-03/12/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	60.00
04-16	2105420016	TELEQUIP	04/01/82-05/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	18.26
04-16	2105420017	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	1,670.00
04-19	2109510002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHAMPAIGN IL 00000	233.08
04-21	2116400011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-22	2110600011	MORIEARTY INSURANCE AGENCY, INC.	02/26/82-01/04/83	ADDITIONAL PREMIUM FOR DISTRICT LEASED CAR	91.00
04-22	2110600012	JUDITH A DUNGAN	04/14/82-04/15/82	CAR RENTAL FOR JUDY DUNGAN WHILE ON TRAVEL STATUS TO DISTRICT	86.10
04-22	2110600014	JUDITH A DUNGAN	04/16/82	CABFARE FROM NATIONAL AIRPORT TO CAPITOL RETURNING FROM TRAVEL TO DISTRICT	7.50
04-22	2110600013	JUDITH A DUNGAN	04/15/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	72.01
04-22	2110600010	C & P TELEPHONE	03/01/82-03/31/82	REIMB FOR OFCL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	420.27
04-26	2112330036	JAMES WALLER	04/04/82-05/03/82	RENTAL CAR FOR MEMBER IN DISTRICT	226.67
04-26	2112330033	JOHN NOTTOLI	04/11/82-04/14/82	GAS AND CAR WASHES FOR DISTRICT CAR	136.46
04-27	2116830013	VISA	02/25/82-03/27/82	GAS FOR THE DISTRICT CAR	288.86
04-27	2116830008	JAMES WALLER	03/02/82	GAS FOR THE DISTRICT CAR	28.00
04-27	2116830009	JAMES WALLER	04/04/82	FOOD IN DISTRICT FOR MEMBER & CONSTITUENTS TO DISCUSS GENERAL MATTERS & LEGISLATION	13.65
04-27	2116830015	VISA	03/14/82-03/26/82	FOOD IN DISTRICT FOR MEMBER, JIM WALLER & HELEN YOUNG	96.24
04-27	2116830016	VISA	03/11/82	MOTEL AND PHONE CALLS IN DISTRICT FOR MEMBER & JIM WALLER	19.39
04-27	2116830017	JAMES WALLER	03/26/82	FOOD IN THE DISTRICT FOR MEMBER & JIM WALLER	153.75
04-27	2116830011	JAMES WALLER	02/19/82	FOOD IN THE DISTRICT FOR MEMBER & JIM WALLER	22.53
04-27	2116830012	JAMES WALLER	02/26/82	FOOD IN THE DISTRICT FOR MEMBER & JIM WALLER	20.12
04-27	2116830014	VISA	04/05/82-04/06/82	FOOD IN THE DISTRICT FOR CHARLES HILTY	26.14
04-28	2117890351	JOSEPH G. MINTJAL	03/12/82-03/17/82	FOOD IN DISTRICT FOR CHARLES HILTY	24.43
04-28	2117890352	GREENWOOD DEVELOPMENT CORP	04/01/82-04/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
04-29	2118720020	ILLINOIS BELL	04/01/82-04/30/82	363 S MAIN STREET DECATUR IL 62525	300.00
04-29	2118720021	GENERAL TELEPHONE CO OF ILLINOIS	04/13/82-05/12/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	57.52
04-29	2118720019	JOHN NOTTOLI	04/22/82-05/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	77.37
04-29	2118720022	GSA, OAD, FINANCE DIVISION	04/11/82-04/14/82	CAR RENTAL FOR MEMBER IN DISTRICT	156.46
04-30	2119900427	(EQUIPMENT ALLOWANCE CHARGED)	04/22/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
04-30	2123660034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINT COLLEGE BOOK-TS	1,675.89
05-05	2119330015	THOMAS I LANKFORD	04/16/82	OFFICE REFERENCE MATERIALS	598.80
05-05	2124540009	SMITHSONIAN INSTITUTION	03/29/82	DISTRICT LEASED CAR	14.75
05-05	2124540008	ROGERS CHEVROLET CO.	04/01/82-05/01/82	CAR RENTAL FOR CHARLES HILTY IN DISTRICT	311.32
05-05	2124540011	AVIS, WORLD HEADQUARTERS	04/11/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	103.90
05-05	2124560014	GSA, OAD, FINANCE DIVISION	04/22/82	OFI REF MATERIALS CITY DIRECTORIES	147.02
05-07	2126360015	R L POLK AND CO	04/28/82	PHOTO PROCESSING	164.00
05-07	2126360015	CONGRESSIONAL PHOTO SHOPPE	04/30/82	DIST TELEPHONE SERV-BLOOMINGTON	18.10
05-07	2126360016	GENERAL TELEPHONE	05/01/82-06/01/82	PARKING AT SPRINGFIELD, ILL AIRPORT	38.77
05-07	2126360013	JAMES WALLER	04/05/82	GAS FOR THE DIST CAR	3.00
05-07	2126360011	JAMES WALLER	04/22/82	MEAL FOR JIM WALLER & MEMBER IN DISTRICT	32.50
05-07	2126360012	JAMES WALLER	04/16/82	LONG DISTANCE PHONE CALLS MADE IN THE DISTRICT BLOOMINGTON, IL BY CHARLES HILTY	4.36
05-14	2132680029	CHARLES HILTY	04/14/82-04/16/82	PARKING IN DISTRICT AND AT O'HARE AIRPORT AND CAB FARE FROM NATL AIRPORT TO RHOB	40.35
05-14	2132680027	CHARLES HILTY	04/14/82-04/16/82	CAR RENTAL	21.50
05-14	2132680026	CHARLES HILTY	04/14/82-04/16/82	MEALS IN THE DISTRICT AND IN CHICAGO	62.74
05-14	2132680028	CHARLES HILTY	03/25/82-04/16/82	DECATUR DISTRICT OFFICE UTILITIES	26.88
05-18	2133690007	ILLINOIS POWER COMPANY	03/25/82-04/28/82	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	17.66
05-18	2133690006	BARTLEMY ACCOUNTING	04/28/82-05/28/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	40.00
05-18	2133690005	PEOPLES BANK & TRUST CO	06/19/81-06/20/81	PRINTING OF NEWS RELEASE	535.00
05-19	2137500005	FIRST IMPRESSION	05/10/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	5.00
05-19	2137500007	TELECOURIER	05/01/82-06/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	60.00

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

05-19	2137500008	C & P TELEPHONE	04/01/82-05/01/82	WASHINGTON TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.26
05-19	2137500006	WESTERN UNION TELEGRAPH COMPANY	04/19/82-04/23/82	TELEGRAMS	18.37
05-24	2141300013	THE JOHNSON & CO.	04/01/82-05/05/82	XEROX COPYING FOR DECATUR DIST OFFICE	7.05
05-24	2141300015	THE JOHNSON TRANSFER AND FUEL COMPANY	05/13/82	MOVING OF FURNITURE & EQUIPMENT FROM DECATUR DIST OFFICE TO BLOOMINGTON OFFICE	372.65
05-24	2141300016	KAREN D MCCALL	05/07/82	OFFICE KEYS & EXTENSION CORD FOR BLOOMINGTON DIST OFFICE	20.67
05-24	2141451009	THOMAS J LANKFORD	05/05/82	MEMO PADS	24.50
05-24	2141630027	ILLINOIS POWER COMPANY	04/28/82-05/14/82	DECATUR DISTRICT OFFICE UTILITIES	25.53
05-24	2140480026	VISA	04/16/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM CHICAGO TO WASHINGTON	109.00
05-24	2140480020	VISA	03/31/82-04/21/82	GAS FOR THE DISTRICT CAR, CAR WASH FOR THE DISTRICT CAR, GAS FOR THE DISTRICT CAR	161.20
05-24	2140480024	VISA	04/19/82	MOTEL DAY ROOM FOR MEMBER'S USE IN DISTRICT	24.10
05-24	2140480022	VISA	03/05/82-04/06/82	MEALS FOR MEMBER & JIM WALLER IN THE DISTRICT	67.94
05-24	2141630025	VISA	04/12/82	LODGING AND PHONE CHARGES FOR MEMBER IN DISTRICT	42.40
05-24	2141630026	VISA	04/19/82	ADDITIONAL PAYMENT FOR ROOM ON PREVIOUS VOUCHER #321182	2.15
05-24	2140480023	VISA	04/14/82	LODGING, PHONE FOR CHARLES HILTY IN CHICAGO WHILE ON TRAVEL STATUS	93.99
05-24	2140480025	VISA	04/14/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM SPRINGFIELD, ILL TO CHICAGO	58.00
05-24	2141300017	KAREN D MCCALL	05/06/82-05/07/82	CAR MILEAGE IN DIST FOR KAREN MCCALL (2 ROUND TRIPS FROM BLOOMINGTON TO CHAMPAIGN), 212 MI @ 24¢/MI	50.88
05-24	2140480021	VISA	04/01/82	MEAL FOR CHARLES HILTY IN CHICAGO WHILE ON TRAVEL STATUS	10.08
05-24	2141300014	C & P TELEPHONE	04/01/82-04/30/82	WASH OFFICE LONG DIST TELEPHONE SERVICE	299.62
05-25	2145500010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	233.09
05-27	2146890348	JOSEPH G. WINTJAL	05/01/82-05/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
05-27	2146890349	GREENWOOD DEVELOPMENT CORP	05/01/82-05/15/82	363 S MAIN STREET DECATUR IL 62525	150.00
05-27	2146890350	MICHAEL A BARFORD	05/01/82-05/30/82	DAVIS BLDG SUITE 200B 102 S E ST. BLOOMINGTON	250.00
05-31	2148900420	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,671.45
05-31	2152220025	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		367.22
06-04	2147700015	THE PANTAGRAPH	05/17/82-05/17/83	NEWSPAPER SUBSCRIPTION	71.50
06-04	2147700017	CONGRESSIONAL PHOTO SHOPPE	05/01/82-05/13/82	PHOTO PROCESSING	19.95
06-04	2147700016	ILLINOIS POWER COMPANY	05/03/82-05/05/82	BLOOMINGTON DISTRICT OFFICE UTILITIES	3.23
06-04	2147700018	JAMES WALLER	05/10/82-06/09/82	FILM & PHOTO PROCESSING	34.30
06-04	2147700019	ILLINOIS BELL TELEPHONE COMPANY	03/04/82-03/07/82	DISTRICT TELEPHONE SERVICE - CAR PHONE	241.75
06-04	2147700010	UNITED AIR LINES	03/09/82-03/17/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL.)	301.00
06-04	2147700011	UNITED AIR LINES	03/11/82-03/21/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA CHICAGO	376.00
06-04	2147700012	UNITED AIR LINES	03/11/82-03/21/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA CHICAGO	378.00
06-04	2147700009	UNITED AIR LINES	05/22/82	R/T COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT VIA CHICAGO	218.00
06-04	2147700013	GSA, OAD, FINANCE DIVISION	05/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	137.05
06-04	2147700014	GSA, OAD, FINANCE DIVISION	05/22/82	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-10	2160530033	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	7.00
06-11	2161200025	R L POLK AND CO	05/12/82	OFFICIAL REFERENCE MATERIALS CITY DIRECTORIES	306.00
06-11	2160700012	ILLINOIS BELL TELEPHONE CO	05/12/82	FINAL BILL FOR DECATUR DISTRICT OFFICE TELEPHONE SERVICE - 217/423-2500	2.06
06-11	2160700013	GENERAL TELEPHONE	06/01/82-07/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	37.30
06-11	2160700014	BARTLEMY ACCOUNTING	05/28/82-06/28/82	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
06-11	2160700015	GENERAL TELEPHONE CO OF ILLINOIS	05/22/82-06/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - 217/735-3521	84.16
06-11	2160740020	PEOPLES BANK & TRUST CO	04/05/82-04/09/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA SPRINGFIELD, ILL	411.00
06-11	2160740021	PEOPLES BANK & TRUST CO	04/11/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA SPRINGFIELD, ILL	192.00
06-11	2160740022	PEOPLES BANK & TRUST CO	04/11/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT VIA SPRINGFIELD, ILL	192.00
06-11	2160600024	CONGRESSIONAL PHOTO SHOPPE	05/26/82	PHOTO PROCESSING	11.31
06-11	2160600023	ROGERS CHEVROLET CO.	05/01/82-06/01/82	LEASED DISTRICT CAR	311.32
06-11	2160600025	JAMES WALLER	05/28/82-05/31/82	GAS FOR DISTRICT CAR	37.00
06-18	2169520011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	289.58
06-22	2172870012	RANTOUL PRESS	07/07/82-07/07/83	SUBSCRIPTION RENEWAL	20.00
06-22	2172870013	AIRA SERVICES	04/01/82-06/30/82	SUBSCRIPTION RENEWAL	87.51
06-22	2169200023	ROSE M ECKERT	04/01/82-06/30/82	CLEANING SERVICE FOR LINCOLN D.O.	60.00
06-22	2169200027	GENERAL TELEPHONE COMPANY	06/10/82-07/10/82	BLOOMINGTON DISTRICT OFFICE TELEPHONE BILL	994.90
06-22	2172870014	KAREN D MCCALL	04/28/82-05/04/82	LONG DISTANCE BUSINESS CALLS MADE FROM RESIDENCE	4.15
06-22	2169200021	EDWARD MADIGAN	04/16/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM THE DISTRICT	192.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD R MADIGAN—Continued						
06-22	2169200022	EDWARD MADIGAN	04/18/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL	192.00	
06-22	2169200024	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	22.70	
06-22	2169200028	CONGRESSIONAL PHOTO SHOPPE	06/03/82	PHOTO PROCESSING	132.95	
06-22	2168640027	VISA	04/13/82-05/25/82	GAS AND CAR WASH FOR THE DISTRICT CAR	277.81	
06-22	2168640028	VISA	05/22/82	MEAL IN THE DISTRICT FOR MEMBER AND JIM WALLER	21.85	
06-22	2172870015	HELEN YOUNG	06/14/82	EXP RELATED TO ATNDG PASSPORT MTG IN CHICAGO, ROUND TRIP TRAIN FARE FROM CHAMPAIGN, IL TO CHICAGO CAB	29.75	
06-22	2172870016	HELEN YOUNG	06/14/82	MEALS	11.87	
06-22	2169200025	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	216.93	
06-22	2169200026	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAM	23.11	
06-29	2179890347	JOSEPH G. MINTIAL	06/01/82-06/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50	
06-29	2179890348	MICHAEL A BARFORD	06/01/82-06/30/82	DAVIS BLDG, SUITE 200B 102 S E ST. BLOOMINGTON	250.00	
06-29	2179530029	THOMAS J LANKFORD	06/04/82	MEMO PADS - 2 ORDERS	53.90	
06-29	2180430025	POSTMASTER	05/17/82	500 - 20c STAMPS	100.00	
06-30	2181900420	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,780.63	
06-30	2182410006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		539.48	
TOTAL					24,626.40	
ADJUSTMENTS / REFUNDS						
04-29	2146990006	JOHN NOTTOLI	04/11/82-04/14/82	REFUND DUE TO DUPLICATE PAYMENT	(156.46)	
05-18	2182990015	ILLINOIS POWER COMPANY	03/25/82-04/28/82	REFUND DUE TO CLOSING OFFICE	(17.66)	
01-18	2175990020	THE DECATUR HERALD AND REVIEW	01/05/82-07/05/82	REFUND DUE TO A CANCELLED SUBSCRIPTION	(11.80)	
TOTAL					(185.92)	
OFFICE OF THE HON. EDWARD J MARKEY						
OFFICIAL EXPENSES						
04-05	2092500024	FEDERAL EXPRESS CORP	03/16/81	SHIPPING CHARGE FOR FEDERAL EXPRESS PACKAGE SENT ON OFFICIAL BUSINESS	18.00	
04-15	2104650039	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDED SERVICES	26.00	
04-21	2109510003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BOSTON MA 00000	8,003.00	
04-21	2110540026	CANTRELL / CUTTER PRINTING, INC	03/31/82	PRINTING COSTS FOR 175,000 QUESTIONNAIRES	2,330.00	
04-21	2110540030	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION FOR DAILY AND SUNDAY NEW YORK TIMES	58.00	
04-21	2110640017	LOWELL SUN	04/06/82-04/07/82	METER USAGE CHARGE FOR MARCH, 1982	106.50	
04-21	2110640018	SAVIN CORPORATION	01/25/82-03/25/82	REIMBURSEMENT FOR ROUND-TRIP AIR BOSTON / WASHINGTON / BOSTON ON OFFICIAL BUSINESS	33.37	
04-21	2110640021	TERMINAL DATA CORPORATION	03/09/82-03/09/82	#3777M SOUND ENCLOSURE AND #3841B WORKSTATION FOR MONTH OF APRIL 1982	74.00	
04-21	2110540027	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR FEBRUARY 1982, PRIME HOURS, NON-PRIME HOURS AND DELIVERY CHARGES	202.62	
04-21	2110540028	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL 1982	975.00	
04-21	2111640015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	267.76	
04-21	2111640019	WESTERN UNION TELEGRAPH COMPANY	03/05/82-03/11/82	TELEGRAM CHARGES FOR OFFICIAL BUSINESS	422.60	
04-21	2110640020	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR THE BOSTON OFFICE ON OFFICIAL BUSINESS FOR MARCH, 1982	413.30	
04-21	2110320010	DAVID R RAMAGE	03/18/82-03/19/82	DEAR COLLEAGUE PRINTING COST FOR 1,000 COPIES AND 4,000 RECORD REPRINTS	115.50	
04-22	2110320012	CANTRELL / CUTTER PRINTING, INC	03/22/82	4,000 COPIES OF LETTER	68.23	

04-22	2110320014	THE DAILY TIMES	04/20/82-07/20/82	3,092 CHESHIRE LABELS ON ENVS. QUARTERLY SUBSCRIPTION TO THE WOBBURN DAILY TIMES FROM 4/20/82 TO 7/20/82 FOR OFFCL USE IN WASH OFFICE	30.30 21.00
04-22	2110320009	FEDERAL EXPRESS CORP.	02/22/82	SHIPPING CHARGES FOR EXPRESS DELIVERY OF PACKAGE FOR OFFICIAL USE	9.50
04-22	2110320011	EDWARD J MARKEY	03/23/82	REIMB FOR DELIVERY COSTS FOR OFCL MATERIALS TO BE DELIVERED TO THE DISTRICT OFFICE	40.00
04-22	2110320013	DAVID R RAMAGE	03/09/82	700 COPIES OF NUCLEAR ARMS RACE	23.20
04-22	2110320016	DAVID R RAMAGE	03/29/82	PRINTING CHARGE: 325 COPIES ON NUCLEAR FREEZE	44.95
04-22	2110320017	DAVID R RAMAGE	04/07/82	600 RECORD REPRINTS-NUCLEAR ARMS RACE	42.00
04-22	2110320015	SHELL OIL COMPANY	03/01/82-03/31/82	FUEL CHARGES FOR THE MOBILE VAN ON OFCL BUSINESS IN THE DISTRICT	130.80
04-28	2117890353	ANTHONY M BUZZANCA	04/01/82-04/30/82	464 B SALEM ST MEDFORD MA 02155	355.00
04-28	2117890354	BLUE RIBBON AUTOMOTIVE	04/01/82-04/30/82	MOBILE OFFICE	350.00
04-30	2119900272	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,178.73
04-30	2123660011	JOE ZAMPITELLA	04/01/82-04/30/82		593.46
05-05	2124282006	GERRARD SALEMMME	03/24/82-04/22/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT DURING MARCH AND APRIL ON OFFICIAL BUSINESS	63.62
05-05	2124282007	HOUSE RECORDING STUDIO	03/24/82-03/30/82	OFFICIAL RECORDING SERVICES	43.20
05-11	2130660026	CANTRELL/CUTTER PRINTING, INC	04/01/82-04/30/82	175,000 MEETING CARDS PRINTED	27.00
05-21	2139310019	DAVID R RAMAGE	05/06/82	2,300 REPRINTS-STUDENT AID AND 200 REPRINTS-MALDEN HIGH SCHOOL BAND	1,480.00
05-21	2139310013	EVERETT NEWS	04/19/82	1 YR SUBSCRIPTION TO EVERETT NEWS FOR OFCL USE IN BOSTON OFFICE	71.50
05-21	2139310015	BENCHMARK SYSTEMS	05/01/82-05/01/83	DIABLO FABRIC RIBBON FOR PRINTER	15.00
05-21	2139310014	DAVID R RAMAGE	05/04/82-05/05/82	250 CALLING CARDS AND 500 RECORD REPRINTS	52.70
05-21	2139310023	DAVID R RAMAGE	04/27/82	500 LETTERS-A1&T	41.00
05-21	2139310029	FEDERAL EXPRESS CORP	02/24/82	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	18.00
05-21	2139310022	NEW ENGLAND TELEPHONE	02/03/82-03/02/82	TELEPHONE CHARGES FOR MEDFORD DIST OFFICE FOR FEB 1982	24.05
05-21	2139310025	NEW ENGLAND TELEPHONE	03/03/82-04/02/82	TELEPHONE CHARGES FOR THE MEDFORD DIST OFFICE FOR CALLS MADE ON OFCL BUSINESS	32.41
05-21	2139310006	PETER FRANCHOT	04/24/82	AIRFARE REIMB FOR MEMBER AND STAFF MEMBER ON OFCL BUSINESS	44.00
05-21	2139310008	DELTA AIRLINES, INC	03/05/82	WASH, DC-HARTFORD, CT	116.00
05-21	2139310009	DELTA AIRLINES, INC	03/07/82	BOSTON-WASHINGTON	128.00
05-21	2139310010	DELTA AIRLINES, INC	03/15/82	BOSTON-WASHINGTON	128.00
05-21	2139310011	DELTA AIRLINES, INC	03/26/82	BOSTON-WASHINGTON	128.00
05-21	2139310012	DELTA AIRLINES, INC	03/29/82	BOSTON-WASHINGTON	128.00
05-21	2139310017	PETER FRANCHOT	04/19/82	AIRFARE REIMB FOR MEMBER AND STAFF MEMBER ON OFCL BUSINESS	39.00
05-21	2139310016	HOWARD HOMONOFF	04/22/82	REIMB FOR CAB FARE ON OFCL BUSINESS	134.00
05-21	2139310024	ROBERT S RICHARDSON	04/14/82-04/16/82	TRAVEL REIMB FOR OFCL BUSINESS TRIP TO BOSTON AND RETURN	4.90
05-21	2139310027	JOHN W DULLEY	04/15/82-04/18/82	REIMB FOR AIRFARE ON R/T FLIGHT BOSTON-WASHINGTON/BOSTON ON OFFICIAL BUSINESS	104.00
05-21	2139310020	TERMINAL DATA CORPORATION	05/01/82-05/31/82	3777M SOUND ENCLOSURE AND 3841BWORKSTATION FOR MAY 1982	98.00
05-21	2139310021	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY 1982	34.00
05-21	2139310026	DELTA AIRLINES, INC	03/01/82-03/31/82	DUAL ACCESS FOR MARCH-PRIME HOURS NON-PRIME HOURS AND 1200 BAUD CONNECT HOURS	975.00
05-21	2139310018	SHELL OIL COMPANY	04/01/82-04/30/82	FUEL CHARGES FOR THE MOBILE VAN ON OFCL BUSINESS DURING APRIL 1982	280.19
05-25	2145900014	GSA, OAO, FINANCE DIVISION	04/22/82	MONTHLY TELEPHONE CHARGES FOR THE BOSTON DIST OFFICE ON OFCL BUSINESS	112.25
05-25	2145900014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,274.64
05-27	2146890351	ANTHONY M BUZZANCA	04/01/82-04/30/82	464 B SALEM ST MEDFORD MA 02155	267.77
05-27	2146890352	BLUE RIBBON AUTOMOTIVE	05/01/82-05/30/82	MOBILE OFFICE	355.00
05-27	2144420011	DELTA AIRLINES, INC	01/31/82	WASHINGTON-BOSTON FOR MEMBER	350.00
05-27	2144420012	DELTA AIRLINES, INC	01/29/82	WASHINGTON-BOSTON FOR MEMBER	128.00
05-27	2144420013	DELTA AIRLINES, INC	02/11/82	WASHINGTON-BOSTON FOR MEMBER	118.00
05-27	2144420014	DELTA AIRLINES, INC	02/16/82	BOSTON-WASHINGTON FOR MEMBER	118.00
05-27	2144420015	DELTA AIRLINES, INC	02/17/82	WASHINGTON-BOSTON FOR MEMBER	128.00
05-31	2148900270	(EQUIPMENT ALLOWANCE CHARGED)	02/20/82		128.00
05-31	2152200005	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,207.73
05-31	2152400033	HOUSE RECORDING STUDIO	05/31/82	CREDIT FOR 1981	539.14
06-10	2160530034	DAVID R RAMAGE	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	(6.90)
06-14	2162630013	DAVID R RAMAGE	06/02/82-06/04/82	1,600 LABELS: 430 CHESHIRE LABELS, 500 LETTERS	40.50
06-14	2162630021	DAVID R RAMAGE	05/14/82-06/01/82	1,000 CHESHIRE LABELS & 2,050 LETTERS	52.80
06-14	2165800008	CANTRELL/CUTTER PRINTING, INC	05/20/82	5,000 PRESS LETTERHEADS	85.00
					74.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD J MARKEY—Continued						
06-14	2165800009	DAVID R RANAGE	05/13/82	1,050 HUMAN RIGHTS LETTERS		32.00
06-14	2162630015	PETER FRANCHOT	04/27/82	REIMBURSEMENT FOR PRICE OF BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE		12.67
06-14	2162630015	BEACON-MINUTE MAN CORP	06/08/82-06/08/83	ONE YEAR SUBSCRIPTION TO THE BULERICA MINUTE-MAN FOR OFFICIAL USE IN THE BOSTON OFFICE		19.00
06-14	2162630030	THE SUN TRANSCRIPT	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO THE SUN TRANSCRIPT FOR OFFICIAL USE IN THE BOSTON OFFICE		15.00
06-14	2165800010	MELROSE FREE PRESS	02/03/82-02/03/83	ONE YEAR SUBSCRIPTION TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN THE BOSTON OFFICE		12.00
06-14	2165800011	THE DAILY EVENING ITEM	04/23/82-04/25/82	ONE YEAR SUBSCRIPTION TO THE DAILY EVENING ITEM FOR OFFICIAL USE IN THE BOSTON OFFICE		72.00
06-14	2162630014	PETER FRANCHOT	06/24/82-06/25/82	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS		36.00
06-14	2162630014	MCP	01/01/82-12/31/82	MEMBERSHIP RENEWAL FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW FOR 1982		150.00
06-14	2162630017	U.S. CONG. TRAVEL & TOURISM CALCULUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT		100.00
06-14	2162630018	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT		500.00
06-14	2165800012	MARY M LEMIEUX	05/20/82	MISCELLANEOUS MATERIALS FOR THE WAY FAIR FOR SENIOR CITIZENS (POSTERBOARD)		12.17
06-14	2162630019	DORI J CARLSON	03/12/82	REIMB FOR AIRFARE FOR FLIGHT TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS		78.00
06-14	2162630024	DELTA AIRLINES, INC.	03/19/82	WASHINGTON - BOSTON FOR MEMBER		39.00
06-14	2162630025	DELTA AIRLINES, INC.	03/21/82	WASHINGTON - BOSTON FOR MEMBER		128.00
06-14	2162630026	DELTA AIRLINES, INC.	04/01/82	BOSTON - WASHINGTON FOR MEMBER		134.00
06-14	2162630027	PETER FRANCHOT	05/22/82-05/24/82	REIMB FOR AIRFARE FOR FLIGHT TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS		240.00
06-14	2162630028	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES - PRIME & NON-PRIME TIME, 1200 BAUD SERVICE, & DELIVERY CHARGES FOR MAY, 1982.		1,522.39
06-14	2162630029	TERMINAL DATA CORPORATION	06/01/82-06/30/82	#3777M SOUND ENCLOSURE & #3841B WORKSTATION FOR JUNE, 1982.		34.00
06-14	2162630031	JOE ZAMPITELLA	05/30/82	REIMB FOR PAYMENT OF PHOTOGRAPHY BILL FOR OFFICIAL PICTURES		24.86
06-14	2162630028	SHELL OIL COMPANY	05/01/82-05/31/82	FUEL CHARGES FOR MOBILE VAN FOR MONTH OF MAY, 1982 ON OFFICIAL BUSINESS (PLUS FINANCE CHARGE)		332.63
06-18	2169520015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		355.00
06-29	2179890349	ANTHONY M BUZZANGA	06/01/82-06/30/82	464 B SALEM ST MEDFORD MA 02155.		1,189.36
06-29	2179890350	BLUE RIBBON AUTOMOTIVE	06/01/82-06/30/82	MOBILE OFFICE		1,004.19
06-30	2181900267	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	2182410023	(STATIONERY ALLOWANCE CHARGED)				
ADJUSTMENTS/REFUNDS					TOTAL	31,690.80
03-23	2139980019	CENTURY PUBLICATIONS, INC.	01/29/82-01/29/83	REFUND DUE TO DUPLICATE PAYMENT		(21.54)
					TOTAL	(21.54)
OFFICE OF THE HON. MARC L MARKS						
OFFICIAL EXPENSES						
04-05	20927380010	THOMAS J LANKFORD	03/16/82-03/18/82	XEROX 2 SPEECHES - XEROX ARTICLE		256.15
04-09	2097380008	THE MEADVILLE TRIBUNE	03/06/82-09/06/82	SIX-MONTH SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE		35.60
04-09	2097380001	DAVID C. JONES	03/06/82-03/20/82	MAINTENANCE		22.00
04-09	2097380002	DAVID C. JONES	03/01/82-03/16/82	MAINTENANCE SERVICES RENDERED SHOVELD SNOW FOR MEADVILLE, PA DISTRICT OFFICE		8.00
04-09	2097380003	LOIS UNANGST	03/04/82	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR USE IN THE SHARON, PA DISTRICT OFFICE		7.86
04-09	2097380004	LOIS UNANGST	03/22/82	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND SHARON, PA CHAMBER OF COMMERCE BREAKFAST		7.00
04-09	2097380005	NATIONAL HEALTH POLICY FORUM	03/23/82	EXPENSES FOR 1981 WHPF ANNOUNCEMENT FLYERS AND WHPF BINDER FOR USE IN DC OFFICE		17.00
04-09	2097380006	CYNTHIA L ROBINSON	03/23/82	REIMBURSEMENT FOR EXPENSES INCURRED TO PURCHASE A COFFEE POT FOR USE IN THE D.C. OFFICE		25.00

04-09	2057380007	MICHAEL S. RODGERS	03/01/82-03/09/82	MAINTENANCE	28.00
04-09	2057380009	GRAHAM COPY COMPANY	03/04/82	20 ROLLS OF PAPER FOR USE ON THE MINOLTA 301 PHOTOCOPIER IN THE ERIE, PA DISTRICT OFFICE	457.00
04-09	2057380011	FEDERAL EXPRESS CORP	03/18/82	EXPRESS SERVICE FOR OFFICIAL BUSINESS	21.00
04-09	2057380014	SHARON WINDOW CLEANING CO.	02/01/82-02/28/82	FOR MAINTENANCE SERVICES RENDERED - WINDOW CLEANING OF THE SHARON, PA DISTRICT OFFICE IN FEB. 1982.	15.00
04-09	2057380015	BELL OF PENNSYLVANIA	02/19/82-03/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	178.91
04-09	2057380016	BELL OF PENNSYLVANIA	03/19/82-04/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	165.58
04-09	2057380020	BELL OF PENNSYLVANIA	03/16/82-04/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	55.53
04-09	2057380028	GTE OF PENNSYLVANIA	03/22/82-04/21/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	45.60
04-09	2057380012	AVIS RENT A CAR	03/21/82-03/22/82	CAR RENTAL EXPENSE INCURRED BY CONGRESSMAN MARKS WHILE IN 24TH CONGRESSIONAL DISTRICT	25.45
04-09	2057380013	BUDGET RENT A CAR OF PITTSBURGH	03/13/82-03/14/82	CAR RENTAL EXPENSE INCURRED BY CONGRESSMAN MARKS WHILE IN 24TH CONGRESSIONAL DISTRICT	62.10
04-09	2057380010	WESTERN UNION TELEGRAPH COMPANY	03/01/82	TELEGRAM SENT TO NEW YORK, NEW YORK ON OFFICIAL BUSINESS	30.50
04-09	2057380017	GSA, O&D, FINANCE DIVISION	01/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1982	23.96
04-09	2057380018	GSA, O&D, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1982	23.96
04-09	2057380019	GSA, O&D, FINANCE DIVISION	03/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1982	23.96
04-09	2057380021	GSA, O&D, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1982	23.96
04-09	2057380022	GSA, O&D, FINANCE DIVISION	03/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1982	23.96
04-09	2057380029	GSA, O&D, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF FEB. 1982	47.91
04-09	2057380030	GSA, O&D, FINANCE DIVISION	03/22/82	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1982	47.91
04-19	2109510004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	1,241.00
04-21	2111640016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	EXPRESS SERVICE TO NEW YORK ON OFFICIAL BUSINESS	343.84
04-26	2113660018	FEDERAL EXPRESS CORP	03/26/82	EXPRESS SERVICE FOR OFFICIAL BUSINESS	21.00
04-26	2113660019	FEDERAL EXPRESS CORP	03/26/82	GARBAGE BAGS, PAPER TOWELS AND OTHER OFFICE SUPPLIES FOR USE IN THE SHARON, PA DISTRICT OFFICE	32.00
04-26	2113660020	LOIS UNANIST	03/26/82	PRESS CLIPPING SERVICE FOR OFFICIAL BUSINESS	4.97
04-26	2113660021	INTERNATIONAL PRESS CLIPPING BUREAU	03/31/82	PRESS CLIPPING SERVICE FOR OFFICIAL BUSINESS	107.96
04-26	2113630018	GTE OF PENNSYLVANIA	04/01/82-05/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	157.75
04-26	2113630018	THOMAS J LANFORD	03/29/82	XEROX 2 SPEECHES	239.65
04-28	2117890356	THORNTON ESTATE	04/01/82-04/30/82	16 VINE AVE SHARON PA 16146	425.00
04-28	2117890356	ROBERT J. BALSTON	04/01/82-04/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
04-30	2119900448	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		1,298.42
04-30	2123660035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		558.32
05-05	2124300020	ED FEDDEMAN	03/17/82-03/19/82	ROUNDTRIP AIRFARE TO 24TH CD ON OFCL BUS (TO MEET W/ RAILROD RET BD IN GREENW REP CONG MARKS), WASH DC.	191.00
05-05	2124300021	ED FEDDEMAN	03/17/82-03/19/82	CAR RENTAL EXPENSE WHILE IN THE 24TH CONG DIST TO MEET W/ RAILROD RETIREMENT BOARD	155.94
05-05	2124300022	ED FEDDEMAN	03/17/82	FOOD AND LODGING EXPENSE WHILE IN 24TH CONG DIST	48.63
05-05	2124300023	ED FEDDEMAN	03/17/82	MISC EXPENSES-PARKING AT NAT'L AIRPORT AND MEAL EXPENSE WHILE IN 24TH CONG DIST	48.63
05-05	2124300024	METROPOLITAN HOTELS, INC	03/18/82	LODGING EXPENSE INCURRED BY ED FEDDEMAN WHILE IN 24TH CONG DIST ON OFCL BUSINESS	15.95
05-05	2129330017	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SVC FOR THE DC OFFICE FOR THE MONTH OF FEB. 1982	40.00
05-05	2119330018	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR THE MONTH OF MAR. 1982	489.13
05-18	2133690008	FEDERAL EXPRESS CORP	03/31/82	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	21.00
05-18	2133690009	SHARON WINDOW CLEANING CO.	04/01/82-04/30/82	FOR MAINTENANCE SERVICES RENDERED WINDOW CLEANING OF THE SHARON, PA DISTRICT OFFICE IN THE MO OF APRIL	15.00
05-18	2133690028	THOMAS J LANFORD	04/22/82	PRINT NEWSPAPER ARTICLE	18.00
05-18	2133690010	AVIS RENT A CAR	04/01/82-04/02/82	CAR RENTAL EXP INCURRED BY CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	20.95
05-18	2133690011	RAMADA INN	04/01/82	ROOM RENTAL EXPENSE INCURRED BY CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	39.50
05-18	2133690012	LOIS UNANIST	04/19/82	MI TRAVELED TO TRANSPORT CONG MARKS FMI SHARON, PA TO PITTSBURGH, PA & FLY BACK TO WASH 170 MI AT -24.	40.80
05-21	2140710024	THE NEW YORK TIMES SALES, INC	04/05/82-07/04/82	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR USE IN THE DC OFFICE	38.50
05-21	2140710025	TITUSVILLE HERALD	05/13/82-11/13/82	SIX-MONTH SUBSCRIPTION TO THE TITUSVILLE HERALD FOR USE IN THE DC OFFICE	32.00
05-21	2140710026	THE MEADVILLE TRIBUNE	05/07/82-11/07/82	SIX-MONTH SUBSCRIPTION TO THE MEADVILLE TRIBUNE FOR USE IN THE DC OFFICE	36.00
05-21	2140710018	DAVID C. JONES	04/03/82-04/24/82	FOR MAINTENANCE SERVICES RENDERED-CLEANING OF MEADVILLE, PA DISTRICT OFFICE	26.00
05-21	2140710019	DAVID C. JONES	03/26/82-04/11/82	FOR MAINTENANCE SERVICES RENDERED-SHOVELED SNOW FOR MEADVILLE, PA DISTRICT OFFICE - 7 TIMES AT \$1.00.	7.00
05-21	2140710020	INTERNATIONAL PRESS CLIPPING BUREAU	04/30/82	PRESS CLIPPING SERVICE IN APRIL, 1982 FOR OFFICIAL BUSINESS	137.24
05-21	2140710022	CHARLES F. DAMICO	04/12/82	SUPPLIES (TOILET PAPER) FOR MEADVILLE, PA DISTRICT OFFICE	32.05
05-21	2140710023	JAMES P OBERLE	04/15/82-04/18/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/ THE CRS GRADUATE INSTITUTE IN OCEAN CITY, MD	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-21	2140710021	LOIS UNANGST	05/04/82	MILEAGE TRAVELED TO ATTEND DISTRICT MEETING IN MEADVILLE, PA - 94 MILES AT 24¢	22.56
05-25	2145500015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	346.09
05-27	2146890353	THORNTON ESTATE	05/01/82-05/30/82	16 VINE AVE SHARON PA 16146	425.00
05-27	2146890354	ROBERT J. BALSTON	05/01/82-05/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
05-31	2148900441	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		1,533.38
05-31	2152220026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		295.53
06-07	2153210005	SAVIN CORPORATION	02/28/82-03/30/82	OVER MINIMUM CHARGE FOR THE PHOTOCOPIER IN THE D.C. OFFICE	48.61
06-07	2153210010	TIMES PUBLISHING CO	06/04/82-09/04/82	THREE MONTH SUBSCRIPTION TO ERE MORNING NEWS FOR USE IN THE D.C. OFFICE	21.50
06-07	2153210023	TIMES PUBLISHING CO	06/04/82-09/04/82	THREE MONTH SUBSCRIPTION TO ERE DAILY TIMES FOR USE IN THE D.C. OFFICE	29.30
06-07	2153210008	FEDERAL EXPRESS CORP	05/06/82	EXPRESS SERVICE TO NEW YORK ON OFFICIAL BUSINESS	29.00
06-07	2153210009	FEDERAL EXPRESS CORP	05/07/82	EXPRESS SERVICE TO NEW YORK ON OFFICIAL BUSINESS	21.00
06-07	2153210003	THE BELL TELEPHONE CO. OF PA	04/19/82-05/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA D.O.	143.77
06-07	2153210016	GTE OF PENNSYLVANIA	04/22/82-05/22/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERE, PA DISTRICT OFFICE (PRIVATE LINE)	34.88
06-07	2153210017	GTE OF PENNSYLVANIA	05/22/82-06/22/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERE, PA DISTRICT OFFICE (PRIVATE LINE)	34.89
06-07	2153210018	GTE OF PENNSYLVANIA	05/01/82-06/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERE, PA DISTRICT OFFICE	154.10
06-07	2153210020	MIDPENN TELEPHONE CORP	04/16/82-05/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADSVILLE, PA DISTRICT OFFICE	48.94
06-07	2153210021	MIDPENN TELEPHONE CORP	05/16/82-06/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADSVILLE, PA DISTRICT OFFICE	52.04
06-07	2153210011	U.S. AIR, INC	03/13/82-03/14/82	ROUNDTRIP AIRFARE FOR CONGR MARKS TO 24TH CONG DISTRICT ON OFFICIAL BUSINESS WASH D.C. TO YOUNGSTOWN	136.00
06-07	2153210012	U.S. AIR, INC	03/21/82-03/22/82	ROUND TRIP AIRFARE	279.00
06-07	2153210013	U.S. AIR, INC	02/27/82-02/28/82	ROUND TRIP AIRFARE FOR CONGR MARKS TO CONG DISTRICT ON OFFICIAL BUSINESS WASH, D.C. TO PITTS, PA AND RET.	126.00
06-07	2153210014	U.S. AIR, INC	03/09/82	ONE-WAY AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS WASH, D.C. TO ERIE, PA	106.00
06-07	2153210024	U.S. AIR, INC	04/01/82-04/02/82	ROUND TRIP AIRFARE FOR CONGR MARKS TO CONGR DISTRICT ON OFFICIAL BUSINESS WASH D.C. TO YOUNGSTOWN AND RET.	204.00
06-07	2153210006	AVIS	05/17/82-05/18/82	CAR RENTAL EXPENSE INCURRED BY CONGR MARKS WHILE IN D.O. ON OFFICIAL BUSINESS	29.03
06-07	2153210007	RAMADA INN	05/17/82	LODGING EXPENSE INCURRED BY CONGR MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	39.50
06-07	2153210002	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE FOR THE MONTH OF APRIL 1982	416.28
06-07	2153210004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF APRIL	23.96
06-07	2153210019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE ERIE, PA OFFICE FOR THE MONTH OF APRIL	47.91
06-07	2153210022	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE MEADSVILLE DISTRICT OFFICE FOR THE MONTH OF APRIL	23.96
06-10	2160530035	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICE	87.00
06-18	2169520016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	430.87
06-22	2167400002	LOIS UNANGST	05/26/82-05/29/82	REIMBURSEMENT FOR EXPENSE INCURRED FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	133.60
06-22	2167400003	DAVID C. JONES	05/26/82-05/29/82	REIMB FOR MEALS & PARKING INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	25.90
06-22	2167400006	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/82-05/29/82	FOR MAINTENANCE SERVICE RENDERED - CLEANING OF MEADVILLE, PA DISTRICT OFFICE	43.00
06-22	2167400007	THOMAS J. LANKFORD	05/01/82-05/31/82	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY, 1982 FOR OFFICIAL BUSINESS	126.20
06-22	2169200029	THOMAS J. LANKFORD	06/01/82	XEROX SPEECH - 15 PAGES	83.00
06-22	2169200030	GTE OF PENNSYLVANIA	05/25/82	SPEED RE-ORDER	83.00
06-22	2167400010	GTE OF PENNSYLVANIA	06/01/82-07/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	156.15
06-22	2167400011	LOIS UNANGST	05/26/82-05/29/82	EXPS INCURRED FOR AIRFARE FROM 24TH C.D. TO WASH., DC & BACK (YOUNGSTOWN, OH/WASH., DC & RETURN)	216.00
06-22	2167400004	BUDGET RENT A CAR OF PITTSBURGH	06/03/82-06/04/82	CAR RENTAL EXPENSE INCURRED BY CONG. MARKS IN ROUTE TO 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	177.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	2112550020	KATHY BARTLET MEADOWS	04/07/82	TRAVEL BY CAR - GREAT FALLS TO HELENA TO GREAT FALLS - 207 MILES @ .24 PER MILE	49.68	
04-23	2112550021	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE DURING MONTH OF MARCH	3.88	
04-23	2112550022	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM SERVICE FOR MONTH OF MARCH	36.69	
04-26	2112200020	THOMAS J LANKFORD	04/03/82-04/07/82	TAGS ON NEWSLETTERS: HEALTH BULLETIN	433.46	
04-28	2117890357	NEAL A JOHNSON	04/01/82-04/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00	
04-28	2117890358	ORIGINAL TOWN INVESTORS	04/01/82-04/30/82	2717 1ST AVE. BILLINGS, MT	700.00	
04-30	2119900112	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,001.54	
04-30	2123660012	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		544.23	
05-05	2124840006	POST OFFICE NEWS	11/01/81-04/30/82	GREAT FALLS TRIBUNE AND MILES CITY STAR	110.20	
05-05	2124840007	GLENN MARX	03/22/82-04/30/82	DAILY WASHINGTON POST	4.80	
05-05	2124840011	THE WINNETT TIMES	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	7.00	
05-05	2124840008	GLENN MARX	03/22/82-04/30/82	VHS VIDEO TAPE	15.90	
05-05	2124840009	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE (FTS)	81.40	
05-05	2124840010	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	182.63	
05-07	2125620027	AMERICAN EXPRESS CO	03/25/82-03/28/82	TRAVEL BY MEMBER VIA NORTHWEST AIR, WASHINGTON, D.C./GREAT FALLS, MT AND RETURN TO WASH, D.C.	515.00	
05-10	2126350015	PLENTYWOOD HERALD	05/01/82-05/01/83	1 YR RENEWAL	18.00	
05-10	2126350017	TANNIS E CORDER	04/22/82-04/23/82	REIMB FOR FEE TO ATTEND ENVIRONMENTAL QUALITY COUNCIL CONF ON GROUND WATER PROBLEMS IN GREAT FALLS	10.00	
05-10	2126350018	J RILEY JOHNSON	03/25/82-04/19/82	REIMB FOR TELEPHONE CALLS ON OFCL BUSS	9.68	
05-10	2126350016	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERV FOR MO OF MAY AND TAPE CONVERSION	1,275.00	
05-11	2130660027	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	37.00	
05-18	2133690014	RON MARLENEE	04/17/82-04/22/82	REIMBURSEMENT FOR TRAVEL BY CAR IN MONTANA ON OFFICIAL BUSINESS 646 MI AT .24	155.04	
05-21	2140810027	GLENN MARX	04/19/82-05/15/82	REIMBURSEMENT FOR PURCHASE WASHINGTON POST DAILY	4.80	
05-21	2140810028	PLENTYWOOD HERALD	05/01/82-04/30/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR GREAT FALLS DISTRICT OFFICE	15.00	
05-21	2140810025	HAVRE SIGN SERVICE	03/29/82	CONSTRUCTION OF SIGN FOR BILLINGS DISTRICT OFFICE	211.50	
05-21	2140810029	KATHY BARTLET MEADOWS	05/01/82-06/05/82	PURCHASE OF GREAT FALLS TRIBUNE, REPLACEMENT OF LOCKS IN GREAT FALLS DISTRICT OFFICE	48.40	
05-21	2140810026	MOUNTAIN BELL	04/01/82-04/30/82	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR APRIL	343.80	
05-21	2140810024	KATHY BARTLET MEADOWS	03/25/82-04/24/82	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	104.18	
05-21	2140810024	NORTHERN HOTEL	04/29/82-04/30/82	MILEAGE 699 MI @ .24e	167.76	
05-21	2140810033	KATHY BARTLET MEADOWS	04/12/82-04/23/82	LODGING FOR MEMBER 3 NIGHTS	105.00	
05-21	2140810031	C & P TELEPHONE	04/29/82-04/30/82	LODGING AT MALTANA MOTEL	22.00	
05-21	2140810023	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	33.43	
05-25	2140810023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/29/82	TELEGRAM SERVICE	303.82	
05-25	2146890356	NEAL A JOHNSON	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	210.98	
05-27	2146890356	ORIGINAL TOWN INVESTORS	05/01/82-05/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00	
05-31	2148900114	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	2717 1ST AVE. BILLINGS, MT	700.00	
05-31	2152220006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,012.04	
06-07	2154660028	BEAR PAW SENTINEL	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION RENEWAL	619.85	
06-07	2154660025	KATHY BARTLET MEADOWS	06/15/82-06/14/83	REIMBURSEMENT FOR PURCHASE OF OFFICE PAPER SUPPLIES	14.00	
06-07	2154660026	BILLINGS NEON CO	05/16/82	INSTALLATION OF SIGN AT BILLINGS DISTRICT OFFICE	6.22	
06-07	2154660027	GLENN MARX	05/25/82	REIMBURSEMENT FOR SENDING EXPRESS MAIL PACKAGE TO BILLINGS DISTRICT OFFICE	14.10	
06-07	2154660031	AMERICAN EXPRESS CO	05/27/82	WASHINGTON, D.C. TO BILLINGS, MT VIA NORTHWEST FOR MEMBER	364.00	
06-07	2154660032	AMERICAN EXPRESS CO	04/12/82	BILLINGS TO WASHINGTON, D.C. VIA NORTHWEST FOR MEMBER	366.50	

OFFICE OF THE HON. RON MARLENEE—Continued

06-07	2154600033	AMERICAN EXPRESS CO	04/29/82-05/03/82	WASH. D.C. TO BILLINGS VIA NW, BILLINGS TO MINNEAPOLIS VIA NW, MINNEAPOLIS TO WASH. D.C. FOR MEMBER	700.00
06-07	2154600024	ALLEN LEE SAYLOR	05/14/82-05/16/82	REIMBURSEMENT FOR TRAVEL BY CAR BILLINGS-MILES CITY-BILLINGS 328 MI AT 24	78.72
06-07	2154600029	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) FOR APRIL	81.40
06-07	2154600030	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR APRIL	187.08
06-14	2165400017	BETTY KELLY	04/20/82-04/23/82	3 NIGHTS LODGING (ANNAPOLIS, HOWARD JOHNSON'S) FOR ATTENDING NAVAL ACADEMY INFORMATION PROGRAM	123.31
06-14	2165400012	J RILEY JOHNSON	04/27/82-04/30/82	REIMBURSEMENT FOR TELEPHONE CALLS ON OFFICIAL BUSINESS	16.29
06-14	2165400015	MOUNTAIN BELL	04/25/82-05/24/82	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	104.82
06-14	2165400013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	975.00
06-14	2165400010	NORTHERN HOTEL	04/29/82-05/02/82	LODGING FOR MEMBER, 3 NIGHTS	105.00
06-14	2165400011	HERITAGE INN	05/14/82-05/15/82	LODGING FOR MEMBER, 1 NIGHT	40.00
06-14	2165400014	KATHY BARTLETT MEADORS	05/27/82	TRAVEL BY CAR, GREAT FALLS TO HELENA & RETURN 201 MILES @ 24	48.24
06-14	2165400016	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE DURING MAY	262.10
06-18	2169520017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	6.40
06-29	2175210025	KATHY BARTLETT MEADORS	06/06/82-07/03/82	REIMBURSEMENT FOR GREAT FALLS TRIBUTE	475.00
06-29	2179890353	NEAL A. JOHNSON	06/01/82-06/30/82	312 9TH STREET GREAT FALLS MT 59404	700.00
06-29	2179890354	ORIGINAL TOWN INVESTORS	06/01/82-06/30/82	217 1ST AVE. BILLINGS, MT	343.80
06-29	2175210022	MOUNTAIN BELL	05/01/82-05/31/82	800 LINE IN GREAT FALLS D.O. FOR THE MONTH OF MAY	12.35
06-29	2175210023	C & P TELEPHONE	05/01/82-05/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE TRAVEL	41.24
06-29	2175210021	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	81.40
06-30	2181900109	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	TELEPHONE SERVICE FOR GREAT FALLS D.O. FTS FOR THE MONTH OF MAY	1,011.54
06-30	2182410024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		498.62
					28,433.36

TOTAL

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

04-05	2092820007	DAILY UNIVERSE	03/31/82-03/31/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	20.00
04-05	2092820009	DUWILL PUBLISHING CO	03/11/82-03/11/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	12.00
04-05	2092820009	FEDERAL EXPRESS CORP	03/22/82	OFFICIAL EXPENSE - COURIER PAK SENT TO SLC OFFICE	21.00
04-05	2092820012	THE FOUR SEASONS	03/25/82-03/26/82	OFFICIAL EXPENSE - MOTEL FOR MEMBER AND STAFF AND MEETING ROOM FOR TOWN MEETING	268.53
04-05	2090840006	DAN MARRIOTT	03/25/82-03/29/82	TRAVEL EXPENSE - ROUND TRIP UNITED AIRLINES-DCA-SLC	699.00
04-05	2092820008	THRIFTY RENT-A-CAR	03/11/82-03/16/82	OFFICIAL EXPENSE - RENTAL CAR FOR THE MEMBER	120.61
04-05	2092820011	THRIFTY RENT-A-CAR	03/04/82-03/07/82	OFFICIAL EXPENSE - RENTAL CAR FOR THE MEMBER	81.22
04-05	2092820013	C & P TELEPHONE	02/01/82-02/28/82	TELECOMMUNICATIONS EXPENSE - LONG DISTANCE CALLS FOR WASH OFFICE	21.99
04-05	2092820010	GSA, OAD, FINANCE DIVISION	03/22/82	TELECOMMUNICATIONS EXPENSE - SLC OFFICE	17.71
04-05	2097390024	GSA, OAD, FINANCE DIVISION	03/15/82	OFFICIAL EXPENSES - SLC OFFICE SUPPLIES	28.06
04-08	2097390025	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICIAL EXPENSES - FOREIGN CABLE DELIVERY	16.36
04-09	2096560003	POSTMASTER	03/31/82	OFFICIAL EXPENSE - 100 STAMPS	20.00
04-13	2096530019	CAPITOL HILL GRAPHICS	03/30/82	MASS MAILING - LAYOUT FOR NEWSLETTER	332.80
04-13	2096530020	UTAH PRESS ASSOCIATION INC	02/28/82	OFFICIAL EXPENSES - NEWSPAPER CLIPPING SERVICE	25.00
04-13	2103520012	COREY PAVNE	03/01/82-03/31/82	TRAVEL EXPENSE - OFFICIAL MILEAGE - 302 MILES @ 24 PER MILE	72.48
04-13	2103520013	COREY PAVNE	03/01/82-03/31/82	TRAVEL EXPENSE - OFFICIAL MILEAGE - 489 MILES @ 24 PER MILE	117.36
04-13	2106500040	HOUSE RECORDING STUDIO	04/01/82-06/30/82	OFFICIAL RECORDING SERVICES	15.00
04-13	2109510005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	SALT LAKE CITY UT 00000	2,141.00
04-21	2111640018	DL PRINTING, INC	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	254.43
04-22	2110600015	MOUNTAIN BELL	03/01/82-03/31/82	MASS MAILING EXPENSE - 192,355 TOWN MEETING CARDS	1,981.50
04-22	2110600017	DAN MARRIOTT	04/01/82-04/19/82	TELECOMMUNICATIONS - 800 NUMBER FOR SLC OFFICE	165.61
04-22	2110600018	THRIFTY RENT-A-CAR	04/09/82	TRAVEL EXPENSE - ROUNDTrip - UNITED AIRLINES - DCA-SLC	710.00
04-22	2110600016	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL EXPENSE - RENTAL CAR FOR THE MEMBER	119.48
04-29	2118720023	THRIFTY RENT-A-CAR	04/01/82-04/20/82	TELECOMMUNICATIONS - LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	42.28
04-29	2118720024	THRIFTY RENT-A-CAR	04/02/82-04/20/82	TRAVEL EXPENSE - RENTAL CAR FOR THE MEMBER	392.36
04-29	2118720024	THRIFTY RENT-A-CAR	04/02/82-04/20/82	TRAVEL EXPENSE - RENTAL CAR FOR LEGISLATIVE ASST	374.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	2119900128	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL EXPENSE - CLIPPING SERVICE	2,200.70
04-30	2118560022	UTAH PRESS ASSOCIATION INC.	03/01/82-03/31/82	TRAVEL EXPENSE - R/T UA AIRLINES - DCA/SLC/DCA	40.75
04-30	2118560018	MARGARET M HUNT	04/02/82-04/20/82	TRAVEL EXPENSE - R/T UA AIRLINES - DCA/SLC/DCA	396.00
04-30	2118560019	JOHN HANKS	04/12/82-04/17/82	TRAVEL EXPENSE - R/T UA AIRLINES - DCA/SLC/DCA	410.00
04-30	2123660036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL EXPENSE - RENTAL CAR FOR JOHN HANKS	191.71
04-30	2118560020	THRIFTY RENT-A-CAR	04/12/82-04/17/82	TELECOMMUNICATIONS - SLC PHONE BILL	127.80
04-30	2118560021	GSA, OAD, FINANCE DIVISION	04/22/82	TRAVEL EXPENSE - ROUND TRIP - DCA/SLC/DCA	540.12
05-07	2124840012	DAN MARRIOTT	04/29/82-05/03/82	OFFICIAL EXPENSES 400 STAMPS, 200 50 CENT, 200 13 CENT	299.00
05-07	2126630001	POSTMASTER	04/29/82	OFFICIAL RECORDING SERVICES	126.00
05-11	2130660028	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL EXPENSE - SUPPLIES FOR SLC OFFICE	102.00
05-12	2130230017	UTAH-IDAHO SCHOOL SUPPLY CO	04/16/82	OFFICIAL EXPENSE - RENTAL FOR TOWN MEETING	8.40
05-12	2130230014	MIDVALLEY SCHOOL	04/09/82	TRAVEL EXPENSE - 1084 MILES X 24 OFFICIAL BUSINESS	11.79
05-12	2130230015	COREY PAYNE	04/01/82-04/30/82	TRAVEL EXPENSE - 685 MILES X 24 OFFICIAL BUSINESS	260.16
05-12	2130230016	JAMES BARKER	04/01/82-04/30/82	TRAVEL EXPENSE - 292 MILES X 24 OFFICIAL BUSINESS	164.40
05-12	2130230016	JOHN HANKS	04/01/82-04/30/82	OFFCL EXP-5 MO SUBSCRIPTION	70.08
05-14	2133310004	SPECTRUM MAGAZINE	06/01/82-12/01/82	OFFCL EXP-REIMB FOR TOWN MTG HALL	24.00
05-14	2133310005	JAMES BARKER	04/14/82	TRAVEL EXPENSE-ONE WAY WESTERN AIRLINES-DCA-SLC	11.20
05-14	2133310006	DAN MARRIOTT	05/06/82	TRAVEL EXPENSE - ROUND TRIP - DCA-SLC-DCA - WESTERN AIRLINES	328.00
05-19	2137800019	DAN MARRIOTT	05/13/82-05/17/82	LOCAL TELEPHONE SERVICE	299.00
05-25	2145500017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MASS MAILING EXPENSE - 260,000 NEWSLETTERS	234.44
05-27	2146450011	THOMAS J LANKFORD	05/10/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	2886.80
05-27	2146450015	THE MURRAY EAGLE	05/21/82-05/21/83	OFFICIAL EXPENSE - HOTEL TRIP TO AIR FORCE ACADEMY UA AIRLINES - R/T - SLC-DENVER	90.00
05-27	2146450017	CARLA CANNON	05/12/82-05/17/82	TRAVEL EXPENSE - MOTEL & FOOD EXPENSES WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY	121.36
05-27	2146450018	CARLA CANNON	05/12/82-05/17/82	TRAVEL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY	12.20
05-27	2146450019	CARLA CANNON	05/16/82	OFFICIAL EXPENSE - SUPPLIES FOR DISTRICT OFFICE	61.48
05-27	2146450020	GSA, OAD, FINANCE DIVISION	04/30/82	OFFICIAL EXPENSE - NEWS CLIPPING SERVICE	31.50
05-27	2146450021	UTAH PRESS ASSOCIATION INC.	04/01/82-04/30/82	OFFICIAL EXPENSE - SUPPLIES FOR DISTRICT OFFICE (LEGAL PADS, FOLDERS)	33.41
05-27	2146450022	STEVENSON S	04/26/82	FINANCE CHARGE	4.04
05-27	2146450024	STEVENSON S	04/26/82	TELECOMMUNICATIONS EXPENSE - SLC OFFICE PHONE BILL	165.61
05-27	2146450014	MOUNTAIN BELL	04/01/82-04/30/82	TRAVEL EXPENSE - ROUND TRIP WESTERN AIRLINES - DCA-SLC	299.00
05-27	2146450013	DAN MARRIOTT	05/21/82-05/23/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN DISTRICT	93.42
05-27	2146450008	THRIFTY RENT-A-CAR	05/06/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN DISTRICT	121.91
05-27	2146450009	THRIFTY RENT-A-CAR	05/17/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN DISTRICT	146.36
05-27	2146450010	THRIFTY RENT-A-CAR	05/19/82	TRAVEL EXPENSE - MILEAGE FOR OFFICIAL TRAVEL 120 MILES @ 24	23.80
05-27	2146450016	JOHN HANKS	05/13/82-05/21/82	TELECOMMUNICATIONS - LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	536.12
05-27	2146450023	C & P TELEPHONE	04/01/82-04/30/82	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR SLC OFFICE	2,200.55
05-27	2146450012	GSA, OAD, FINANCE DIVISION	05/22/82	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - DCA-SLC	307.95
05-31	2148900130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL EXPENSE - PHOTOS OF CONGRESSMAN	533.00
05-31	2152220027	(STATIONERY ALLOWANCE CHARGED)	05/28/82-06/02/82	OFFICIAL EXPENSE - CONGRESSIONAL RECORD REPRINT	261.90
06-07	2154660034	BRUCE HOERTEL	05/20/82	TELECOMMUNICATIONS - SLC OFFICE	58.00
06-09	2155440012	THOMAS J LANKFORD	05/21/82	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF MAY 585 @ 24	21.45
06-09	2155440016	GSA, OAD, FINANCE DIVISION	05/22/82	TRAVEL EXPENSE - MILEAGE WHILE IN UTAH ON OFFICIAL BUSINESS 146 MILES @ 24	140.40
06-09	2155440013	COREY PAYNE	05/31/82	TRAVEL EXPENSE - MILEAGE WHILE IN UTAH ON OFFICIAL BUSINESS 146 MILES @ 24	35.04
06-09	2155440014	MARGARET M HUNT	04/02/82-04/20/82		

OFFICE OF THE HON. DAN MARRIOTT—Continued

06-09	2155440011	GSA, OAD, FINANCE DIVISION	05/28/82	TELECOMMUNICATIONS - SLC OFFICE	12.00
06-10	2160530036	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	132.75
06-11	2160800022	JAMES BARKER	05/01/82-05/31/82	TRAVEL EXPENSE - MILEAGE FOR WAY, 551 MILES @ 24¢	132.24
06-14	2162610029	NEWSWEEK	06/10/82-06/10/83	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION FOR DISTRICT OFFICE	39.00
06-16	2161620023	THE COMEDY CENTER	06/01/82-06/01/83	SUBSCRIPTION - 1 YR	60.00
06-16	2161620022	DAN MARRIOTT	06/07/82	TRAVEL EXPENSE - ADDITIONAL FARE FOR CHANGE IN TICKET S.L.C. - WASH	198.00
06-17	2165820022	JOHN HAWKS	06/03/82	TRAVEL EXPENSE - 60 MILES @ 24¢, OFFICIAL BUSINESS	14.40
06-17	2165820024	MARGARET M HUNT	04/02/82-04/20/82	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL TRIP IN UTAH, 209 MILES @ 24¢	50.16
06-17	2165820023	MARGARET M HUNT	04/02/82-04/20/82	OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL TRIP TO UTAH	108.84
06-18	2168320022	GSA, OAD, FINANCE DIVISION	05/31/82	OFFICIAL EXPENSE - SUPPLIES FOR DIST OFFICE	21.91
06-18	2168320021	THRIFTY RENT-A-CAR	05/01/82-05/31/82	TELECOMMUNICATIONS-800 NO. FOR SLC OFFICE	165.61
06-18	2168320018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/02/82-06/08/82	TELECOMMUNICATIONS-800 NO. FOR SLC OFFICE	147.73
06-22	2167400031	JOHN HAWKS	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	316.11
06-22	2169200030	C & P TELEPHONE	06/14/82	TRAVEL EXPENSE-RENTAL CAR FOR MEMBER WHILE IN UTAH	672.00
06-22	2169200030	DAN MARRIOTT	05/01/82-05/31/82	TRAVEL EXPENSE - ROUND TRIP DCA-SLC VIA UA	14.40
06-24	2173640020	AM LEASING CORP	06/17/82	TRAVEL EXPENSES AND MILEAGE FOR OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILES	14.40
06-24	2173640021	GSA, OAD, FINANCE DIVISION	03/01/82-07/31/82	TELECOMMUNICATIONS LONG DISTANCE FOR WASHINGTON OFFICE	34.33
06-25	2174320020	XEROX CORPORATION	06/11/82-06/14/82	COMPUTER - MONTHLY RENTAL FOR JACQUARD MINI COMPUTER SYSTEM	99.50
06-25	2174320021	JOHN HAWKS	06/02/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER	1,199.80
06-25	2174320018	JOHN HAWKS	10/02/81-10/08/81	TELECOMMUNICATIONS - SLC MONTHLY TELEPHONE BILL	10.88
06-25	2174320019	JOHN HAWKS	03/02/82-04/05/82	OFFICIAL EXPENSE-METER CHARGES	7.14
06-29	2180430027	POSTMASTER	05/06/82	OFFICIAL EXPENSE-METER CHARGES	15.07
06-30	2181900125	(EQUIPMENT ALLOWANCE CHARGED)	05/13/82	TRAVEL-MILEAGE FOR TRANSPORTING MEMBER, 60 MILES @ 24¢	14.40
06-30	2182410008	(STATIONERY ALLOWANCE CHARGED)	06/16/82	TRAVEL-MILEAGE FOR TRANSPORTING MEMBER, 60 MILES @ 24¢	40.00
			06/01/82-06/30/82	OFFICIAL EXPENSE - 200 20¢ STAMPS	2,157.34
			06/01/82-06/30/82		215.77
				TOTAL	28,522.55

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

04-07	2095540013	DONNA M BELL	03/10/82-03/13/82	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL TRIP TO US AIR FORCE ACADEMY	99.01
04-07	2095400007	AM LEASING CORP	04/10/82	SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR APRIL	224.96
04-07	2095400008	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	25.75
04-07	2095400009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE	52.62
04-07	2095400010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR GODENSBURG, NEW YORK DISTRICT OFFICE	31.50
04-07	2095400011	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
04-13	2095530022	DAVID O'B. MARTIN	04/01/82	AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	123.00
04-13	2095530023	HOUSE RECORDING STUDIO	04/01/82-04/04/82	RENTAL AND GASOLINE	179.90
04-15	2104650041	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	130.25
04-19	2109510008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WATERTOWN, NY	1,708.00
04-19	2109510009	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/81	PLATTSBURGH, NY	1,203.00
04-19	2109510011	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	PLATTSBURGH, NY	70.00
04-21	2111640006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	270.27
04-22	2110600021	MRS PRINTING, INC.	04/02/82-04/02/83	1 YEAR SUBSCRIPTION FORT DRUM SENTINEL	30.00
04-22	2110600023	U.S. DEPARTMENT OF STATE	02/01/82-03/31/82	ELECTRIC SERVICE (HEAT AND LIGHT) FOR GODENSBURG, NEW YORK DISTRICT OFFICE	1,192.43
04-22	2110600020	WESTERN UNION TELEGRAPH COMPANY	03/01/82	INTERESTED PARTY TELEGRAM	30.00
04-23	2109350019	NEW YORK TELEPHONE	03/28/82-04/27/82	MONTHLY TELEGRAM CHARGES	16.70
04-23	2109350020	NEW YORK TELEPHONE	04/04/82-05/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.05
04-23	2109350021	NEW YORK TELEPHONE	03/28/82-04/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	62.32
04-23	2109350018	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	34.04
04-28	2117890359	JOSEPH D & ALMA M CASTALDO	04/01/82-04/30/82	120 E FIRST STREET, OSWEGO, NY	210.90
					449.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-28	2117890360	LAWRENCE PURVINES	04/01/82-04/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
04-28	2117890361	JONES- TROMBLEY DEVELOPMENT CORP	04/01/82-04/30/82	OGDENSBURG MALL, OGDENSBURG, N.Y.	394.00
04-28	2117430004	DAVID O'B. MARTIN	04/19/82	ONE-WAY AIR FARE SYRACUSE, NY TO WASHINGTON, DC	123.00
04-28	2117430005	DAVID O'B. MARTIN	04/04/82-04/19/82	MILLAGE BY PRIVATE AUTOMOBILE TO AND FROM WASHINGTON, DC & CANTON, NY (1.058 MILES)	253.92
04-28	2117430006	DAVID O'B. MARTIN	04/04/82-04/19/82	OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (71.4 MILES) -1.772 @ .24 PER MILE	171.36
04-30	2119900463	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,141.46
04-30	2119730030	PLATTSBURGH ANSWERING SERVICE, INC.	05/01/82-05/31/82	ANSWERING SERVICE FOR MAY	40.00
04-30	2119550005	DAVID O'B. MARTIN	04/22/82-04/26/82	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	246.00
04-30	2123660013	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		224.41
04-30	2119550006	DAVID O'B. MARTIN	04/18/82	CAR RENTAL AND GASOLINE	139.37
04-30	2119550007	DAVID O'B. MARTIN	04/22/82	OVERNIGHT ACCOMMODATIONS	32.11
05-05	2124470018	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR OGDENSBURG, NY DISTRICT OFFICE	31.50
05-05	2124470019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR OSWEGO, NY DISTRICT OFFICE	52.62
05-05	2124470020	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	25.75
05-05	2124470021	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
05-10	2126520018	DAVID O'B. MARTIN	04/29/82-05/03/82	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	162.00
05-10	2126520019	DAVID O'B. MARTIN	04/29/82-05/03/82	CAR RENTAL AND GASOLINE	150.11
05-11	2130660029	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	107.50
05-14	2133310007	DAVID O'B. MARTIN	05/07/82-05/10/82	ROUND-TRIP DC-SYRACUSE NY AND WASHINGTON, DC	143.00
05-14	2133310008	DAVID O'B. MARTIN	05/07/82-05/10/82	CAR RENTAL AND GAS	139.27
05-24	2144510010	NEW YORK TELEPHONE	04/28/82-05/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	76.07
05-24	2144510011	NEW YORK TELEPHONE	05/04/82-06/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	82.30
05-24	2144510012	NEW YORK TELEPHONE	04/28/82-05/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	48.27
05-24	2144510013	NEW YORK TELEPHONE	04/07/82-05/07/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	18.13
05-24	2141630028	DAVID O'B. MARTIN	05/13/82-05/17/82	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	162.00
05-24	2140620030	AM LEASING CORP.	05/01/82-05/31/82	SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR MAY	224.96
05-24	2141630029	DAVID O'B. MARTIN	05/13/82-05/17/82	CAR RENTAL AND GASOLINE	144.33
05-24	2144510014	C&P TELEPHONE	04/01/82-04/30/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	187.67
05-25	2145300005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	207.38
05-27	2146890357	JOSEPH D & ALMA DI CASTALDO	05/01/82-05/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
05-27	2146890358	LAWRENCE PURVINES	05/01/82-05/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
05-27	2146890359	JONES- TROMBLEY DEVELOPMENT CORP	05/01/82-05/30/82	OGDENSBURG MALL, OGDENSBURG, N.Y.	394.00
05-27	2146890015	DAVID O'B. MARTIN	05/21/82-05/23/82	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	162.00
05-27	2146890016	DAVID O'B. MARTIN	05/01/82-05/23/82	BUDGET CAR RENTAL	63.69
05-31	2148900457	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,128.03
05-31	2152220007	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		11.36
06-04	2153540026	PLATTSBURGH TELEPHONE ANSWERING SERVICE	06/01/82-06/30/82	ANSWERING SERVICE FOR JUNE	40.00
06-04	2153540027	AM LEASING CORP	06/01/82-06/30/82	SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR JUNE	224.96
06-10	2160530037	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	75.50
06-14	2165400018	DAVID O'B. MARTIN	06/03/82-06/09/82	ROUND TRIP AIRFARE TO AND FROM ALBANY, NY & WASHINGTON, DC	250.00
06-14	2165400019	DAVID O'B. MARTIN	06/08/82	OVERNIGHT ACCOMMODATIONS	30.00
06-14	2165400020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
06-14	2165400021	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR OGDENSBURG, NY DISTRICT OFFICE	32.73
06-14	2165400022	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR OSWEGO, NY DISTRICT OFFICE	51.84
06-14	2165400023	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	26.73

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

06-18	2168320005	NIAGARA MOHAWK POWER CORP.	03/31/82-06/01/82	ELECTRIC SERVICE FOR OGDENSBURG, NY, DIST OFFICE	629.74
06-18	2168320001	DAVID O.B. MARTIN	05/10/82-06/14/82	R/T AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASH, DC	190.00
06-18	2168320007	DAVID O.B. MARTIN	05/28/82-06/03/82	R/T AIRFARE TO AND FROM SYRACUSE, NY AND WASH, DC	190.00
06-18	2168320002	DAVID O.B. MARTIN	06/10/82-06/14/82	CAR RENTAL AND GAS	149.33
06-18	2168320008	DAVID O.B. MARTIN	06/03/82-06/09/82	CAR RENTAL GAS AND THRUWAY TOLL	211.58
06-18	2168320003	DAVID O.B. MARTIN	05/28/82-06/03/82	CAR RENTAL AND GAS	240.63
06-18	2168320009	DAVID O.B. MARTIN	06/02/82	OVERNIGHT ACCOMMODATIONS	32.11
06-18	2168320006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	257.61
06-22	2172870017	WESTERN UNION TELEGRAPH COMPANY	05/31/82	MONTHLY TELEGRAM CHARGES	12.40
06-22	2172870018	NEW YORK TELEPHONE	05/28/82-06/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	66.82
06-22	2172870019	NEW YORK TELEPHONE	05/28/82-06/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	42.27
06-22	2172870020	NEW YORK TELEPHONE	06/04/82-07/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	70.28
06-22	2172870021	NEW YORK TELEPHONE	05/01/82-06/07/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	54.85
06-29	2179890355	JOSEPH D & ALMA M CASTALDO	06/01/82-06/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
06-29	2179890356	LAWRENCE PURVINES	06/01/82-06/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	473.00
06-29	2179890357	JONES, TROMBLEY DEVELOPMENT CORP	06/01/82-06/30/82	OGDENSBURG WALL, OGDENSBURG, N.Y.	394.00
06-29	2179500026	DAVID O.B. MARTIN	06/17/82-06/21/82	R/T AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC	143.00
06-29	2181900456	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	CAR RENTAL AND GAS	1,126.12
06-30	2182410025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		164.10
TOTAL					20,043.44

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

04-05	2092820014	JAMES G MARTIN	03/26/82-03/27/82	ROUND TRIP DC - CHARLOTTE ON OFFICIAL BUSINESS	182.00
04-05	2092820015	JAMES S LOFTON	03/25/82-03/26/82	ROUND TRIP AIRFARE DC - CHARLOTTE ON OFFICIAL BUSINESS	182.00
04-05	2092820016	JAMES S LOFTON	03/25/82-03/26/82	PARKING CAB WHILE IN CHARLOTTE ON BUSINESS	17.25
04-15	2103510024	SOUTHERN BELL	02/22/82-03/22/82	TELEPHONE SERVICE FOR LINCOLNTON	35.56
04-15	2103510023	JAMES G MARTIN	03/26/82	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 140 MILES @ .24 PER MILE	33.60
04-16	2104400015	THOMAS J LANKFORD	03/17/82	PRINT POSTER - T.S.	168.00
04-19	2109510006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHARLOTTE NC 00000	1,606.00
04-21	2109510007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHARLOTTE NC 00000	3.00
04-21	2109580019	THOMAS J LANKFORD	03/26/82	XEROX LETTER-2 PAGES-2 S. XEROX FORM	25.05
04-21	2109580020	SOUTHERN BELL	03/01/82-04/01/82	TELEPHONE SERVICE FOR CHARLOTTE OFFICE	117.89
04-21	2109580023	JAMES G MARTIN	04/01/82-05/01/82	OFFICE TRAVEL TO CHARLOTTE ONE WAY	52.62
04-21	2109580022	C & P TELEPHONE	04/07/82	LONG DISTANCE TELEPHONE SERVICE	91.00
04-21	2109580021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	41.10
04-21	2109580028	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM TO NC CORPORATION	204.65
04-23	2109400029	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION FEE	12.54
04-23	2109400030	CONNIE NOURSE	01/04/82-07/04/82	SUBSCRIPTION FEE	58.50
04-23	2112810015	JAMES G MARTIN	04/05/82-04/05/82	MILEAGE FOR OFFICIAL TRIPS TO STATESVILLE AND MOORESVILLE - 106 MILES @ .24 PER MILE	25.44
04-26	2112810016	JAMES G MARTIN	04/05/82-04/18/82	ROUND TRIP AIRLINE TICKET DC-CHARLOTTE, NC-DC	182.00
04-26	2116830018	JAMES G MARTIN	04/05/82-04/18/82	ROUND TRIP AIRLINE TICKET DC-CHARLOTTE, NC-DC	182.00
04-27	2116830019	JAMES S LOFTON	04/05/82-04/08/82	ONE WAY TRIP TO DISTRICT & MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 602 MILES @ .24t,	145.43
04-28	2117890362	JOHN T ALEXANDER & SON INC	04/05/82-04/30/82	TOLLS	222.70
04-28	2118720027	NORMAN SOUND & PRODUCTIONS	04/13/82-04/30/82	ROUND TRIP TO THE DISTRICT AND MILEAGE WHILE ON OFFICIAL BUSINESS, 920 MILES @ .24t, TOLLS	125.00
04-29	2118720025	MULCARONA TELEPHONE COMPANY	04/13/82-04/30/82	RENTAL OF P.A. EQUIPMENT FOR PINEVILLE TOWN MEETING	31.20
04-29	2118720026	C & P TELEPHONE	04/01/82-03/31/82	TELEPHONE BILL FOR MOORESVILLE	37.51
04-30	2119900318	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	962.37
04-30	2123560037	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		467.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	2119330019	THOMAS J LANKFORD	04/01/82-04/07/82	SCHEDULE CARDS-TS, MTG CARDS-REORDER, LETTER	342.43	
05-06	2124470023	JAMES G MARTIN	04/23/82-04/24/82	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-CHARLOTTE-DC)	200.00	
05-05	2124470024	JAMES G MARTIN	04/26/82-04/26/82	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-CHARLOTTE-DC)	200.00	
05-05	2124470022	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	132.69	
05-14	2132680032	JAMES S LOFTON	04/08/82-04/29/82	PASSPORT SERVICES	44.00	
05-14	2132680031	SOUTHERN BELL	03/22/82-04/22/82	TELEPHONE SERVICE FOR CHARLOTTE	46.36	
05-14	2132680030	JAMES G MARTIN	04/29/82-04/29/82	R/T AIRLINE TICKET TO THE DISTRICT ON OFFICIAL BUSINESS DC-CHARLOTTE-D-C	200.00	
05-18	2133500019	THOMAS J LANKFORD	04/19/82	PRINT LETTER	39.00	
05-18	2133500020	THOMAS J LANKFORD	04/05/82	PRINT PEEL-OFF LABELS	48.90	
05-20	2138610019	PATRICIA K HINSHAW	03/31/82	PASSPORT SERVICES	34.32	
05-20	2138610020	SOUTHERN BELL	05/01/82-06/01/82	TELEPHONE SERVICE FOR STATESVILLE	64.05	
05-20	2138610021	SOUTHERN BELL	04/01/82-05/01/82	TELEPHONE SERVICE FOR CHARLOTTE	132.24	
05-20	2138610022	MID-CAROLINA TELEPHONE COMPANY	05/01/82-05/07/82	TELEPHONE SERVICE FOR MOORESVILLE, N.C.	29.78	
05-20	2138610023	JAMES S LOFTON	05/07/82-05/07/82	DC-CHARLOTTE-DC R/T AIRFARE TO THE DISTRICT ON OFCL BUSINESS PARKING	214.00	
05-20	2138610018	C & P TELEPHONE	04/01/82-04/30/82	DATA TELEPHONE SERVICE	41.10	
05-20	2138610023	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAM SERVICE	8.97	
05-24	2141300018	PAUL B JONES	04/30/82-05/01/82	ROUNDTRIP TO DIST OFFICE, DC-CHARLOTTE, NC, DC	205.92	
05-24	2141300019	PAUL B JONES	04/30/82-05/01/82	ROUNDTRIP TO DIST, DC-CHARLOTTE-DC	43.92	
05-25	2145900018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	204.66	
05-27	2145200018	CONGRESSIONAL PHOTO SHOPPE	05/13/82	PHOTOS FOR NEWSLETTERS	63.78	
05-27	2146890360	JOHN T ALEXANDER & SON INC	05/01/82-05/30/82	207 W BROAD ST STATESVILLE NC 28677	125.00	
05-27	2145200017	CAROL COUNSELLMAN	04/22/82-05/15/82	TRAVEL EXPENSES, PARKING AND REGISTRATION FEE FOR OFFICIAL BUSINESS	55.44	
05-27	2145200016	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	50.28	
05-31	2148900313	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		971.44	
05-31	2152200028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		193.17	
06-04	2147700020	JAMES G MARTIN	05/19/82-05/19/82	R/T TICKET TO THE DISTRICT (CHARLOTTE) ON OFFICIAL BUSINESS	212.00	
06-04	2147700021	JAMES G MARTIN	05/22/82-05/23/82	R/T TICKET TO THE DISTRICT (CHARLOTTE) ON OFFICIAL BUSINESS	212.00	
06-04	2147700022	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	152.86	
06-10	2158200021	JAMES S LOFTON	05/01/82-05/31/82	PASSPORT SERVICES	35.50	
06-10	2158200020	LEWIS SYSTEMS WASHINGTON	05/26/82	TABULATION FOR 1982 CONGRESSIONAL QUESTIONNAIRE	2,770.77	
06-11	2161200026	THOMAS J LANKFORD	05/14/82-05/25/82	CARDS AND LETTERS	280.30	
06-11	2160740023	SOUTHERN BELL	04/22/82-05/22/82	TELEPHONE SERVICE FOR LINCOLTON	49.65	
06-11	2160740024	JAMES G MARTIN	06/04/82-06/05/82	R/T TICKET TO THE DISTRICT ON OFFICIAL BUSINESS DC-CHARLOTTE-DC	212.00	
06-18	2169520019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	254.28	
06-24	2173640026	CONGRESSIONAL PHOTO SHOPPE	05/13/82-05/20/82	PROCESSING FOR NEWSLETTER PHOTOS	80.78	
06-24	2173640031	LYDIA SWILVE	05/13/82	BUSINESS CARDS	18.72	
06-24	2173640024	SOUTHERN BELL	06/01/82-07/01/82	TELEPHONE SERVICE FOR STATESVILLE	64.49	
06-24	2173640025	SOUTHERN BELL	05/01/82-06/01/82	TELEPHONE SERVICE FOR CHARLOTTE	123.24	
06-24	2173640028	MID-CAROLINA TELEPHONE COMPANY	06/01/82-06/30/82	TELEPHONE SERVICE FOR MOORESVILLE	36.17	
06-24	2173640022	JAMES G MARTIN	06/14/82-06/15/82	R/T AIRLINE TICKET TO CHARLOTTE, N.C. ON OFFICIAL BUSINESS	212.00	
06-24	2173640023	C & P TELEPHONE	05/01/82-05/31/82	DATA TELEPHONE SERVICE	60.62	
06-24	2173640030	LYDIA SWILVE	05/28/82	MAY DISTRICT TRAVEL EXPENSES - 175 MI AT 24/MI PHONE	42.96	
06-24	2173640029	WESTERN UNION TELEGRAPH COMPANY	05/31/82	OFFICIAL BUSINESS TELEGRAM	18.49	
06-24	2173640027	HOUSE INFORMATION SYSTEMS	05/24/82	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00	
06-25	2174520022	THOMAS J LANKFORD	06/01/82	LABELS ON #10 ENVELOPES	44.60	

OFFICE OF THE HON. JAMES G MARTIN—Continued

125.00
56.61
858.82
541.23

207 W BROAD ST STATESVILLE NC 28677
XEROX CHART AND ADDRESS ENVELOPES

TOTAL 15,533.16

06/01/82-06/30/82
06/11/82-06/14/82
06/01/82-06/30/82
06/01/82-06/30/82

JOHN T ALEXANDER & SON INC
THOMAS J LANKFORD
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

06-29 2179830358
06-29 2179530010
06-30 2181900311
06-30 2182410009

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

04-05	2090840007	VISA	AIRLINE TRAVEL, DC TO CHICAGO AND RETURN	378.00
04-05	2090840009	EXXON CO.	GASOLINE FOR DISTRICT OFFICE VEHICLE USE	64.25
04-05	2090840008	LYNN MARTIN	LODGING	38.19
04-07	2095850032	THOMAS J LANKFORD	PRINTING OF WORKSHOP POSTERS	57.50
04-07	2095540017	DIALCOM, INCORPORATED	DUAL ACCESS	262.85
04-07	2095540018	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR APRIL	975.00
04-07	2095540014	STRANQUIST MOTOR COMPANY	DISTRICT OFFICE VEHICLE RENTAL	189.00
04-07	2095540014	LYNN MARTIN	BUS - O'HARE TO ROCKFORD AND RETURN	14.00
04-07	2095540015	LYNN MARTIN	LODGING	54.55
04-09	2097380034	NECESSARY BUILDING HERITAGE CENTRE BLD	CLEANING SERVICE	40.00
04-13	2099530024	VISA	AIRLINE - WASHINGTON, DC TO CHICAGO AND RETURN FOR MEMBER	378.00
04-15	2104650042	HOUSE RECORDING STUDIO	BUS, ROCKFORD TO CHICAGO	7.00
04-15	2104400016	NECESSARY SECRETARY	OFFICIAL RECORDING SERVICES	22.50
04-16	2104400017	PATRICIA A ROGUE	CLEANING SERVICES	40.00
04-16	2104400018	HOUSE EXPORT TASK FORCE	PAPER & ELECTRICAL SUPPLIES	7.89
04-16	2104400019	DOUG CHARLES RICHARDSON	MEMBERSHIP DUES	200.00
04-21	2114500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	AIRLINE WASH TO CHICAGO & RETURN CHICAGO TO ROCKFORD	225.00
04-23	2112500028	THOMAS J LANKFORD	GASOLINE	30.00
04-23	2112500025	GREENWOOD SIGNS	LOCAL TELEPHONE SERVICE	219.11
04-23	2112500027	HOUSE WEDNESDAY GROUP	PRINTING SERVICES - QUESTIONNAIRE	6696.80
04-23	2112500029	ALLISON F GODDARD	SIGNS FOR MCHEERY OFFICE	71.00
04-26	2112500026	EXXON CO.	ANNUAL DUES SPECIAL ASSESSMENT	300.00
04-26	2112200023	B AND B NEWS AGENCY	TAIL LIGHT REPAIR FOR DISTRICT OFFICE CAR	2.86
04-26	2112200026	STRANQUIST MOTOR COMPANY	GASOLINE FOR DISTRICT OFFICE VEHICLE	102.27
04-26	2112200028	FRANCES C MCNAUGHT	CHICAGO SUN TIMES SUBSCRIPTION	49.40
04-26	2112200032	PRESS SERVICES, INC	DISTRICT OFFICE VEHICLE RENTAL	189.00
04-26	2112200025	ILLINOIS BELL TELEPHONE CO.	TONER FOR OFFICE COPIER	87.50
04-26	2112200025	FINCH S UNION 76	CONGRESSIONAL RESEARCH SERVICE SEMINAR	75.00
04-26	2112200022	WESTERN UNION TELEGRAPH COMPANY	CLIPPING SERVICE	89.80
04-28	2117890363	NECESSARY SECRETARY	MCHEERY DISTRICT OFFICE SERVICE	35.20
04-28	2117890364	LEROY J. WELTER	GASOLINE FOR DISTRICT OFFICE VEHICLE	21.90
04-30	2119900391	(EQUIPMENT ALLOWANCE CHARGED)	TELEGRAM SERVICE	8.42
04-30	2119550008	THE NEWS-LETTER	1303 N RICHMOND	945.00
04-30	2119550009	VISA	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	75.00
04-30	2119550010	LYNN MARTIN	AIRLINE - WASH, DC TO CHICAGO AND RETURN FOR MEMBER	1,090.54
04-30	2119550011	LYNN MARTIN	BUS FROM O'HARE TO ROCKFORD AND RETURN	25.00
04-30	2119550012	LYNN MARTIN	AIRLINE - WASHINGTON, DC TO CHICAGO AND RETURN FOR MEMBER	378.00
04-30	2119550014	(STATIONERY ALLOWANCE CHARGED)	BUS FROM O'HARE TO ROCKFORD	14.00
04-30	2123660014	THOMAS J LANKFORD	AIRLINE - WASHINGTON, DC TO CHICAGO AND RETURN FOR MEMBER	378.00
05-05	2119330020	ROCKFORD NEWSPAPERS	PRINTING SERVICES	1,583.44
05-05	2119330029	ROCKFORD NEWSPAPERS	26-WEEK SUBSCRIPTION FOR DISTRICT OFFICE	726.25
05-05	2119330023	SAVIN CORPORATION	SAVIN COPIES	58.50
05-05	2124500030	ROBINSON ASSOCIATES	TRAINING SEMINAR	7.74
05-05	2119330025	ILLINOIS BELL TELEPHONE COMPANY	DIST OFFICE WATS SERVICE	60.00
05-05	2119330025			248.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LYNN MARTIN—Continued					
05-05	2119330027	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MAR	283.50
05-05	2119330021	STRANDQUIST MOTOR COMPANY	04/13/82	SERVICING OF DISTRICT OFFICE VEHICLE	155.60
05-05	2119330022	LYNN MARTIN	04/23/82	GAS FOR TRAVEL IN DIST	13.00
05-05	2119330026	DONQUIN MOBIL SERVICE	04/16/82	DIST OFFICE CAR WASH	10.00
05-05	2119330028	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	189.16
05-05	2119330024	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	347.25
05-11	2130660030	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	20.00
05-18	2133890015	THOMAS J LANKFORD	04/30/82	PRINTING SERVICES	117.00
05-18	2133690016	MID-CITY STATIONERS	04/12/82	LETTER TRAYS	31.84
05-18	2133690022	LYNN MARTIN	05/05/82	REFRESHMENTS FOR CONSTITUENTS	4.97
05-18	2133690020	PRINTS OF INK	04/27/82	PRINTING SERVICES	51.00
05-18	2133690021	ILLINOIS BELL TELEPHONE CO	03/28/82-04/27/82	MCHENRY OFFICE TELEPHONE SERVICE	28.83
05-18	2133690021	GENERAL TELEPHONE	05/01/82	DIRECTORY LISTING, BELVIDERE	24.72
05-18	2133690017	VISA	04/29/82-05/03/82	AIRLINE DC-O'HARE AND RETURN FOR MEMBER	378.00
05-18	2133690023	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES FOR MAY	989.00
05-18	2133690027	LYNN MARTIN	04/26/82-05/03/82	CAR TO CHICAGO, CAR TO ROCKFORD, BUS TO CHICAGO	26.50
05-24	2133690018	LYNN MARTIN	04/26/82	O'HARE HILTON LODGING	40.59
05-24	2144510016	SAVIN CORPORATION	03/30/82-04/30/82	COPY SERVICE	10.24
05-24	2144510017	ROCKFORD REGISTER STAR	06/21/82-12/21/82	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	78.78
05-24	2144510015	PRESS SERVICES, INC	04/01/82-04/30/82	CLIPPING SERVICE	75.70
05-24	2144510018	EXXON CO	04/01/82-04/30/82	GASOLINE FOR DISTRICT OFFICE VEHICLE	21.75
05-25	2144580027	ILLINOIS BELL	05/01/82-05/31/82	WATS SERVICE FOR DISTRICT OFFICE	225.00
05-25	2144580024	FRANCES C MCNAUGHT	05/06/82-05/08/82	AIRLINE (WASH, DC/CHICAGO/WASH, DC) AND BUS (CHICAGO/ROCKFORD/CHICAGO)	392.00
05-25	2144580025	STRANDQUIST MOTOR COMPANY	04/26/82	GASOLINE FOR DISTRICT OFFICE VEHICLE	12.00
05-25	2144580026	FIRCH S UNION 76	05/17/82-06/17/82	DISTRICT OFFICE OFFICE RENT	189.00
05-25	2145520009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	GASOLINE FOR TRAVEL TO OREGON	12.00
05-25	2145520009	FAITH H WAINO	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	219.12
05-27	2146890361	NECESSARY SECRETARY	05/01/82-05/30/82	1303 N RICHMOND	75.00
05-27	2146890362	LEROY J. WELTER	05/13/82-05/19/82	AIRLINE, WASHINGTON, DC TO CHICAGO AND RETURN TO WASHINGTON FOR MEMBER	393.00
05-27	2146800017	VISA	05/18/82	HERTZ RENTAL CAR	39.69
05-27	2146800018	LYNN MARTIN	05/22/82	APRIL TELEPHONE SERVICE	350.11
05-27	2146450025	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	1,096.47
05-31	2148900386	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING SERVICES	100.83
05-31	2152220008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-10	2160530038	HOUSE RECORDING STUDIO	06/01/82	CLIPPING SERVICE	91.60
06-17	2165540002	THOMAS J LANKFORD	07/14/82-07/13/83	TRAINING SEMINAR	5.50
06-17	2165540004	FREOPAT JOURNAL STANDARD	05/01/82-05/31/82	CLEANING SERVICES	80.00
06-17	2165540015	ILLINOIS ISSUES	05/01/82-06/30/82	PHOTOS FOR NEWSLETTER	11.19
06-17	2165540005	ANNE L GILBERT	06/04/82	PRINTING SERVICES	250.81
06-17	2165540007	NECESSARY SECRETARY	05/13/82	SHIPMENT TO ROCKFORD	35.00
06-17	2165540008	DOROTHY D MESSMAN	05/21/82	LUNCHEON MEETING W/ REP OF COMMODITIES FUTURES	10.45
06-17	2165540011	THOMAS J LANKFORD			
06-17	2165540013	UNITED AIRLINES			
06-17	2166640011	HOUSE OF REPRESENTATIVES RESTAURANT			

04/28/82-05/27/82	MICHIGAN OFFICE TELEPHONE SERVICE	43.49
05/28/82-06/02/82	AIRLINE WASH. DC TO CHICAGO AND RETURN FOR MEMBER	378.00
05/28/82	BUS, CHICAGO TO ROCKFORD	7.00
06/01/82-06/05/82	AIRLINE WASH. DC TO CHICAGO AND RETURN (N MANKIN)	378.00
06/01/82-06/05/82	AIRLINE CHICAGO TO ROCKFORD; BUS, ROCKFORD TO CHICAGO	16.90
06/01/82-06/30/82	COMPUTER SERVICES	1,292.85
05/15/82	GAS FOR DISTRICT OFFICE VEHICLE	12.50
06/17/82-07/17/82	VEHICLE LEASE	189.00
04/23/82-05/07/82	DISTRICT OFFICE VEHICLE GASOLINE	42.30
06/02/82	DISTRICT OFFICE VEHICLE MAINTENANCE	187.88
06/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	149.38
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	272.27
06/15/82	PRINTING SERVICES	273.17
01/04/82-12/31/82	DUES FOR SECOND SESSION, 97TH CONG	200.00
06/01/82-06/30/82	WATS SERVICE FOR DISTRICT OFFICE	207.50
06/14/82	GASOLINE FOR TRAVEL TO CHICAGO	29.00
05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	89.39
06/22/82	WAT TELEPHONE SERVICE	684.44
06/01/82-06/30/82	1303 N RICHMOND	945.00
06/01/82-06/30/82		75.00
06/01/82-06/30/82		1,083.79
06/01/82-06/30/82		631.89
	TOTAL	31,599.45

06-17	2165540012	ILLINOIS BELL TELEPHONE CO.	
06-17	2165820026	VISA	
06-17	2165820028	LYNN MARTIN	
06-17	2165820029	VISA	
06-17	2165930027	NANCY ANN MANKIN	
06-17	2165930028	DIALCOM, INCORPORATED	
06-17	2165930029	FINCH S UNION 76	
06-17	2165940003	STRANQUIST MOTOR COMPANY	
06-17	2165940004	EXXON CO.	
06-17	2165940009	STRANQUIST MOTOR COMPANY	
06-17	2165940012	C & P TELEPHONE	
06-18	2165950001	CHESAPEAKE & POTOMAC TELEPHONE CO.	
06-23	2173610019	THOMAS J LANKFORD	
06-23	2173610021	CONGRESSIONAL RURAL CAUCUS	
06-23	2173610018	ILLINOIS BELL TELEPHONE COMPANY	
06-23	2173610020	FAITH H WAINO	
06-23	2173610016	C & P TELEPHONE	
06-23	2173610017	GSA, OAD, FINANCE DIVISION	
06-29	2179890359	NECESSARY SECRETARY	
06-29	2179890360	LEROY J. WELTER	
06-30	2181900386	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	2182410026	(STATIONERY ALLOWANCE CHARGED)	

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

04-05	2090740021	THE ALMANAC OF AMERICAN POLITICS	
04-05	2090840011	DAVID R RAMAGE	
04-05	2090740019	UNITED AIR LINES	
04-05	2090840020	ROBERT MATSUI	
04-05	2090840010	GSA, OAD, FINANCE DIVISION	
04-07	2095540019	DAVID R RAMAGE	
04-07	2095540020	GENERAL TYPOGRAPHERS, INC	
04-07	2095540023	METRO CALIFORNIA MEDIA	
04-07	2095540024	HARVARD BUSINESS REVIEW	
04-07	2095540021	DAVID R RAMAGE	
04-07	2095540022	DAVID R RAMAGE	
04-07	2095540025	WILLIAM H DEVINE	
04-07	2095540026	MIYAMOTO TRAVEL SERVICE	
04-07	2095400012	DIALCOM, INCORPORATED	
04-07	2095540028	WILLIAM H DEVINE	
04-07	2095540027	WILLIAM H DEVINE	
04-07	2095540029	WILLIAM H DEVINE	
04-07	2095540030	WILLIAM H DEVINE	
04-13	2099530027	SACRAMENTO APPLICATION SYSTEMS INC.	
04-13	2099530032	ROBERT MATSUI	
04-13	2099530028	DAVID R RAMAGE	
04-13	2099530029	ALLEN PRESS CLIPPING BUREAU	
04-13	2099530030	THOMAS K BANNON	
04-13	2099530031	THOMAS K BANNON	
04-15	2104650043	HOUSE RECORDING STUDIO	
04-19	2109510012	GENERAL SERVICES ADMINISTRATION	
04-21	2111560013	CHESAPEAKE & POTOMAC TELEPHONE CO.	
04-23	2112550026	DAVID R RAMAGE	

02/17/82	1982 EDITION OF THE ALMANAC OF AMERICAN POLITICS	36.40
03/19/82	PRINT ANNOUNCEMENT CARDS (DIST YOUNG ARTISTS COMP)	82.00
03/25/82-03/28/82	R/T AIRFARE TO DISTRICT WASH-SACRAMENTO, CA-WASH) FOR CONG. MATSUI	489.00
03/25/82-03/28/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 52 MILES AT 24c	12.48
03/22/82	PHONE SERVICE FOR DISTRICT OFFICE	494.19
03/26/82	PRINT NEWSLETTERS	2,958.50
03/27/82	TYPESET NEWSLETTER	144.00
03/23/82-03/23/83	1982 EDITION OF METRO CALIF MEDIA	52.50
07/01/82-07/01/83	ONE YEAR SUBSCRIPTION RENEWAL	27.00
03/26/82	CONGL RECORD REPRINTS	18.50
03/29/82	ADDITIONAL ENVELOPES FOR ANNUAL CHAMBER MEETING	17.50
03/02/82	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	10.28
03/12/82-03/20/82	R/T AIR FARE TO DISTRICT FOR WILLIAM (BILL) DEVINE - WASH/SACRAMENTO, CA/ WASH	557.00
04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL 82	975.00
03/12/82-03/16/82	CAR RENTAL WHILE IN DISTRICT	149.20
03/12/82-03/20/82	LODGING WHILE IN TRAVEL STATUS	257.06
03/12/82-03/20/82	LUNCHESS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	50.51
03/12/82-03/20/82	FOOD WHILE IN TRAVEL STATUS, MISC NEWSPAPERS AND MAGAZINES	87.14
03/07/82	PROCESS CHESHIRE LABELS FOR NEWSLETTER	775.58
04/08/82	REIMB BOOK FOR TWO USE	11.83
04/08/82	NAMEPLATES FOR TWO WASHINGTON STAFF MEMBERS	12.00
03/01/82-03/31/82	CLIPPING TRAVEL WHILE CONGRESSMAN IN DISTRICT - 82 MILES @ 24 PER MILE	35.00
03/25/82-03/28/82	LUNCH WHILE IN OFFICIAL TRAVEL W/ CONGRESSMAN	19.68
03/26/82	OFFICIAL RECORDING SERVICES	8.25
03/01/82-03/31/82	SACRAMENTO CA 00000	89.50
04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	4,133.00
03/01/82-03/31/82	CHESHIRE LABELS ON NEWSLETTER	292.05
04/05/82		871.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-23	2112550024	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION TO NEW YORK TIMES	60.00
04-23	2112550025	OFFICIAL AIRLINE GUIDE	08/01/82-07/31/83	SUBSCRIPTION RENEWAL	38.92
04-23	2112550027	NATIONAL JOURNAL REPORTS	06/18/82-06/18/83	ANNUAL SUBSCRIPTION RENEWAL	455.00
04-23	2112550029	ROBERT MATSUI	06/18/82	REIMB FOR BOOK FOR OFFICE USE	13.20
04-23	2112550030	BENCHMARK SYSTEMS	04/02/82	RECYCLED TYPEWRITER RIBBONS	68.60
04-23	2112550033	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS COMPUTER SERVICE FOR MONTH OF MARCH	139.42
04-23	2112550028	WILLIAM H DEVINE	03/12/82-03/20/82	TRAVEL BY CAR TO AND FROM DULLES AIRPORT - 120 MILES @ .24 PER MILE	28.80
04-26	2112810001	VISA, FIRST VIRGINIA BANK	04/01/82	ATLAS OF CA FROM CALIF JOURNAL PRESS	30.33
04-26	2112810002	UNITED AIR LINES	04/12/82-04/18/82	R/T AIR FARE TO DISTRICT (WASH, SACRAMENTO, CA-WASH) FOR CONGRESSMAN MATSUI	492.00
04-26	2112810003	ROBERT MATSUI	04/12/82-04/10/82	TRAVEL BY CAR TO AND FROM DULLES AIRPORT - 44 MILES @ .24¢	10.56
04-26	2116300022	WILLIAM H DEVINE	04/02/82-04/10/82	R/T AIR FARE TO DISTRICT (WASH-SACRAMENTO, CA-WASH, DC)	532.00
04-26	2116300023	WILLIAM H DEVINE	04/02/82-04/10/82	CAB FARE TO & FROM NAT'L AIRPORT	9.00
04-26	2112000304	C & P TELEPHONE	04/02/82-04/10/82	FOOD WHILE IN TRAVEL STATUS	32.30
04-26	2112200029	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	PHONE SERVICE FOR WASHINGTON OFFICE	29.18
04-27	2116300020	MIYAMOTO TRAVEL SERVICE	03/31/82	MESSAGE FOR THE MONTH OF MARCH	25.40
04-27	2116300021	MIYAMOTO TRAVEL SERVICE	04/09/82-04/19/82	R/T AIR FARE TO DISTRICT (WASH-SACRAMENTO, CA-WASH) FOR MICHAEL KIRBY	515.00
04-27	2116300023	MIYAMOTO TRAVEL SERVICE	04/09/82-04/19/82	PARTIAL CAB RENTAL FOR MICHAEL KIRBY DURING OFFICIAL DIST TRAVEL	150.00
04-27	2116300022	MIYAMOTO TRAVEL SERVICE	04/09/82-04/19/82	BAL DUE IN CAR RENTAL DURING OFFICIAL DIST TRAVEL	34.00
04-30	2119500137	UNITED AIR LINES	04/09/82-04/19/82	ONE NIGHT PREPAID LODGING FOR MICHAEL KIRBY	32.00
04-30	2119500015	ROBERT MATSUI	04/01/82-04/30/82	R/T AIR FARE TO DISTRICT (WASH/SACRAMENTO, CA/WASH) FOR MEMBER	1,694.37
04-30	2123660038	SUZANNE STARCHER	04/22/82-04/23/82	TRAVEL BY CAR TO AND FROM DULLES AIRPORT - 52 MILES @ .24 PER MILE	505.00
04-30	2119500013	DAVID R RAMAGE	04/01/82-04/30/82	R/T BUS FARE (SACRAMENTO/SAN FRANCISCO, CA/SACRAMENTO) TO ATTEND SOC SEC ADMIN SEMINAR	12.48
05-05	2124840013	POSTMASTER	03/29/82-03/29/82	RECORD REPRINTS	17.50
05-07	2126630002	THE WALL STREET JOURNAL	04/19/82	PHONE SERVICE FOR DISTRICT OFFICE	603.72
05-11	2130510009	ALLENS PRESS CLIPPING BUREAU	04/26/82	POSTAGE STAMPS	200.00
05-11	2130510011	GENERAL TYPOGRAPHERS, INC.	04/20/82-04/20/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	89.00
05-11	2130510012	GENERAL TYPOGRAPHERS, INC.	04/01/82-04/30/82	CLIPPING SERVICE FOR MONTH OF APRIL	35.00
05-11	2130510003	MIYAMOTO TRAVEL SERVICE	04/30/82	TYPESET PROGRAM FOR ANNUAL SACRAMENTO CHAMBER MEETING	66.00
05-11	2130510004	MIYAMOTO TRAVEL SERVICE	04/09/82	SUBWAY FARE TO WASHINGTON NATIONAL AIRPORT	1.20
05-11	2130510005	MIYAMOTO TRAVEL SERVICE	04/11/82	CAB FARE FROM SACRAMENTO AIRPORT TO HOTEL	4.05
05-11	2130510007	THOMAS K BANNON	04/19/82	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME	17.00
05-11	2130510010	DIALCOM, INCORPORATED	04/22/82-04/23/82	TRAVEL BY CAR FM SACRAMENTO/SAN FRANCISCO AP/SACRAMENTO PLUS BRIDGE TOLLS	56.35
05-11	2130510006	THOMAS K BANNON	05/01/82-05/31/82	COMPUTER SERVICES FOR MONTH OF MAY 1982	975.00
05-11	2130510001	THOMAS K BANNON	04/09/82-04/19/82	GAS USED IN RENTAL CAR FOR OFFICIAL TRAVEL	9.70
05-11	2130510008	THOMAS K BANNON	04/12/82-04/18/82	OFFICIAL EXPENSES DURING CONGRESSMAN'S DISTRICT WORK PERIOD - 512 MILES @ .24 PLUS PARKING	123.13
05-11	2130660031	HOUSE RECORDING STUDIO	04/09/82-04/19/82	FOOD WHILE IN TRAVEL STATUS	52.50
05-14	2133310012	THOMAS K BANNON	04/22/82-04/23/82	FOOD WHILE TRAVELING	9.90
05-14	2133310013	THOMAS K BANNON	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	140.00
05-14	2133310014	THOMAS K BANNON	05/04/82-05/05/82	CAB FARES TO ATTEND OFFCL BUSINESS MTGS	17.75
05-14	2133310015	THOMAS K BANNON	05/04/82-05/05/82	FOOD WHILE IN TRAVEL STATUS	58.47
05-14	2133310016	THOMAS K BANNON	05/03/82	LUNCH W/CONSTITUENTS TO DISCUSS PENDING LEGISLATION	23.00
05-14	2133310017	THOMAS K BANNON	05/03/82	LUNCH W/CONSTITUENTS TO DISCUSS PENDING LEGISLATION	23.00
05-14	2133310019	MIYAMOTO TRAVEL SERVICE	05/01/82-05/07/82	R/T AIRFARE FROM DIST (SACRAMENTO, CA-WASH,DC-SACRAMENTO) FOR TOM BANNON	398.00

OFFICE OF THE HON. ROBERT T MATSUI—Continued

05/01/82-05/07/82	R/T BY CAR FROM HOME TO SACRAMENTO AIRPORT AND RETURN, 92 MI @ 24¢	22.08
05/07/82	BIUS FROM WASH. DC TO DULLES AIRPORT	7.50
05/06/82	REIMB BOOK FOR OFFICE USE	11.96
07/09/82-07/09/83	1-YR SUBSCRIPTION RENEWAL FOR WASH OFFICE	89.00
04/29/82	ART SUPPLIES FOR MAY 3RD CHAMBER OF COMMERCE MEETING	9.71
04/26/82-05/06/82	METRO AND CAB FARES TO ATTEND OFFICIAL BUSINESS MEETINGS	9.60
05/03/82-05/06/82	CAB FARES TO ATTEND OFFICIAL BUSINESS MEETINGS	5.00
05/12/82	REIMB BOOK FOR OFFICE USE	13.53
04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	374.11
06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.95
05/14/82	RECORD REPRINTS	17.50
05/03/82	CAB FARES TO ATTEND OFFICIAL BUSINESS MEETINGS	16.00
05/01/82-05/07/82	LOGGING FOR TOM BANNON DURING OFFICIAL BUSINESS	342.02
04/01/82-04/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	35.32
05/01/82-05/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1,694.37
05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	862.31
05/01/82-05/31/82	PRINT WORK - DEAR COLLEAGUE & RECORD REPRINTS	59.00
05/25/82	ONE-YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	52.00
06/04/82	ANNUAL SUBSCRIPTION RENEWAL	35.00
08/01/82-08/01/83	CLIPPING SERVICE FOR MONTH OF MAY '82	22.00
06/01/82-05/31/82	RECYCLED TYPEWRITER RIBBONS	35.00
01/26/82-05/18/82	REIMBURSE FOR COFFEE USED FOR OFFICE VISITORS & CONSTITUENTS (BALANCE PAID BY STAFF)	71.25
06/01/82	COMPUTER SERVICES	30.00
06/01/82-06/30/82	100 X 60 PRINTS	1,123.87
06/04/82	TWO PHOTOS FOR OFFICIAL USE	34.80
06/04/82	PHONE SERVICE FOR DISTRICT OFFICE	18.75
09/11/81	ONE COPY OF POLITICS IN AMERICA 1982	520.07
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	27.50
02/16/82-02/15/83	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	367.23
06/09/82	INTERNAL MANUALS (10)	57.00
09/01/82-09/01/83	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	30.00
06/03/82-06/08/82	PRINT CALLING CARDS & CONG. ARTS CERTIFICATES	34.95
06/15/82	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	58.00
06/11/82-06/12/82	R/T AIRFARE DC TO DISTRICT (SACRAMENTO, CA) DC FOR CONGRESSMAN	121.90
06/11/82-06/12/82	TRAVEL BY CAR 10 & FROM DULLES AIRPORT 44 MILES @ 24	03.00
05/01/82-05/31/82	TELEPHONE SERVICE FOR WASH OFFICE	35.56
06/17/82	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	15.59
06/01/82-06/30/82	TELEPHONE SERVICE FOR WASH OFFICE	14.00
06/01/82-06/30/82	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	1,694.37
06/01/82-06/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	(301.54)
TOTAL		28,717.88

05-14	2133310010	THOMAS K BANNON	04/09/82-10/09/82	SIX (6) MONTHS SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	16.50
05-14	2133310011	THOMAS K BANNON	03/09/82	PHOTOGRAPHS	39.80
05-18	2133840029	ROBERT MATSUJI	03/03/82	SHIPPING PRINTED MATERIAL	21.00
05-20	2138610025	THE WALL STREET JOURNAL	03/10/82	SHIPPING PRINTED MATERIAL	27.00
05-20	2138610026	ANN LEIGH	03/25/82	REPAIR PARTS	10.26
05-20	2138610027	ANN LEIGH	02/13/82	SHIPPING PRINTED MATERIAL	47.00
05-20	2138610028	DENISE GAWN FERGUSON	01/19/82-02/16/82	METER OVERAGE	31.68
05-21	2140810028	ROBERT MATSUJI	03/09/82	PLATES AND PAPER	81.20
05-21	2145610012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	SERVICE CHARGE	.92
05-25	2145600035	EXECUTIVE PLACE			
05-27	2145600036	DAVID R RAMAGE			
05-27	2145600037	MICHAEL KIRBY			
05-27	2145600038	CAPITOL HOLIDAY INN			
05-27	2145600039	C & P TELEPHONE			
05-31	2145600040	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	2152200029	(STATIONERY ALLOWANCE CHARGED)			
06-10	2160500039	HOUSE RECORDING STUDIO			
06-11	2160700021	DAVID R RAMAGE			
06-11	2160700020	THE RABD SHIMPO			
06-11	2161200027	CALIFORNIA JOURNAL PRESS			
06-11	2160700016	BENCHMARK SYSTEMS			
06-11	2160700017	ROBERT MATSUJI			
06-11	2160700019	DIALCOM, INCORPORATED			
06-11	2160700018	ATLAS PHOTO COMPANY			
06-11	2161200028	SIRLIN STUDIOS			
06-11	2160700023	GSA, OAD, FINANCE DIVISION			
06-14	2165400024	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-18	2169730013	CONGRESSIONAL QUARTERLY INC			
06-22	2167400015	HOKUBET MAINICHI			
06-22	2167400016	CONGRESSIONAL MANAGEMENT FOUNDATION			
06-22	2167400017	BUSINESS WEEK			
06-22	2167400018	DAVID R RAMAGE			
06-22	2172870021	HOUSE OF REPRESENTATIVES RESTAURANT			
06-22	2167400013	VISA, FIRST VIRGINIA BANK			
06-22	2167400014	ROBERT MATSUJI			
06-23	2169310029	C & P TELEPHONE			
06-28	2173240027	ROBERT MATSUJI			
06-30	2181900133	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	2182410010	(STATIONERY ALLOWANCE CHARGED)			

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

04-05	2092730014	GARLAND DAILY NEWS	04/09/82-10/09/82	SIX (6) MONTHS SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	16.50
04-05	2092730011	ATLAS PHOTO COMPANY	03/09/82	PHOTOGRAPHS	39.80
04-05	2092730012	FEDERAL EXPRESS CORP	03/03/82	SHIPPING PRINTED MATERIAL	21.00
04-05	2092730013	FEDERAL EXPRESS CORP	03/10/82	SHIPPING PRINTED MATERIAL	27.00
04-05	2092730015	AB DICK COMPANY	03/25/82	REPAIR PARTS	10.26
04-05	2092820018	AMERICAN AIRLINES FREIGHT SYSTEM	02/13/82	SHIPPING PRINTED MATERIAL	47.00
04-05	2092820019	AMERICAN AIRLINES FREIGHT SYSTEM	01/19/82-02/16/82	METER OVERAGE	31.68
04-05	2092820020	XEROX CORPORATION	03/09/82	PLATES AND PAPER	81.20
04-05	2092820021	AB DICK COMPANY	04/01/82-04/30/82	SERVICE CHARGE	.92
04-05	2092820023	AMERICAN '3001' TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	2092820022	AMERICAN '3001' TELEPHONE	04/01/82-04/30/82	DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	50.50
04-05	2092820017	JIM MATTOX	03/22/82	ONE WAY AIR FARE DALLAS - WASHINGTON	128.00
04-09	2097460024	FEDERAL EXPRESS CORP	03/23/82	SHIPPING PRINTED MATERIAL	27.00
04-09	2097460022	DIALCOM, INCORPORATED	02/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	1,550.00
04-09	2097460023	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEB. PROGRAMMING, TAPE CONVERSION FOLLOW UP DIRECTORY	2,567.06
04-15	2104500044	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	362.80
04-21	2111640021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	314.80
04-28	2117980365	SPACE CENTER DALLAS, INC	04/01/82-04/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
04-28	2117430007	JIM MATTOX	03/18/82	ONE WAY AIR FARE WASHINGTON/ DALLAS	145.00
04-28	2117430008	DIANNE PATTERSON	03/24/82	ONE WAY AIR FARE WASHINGTON/ DALLAS	124.00
04-28	2117430009	LINDA S RUSSELL	02/01/82-04/09/82	IN-DISTRICT TRAVEL 316 MILES @ 20 PER MILE	63.20
04-28	2117430010	(EQUIPMENT ALLOWANCE CHARGED)	02/15/82-03/12/82	IN-DISTRICT TRAVEL 375 MILES @ 20 PER MILE	75.00
04-30	2119900231	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,485.56
04-30	2123660015	XEROX CORPORATION	04/01/82-04/30/82		380.68
05-05	2124540023	FEDERAL EXPRESS CORP	01/19/82-03/04/82	METER OVERAGE	14.28
05-05	2124540012	FEDERAL EXPRESS CORP	03/18/82	SHIPPING OF PRINTED MATERIAL	21.00
05-05	2124540013	FEDERAL EXPRESS CORP	03/29/82	SHIPPING OF PRINTED MATERIAL	33.01
05-05	2124540014	FEDERAL EXPRESS CORP	04/05/82	SHIPPING OF PRINTED MATERIAL	80.84
05-05	2124540021	AMERICAN AIRLINES FREIGHT SYSTEM	03/04/82	SHIPPING PRINTED MATERIAL	47.00
05-05	2124540022	AMERICAN AIRLINES FREIGHT SYSTEM	03/04/82	SHIPPING PRINTED MATERIAL	47.00
05-05	2124540019	AMERICAN '3001' TELEPHONE SECRETARIES	05/01/82-05/30/82	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
05-05	2124540020	AMERICAN '3001' TELEPHONE SECRETARIES	05/01/82-05/30/82	SERVICE CHARGE	76
05-05	2124540019	JIM MATTOX	03/22/82	REIMB FOR STAFF TRAVEL ONE WAY, DC-DALLAS	99.00
05-05	2124540015	DIALCOM, INCORPORATED	03/16/82	PRINTING	197.50
05-05	2123670021	DIANNE PATTERSON	04/10/82-04/16/82	IN-DISTRICT TRAVEL 107 MILES AT 20/MI	21.40
05-05	2124540016	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	40.53
05-05	2124540017	GSA, OAD, FINANCE DIVISION	03/22/82	MARCH - MONTHLY TELEPHONE CHARGES	582.28
05-05	2124540018	GSA, OAD, FINANCE DIVISION	04/22/82	APRIL MONTHLY TELEPHONE CHARGES	518.29
05-13	2131230016	TEXAS PRESS SERVICE	03/01/82-03/31/82	READING AND CLIPPING SERVICE	247.50
05-13	2131230017	FEDERAL EXPRESS CORP	03/31/82	PAPER, CARBON SETS, PENS, BINDERS, ETC	196.24
05-13	2131230020	FEDERAL EXPRESS CORP	04/21/82	SHIPPING OF PRINTED MATERIAL	21.00
05-13	2131230018	DIALCOM, INCORPORATED	04/20/82	SHIPPING PRINTED MATERIAL	21.00
05-14	2132680033	JIM MATTOX	05/01/82-05/31/82	MAY CHARGES AND FOLLOW UP DIRECTORY, LABELS AND PRINT	1,713.45
05-14	2132680034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/24/82-05/04/82	ROUNDTRIP AIRFARE WASHINGTON/ DALLAS/ WASHINGTON CAB	286.00
05-27	21468900020	SPACE CENTER DALLAS, INC	04/01/82-04/30/82	REIMBURSEMENT FOR ONE WAY AIRFARE DALLAS/ WASHINGTON FOR STAFF K. GOMEZ	99.00
05-31	2152220009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	270.55
05-31	2152220009	JOHN L JACKLEY	05/01/82-05/31/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
06-04	2147700023	HOUSE RECORDING STUDIO	05/20/82		338.54
06-10	2160530040	TEXAS PRESS SERVICE	05/01/82-05/31/82	REIMB FOR AIR TRAVEL ONE WAY DALLAS - WASHINGTON	160.00
06-16	2161620024	AMERICAN '3001' TELEPHONE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	131.00
06-16	2161620025	AMERICAN '3001' TELEPHONE	06/01/82-06/30/82	READING AND CLIPPING SERVICE	258.50
06-16	2161620026	AMERICAN '3001' TELEPHONE	06/01/82-06/30/82	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
06-16	2161620027	JIM MATTOX	05/10/82	SERVICE CHARGE	1.53
06-16	2161620027	JIM MATTOX	05/10/82	ONE WAY AIRFARE DALLAS-WASHINGTON	168.00

OFFICE OF THE HON. JIM MATTOX—Continued

06-16	2161620028	JIM MATTOX	05/26/82	ONE WAY AIRFARE DALLAS-WASHINGTON AND CAB	155.00
06-16	2161620029	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY CHARGE FOR JUNE, UNLIMITED DIST ACCESS FOLLOW-UP DIRECTORY, LABELS AND DELIVERY	1,727.95
06-17	2166640016	GSA, OAD, FINANCE DIVISION	05/18/82	SUPPLIES: PENS, PAPER CLIPS, TAPR, ETC.	99.82
06-17	2166640017	FEDERAL EXPRESS CORP	03/29/82	SHIPPING CHARGES FOR SENDING PRINTED MATERIAL	11.37
06-17	2166640015	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	14.11
06-17	2166640014	WESTERN UNION TELEGRAPH COMPANY	04/01/82-05/31/82	TELEGRAMS	67.71
06-17	2166640013	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR DALLAS OFFICE	867.85
06-18	2168320023	CONGRESSIONAL QUARTERLY INC	09/18/81	POLITICS IN AMERICA 1982	27.50
06-18	2169520021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	336.09
06-29	2179990361	SPACE CENTER DALLAS, INC.	06/01/82-06/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
06-30	2181900228	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,485.56
06-30	2182410028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		159.52
				TOTAL	23,400.26

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

04-05	2090840018	A. F. GOLDSMITH & CO.	01/01/82-02/28/82	DAILY NEWSPAPERS	48.50
04-05	2090840025	DANVERS HERALD	03/15/82-03/15/83	1 YEAR RENEWAL	13.00
04-05	2090840015	MASSACHUSETTS ELECTRIC	02/05/82-03/09/82	PAYMENT FOR ELECTRICITY, SALEM	154.77
04-05	2090840016	POCAHONTAS SPRING WATER CO	02/02/82-02/27/82	PAYMENT FOR WATER SUPPLIES	34.25
04-05	2090840017	DAVID R RAMAGE	03/17/82	PAYMENT FOR CALLING CARDS	16.50
04-05	2090840023	QUALITY BUILDING CLEANING CORP	02/20/82-02/28/82	JANITORIAL SERVICES FOR FEBRUARY	40.00
04-05	2090840024	J. STONE & SON, INC.	03/03/82	TRASH BAGS AND LINERS	34.10
04-05	2090840027	NEW ENGLAND TELEPHONE	02/05/82-03/04/82	PHONE SERVICE	156.75
04-05	2090840028	NEW ENGLAND TELEPHONE	01/27/82-02/26/82	PHONE SERVICE	319.92
04-05	2090840029	NEW ENGLAND TELEPHONE	02/01/82-02/28/82	PHONE SERVICE	184.28
04-05	2090840030	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	PHONE SERVICE	46.95
04-05	2090840012	DELTA AIRLINES, INC.	02/04/82	PAYMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO BOSTON - N MAVROULES	69.00
04-05	2090840013	DELTA AIRLINES, INC.	01/29/82	PAYMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO BOSTON - N MAVROULES	54.00
04-05	2090840014	DELTA AIRLINES, INC.	01/09/82	PAYMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO BOSTON - N MAVROULES	48.00
04-05	2090840021	ACTION DATA PROCESSING INC	03/07/82	WOBURN - NORTH READING CONFERENCE WITH NM 60 MI @ 20¢	12.00
04-05	2090840019	MICHAEL GREENSTEIN	03/08/82	MEETING IN REP SHANNON'S OFFICE, LAWRENCE 48 MI @ 20¢	9.60
04-05	2090840020	MICHAEL GREENSTEIN	03/03/82	DISTRICT WIDE DELIVERY OF PRESS RELEASE 150 MI @ 20¢	30.00
04-05	2090840031	C & P TELEPHONE	02/01/82-02/28/82	PHONE SERVICE	162.19
04-05	2090840022	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR FTS SERVICE	258.25
04-21	2109320032	RADISON FERNICROFT HOTEL AND COUNTRY CLUB	02/26/82	FACILITIES FOR SMALL BUSINESS SEMINAR HELD ON 2/26/82	102.61
04-21	2109580024	NICHOLAS MAVROULES	04/07/82	CONGRESSMAN FROM WASHINGTON TO BOSTON VIA EASTERN ONE WAY	49.00
04-21	2111350030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	191.86
04-26	21113630020	DAVID R RAMAGE	03/14/82	PAYMENT FOR NEWSLETTER	2,005.60
04-26	2113660024	U.S. GOVERNMENT PRINTING OFFICE	03/24/82	PAYMENT FOR PUBLICATION	2.75
04-26	2113630019	DAVID R RAMAGE	04/08/82	PAYMENT FOR REPRINTS	198.00
04-26	2113630028	MASSACHUSETTS ELECTRIC	02/19/82-03/22/82	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	79.12
04-26	2113630029	MASSACHUSETTS ELECTRIC	03/09/82-04/06/82	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	107.21
04-26	2113630030	VIVIAN NICKERSON	03/01/82-03/31/82	PAYMENT FOR CLEANING SERVICES FOR MARCH	50.00
04-26	2113660025	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/82-03/31/82	PAYMENT FOR NEWSCLIP SERVICES	212.20
04-26	2113660026	POCAHONTAS SPRING WATER	03/02/82-03/30/82	PAYMENT FOR WATER SUPPLIES	55.30
04-26	2116300026	DAVID R RAMAGE	04/14/82-04/20/82	PAYMENT FOR REPRINTS	423.50
04-26	2113630021	NEW ENGLAND TELEPHONE	03/05/82-04/04/82	PHONE SERVICE	161.61
04-26	2113630022	NEW ENGLAND TELEPHONE	02/27/82-03/26/82	PHONE SERVICE	319.98
04-26	2113630025	NEW ENGLAND TELEPHONE	03/01/82-03/31/82	PHONE SERVICE	153.30
04-26	2116300025	WALTER A ROCHE	03/11/82-04/10/82	REMB FOR AIRLINE TRAVEL FOR CONG MAVROULES ON OFCL BUS, BOSTON-WASH. DC	128.00
04-26	2113630025	DIALCOM, INCORPORATED	04/20/82	PAYMENT FOR COMPUTER SERVICES APRIL	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-26	2113630026	ACTION DATA PROCESSING INC	02/28/82	PAYMENT FOR COMPUTER SERVICES	1,029.22
04-26	2113630027	ACTION DATA PROCESSING INC	04/20/82	PAYMENT FOR COMPUTER SERVICES	294.87
04-26	2113660022	NANCY BAKER	03/24/82	HAVERHILL, L.A.C. MEETING 53 MI AT 20 MI	10.60
04-26	2113660023	NANCY BAKER	04/01/82	HAVERHILL, L.A.C. MEETING 53 MI AT 20 MI	10.60
04-26	2116300028	THOMAS TILAS	04/01/82	HAVERHILL, PROCUREMENT CONF. 40 MI @ 20c	8.00
04-26	2116300029	THOMAS TILAS	04/02/82	HAVERHILL, PROCUREMENT CONF. 40 MI @ 20c	8.00
04-26	2116300030	THOMAS TILAS	03/30/82	NEWBURYPORT, PARKER RIVER REFUGUE AND CITY HALL, 45 MI @ 20c	9.00
04-26	2116300031	THOMAS TILAS	03/19/82	BOSTON-HAVERHILL WITH CONGRESSMAN, 80 MI @ 20c	16.00
04-26	2116300032	THOMAS TILAS	03/01/82	HAVERHILL, NORTHERN ESSEX COMMUNITY COLLEGE, 40 MI @ 20c	8.00
04-26	2116300033	C & P TELEPHONE	03/22/82	PHONE SERVICE	136.87
04-26	2113630024	GLOUCESTER TIMES	03/01/82-03/31/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	78.00
04-27	2116810024	MICHAEL GREENSTEIN	04/14/82-04/14/83	TRANSPORTATION FROM DC AIRPORT	7.50
04-27	2116810021	THOMAS TILAS	04/01/82	BOSTON LYNN CITY PLANNER MTG. WITH SEN TSONGAS & KENNEDY, 40 MI @ 20c, PARKING, TOLLS	11.50
04-27	2116810022	THOMAS TILAS	03/08/82	BOSTON, SPA MEETING WITH CONSTITUENT, 40 MI @ 20c, PARKING, TOLLS	10.00
04-27	2116810023	THOMAS TILAS	02/19/82	BOSTON, STATE ECOD, 40 MI @ 20c, PARKING, TOLLS	10.00
04-27	2116810025	NANCY BAKER	03/11/82	HAVERHILL, LAC MEETING, 53 MI @ 20c	10.60
04-27	2116810027	THOMAS TILAS	03/17/82	BOSTON, DEPT OF COMMERCE 40 MI @ 20c, PARKING, TOLLS	10.00
04-27	2116810028	THOMAS TILAS	03/03/82	BOSTON, SMALL BUSINESS MTG 40 MI @ 20c, PARKING, TOLLS	10.00
04-27	2116810029	THOMAS TILAS	02/25/82	BOSTON, EDUCATIONAL CUTBACK HEARING, STATE HOUSE 40 MI @ 20c, PARKING, TOLLS	11.50
04-27	2116810030	THOMAS TILAS	03/15/82	GLOUCESTER, ACTION, INC. ENERGY SEMINAR 50 MI @ 20c	10.00
04-28	2117430017	NORTH ANDOVER CITIZEN	03/01/82	ONE YEAR SUBSCRIPTION	7.75
04-28	2117430018	A. F. GOLDSMITH & CO.	04/05/82-04/05/83	DAILY NEWSPAPERS FOR DISTRICT OFFICE	27.00
04-28	2117890366	JORIMAN TRUST	03/01/82-03/31/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
04-28	2117890367	MR JOSEPH VENTURA	04/01/82-04/30/82	140 UNION ST., LYNN MA 01901	350.00
04-28	2117430016	QUALITY BUILDING CLEANING CORP.	03/01/82-03/31/82	JANITORIAL SERVICES FOR MONTH OF MARCH	80.00
04-28	2117430011	DELTA AIRLINES, INC	01/24/82	PAYMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM BOSTON, MA-WASH., DC (FOR MEMBER)	118.00
04-28	2117430012	DELTA AIRLINES, INC	02/01/82	PAYMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM BOSTON-WASH., DC (FOR MEMBER)	69.00
04-28	2117430013	DELTA AIRLINES, INC	02/08/82	PAYMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM BOSTON-WASH., DC (FOR MEMBER)	69.00
04-28	2117430014	DELTA AIRLINES, INC	02/22/82	PAYMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM WASH., DC-BOSTON (FOR MEMBER)	69.00
04-28	2117430015	MICHAEL GREENSTEIN	04/02/82-04/02/82	AIR FLIGHT FROM BOSTON TO WASHINGTON, DC-BOSTON	78.00
04-28	2119900245	(EQUIPMENT ALLOWANCE CHARGED)	03/24/82	GLOUCESTER NUCLEAR FREEZE TALK (50 MI @ 20 PARKING)	11.50
04-30	2123660039	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	POSTAGE	737.56
05-07	2126630003	POSTMASTER	04/01/82-04/30/82	1 YEAR SUBSCRIPTION	194.78
05-11	2130510017	BEVERLY TIMES	04/12/82	RENEWAL FOR 1 YEAR	40.00
05-11	2130510018	MARBLEHEAD MESSENGER/REPORTER	04/20/82-04/20/83	DAILY NEWSPAPERS	78.00
05-11	2130510020	A. F. GOLDSMITH & CO.	05/22/82-05/22/83	JANITORIAL SERVICES FOR MONTH OF APRIL	15.00
05-11	2130510019	QUALITY BUILDING CLEANING CORP.	04/01/82-04/30/82	REMB FOR AIR TRAVEL ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON, DC	25.25
05-11	2130510016	NANCY BAKER	04/03/82-04/24/82	REMB FOR AIR TRAVEL ON OFFICIAL BUSINESS - BOSTON/WASHINGTON, DC/BOSTON	80.00
05-11	2130510013	NICHOLAS KOSKORES	03/04/82-03/04/82	REMB FOR AIRLINE TRAVEL BY CONGRESSMAN, BOSTON/WASHINGTON, DC	78.00
05-11	2130510014	RITA WILLIAMS	05/03/82	REMB FOR OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON, DC TO BOSTON	49.00
05-11	2130510015	NICHOLAS MAVROULES	04/26/82	PAYMENT FOR NEWSLETTER	128.00
05-18	2133500023	DAVID R RAMAGE	04/21/82	PAYMENT FOR CLEANING SVCS	48.00
05-18	2133500025	VIVIAN NICKERSON	04/01/82-04/30/82	PAYMENT FOR NEWSLETTER	1,693.20
05-18	2133500024	MASSACHUSETTS ELECTRIC	03/22/82-04/21/82	PAYMENT FOR ELECTRICITY LYNN	59.78

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

05-18	2133500026	DAVID R RAMAGE	04/26/82	PAYMENT FOR CERTIFICATES	88.00
05-18	2133500027	DIALCOM, INCORPORATED	05/01/82	PAYMENT FOR COMPUTER SVCS. & CHESHIRE LABELS	989.00
05-18	2133500027	RITA WILLIAMS	04/25/82	REIMBURSEMENT FOR OFFICIAL CAR TRAVEL 40 MI @ .20	8.00
05-18	2133500028	RITA WILLIAMS	04/24/82	REIMBURSEMENT FOR OFFICIAL CAR TRAVEL 50 MI @ .20	10.00
05-18	2133500029	RITA WILLIAMS	04/24/82	REIMBURSEMENT FOR OFFICIAL CAR TRAVEL 50 MI @ .20	10.00
05-18	2133500030	RITA WILLIAMS	04/22/82	REIMBURSEMENT FOR OFFICIAL CAR TRAVEL 50 MI @ .20	10.00
05-18	2133500030	GSA, OAD, FINANCE DIVISION	04/02/82	PAYMENT FOR FTS SERVICE	346.83
05-25	2145800028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-04/30/82	LOCAL TELEPHONE SERVICE	191.86
05-27	2146890364	JORIMAN TRUST	05/01/82-05/30/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
05-31	2148900244	MR JOSEPH VENTURA	05/01/82-05/30/82	140 UNION ST., LYNN MA 01901	68.75
05-31	2152220030	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS	90.00
06-09	2155210019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION FOR DAILY & SUNDAY	135.00
06-09	2155440019	DAVID R RAMAGE	05/01/82-05/31/82	PARTIAL PAYMENT FOR CATERING AT OFFICIAL CONFERENCE	47.00
06-09	2155210005	LAWRENCE EAGLE TRIBUNE	04/29/82	PAYMENT FOR PRINTING	151.80
06-09	2155210006	ESSEX CATERING INC	05/16/82-05/16/83	PAYMENT FOR CLIPPING SERVICE	34.75
06-09	2155210009	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/82-04/30/82	PAYMENT FOR WATER IN LYNN	289.00
06-09	2155210010	POCOHONTAS SPRING WATER	04/08/82-04/30/82	PAYMENT FOR IMPRINTING CATALOGS	17.00
06-09	2155210018	TELEGRAPH PRESS	05/14/82	PAYMENT FOR REPRINTS	49.75
06-09	2155210020	DAVID R RAMAGE	05/10/82	PAYMENT FOR OFFICE SUPPLIES	2.58
06-09	2155440017	STANDARD COFFEE SERVICE	05/18/82	PAYMENT FOR OFFICE SUPPLIES	38.25
06-09	2155440018	STANDARD COFFEE SERVICE	06/01/82	PAYMENT FOR MAY ELECTRICITY FOR LYNN DISTRICT OFFICE	68.81
06-09	2155440022	MASSACHUSETTS ELECTRIC	04/21/82-05/20/82	PAYMENT FOR APRIL ELECTRICITY - SALEM DISTRICT OFFICE	213.92
06-09	2155440023	MASSACHUSETTS ELECTRIC	04/06/82-05/07/82	PAYMENT FOR REPLACEMENT GLASS IN SALEM DISTRICT OFFICE	286.31
06-09	2155440024	RICHARD SHRIMMAN	03/11/82	PAYMENT FOR REPLACEMENT OF LOCKS	45.30
06-09	2155440025	HAYDEN SAFE AND LOCK CO INC	04/07/82	PHONE SERVICE	48.72
06-09	2158210011	NEW ENGLAND TELEPHONE	04/11/82-05/10/82	PHONE SERVICE	356.13
06-09	2158210012	NEW ENGLAND TELEPHONE	03/27/82-04/26/82	PHONE SERVICE	250.98
06-09	2158210013	NEW ENGLAND TELEPHONE	04/05/82-05/04/82	PHONE SERVICE	128.00
06-09	2158210014	NEW ENGLAND TELEPHONE	04/01/82-04/30/82	PAYMENT FOR AIRLINE TICKET WASH D.C. - BOSTON	39.00
06-09	2158210016	DELTA AIRLINES, INC	03/01/82	PAYMENT FOR AIRLINE TICKET BOSTON-WASH, D.C. FOR MEMBER	138.00
06-09	2158210017	DELTA AIRLINES, INC	02/24/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT 500 MILES @ 20¢	100.00
06-09	2158210007	NANCY BAKER	05/21/82	REIMBURSEMENT FOR MILEAGE TO LAW DAY SPEECH 50 MILES @ 20	13.40
06-09	2158210008	NICHOLAS KOSKORES	05/13/82	MILEAGE 67 MI @ .20	12.70
06-09	2158210022	RUDY DELEON	04/01/82-04/30/82	BOSTON, SOCIAL SECURITY RALLY, BOSTON COMMON 46 MI @ .20, PARKING	56.23
06-09	2155440020	MICHAEL GREENSTEIN	11/26/81	PHONE SERVICE FOR NOVEMBER 81	318.88
06-09	2155440021	PATRICIA CARNEY	12/26/81	PHONE SERVICE FOR DEC 81	312.42
06-10	2158210015	C & P TELEPHONE	09/30/81	PAYMENT FOR OFFICIAL TRAVEL	138.00
06-10	2158220025	NEW ENGLAND TELEPHONE	09/30/81	1 YEAR SUBSCRIPTION	25.25
06-10	2158220025	MAGRANE TRAVEL	06/07/82-06/07/83	DAILY NEWSPAPERS	100.00
06-11	2160700025	LYNN SUNDAY POST	05/01/82-05/29/82	JANITORIAL SERVICES FOR MONTH OF MAY	43.20
06-11	2160700026	A. F. GOLDSMITH & CO.	05/10/82	CUSTODIAL COVERAGE FOR SOCIAL SECURITY SEMINAR AT SALEM STATE COLLEGE	52.00
06-11	2160700028	QUALITY BUILDING CLEANING CORP	06/02/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN (BOSTON-WASH)	14.00
06-11	2159410015	BUDDY ROACH	05/12/82	HAVERHILL LAC MEETING 70 MI AT .20	12.40
06-11	2160600026	NANCY BAKER	05/26/82	HAVERHILL LAC MEETING 70 MI AT .20	12.40
06-11	2160600027	NANCY BAKER	05/27/82	TUFTS UNIVERSITY ENVRION CONFERENCE 62 MI AT .20	12.40
06-11	2160600028	NANCY BAKER	05/26/82	TUFTS UNIVERSITY ENVRION CONFERENCE 62 MI AT .20	12.40
06-11	2160600029	NANCY BAKER	06/01/82	TUFTS UNIVERSITY ENVRION CONFERENCE 62 MI AT .20	12.40
06-11	2160600030	NANCY BAKER	06/01/82	TUFTS UNIVERSITY ENVRION CONFERENCE 62 MI AT .20	12.40
06-11	2160700024	JENNIFER C. DROUGAS	05/28/82	BOSTON STATE HOUSE 50 MILES AT 20¢	10.00
06-14	2161810018	DELTA AIRLINES, INC	02/25/82	PAYMENT FOR AIRLINE TICKET WASH, DC - BOSTON FOR MEMBER	49.00
06-14	2161810019	DELTA AIRLINES, INC	03/05/82	PAYMENT FOR AIRLINE TICKET WASHINGTON, DC - BOSTON FOR MEMBER	152.00
06-14	2161810020	DELTA AIRLINES, INC	03/15/82	PAYMENT FOR AIRLINE TICKET BOSTON - WASH, DC FOR MEMBER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued					
06-14	2161810021	DELTA AIRLINES, INC.	03/08/82	PAYMENT FOR AIRLINE TICKET BOSTON - WASH, DC FOR MEMBER	49.00
06-14	2161810022	DELTA AIRLINES, INC.	03/09/82	PAYMENT FOR AIRLINE TICKET BOSTON - WASH, DC FOR STAFF PAT CARNEY	49.00
06-14	2161810023	NANCY BAKER	04/23/82	BOSTON STATE HOUSE CONGRESSIONAL HEARING 33 MI @ 20c	6.60
06-14	2161810024	NANCY BAKER	05/24/82	BOSTON SALTONSTALL BLDG NOI SUBCOMMITTEE HEARING 33 MI @ 20c, PARKING, TOLL	14.20
06-14	2161810025	NANCY BAKER	04/22/82	HAYVERHILL SUBCOMMITTEE ON SITE TOUR 70 MILES @ 20c	14.00
06-14	2161810026	NANCY BAKER	05/20/82	BOSTON SALTONSTALL BLDG NOI SUBCOMMITTEE MTG 33 MI @ 20c, PARKING, TOLL	13.20
06-14	2161810027	NANCY BAKER	04/21/82	HAYVERHILL LAC MEETING 70 MILES @ 20c	14.00
06-17	2166640020	NEW ENGLAND NEWSCLIP AGENCY INC	05/29/82	PAYMENT FOR NEWSCLIP SERVICE	217.80
06-17	2166640021	FOCOHONTAS SPRING WATER	05/05/82	PAYMENT FOR SUPPLIES IN LYNN DISTRICT OFFICE	38.00
06-17	2166640022	DAVID R RAMAGE	05/27/82	PAYMENT FOR POST CARDS	41.90
06-17	2166640018	NEW ENGLAND TELEPHONE	04/27/82	PHONE SERVICE PAYMENT FOR 745-5800	353.17
06-17	2166640019	NEW ENGLAND TELEPHONE	05/01/82	PHONE SERVICE PAYMENT FOR 700-1449	112.81
06-17	2166640020	DIALCOM, INCORPORATED	06/01/82	PAYMENT FOR COMPUTER SERVICES JUNE	989.00
06-17	2166640025	JOHN HURLEY	05/24/82	PAYMENT FOR BLACK AND WHITE GLOSSY PRINTS FOR OFFICIAL USE FOR NEWSLETTER	42.00
06-17	2166640024	RIITA WILLIAMS	05/02/82	REIMBURSEMENT FOR IN DISTRICT TRAVEL 220 MI AT 20/MI PARKING	50.00
06-18	2168320025	MASSACHUSETTS ELECTRIC	05/07/82	PAYMENT FOR ELECTRICITY FOR LYNN, MA	187.41
06-18	2166220011	DELTA AIRLINES, INC.	03/29/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	39.00
06-18	2166220012	DELTA AIRLINES, INC.	04/02/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	134.00
06-18	2166220013	DELTA AIRLINES, INC.	04/05/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	69.00
06-18	2166220014	DELTA AIRLINES, INC.	04/29/82	PAYMENT FOR OFFICIAL TRAVEL	134.00
06-18	2166220015	DELTA AIRLINES, INC.	03/11/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	69.00
06-18	2166220017	DELTA AIRLINES, INC.	03/18/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	39.00
06-18	2166220018	DELTA AIRLINES, INC.	03/22/82	PAYMENT FOR OFFICIAL TRAVEL	152.00
06-18	2166220019	DELTA AIRLINES, INC.	03/25/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	39.00
06-18	2168320011	CHARLES DAVID ROCHE	06/08/82	REIMB FOR OFCL TRAVEL MADE BY CONGRESSMAN, BOSTON-DC	73.00
06-18	2168320012	RUDY DELEON	06/10/82	REIMB FOR OFCL TRAVEL MADE BY CONGRESSMAN, BOSTON-DC	73.00
06-18	2168320013	RIITA WILLIAMS	06/14/82	REIMB FOR OFCL TRAVEL MADE BY CONGRESSMAN, BOSTON-DC	141.00
06-18	2168320016	DELTA AIRLINES, INC.	03/12/82	PAYMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER	128.00
06-18	2168320010	NICHOLAS KOSKORES	06/12/82	REIMB FOR OFCL TRAVEL FROM SALEM, MA TO WASH, DC, 500 MI @ 10c	50.00
06-18	2168320026	C & P TELEPHONE	05/01/82	PAYMENT FOR TOLL CHGS 224-3121	33.83
06-18	2169740029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82	LOCAL TELEPHONE SERVICE	238.35
06-18	2168320024	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR FTS SERVICE	344.91
06-18	2174350019	DAVID R RAMAGE	06/15/82	PAYMENT FOR NEWSLETTERS	1,976.50
06-28	2174350018	NEW ENGLAND TELEPHONE	05/05/82	PHONE SERVICE FOR MAY	213.95
06-28	2174350021	WALTER A ROCHE	06/22/82	REIMB FOR MEMBER, BOSTON-DC	99.00
06-28	2174350020	ACTION DATA PROCESSING INC	06/17/82	PAYMENT FOR COMPUTER SERVICES	103.00
06-29	2179890362	JORIMAN TRUST	06/01/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
06-29	2179890363	MR JOSEPH VENTURA	06/01/82	140 UNION ST., LYNN MA 01901	350.00
06-29	2180430028	POSTMASTER	05/27/82	100 20c STAMPS FOR OFFICIAL USE	20.00
06-30	2181900242	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82		958.17
06-30	2182410011	(STATIONERY ALLOWANCE CHARGED)	06/01/82		206.56
TOTAL					32,724.89

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

04-08	2095490007	DAVID R RAMAGE	03/24/82	1,700 CARIBBEAN POLICY LETTERS - OFFICIAL USE	103.50
04-08	2095490008	DAVID R RAMAGE	03/24/82	2,100 VETERANS LETTERS - OFFICIAL USE	72.00
04-08	2095490009	DAVID R RAMAGE	03/24/82	1,000 IMMIGRATION REFORM RECORD REPRINTS - OFFICIAL USE	114.00
04-08	2095490011	DAVID R RAMAGE	03/24/82	4,860 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	36.70
04-08	2095490012	DAVID R RAMAGE	03/24/82	173,000 POSTAL PATRON NEWSLETTERS - OFFICIAL USE	3,240.10
04-08	2095490013	DAVID R RAMAGE	03/23/82	4,900 LABOR MAILING NEWSLETTERS - OFFICIAL USE	505.00
04-08	2095490016	COFFEE BREAK INC	03/13/82	COFFEE FOR SOUTH LOUISVILLE FORUM ON MARCH 13, 1982 - OFFICIAL USE	32.50
04-08	2095490017	DAVID R RAMAGE	03/26/82	500 DEAR COLLEAGUE LETTERS H R 5872 - OFFICIAL USE	50.00
04-08	2095490014	COFFEE BREAK INC	03/27/82	COFFEE FOR WEST LOUISVILLE FORUM MARCH 27, 1982 - OFFICIAL USE	32.50
04-08	2095490005	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR MARCH, 1982 - OFFICIAL USE	1,035.90
04-15	2102730030	ASMAN CUSTOM PHOTO SERVICE, INC	04/07/82	1 ROLL DEVELOPED & CONTACTED OFFICIAL USE	5.50
04-15	2102730031	ASMAN CUSTOM PHOTO SERVICE, INC	04/06/82	2 ROLLS DEVELOPED & CONTACTED OFFICIAL USE	11.00
04-15	2102730032	DAVID R RAMAGE	03/29/82	550 REPRINTS & IMMIGRATION REFORM & CONTROL ACT OF 1982 OFFICIAL USE	133.90
04-19	2109510013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOUISVILLE KY 00000	136.00
04-19	2109510014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	2,763.00
04-21	2111640022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR NEW YORK TIMES OFFICIAL USE	225.13
04-21	2111640022	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION RENEWAL FOR THREE MOS	38.50
04-23	2109350022	NEW YORK TIMES	04/05/82-07/04/82	400 SENIOR CITIZENS FORUM HELD APRIL 24 - OFFICIAL USE	19.50
04-23	2117500017	DAVID R RAMAGE	04/14/82	SOUTH END SHIVELY FORUM, MARCH 13, 1982 - OFFICIAL USE	8.05
04-28	2117500017	DAVID R RAMAGE	04/16/82	CLIPPING SERVICE FOR 3 MONTHS - OFFICIAL USE	64.70
04-28	2117500018	BURRELL'S JEFFERSON COUNTY BOARD OF ED	03/12/82-03/13/82	MEMBER R/T AIR TRAVEL WASH/LOUISVILLE/WASH - OFFICIAL USE	185.00
04-28	2117500019	LIBERTY NATIONAL BANK	03/12/82-03/13/82	MEMBER R/T AIR TRAVEL WASH/LOUISVILLE/WASH - OFFICIAL USE	185.00
04-28	2117500014	LIBERTY NATIONAL BANK	03/12/82-03/28/82	STAFF R/T AIR TRAVEL FOR KAREN BYBEE - WASH/LOUISVILLE/WASH (OFFICIAL USE)	264.00
04-28	2117500015	LIBERTY NATIONAL BANK	04/01/82-05/01/82	MONTHLY RENTAL OF EQUIPMENT - OFFICIAL USE WASHINGTON OFFICE	74.00
04-28	2117500012	CONTINENTAL RESOURCES INC	03/01/82-03/31/82	LONG DISTANCE SERVICE FOR MARCH 1982 - OFFICIAL USE	65.11
04-28	2117500020	C & P TELEPHONE	04/22/82	DISTRICT TELEPHONES: (502) 583-5129, 582-6104, 582-5887 - OFFICIAL USE	323.76
04-30	2119900146	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	COFFEE FOR SENIOR CITIZENS FORUM ON APR 28, 1982 - OFFICIAL USE	827.70
04-30	2123650016	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	3 ROLLS DEVELOPED & CONTACTED, 1 ROLL DEVELOPED, ONLY OFFICIAL USE	32.50
05-07	2126360018	ASMAN CUSTOM PHOTO SERVICE, INC	04/27/82	1 ROLL DEVELOPED AND CONTACTED, RUSH PROCESSING, OFFICIAL USE	7.50
05-07	2126360019	ASMAN CUSTOM PHOTO SERVICE, INC	04/28/82	CONSTITUENT CABLE OFFICIAL USE	30.00
05-07	2126360017	DEPARTMENT OF STATE	04/30/82	29 CLIPS TO DATE OFFICIAL USE	115.89
05-18	2133590025	BURRELL'S MEDIA DIRECTORIES	04/01/82-04/30/82	DATA PROCESSING SERVICES FOR APRIL, 1982 OFFICIAL USE	1,045.62
05-18	2133590026	DMC	05/07/82	(1) 3 X 5 KENTUCKY STATE FLAG - OFFICIAL USE	19.55
05-25	2144630023	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (INCLUDING ALMANAC) DISTRICT OFFICE - OFFICIAL USE	482.00
05-25	2144630024	DAVID R RAMAGE	05/11/82	5 RECORD REPRINTS 'DEALING IN DEEDS' MRS BARBARA PAYNE OFFICIAL USE	30.00
05-25	2144630025	DAVID R RAMAGE	05/13/82	5 RECORD REPRINTS 'NATIONAL BAR ASSOCIATION' OFFICIAL USE	17.50
05-25	2144630026	DAVID R RAMAGE	05/14/82	500 RECORD REPRINTS 'IMMIGRATION' OFFICIAL USE	78.00
05-25	2144630027	ASMAN CUSTOM PHOTO SERVICE, INC	05/17/82	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	5.50
05-25	2144630028	DAVID R RAMAGE	02/26/82	1,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR INFANT CARE OFFICIAL USE	45.00
05-25	2144630029	LEWIS SOUND SERVICE, INC	05/12/82	RENTAL OF SOUND SYSTEM FOR SENIOR CITIZENS FORUM ON APRIL 30, 1982 OFFICIAL USE	225.13
05-25	2145300021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	20.79
05-25	2144630022	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM SENT TO MS. NINA SOLARZ, EXECUTIVE DIRECTOR, CITIZENS COMMITTEE FOR IMMIGRATION REFORM OFFICIAL USE	89.00
05-27	2145300008	THE WALL STREET JOURNAL	05/19/82	SUBSCRIPTION RENEWAL FOR ONE YR FOR DIST OFFICE, OFFICIAL USE	75.62
05-27	2145300009	THE WALL STREET JOURNAL	04/08/82-04/09/82	EAST END FORUM HELD AT AITHERNSCHOOL AUDITORIUM, OFFICIAL USE	280.00
05-27	2145300013	LIBERTY NATIONAL BANK	04/22/82-04/24/82	MEMBER ROUNDTrip AIR TRAVEL WASH/L VILLE/WASH, OFFICIAL USE	280.00
05-27	2145300015	LIBERTY NATIONAL BANK	04/03/82-04/05/82	MEMBER ROUNDTrip AIR TRAVEL WASH/L VILLE/WASH, OFFICIAL USE	252.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROMANO L MAZZOLI—Continued					
05-27	2145300011	JOSEPH BERKGESSEL	05/16/82-05/21/82	REIMB FOR AIRFARE L/VILLE/WASH/L/VILLE. STAFF. OFCL USE	200.00
05-27	2145300014	LIBERTY NATIONAL BANK	04/22/82-04/25/82	STAFF R/T AIR TRAVEL KAREN BYBEE WASH/L/VILLE/WASH. OFCL USE	280.00
05-27	2145300016	LIBERTY NATIONAL BANK	04/08/82-04/09/82	STAFF R/T AIR TRAVEL DANIEL HALL WASH. OFCL USE DANIEL HALL	280.00
05-27	2145300017	LIBERTY NATIONAL BANK	04/02/82-04/05/82	STAFF R/T AIR TRAVEL DANIEL HALL WASH/L/VILLE/WASH. OFCL USE	264.00
05-27	2145300006	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	MONTHLY RENTAL OF EQUIPMENT WASH OFFICE OFCL USE	228.00
05-27	2145300010	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	MONTHLY RENTAL OF EQUIPMENT DIST OFFICE OFCL USE	74.00
05-27	2145300012	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR APRIL 1982 OFCL USE	98.13
05-27	2145300007	GSA. OAD. FINANCE DIVISION	05/22/82-05/31/82	DIST OFFICE TELEPHONES: (50 2) 582-5129, 582-6104, 582-5897, OFCL USE	338.48
05-31	2148900147	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		827.70
05-31	2152220010	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		290.19
05-31	2155440026	DAVID R RAMAGE	05/21/82	2 RECORD REPRINTS 5 OF EACH - OFFICIAL USE	37.00
06-09	2155440026	DAVID R RAMAGE	05/21/82	1 8 X 10 PRINT - OFFICIAL USE	4.20
06-09	2155440028	ASMAN CUSTOM PHOTO SERVICE, INC	05/27/82	PRESS CLIPPING SERVICES - OFFICIAL USE	74.58
06-09	2155440029	BURRELL'S MEDIA DIRECTORIES	05/29/82	1,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR INFANT CARE - OFFICIAL USE	50.00
06-09	2155440031	DAVID R RAMAGE	05/01/82-05/31/82	DATA PROCESSING SERVICES FOR AMY, 1982 - OFFICIAL USE	1,022.10
06-09	2155440030	DNC	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	279.66
06-18	2159520022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/20/82	REFILLS FOR PENS. DISTRICT OFFICE OFFICIAL USE	37.35
06-23	2173610022	OFFICE EQUIPMENT CO	06/11/82	2 ROLL DEVELOPED. CONTACTED OFFICIAL USE	14.10
06-23	2173610025	ASMAN CUSTOM PHOTO SERVICE, INC	06/04/82	5 RECORD REPRINTS - GEORGE KING OFFICIAL USE	17.50
06-23	2173610026	DAVID R RAMAGE	05/17/82	100 8 X 10 OFFICIAL PHOTOS OFFICIAL USE	34.95
06-23	2173610027	DAVID R RAMAGE	06/11/82	1,000 PRINTED FILE CARDS OFFICIAL USE	45.00
06-23	2173610028	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE OFFICIAL USE	228.00
06-23	2173610023	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	MONTHLY RENTAL OF EQUIPMENT DISTRICT OFFICE OFFICIAL USE	74.00
06-23	2173610024	LIBERTY NATIONAL BANK	05/06/82-05/08/82	MEMBER R/T TO DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	185.00
06-29	2175210013	LIBERTY NATIONAL BANK	05/13/82-05/15/82	MEMBER R/T TO DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	294.00
06-29	2175210014	LIBERTY NATIONAL BANK	05/21/82-05/22/82	MEMBER R/T TO THE DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	294.00
06-29	2175210015	LIBERTY NATIONAL BANK	05/25/82-05/25/82	MEMBER R/T TO THE DISTRICT OFFICIAL BUSINESS	294.00
06-30	2175210016	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		817.78
06-30	2181900142	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		177.48
06-30	2182410029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		21,463.25

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

04-05	2092710016	ILLINOIS BELL	03/16/82-04/15/82	PHONE SERVICE	183.60
04-09	2097640003	CONGRESSIONAL QUARTERLY INC	04/01/82-12/31/82	"CONGRESSIONAL QUARTERLY" (INCLUDING ALMANAC) 9 MONTHS 2109 RAYBURN BLDG	324.00
04-09	2097640001	ILLINOIS BELL	03/19/82-04/18/82	PHONE SERVICE - CRYSTAL LAKE OFFICE	53.53
04-09	2097640002	ILLINOIS BELL	03/10/82-04/09/82	PHONE SERVICE	80.41
04-09	2097640005	ANSWERING KANE COUNTY	04/01/82-04/30/82	ANSWERING SERVICE FOR CARPENTERSVILLE OFFICE	45.00
04-09	2097640004	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR APRIL 1982 CONTRACT #777	975.00
04-15	2104650045	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	29.00
04-20	2119950001	(EQUIPMENT ALLOWANCE CHARGED)	04/20/82	CREDIT FOR 1979	(504.90)
04-20	2119950002	(EQUIPMENT ALLOWANCE CHARGED)	04/20/82	CREDIT FOR 1980	(2,019.60)
04-21	2111640001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	318.44
TOTAL					21,463.25

04-22	2110600008	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE SERVICE FEBRUARY	193.20
04-22	2110600009	C & P TELEPHONE	03/01/82-03/31/82	PHONE SERVICE	79.88
04-23	2109350030	NATIONAL NEWS AGENCY	04/01/82-06/30/82	WASH POST (DAILY) CHICAGO TRIBUNE (DAILY & SUN) WALL STREET JOURNAL	169.25
04-23	2112500012	DOURELLE JAY GRESHEIMER	03/01/82-03/31/82	REIMB - NEWSPAPERS	11.00
04-23	2109350029	U.S. HOUSE OF REPRESENTATIVES	03/31/82	CONSTITUENT LUNCHEON	19.50
04-23	2112500014	DOURELLE JAY GRESHEIMER	03/08/82	PARKING IN CHICAGO WHILE ATTENDING SMALL BUSINESS ADMINISTRATION CONGRESSIONAL BRIEFING	6.00
04-23	2112500015	DOURELLE JAY GRESHEIMER	03/24/82	PARKING IN CHICAGO WHILE ATTENDING PASSPORT OFFICE CONGRESSIONAL BRIEFING	5.00
04-23	2109350028	ILLINOIS BELL	03/01/82-04/30/82	PHONE SERVICE	65.80
04-23	2112500013	DOURELLE JAY GRESHEIMER	03/05/82	LISTING IN LAKE COUNTY CETA DIRECTORY (OFFICIAL LISTING)	20.00
04-23	2112500011	ROBERT MCCLORY	01/06/82	REIMB: AMOCO - GASOLINE PURCHASED FOR USE IN AUTO MAINTAINED IN 13TH DIST FOR MEMBER USE ONLY	20.90
04-23	2112500011	ROBERT MCCLORY	03/23/82	REIMB: LODGING/MEMBER ONLY - O'HARE HILTON	38.19
04-23	2109350012	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	INTERNAT'L TELEGRAMS	107.83
04-26	2112810034	UNITED AIRLINES	03/22/82-03/23/82	AIR TRAVEL/OFFICIAL MEMBER DC/CHGO/SPRINGFIELD/CHGO/DC	358.00
04-28	21178900337	DWIGHT MAGALUS, DIRECTOR MGT SERVICES	04/01/82-04/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	249.90
04-28	21178900337	LEONARD HESLER	04/01/82-04/30/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60014	150.00
04-29	2118720015	VILLAGE OF CARPENTERSVILLE	05/20/82-11/20/82	SUBSCRIPTION RENEWAL 6 MONTHS - 5/20 TO 11/20/82 WASHINGTON OFFICE	35.00
04-29	2118720016	THE NEWS-SUN	04/10/82-05/09/82	PHONE SERVICE /CARPENTERSVILLE	76.32
04-30	2119900365	ILLINOIS BELL	04/01/82-04/30/82	REIMB FOR ELECTRIC USAGE, CRYSTAL LAKE OFFICE	(1,086.52)
04-30	2123600029	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	PHONE SERVICE WAUKEGAN OFFICE	172.71
05-05	2124850023	ROBERT MCCLORY	03/11/82-04/08/82	REIMB SERVICE WAUKEGAN OFFICE	113.85
05-05	2124850024	ILLINOIS BELL	04/16/82-05/15/82	SERVICE CONTRACT	181.78
05-05	2124850025	DIALCOM, INCORPORATED	05/01/82-05/31/82	PHONE SERVICE	975.00
05-12	2131210028	ANSWERING KANE COUNTY	05/01/82-05/31/82	SERVICE	43.00
05-12	2131210029	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	INTERNATIONAL MESSAGES	21.46
05-24	2139610021	THOMAS J LANKFORD	04/22/82	PRINT RECORD-PARCHMENT	35.00
05-24	2140620029	WILMA K STOKELY	05/13/82-05/15/82	REIMBURSEMENT: ATTENDANCE FEES LEGISLATIVE INSTITUTE CRS, HARPER'S FERRY, WEST VIRGINIA	60.00
05-24	2144510005	THOMAS J LANKFORD	05/13/82-05/15/82	REIMBURSEMENT: FEE/CRS LEGISLATIVE INSTITUTE HARPER'S FERRY, W. VA.	60.00
05-24	2139610022	ILLINOIS BELL	05/03/82	PRINT RECORD REPRINTS - 2 ORDERS	34.50
05-24	2141300006	UNITED AIRLINES	05/01/82-05/31/82	PHONE SERVICE CRYSTAL LAKE OFFICE	45.74
05-24	2139610024	C & P TELEPHONE	05/10/82-06/09/82	PHONE SERVICE /CARPENTERSVILLE OFFICE	77.56
05-24	2139610024	C & P TELEPHONE	05/02/82-05/09/82	TRAVEL BY STAFF MEMBER/OFFICIAL (DEBORAH MOPHERSON) DC-CHICAGO-DC	218.00
05-25	2145400030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	PHONE SERVICE 202/225-5221 TOLL CHARGES	70.72
05-27	2146890333	DWIGHT MAGALUS, DIRECTOR MGT SERVICES	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	280.65
05-27	2146890334	LEONARD HESLER	05/01/82-05/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	249.90
05-27	2146890335	VILLAGE OF CARPENTERSVILLE	05/01/82-05/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
05-31	2148900360	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60010	150.00
05-31	2152720041	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,440.05
06-05	2153740016	ILLINOIS BELL	05/16/82-06/15/82	PHONE SERVICE WAUKEGAN OFFICE	267.75
06-10	2159550014	ANSWERING KANE COUNTY	06/01/82-06/30/82	CARPENTERSVILLE PHONE SERVICE OFFICE	207.28
06-10	2159550016	ILLINOIS BELL TELEPHONE COMPANY	05/19/82-06/18/82	PHONE SERVICE - CRYSTAL LAKE OFFICE	45.00
06-10	2159550015	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING SERVICE PLAN I UNLIMITED (CONTRACT #777)	50.66
06-10	2160530041	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	975.00
06-11	2160800023	DOURELLE JAY GRESHEIMER	04/01/82-05/15/82	REIMBURSEMENT: NEWSPAPERS, APRIL, MAY	3.00
06-11	2160800024	DOURELLE JAY GRESHEIMER	04/01/82-05/15/82	REIMBURSEMENT: TOLLS	27.70
06-11	2160800025	DOURELLE JAY GRESHEIMER	04/24/82-05/04/82	REIMBURSEMENT: GASOLINE FOR OFFICIAL USE - MEMBER'S AUTOMOBILE MAINTAINED IN 13TH DISTRICT	3.60
06-14	2162840015	ILLINOIS BELL TELEPHONE COMPANY	04/19/82-05/18/82	PHONE SERVICE	21.70
06-14	2162840015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	44.25
06-22	2168640026	ILLINOIS BELL TELEPHONE COMPANY	06/01/82-06/30/82	PHONE SERVICE CRYSTAL LAKE OFFICE	348.60
06-22	2168640027	UNITED AIRLINES	05/13/82-05/14/82	AIR TRAVEL /DC-CHICAGO-DC MEMBER ONLY	56.21
06-22	2168640025	UNITED AIRLINES	05/13/82-05/14/82	AIR TRAVEL /DC-CHICAGO-DC MEMBER ONLY	378.00
06-25	2175910011	C & P TELEPHONE	05/21/82-05/22/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	378.00
06-28	2175240023	ROBERT MCCLORY	05/19/82	REIMBURSEMENT CAPITOL HILL CLUB CONSTITUTION LUNCHEON	64.65
06-28	2175240024	ROBERT MCCLORY	05/18/82	REIMBURSEMENT GASOLINE/LAKE FOREST, ILL MEMBER'S USE WHILE ON OFFICIAL BUSINESS	16.75
06-28	2175240022	ROBERT MCCLORY	05/14/82	REIMBURSEMENT FOR LODGING	38.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT MCCLORY—Continued					
06-29	2179890332	DWIGHT MAGALUS, DIRECTOR MGT SERVICES	06/01/82-06/30/82	LAKE COUNTY BLDG WAUKESHA IL 60085	249 90
06-29	2179890333	LEONARD HEISLER	06/01/82-06/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150 00
06-29	2179890334	VILLAGE OF CARPENTERSVILLE	06/01/82-06/30/82	VILLAGE OF CARPENTERSVILLE CARPENTERSVILLE IL 60110	150 00
06-29	2179500024	ROBERT MCCLORY	05/10/82-06/08/82	REIMB: COMMONWEALTH EDISON/METER READING - CRYSTAL LAKE OFFICE	131 11
06-30	2181900480	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		1 441 14
06-30	2182410012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		198 44
TOTAL					9,849 80
OFFICE OF THE HON. PAUL N MCCLOSKEY JR					
OFFICIAL EXPENSES					
04-09	2098560001	POSTMASTER	03/25/82	3 300 - 20c STAMPS	660 00
04-15	2104550046	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	85 50
04-21	2111640002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	287 36
04-28	2117890339	LYNNE T ANDERSON	04/01/82-04/30/82	305 GRANT AVENUE PALO ALTO CA 94306	625 00
04-29	2119740008	PAUL N MCCLOSKEY	03/31/82	REIMB FOR AIRFARE FROM WASHINGTON, DC TO PALO ALTO, CA	149 00
04-29	2119740010	PAUL N MCCLOSKEY	04/18/82	REIMB FOR AIRFARE FROM PALO ALTO, CA TO WASHINGTON, DC	489 00
04-29	2119740009	PAUL N MCCLOSKEY	04/04/82	REIMB FOR AIRFARE FROM PALO ALTO, CA TO CAMP PENDLETON, CA FOR OBSERVATION OF U.S. ARMY RAPID DEPLOYMENT	89 00
04-30	2119900353	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1 412 94
04-30	2119730010	THOMAS J LANFORD	04/01/82	PRINTING SERVICES - NEWSLETTERS	4 523 33
04-30	2119730012	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	38 50
04-30	2119730013	CONGRESSIONAL QUARTERLY INC	02/26/82	MIDDLE EAST, 5TH ED. EDITORIAL RESEARCH REPORT	10 45
04-30	2119730011	THOMAS J LANFORD	04/01/82-04/07/82	PRINTING SERVICES - NEWSLETTERS	227 39
04-30	2119730014	XEROX CORPORATION	02/23/82	NET BILLABLE COPIES	249 84
04-30	2119730015	THOMAS J LANFORD	03/11/82-03/15/82	PRINTING SERVICES	285 93
04-30	2119730016	THOMAS J LANFORD	03/15/82	PRINTING SERVICES	77 88
04-30	2119730017	THOMAS J LANFORD	03/17/82-03/20/82	PRINTING SERVICES	547 37
04-30	2119730018	THOMAS J LANFORD	03/18/82-03/20/82	PRINTING SERVICES	170 98
04-30	2119730019	THOMAS J LANFORD	03/26/82	PRINTING SERVICES	138 97
04-30	2119730008	PACIFIC TELEPHONE	03/29/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	18 76
04-30	2123660006	(STATIONERY ALLOWANCE CHARGED)	03/29/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	190 65
04-30	2119730007	C & P TELEPHONE	03/29/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	340 24
05-05	2119330008	GREGG GRIMES	04/27/82	TELEPHONE SERVICE FOR DC OFFICE	248 56
05-05	2119330009	ERNEST BOTTING	03/01/82-03/31/82	REIMB FOR PURCHASE OF BUSINESS CARDS	18 00
05-05	2119330010	ROBERT D WOLDOW	04/10/82	CUSTODIAL SERVICES FOR CONSTITUENT MEETING IN REDWOOD CITY, CA	24 00
05-25	2145500002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	REIMB FOR PURCHASE OF BUSINESS CARDS	18 00
05-27	2146890336	LYNNE T ANDERSON	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	287 98
05-31	2148900348	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		625 00
05-31	2152720021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1 388 53
06-10	2160530042	HOUSE RECORDING STUDIO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	1 198 26
06-18	2169520002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	103 50
06-25	2174320009	DENISE MOYA	06/01/82-06/11/82	REIMB FOR R/T TO PALO ALTO, CA FROM DC	357 81
					278 00

06-28	2175520017	AMBER E SCHOLTZ	06/02/82-06/11/82	R/T AIR FARE TO 12TH DISTRICT - DC/SAN FRANCISCO/DC	278.00
06-28	2175520019	AMBER E SCHOLTZ	06/02/82	TAXI BETWEEN WASHINGTON, DC AND DULLES AIRPORT	31.70
06-28	2175520020	AMBER E SCHOLTZ	06/11/82	TAXI BETWEEN DULLES AIRPORT AND WASHINGTON, DC	34.00
06-28	2175520021	AMBER E SCHOLTZ	06/03/82	PARKING IN S.F. FOR MEETING	7.50
06-28	2175520016	AMBER E SCHOLTZ	06/05/82	GAS FOR RENTAL CAR	5.00
06-28	2175520016	AMBER E SCHOLTZ	06/08/82	GAS FOR RENTAL CAR	15.50
06-28	2175520018	AMBER E SCHOLTZ	06/02/82-06/11/82	CAR RENTAL WHILE IN 12TH DISTRICT	311.22
06-29	2179890035	LYNNE T ANDERSON	06/01/82-06/30/82	305 GRANT AVENUE PALO ALTO CA 94306	625.00
06-29	2180450022	POSTMASTER	06/15/82	1000 X 206	200.00
06-30	2181900347	(EQUIPMENT ALLOWANCE CHARGED)	06/03/82-06/09/82	REIMB FOR R/T TRAVEL TO THE DISTRICT	1,004.83
06-30	2180210003	DONNA VINSON DAVIS	06/03/82-06/09/82	REIMB FOR R/T TRAVEL TO THE DISTRICT	278.00
06-30	2182410030	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/30/82		323.81
TOTAL					18,280.89

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

04-09	2097640009	CAPTOL HILL GRAPHICS	03/24/82	COMPOSITION OF SPRING 82 SPECIAL REPORT	70.00
04-09	2097640010	LINDA M VOGT	03/26/82	REIMBURSEMENT FOR KEYS FOR ALTAMONTE SPRINGS DISTRICT OFFICE	4.00
04-09	2097640006	GENERAL TELEPHONE CO OF FLORIDA	02/17/82-03/16/82	LOCAL TELEPHONE SERVICE TO HOLIDAY, FLA DISTRICT OFFICE	186.90
04-09	2097640007	GSA, OAD, FINANCE DIVISION	03/22/82	FIS TELEPHONE SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	94.70
04-09	2097640008	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FIS TELEPHONE SERVICE TO HOLIDAY, FLA DISTRICT OFFICE	111.30
04-13	2099530002	THOMAS J LANKFORD	03/16/82-03/22/82	NEWSLETTER - 2 C - 2 S AND MEETINGS CARDS - TS	4,883.35
04-13	2099530003	THOMAS J LANKFORD	03/15/82	XEROX "DEAR COLLEAGUE"	10.10
04-13	2099530004	CLIFTON W. RUMBLEY	03/26/82	REIMB FOR KEY FOR ALTAMONTE SPRINGS DISTRICT OFFICE	1.00
04-13	2099530005	BILL MCCOLLUM	03/23/82	REIMB FOR PLASTIC NAME TAGS: MEMBER, AD ASST (V FORREST), DIST REP (C RUMBLEY) AND DIST REP (VAN SYKE)	37.02
04-13	2099530006	BILL MCCOLLUM	03/26/82-03/29/82	TRAVEL TO AND FROM DISTRICT: WASH, DC TO ORLANDO, FL TO WASH, DC	270.00
04-13	2099530007	VAUGHN S FORREST	03/19/82	TRAVEL TO DISTRICT: WASHINGTON, DC TO ORLANDO, FL	159.00
04-13	2099530008	VAUGHN S FORREST	03/22/82-03/24/82	TRAVEL IN AND FROM DISTRICT: ORLANDO, FL/TALLAHASSEE, FL/ORLANDO, FL/WASH, DC	300.00
04-15	2103510012	SYSTEMARK, INC	04/05/82	PAPER FOR QWIP TELECOPIER IN ALTAMONTE SPRINGS, FLA - DISTRICT OFFICE	51.70
04-15	2103510013	CLIFTON W. RUMBLEY	03/23/82	REIMB FOR FILE STAND & DESK ORGANIZER FOR DISTRICT OFFICE	8.04
04-15	2103510011	NANCY ABERNETHY	03/27/82-04/04/82	REIMB TRAVEL EXPENSES: ORLANDO, FL/WASHINGTON, DC/ORLANDO, FL	238.00
04-15	2104650047	HOUSE RECORDING STUDIO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	14.00
04-21	2111570003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	6-MO SUBSCRIPTION FOR ALTAMONTE SPRINGS DISTRICT OFFICE	224.58
04-22	2110520025	SOUTH LAKE PRESS	04/09/82-10/09/82	SUBSCRIPTION FOR HOLIDAY DISTRICT OFFICE, TO PASCO-ST PETE TIMES	3.25
04-22	2110520026	SUSAN ADAMS	03/19/82-04/30/82	REIMB, SIGN FOR DOOR OF LEESBURG DISTRICT OFFICE	10.84
04-22	2110520023	MARY S KESSEL	03/01/82-04/30/82	COMPUTER SERVICES, APRIL 1982	19.45
04-22	2110520027	DIALCOM, INCORPORATED	03/29/82	REIMB TRAVEL EXPENSES IN DISTRICT FOR CONSTITUENT SERVICES - 102 MILES @ .24 PER MILE	975.00
04-22	2110520024	ELLEN M MARACOTTA	03/29/82	REIMB TRAVEL EXPENSES IN DISTRICT FOR CONSTITUENT SERVICES - 102 MILES @ .24 PER MILE	24.48
04-26	2112700014	THOMAS J LANKFORD	03/27/82	MEETING CARDS	673.25
04-26	2117890340	THE JUSTICE CORP., 5800 BLDG.	04/01/82-04/30/82	5800 U.S.19 N	527.63
04-28	2117890341	701 BUILDING	04/01/82-04/30/82	111 S.6TH ST LEESBURG, FL	789.36
04-28	2117890342	CITY OF LEESBURG	04/01/82-04/30/82	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC	35.00
04-30	2119900209	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TRAVEL FROM DISTRICT: FROM ORLANDO, FL TO WASHINGTON, DC	829.30
04-30	2118560010	BILL MCCOLLUM	04/01/82-04/30/82	TRAVEL FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC	344.00
04-30	2118560012	BILL MCCOLLUM	04/01/82-04/30/82	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC	169.00
04-30	2118560011	VAUGHN S FORREST	04/23/82-04/25/82	TRAVEL TO DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL	301.00
04-30	2118560011	VAUGHN S FORREST	04/08/82	TRAVEL FROM DISTRICT: FROM ORLANDO, FL TO WASHINGTON, DC	169.00
04-30	2123660030	(STATIONARY ALLOWANCE CHARGED)	04/21/82	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	142.00
05-05	2124500018	NEW YORK TIMES	04/05/82-07/04/82	PAPER FOR QWIP TELECOPIER, ALTAMONTE SPRINGS DISTRICT OFFICE	(240.03)
05-05	2120710020	SYSTEMARK, INC	03/13/82	RECYCLING RIBBONS FOR COMPUTER LETTERS	32.00
05-05	2120710022	BENCHMARK SYSTEMS	04/03/82	RECYCLING RIBBONS FOR COMPUTER LETTERS	22.18
05-05	2120710023	BENCHMARK SYSTEMS	04/05/82	RECYCLING RIBBONS FOR COMPUTER LETTERS	56.30
05-05	2120710023	BENCHMARK SYSTEMS	04/05/82	RECYCLING RIBBONS FOR COMPUTER LETTERS	23.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-05	2124500013	KITTINGER BUSINESS MACHINES, INC.	04/21/82	MINI-DISKS FOR OLIVETTI MEMORY TYPEWRITER	32.21
05-05	2120710021	SOUTHERN BELL	03/20/82-04/20/82	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE	24.70
05-05	2124500011	THE WINTER PARK TELEPHONE CO.	03/18/82-04/17/82	TELEPHONE SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	218.07
05-05	2124500012	FLORIDA TELEPHONE CORP.	03/11/82-04/10/82	LOCAL TELEPHONE SERVICE TO LEESBURG DISTRICT OFFICE	377.31
05-05	2124500019	GENERAL TELEPHONE CO OF FLORIDA	03/11/82-04/04/82	CONSTITUENT LINE FROM PASCO COUNTY, TO HOLIDAY DISTRICT OFFICE	88.35
05-05	2124500016	DIALCOM, INCORPORATED	02/10/82	DELIVERY CHARGES FOR LABELS	88.25
05-05	2124500017	DIALCOM, INCORPORATED	03/03/82-03/26/82	DELIVERY CHARGES FOR LABELS	14.00
05-05	2124500014	ELAINE LOUISE WHIPPLE	03/30/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICE - 30 MILES @ 24 PER MILE	28.00
05-05	2124500015	ELAINE LOUISE WHIPPLE	04/03/82-04/17/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICE - 94 MILES @ 24 PER MILE	22.96
05-05	2124500010	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE TO WASHINGTON, DC OFFICE - LONG DISTANCE CHARGES	15.34
05-07	2126360002	THOMAS J LANFORD	04/20/82	LETTER-25	10.10
05-07	2126360003	THOMAS J LANFORD	04/16/82	XEROX 'DEAR COLLEAGE'	345.68
05-10	2126320008	SYSTEMARK, INC	04/22/82	PAPER FOR TELECOPIER IN HOLIDAY DISTRICT OFFICE	10.10
05-10	2126320009	NAIF	04/23/82	COPIES OF PL 97-167	75.52
05-10	2126320010	BENCHMARK SYSTEMS	03/31/82	RECYCLING RIBBONS FOR COMPUTER LETTERS	33.90
05-10	2126320011	GENERAL TELEPHONE CO OF FLORIDA	03/17/82-04/16/82	LOCAL TELEPHONE SERVICE TO HOLIDAY, FL DISTRICT OFFICE	21.00
05-11	2130660032	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	186.75
05-14	2132680023	BILL MCCOLLUM	04/30/82-05/03/82	TRAVEL WASHINGTON, D.C. TO TAMPA, FL/ORLANDO, FL TO WASHINGTON, D.C.	29.50
05-14	2132680024	VAUGHN S FORREST	05/07/82-05/10/82	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL, UPON RETURN FROM TRAVEL IN DISTRICT	297.00
05-18	2133840014	THOMAS J LANFORD	04/21/82	MEETING CARDS - 15 LABELS ON NEWSLETTER	10.65
05-18	2133840015	THOMAS J LANFORD	04/27/82	MEETING CARDS - 15 LABELS ON NEWSLETTER	1,012.71
05-18	2133840019	BENCHMARK SYSTEMS	04/30/82	RECYCLING RIBBONS FOR COMPUTER	10.10
05-18	2133840020	BENCHMARK SYSTEMS	04/30/82	RECYCLING RIBBONS FOR COMPUTER	62.70
05-18	2133840016	SOUTHERN BELL	04/30/82	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE	27.60
05-18	2133840017	DIALCOM, INCORPORATED	04/30/82-05/20/82	COMPUTER SERVICES FOR MAY	24.70
05-18	2133840018	ELLEN M WABACOTTA	05/01/82-05/31/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES, 179 MI @ 24c	975.00
05-18	2133840021	LINDA L LOVELL	05/06/82	REIMB FOR DISTRICT TRAVEL IN CONSTITUENT SERVICE, 30 MI @ 24c	42.96
05-21	2140710012	TELEGRAPH PRESS	04/25/82	CONSUMER INFORMATION CATALOG FOR DISTRICT TO CONSTITUENTS	7.20
05-21	2140710011	GENERAL TELEPHONE CO OF FLORIDA	04/25/82-05/04/82	LOCAL SERVICE TO LEESBURG DISTRICT OFFICE	289.00
05-21	2140710013	FLORIDA TELEPHONE CORP	04/10/82-05/05/82	CONSTITUENT LINE FROM PASCO COUNTY TO HOLIDAY DISTRICT OFFICE	88.25
05-21	2140710010	ELLEN M WABACOTTA	05/07/82-05/08/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES 109 MILES AT 24c PER MILE	377.07
05-25	2145400002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	26.16
05-27	2146890037	THE JUSTICE CORP., 5800 BLDG.	05/01/82-05/30/82	5800 U.S.19 N	224.59
05-27	2146890038	CITY OF LEESBURG	05/01/82-05/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	527.63
05-27	2145380028	BILL MCCOLLUM	05/01/82-05/30/82	111 S 6TH ST LEESBURG, FL	796.95
05-27	2145380029	BILL MCCOLLUM	05/01/82-05/30/82	TRAVEL TO AND FROM DISTRICT WASHINGTON, DC/ORLANDO, FL/WASHINGTON, DC	35.00
05-27	2145380030	VAUGHN S FORREST	05/14/82-05/17/82	TRAVEL TO AND FROM DISTRICT WASHINGTON, DC/ORLANDO, FL/WASHINGTON, DC	294.00
05-31	2148900208	(EQUIPMENT ALLOWANCE CHARGED)	05/21/82-05/23/82	TRAVEL FROM DISTRICT: ORLANDO, FL TO WASHINGTON, DC	334.00
05-31	2152720042	(STATIONARY ALLOWANCE CHARGED)	05/01/82	MEETING CARDS - 17'S	115.00
06-04	2148600016	THOMAS J LANFORD	05/01/82-05/31/82	LETTERHEAD - RE-ORDER	827.78
06-04	2147700006	THE WINTER PARK TELEPHONE CO.	04/18/82-05/17/82	LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	122.11
06-04	2153710024	SOUTHERN BELL	04/20/82-05/20/82	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE	646.25
06-04					131.80
06-04					188.67
06-04					24.70

OFFICE OF THE HON. BILL MCCOLLUM—Continued

06-04	2153710025	GENERAL TELEPHONE CO OF FLORIDA	04/17/82-05/16/82	LONG SERVICE TO HOLIDAY, FLORIDA, DISTRICT OFFICE	190.96
06-04	2147700007	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CHARGES TO WASHINGTON, DC OFFICE	13.52
06-04	2154700008	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FIS SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	95.80
06-04	2153540025	GSA, OAD, FINANCE DIVISION	04/22/82	FIS TELEPHONE SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	470.40
06-04	2153710023	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FIS SERVICE TO HOLIDAY, FLORIDA DISTRICT OFFICE CUST. #402134	107.50
06-10	2160530043	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	10.00
06-11	2159410014	STEVEN F VANSLYKE	05/27/82	REIMB FOR FRAMING OF PICTURES FOR HANGING IN DISTRICT OFFICE AT HOLIDAY, FLA	104.47
06-11	2159410013	MARY S KESSEL	05/23/82	PAPER SUPPLIES (TABLE CLOTH) USED IN CONSTITUENT SERVICES	38.36
06-11	2159410011	NANCY ABERNETHY	05/10/82-06/01/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES	58.12
06-11	2159410012	MARY S KESSEL	05/06/82-05/27/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES 242.2 MILES @ .24 PER MILE	44.88
06-17	2165540016	THOMAS J LANKFORD	05/15/82-05/26/82	MEETING CARDS - T/S - NEWSLETTER - 2/C - PIX	8,853.03
06-17	2166720018	DIALCOM, INCORPORATED	05/01/82-06/30/82	COMPUTER SERVICES FOR JUNE, 1982	989.00
06-17	2166720020	GSA, OAD, FINANCE DIVISION	06/01/82	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES 130 MILES AT 24¢ PER MILE	31.20
06-18	2168320014	THE MOUNT DORA TOPIC	03/22/82-04/22/82	FIS SERVICE TO HOLIDAY, FLORIDA, DISTRICT OFFICE	107.50
06-18	2168320015	BENCHMARK SYSTEMS	07/01/82-12/31/82	6-MO SUBSCRIPTION FOR 701 E ALTAMONTE DR, SUITE 204, ALTAMONTE SPRINGS, FL 32701	5.00
06-18	2168320016	GENERAL TELEPHONE CO OF FLORIDA	06/04/82	RECYCLED RIBBONS FOR COMPUTER	62.00
06-18	2166220022	BILL MCCOLLUM	05/05/82-06/05/82	CONSTITUENT LINE FROM PASCO COUNTY TO HOLIDAY DIST OFFICE	88.25
06-18	2166220023	BILL MCCOLLUM	06/04/82-06/08/82	TRAVEL TO AND FROM THE DISTRICT	402.00
06-18	2166220024	BILL MCCOLLUM	06/11/82	TRAVEL TO AND FROM THE DISTRICT	348.00
06-18	2166220020	VAUGHN S FORREST	05/28/82-06/01/82	TRAVEL TO DISTRICT FROM WASH. D.C. TO ORLANDO, FL	201.00
06-18	2166220021	VAUGHN S FORREST	06/01/82	TRAVEL TO AND FROM WASHINGTON	294.00
06-18	2169720003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	TAXI FARE FROM NATIONAL TO CAPITOL HILL	10.00
06-28	2179520026	BILL MCCOLLUM	06/18/82-06/21/82	LOCAL TELEPHONE SERVICE	279.00
06-28	2175520022	VAUGHN S FORREST	06/10/82-06/14/82	TRAVEL TO AND FROM DISTRICT: FM WASHINGTON, DC TO ORLANDO, FL; FM ORLANDO, FL TO WASHINGTON, DC	228.00
06-28	2175520023	VAUGHN S FORREST	06/14/82	TRAVEL TO AND FROM DISTRICT: FM WASHINGTON, DC TO ORLANDO, FL; FM ORLANDO, FL TO WASHINGTON, DC	402.00
06-28	2175520024	VAUGHN S FORREST	06/18/82-06/22/82	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL, UPON RETURN FROM TRAVEL IN DISTRICT	6.00
06-28	2175520025	VAUGHN S FORREST	06/18/82-06/22/82	TRAVEL TO AND FROM DISTRICT: FM WASHINGTON, DC TO ORLANDO, FL; FM ORLANDO, FL TO WASHINGTON, DC	395.00
06-29	2175840025	LUCILLE WITKICK	06/22/82	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL, UPON RETURN FROM TRAVEL IN DISTRICT	7.00
06-29	2179890336	THE JUSTICE CORP., 5800 BLDG.	06/22/82-12/21/82	6 MONTH SUBSCRIPTION TO ORLANDO SENTINEL FOR ALTAMONTE SPRINGS DISTRICT OFFICE	50.00
06-29	2179890337	701 BUILDING	06/01/82-06/30/82	5800 U.S. 19 N	527.63
06-29	2179890338	CITY OF LEESBURG	06/01/82-06/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	796.95
06-29	2175840022	H & M PRINTING	06/18/82	111 S 6TH ST LEESBURG, FL	35.00
06-29	2175840020	THE WINTER PARK TELEPHONE CO	05/17/82-06/17/82	RUBBER STAMPS FOR DIST OF PUBLICATIONS IN DISTRICT OFFICES	25.50
06-29	2175840024	FLORIDA TELEPHONE CORP	06/13/82	LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	257.90
06-29	2175840025	FLORIDA TELEPHONE CORP	05/10/82-06/10/82	TEMPORARY TELEPHONE INSTALLED FOR CONSTITUENT SERVICES	70.13
06-29	2175840021	C & P TELEPHONE	05/01/82-05/31/82	LOCAL SERVICE TO LEESBURG DISTRICT OFFICE	21.05
06-30	2181900205	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	LONG DISTANCE CHARGES TO WASHINGTON, DC OFFICE	29.15
06-30	2182410013	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/30/82		815.37
				TOTAL	735.59
				TOTAL	38,106.93

OFFICE OF THE HON. MIKE MCCORMACK

OFFICIAL EXPENSES

04-16	2104400014	MIKE MCCORMACK	10/01/80-11/30/80	LONG DISTANCE CREDIT CARD CHARGES	445.01
04-27	2116720031	MIKE MCCORMACK	11/01/80-11/30/80	RENTAL EQUIPMENT FOR YAKIMA OFFICE FOR NOV. 1980	55.32
				TOTAL	500.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVE MCCURDY					
OFFICIAL EXPENSES					
04-07	2096600027	LAWTON CONSTITUTION	02/19/82-02/19/83	1 YEAR SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE	60.00
04-07	2096600026	SOUTHWESTERN BELL	03/09/82-04/08/82	LAWTON, OK TELEPHONE SERVICE DISTRICT OFFICE	66.73
04-07	2096600024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE (ITS) NORMAN, OK DISTRICT OFFICE	56.70
04-07	2096600025	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE LAWTON, OK DISTRICT OFFICE	23.90
04-08	2096710006	CONGRESSIONAL PHOTO SHOPPE	03/30/82	PHOTOGRAPHY FOR NEWSLETTER	51.90
04-08	2096710007	DAVID R RAMAGE	03/15/82	PRINTING	42.35
04-08	2096710008	DAVID R RAMAGE	03/23/82	PRINTING	37.75
04-08	2096710004	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR APRIL	975.00
04-08	2096710005	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS SERVICE	179.06
04-09	2097640015	DAVID R RAMAGE	03/04/82	PRINTING LABELS ON ENVELOPES	183.10
04-09	2097640011	DAVE MCCURDY	03/11/82-03/12/82	PRINTING	351.00
04-09	2097640012	DAVE MCCURDY	03/28/82	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT D.C.-LAWTON, OK-D.C.	155.00
04-09	2097640013	REX J GIVENS	03/03/82-03/29/82	AIRLINE TICKET FROM OK CITY TO WASHINGTON, D.C.	209.00
04-09	2097640014	REX J GIVENS	03/03/82-03/29/82	ROUNDTRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT STAFF TRAVEL D.C.-OKLAHOMA CITY-D.C.	209.00
04-19	2109510015	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	STAFF TRAVEL IN CONGRESSIONAL DISTRICT	62.10
04-21	2111710020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LAWTON, OK	287.00
04-26	2112200015	DAVID R RAMAGE	04/01/82	LOCAL TELEPHONE SERVICE	213.93
04-26	2112200018	DAVID R RAMAGE	04/01/82	PRINTING	115.25
04-26	2112200017	DAVID R RAMAGE	04/01/82	PRINTING	29.40
04-26	2113660017	ROBIN A. DYER	03/01/82-03/31/82	NEWS	4,558.75
04-26	2112200016	SOUTHWESTERN BELL	04/01/82-04/30/82	CLEANING NORMAN, OK DISTRICT OFFICE	58.00
04-26	2112200019	SOUTHWESTERN BELL	03/01/82-03/31/82	MARCH SERVICE FOR NORMAN, OK OFFICE	80.00
04-26	2112810028	DAVE MCCURDY	04/01/82-04/30/82	APRIL SERVICE FOR NORMAN DISTRICT OFFICE	134.36
04-26	2113660016	DIALCOM, INCORPORATED	03/23/82	AIRLINE TICKET, OK CITY TO WASHINGTON, DC	134.20
04-26	2113660016	C & P TELEPHONE	04/15/82-04/18/82	AIRLINE TICKET, WASHINGTON, DC TO OK CITY & RETURN DC	155.00
04-27	2116550003	DAVE MCCURDY	03/01/82-03/31/82	MARCH SERVICE - DUAL ACCESS	155.00
04-27	2116550004	DAVE MCCURDY	03/01/82-03/31/82	LONG DISTANCE SERVICE	214.43
04-27	2116550005	DAVE MCCURDY	04/02/82	AIRLINE TICKET - DC TO OK CITY	21.05
04-28	2117890343	FRED NOLAN	04/02/82	AIRLINE TICKET - DC TO OK CITY	146.00
04-30	2118560016	LEGAL DIRECTORIES PUB CO	04/01/82-04/30/82	AIRLINE TICKET FORM OK CITY TO DC	17.50
04-30	2118560015	DAVE MCCURDY	04/01/82-04/30/82	207 W MAIN SUITE100 NORMAN OK	687.50
04-30	2123660007	(STATIONERY ALLOWANCE CHARGED)	03/22/82	OKLAHOMA LEGAL DIRECTORY	1,149.19
04-30	2123660007	(STATIONERY ALLOWANCE CHARGED)	04/22/82	AIRLINE TICKET - DC TO OK CITY TO DC	27.09
05-05	2124470011	DANA MCLELLAN	04/01/82-04/25/82	FTS SERVICE FOR LAWTON DISTRICT OFFICE	323.50
05-05	2124470010	97TH DEMOCRATIC NEW MEMBERS CAUCUS	04/01/82-04/30/82	NEWSLETTER ARTWORK	54.55
05-05	2124470012	DAVID R RAMAGE	04/22/82	1982 DUES	25.90
05-05	2124470013	SOUTHWESTERN BELL	01/03/82-12/31/82	PRINTING	75.00
05-05	2124470014	GSA, OAD, FINANCE DIVISION	04/09/82-05/08/82	APRIL SERVICE FOR LAWTON OFFICE	82.25
05-07	2125620015	DAVE MCCURDY	05/01/82-05/01/83	FTS SERVICE NORMAN DISTRICT OFFICE	66.63
05-07	2125620014	DAVE MCCURDY	04/29/82-05/01/83	1 YEAR SUBSCRIPTION THE BIG PASTURE NEWS	56.70
05-18	2133840023	NEWCASTLE PACER	05/01/82-05/01/83	AIRLINE TICKET D.C. TO OK CITY TO D.C.	9.18
				ONE YEAR SUBSCRIPTION	330.00
					9.45

05-18	2133840022	SUSAN B. LEONARD	05/05/82-05/08/82	AIRLINE TICKET DC TO OK CITY TO DC - STAFF TRAVEL	330.00
05-18	2133840024	JOE S. FOOTE	05/05/82-05/08/82	AIRLINE TICKET DC TO OK CITY TO DC - STAFF TRAVEL	330.00
05-18	2133840025	JOE S. FOOTE	05/06/82	AUTO TRAVEL EXPENSE, DISTRICT	18.13
05-19	2138510021	SPECTRE GRAPHICS	05/10/82	TYPESETTING FOR REPORT	472.50
05-19	2138510022	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRINTING	1,595.00
05-19	2138510023	DAVID R RAMAGE	04/29/82	PRINTING	28.40
05-19	2137510028	OKLAHOMA PRESS SERVICE INC	04/01/82-04/30/82	CLIPPING SERVICE	97.25
05-19	2137510029	DIALCOM, INCORPORATED	05/01/82-05/31/82	MAY COMPUTER SERVICE	975.00
05-19	2137510026	BRADLEY M ROSE	04/27/82	STAFF TRAVEL - 40 MILES IN DISTRICT @ .24 PER MILE	9.60
05-19	2137510027	WILLIAM VAUGHN CLARK	04/29/82-04/30/82	TELEGRAPH SERVICE	79.20
05-19	2137510029	WESTERN UNION TELEGRAPH COMPANY	04/01/82-05/15/82	AIRLINE TICKET DC TO OKLAHOMA CITY TO DC	23.73
05-21	2140710014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	213.97
05-25	2145550018	DAVE MCCURDY	05/01/82-05/31/82	207 W MAIN, SUITE 100 NORMAN, OK	687.50
05-27	2146890340	FRED NOLAN	05/01/82-05/31/82	PRINTING	499.87
05-31	2148900194	(EQUIPMENT ALLOWANCE CHARGED)	05/18/82-05/31/82	1 YEAR SUBSCRIPTION	305.53
05-31	2152220001	(STATIONERY ALLOWANCE CHARGED)	05/18/82-05/31/82	1 YEAR SUBSCRIPTION	4,427.05
06-04	2148600024	DAVID R RAMAGE	05/10/82-05/10/83	SUBSCRIPTION WALL STREET JOURNAL	31.00
06-04	2148600020	U.S. NEWS & WORLD REPORT	04/26/82-07/25/82	PRINTING	29.25
06-04	2148600023	SOUTHWEST DISTRIBUTION SERVICE	05/13/82	CLEANING SERVICE NORMAN, OK DISTRICT OFFICE	48.00
06-04	2148600021	DAVID R RAMAGE	05/01/82-05/31/82	CONSTITUENT CONFERENCE VIDEO SERVICE	100.00
06-04	2148600021	ROBIN A. DYER	05/07/82	CONSTITUENT CONFERENCE PHOTOGRAPHY EXPENSE	56.00
06-04	2148700028	ERIC D. WILLIAMSON	05/01/82-05/31/82	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE	27.68
06-04	2148700029	JOE S. FOOTE	05/09/82-06/08/82	TELEPHONE SERVICE LAWTON, OK DISTRICT OFFICE	134.30
06-04	2148700030	SOUTHWESTERN BELL	05/18/82-05/19/82	AIRLINE TICKET DC TO OKLAHOMA CITY TO DC	66.55
06-04	2148600018	SOUTHWESTERN BELL	05/23/82-05/26/82	AIRLINE TICKET DC TO OKLAHOMA CITY TO DC	260.00
06-04	2148600019	DAVE MCCURDY	04/01/82-04/30/82	LONG DISTANCE SERVICE	4.75
06-04	2148700027	DAVE MCCURDY	05/22/82	FTS SERVICE LAWTON, OK DISTRICT OFFICE	25.90
06-04	2148600025	GSA OAD, FINANCE DIVISION	02/01/82-04/30/82	TRAVEL & RELATED EXPENSES	33.65
06-04	2148600022	DAVE MCCURDY	10/12/81	COFFEE SUPPLIES	24.80
06-14	2162840016	DAVE MCCURDY	09/17/81	PUBLICATIONS	17.97
06-14	2162840017	DAVE MCCURDY	09/30/81	STAFF SEMINAR FEE	15.00
06-14	2162840018	DAVE MCCURDY	05/01/82-05/31/82	CLIPPING & READING SERVICE	94.75
06-14	2162840030	OKLAHOMA PRESS SERVICE INC	06/03/82	PRINTING	32.50
06-17	2166720021	DAVID R RAMAGE	06/01/82	SERVICE FOR JUNE & DUAL ACCESS	27.95
06-17	2166720022	DIALCOM, INCORPORATED	05/07/82	PHOTOGRAPHY EXPENSE OFFICIAL SEMINAR	1,109.05
06-17	2166720023	JOE S. FOOTE	12/29/81	196 MILES AT 78¢ - PRIVATE PLANE TWIN ENGINE	152.88
06-17	2166720024	DAVE MCCURDY	02/13/82-04/23/82	636 MILES AT 78¢	496.08
06-17	2166720026	DAVE MCCURDY	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	265.86
06-18	2169600019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/03/82-06/12/82	STAFF AIR LINE TICKET OKC TO D.C. TO OKC	220.00
06-23	2173610012	WILLIAM VAUGHN CLARK	06/03/82	STAFF AIRLINE TICKET, OKC TO DC ONE WAY	165.00
06-23	2173610013	MICHAEL W. MERRYMAN	06/03/82	STAFF AIRLINE TICKET, OKC TO DC TO OKC	220.00
06-23	2173610014	ANN ELLISON HARBOR	06/03/82	LODGING - 5 MEMBERS DISTRICT STAFF	88.00
06-23	2173610015	SHENANDOAH NATIONAL PARK	06/03/82	PRINTING	20.35
06-28	2175820027	DAVID R RAMAGE	06/11/82	CLEANING SERVICE, NORMAN, OK DISTRICT OFFICE	100.00
06-28	2175820028	ROBIN A. DYER	12/09/81	TELEPHONE SERVICE LAWTON, OK D.O.	67.19
06-28	2175820029	SOUTHWESTERN BELL	06/01/82-06/30/82	TELEPHONE SERVICE, NORMAN, OK DISTRICT OFFICE	134.58
06-28	2175820025	KATHERINE K HAWTHORNE	06/03/82-06/13/82	STAFF TRAVEL - AIRLINE (OK CITY TO DC TO OK CITY)	209.00
06-28	2175520029	DEANNA K REDMAN	06/03/82-06/13/82	STAFF TRAVEL - AIRLINE TICKET (OK CITY/DC/OK CITY)	209.00
06-28	2175520028	KATHERINE K HAWTHORNE	06/03/82-06/13/82	FOOD, METRO, AND TAXI	48.34
06-28	2175520030	DEANNA K REDMAN	06/03/82	FOOD AND METRO	42.36
06-28	2175520026	GSA OAD, FINANCE DIVISION	05/22/82	FTS SERVICE, NORMAN, OK DISTRICT OFFICE	66.20
06-29	2179890339	FRED NOLAN	06/01/82-06/30/82	207 W MAIN, SUITE 100 NORMAN, OK	687.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVE MCCURDY—Continued						
06-30	2181900191	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			974.26
06-30	2182410031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			763.57
				TOTAL	29,955.40	
OFFICE OF THE HON. JOSEPH M MCDADE						
OFFICIAL EXPENSES						
04-05	2090740011	THE EXPRESS	03/15/82-03/15/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE		51.00
04-05	2092710017	THOMAS J LANKFORD	03/18/82	XEROX 'DEAR COLLEAGUE'		13.25
04-05	2090740012	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE-SCRANTON		8.60
04-09	2097460006	THE SCRANTON TIMES	04/17/82-10/16/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		46.34
04-09	2097460007	JAMES E VAN ZANDT, TREASURER	01/01/82-12/31/82	ADMINISTRATIVE EXPENSE OF STEERING COMMITTEE		150.00
04-09	2097460009	PROGRAM DEVELOPMENT CORP.	03/01/82-03/31/82	COMPUTER SERVICES		1,240.00
04-09	2097460008	JOSEPH M MCDADE	02/14/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS, SCRANTON, PA TO WASHINGTON, DC		85.63
04-15	2105510016	AVIATION WEEK & SPACE TECHNOLOGY	04/01/82-04/01/83	SUBSCRIPTION - WASHINGTON OFFICE		39.00
04-15	2105510019	PROY GAZETTE-REGISTER	05/05/82-05/05/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		9.00
04-15	2103510020	PIKE COUNTY DISPATCH	04/01/82-04/01/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		10.00
04-15	2103510022	CATSKILL-DELAWARE PUBLICATIONS, INC.	05/01/82-05/01/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		18.00
04-15	2103510014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/82-04/18/82	TELEPHONE SERVICE - SCRANTON OFFICE		194.24
04-15	2103510017	REID'S SERVICE STATION	03/23/82	GASOLINE, TUNELUP, FILTERS FOR LEASED AUTO		105.65
04-15	2103510021	LEONARD'S TEXACO SERVICE	03/01/82-03/17/82	GASOLINE FOR LEASED AUTO		32.00
04-15	2104650048	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		98.00
04-15	2103510015	WESTERN UNION TELEGRAPH COMPANY	02/22/82	TELEGRAPH SERVICE		53.23
04-15	2103510018	GSA, OAD, FINANCE DIVISION	03/31/82	TELEPHONE SERVICES - SCRANTON OFFICE		48.60
04-16	2105410023	CONGRESSIONAL QUARTERLY INC.	03/31/82	PUBLICATION ON ENERGY POLICY, DEFENSE POLICY & CONGRESSIONAL PROCEDURES		25.35
04-16	2105410025	GLEN SUMMIT SPRINGS WATER CO.	03/31/82	DRINKING WATER - SCRANTON OFFICE		246.05
04-21	2109580017	NEW YORK TIMES	04/05/82-07/04/82	MONTHLY PAYMENT ON LEASED AUTO		17.00
04-21	2109580018	CONGRESSIONAL QUARTERLY INC.	04/15/82-04/15/83	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE		38.50
04-21	2109580015	PASCO'S EXON	03/24/82	SUBSCRIPTION TO: WASHINGTON INFORMATION DIRECTORY		27.50
04-21	2109580016	MICHAEL RUSSEN	03/01/82-03/31/82	SERVICE ON LEASED AUTO		29.95
04-21	2111640004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	GASOLINE FOR LEASED AUTO		47.00
04-23	2112500018	THE POTTER ENTERPRISE	04/12/82-04/12/83	LOCAL TELEPHONE SERVICE		225.82
04-23	2109400027	THOMAS J LANKFORD	04/08/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		10.00
04-23	2112500017	SAVIN CORPORATION	03/31/82	LETTERHEAD - RE-ORDER		83.00
04-23	2112500016	C & P TELEPHONE	03/01/82	METER USAGE CHARGE		30.17
04-27	2116550009	JOSEPH M MCDADE	04/16/82-04/19/82	LONG DISTANCE PHONE SERVICE		212.26
04-27	2116550006	CHARLES E BOSLEY	04/18/82-04/19/82	OFFICIAL TRAVEL IN 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO - 524 MILES		125.76
04-27	2116550007	CHARLES E BOSLEY	04/18/82-04/19/82	OFFICIAL TRAVEL TO SCRANTON, PA AND RETURN (10TH CONG DIST) VIA RENTED CAR - AUTO RENTAL		55.87
04-28	2116550008	CHARLES E BOSLEY	04/18/82-04/19/82	OFFICIAL TRAVEL TO SCRANTON, PA & RETURN (10TH CONG DIST) LODGING		32.30
04-28	2117890344	NDC MANAGEMENT CORPORATION	04/01/82-04/30/82	OFFICIAL TRAVEL TO SCRANTON, PA AND RETURN (10TH CONG DIST) - MEALS		10.46
04-29	21179740012	ANTHRACITE NEWS CO.	05/23/82-05/22/83	1223 NE NATIONAL BANK SCRANTON PA 00000.		463.00
				NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE		45.00

04-29	2119740011	JOSEPH M MCDADE.....	04/24/82-04/25/82	OFCL TRAVEL TO 10TH DISTRICT (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MILES AT 24¢ PER MILE.	125.76
04-30	2119900338	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	2123660031	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE SERVICE-SCRANTON OFFICE	661.56
05-07	2125620017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/82-04/30/82	COMPUTER SERVICES	554.68
05-07	2125620017	PROGRAM DEVELOPMENT CORP	04/19/82-05/18/82	TELEPHONE SERVICE-SCRANTON OFFICE	149.80
05-07	2125620016	GSA, OAD, FINANCE DIVISION	04/30/82	COMPUTER SERVICES	1,296.00
05-18	2132350025	THE TRIBUNE	04/22/82	TELEPHONE SERVICE-SCRANTON OFFICE	196.60
05-18	2132350026	THE TRIBUNE	05/13/82-05/13/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	78.00
05-18	2132350027	AVIS	06/30/82-06/30/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	72.80
05-18	2132350027	THE TRIBUNE	05/01/82-05/31/82	MONTHLY CHG ON LEASED AUTO	321.30
05-18	2132350028	WESTERN UNION TELEGRAPH COMPANY	05/30/82	TELEGRAPHIC SERVICES	45.20
05-19	2137510031	GERTRUDE L MOSER	05/13/82-05/13/82	REIMB FOR SHIPPING OF TV NEWS TAPES VIA TRAILWAYS FROM WASHINGTON, DC TO SCRANTON, PA - TAXI SERVICE	26.10
05-19	2137510030	JOSEPH M MCDADE.....	05/07/82-05/09/82	OFFICIAL TRAVEL TO 10TH CONGL DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MILES @ 24¢.	125.76
05-24	2139560001	GLEN SUMMIT SPRINGS WATER CO.....	04/30/82	DRINKING WATER- SCRANTON OFFICE	10.00
05-24	2140480016	JOSEPH M MCDADE.....	05/14/82-05/18/82	OFFICIAL TRAVEL TO 10TH C.D. (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTOMOBILE 524 MI @ 24 PER MI.	125.76
05-24	2139560003	LEONARD'S TEXACO SERVICE	04/30/82	GASOLINE FOR LEASED AUTO	58.90
05-24	2139560002	REID'S SERVICE STATION	04/30/82	GASOLINE FOR LEASED AUTO	51.00
05-24	2139560004	MICHAEL RUSSEN	04/30/82	GASOLINE FOR LEASED AUTO	52.15
05-24	2139560005	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	66.85
05-25	2145500003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	193.73
05-27	2145890341	NOC MANAGEMENT CORPORATION	05/01/82-05/30/82	1223 NC NATIONAL BANK SCRANTON PA 00000	453.00
05-27	2145890031	JOSEPH M MCDADE.....	05/21/82-05/23/82	OFFICIAL TRAVEL TO 10TH DISTRICT (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO (524 MILES @ 24¢).	125.76
05-31	2148900333	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	2152220043	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL TRAVEL IN RENTAL AIRCRAFT FROM SCRANTON-WILKESBARRE AIRPORT TO MANSFIELD STATE COLLEGE.	631.65
06-05	2153740018	POCONO AIRLINES, INC	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	622.99
06-05	2153740017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/82-05/31/82	OFFICIAL TRAVEL TO 10TH CONGL DISTRICT (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MILES AT 24¢.	235.00
06-10	2160530045	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	66.50
06-11	2160740019	THOMAS J LANKFORD	05/13/82	XEROX 'DEAR COLLEAGUE'	9.10
06-11	2160740017	PROGRAM DEVELOPMENT CORP	05/31/82	COMPUTER SERVICES	1,312.50
06-17	2165540017	THE RECORD	06/01/82-06/30/82	MONTHLY RENT ON LEASED AUTO	321.30
06-17	2165540018	MICHAEL RUSSEN	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE	10.00
06-17	2165540019	REID'S SERVICE STATION	05/11/82-05/27/82	GASOLINE FOR LEASED AUTO	47.50
06-17	2165540020	LEONARD'S TEXACO SERVICE	05/08/82-05/17/82	GASOLINE FOR LEASED AUTO	56.30
06-18	2168320017	GLEN SUMMIT SPRINGS WATER CO	05/28/82	DRINKING WATER-SCRANTON OFFICE	15.27
06-18	2168320019	POCONO AIRLINES, INC	05/01/82-05/31/82	OFCL TRAVEL FROM SCRANTON, PA TO MANSFIELD, PA VIA POCONO AIRLINES	255.00
06-18	2168320004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	LOCAL TELEPHONE SERVICE	231.03
06-18	2168320018	GSA, OAD, FINANCE DIVISION	06/01/82	TELEPHONE SERVICES (SCRANTON OFFICE)	48.60
06-22	2167400019	THOMAS J LANKFORD	02/26/82-03/31/82	PRINT RECORDS - FARCHMENT	35.75
06-24	2173640017	XEROX CORPORATION	05/01/82-05/31/82	EXCESS METER USAGE CHARGES (SCRANTON OFFICE)	132.70
06-24	2173640015	C & P TELEPHONE	06/22/82	LONG DISTANCE TELEPHONE SERVICE	48.60
06-29	21798900340	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	TELEPHONE SERVICE-SCRANTON OFFICE	453.00
06-29	2180430023	NOC MANAGEMENT CORPORATION	06/15/82	1223 NC NATIONAL BANK SCRANTON PA 00000	500.00
06-30	2181900332	POSTMASTER	06/01/82-06/30/82	POSTAGE STAMPS	837.75
06-30	2182410014	(EQUIPMENT ALLOWANCE CHARGED)			531.85
06-30	2182410014	(STATIONARY ALLOWANCE CHARGED)			
TOTAL					15,529.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOSEPH M MCDADE—Continued					
ADJUSTMENTS/REFUNDS					
01-21	2176990027	MARATHON COPIER SUPPLIES	12/15/81	REFUND DUE TO UNUSED DRY IMAGER FOR XEROX MACHINE	(219.97)
TOTAL					(219.97)
OFFICE OF THE HON. LARRY MCDONALD					
OFFICIAL EXPENSES					
04-19	2109510016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROME GA 00000	2,445.00
04-19	2109510017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROSSVILLE GA 00000	462.00
04-21	2113640005	CHESSAPAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	208.78
04-26	2113630015	ONE MAN'S ENTERPRISE	03/20/82	PRINTING AND DISTRIBUTION OF DISTRICT CONGRESSIONAL NEWSLETTER	1,788.90
04-26	2113630011	SOLDIER OF FORTUNE	04/01/82-04/01/83	PUBLICATION FOR OFFICE USE	26.00
04-26	2113630006	RIDDLE, INC.	04/15/82	REPRODUCTION TONER FOR DISTRICT OFFICE (ROME)	33.00
04-26	2113630007	SAVIN CORPORATION	02/28/82-03/30/82	COPYER USAGE FOR WASHINGTON OFFICE	63.34
04-26	2113630012	AB DICK COMPANY	03/23/82	OFFSET INK FOR DISTRICT OFFICE USE (MARIETTA)	63.60
04-26	2113630016	DELTA AIR LINES, INC.	03/26/82	TRANSMITTAL OF CONGRESSIONAL MATERIAL FROM DISTRICT OFFICE (MARIETTA) TO WASHINGTON OFFICE	40.00
04-26	2113630017	CORY COFFEE SERVICE	04/02/82	COFFEE SERVICE FOR CONSTITUENTS (WASHINGTON OFFICE)	37.50
04-26	2113630013	SOUTHERN BELL	03/23/82-03/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	26.00
04-26	2113630014	SOUTH CENTRAL BELL	03/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	58.45
04-26	2113630008	GSA, OAD, FINANCE DIVISION	03/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	51.35
04-26	2113630009	GSA, OAD, FINANCE DIVISION	03/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	94.75
04-27	2116550026	DATAMAN INFORMATION SERVICES	03/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
04-27	2116550012	LARRY P MCDONALD	05/01/82-05/31/82	PUBLICATIONS SERVICES FOR DISTRICT USE	65.00
04-27	2116550013	LARRY P MCDONALD	03/16/82	CONSTITUENT LUNCH (WASHINGTON)	9.90
04-27	2116550016	LARRY P MCDONALD	03/17/82	CONSTITUENT LUNCH (WASHINGTON)	11.75
04-27	2113430023	SOUTHERN BELL	04/01/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	21.05
04-27	2113430024	SOUTHERN BELL	02/17/82-03/17/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	265.70
04-27	2116550014	LARRY P MCDONALD	03/23/82	WASHINGTON, DC TO ATLANTA, GA BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	147.21
04-27	2116550015	LARRY P MCDONALD	03/21/82	ATLANTA, GA TO WASHINGTON, DC BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	147.42
04-27	2116550017	LARRY P MCDONALD	03/23/82	WASHINGTON, DC TO ATLANTA, GA BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	170.92
04-27	2116550018	LARRY P MCDONALD	04/02/82	ATLANTA, GA WASHINGTON, DC BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	170.92
04-27	2116550019	LARRY P MCDONALD	04/05/82	WASHINGTON, DC/ATLANTA, GA BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	170.92
04-27	2116550020	LARRY P MCDONALD	04/06/82	ATLANTA, GA WASHINGTON, DC BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	170.92
04-27	2116550021	LARRY P MCDONALD	04/09/82	ATLANTA, GA/BALTIMORE, MD BY EASTERN - MILEAGE ATLANTA/MARIETTA (33 MI), BALTIMORE/WASH (37 MILES)	179.80
04-27	2116550022	DONALD C VICE	04/01/82	ATLANTA, GA WASH, DC BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	147.42
04-27	2116550023	DONALD C VICE	04/05/82	WASHINGTON, DC/ATLANTA, GA BY DELTA AIRLINES - MILEAGE ATLANTA/MARIETTA (33 MILES)	147.42
04-27	2116550024	DEBORAH D THOMAS	03/16/82	30 MILES @ .17 PER MILE PLUS FREIGHT CHARGE	12.10
04-27	2116550025	TARA CRANFORD	03/04/82	REIMB TRAVEL FOR DISTRICT AIDE (ROME) - 52 MILES @ .17 PER MILE	8.84
04-27	2113430021	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SVCS FOR CONGRESSIONAL OFFICE	133.14
04-27	2113430022	C & P TELEPHONE	03/01/82-03/31/82	TELEGRAM SERVICE FOR CONGR. OFFICE	349.66
04-27	2113430025	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM SERVICE FOR CONGR. OFFICE	37.10

04-28	2117890345	TAYLOR PROPERTIES	04/01/82-04/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
04-29	2119500015	ROLAND D MAHONEY	04/23/82-04/25/82	TRAVEL TO FM MARIETTA, GA BY WASHINGTON AIDE ON OFFICIAL BUSINESS	208.00
04-29	2119500016	ROLAND D MAHONEY	04/23/82-04/24/82	MILEAGE - ATLANTA, MARIETTA/ATLANTA/MARIETTA/ATLANTA - 99 MILES @ 24 PER MILE	23.76
04-29	2119500017	ROLAND D MAHONEY	04/23/82-04/25/82	HOTEL AND MEALS FOR OFFICIAL BUSINESS IN DISTRICT	119.61
04-30	2119900267	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		10.70
04-30	2123960008	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	195.09
05-11	2130660033	SAVIN CORPORATION	03/30/82-04/30/82	COPPER USAGE FOR WASHINGTON OFFICE	37.00
05-21	2140810011	WALKER COMPANY MESSENGER	05/31/82-05/31/83	PUBLICATION FOR DISTRICT OFFICE USE (ROSSVILLE)	11.50
05-21	2140810014	DATAMAN INFORMATION SERVICES	05/01/82	PUBLICATION FOR DISTRICT OFFICE (ROME) LISTING OF HOMES	65.00
05-21	2140810018	THE HERALD TRIBUNE	06/15/82-06/15/83	SUBSCRIPTION FOR DISTRICT OFFICE (ROME)	63.30
05-21	2140810019	THE DAILY TRIBUNE	06/15/82-06/15/83	SUBSCRIPTION FOR DISTRICT OFFICE (ROME)	43.30
05-21	2140810021	THE SUMMERVILLE NEWS	05/01/82-05/01/83	PUBLICATION FOR DISTRICT OFFICE (ROME)	19.77
05-21	2140810012	RIDDLE, INC.	05/04/82	COPY PAPER FOR DISTRICT OFFICE USE (ROME)	15.35
05-21	2140810015	SAVIN CORPORATION	05/04/82	PAPER FOR DISTRICT OFFICE USE (MARIETTA)	40.20
05-21	2140810017	HUMAN EVENTS	04/20/82	GRAPHICS PRINTING OF LETTER	65.00
05-21	2139730025	POSTMASTER	05/01/82	POSTAGE FOR OFFICE USE	1,000.00
05-21	2140810016	C & P TELEPHONE	03/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	501.33
05-21	2140810020	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAM USE FOR WASHINGTON OFFICE	52.81
05-24	2139560018	JOSEPH RUZICKA, INC	04/27/82	BINDING OF PUBLICATIONS FOR OFFICE USE (WASHINGTON)	42.65
05-24	2139560015	SOUTH CENTRAL BELL	04/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	29.14
05-24	2139560016	SOUTHERN BELL	03/23/82-04/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	58.00
05-24	2139560017	SOUTHERN BELL	03/17/82-04/17/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	265.70
05-24	2139560011	LARRY P MCDONALD	04/21/82	WASHINGTON, DC TO ATLANTA, GA ON DELTA AIRLINES - MILEAGE OF 33 (ATLANTA/MARIETTA)	137.92
05-24	2139560012	LARRY P MCDONALD	05/05/82	BALTIMORE, MD TO ATLANTA, GA BY EASTERN AIRLINES - MILEAGE OF 33 MILES (ATLANTA/MARIETTA)	138.92
05-24	2139560013	LARRY P MCDONALD	05/06/82	ATLANTA, GA TO WASHINGTON, DC ON DELTA AIRLINES - MILEAGE OF 33 MILES (MARIETTA/ATLANTA)	138.92
05-24	2139560014	LARRY P MCDONALD	05/09/82	ATLANTA, GA TO WASHINGTON, DC ON EASTERN AIRLINES - MILEAGE OF 33 MILES (MARIETTA/ATLANTA)	170.92
05-24	2139560020	CAROLYN PRICE	04/24/82	REMB FOR TRAVEL & EXPENSES FOR DIST AIDE (MARIETTA)-DC/ATLANTA/DC	170.92
05-24	2139560021	WILLIAM P BINZEL	04/06/82	WASHINGTON, DC TO ATLANTA, GA ON DELTA AIRLINES	119.00
05-24	2139560023	WILLIAM P BINZEL	04/08/82	ATLANTA, GA TO WASHINGTON, DC ON DELTA AIRLINES	119.00
05-24	2139560024	LARRY P MCDONALD	03/22/82	CONSTITUENT DINNER (ROME) - OFFICIAL BUSINESS	20.22
05-24	2139560008	LARRY P MCDONALD	04/08/82	FOOD AND LODGING (ROME) - OFFICIAL BUSINESS	39.74
05-24	2139560009	LARRY P MCDONALD	04/18/82	CONSTITUENT DINNER (ATLANTA) - OFFICIAL BUSINESS	14.50
05-24	2139560010	LARRY P MCDONALD	04/20/82	CONSTITUENT LUNCH (ATLANTA) - OFFICIAL BUSINESS	10.70
05-24	2139560022	DEBORAH D THOMAS	04/06/82-04/07/82	CONSTITUENT LUNCH (MARIETTA) - BREAKFAST AND CONSTITUENT LUNCH (ROME)	28.92
05-24	2139560024	GSA, OAD, FINANCE DIVISION	04/26/82	REMB FOR TRAVEL AND EXPENSES FOR DISTRICT AIDE (MARIETTA)	14.88
05-24	2139560019	GSA, OAD, FINANCE DIVISION	04/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	94.75
05-24	2139560026	GSA, OAD, FINANCE DIVISION	04/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
05-25	2145500004	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	52.15
05-27	2146890342	TAYLOR PROPERTIES	05/01/82-04/30/82	LOCAL TELEPHONE SERVICE	208.51
05-31	2148900265	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
05-31	2152220002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	1,963.67
06-10	2160530046	THE SUMMERVILLE NEWS	05/01/82-05/31/82	PREPARATION OF NEWSLETTER FOR DISTRICT DISTRIBUTION	20.00
06-18	2169510018	DAVID R WAGNER	05/01/82-05/31/82	PREPARATION OF NEWSLETTER FOR DISTRICT DISTRIBUTION	726.38
06-18	2169510027	ASSISTANT PUBLIC PRINTER	06/09/82	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	2,135.85
06-18	2169510021	LARRY P MCDONALD	05/27/82	CONSTITUENT BREAKFAST AND CONSTITUENT LUNCH	14.05
06-18	2169510003	LARRY P MCDONALD	05/15/82	CONSTITUENT LUNCH	4.45
06-18	2169510004	LARRY P MCDONALD	05/25/82	CONSTITUENT LUNCH	37.90
06-18	2169510005	LARRY P MCDONALD	05/26/82	CONSTITUENT LUNCH	28.80
06-18	2169510006	LARRY P MCDONALD	06/02/82	CONSTITUENT LUNCH	5.78
06-18	2169510024	CORY COFFEE SERVICE	05/12/82	COFFEE SERVICE FOR CONSTITUENT USE (WASHINGTON OFFICE)	37.70
06-18	2169510025	DATAMAN INFORMATION SERVICES	07/01/82-07/31/82	PUBLICATION SERVICES FOR DISTRICT USE (JUNE)	65.00
06-18	2169510026	THOMAS J LANKFORD	05/12/82	MEMO PADS FOR WASHINGTON OFFICE	40.00
06-18	2169510016	SOUTH CENTRAL BELL	04/23/82-05/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	58.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY MCDONALD—Continued						
06-18	2169510017	SOUTHERN BELL	04/23/82-05/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)		28.80
06-18	2169510022	SOUTHERN BELL	04/17/82-05/17/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)		265.70
06-18	2169510001	LARRY P MCDONALD	05/14/82	WASHINGTON, DC TO ATLANTA, GA ON DELTA AIRLINES - MILEAGE: ATLANTA TO MARIETTA OF 33 MILES		179.92
06-18	2169510007	LARRY P MCDONALD	06/03/82	ATLANTA, GA TO WASHINGTON, DC ON DELTA AIRLINES - MILEAGE: MARIETTA TO ATLANTA OF 33 MILES		144.92
06-18	2169510008	LARRY P MCDONALD	06/07/82	WASHINGTON, DC TO ATLANTA, GA ON DELTA AIRLINES - MILEAGE: ATLANTA TO MARIETTA OF 33 MILES		179.92
06-18	2169510009	LARRY P MCDONALD	06/09/82	ATLANTA, GA TO WASHINGTON, DC ON DELTA AIRLINES - MILEAGE: MARIETTA TO ATLANTA OF 33 MILES		144.92
06-18	2169510010	LARRY P MCDONALD	06/11/82	WASHINGTON, DC TO ATLANTA, GA ON DELTA AIRLINES - MILEAGE: ATLANTA TO MARIETTA OF 33 MILES		179.92
06-18	2169510011	LARRY P MCDONALD	06/14/82	ATLANTA, GA TO WASHINGTON, DC BY PRIVATE AUTO (MILEAGE: ATLANTA TO WASHINGTON OF 672 MILES)		161.28
06-18	2169510023	DONALD C VICE	04/24/82-04/27/82	REIMB FOR TRAVEL FOR DISTRICT AIDE (MARIETTA) - R/T ATLANTA/WASHINGTON (1300 MILES @ .17 PER MILE)		221.00
06-18	2189510019	ANN C TOLES	04/01/82-05/06/82	REIMB FOR TRAVEL EXPENSES FOR DISTRICT AIDE (ROME) - MILEAGE @ .17 PER MILE		39.40
06-18	2189510020	TARA CRANFORD	04/08/82-05/27/82	REIMB FOR TRAVEL EXPENSES FOR DISTRICT AIDE (ROME) - MILEAGE @ .17 PER MILE		41.14
06-18	2189510028	DEBORAH D THOMAS	05/10/82-05/25/82	REIMB FOR TRAVEL FOR DISTRICT AIDE (MARIETTA) - MILEAGE @ .17 PER MILE		33.50
06-18	2189510012	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER		507.06
06-18	2189510013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		259.01
06-18	2189510014	GSA, OAD, FINANCE DIVISION	05/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)		22.95
06-18	2189510015	GSA, OAD, FINANCE DIVISION	05/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)		51.30
06-29	2179890341	TAYLOR PROPERTIES	05/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)		79.62
06-30	2181900262	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000		896.25
06-30	2182410032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,961.32
						804.83
				TOTAL		28,225.45
OFFICE OF THE HON. BOB MCEWEN						
OFFICIAL EXPENSES						
04-09	2057460021	THOMAS J LANKFORD	03/29/82	REORDER TAX NEWSLETTER		1,562.75
04-09	2057460011	THE WALL STREET JOURNAL	05/18/82-05/18/83	YEARLY NEWSPAPER SUBSCRIPTION		89.00
04-09	2057460016	LEESBURG CITIZEN	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION, DISTRICT NEWSPAPER		7.50
04-09	2057460017	THE PRESS GAZETTE	04/01/82-04/01/83	YEARLY DISTRICT NEWSPAPER SUBSCRIPTION		36.40
04-09	2057460012	JANET L KUNKER	11/03/81	PURCHASE OF TYPEWRITER RIBBONS FOR DISTRICT OFFICE		3.66
04-09	2057460013	BENCHMARK SYSTEMS	02/25/82	TYPEWRITER RIBBONS		149.00
04-09	2057460015	THOMAS J LANKFORD	03/24/82	IMPRINT GOLD SEAL CARDS		135.00
04-09	2057460014	CINCINNATI BELL	01/17/82-02/16/82	MONTHLY TELEPHONE CHARGES, BATAVIA DISTRICT OFFICE		134.60
04-09	2057460019	CINCINNATI BELL	02/17/82-03/16/82	TELEPHONE EXPENSE - BATAVIA DISTRICT OFFICE		94.73
04-09	2057460020	OHIO BELL TELEPHONE	03/17/82-04/16/82	TELEPHONE LONG DISTANCE CHARGES - HILLSBORO DISTRICT OFFICE		13.90
04-09	2057640016	BOB MCEWEN	04/02/82-04/04/82	ROUND-TRIP AIRFARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON		261.00
04-09	2057460018	CHARLES GREENER	04/02/82-04/04/82	TRAVEL TO DISTRICT - AIRFARE (D.C.-COLUMBUS-D.C.-DAYTON)		86.00
04-09	2058560002	POSTMASTER	03/15/82	1 SHEET OF 50c STAMPS, 1 SHEET OF 30c STAMPS AND 2 SHEETS OF 3c STAMPS		32.66
04-09	2057460010	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES - WASHINGTON OFFICE		250.00
04-13	2099530009	BOB MCEWEN	04/07/82-04/07/82	R/T AIR FARE - WASHINGTON/CINCINNATI/WASHINGTON		79.75
04-15	2104650049	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		693.00
04-19	2109510018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PORTSMOUTH, OH		598.00
04-19	2109510019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HILLSBORO, OH		

04-21	2111560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	329.51
04-23	2109350014	THOMAS J LANKFORD	03/11/82	10,000 PRINT INFO CARDS.....	137.50
04-23	2112850015	BOB MCWEN	03/16/82-04/20/82	IN DISTRICT TRAVEL 1200 MILES @ 24c A MILE	288.00
04-23	2109350015	WESTERN UNION TELEGRAPH COMPANY	03/15/82	TELEGRAPH CHARGE.....	17.37
04-23	2109350015	GSA OAD, FINANCE DIVISION	03/22/82	FTS CHARGE HILLSBORO DISTRICT OFFICE, MARCH 537253	34.32
04-23	2109350016	GSA OAD, FINANCE DIVISION	03/22/82	FTS CHARGE BATAVIA DISTRICT OFFICE, MAR 537254	33.65
04-23	2109350017	GSA OAD, FINANCE DIVISION	03/22/82	FTS CHARGE PORTSMOUTH DISTRICT OFFICE, MAR 537255	33.65
04-26	2112330027	BOB MCWEN	04/16/82-04/20/82	ROUNDTrip AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	156.00
04-28	2117890346	ROBERTA ELSTUN	04/01/82-04/30/82	190 MAIN STREET, BATAVIA, OH 45103.....	225.00
04-30	2119900255	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,926.68
04-30	2123660032	BOB MCWEN	04/01/82-04/30/82	ROUND TRIP AIR FARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	359.72
05-05	2124840005	BOB MCWEN	04/01/82-04/30/82	2500 WASHINGTON NEWSLETTERS.....	245.00
05-07	2125620019	THOMAS J LANKFORD	04/30/82-05/01/82	REPORT PRINTOUT AND VETERANS LETTERS PRINTING	1,485.13
05-07	2125620025	THOMAS J LANKFORD	04/09/82	VETERANS REPORT REPRINT NEWSLETTERS	132.40
05-07	2125620025	GENERAL MARKETING SYSTEMS, INC.	04/05/82	QUESTIONNAIRE TYPESET AND LAYOUTS	94.00
05-07	2125620026	NINA O MAY	04/02/82	YEARLY SUBSCRIPTION FOR DIST NEWSPAPER	8.00
05-07	2126360004	THE PEOPLE'S DEFENDER	04/01/82-04/01/83	YEARLY SUBSCRIPTION FOR DIST NEWSPAPER	22.68
05-07	2126360005	THE CLERMONT COUNTY REVIEW	04/15/82-04/15/83	1 BOX BLUE LIFT-OFF RIBBON FOR HILLSBORO DISTRICT OFFICE	90.78
05-07	2125620024	STEEL OFFICE SUPPLY & GIFT SHOP	03/15/82	TELEPHONE CHARGES FOR PORTSMOUTH DISTRICT OFFICE	261.00
05-07	2125620023	GENERAL TELEPHONE CO OF OHIO	04/14/82-04/21/82	TRAVEL TO DISTRICT, US AIR DC TO DAYTON, US AIR COLUMBUS TO D.C.	40.00
05-07	2125620022	CHARLES GREENER	04/15/82	2 SHEETS OF 20 CENT STAMPS	138.10
05-07	2125620026	POSTMASTER	04/08/82	INDISTRICT TRAVEL GAS EXPENSE REIMBURSEMENT	172.22
05-07	2126360007	WILLIAM C KRIEGER	03/01/82-03/31/82	TOLL CHARGES TO WASH OFC.....	34.50
05-07	2126360007	C & P TELEPHONE	08/22/82	BASE INVENTORY NON-RECURRING (SERV CHG), COMMERCIAL TOLLS	266.00
05-11	2126360006	GSA OAD, FINANCE DIVISION	05/06/82-05/07/82	OFFICIAL RECORDING SERVICES.....	251.00
05-21	2140710015	HOUSE RECORDING STUDIO	05/13/82-05/16/82	R/T AIRFARE WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	296.99
05-21	2140710016	BOB MCWEN	05/11/82	R/T AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	225.00
05-21	2139730026	POSTMASTER	04/01/82-04/30/82	2 SHEETS - 20c STAMPS	125.06
05-25	2143800030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	388.05
05-27	2146890343	ROBERTA ELSTUN	05/01/82-05/30/82	190 MAIN STREET, BATAVIA, OH 45103.....	7.50
05-27	2145580032	BOB MCWEN	05/21/82-05/24/82	LOCAL TELEPHONE SERVICE	38.88
05-27	2145580032	BOB MCWEN	05/21/82-05/24/82	OFFICE SUPPLIES FOR HILLSBORO DISTRICT OFFICE	102.95
05-31	2148450002	(EQUIPMENT ALLOWANCE CHARGED)	04/30/82-05/01/82	PORTSMOUTH DISTRICT OFFICE TELEPHONE CHARGES LONG DISTANCE AND SERVICE CHARGES - APRIL	162.20
05-31	2148900252	GREENFIELD DAILY TIMES	05/01/82-05/31/82	MONTHLY PHONE BILL - HILLSBORO	263.00
06-04	2148640021	THOMAS J LANKFORD	03/26/82-04/09/82	TRAVEL EXPENSE WASHINGTON TO COLUMBUS CINCINNATI TO WASHINGTON	142.00
06-04	2148640025	STEEL OFFICE SUPPLY & GIFT SHOP	04/01/82-04/30/82	DATA SERVICES.....	129.02
06-04	2148640024	GENERAL TELEPHONE CO OF OHIO	05/15/82	APRIL TELEPHONE CHARGES, LONG DISTANCE AND SERVICE, WASHINGTON OFFICE	31.63
06-04	2148640023	OHIO BELL TELEPHONE	05/22/82	TELEGRAM CHARGE.....	33.65
06-04	2148640027	CHARLES GREENER	05/22/82	HILLSBORO DISTRICT OFFICE FTS MONTHLY CHARGE - MAY	33.65
06-04	2148640026	GENERAL MARKETING SYSTEMS, INC.	05/22/82	BATAVIA DISTRICT OFFICE FTS MONTHLY CHARGE - MAY	33.65
06-04	2148640023	WESTERN UNION TELEGRAPH COMPANY	04/22/82	PORTSMOUTH DISTRICT OFFICE FTS MONTHLY CHARGE - APRIL	33.65
06-04	2148640022	GSA OAD, FINANCE DIVISION	04/22/82	HILLSBORO DISTRICT OFFICE FTS MONTHLY CHARGE - APRIL	33.65
06-04	2148640028	GSA OAD, FINANCE DIVISION	04/22/82	BATAVIA DISTRICT OFFICE FTS MONTHLY CHARGE - APRIL	33.65
06-04	2148640029	GSA OAD, FINANCE DIVISION	04/22/82	IN DISTRICT TRAVEL 1200 MILES @ 24 A MILE	288.00
06-10	2158200019	BOB MCWEN	04/21/82-06/01/82	OFFICIAL RECORDING SERVICES.....	39.00
06-10	2160500047	HOUSE RECORDING STUDIO	05/01/82-05/31/82	ONE WAY AIRFARE WASHINGTON/COLUMBUS	127.00
06-11	2160710025	BOB MCWEN	06/03/82	ONE WAY AIRFARE CINCINNATI/WASHINGTON	132.00
06-11	2160710026	BOB MCWEN	06/03/82-06/07/82	R/T AIRFARE WASHINGTON/DAYTON CINCINNATI/WASHINGTON	279.00
06-11	2161200023	BOB MCWEN	06/07/82	ADDITIONAL AIRFARE DAYTON/WASHINGTON	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOB MCEWEN—Continued					
06-18	2169540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	368.90
06-28	2175820020	BOB MCEWEN	06/19/82-06/20/82	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	264.00
06-29	2179890342	ROBERTA ELSTUN	06/01/82-06/30/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
06-29	2180430024	POSTMASTER	06/02/82	2 SHEETS - 20¢ STAMPS	40.00
06-30	2181900250	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,948.69
06-30	2182410015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		364.37
TOTAL					26,923.64

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES					
04-08	2096710009	CHRISTINA G.OTT	03/20/82-03/24/82	REIMBURSEMENT AIRFARE WASH./SLIP/WASH. (FARE FROM WASH TO LAGUARDIA & RETURN)	120.00
04-08	2096710010	CHRISTOPHER D. LORD	03/26/82-03/29/82	REIMBURSEMENT R/T AIRFARE WASH./LAGUARDIA/WASH	95.00
04-08	2096710012	VICTORIA B PECKHAM	03/27/82-03/29/82	REIMBURSEMENT R/T AIRFARE WASH./LAGUARDIA/WASH	95.00
04-08	2096710013	CHRISTOPHER D. LORD	03/26/82-03/29/82	REIMBURSEMENT/HOTEL IN DISTRICT	52.56
04-08	2096710013	VICTORIA B PECKHAM	03/27/82-03/29/82	REIMBURSEMENT/HOTEL ACCOMMODATIONS	121.80
04-09	2097640017	GARDEN CITY NEWS	03/01/82-03/01/83	SUBSCRIPTION	10.00
04-09	2097640018	LONG ISLAND NEWS AND OWL	02/01/82-02/01/83	SUBSCRIPTION	9.00
04-09	2097640023	NASSAU ILLUSTRATED NEWS	04/01/82-04/01/83	SUBSCRIPTION	7.00
04-09	2097640026	EL MONITOR	04/01/82-04/01/83	SUBSCRIPTION	5.00
04-09	2097640022	NEW YORK TELEPHONE COMPANY	02/22/82-03/21/82	NEW YORK TELEPHONE	239.67
04-09	2097640020	RICHNER PUBLICATIONS, INC.	03/25/82	PHOTO PRODUCTION	20.00
04-09	2097640023	WAILLEADER	03/25/82	PHOTO PRODUCTION	10.50
04-09	2097640024	LONG ISLAND JOURNAL	02/11/82	PHOTO REPRODUCTION	60.00
04-09	2097640027	C & P TELEPHONE	02/11/82	WASHINGTON OFFICE PHONE	105.00
04-09	2097640021	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	NEW YORK TELEPHONE	11.40
04-15	2104660001	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	321.25
04-21	2111730010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	249.19
04-28	2117890347	CLS DEVELOPERS	04/01/82-04/30/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
04-28	2117430002	AMBASSADOR PRINTING	04/16/82	OFFICIAL PRINTING	1,272.00
04-28	2117430003	JOHN CRIBBIN	04/13/82	PHOTOGRAPHY	40.00
04-28	2117870018	DIALCOM, INCORPORATED	03/18/82	DELIVERY CHARGE	14.00
04-28	2117870019	DIALCOM, INCORPORATED	04/14/82	TAPE CONVERSION	1,695.00
04-28	2117870020	DIALCOM, INCORPORATED	02/04/82	DELIVERY CHARGES	14.00
04-28	2117870021	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	975.00
04-28	2117430001	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE TELEPHONE	38.10
04-29	2118720017	THOMAS J LANKFORD	03/14/82-03/22/82	LABELS #10 ENVELOPES	588.00
04-29	2118720018	JOHN B CARTAFALSA	03/28/82	LABELS ON #10 ENVELOPES	250.00
04-29	2119740013	SOUTH SHORE RECORD	03/24/82-03/28/82	R/T AUTO WASH TO VALLEY STREAM, NY - 506 MILES AT 24¢/MI & TOLLS	134.74
04-29	2119740013	RICHNER PUBLICATIONS, INC	03/11/82	PHOTO REPRODUCTION CHARGE	20.00
04-29	2119740014	RICHNER PUBLICATIONS, INC	02/11/82	PHOTO REPRODUCTION CHARGE	17.50
04-29	2119740015	RICHNER PUBLICATIONS, INC	02/18/82	PHOTO REPRODUCTION CHARGE	20.00
04-29	2119740016	RICHNER PUBLICATIONS, INC	02/18/82	PHOTO REPRODUCTION CHARGE	20.00

04-29	2119740017	RICHNER PUBLICATIONS, INC. (EQUIPMENT ALLOWANCE CHARGED)	02/11/82	PHOTO REPRODUCTION CHARGE	17.50
04-30	2119900225	CAPTROL HILL GRAPHICS	04/13/82	COMPOSITION	1,957.89
04-30	2119550001	CAPTROL HILL GRAPHICS	04/08/82	COMPOSITION	30.00
04-30	2119730021	NEW YORK TELEPHONE COMPANY	03/22/82-04/21/82	DISTRICT OFFICE TELEPHONE	110.00
04-30	2119550003	ARTHUR K DECELLE	03/12/82-03/15/82	R/T AIR FARE - WASHINGTON/ LAGUARDIA/ WASHINGTON	230.81
04-30	2119550004	ARTHUR K DECELLE	03/12/82	R/T AIR FARE - AIRPORT PARKING	120.00
04-30	2123660009	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	MEMBERS IN-DISTRICT AUTO RENTAL	5.75
04-30	2119730023	PARK INN AUTO RENTALS, INC.	02/26/82-03/24/82	TELEGRAPH CHARGES	1,418.86
04-30	2119730020	WESTERN UNION TELEGRAPH COMPANY	03/31/82	DISTRICT OFFICE TELEPHONE	518.77
04-30	2119730022	GSA, OAD, FINANCE DIVISION	04/22/82	TELEGRAPH CHARGES	18.68
05-05	2119330011	NEW YORK TIMES	04/05/82-07/04/82	NEWSPAPER SUBSCRIPTION	125.92
05-05	2119330011	RICHNER PUBLICATIONS, INC.	03/18/82	PHOTO REPRODUCTION CHARGE	38.50
05-05	2119330012	MAILEADER	04/08/82	PHOTO REPRODUCTION CHG	17.50
05-05	2119330013	SOUTH SHORE RECORD	04/22/82	PHOTO REPRODUCTION	20.00
05-05	2130660035	RICHNER PUBLICATIONS, INC.	03/18/82	OFFICIAL RECORDING SERVICES	17.50
05-11	2130660035	HOUSE RECORDING STUDIO	05/12/82-05/14/82	OFFICIAL RECORDING SERVICES	241.75
05-24	2141300009	KELLY P O'NEARA	05/06/82-05/19/82	REIMB/ROOM AND BOARD/OFFCL TRIP TO AIR FORCE ACADEMY	100.07
05-24	2141300007	JOHN B CARTAFALSA	05/06/82-05/09/82	REIMB/ROUNDTRIP, 506 MI @ 24c, DC-VALLEY STREAM-DC	121.44
05-24	2141300008	JOHN B CARTAFALSA	05/06/82-05/09/82	REIMB/ TOLLS	14.20
05-24	2141300010	VICTORIA B PECKHAM	04/29/82-04/30/82	REIMB/ROUND TRIP AIRFARE WASH/ LAGUARDIA/ WASH	120.00
05-24	2141300011	VICTORIA B PECKHAM	04/29/82-04/30/82	REIMB/ HOTEL ACCOMODATIONS	54.65
05-24	2141300012	VICTORIA B PECKHAM	04/29/82-04/30/82	REIMB/ MEALS	13.20
05-25	2144580018	CHRISTOPHER D. LORD	04/29/82-04/30/82	REIMB R/T AIR FARE (WASH/ LAGUARDIA/ WASH)	120.00
05-25	2144580021	VICTORIA B PECKHAM	04/15/82-04/20/82	REIMB R/T (DC/ VALLEY STREAM/ DC) - 506 MILES @ 24 PER MILE	121.44
05-25	2144580022	VICTORIA B PECKHAM	04/15/82-04/20/82	REIMB FOR TOLLS	12.70
05-25	2144580020	CHRISTOPHER D. LORD	04/29/82	REIMB FOR TAXI CABS	11.25
05-25	2144580019	CHRISTOPHER D. LORD	04/29/82	HOTEL ACCOMODATIONS	52.56
05-25	2144580013	VICTORIA B PECKHAM	04/15/82-04/20/82	REIMB FOR MEALS WITH CONSTITUENTS	54.30
05-25	2145440013	CHESSPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	249.20
05-27	2146890344	CLS DEVELOPERS	05/01/82-05/30/82	175 N CENTRAL AVE. VALLEY STREAM, NY	1,225.00
05-31	2146900224	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,963.81
06-10	2152220003	GERY'S DELI	05/01/82-05/31/82		688.50
06-10	2159700001	THE GATEWAY	06/01/82-06/30/82	NEWSPAPERS	17.60
06-10	2159700003	EL MONITOR	06/01/82-06/30/82	SUBSCRIPTION	6.00
06-10	2159700005	MASSAU ILLUSTRATED NEWS	06/01/82-06/30/82	SUBSCRIPTION	5.00
06-10	2159700006	SOUTHWEST DISTRIBUTION SERVICE	06/01/82-06/30/82	SUBSCRIPTION	7.00
06-10	2159700007	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	05/01/82-04/30/83	SUBSCRIPTION	9.00
06-10	2159700008	NEW YORK TELEPHONE COMPANY	01/06/82-07/06/82	NEW YORK POST SUBSCRIPTION	252.30
06-10	2159700012	NEW YORK TELEPHONE COMPANY	04/03/82-05/02/83	SUBSCRIPTION	249.91
06-10	2159700013	RAYMOND J. MCGRATH	04/22/82-05/21/82	NEW YORK OFFICE PHONE	78.00
06-10	2159700016	RAYMOND J. MCGRATH	05/20/82-05/24/82	REIMBURSEMENT R/T AIRFARE WASH/ LAGUARDIA/ WASH	78.00
06-10	2159700017	RAYMOND J. MCGRATH	04/01/82-04/05/82	REIMBURSEMENT R/T AIRFARE WASH/ LAGUARDIA/ WASH	78.00
06-10	2159700018	RAYMOND J. MCGRATH	04/06/82-04/20/82	REIMBURSEMENT R/T AIRFARE WASH/ LAGUARDIA/ WASH	78.00
06-10	2159700019	RAYMOND J. MCGRATH	04/23/82-04/26/82	REIMBURSEMENT R/T AIRFARE WASH/ LAGUARDIA/ WASH	78.00
06-10	2159700020	RAYMOND J. MCGRATH	05/06/82-05/10/82	REIMBURSEMENT R/T AIRFARE WASH/ LAGUARDIA/ WASH	975.00
06-10	2159700021	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	1,084.43
06-10	2159700015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	30.00
06-10	2159550017	JOHN CRIBBIN	05/17/82	PHOTOGRAPHY	60.00
06-10	2159550018	JOHN CRIBBIN	04/21/82	PHOTOGRAPHY	90.00
06-10	2159550019	JOHN CRIBBIN	05/07/82	PHOTO REPRODUCTION CHARGE	17.50
06-10	2159700002	RICHNER PUBLICATIONS, INC.	05/06/82	PHOTO REPRODUCTION CHARGE	20.00
06-10	2159700004	RICHNER PUBLICATIONS, INC.	04/29/82	PHOTO REPRODUCTION	10.50
06-10	2159700009	MAILEADER	05/13/82	OFFICIAL RECORDING SERVICES	402.00
06-10	2160530048	HOUSE RECORDING STUDIO	05/01/82-05/31/82	WASHINGTON OFFICE PHONE	60.05
06-10	2159700010	C & P TELEPHONE	04/01/82-04/30/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RAYMOND J MCGRATH—Continued						
06-10	2159700011	GSA OAD FINANCE DIVISION	05/22/82	NEW YORK OFFICE PHONE TIAS	94.42	
06-11	2160800028	THOMAS J LANKFORD	04/20/82	LABELS ON ENVELOPES	219.29	
06-11	2160800029	THOMAS J LANKFORD	05/20/82	CERTIFICATES - RE-ORDER	129.25	
06-11	2160800030	THOMAS J LANKFORD	05/04/82	LETTERHEAD - REORDER - 2/C	120.40	
06-11	2160800026	CHRISTINA G OTT	05/04/82	REIMBURSEMENT/ROUND TRIP AIR FARE/DC/NY/DC	120.00	
06-11	2160800027	FREDERIC L WHITING	05/27/82	REIMBURSEMENT/EXPRESS MAIL	9.35	
06-18	2169700016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82	LOCAL TELEPHONE SERVICE	309.59	
06-29	2179890343	CLS DEVELOPERS	06/01/82	175 N CENTRAL AVE. VALLEY STREAM, NY	1,225.00	
06-30	2181900222	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82		1,959.96	
06-30	2182410033	(STATIONERY ALLOWANCE CHARGED)	06/01/82		482.94	
TOTAL					26,137.63	
OFFICE OF THE HON. MATTHEW F MCHUGH						
OFFICIAL EXPENSES						
04-05	2092710018	DAVID R RAMAGE	03/16/82	CHESHIRE LABELS ON NEWSLETTERS	81.65	
04-05	2092820004	DAVID R RAMAGE	03/22/82	TOWN MEETING NOTICES FOR CONGRESSMAN	93.00	
04-05	2090840005	NORTHEAST-MIDWEST CONG. COALITION	01/01/82	CONTRIBUTION	400.00	
04-05	2092710019	NEW YORK TELEPHONE	03/13/82	TELEPHONE SERVICE FOR ITHACA OFFICE	107.79	
04-05	2092820001	MATTHEW F MCHUGH	03/26/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY, ROUND TRIP VIA COMMERCIAL AIRLINE	208.00	
04-05	2091450003	GABRIEL KAJECKAS	03/20/82	TRAVEL FROM WASH., DC TO KINGSTON, NY THROUGHOUT DIST & RTN FROM BINGHAMTON, NY VIA PVT CAR	209.76	
04-05	2091450004	GABRIEL KAJECKAS	03/20/82	874 MI. 24.	6.30	
04-05	2092820002	MATTHEW F MCHUGH	03/26/82	TOLLS	56.82	
04-05	2092820003	MATTHEW F MCHUGH	03/27/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	32.40	
04-05	2092820005	KAY COUDRIET	03/23/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	58.75	
04-05	2091450005	GABRIEL KAJECKAS	03/21/82	TRVL FM BINGHAMTON, ITHACA & SYRACUSE, NY TO ATND CONG LIAISON MTG AT SYRACUSE VA MED CNTR	70.65	
04-05	2091450006	GABRIEL KAJECKAS	03/22/82	244.8 MILES.	49.91	
04-07	2095540010	TELEGRAPH PRESS	02/26/82	HOTEL AND MEALS DURING OFFICIAL TRIP TO DISTRICT	289.00	
04-07	2096600030	DAVID R RAMAGE	03/12/82	40,000 COPIES OF THE CONSUMER INFORMATION CATALOG	163.00	
04-07	2096600031	COMMUNITY HERALD	03/01/82	TOWN MEETING NOTICES FOR CONGRESSMAN	12.00	
04-07	2096600028	THOMAS PARKHURST	04/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	39.96	
04-07	2096600029	COMMUTER AIRLINES, INC.	03/10/82	LUNCHEON WITH CONG MCHUGH AND OFCLS FM NY STATE DEPT OF AGRICULTURE RE- AGRICULTURE SUBCOMM	20.90	
04-07	2095540009	DIALCOM, INCORPORATED	04/01/82	TESTIMONY	975.00	
04-15	2104660002	HOUSE RECORDING STUDIO	03/01/82	AIR FREIGHT FROM WASHINGTON, D.C. TO BINGHAMTON, NY	207.90	
04-16	2105410028	ATLAS PHOTO COMPANY	03/25/82	OFFICIAL RECORDING SERVICES	22.55	
04-16	2105410035	MATTHEW F MCHUGH	04/10/82	50 - 8 X 10 PHOTOS	12.00	
04-16	2105410026	NEW YORK TELEPHONE	04/01/82	TAXI FROM HOTEL TO AIRPORT	24.39	
04-16	2105410027	NEW YORK TELEPHONE	03/04/82	TELEPHONE SERVICE FOR OWEGO OFFICE	208.88	
04-16	2105410029	MATTHEW F MCHUGH	03/04/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	114.00	
04-16	2105410030	MATTHEW F MCHUGH	04/06/82	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	50.00	
04-16	2105410034	DIALCOM, INCORPORATED	04/10/82	TRAVEL FROM WHITE PLAINS, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	28.00	
04-16	2105410034	DIALCOM, INCORPORATED	02/11/82	DELIVERY CHARGES FOR CHESHIRE LABELS		

04-16	2105410031	MATTHEW F MCHUGH	04/07/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	45.36
04-16	2105410032	MATTHEW F MCHUGH	04/08/82-04/09/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	68.69
04-16	2105410033	MATTHEW F MCHUGH	04/09/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	99.99
04-19	2109510020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BINGHAMTON NY 00000	1,304.00
04-21	2116400008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	228.83
04-22	2110520028	FOOD AND FIBER LETTER	04/12/82-04/11/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	295.00
04-23	2112850016	SAVIN CORPORATION	02/28/82-03/30/82	NET BILLABLE COPIES	37.61
04-23	2112850017	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS AND RECORDS OVER MAXIMUM	262.34
04-23	2112500019	JOHN SPENCER	03/26/82	REIMB FOR MTG ROOM AT HOLIDAY INN, BINGHAMTON, NY FOR CONGRESSMAN'S IRS TAX SEMINAR FOR CONSTITUENTS	80.50
04-26	2112330028	WALTON REPORTER	05/01/82-04/30/83	SUBSCRIPTION FOR MONTICELLO OFFICE	10.00
04-26	2112330030	ULSTER OFFSET	04/16/82-04/15/83	SUBSCRIPTION FOR ELLENVILLE JOURNAL FOR MONTICELLO OFFICE	10.00
04-26	2112330032	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION FOR WASHINGTON OFFICE	38.50
04-26	2112330031	RAMADA INN	04/08/82	BREAKFAST FOOD FOR SMALL BUSINESS ADVISORY COUNCIL MEETING	29.75
04-26	2112330033	NEW YORK TELEPHONE	04/07/82-05/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	125.83
04-26	2112330034	JOHN SPENCER	03/08/82-03/30/82	IN-DISTRICT TRAVEL DURING OFFCL BUSINESS VIA PRIVATE CAR, 833.6 MILES AT 24¢/MILE	200.06
04-26	2112330029	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	26.31
04-27	2116830006	MATTHEW F MCHUGH	04/17/82-04/18/82	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	218.00
04-27	2116830001	JOAN LOCHR	03/27/82	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINES	114.00
04-27	2116830002	JOAN LOCHR	04/10/82	TRAVEL FROM WHITE PLAINS, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	50.00
04-27	2116830007	MATTHEW F MCHUGH	04/17/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	40.12
04-27	2116830003	JOAN LOCHR	04/07/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	45.36
04-27	2116830004	JOAN LOCHR	04/08/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	32.10
04-27	2116830005	JOAN LOCHR	04/09/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	99.99
04-28	2117890348	BUAL SONIL, INC	04/01/82-04/30/82	190 BROADWAY MONTICELLO NY 12701	325.00
04-28	2117890349	R.H.P. INC	04/01/82-04/30/82	TERRACE HILL ITHACA NY 14850	300.00
04-30	2119500457	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,248.62
04-30	2119730029	DAVID R RAMAGE	04/14/82	NEWS RELEASE PAPER	131.80
04-30	2119730028	NEW YORK TELEPHONE	04/13/82-05/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	123.46
04-30	2123660033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		309.99
04-30	2119730024	ELEANOR BROWN	03/05/82-03/27/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (587 MILES AT 24¢/MILE)	140.88
04-30	2119730025	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE FOR ITHACA OFFICE	96.87
04-30	2119730026	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE FOR BINGHAMTON OFFICE	69.64
04-30	2119730027	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE FOR MONTICELLO OFFICE	37.25
05-05	2120710024	THE BINGHAMTON PRESS COMPANY	05/16/82-05/15/83	SUBSCRIPTION FOR EVENING PRESS FOR BINGHAMTON OFFICE	78.00
05-05	2120710025	GERMOND WITCOVER POLITICAL REPORT	02/01/82-01/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
05-05	2124470015	MATTHEW F MCHUGH	05/01/82-05/03/82	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY & BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	228.00
05-05	2124470017	MATTHEW F MCHUGH	05/03/82	TAXI FROM HOTEL TO AIRPORT	14.00
05-05	2124470016	MATTHEW F MCHUGH	05/01/82-05/02/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	64.00
05-07	2126360008	THE EVENING TIMES	04/30/82-04/29/83	SUBSCRIPTION FOR BINGHAMTON OFC	56.00
05-07	2126360009	MATTHEW F MCHUGH	05/05/82	REIMB FOR PRINTING OF POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES BY GPO	20.00
05-07	2126360010	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE AND DELIVERY CHARGE	978.27
05-07	2126620030	POSTMASTER	04/28/82	200 1 CENT, 200 3 CENT, 200 10 CENT, 1,000 20 CENT, 100 50 CENT STAMPS	278.00
05-10	2126520014	THE DEPOSIT COURIER	05/01/82-04/30/83	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-10	2126520015	DELAWARE COUNTY TIMES	04/29/82-04/28/83	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-10	2126520016	TIMES HERALD RECORD	05/10/82-05/09/83	SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
05-10	2126520012	DAVID R RAMAGE	04/23/82	BUSINESS CARDS FOR STAFF MEMBER	16.50
05-10	2126520013	DAVID R RAMAGE	04/23/82	CHESHIRE LABELS	29.95
05-10	2126520017	NEW YORK TELEPHONE	04/04/82-05/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	207.35
05-18	2133690001	DAVID R RAMAGE	04/29/82	MEETING NOTICE FOR DISTRICT REPRESENTATIVE	121.80
05-18	2133690002	DAVID R RAMAGE	04/29/82	MEETING NOTICES FOR CONGRESSMAN	332.05
05-18	2133690003	DAVID R RAMAGE	05/05/82	215,000 NEWSLETTERS	1,952.00
05-18	2133690004	WOODSTOCK TIMES	05/01/82-04/30/83	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-18	2133690027	THE RIVER REPORTER	05/01/82-05/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MATTHEW F MCHUGH—Continued						
05-18	2133840028	RONDOUT VALLEY PUBLISHING CO. INC.	05/01/82-05/01/83	SUBSCRIPTION TO ELLENVILLE PRESS FOR MONTICELLO OFFICE.		8.00
05-18	2133690004	JOAN LOHR	04/25/82	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY VIA COMMERCIAL AIRLINE		117.00
05-21	2140710017	JOHN SPENCER	04/07/82-04/29/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (483.2 MILES AT 24¢/MILE)		115.97
05-24	2141630024	ITHACA JOURNAL	06/12/82-06/12/83	SUBSCRIPTION FOR ITHACA OFFICE		78.00
05-24	2144510006	NEW YORK TELEPHONE	05/04/82-06/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE		232.33
05-24	2144510007	NEW YORK TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE FOR OWEGO OFFICE		36.68
05-24	2140480017	MATTHEW F MCHUGH	05/14/82-05/16/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY ROUND TRIP VIA COMMERCIAL AIRLINE		218.00
05-24	2139560027	ELEANOR BROWN	04/07/82-04/29/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (533 MILES @ 24 PER MILE)		127.92
05-24	2140480018	MATTHEW F MCHUGH	05/14/82-05/16/82	HOTEL ROOM & MEALS DURING OFFICIAL TRIP TO DISTRICT		78.30
05-24	2144510008	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE		25.17
05-25	2145500007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		228.83
05-27	2146450006	THE BINGHAMTON PRESS COMPANY	06/09/82-06/03/83	SUBSCRIPTION FOR SUN BULLETIN FOR BINGHAMTON OFFICE		65.00
05-27	2146890345	BUJAL SONIL INC.	05/01/82-05/30/82	190 BROADWAY MONTICELLO NY 12701		325.00
05-27	2146890346	R.H.P. INC.	05/01/82-05/30/82	TERRACE HILL ITHACA NY 14850		300.00
05-27	2146450007	NEW YORK TELEPHONE	05/01/82-05/30/82	TELEPHONE SERVICE FOR BINGHAMTON		123.64
05-27	2146450003	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR BINGHAMTON OFFICE		71.33
05-27	2146450004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR MONTICELLO OFFICE		104.79
05-31	2148900451	(EQUIPMENT ALLOWANCE CHARGED)	05/22/82			39.10
05-31	2152220024	(STATIONERY ALLOWANCE CHARGED)	05/22/82			1,248.62
06-04	2148600026	MATTHEW F MCHUGH	05/01/82-05/31/82	TRAVEL FROM WASHINGTON, D.C. TO SYRACUSE, NY AND BINGHAMTON, NY TO WASHINGTON, D.C. 20515		204.00
06-04	2148600027	MATTHEW F MCHUGH	05/22/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT		1,093.58
06-08	2154540020	DAVID R RAMAGE	05/21/82	25,000 NEWSLETTERS		34.50
06-08	2154540021	DAVID R RAMAGE	05/20/82	BUSINESS CARDS FOR STAFF		33.00
06-08	2154540019	NEW YORK TELEPHONE	05/13/82-06/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE		124.97
06-10	2160530049	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		15.50
06-14	2162840020	DAVID R RAMAGE	05/26/82	CHESHIRE LABELS ON ENVELOPES		19.35
06-17	2166720028	DAVID R RAMAGE	06/04/82	TOWNS MEETING NOTICES FOR CONGRESSMAN FOR JUNE 12 & 13		1,152.60
06-17	2166720027	MATTHEW F MCHUGH	05/01/82-05/31/82	REIMBURSEMENT FOR EXPRESS MAIL LETTER TO CONSTITUENT		9.35
06-18	2169520008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		311.15
06-23	2169310028	CONGRESSIONAL RURAL CAUCUS	01/04/82-01/03/83	DUES		200.00
06-23	2169310028	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES: DUAL ACCESS		989.82
06-23	2169310024	JOHN SPENCER	04/01/82-04/06/82	IN DIST TRAVEL VIA PRVT CAR ON OFCL BUSS. 280 MI @ 24¢/MI		67.20
06-23	2169310025	JOHN SPENCER	05/02/82-05/31/82	TRAVEL VIA PRVT CAR IN DIST ON OFCL BUSS. 1164 MI @ 24¢/MILE		279.50
06-23	2169310027	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE FOR WASH. DC OFFICE		5.57
06-28	2175520014	NEW YORK TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR OWEGO OFFICE		30.90
06-29	2176520018	SAVIN CORPORATION	04/30/82-05/30/82	NET BILLABLE COPIES		.02
06-29	2176520017	LEE PUBLICATIONS, INC	06/01/82-11/30/82	SUBSCRIPTION TO THE OLD DUTCH POST FOR WASHINGTON, DC AND MONTICELLO NEW YORK OFFICES		9.00
06-29	2176520034	BUJAL SONIL INC.	06/01/82-06/30/82	190 BROADWAY MONTICELLO NY 12701		325.00
06-29	2176890345	R.H.P. INC.	06/01/82-06/30/82	TERRACE HILL ITHACA NY 14850		300.00
06-29	2176520016	NEW YORK TELEPHONE	06/07/82-07/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE		109.60
06-29	2179530006	MATTHEW F MCHUGH	06/11/82-06/13/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE		234.00
06-29	2179530007	MATTHEW F MCHUGH	06/11/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT		34.88
06-29	2179530008	MATTHEW F MCHUGH	06/12/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT		43.87

06-29	2179530003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	73.38
06-29	2179530004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THACA OFFICE	105.37
06-29	2179530005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR MONTICELLO OFFICE	39.23
06-30	2181900450	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,248.49
06-30	2182410016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		558.41
TOTAL					25,941.87
04-05	2091450007	DIALCOM, INCORPORATED	01/01/82-01/31/82	DUAL ACCESS CHARGES FOR JAN.	129.73
04-05	2091450008	DIALCOM, INCORPORATED	02/01/82-02/28/82	MONTHLY COMPUTER - FEB.	975.00
04-05	2091450009	DIALCOM, INCORPORATED	03/01/82-03/31/82	MARCH MONTHLY COMPUTER CHARGES	975.00
04-05	2091450010	C & P TELEPHONE	01/01/82-01/31/82	MONTHLY COMPUTER SERVICE	38.84
04-19	2108510021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BRIDGEPORT CT 00000	3,485.00
04-21	2111640010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	232.23
04-28	2117890350	WINTER MANAGEMENT	04/01/82-04/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
04-30	2119900176	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,224.63
04-30	2123660010	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		84.48
05-05	2124500025	CAPITOL HILL GRAPHICS	02/01/82	NEWSLETTER	49.48
05-05	2124500015	STEWART B. MCKINNEY	03/27/82-03/28/82	REIMB FOR OFCL TRAVEL ROUND TRIP, FROM DC TO HARRISBURG, PA FOR WED GROUP RETREAT VIA ALLEGHENY AIRLINE	102.00
05-05	2124500021	HELCO	03/02/82-03/31/82	MONTHLY STAMFORD ELECTRIC BILL	51.66
05-05	2124500023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/82-12/31/82	ANNUAL SPECIAL ASSESSMENT	300.00
05-05	2124500024	HOUSE WEDNESDAY GROUP	01/03/82-01/31/82	YEARLY DUES	300.00
05-05	2124500026	THE WEDNESDAY GROUP	03/26/82-03/28/82	TRAVEL & RETREAT EXPENSES	135.00
05-05	2124500027	AMBASSADOR PRINTING	04/09/82	PRINTING OF PRESS RELEASE	218.00
05-05	2124500028	STEWART B. MCKINNEY	03/27/82-03/28/82	REIMB FOR HOTEL EXPENSES RELATED TO RETREAT WITH WED GROUP - CHARGED TO MEMBER'S CREDIT CARD	98.66
05-05	2124500029	STEWART B. MCKINNEY	03/27/82-03/28/82	REIMB FOR AUTO RENTAL FOR TRAVEL EXPENSES RELATED TO RETREAT WITH WED GROUP - CHARGED TO MEMBER'S CARD	69.50
05-05	2120710026	SNET	03/01/82-03/31/82	MONTHLY STAMFORD PHONE BILL-MARCH	277.68
05-05	2124300014	STEWART B. MCKINNEY	04/26/82	REIMB FOR OFCL TRAVEL FROM DIST (FAIRFIELD, CT) TO DC VIA AIR FLORIDA	83.00
05-05	2124300011	PAUL B. HICKS	04/18/82	REIMB FOR OFCL TRAVEL FROM DC TO DIST (STAMFORD, CT)	53.00
05-05	2124300012	STEWART B. MCKINNEY	04/07/82	REIMB FOR OFCL TRAVEL FROM DC TO DIST (FAIRFIELD, CT) VIA AMTRAK	45.00
05-05	2124300013	STEWART B. MCKINNEY	04/18/82	REIMB FOR OFCL TRAVEL FROM DC TO DIST (FAIRFIELD, CT) VIA EASTERN AIRLINES	40.00
05-05	2124300017	STEWART B. MCKINNEY	04/19/82	REIMB FOR STAFF OFCL TRAVEL FROM DIST (FAIRFIELD, CT) TO DC - CHARGED TO MEMBER'S CREDIT CARD	83.00
05-05	2124300018	STEWART B. MCKINNEY	04/19/82	REIMB FOR OFCL TRAVEL FROM DIST (FAIRFIELD, CT) TO DC VIA AIR FLORIDA	83.00
05-05	2120710028	DIALCOM, INCORPORATED	01/01/82-01/31/82	MONTHLY COMPUTER - JANUARY	975.00
05-05	2120710029	DIALCOM, INCORPORATED	04/01/82-04/30/82	MONTHLY COMPUTER - APRIL	975.00
05-05	2120710030	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES COMPUTER - FEBRUARY	182.12
05-05	2124500020	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR COMPUTER - MARCH	195.65
05-05	2124850026	HENRY J. SPRING	04/13/82	ONE WAY OFFICIAL TRAEEL FROM DISTRICT (FAIRFIELD, CT) TO WASHINGTON, DC - 151 MILES @ 24¢ PER MILE	36.24
05-05	2124500022	DEPARTMENT OF STATE	04/07/82	TELEGRAM	30.00
05-05	2120710027	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY STAMFORD LONG DISTANCE - APRIL	51.05
05-05	2124300016	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY STAMFORD LONG DISTANCE - APRIL	211.10
05-10	2126350011	STEWART B. MCKINNEY	04/12/82	APRIL BRIDGEPORT GSA	60.00
05-10	2126350012	STEWART B. MCKINNEY	05/03/82	REIMB FOR OFCL ONE WAY TRAVEL FROM DIST (FAIRFIELD, CT) TO DC VIA EASTERN AIRLINES	60.00
05-10	2126350013	STEWART B. MCKINNEY	05/04/82	REIMB FOR OFCL ONE WAY TRAVEL FROM DIST (FAIRFIELD, CT) TO DC VIA AIR FLA	83.00
05-13	2131230013	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	MEMBERSHIP DUES	2,000.00
05-13	2131230014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES	500.00
05-13	2131230015	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY COMPUTER - NOV DUAL ACCESS	66.27
05-21	2139730027	POSTMASTER	05/05/82	STAMPS FOR OFFICIAL USE	40.00
05-25	2145500009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	232.23
05-27	2146890347	WINTER MANAGEMENT	05/01/82-05/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STEWART B MCKINNEY—Continued						
05-31	2148900175	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MONTHLY ELECTRIC, STAMFORD OFFICE APRIL	1,149.73	
05-31	2152220004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	MONTHLY ELECTRIC, STAMFORD OFFICE MAY	275.95	
06-17	2166640007	HELCO	03/31/82-04/30/82	REIMB FOR ROOM RENTAL, AUDIO EQUIP & CUSTODIAL SVCS, CHG FOR HRG HELD 1ST PRESBYTERIAN CHURCH-STAMFORD	54.61	
06-17	2166640008	HELCO	04/30/82-06/01/82		51.87	
06-17	2166640010	STEWART B. MCKINNEY	05/03/82		117.50	
06-17	2166640001	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY COMPUTER SERVICE	38.81	
06-17	2166640002	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY COMPUTER SERVICE	38.81	
06-17	2166640003	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG DISTANCE	48.20	
06-17	2166640004	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY LONG DISTANCE	137.49	
06-17	2166640005	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY GSA, STAMFORD OFFICE, MAY	155.82	
06-17	2166640006	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY GSA, BRIDGEPORT OFFICE	51.05	
06-17	2166640009	GSA, OAD, FINANCE DIVISION	05/22/82	ONE WAY OFFICIAL TRAVEL FROM DC TO DISTRICT	211.70	
06-18	2166220027	STEWART B. MCKINNEY	05/07/82	ONE WAY OFFICIAL TRAVEL FROM DISTRICT TO FAIRFIELD, CT	83.00	
06-18	2166220028	STEWART B. MCKINNEY	05/24/82	ONE WAY OFFICIAL TRAVEL FROM DISTRICT TO DC	60.00	
06-18	2166220029	DIALCOM, INCORPORATED	06/07/82	MONTHLY COMPUTER	60.00	
06-18	2166220026	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY COMPUTER	975.00	
06-18	2169520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	1,122.35	
06-22	2167400026	AMBASSADOR PRINTING	05/01/82-05/31/82	NEWSLETTERS FOR NEW DISTRICT	285.50	
06-22	2167400025	BETSEE OSBORN	02/18/82	MIMEO COPIES	614.90	
06-22	2167400027	GOODWAY COPY CENTER	05/12/82	REIMBURSEMENT FOR EXPENSES - FOOD RELATED TO AMERASIAN SEMINAR	68.25	
06-22	2167400028	JEANNE W SIMMS	05/17/82	REIMBURSEMENT FOR EXPENSES FOR ELDERLY SEMINAR	3.95	
06-22	2167400029	SNET	05/01/82-05/31/82	MONTHLY STAMFORD PHONE BILL - MAY	25.79	
06-22	2167400020	MARY JEAN LONG	05/24/82	ONE WAY OFFICIAL TRAVEL FROM DC TO DISTRICT (STAMFORD, CT) VIA AIR FLORIDA	290.90	
06-22	2167400021	DIANE K BROCKETT	03/31/82-04/01/82	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA PILGRIM AIRLINES	83.00	
06-22	2167400022	DIANE K BROCKETT	04/12/82	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC VIA EASTERN AIRLINES, INCLUDING LIMOUSINE	142.00	
06-22	2167400023	DIANE K BROCKETT	05/25/82	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA	77.00	
06-22	2167400024	DIANE K BROCKETT	05/28/82	OFFICIAL TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC VIA LIMOUSINE & AMTRAK	83.00	
06-25	2174320014	THOMAS J LANKFORD	06/16/82	REORDER OF CERTIFICATES	52.50	
06-25	2174320013	SNET	04/01/82-04/30/82	MONTHLY STAMFORD TELEPHONE BILL APRIL	47.80	
06-25	2174320015	STEWART B. MCKINNEY	05/10/82	OFCL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC VIA EASTERN AIRLINES	296.46	
06-25	2174320016	STEWART B. MCKINNEY	05/17/82	OFCL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC VIA EASTERN AIRLINES	60.00	
06-25	2174320017	DIANE K BROCKETT	06/06/82-06/10/82	OFCL R/T TRAVEL FROM DC TO DIST (FAIRFIELD, CT), VIA EASTERN AIRLINES, AIR FL & CT, LIMOSENE SERVICE	60.00	
06-25	2174320010	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG DISTANCE MAY	160.00	
06-25	2174320011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS-BRIDGEPORT OFFICE, JUNE	130.25	
06-25	2174320012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS-STAMFORD OFFICE, JUNE	211.70	
06-28	2173240025	RODERIC W RAHE	05/04/82-05/05/82	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT	51.05	
06-29	2179890346	WINTER MANAGEMENT	06/01/82-06/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	166.00	
06-30	2181900171	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		500.00	
06-30	2182410034	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,146.93	
					657.41	
TOTAL					25,676.03	

OFFICIAL EXPENSES

04-05	2092750005	DAVID R RAMAGE	CHESHIRE LABELS ON NEWSLETTERS & SCHEDULE CARDS FOR SEMINAR ON SOCIAL SECURITY TO BE DISTRIBUTED - DIST.	306.90
04-05	2092750006	DAVID R RAMAGE	PRINTING & ADDITIONAL SCHEDULE CARDS FOR SOCIAL SECURITY SEMINAR USED IN DISTRICT	104.40
04-05	2092750007	U.S. NEWS & WORLD REPORT	REPRINTS OF ARTICLE: "BUSING, ABORTION, & ENERGY: OUTLOOK FOR KEY BILLS IN CONGRESS" SENT TO CONST.	225.00
04-05	2092750015	DAVID R RAMAGE	NEWSLETTERS SENT TO THE DISTRICT	5,266.15
04-05	2092750009	ROBERT L. PAULK III	MIAMI HERALD NEWSPAPER - LOCAL PAPER BEING DELIVERED TO THE CONGRESSMAN'S DISTRICT OFFICE	22.75
04-05	2092750023	MICHAEL CONSAL	ONE MONTH OF THE FORT LAUDERDALE NEWSPAPER TO BE USED IN THE DISTRICT OFFICES	7.00
04-05	2092750001	CONGRESSIONAL STAFF DIRECTORY	PUBLICATION LISTING CONGRESSIONAL OFFICES & PHONE NUMBERS FOR USE IN THE WASHINGTON, DC OFFICE.	18.34
04-05	2092750003	FEDERAL EXPRESS CORP.	MATERIALS SENT TO DISTRICT OFFICE	40.95
04-05	2092750026	HOUSE OF REPRESENTATIVES RESTAURANT	LUNCHEONS FOR THE MONTH OF FEBRUARY FOR CONGRESSMAN, CONSTITUENTS, & STAFF TO DISCUSS DISTRICT MATTERS.	177.07
04-05	2092750028	FLORIDA CLIPPING SERVICE	MONTHLY CLIPPING SERVICE	55.40
04-05	2092750030	SAVIN CORPORATION	METER USAGE CHARGE FOR COPIER	11.08
04-05	2092750002	SOUTHERN BELL	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	254.05
04-05	2092750016	DANIEL A. MICA	MARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	188.79
04-05	2092750018	RICHARD W. MCBRIDE	R/T AIRFARE WASHINGTON, DC TO WEST PALM BEACH, FLORIDA	290.00
04-05	2092750021	RICHARD W. MCBRIDE	PARKING FEES FOR ADMINISTRATIVE ASSISTANT WHILE WORKING IN THE DISTRICT	25.60
04-05	2092750008	CONTINENTAL RESOURCES	R/T AIRFARE FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, FROM WASH, DC TO WEST PALM BEACH, FL	204.00
04-05	2092750014	ACTION DATA PROCESSING INC	MARCH RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON, DC OFFICE	74.00
04-05	2092750024	DIALCOM, INCORPORATED	CHESHIRE LABELS	1,070.94
04-05	2092750029	ROBERT L. PAULK III	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
04-05	2092750011	DIANE KOHL	MONTHLY DATA CHARGE	41.10
04-05	2092750012	RICHARD W. MCBRIDE	GASOLINE PURCHASE FOR TRAVEL IN THE DISTRICT WITH CONGRESSMAN MICA	21.75
04-05	2092750017	RICHARD W. MCBRIDE	SPEAK FOR CONGRESSMAN AT AN ADULT EDUCATION CLASS 20 MILES AT 24c/MILE	4.80
04-05	2092750016	RICHARD W. MCBRIDE	GAS USED BY ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	5.28
04-05	2092750020	RICHARD W. MCBRIDE	FOOD & LODGING FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	20.00
04-05	2092750020	C & P TELEPHONE	LUNCH FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	271.52
04-05	2092750003	WESTERN UNION TELEGRAPH COMPANY	LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY	2.74
04-05	2092750004	GSA, OAD, FINANCE DIVISION	CHARGES FOR MONTH OF FEBRUARY	378.18
04-05	2092750017	GSA, OAD, FINANCE DIVISION	FTS SERVICE IN MARGATE DISTRICT OFFICE FOR MONTH OF FEBRUARY	68.36
04-05	2092750023	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	27.50
04-07	2095400014	DANIEL A. MICA	MTG ROOM RENTAL CHGS & REFRESHMENTS FOR MEETING W/ OFFICIALS TO DISCUSS IMMIGRATIONS PROB. IN DISTRICT.	23.50
04-07	2095400017	DANIEL A. MICA	AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO WEST PALM BEACH, FLORIDA-MIAMI-DC TO WORK IN DISTRICT.	282.81
04-07	2095400015	DANIEL A. MICA	GAS FOR CONGRESSMAN WHILE WORKING IN THE DISTRICT	378.00
04-07	2095400016	DANIEL A. MICA	TICKET FOR DIANE KOHL, DIST. ASST. TO ATTEND & SPA FOR CONG W/ CONSTI AT CONDOMINIUM OWNER'S ORG. MTG.	20.00
04-07	2095400013	DANIEL A. MICA	OFFICIAL RECORDING SERVICES	5.00
04-15	2104660003	HOUSE RECORDING STUDIO	WEST PALM BEACH FL 00000	17.50
04-19	2109510022	GENERAL SERVICES ADMINISTRATION	QUESTIONNAIRE CARDS FOR ANNUAL QUESTIONNAIRE SURVEY, DISTRIBUTED IN THE DISTRICT	390.00
04-19	2109510023	GENERAL SERVICES ADMINISTRATION	PRINTED INFO ON SENIOR CITIZENS SEMINAR TO BE HELD IN THE DISTRICT FOR CONSTITUENTS	3,744.00
04-19	2109510024	GENERAL SERVICES ADMINISTRATION	PARKING FEE AND CAB FEE PAID WHILE ATTENDING MTG W/ CONSTITUENTS TO DISCUSS DISTRICT MATTERS.	(11.00)
04-20	2109300004	DAVID R RAMAGE	CAB FARE PAID BY STAFF ASSIST TO ATTEND LUNCHEON W/ FL VOCATIONAL HM ECON SUPERVISORS FOR CONGRESSMAN.	2,322.20
04-20	2109300005	MIKE STEADMAN	MARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES.	2,322.20
04-20	2109300001	EILEEN CULLIGAN	ROUNDTRIP AIRFARE FROM WASH, DC TO WEST PALM BCH, FL, FOR ADMINISTRATIVE ASSISTANT TO WORK IN THE DIST.	147.00
04-20	2109300003	SOUTHERN BELL		5.75
04-20	2109300006	RICHARD W. MCBRIDE		5.55
				347.95
				270.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN MICA—Continued						
04-20	2109300007	RICHARD W. MCBRIDE	03/25/82	GAS USED BY AA WHILE WORKING IN THE DISTRICT	10.00	
04-20	2109300008	RICHARD W. MCBRIDE	03/25/82	PARKING FEE PAID BY AA WHILE WORKING IN THE DISTRICT	60	
04-21	2110710008	FLORIDA CLIPPING SERVICE	03/01/82-03/31/82	MONTHLY CLIPPING SERVICE	49.10	
04-21	2110710011	DANIEL A. MICA	04/04/82	ONE-WAY AIRFARE FROM WASHINGTON, DC TO WEST PALM BEACH, FLORIDA	77.00	
04-21	2110710012	DANIEL A. MICA	04/14/82-04/16/82	ONE-WAY TRIP FROM WEST PALM BEACH, FLORIDA TO WASHINGTON, DC BY PERSONAL AUTOMOBILE 1007 MI AT 24¢/MI	241.68	
04-21	2110710009	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY	86.12	
04-21	2110710010	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00	
04-21	2111700007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	289.12	
04-22	2110300002	FEDERAL EXPRESS CORP	03/18/82	MATERIALS SENT TO DISTRICT OFFICE	33.20	
04-22	2110300003	FEDERAL EXPRESS CORP	03/25/82	MATERIALS SENT TO DISTRICT OFFICE	34.75	
04-22	2110300004	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/31/82	MEALS FOR THE MONTH OF MARCH FOR MEMBER & STAFF WHILE MEETING W/ CONSTITUENTS, TO DISCUSS MATTERS	86.75	
04-22	2110300005	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE CHARGE	41.10	
04-22	2110300001	WESTERN UNION TELEGRAPH COMPANY	03/31/82	CHARGES FOR THE MONTH OF MARCH	31.92	
04-23	2109350023	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	04/03/82-07/03/82	SUBSCRIPTION EXTENSION FOR LOCAL PAPER USED IN THE DISTRICT OFFICES	22.75	
04-23	2109350026	FEDERAL EXPRESS CORP	03/12/82	MATERIALS SENT TO CONSTITUENT	21.00	
04-23	2109350027	FEDERAL EXPRESS CORP	03/11/82	MATERIALS SENT TO THE DISTRICT OFFICE	33.20	
04-23	2109350024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE IN MARGATE DISTRICT OFFICE	27.50	
04-23	2109350025	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE IN WEST PALM BEACH DISTRICT OFFICE	23.30	
04-26	2112670002	FEDERAL EXPRESS CORP	04/01/82	MATERIALS SENT TO DISTRICT OFFICE	43.31	
04-26	2112670003	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE CHARGE FOR COPIER	6.61	
04-26	2112670001	DANIEL A. MICA	04/17/82-04/19/82	R/T AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO WEST PALM BEACH, FLORIDA TO WORK IN DISTRICT	290.00	
04-26	2112670005	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR THE MONTH OF MARCH	133.53	
04-26	2112670004	C & P TELEPHONE	03/01/82-03/31/82	CHARGES FOR THE MONTH OF MARCH	423.53	
04-28	2117890368	ARDEN GREEN ARCHITECTS	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH FOR WASHINGTON, D.C. OFFICE	325.00	
04-30	2119900342	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE, FL 33063	984.06	
04-30	2123660040	HOUSE RECORDING STUDIO	04/01/82-04/30/82		404.92	
05-05	2130660036	HOUSE RECORDING STUDIO	03/14/82-03/23/82	GAS USED WHILE WORKING IN THE DISTRICT	20.00	
05-11	2134330010	ROBERT L. PAULK II	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	274.50	
05-19	2134330003	DANIEL A. MICA	04/01/82-04/30/82	PRINTING FOR POSTAL PATRON ENVELOPES	20.00	
05-19	2134330004	PALM BEACH NEWSPAPER, INC.	03/01/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DIST OFFICE	19.50	
05-19	2134330005	MAX DAVIS ASSOCIATES	05/03/82-08/03/82	5 TO 20 PACKETS FOR USE IN COPY MACHINES IN DIST OFFICE	275.00	
05-19	2134330008	FEDERAL EXPRESS CORP	04/06/82	OVERNIGHT LETTER SERVICE	9.50	
05-19	2134330009	FEDERAL EXPRESS CORP	04/28/82	MATERIALS SENT TO DIST OFFICE	35.12	
05-19	2134760005	FLORIDA CLIPPING SERVICE	04/22/82	MONTHLY CLIPPING SERVICE	59.30	
05-19	2134760006	ARDEN GREEN ARCHITECTS	04/01/82-04/30/82	USE OF COPIER AND SUPPLIES	60.00	
05-19	2134760001	SOUTHERN BELL	01/01/81-04/30/82	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	240.72	
05-19	2134760002	SOUTHERN BELL	03/05/82-04/04/82	MARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	252.95	
05-19	2134330012	DANIEL A. MICA	04/14/82-05/14/82	GAS USED BY MEMBER WHILE WORKING IN DIST	312.00	
05-19	2134330005	MICHAEL T. STEADMAN	05/09/82-05/10/82	ROUNDTRIP AIRFARE FROM WASH. DC TO WEST PALM BEACH, FL TO WORK IN THE DIST	358.00	
05-19	2134330001	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF MAY	975.00	
05-19	2134330002	CONTINENTAL RESOURCES	05/01/82-05/01/82	RENTAL OF COMPUTER EQUIPMENT FOR THE MO OF APR	74.00	
05-19	2134330011	DANIEL A. MICA	04/13/82-04/18/82	GAS USED BY MEMBER WHILE WORKING IN DIST	15.00	
05-19	2134760007	ROBERT L. PAULK II	04/17/82-04/18/82	LOGGING FOR MEMBER & DISTRICT ASSISTANT, ROBERT PAULK, WHILE WORKING IN THE DISTRICT	46.64	

05-19	2134330006	MICHAEL T STEADMAN	04/02/82-04/23/82	GAS USED BY STAFF ASST MICHAEL STEADMAN WHILE WORKING IN DIST	59.52
05-19	2134760008	ROBERT L. PAULK III	04/17/82	PARKING FEE FOR DISTRICT ASSISTANT, ROBERT PAULK, WHILE WORKING IN THE DISTRICT	3.50
05-19	2134760009	ROBERT L. PAULK III	04/16/82	TEMPORARY TAG PUT ON RENTAL CAR USED BY DISTRICT ASSISTANT WHILE WORKING IN THE DISTRICT	21.00
05-19	2134330007	MICHAEL T STEADMAN	04/08/82-04/12/82	MEALS FOR STAFF ASST MICHAEL STEADMAN WHILE WORKING IN DIST	49.02
05-19	2134760004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE FOR APRIL	23.30
05-19	2134760004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR MARGATE DISTRICT OFFICE FOR APRIL	27.50
05-25	2145540006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	289.13
05-27	21456400366	ARDEN-GREEN ARCHITECTS	05/01/82-05/30/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
05-31	2148900337	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		877.24
05-31	2152220031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,080.53
06-09	2158810007	MICHAEL CONSAUL	05/28/82	TWO MONTHS OF NEWSPAPER DELIVERY OF LOCAL NEWSPAPER USED IN THE DISTRICT OFFICE	15.75
06-09	2158810001	JAMES LAMBLE	05/01/82-05/31/82	CARFARE FOR LEGISLATIVE ASSISTANT, JIM LAMBLE, TO PICK UP MATERIALS FOR A CONSTITUENT	55.45
06-09	2158810003	FLORIDA CLIPPING SERVICE	05/01/82-05/31/82	MONTHLY CLIPPING SERVICE	55.70
06-09	2158810011	DAVID A RANAGE	05/12/82	PRINTED FORMS TO BE USED IN THE WASHINGTON, DC OFFICE	30.00
06-09	2158810011	DANIEL A. MICA	05/14/82	TAPED MATERIALS SHIPPED TO THE DISTRICT OFFICE	35.00
06-09	2158810015	FEDERAL EXPRESS CORP	04/29/82	MATERIALS SENT TO DISTRICT OFFICE	43.31
06-09	2158810015	FEDERAL EXPRESS CORP	05/06/82	MATERIALS SENT TO DISTRICT OFFICE	43.31
06-09	2158810020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-04/30/82	LUNCHEES FOR APRIL FOR MEMBER, CONSTITUENTS AND STAFF TO DISCUSS DISTRICT MATTERS	101.26
06-09	2158810024	SOUTHERN BELL	05/14/82-06/31/82	WARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	61.19
06-09	2158810019	SOUTHERN BELL	05/01/82-05/31/82	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	222.45
06-09	2158810019	DANIEL A. MICA	05/23/82-05/24/82	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT	266.00
06-09	2158810014	DANIEL A. MICA	06/01/82-06/02/82	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT	266.00
06-09	2158810024	C & P TELEPHONE	05/10/82	CHANGE IN TICKET ON FLIGHT BACK TO WASHINGTON, DC FROM THE DISTRICT FOR MEMBER	53.00
06-09	2158810008	DANIEL A. MICA	04/01/82-04/30/82	MONTHLY DATA SERVICE CHARGE	41.10
06-09	2158810004	DANIEL A. MICA	06/01/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	19.16
06-09	2158810012	DANIEL A. MICA	05/21/82-05/24/82	RENTAL CAR USED BY MEMBER WHILE WORKING IN THE DISTRICT	98.72
06-09	2158810013	DANIEL A. MICA	05/23/82	LUNCH FOR MEMBER, CONSTITUENTS AND STAFF ASSISTANT TO DISCUSS BUDGET AND DISTRICT MATTERS IN THE DIST.	27.89
06-09	2158810015	DIANE KOHL	05/25/82	SPEAK FOR CONGRESSMAN AREA AGENCY ON AGING AND HOME HEALTH CARE OF FLORIDA, 65 MI @ 24¢ A MI.	15.60
06-09	2158810009	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR APRIL FOR WASHINGTON, DC OFFICE	312.52
06-09	2158810018	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MONTHLY MESSAGE SERVICE	37.69
06-10	2158810010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR WAY IN WEST PALM BEACH DISTRICT OFFICE	23.30
06-18	2160530050	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	457.00
06-18	2169710007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	477.13
06-29	2179690364	ARDEN-GREEN ARCHITECTS	06/01/82-06/30/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
06-30	2181900336	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		818.22
06-30	2182410017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		246.36
TOTAL					32,731.26
					(115.62)
					(115.62)
04-05	2140990007	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/82-02/28/82	REFUND DUE TO MEAL EXPENSE INADVERTENTLY SUBMITTED FOR PAYMENT	
TOTAL					(115.62)
04-05	2089870004	ROBERT H MICHEL	01/01/82-01/01/83	REIMB FOR SUBSCRIPTIONS, HEIGHTS HERALD, VOICE OF LABOR	35.00
04-05	2089870001	COFFEE-MAN INC.	02/28/82	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	28.00
04-05	2089870005	RUSCH-WALDEN PRINTING	03/09/82	2 RUBBER STAMPS	13.90
04-05	2089870006	LOGAN PRINTING COMPANY	02/28/82	3 WEEKLY REPORTS	89.75
04-05	2089870008	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES	150.00
04-05	2095600001	FEDERAL EXPRESS CORP	02/23/82	SHIPPING CHARGE PEORIA OFFICE TO DECATUR	19.00
04-05	2090560006	ROBERT H MICHEL	01/10/82-01/11/82	OFFICIAL AIRLINE TRIP (BRIT, UNITED & OZARK), PEORIA/WASH/PEORIA FOR MEMBER	414.00
04-05	2090560007	ROBERT H MICHEL	01/18/82	OFFICIAL AIRLINE TRIP (TW) WASHINGTON/PEORIA FOR MEMBER	274.00

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	2090560008	ROBERT H MICHEL	01/29/82	OFFICIAL AIRLINE TRIP (OZARK) WASHINGTON/PEORIA FOR MEMBER	169.00
04-05	2090560009	ROBERT H MICHEL	01/30/82	OFFICIAL TRIP (CAR) PEORIA/WASHINGTON (838 MILES @ .20 PER MILE PLUS TOLLS) FOR MEMBER	169.70
04-05	2090560010	ROBERT H MICHEL	01/31/82	BY CAR - WASHINGTON TO PEORIA - 838 MILES @ .20 PER MILE PLUS TOLLS	169.70
04-05	2090560011	ROBERT H MICHEL	02/17/82	AIRLINE TRIP - PEORIA TO WASHINGTON (OZARK) FOR MEMBER	384.00
04-05	2090560012	ROBERT H MICHEL	02/26/82	AIRLINE TRIP - WASH/PEORIA WASH (UNITED, BRIT, OZARK) FOR MEMBER	169.00
04-05	2090560013	ROBERT H MICHEL	03/09/82	AIRLINE TRIP - PEORIA TO WASHINGTON (OZARK) FOR MEMBER	70.00
04-05	2090560002	COMPUTER DEVICES, INC	01/01/82-01/31/82	COMPUTER RENTAL FOR MONTH OF JAN	70.00
04-05	2090560003	COMPUTER DEVICES, INC	03/01/82-03/31/82	COMPUTER RENTAL FOR MARCH	70.00
04-05	2090560004	PROGRAM DEVELOPMENT CORP.	02/01/82-02/28/82	COMPUTER SERVICE, MONTH OF FEB	880.00
04-05	2090560005	HAZELTINE CORPORATION	03/01/82-03/31/82	TELEPHONE SERVICE FOR CONG OFFICE FOR FEBRUARY	60.00
04-05	2089870007	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE CHARGES, PEORIA OFFICE, FEBRUARY	137.92
04-05	2089870002	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE CHARGES, PEORIA OFFICE, MARCH	877.52
04-05	2089870003	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES, PEORIA OFFICE, MARCH	533.21
04-09	2098560004	POSTMASTER	03/11/82	800 - 20¢ STAMPS	160.00
04-19	2109510025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PEORIA, IL, DISTRICT OFFICE	3,468.00
04-20	2106820010	MICKELSONS INC	03/15/82	FRAMING OF PICTURES FOR CONG OFFICE	248.09
04-20	2106350008	LOGAN PRINTING COMPANY	03/31/82	WEEKLY COLUMN FOR MARCH	568.02
04-20	2106350009	EMPIRE CHEMICAL CO	03/22/82	SAVIN COLUMN SUPPLIES FOR DISTRICT OFFICE	318.22
04-20	2106820011	IBM OFFICE PRODUCTS DIVISION	03/29/82	OFFICE SUPPLIES-DIST OFFICE-TYPEWRITER RIBBONS	79.50
04-20	2106820013	COFFEE-MAN, INC	03/26/82	COFFEE FOR VISITORS & CONSTITUENTS	32.95
04-20	2106350007	HAZELTINE CORPORATION	04/01/82	COMPUTER RENTAL FOR APRIL	70.00
04-20	2106350012	COMPUTER DEVICES, INC	04/01/82	COMPUTER RENTAL FOR APRIL	70.00
04-20	2106820012	PROGRAM DEVELOPMENT CORP	03/31/82	COMPUTER SERVICES FOR MARCH	943.00
04-21	2116400926	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	261.90
04-30	2119800405	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-12/31/81		281.35
04-30	2119800406	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-12/31/81		2,587.78
04-30	2119800407	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		3,415.32
04-30	2123660017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		749.74
05-05	2125500017	THOMAS J LANKFORD	04/23/82		3,417.25
05-05	2125500002	THOMAS J LANKFORD	04/19/82	PRINT QUESTIONNAIRE - 2 C - T S	36.80
05-06	2125540007	JOHN SCHAD	02/10/82-04/22/82	MEMO PADS - THEIR STOCK	37.80
05-06	2125540006	GSA, OAD, FINANCE DIVISION	04/12/82-04/13/82	SUPPLIES (COFFEE, DONUTS, PAPER PRODUCTS) FOR PRESS CONFERENCES W/MEMBER	42.12
05-06	2125540005	POSTMASTER	04/22/82	ROOM EXPENSE WHILE ATTENDING MEETING WITH BUSINESS GROUP	549.48
05-07	2126630004	HOUSE RECORDING STUDIO	05/03/82	PHONE CHARGES - DISTRICT OFFICE	100.00
05-11	2130660037	COFFEE-MAN, INC	04/01/82-04/30/82	500 - 20 CENT STAMPS	42.00
05-18	2133490001	IBM	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	37.40
05-18	2133490004	LOGAN PRINTING COMPANY	04/20/82	COFFEE & TEA CHARGES FOR CONSTITUENTS/VISITORS - APRIL	132.00
05-18	2133490005	JACOBS	04/01/82-04/30/82	OFFICE SUPPLIES FOR DISTRICT OFFICE (RIBBONS, LIFT OFF TAPE)	317.93
05-18	2133490006	PROGRAM DEVELOPMENT CORP.	04/28/82	OFFICE SUPPLIES - DISTRICT OFFICE	13.45
05-19	2134760010	SAVIN CORPORATION	04/01/82-04/30/82	PROCESSING OF COMPUTER LETTERS (MONTHLY CHARGE)	880.00
05-19	2134760011	HAZELTINE CORPORATION	02/28/82-03/25/82	OVERAGE CHARGE ON COPIES (DISTRICT OFFICE)	7.94
05-19	2134760012	COMPUTER DEVICES, INC	05/01/82-05/31/82	MONTHLY COMPUTER RENTAL CHARGE	60.00
05-19	2134760014	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY RENTAL FOR COMPUTER TERMINAL	70.00
05-19	2134760013	C & P TELEPHONE	01/01/82-03/31/82	MONTHLY COMPUTER SERVICE CHARGE - JAN, FEB, MAR	146.50
05-19	2134760013	C & P TELEPHONE	03/01/82-03/31/82	TOLL PHONE CHARGES - MARCH	94.48

OFFICE OF THE HON. ROBERT H MICHEL—Continued

05-25	2145500025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	262.37
05-27	2145430001	THOMAS J LANFORD	05/06/82	BIOGRAPHY RE-ORDER	85.00
05-27	2145700003	JOHN SCHAD	05/19/82-05/20/82	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS, WASH, DC & PHONE EXPENSE	145.00
05-27	2145700003	FEDERAL EXPRESS CORP.	04/26/82	PRESS RELEASES TO NEWS DIRECTOR WRAU, CREVE COEUR, ILL	21.00
05-27	2145700006	JOHN SCHAD	05/12/82-05/13/82	REIMBURSEMENT FOR ROOM EXPENSE FOR MEETING W/CONSTITUENTS & PRESS	49.68
05-27	2145700002	JOHN SCHAD	05/19/82-05/21/82	PLANE FARE, PEORIA, ILLINOIS TO WASHINGTON, DC & RETURN (VIA CHICAGO) TWA, AA, OZ AIRLINES	364.00
05-27	2145700005	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY COMPUTER PHONE CHARGE	48.81
05-27	2145700004	C & P TELEPHONE	05/22/82	PHONE CHARGES	110.83
05-27	2145700007	GSA, OAO, FINANCE DIVISION	05/01/82-05/31/82	PHONE CHARGES - DISTRICT OFFICE	502.89
05-31	2148900400	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,681.76
05-31	2152220011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		371.09
05-14	2161800001	JACQUINS	05/25/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	16.87
05-14	2161800006	MARY C. HALICKI	05/19/82-05/22/82	ROOM EXPENSE WASHINGTON, DC PLUS PHONE CHARGE	217.30
05-14	2161800026	LOGAN PRINTING COMPANY	05/18/82	WEEKLY NEWS COLUMN - PRINTING CHARGES	138.16
05-14	2161800004	MARY C. HALICKI	05/19/82-05/22/82	AIRFARE - PEORIA, IL TO WASHINGTON, DC & RETURN	316.00
05-14	2161800003	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL OF COMPUTER	60.00
05-14	2161800005	MARY C. HALICKI	05/11/82	ROOM EXPENSE SPRINGFIELD, IL	49.68
05-17	2166620005	SAVIN CORPORATION	03/25/82-04/23/82	CHARGE FOR ADDITIONAL COPIES	23.75
05-17	2166620002	JACQUINS	06/01/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - MAP TACKS	17.90
05-17	2166620001	PROGRAM DEVELOPMENT CORP	04/30/82-05/31/82	COMPUTER PROCESSING OF LETTERS AND ENVELOPES, EDITS AND SEARCHES	1,636.00
05-17	2166620003	JOHN SCHAD	06/03/82-06/04/82	ROOM EXPENSE AND PARKING FEE FOR EXPENSES TO CHICAGO, ILL	101.24
05-17	2166620004	MARY C. HALICKI	06/03/82-06/04/82	REIMBURSEMENT FOR ROOM EXPENSE - CHICAGO, ILL	92.74
05-18	2169520026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	325.94
05-28	2173330001	FEDERAL EXPRESS CORP	05/20/82	POSTAGE FOR LETTER & REMARKS ON SPEECH, (CONSTITUENTS) RE: RAILROAD RETIREMENT BOARD	21.00
05-28	2173330003	JOHN SCHAD	06/13/82	ROOM CHARGE WASH, DC (INTERNATIONAL HOTEL)	61.30
05-28	2173330002	JOHN SCHAD	05/01/82-05/31/82	AIRFARE-PEORIA, IL TO WASH, DC & RETURN VIA RU, UA & TWA AIRLINES	372.00
05-28	2173330005	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY COMPUTER CHARGE	60.62
05-28	2173330004	C & P TELEPHONE	06/01/82-06/30/82	TOLL PHONE CHARGES-MAY	113.33
05-30	2181900400	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,680.13
05-30	2182410035	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		261.90
05-30	2182410035			TOTAL	35,087.01

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

04-05	2092850001	DAVID R RAMAGE	03/03/82	PRINT CALLING CARDS	33.00
04-05	2092850002	MDC MEDIA MONITORS; MDC PRESS CLIPS	03/22/82	TAPING OF CONGRESSWOMAN MIKULSKI ON TWO INFORMATION/NEWS PROGRAMS	148.00
04-05	2092850024	ARCHER COURIER SYSTEMS	02/26/82	DELIVERY OF LETTER TO THE CHILDREN'S DEFENSE FUND OFFICE	8.20
04-05	2092850009	BARBARA A MIKULSKI	03/20/82-03/20/82	WASH/BALTO 81 MILES @ 24¢/MI	19.44
04-05	2092850002	MARLENE BANKS	03/21/82-03/21/82	ROUND TRIP WASH-BALTO-WASH PRIVATE AUTO, ATTENDED MEETING IN BALTO WITH CONSTITUENTS, 81 MILES @ 24¢/MI	19.44
04-05	2092850003	MARLENE BANKS	03/21/82-03/21/82	ROUND TRIP WASH-BALTO-WASH PRIVATE AUTO, ATTENDED MEETING IN BALTO WITH CONSTITUENTS, 81 MILES @ 24¢/MI	19.44
04-05	2092850005	JEFF R JOHNSON	03/01/82-03/01/82	USE OF PRIVATE AUTO ROUND TRIP WASH/BALTO/WASH 81 MI @ 24¢, PARKING	24.44
04-05	2092850006	JEFF R JOHNSON	03/15/82-03/15/82	WASH/BALTO/WASH 81 MILES @ 24¢/MI	19.44
04-05	2092850010	BARBARA A MIKULSKI	03/21/82	LA FONTAINE BLEU TRAVEL IN DISTRICT 34 MILES @ 24¢/MI	8.16
04-05	2092850007	GSA, OAO, FINANCE DIVISION	02/22/82	TOLL CHARGES FOR FEBRUARY	610.77
04-05	2092850008	GSA, OAO, FINANCE DIVISION	03/22/82	TOLL CHARGES FOR MARCH	570.95
04-08	2096440003	KOGAN PRINTING AND OFFSET	03/16/82	LABELS FOR CONSTITUENT LITERATURE	65.00
04-08	2096440002	WILLIAM RUDNER	03/16/82	SIGN LANGUAGE INTERPRETING FOR COMMUNITY MEETING	30.00
04-08	2096440005	RUTH ANN RIOS	03/08/82-03/08/82	ANTRAK TRAVEL - BALTO-DC-BALTO	11.95
04-08	2096440001	ETHEL KARAGEORGE	03/02/82	COMMUNITY MEETINGS (19 MILES @ .24 PER MILE) MET W/CONSTITUENTS TO DISCUSS LEGISLATIVE INITIATIVES	4.56
04-08	2096440004	RUTH ANN RIOS	03/10/82-03/13/82	COLORADO SPRINGS AIR FORCE ACADEMY TOUR - MEALS & LODGING CABS	77.27
04-15	2146560004	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARBARA A MIKULSKI—Continued						
04-19	2109510026	GENERAL SERVICES ADMINISTRATION.....	04/01/82-06/30/82	BALTIMORE MD 00000.....	4	703.00
04-21	2111640027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	232	52
04-27	2113710002	CHILDREN'S DEFENSE FUND.....	03/22/82	PURCHASED 4 BOOKS (BUDGET BOOK).....	42	00
04-27	2117800014	THE NEWS AMERICAN.....	03/31/82-03/31/83	SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE.....	16	56
04-27	2117800022	STEWART DIRECTORIES INC.....	03/12/82	BALTIMORE CITY DIRECTORIES FOR STAFF USE.....	110	00
04-27	2117800016	FREIGHT DRIVERS & HELPERS UNION NO. 557	03/27/82	RENTAL FEE FOR HALL FOR TOWN HALL MEETING.....	75	00
04-27	2117800017	DAVID R RAMAGE.....	03/31/82	DEAR COLLEAGUE LETTERS - CHILDREN & YOUTH.....	4	15
04-27	2117800018	KATHLEEN M HYNES.....	01/21/82-01/21/82	ATND MTG WITH MIKULSKI TO DISCUSS RELATIVE LEGIS TO WOMEN S ISSUES WITH CONST. DC-BALT-DC. 81 MI @ 24¢.....	19	44
04-27	2117800008	KATHLEEN M HYNES.....	02/06/82-02/06/82	DC-BALT-DC 81 MI @ 24¢/MI.....	19	44
04-27	2117800010	KATHLEEN M HYNES.....	03/01/82-03/01/82	ATTENDED A BUDGET BRIEFING SPONSORED BY BALTIMORE CITY FOR CONG STAFF, 81 MILES @ 24¢, DC-BALT AND RET.....	21	36
04-27	2117800011	KATHLEEN M HYNES.....	03/10/82-03/10/82	TRAVEL DC-BALT-DC, MET WITH COLLEGE STUDENTS IN DIST AT UNIV OF MD TO DISCUSS ED PROBLEMS, 72 MI @ 24¢.....	17	28
04-27	2117800020	CHAI RACHEL FELDBLUM.....	04/14/82	EXPENSES INCURRED TRAVELING TO DIST (BALTO) TO DELIVER SPEECH TO STUDY GROUP, AMTRAK, BALTO-DC, TAXI.....	13	90
04-27	2113710001	ALANTHUS DATA COMMUNICATIONS CORP.....	03/01/82-03/31/82	LEASE OF COMPUTER SCREEN & COUPLERS.....	197	00
04-27	2117800021	DMC.....	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR MARCH.....	728	03
04-27	2117800013	DWYNE M ARCHUNG.....	03/28/82	DIST TRAVEL, ACCOMPANIED CONGRESSWOMAN TO COMMUNITY MTG TO TALK WITH DIST RESIDENTS. 32 MI @ 24¢/MI.....	7	68
04-27	2117800015	CAFE DES ARTISTES.....	03/15/82	LUNCH, FOREIGN STAFF PERSON AND CONGRESSWOMAN MET WITH ACTION FOR POLAND GROUP FOR DISCUSSION.....	93	03
04-27	2117800009	KATHLEEN M HYNES.....	02/06/82-02/06/82	IN DISTRICT TRAVEL 15 MI @ 24¢/MI.....	3	60
04-27	2117800012	DWYNE M ARCHUNG.....	03/20/82	IN DISTRICT TRAVEL, ATTENDED MEETING WITH CONSTITUENTS. 37 MILES @ 24¢/MI.....	8	88
04-27	2117800019	DWYNE M ARCHUNG.....	03/28/82	ATND COMMUNITY EVENT-MET WITH CONST, TOOK INFO TO RELATE BACK TO MIKULSKI, 48 MI @ 24¢, TRA VEL IN DIST.....	11	52
04-28	2117890369	EDWARD M BLAZUCKI.....	04/01/82-04/30/82	2121 EASTERN AVE BALTIMORE MD 21231.....	375	00
04-30	2119900149	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,015	93
04-30	2123660041	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,111	18
05-05	2123310014	SAVILL CORPORATION.....	02/28/82-03/30/82	OVERAGE ON RENTAL EQUIPMENT COPIER.....	7	04
05-05	2123310015	SIDNEY KRAMER BOOKS.....	04/05/82	POLITICAL HANDBOOK OF THE WORLD FOR STAFF USE.....	42	40
05-05	2123310011	FEDERAL EXPRESS CORP.....	03/12/82	DEL OF OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASH OFFICE.....	21	00
05-05	2123310012	GSA, OAD, FINANCE DIVISION.....	03/31/82	SUPPLY FOR DISTRICT OFFICE PURCHASED FROM GSA STORE.....	24	03
05-05	2123310016	MDDC MEDIA MONITORS MDCC PRESS CLIPS.....	03/01/82-03/28/82	CLIPPING SERVICE AND READING FEE.....	47	60
05-05	2124320008	BARBARA A MIKULSKI.....	04/27/82-04/27/82	TRAVEL ROUND TRIP BALTO-WASH-BALTO, ATTENDED MAYOR'S SUMMER JOB CONF IN BALTO.....	23	04
05-05	2123310005	MARLENE BANKS.....	04/05/82-04/09/82	ROUND TRIP TRAVEL WASH BALTO WASH FOR MTGS W/CONST TO ANSWER QUESTIONS DURING WORKSHOP 81 MI @ 24¢/MI.....	97	20
05-05	2124320001	GINNY FRIEDLANDER.....	03/22/82-03/22/82	ROUND TRIP BALTO, WASH, BALTO, USE OF PRIVATE AUTO FOR MTGS IN WASH, 81 PLUS 5 ADDITIONAL @ 24¢/MI.....	20	64
05-05	2124320002	GINNY FRIEDLANDER.....	04/02/82-04/02/82	ROUND TRIP BALTO, WASH, BALTO, USE OF PRIVATE AUTO FOR MTGS IN WASH, 81 PLUS 5 ADDITIONAL MI @ 24¢/MI.....	20	64
05-05	2124320005	DWYNE M ARCHUNG.....	04/26/82-04/26/82	TRAVEL ROUND TRIP BALTO-WASH-BALTO STAFF MEETING AND BRIEFING ON CONSTITUENT MATTERS, 81 MI @ 24¢/MI.....	19	44
05-05	2123310010	TERMINAL DATA CORPORATION.....	04/01/82-04/30/82	LEASE OF SOUND EQUIPMENT ENCLOSURE FOR COMPUTER (FOR MO OF APR).....	23	00

05-05	2124320003	BARBARA A MIKULSKI	04/03/82	TRAVEL IN DIST-ATTENDED TOWSON STATE'S EARLY CHILD ED, CONF, DEL SPOCH & ANSWERED QUESTIONS, 81 MI @ 24c	19.44
05-05	2124320004	BARBARA A MIKULSKI	04/04/82	DIST MILEAGE WHILE IN THE DIST, 112 MI @ 24c/MILE	26.88
05-05	2124320007	BARBARA A MIKULSKI	04/19/82-04/22/82	IN DIST TRAVEL-PRIVATE AUTO CONSTITUENT VISITS, 154 MI @ 24c PER MILE	36.96
05-05	2124320009	BARBARA A MIKULSKI	04/23/82	TOUR OF ELKBRIDGE MARYLAND, 66 MI @ 24c/MILE	15.84
05-05	2123310002	TERRENCE N CURTIS	03/13/82-04/23/82	TRAVEL IN DISTRICT FOR MEETINGS W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES, 120 MILES @ 24c/MILE	28.80
05-05	2123310003	PERRY SFIKAS	04/15/82-04/20/82	TRAVEL IN DISTRICT FOR MEETINGS W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	6.72
05-05	2123310006	MARLENE BANKS	05/05/82-04/09/82	ADDITIONAL MILEAGE PERTAINING TO TRIPS, 40 MI @ 24c PER DISTRICT	9.60
05-05	2123310007	BARBARA A MIKULSKI	04/12/82	TRAVEL IN DIST-TRAVEL TO COAST GUARD AIR STATION, 58 MI @ 24c/MILE	13.92
05-05	2123310008	BARBARA A MIKULSKI	04/16/82	TRAVEL IN DISTRICT, COAST GUARD AIR STATION, 58 MI @ 24c/MILE	13.92
05-05	2123310009	GINNY FRIEDLANDER	03/17/82-04/22/82	TRAVEL IN DISTRICT FOR MEETINGS W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES, 129 MI @ 24c/MILE	30.96
05-05	2124320010	LISABETH V H PETTINGILL	04/03/82-04/26/82	TRVL IN DIST-PRV AUTO ATTENDED EARLY CHILDHOOD ED CONF CONST VISITS, MD CHAMB OR COMM-268 MI @ 24c/MILE	64.32
05-05	2123310013	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHGS FOR THE MONTH OF MARCH, 1982	95.50
05-05	2123310004	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES AND INTERNAT'L TELEGRAMS	199.84
05-05	2124320006	USA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE INVENTORY FOR THE MONTH OF APRIL, 1982	580.00
05-12	2131350004	DAVID R RAMAGE	04/28/82	PRINTING OF TWO SETS OF DEAR COLLEAGUE LETTERS, PLEDGE FLAG, NAT VOLUNTEER WK	15.95
05-12	2131350002	CHAI RACHEL FELDBLUM	04/30/82	EXP INCURRED-TRVL DC TO BALT BY AMTRAK-MET W/ CONGWOMAN & SECRETARY BUCK TO DISCUSS LEGISLATION	8.80
05-12	2131350003	DMC	04/01/82-04/30/82	DATA PROCESSING SERV FOR THE MO OF APRIL, 1982	750.70
05-12	2131350001	ALANTHUS DATA COMMUNICATIONS CORP	04/01/82-04/30/82	USE OF COMPUTER EQUIPMENT AND COUPERS	197.00
05-12	2131350001	DWYNNE M ARCHUNG	04/30/82-05/01/82	TRAVEL IN DIST-MET W/STUDENTS FOR 'CAREER DAY', MET W/CONSTITUENTS (PHILOMATHIAN'S) TO ANSWER QUESTIONS	19.68
05-25	2145500026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	228.23
05-27	2146890367	EDWARD M BLAZUCKI	05/01/82-05/30/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00
05-31	2148900150	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,014.52
05-31	2152220032	BARBARA A MIKULSKI	05/01/82-05/31/82	ROUND TRIP TRAVEL PRIVATE AUTO BALTO-WASH, 81 MILES @ 24c PER MILE	686.08
06-04	2152200003	BARBARA A MIKULSKI	05/15/82-05/15/82	TRAVEL BALTO WASH BY AMTRAK TO WORK IN WASHINGTON OFFICE ON LEG ISSUES	19.44
06-04	2152200004	NICK GLYPHIS	05/20/82-05/20/82	IN DISTRICT TRAVEL MET WITH CONSTITUENT AND STATE OFFICIALS DISCUSSED LEG INITIATIVES 255 MILES @ 24c	19.44
06-04	2152200001	BARBARA A MIKULSKI	05/24/82	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 91 MILES @ 24 PER MILE	11.65
06-04	2152200002	TERRENCE N CURTIS	05/15/82-05/24/82	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 15 MILES @ 24 PER MILES	61.20
06-04	2152200005	JUDITH BERG	05/01/82-05/21/82	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 15 MILES @ 24 PER MILES	21.84
06-04	2152200006	MS MAGALINE	05/13/82	ONE YEAR SUBSCRIPTION	3.60
06-05	2148240003	R.W. FRANKLIN	04/01/82-09/01/83	DAILY AND SUNDAY NEWSPAPER DELIVERY	9.00
06-05	2148240016	STEVEN E BILLET	04/25/82-07/24/82	TRAVEL NEW CARROLTON, MD TO BALTIMORE TO ATTEND HEARING ON NUCLEAR EVACUATION 34 MILES @ 24 PER MILE	22.75
06-05	2148240002	EDWARD OWENS	05/12/82	ATTENDED COMPUTER DEMONSTRATION TRAVEL - PRIVATE AUTO & PARKING EXPENSE INCURRED - 21 MILES @ 24 PER MI	8.16
06-05	2148240004	THE NEWS AMERICAN	05/21/82	CLASSIFIED ADVERTISING FOR EMPLOYMENT IN DISTRICT OFFICE	8.54
06-05	2148240005	MDDC MEDIA MONITORS MDDC PRESS CLIPS	04/30/82	VIDEO CASSETTES TAPE FOR CONSTITUENT USE - PROPOSAL TO REMOVE ASBESTOS, NUCLEAR PORTFOLIOS	35.19
06-05	2148240013	EAST BALTIMORE GUIDE	04/02/82	RAN ADVERTISEMENT FOR EMPLOYMENT IN DISTRICT OFFICE	110.00
06-05	2148240014	CATHOLIC REVIEW	04/22/82	CLASSIFIED ADVERTISING FOR EMPLOYMENT	19.60
06-05	2148240015	DAVID R RAMAGE	04/29/82	PRINT DEAR COLLEAGUE LETTERS VOLUNTEER MILEAGE BILL	18.20
06-05	2148240017	DAVID R RAMAGE	04/23/82	CLIPPING SERVICE	20.00
06-05	2148240018	MDDC MEDIA MONITORS MDDC PRESS CLIPS	05/12/82	TRANSCRIPTS FOR CONSTITUENT USE	5.70
06-05	2148240019	THE ABILITY GROUP	03/29/82-04/25/82	ATTENDED ENERGY & COMMERCE HEARING TRAVEL ROUND TRIP WASH/BALTO 80 MILE @ 24c	54.00
06-05	2148240027	JEFF R JOHNSON	04/16/82	ROUND TRIP (TWICE) WASH/BALTO/ WASH PRIVATE AUTO MET WITH CONSTITUENTS 160 MILES @ 24c	44.80
06-05	2148240010	GINNY FRIEDLANDER	05/15/82-05/15/82	ATTENDED NASW BRIEFING ON BUDGET 81 MILES @ 24 PER MILE	140.60
06-05	2148240023	KATHLEEN M HYNES	05/01/82-05/01/82	ROUND TRIP TRAVEL AUTO MET WITH CONSTITUENTS 160 MILES @ 24c	19.00
06-05	2148240024	MARLENE BANKS	05/13/82-05/13/82	ROUND TRIP TRAVEL AUTO MET WITH CONSTITUENTS 160 MILES @ 24c	38.40
06-05	2148240027	TERMINAL DATA CORPORATION	05/13/82-05/13/82	ROUND TRIP TRAVEL AUTO MET WITH CONSTITUENTS 160 MILES @ 24c	20.64
06-05	2148240027	TERMINAL DATA CORPORATION	04/24/82-04/24/82	ROUND TRIP TRAVEL AUTO MET WITH CONSTITUENTS 160 MILES @ 24c	19.44
06-05	2148240027	TERMINAL DATA CORPORATION	04/11/82-04/18/82	ROUND TRIP TRAVEL AUTO MET WITH CONSTITUENTS 160 MILES @ 24c	155.52
06-05	2148240006	TERMINAL DATA CORPORATION	05/03/82-06/03/82	LEASING OF SOUND ENCLOSURE FOR THE MONTH OF MAY	23.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARBARA A MIKULSKI—Continued						
06-05	2148240011	BARBARA A MIKULSKI	05/08/82	TRAVEL IN DISTRICT ATTENDED YOUTH FAIR ANSWERED QUESTIONS FROM CONSTITUENTS 81 MILES @ 24¢ PER MILE	19.44	
06-05	2148240012	BARBARA A MIKULSKI	05/09/82	TRAVEL IN DISTRICT GAVE SPEECH AT THE TEMPLE EMANUEL BREAKFAST 39 MILE @ 24¢ PER MILE	9.36	
06-05	2148240020	MARJORIE LEVIN	05/16/82	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 14 MILES @ 24¢ PER MILE	3.36	
06-05	2148240021	PERRY SFRAS	05/09/82	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENT 14 MILES @ 24¢ PER MILE	3.36	
06-05	2148240022	GINNY FRIEDLANDER	05/01/82-05/21/82	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 150 MILES @ 24¢	36.00	
06-05	2148240025	KATHLEEN M HYNES	04/24/82	ADDITIONAL MILEAGE IN DISTRICT ASSOCIATED WITH NASW BRIEFING 12 MILES @ 24 PER MILE	2.88	
06-05	2148240026	KATHLEEN M HYNES	04/25/82	USE OF PRIVATE AUTO TRAVEL IN WASHINGTON MET WITH CETA OFFICIALS TO DISCUSS LEG CONCERNS 8 MILES @ 24.	1.92	
06-05	2148240028	MARLENE BANKS	04/11/82-04/18/82	ADDITIONAL MILEAGE IN DISTRICT TRAVEL 40 MILES @ 24 PER MILE	9.60	
06-05	2148240001	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR THE MONTH OF APRIL 1982	23.84	
06-10	2160540001	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	20.50	
06-18	2169520027	CHEESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	327.97	
06-23	2173600019	FOREIGN POLICY	05/28/82	ONE YEAR SUBSCRIPTION TO FOREIGN POLICY MAGAZINE	12.00	
06-23	2173600026	THE CATHOLIC REVIEW	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	8.00	
06-23	2173600010	DAVID R RAMAGE	06/09/82	1500 CALLING CARDS - FRIEDLANDER-LEVIN RHODES-BLAZUKI	86.00	
06-23	2173600013	GSA, OAD, FINANCE DIVISION	05/22/82	SELF SERVICE STORE CHARGES	2.48	
06-23	2173600016	JUNIOUS MCFAIL JR	05/15/82-05/15/82	CUSTODIAL SERVICES FOR USE OF STEELWORKERS HALL FOR MAY 15, 1982 ENERGY & COMMERCE SUBCOMMI HEARING	35.00	
06-23	2173600018	LISA ANN GETZOV	06/04/82-06/04/82	COST FOR DISTRICT MAPS	9.00	
06-23	2173600020	ROBERT'S CO.	05/25/82-05/25/82	ANOCHROME STANDARDS	61.82	
06-23	2173600021	DAVID R RAMAGE	05/19/82-05/24/82	700 LETTERS FOR H.R. 5158, 1500 CALLING CARDS - SHERMAN	77.75	
06-23	2173600024	MDC MEDIA MONITORS MDC PRESS CLIPS	04/26/82-05/23/82	CLIPPING SERVICE	41.20	
06-23	2173600025	BALTIMORE PHOTO AND BLUEPRINT CO.	06/03/82	CONGRESSIONAL DISTRICT CENSUS MAP (2)	8.00	
06-23	2173600027	GSA, OAD, FINANCE DIVISION	05/31/82	SUPPLIES PURCHASED FOR DISTRICT OFFICE	30.40	
06-23	2173600003	BARBARA A MIKULSKI	05/29/82-06/01/82	R/T WASH-BALTO FOR IN-DISTRICT DISCUSSIONS BY PRIVATE AUTO 81 MI AT 24/MI	19.44	
06-23	2173600006	WENDY SHERMAN	05/07/82-05/07/82	R/T WASH-BALTO BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MILES AT 24/MI	19.44	
06-23	2173600007	WENDY SHERMAN	05/15/82-05/15/82	R/T WASH-BALTO BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MI AT 24/MI	19.44	
06-23	2173600008	WENDY SHERMAN	05/24/82-05/24/82	ONE WAY WASH-BALTO BY TRAIN FOR IN-DISTRICT DISCUSSIONS	8.80	
06-23	2173600009	WENDY SHERMAN	05/20/82-05/20/82	R/T WASH-BALTO BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MI AT 24/MI	19.44	
06-23	2173600014	EDWARD OWENS	05/14/82-05/14/82	TRAVEL DC TO BALT DISTRICT OFFICE TO TRAIN EMPLOYEE ON COMPUTER 81 MILES AT 24 PARKING	23.94	
06-23	2173600015	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-05/31/82	R/T WASH-BALTO BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MI AT 24/MI	19.44	
06-23	2173600022	TERMINAL DATA CORPORATION	05/01/82-05/31/82	USE OF COMPUTER EQUIPMENT AND COUPLERS	197.00	
06-23	2173600023	DMC	05/31/82-05/31/82	SOUND ENCLOSURE (1)	23.00	
06-23	2173600001	BARBARA A MIKULSKI	05/30/82-05/30/82	DATA PROCESSING SERVICES	977.42	
06-23	2173600002	BARBARA A MIKULSKI	06/01/82-06/01/82	24 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS AT 24/MI	5.76	
06-23	2173600004	BARBARA A MIKULSKI	06/01/82-06/01/82	82 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS AT 24/MI	19.68	
06-23	2173600005	BARBARA A MIKULSKI	06/02/82-06/02/82	16 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO AT 24/MI	3.84	
06-23	2173600017	LISA ANN GETZOV	06/03/82-06/03/82	R/T BALTO-ANNAPOLIS FOR DISCUSSIONS BY PRIVATE AUTO 65 MI AT 24/MI	15.60	
06-23	2173600011	WESTERN UNION TELEGRAPH COMPANY	05/19/82-05/28/82	PARKING FOR MEETING IN DISTRICT	3.25	
06-23	2173600012	GSA, OAD, FINANCE DIVISION	05/22/82	TELEGRAM CHARGES	67.35	
06-28	2182300001	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/28/82	TELEPHONE CHARGES	641.81	
06-29	2179890365	EDWARD W BLAZUCKI	06/01/82-06/30/82	2121 EASTERN AVE BALTIMORE MD 21231	81.12	
06-30	2181900146	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		375.00	
					1,008.51	

06-30	2173830002	WENDY SHERMAN	05/25/82-05/25/82	ROUND TRIP WASH-BALTO IN PRIVATE AUTO FOR IN-DISTRICT DISCUSSION 81 MILES @ 24c/MILE	19.44
06-30	2173830003	WENDY SHERMAN	06/11/82-06/11/82	ROUND TRIP WASH-BALTO IN PRIVATE AUTO FOR IN-DISTRICT DISCUSSION 81 MILES @ 24c/MILE	19.44
06-30	2173830001	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE CHARGES FOR MAY	96.81
ADJUSTMENTS / REFUNDS					20,710.42
03-03	2139980033	WOMAN'S CLUB OF CATONSVILLE	02/20/82	REFUND DUE TO DUPLICATE PAYMENT	(75.00)
OFFICE OF THE HON. CLARENCE E MILLER					TOTAL
OFFICIAL EXPENSES					
04-08	2096480003	MORGAN COUNTY HERALD	04/13/82-04/13/82	YEARLY SUBSCRIPTION	15.00
04-08	2097620001	THOMAS J LANKFORD	03/03/82	PRINT NEWS LETTERHEAD - 2 SIZES	339.00
04-08	2097620002	THOMAS J LANKFORD	03/02/82-03/08/82	XEROX 2 RELEASES - ONE - 2 S. THEIR STOCK	140.23
04-08	2096480001	CLARENCE E MILLER	01/24/82-01/27/82	ROUND TRIP TWA 10TH DISTRICT OHIO VIA COL OH (DC/CMW/DC)	236.00
04-08	2096480002	LINDA RODERICK	01/24/82-01/27/82	ROUND TRIP TWA 10TH DISTRICT OHIO OH/DC/OH	236.00
04-08	2096480005	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	22.35
04-08	2096480004	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	60.26
04-09	2097440020	CLARENCE E MILLER	03/17/82	PARKING - OFFICIAL BUSINESS	3.75
04-09	2097440018	WANC LABORATORIES INC	03/01/82-03/31/82	COMPUTER SERVICES	911.34
04-09	2097440019	WANC LABORATORIES INC	04/01/82-04/30/82	COMPUTER SERVICES	911.34
04-09	2097440021	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAPH SERVICE	36.66
04-15	2104560005	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	86.00
04-15	2109510027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LANCASTER OH 00000	1,527.00
04-21	2109680001	THOMAS J LANKFORD	04/01/82-04/06/82	XEROX RELEASE - THEIR STOCK, NEWSLETTER - 2 C - T/S. XEROX RELEASE - 2/ S-THEIR STOCK.	4,672.92
04-21	2109680002	THOMAS J LANKFORD	03/16/82	XEROX RELEASE - THEIR STOCK - 2 S	86.38
04-21	2109710004	CLARENCE E MILLER	04/12/82	TAXI-FARE OFFICIAL BUSINESS	6.00
04-21	2109710006	OHIO BELL	02/20/82-03/19/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	140.60
04-21	2109710003	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICES	23.36
04-21	2109710005	CLARENCE E MILLER	04/10/82	GAS	5.84
04-21	2109710001	JEAN WAGONER	03/17/82	R/T VIA CAR WITHIN 10TH DISTRICT OHIO OFFICIAL BUSINESS MCARTHUR TO ENTERPRISE R/T 68 MILES AT 24c	16.32
04-21	2109710002	JEAN WAGONER	04/01/82	ENTERPRISE TO JACKSON R/T VIA CAR WITHIN 10TH DISTRICT OHIO OFFICIAL BUSINESS 96 MILES AT 24c	23.04
04-28	2111640030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	218.73
04-28	2117890370	TAYLOR LEASING CORP	04/01/82-04/30/82	00000	236.00
04-30	2119900337	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	00000	1,982.73
04-30	2123660018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	00000	32.55
05-05	2124510003	R L POLK AND CO	03/15/82	1982 NEWARK, OH DIRECTORY	107.00
05-05	2123540001	THOMAS J LANKFORD	04/06/82	XEROX 4 LETTERS - THEIR STOCK	19.80
05-05	2124320011	FAB-TEX INDUSTRIES, INC.	03/11/82	WANG CARTRIDGES (REFILLED)	141.00
05-05	2124320026	CLARENCE E MILLER	03/30/82	PARKING OFCL BUSINESS	4.50
05-05	2125500003	FAB-TEX INDUSTRIES, INC.	03/11/82	WANG CARTRIDGES (REFILLED)	141.00
05-05	2125500004	CLARENCE E MILLER	03/30/82	PARKING - OFFICIAL BUSINESS	4.50
05-05	2124510005	CLARENCE E MILLER	03/07/82	TWA AIR FLIGHT - COLUMBUS, OH/DC (10TH DISTRICT OF OHIO)	162.00
05-05	2124320014	BETTER BUSINESS COMMUNICATIONS	03/03/82	UPDATE OF NEWSLETTER ENVELOPES, DELIVERY	126.08
05-05	2124320015	BETTER BUSINESS COMMUNICATIONS	04/01/82	UPDATE OF NEWSLETTER, ENVELOPES, DELIVERY	128.20
05-05	2124320016	BETTER BUSINESS COMMUNICATIONS	03/05/82	NEWSLETTER ENVELOPES	298.24
05-05	2124510001	BETTER BUSINESS COMMUNICATIONS	02/26/82	UPDATE NEWSLETTER ENVELOPES	128.40
05-05	2124510002	BETTER BUSINESS COMMUNICATIONS	01/29/82	WORD PROCESSED CONSTITUENT RESPONSES	422.24
05-05	2124510004	WANG LABORATORIES INC	04/15/82	COMPUTER SERVICES	911.34
05-05	2124320012	CLARENCE E MILLER	04/07/82-04/12/82	CAR RENTAL OFCL TRIP WHILE IN 10TH DIST OHIO	232.33
05-05	2124320013	CLARENCE E MILLER	03/23/82	PARKING OFCL BUSINESS	4.00
05-11	2130660038	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	55.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CLARENCE E MILLER—Continued					
05-19	2137420001	THOMAS J LANFORD	04/08/82-04/09/82	XEROX 4 LETTERS - THEIR STOCK XEROX LETTER - STOCK	16.50
05-19	2137460015	OHIO BELL	03/20/82-04/19/82	TELEPHONE SERVICE - DISTRICT OFFICE	139.40
05-19	2137460016	PHILIP STRAW	04/29/82-04/30/82	ROUND TRIP DC/COL OH/DC VIA AL AIRLINES 10TH DISTRICT OH VIA COL OH	240.00
05-19	2137460021	ROBERT REINTSEMA	04/22/82-04/25/82	ROUND TRIP VIA CAR 10TH DISTRICT OH DC/LANCASTER, OH/DC 840 X 24	201.60
05-19	2137460022	AVIS RENT A CAR	04/22/82-04/24/82	MEMBER'S CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OHIO	119.55
05-19	2137460024	CLARENCE E MILLER	04/24/82	TAXI FARE	5.00
05-19	2137460017	PHILIP STRAW	04/29/82-04/30/82	CAR RENTAL - OFFICIAL BUSINESS & GAS	79.75
05-19	2137460018	PHILIP STRAW	04/29/82	MEALS DURING TRIP 10TH DISTRICT OH	20.85
05-19	2137460023	ROBERT REINTSEMA	04/22/82-04/25/82	MEALS DURING TRIP 10TH DISTRICT OH	34.59
05-19	2137460019	GSA, OAD, FINANCE DIVISION	04/22/82-04/25/82	LODGING DURING 10TH DISTRICT TRIP	121.99
05-20	2138320001	CLARENCE E MILLER	04/22/82	FTS SERVICE	60.54
05-20	2138320002	C & P TELEPHONE	04/22/82	TAXI FARE	5.00
05-21	2140500013	THOMAS J LANFORD	03/01/82-03/31/82	LONG DISTANCE SERVICE	7.52
05-21	2140500014	TAYLOR LEASING	04/14/82	XEROX 2 LETTERS - THEIR STOCK	11.20
05-21	2140500012	ROBERT REINTSEMA	04/06/82	2 TIRES FOR MOB-LE OFFICE	83.38
05-21	2140500011	C & P TELEPHONE	04/22/82-04/24/82	TOLLS - OFFICIAL ROUND TRIP TO 10TH DISTRICT OHIO	4.20
05-25	2145000029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	DATA SERVICE	23.26
05-27	2146890368	TAYLOR LEASING CORP	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	218.73
05-27	2145650001	SHIRLEY ZEBROSKI	05/01/82-05/30/82	00000	296.00
05-27	2145650002	WANG LABORATORIES INC	05/13/82-05/15/82	ATTENDANCE FEES CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-31	2148900332	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82	COMPUTER SERVICE	911.34
05-31	2152220012	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	RENEW SUBSCRIPTION D.O. JOURNAL-HERALD	2,091.93
06-08	2155630005	THE JACKSON PUBLISHING COMPANY	06/01/82-06/01/82	RENEW SUBSCRIPTION D.O.	736.99
06-08	2155630006	IRONTON TRIBUNE	06/02/82-06/02/82	1982 IRONTON OHIO	13.50
06-08	2155630007	R L POLK AND CO	05/17/82	MEMO SLIPS - RE-ORDER	51.00
06-09	2158810021	THOMAS J LANFORD	05/01/82	SUBSCRIPTION FOR ONE YEAR	82.00
06-10	2160620002	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	OFFICIAL RECORDING SERVICES	76.80
06-10	2160640002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	LONG DISTANCE CALLS	432.00
06-10	2160620003	C & P TELEPHONE	04/01/82-04/30/82	FTS SERVICE	77.75
06-10	2160620001	GSA, OAD, FINANCE DIVISION	05/22/82	PARKING OFFICIAL BUSINESS	17.50
06-14	2161800008	CLARENCE E MILLER	06/04/82	DATA SERVICES	67.87
06-14	2161800007	C & P TELEPHONE	02/28/82	LOCAL TELEPHONE SERVICE	3.00
06-18	2169520030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	00000	23.30
06-28	2182300018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		271.78
06-29	2179890366	TAYLOR LEASING CORP	06/01/82-06/30/82		1,043.65
06-30	2181900331	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		256.00
TOTAL					24,797.61

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

04-09	2098520004	DAVID R RAMAGE	03/11/82	CHESHIRE LABELS ON ENVELOPES	55.76
04-09	2098520007	THE HERTZ CORP	03/05/82-03/07/82	MEMBER'S CAR RENTAL WHILE IN THE DISTRICT	68.60

04-09	2098520008	THE HERTZ CORP	03/12/82-03/20/82	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT & SACRAMENTO FOR SPEECH TO CARPENTERS' UNION	260.51
04-09	2098520005	C & P TELEPHONE	02/01/82-02/28/82	TOLL PHONE BILL FOR THE MONTH OF FEBRUARY	71.06
04-09	2098520006	WESTERN UNION TELEGRAPH COMPANY	02/26/82	TELEGRAPH SERVICE	38.04
04-15	2102380018	DAVID R RAMAGE	03/23/82-03/29/82	PRINTING OF UPDATES, LETTERS, RECORD REPRINTS AND PUTTING CHESHIRE LABELS ON ENVELOPES	889.45
04-15	2102380020	DAVID R RAMAGE	04/05/82	PRINTING OF NEWSLETTERS # 328	5988.15
04-15	2102380013	PITTSBURG POST DISPATCH	03/03/82-03/03/83	SUBSCRIPTION FOR ANTIOCH DISTRICT OFFICE	34.68
04-15	2102380015	THE FEDERAL TIMES	03/28/82-03/28/83	NEW ONE YEAR SUBSCRIP FOR SAN PABLO DISTRICT OFFICE	26.00
04-15	2102540013	PILLSBURY'S OFFICE PRODUCTS	03/26/82-03/26/83	RENEW SUBSCRIPTION TO 'THE NEW REPUBLIC' FOR ONE YEAR	24.00
04-15	2102380014	ALLENS PRESS CLIPPING BUREAU	02/11/82	CALENDAR REFILLS AND CALENDAR HOLDERS	6.40
04-15	2102380017	DAVID R RAMAGE	03/01/82-03/31/82	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	83.32
04-15	2102380019	CALIFORNIA DEMOCRATIC DELEGATION	04/05/82	RECORD REPRINTS #388	33.00
04-15	2102380021	DAVID R RAMAGE	04/01/82-06/30/82	SECOND QUARTER MEMBERSHIP DUES	300.00
04-15	2102540001	ANN ROSEWATER	03/19/82	RECORD REPRINTS #2266	22.50
04-15	2102540003	ANN ROSEWATER	03/22/82	AIR FARE R/T TO NEW YORK - ACCOMPANIED CONGRESSMAN MILLER TO HEARINGS ON NATIONAL SCHOOL LUNCH	120.00
04-15	2102540004	ANN ROSEWATER	03/22/82	TWO CAB FARES: LAGUARDIA AIRPORT TO MANHATTAN AND RETURN TO LAGUARDIA	24.00
04-15	2102540014	JOHN A LAWRENCE	04/02/82	FRAMING OF CONGRESSMAN'S BILL SIGNED INTO PUBLIC LAW FOR OFFICE USE	58.83
04-15	2102540015	JOHN A LAWRENCE	04/06/82	CAB FARE FROM CAPITOL HILL TO G STREET, NW TO ATTEND MEETING	2.45
04-15	2102380009	PACIFIC TELEPHONE	11/04/81-12/03/81	TELEPHONE BILLS FOR ANTIOCH DISTRICT OFFICE	97.60
04-15	2102380012	PACIFIC TELEPHONE	03/04/82-04/04/82	TELEPHONE BILLS FOR PLEASANT HILL DISTRICT OFFICE	187.24
04-15	2102420020	P.T.M.T. TRAVEL	04/01/82-04/05/82	PHOTO TELEPHONE BILL	230.44
04-15	2102420023	GEORGE MILLER	03/11/82-03/20/82	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & SACRAMENTO BACK TO WASH, DC	832.00
04-15	2102540006	P.T.M.T. TRAVEL	03/16/82-03/22/82	WILGAGE BY PRIVATE CAR FOR ONE ROUND TRIP, DULLES AIRPORT TO CAPITOL HILL 50 MILES @ .24/ MILE	12.00
04-15	2102540008	JOHN A LAWRENCE	03/16/82	AIR FARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	388.00
04-15	2102540011	DIALCOM, INCORPORATED	01/08/82-02/04/82	GROUND TRANSPORTATION FROM DC TO DULLES AIRPORT	318.00
04-15	2102540012	DIALCOM, INCORPORATED	04/01/82-04/30/82	TWO SETS OF CHESHIRE LABELS	10.00
04-15	2102380023	CHEVRON USA INC	02/23/82-03/23/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	28.00
04-15	2102420021	GEORGE MILLER	04/02/82-04/03/82	GAS EXPENSES FOR SAN PABLO DISTRICT OFFICE - FEB 1982	975.00
04-15	2102420022	GEORGE MILLER	04/04/82-04/05/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	74.59
04-15	2102540007	JOHN A LAWRENCE	03/16/82-03/19/82	HOTEL AND MEALS WHILE IN SACRAMENTO ON A SPEAKING ENGAGEMENT FOR THE CALIFORNIA SCHOOL FOOD SVC ASSOC.	13.90
04-15	2102540009	JOHN A LAWRENCE	03/17/82-03/19/82	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	77.90
04-15	2102540002	ROBERT T. HUGHES	03/15/82-03/19/82	PARKING FEES AND BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	113.29
04-15	2102540010	JOHN A LAWRENCE	03/17/82-03/19/82	LUNCH AND DINNER MEETINGS WITH CONGRESSMAN MILLER	5.65
04-15	2104660006	HOUSE RECORDING STUDIO	03/01/82-03/31/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.44
04-15	2102380011	GSA, OAD, FINANCE DIVISION	03/22/82	OFFICIAL RECORDING SERVICES	22.81
04-21	2111580001	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	PHOTO FTS TELEPHONE BILL	156.00
04-21	2111580002	THE OAKLAND TRIBUNE	03/01/82-03/31/82	MAR STATEMENT FOR SAN PABLO DISTRICT OFFICE TELEPHONE BILL	148.12
04-27	2116640003	CONTRA COSTA TIMES	05/21/82-05/21/83	LOCAL TELEPHONE SERVICE	359.18
04-27	2116640004	EMPIRE CHEMICAL CO	04/01/82-06/01/82	SUBSCRIPTION FOR PHOT	187.28
04-27	2116640005	EMPIRE CHEMICAL CO	03/30/82	SUBSCRIPTION FOR PHOT	96.00
04-27	2116640006	EMPIRE CHEMICAL CO	03/31/82	ROLLER (ENVELOPE MOISTENER) 4 FILE FOLDERS, FILE FOLDER INDEXES	5.50
04-28	2117300012	DAVID R RAMAGE	04/04/82-05/04/82	TELEPHONE BILL FOR PHOT	11.24
04-28	2117300013	DAVID R RAMAGE	03/29/82-04/08/82	CHESHIRE LABELS AND REPRINTS # 733, #640	91.70
04-28	2117300018	COUNCIL ON HEMISPHERIC AFFAIRS	04/06/82-04/20/82	CHESHIRE LABELS, REPRINTS, LETTERHEADS, CALLING CARDS #694, #573, #573, #501, #766	290.48
04-28	2117300019	THE NEW YORK TIMES SALES, INC.	04/19/82-04/19/83	ONE YEAR SUBSCRIPTION TO WASHINGTON REPORT ON THE HEMISPHERE	530.60
04-28	2117890371	IRVIN DEUTSCHER CO	04/05/82-07/04/82	RENEW SUBSCRIPTION TO THE NY TIMES FOR 3 MONTHS	488.15
04-28	2117890372	CITY OF SAN PABLO	04/01/82-04/30/82	367 CIVIC DR PLEASANT HILL CA 94523	19.50
04-28	2117890373	DIALCOM, INCORPORATED	04/01/82-04/30/82	ANTIOCH DISTRICT OFFICE	58.00
04-28	2117300016	THE HERTZ CORP	04/01/82-04/30/82	DELIVERY AND PICK-UP SERVICES	1681.00
04-28	2117300017	HOTEL EL RANCHO	04/02/82-04/05/82	CAR RENTAL WHILE ON OFCL TRAVEL IN SACRAMENTO FOR MEMBER	630.00
04-28	2117300018	HOTEL EL RANCHO	04/02/82-04/05/82	BREAKFAST WHILE ON OFCL TRAVEL IN SACRAMENTO FOR MEMBER	140.00
04-28	2117300019	HOTEL EL RANCHO	04/02/82-04/05/82	BREAKFAST WHILE ON OFCL TRAVEL IN SACRAMENTO FOR MEMBER	210.10
04-28	2117300020	HOTEL EL RANCHO	04/02/82-04/05/82	BREAKFAST WHILE ON OFCL TRAVEL IN SACRAMENTO FOR MEMBER	3.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE MILLER—Continued						
04-28	2117300010	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE BILL FOR THE MONTH OF MARCH		241.72
04-28	2117300014	WESTERN UNION TELEGRAPH COMPANY	03/04/82	OFCL TELEGRAM		15.73
04-28	2117300027	WESTERN UNION	04/14/82	OFCL TELEGRAM		13.65
04-30	2119900265	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL LONG DISTANCE CALL WHILE PARTICIPATING IN HEARINGS IN S.F.		1,129.23
04-30	2123660042	GEORGE MILLER	04/15/82	GARAGE FEE FOR ONE DAY WHILE PARTICIPATING IN HEARINGS IN S.F.		4.63
04-30	2119700002	GEORGE MILLER	04/01/82-04/30/82	PARTIAL PAYMENT FOR HOTEL FOR TWO NIGHTS TO PARTICIPATE IN HEARINGS IN S.F.		274.55
04-30	2119700001	GEORGE MILLER	04/15/82	MEAL WHILE AT HEARING IN S.F.		10.00
04-30	2119700004	GEORGE MILLER	04/15/82-04/16/82	MEAL WHILE AT HEARING IN S.F.		154.14
04-30	2126630005	POSTMASTER	04/15/82	POSTAGE STAMPS		7.62
05-11	2130660039	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		200.00
05-12	2131200002	CONTRA COSTA TIMES	04/22/82-04/22/83	NEW ONE YR SUBSCRIPTION FOR SAN PABLO DISTRICT OFFICE		138.00
05-12	2131200012	NEW REPUBLIC	06/01/82-06/01/83	RENEW ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC		78.00
05-12	2131350012	OPINION OUTLOOK	01/04/82-01/04/83	RENEW SUBSCRIPTION TO OPINION OUTLOOK FOR ONE YR		32.00
05-12	2131200003	CENTRAL STATIONERS INC	04/15/82	OFFICE SUPPLIES FOR SAN PABLO DISTRICT OFFICE		245.00
05-12	2131200004	ANN ROSEWATER	04/24/82	CAB FARE FROM CAPITOL HILL TO SKYLINE INN AND RETURN TO ATTEND MEETING ON CHILDREN'S ISSUES		5.76
05-12	2131200005	ANN ROSEWATER	04/23/82	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO BALTIMORE & RETURN TO ATTEND CONFERENCE ON CHILDREN		4.25
05-12	2131200006	ANN ROSEWATER	04/23/82	PARKING FEE IN BALTIMORE IN CONNECTION WITH CONFERENCE		24.00
05-12	2131200007	ANN ROSEWATER	04/28/82	PARKING FEE WHILE ATTENDING MEETING ON HIGHER EDUCATION		5.00
05-12	2131200008	ALLEN'S PRESS CLIPPING BUREAU	04/09/82	MEALS WHILE ON OFFICIAL TRAVEL RETURNING FROM TRIP TO EL SALVADOR		4.00
05-12	2131350011	DAVID R RAMAGE	04/01/82-04/30/82	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL		9.57
05-12	2131350014	TAYLOR MADE OFFICE SYSTEMS, INC	04/21/82	REPRINT OF CHILD PROTECTION REPORT 791		99.40
05-12	2131350013	PACIFIC TELEPHONE	04/09/82	FUSER OIL AND TONER FOR COPIER IN DIST OFC		44.75
05-12	2131350007	P.T.M.I. TRAVEL	04/10/82-05/10/82	TELEPHONE BILL FOR ANTIOCH DIST OFC		89.18
05-12	2131350008	GEORGE MILLER	04/23/82-04/25/82	ROUNDTRIP AIRFARE FROM WASH, DC TO SAN FRANCISCO FOR MEMBER		89.97
05-12	2131350009	GEORGE MILLER	04/23/82	CHANGE IN FLIGHT STATUS		368.00
05-12	2131350010	DIALCOM, INCORPORATED	04/23/82	GROUND TRANSPORTATION FROM DULLES AIRPORT TO CAPITOL HILL		30.00
05-12	2131350011	CHEVRON USA INC	05/01/82-05/31/82	COMPUTER SERVICE FOR THE MONTH OF MAY, DELIVERY OF CHESHIRE LABELS		10.00
05-12	2131200001	GEORGE MILLER	03/24/82-04/21/82	GAS EXPENSE FOR SAN PABLO DISTRICT OFFICE MARCH 1982 TRAVEL IN DISTRICT OFFICE		804.10
05-12	2131350006	JOHN A LAWRENCE	04/14/82-04/17/82	PARTIAL PAYMENT FOR CAR RENTAL WHILE ON OFL TRAVEL IN THE DIST		86.30
05-12	2131200011	JOHN A LAWRENCE	04/23/82	GAS WHILE TRAVELLING IN THE DISTRICT		43.97
05-12	2131200009	JOHN A LAWRENCE	04/17/82-04/25/82	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT		13.10
05-12	2131350016	GSA OAD, FINANCE DIVISION	04/21/82-04/25/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		248.10
05-12	2131350015	ORDEAN EVANS	04/22/82	PTS TELEPHONE BILL FOR PHDO		35.99
05-19	2134760025	HOUSE INFORMATION SYSTEMS	03/25/82	COMPUTER USAGE AND PERSONNEL SUPPORT		152.96
05-19	2134760026	GSA OAD, FINANCE DIVISION	03/25/82	REIMBURSEMENT FOR RENEWAL OF SAN PABLO DISTRICT OFFICE P.O. BOX RENTAL FOR 6 MONTHS		126.90
05-20	2139710001	COFFEE BUTLER SERVICE, INC	04/22/82	APPL STATEMENT FOR SAN PABLO DISTRICT OFFICE TELEPHONE BILL		13.00
05-20	2139320003	P.T.M.I. TRAVEL	05/12/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS		325.69
05-20	2139320004	GEORGE MILLER	04/30/82-05/03/82	AIRFARE FOR MR MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN WASH, DC		19.25
05-20	2139320005	THE HERTY CORP	04/30/82-05/03/82	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT (2 RD TRIPS)		458.00
05-21	2140500015	GEORGE MILLER	05/06/82-05/09/82	CAR RENTAL FOR MEMBER OF SAN PABLO DISTRICT OFFICE		24.00
05-21	2140500016	GEORGE MILLER	05/06/82	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO WASHINGTON, DC		140.00
05-21	2140500017	GEORGE MILLER	05/09/82	THE DIFFERENCE IN FARES WHEN CONGRESSMAN CHANGED HIS FLIGHT		439.00
05-21	2140500017	GEORGE MILLER	05/09/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL		96.00
05-21	2140500017	GEORGE MILLER	05/09/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL		7.00

05-25	2145500030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	187.29
05-27	2146890369	IRVIN DEUTSCHER CO	05/01/82-05/30/82	1,681.00
05-27	2146890370	CITY OF SAN PABLO	05/01/82-05/30/82	650.00
05-27	2146890371	ANTIOCH DEVELOPMENT AGENCY	05/01/82-05/30/82	140.00
05-31	2148900263	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	1,126.64
05-31	2152220033	DAVID R RAMAGE	04/30/82	391.65
06-04	2147420001	DAVID R RAMAGE	05/01/82-05/31/82	93.75
06-04	2147420003	ANN ROSEWATER	05/06/82	17.50
06-04	2147420005	TAYLOR MADE OFFICE SYSTEMS, INC	05/10/82	129.25
06-04	2147610003	PILLSBURY'S OFFICE PRODUCTS	05/14/82	2.25
06-04	2147610001	PACIFIC TELEPHONE	05/11/82	150.00
06-04	2152220028	PACIFIC TELEPHONE	05/10/82	281.87
06-04	2147420004	HOUSE RECORDING STUDIO	05/04/82-06/04/82	173.88
06-10	2160540003	GSA, OAD, FINANCE DIVISION	05/10/82-06/10/82	302.00
06-14	2159820003	NEW YORK REVIEW OF BOOKS	05/22/82	150.34
06-14	2159820004	IN THESE TIMES	05/01/82-05/01/83	20.00
06-14	2159820005	ANN ROSEWATER	07/01/82-07/01/83	23.50
06-14	2159820007	NATIONAL OPINION RESEARCH CENTER LIBRARY	05/01/82	7.75
06-14	2159820008	DAVID R RAMAGE	05/19/82-05/20/82	10.00
06-14	2159820009	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	173.75
06-14	2159820011	A IRENE DIETHELM	05/16/82-05/23/82	97.24
06-14	2159820009	P.T.M.I. TRAVEL	04/14/82-04/25/82	234.95
06-14	2159820010	A IRENE DIETHELM	05/16/82-05/23/82	445.00
06-14	2159820006	DIALCOM, INCORPORATED	06/01/82-06/30/82	288.00
06-14	2159820002	THE HERTZ CORP	06/01/82-06/30/82	975.00
06-18	2168620003	COFFEE BUTLER SERVICE, INC	05/07/82-05/09/82	99.99
06-18	2168730001	P.T.M.I. TRAVEL	06/09/82	20.00
06-18	2168730002	GEORGE MILLER	06/03/82	436.00
06-18	2168730003	GEORGE MILLER	06/05/82	425.00
06-18	2168730003	CHEVRON USA, INC	06/05/82	12.00
06-18	2168620002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/82-05/20/82	97.54
06-18	2168620001	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	232.68
06-23	2173420002	DAVID R RAMAGE	05/22/82	358.34
06-23	2173420003	DAVID R RAMAGE	05/27/82-06/04/82	377.45
06-23	2173420008	CALIFORNIA	06/11/82-06/15/82	327.50
06-23	2173420010	SYLVIA ARTHUR	06/01/82-06/01/83	15.00
06-23	2173420011	THE INDEPENDENT SECTOR	06/06/82	32.55
06-23	2173420004	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/82	10.00
06-23	2173420005	OHIO PUBLIC INTEREST CAMPAIGN	06/08/82	162.00
06-23	2173420009	ANN ROSEWATER	05/27/82	7.22
06-23	2173420012	ANN ROSEWATER	05/25/82	5.25
06-23	2173420012	ANN ROSEWATER	05/27/82	4.00
06-23	2173420007	PACIFIC TELEPHONE	06/04/82-07/04/82	256.30
06-23	2173420001	C & P TELEPHONE	05/01/82-05/31/82	83.99
06-23	2173420006	GSA, OAD, FINANCE DIVISION	06/22/82	337.26
06-28	2173330007	CHILD PROTECTION REPORT	08/01/82-07/31/83	135.00
06-28	2173330011	ANTIOCH DAILY LEDGER	06/21/82-06/21/83	60.00
06-28	2173330019	P.T.M.I. TRAVEL	06/11/82-06/14/82	817.00
LOCAL TELEPHONE SERVICE				
367 CIVIC DR PLEASANT HILL CA 94523				
CITY HALL SAN PABLO CA 94806				
ANTIOCH DISTRICT OFFICE				
PRINTING OF LETTERS AND SIGNATURE # 1154 & # 1165				
RECORD REPRINTS ON VETERANS # 1324				
PRINTING OF CERTIFICATES # 1449				
FROM CAPITOL HILL TO DUPONT CIRCLE CAB FARE TO ATTEND MEETING AT CHILDREN'S DEFENSE FUND				
TONER FOR CANON COPY MACHINE				
LEDGER FORMS AND BINDER FOR OFFICE				
TELEPHONE BILL FOR PHOO				
TELEPHONE BILL FOR ADO				
PHONE BILL FOR THE MONTH OF APRIL				
OFFICIAL RECORDING SERVICES				
FIS TELEPHONE BILL FOR PHOO				
RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS				
RENEW ANNUAL SUBSCRIPTION TO IN THESE TIMES				
CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL				
PRINTING AND MAILING COSTS OF REPORT ON THE IMPACT OF THE BUDGET CUTS				
PRINTING OF LETTERS, LETTERHEADS, SIGNATURES & CERTIFICATES				
PRESS CLIPPING SERVICE FOR MAY				
HOTEL EXPENSE FOR SENIOR INTERN				
AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO LOS ANGELES, LA TO SACRAMENTO AND SAN FRANCISCO				
BACK TO DC				
AIR FARE FROM SAN FRANCISCO TO WASH, DC AND RETURN S F				
COMPUTER SERVICE FOR JUNE				
CAR RENTAL FOR MEMBER'S OFFICIAL TRAVEL				
COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS				
AIRFARE FOR MR. MILLER FROM ATLANTA TO SAN FRANCISCO				
AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC				
MILEAGE BY PVT CAR FROM CAPITOL HILL TO DULLES A/P & RTN IN CONNECTION W/MBR'S TRIP TO DIST 50				
MT @ 24c				
GAS EXPENSE FOR OFFICIAL TRAVEL BY STAFF AND MEMBER				
LOCAL TELEPHONE SERVICE				
MAY STATEMENT FOR SAN PABLO DISTRICT OFFICE TELEPHONE BILL				
RECORD REPRINTS # 2017, # 2129, # 2274				
PRINTING OF LETTERS & RECORD REPRINTS # 110, # 139, # 140				
RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA MAGAZINE				
PURCHASE OF 3 BOOKS FOR MR. MILLER FOR OFFICIAL USE				
PURCHASE OF 'ANALYSIS OF THE ECONOMIC RECOVERY PROGRAM'S EFFECT ON VOLUNTARY ORGANIZATIONS'				
MEMBER'S LUNCHEON MEETING W/PEOPLE FROM THE NAT. COMM. ON THE PREVENTION OF CHILD ABUSE & NEGLECT				
COPYING COSTS OF MATERIALS NEEDED FOR HEARINGS ON UNEMPLOYMENT AND FAMILIES				
CAB FARE R/T FROM CAPITOL HILL TO CONN. AVE., NW TO ATTEND A LUNCHEON MTG AT CHILDREN'S DEFENSE FUND				
R/T CAB FARE FROM CAPITOL HILL TO 19TH & N STREETS, N.W. TO ATTEND MTG AT THE NAT'L WOMEN'S LAW CENTER				
TELEPHONE BILL FOR PHOO				
TELEPHONE BILL FOR THE MONTH OF MAY				
TELEPHONE BILL FOR PHOO (PTS)				
RENEW ANNUAL SUBSCRIPTION TO THE CHILD PROTECTION REPORT				
RENEW ANNUAL SUBSCRIPTION TO THE ANTIOCH DAILY LEDGER FOR THE PLEASANT HILL DIST OFFICE				
AIRFARE FOR MR MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN DC				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE MILLER—Continued						
06-28	21733300010	GEORGE MILLER	06/14/82	MILEAGE BY PRIVT CAR FR CAP HILL TO DULLES & RETURN IN CONNECTION W/ MEMBER'S TRIP TO DIST, 50 MI @ 24/MILE	12.00	
06-28	2192300002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	467.95	
06-28	2173330008	THE HERTZ CORP	06/03/82-06/05/82	COMPUTER USAGE AND PERSONNEL SUPPORT	121.42	
06-28	2173330006	HOUSE INFORMATION SYSTEMS	05/21/82	RENEW ANNUAL SUBSCRIPTION TO CONTRA COSTA TIMES	161.45	
06-29	2179320008	CONTRA COSTA TIMES	06/01/82-05/31/83	367 CIVIC DR PLEASANT HILL CA 94523	60.00	
06-29	2179890367	IRVIN DEUTSCHER CO	06/01/82-06/30/82	CITY HALL SAN PABLO CA 94806	1,681.00	
06-29	2179890368	CITY OF SAN PABLO	06/01/82-06/30/82	ANTIOCH DISTRICT OFFICE	650.00	
06-29	2179890369	ANTIOCH DEVELOPMENT AGENCY	06/01/82-06/30/82	ANTIOCH DISTRICT OFFICE TELEPHONE BILL	140.00	
06-29	2179320009	PACIFIC TELEPHONE	05/10/82-06/10/82	AIRFARE FOR STAFF MEMBER	96.28	
06-29	2179220001	P.T.M.I. TRAVEL	06/11/82-06/16/82	CHANGE IN FLIGHT STATUS	817.00	
06-29	2179220002	JOHN A LAWRENCE	06/14/82	GASOLINE WHILE ON OFFICIAL TRAVEL	30.00	
06-29	2179220004	JOHN A LAWRENCE	06/12/82-06/15/82	BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	14.00	
06-29	2179220005	JOHN A LAWRENCE	06/12/82-06/15/82	PARKING FEES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50	
06-29	2179220006	JOHN A LAWRENCE	06/11/82-06/15/82	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.00	
06-29	2179220003	JOHN A LAWRENCE	06/01/82-06/30/82		40.53	
06-30	2181900260	(EQUIPMENT ALLOWANCE CHARGED)			1,124.86	
TOTAL						40,684.77
ADJUSTMENTS/REFUNDS						
05-12	21769900015	P.T.M.I. TRAVEL	04/23/82-04/25/82	REFUND DUE TO RETURN TRIP FROM SAN FRANCISCO INADVERTENTLY SUBMITTED	(169.00)	
TOTAL						(169.00)
OFFICE OF THE HON. NORMAN Y MINETA						
OFFICIAL EXPENSES						
04-05	2090400015	DAVID R RAMAGE	03/19/82	PRINTING SERVICES	22.00	
04-05	2090400016	THE SACRAMENTO BEE CIRCULATION PD. ML	04/03/82-04/03/83	1 YEAR SUBSCRIPTION (DAILY & SUNDAY) TO THE SACRAMENTO BEE FOR D.C. OFFICE	126.00	
04-05	2090400014	ECONOMY STATIONERY & OFFICE SUPPLY CO.	02/11/82	OFFICE SUPPLIES - RUBBENS	53.08	
04-05	2090400011	NORMAN Y MINETA	03/12/82-03/14/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO S.F., CA/LA, CA/DC	373.00	
04-05	2090400012	NORMAN Y MINETA	03/12/82-03/15/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES) AT 20/MILE	10.40	
04-05	2090400013	NORMAN Y MINETA	03/12/82-03/14/82	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 43,260 & ENDING MILEAGE 43,492 (232 AT 20/MILE)	46.40	
04-08	2096440012	CANTRELL/CUTTER PRINTING, INC.	03/29/82	PRINTING SERVICES	2,298.18	
04-08	2096440008	SAN JOSE MERCURY	04/16/82-07/14/82	3 MONTH SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR DISTRICT OFFICE	23.25	
04-08	2096440009	SAN JOSE MERCURY	04/16/82-07/14/82	3 MONTH SUBSCRIPTION TO SAN JOSE MERCURY FOR D.C. OFFICE	15.75	
04-08	2096440010	ENGAGE/SOCIAL ACTION	06/01/82-06/01/83	1 YEAR SUBSCRIPTION TO ENGAGE/SOCIAL ACTION	7.00	
04-08	2096440011	LIFT OFF CORPORATION	03/24/82	OFFICE SUPPLIES	395.00	
04-08	2096440006	FRANK STANTON	03/21/82	ONE WAY AIRFARE FROM CALIFORNIA TO WASHINGTON, DC (SAN FRANCISCO)	179.00	
04-08	2096440007	FRANK STANTON	03/26/82	ONE WAY TRAIN FARE FROM WASHINGTON, DC TO CALIFORNIA (VIA CHICAGO)	451.00	
04-09	2098520001	CONTINENTAL TELEPHONE OF CALIFORNIA	02/16/82-03/15/82	TELEPHONE SERVICE FOR GILROY OFFICE	31.64	
04-09	2098520002	CONTINENTAL TELEPHONE OF CALIFORNIA	03/16/82-04/15/82	TELEPHONE SERVICE FOR GILROY OFFICE	30.95	
04-09	2098520003	CONTINENTAL TELEPHONE OF CALIFORNIA	10/16/81-02/15/82	TELEPHONE SERVICE - DEAF EQUIPMENT FOR GILROY OFFICE	.60	

04-15	2104660007	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	(89.50)
04-16	2105600000	DAVID R RANCE	03/25/82	PRINTING SERVICES	31.25
04-16	2105600003	MEREDITH NEWSPAPERS	04/01/82-12/31/82	8 MONTH SUBSCRIPTION TO THE SARATOGA NEWS FOR DISTRICT OFFICE	8.00
04-16	2105600008	UNITED WAY OF SANTA CLARA COUNTY	03/26/82	2 COPIES OF DIRECTORY OF HUMAN SERVICES	20.00
04-16	2105600003	BAY AREA CLIPPING SERVICE	03/01/82-03/31/82	CLIPPING SERVICE FOR D.C. OFFICE	27.50
04-16	2105600004	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/82-04/30/82	PAGING SERVICE FOR DISTRICT OFFICE	42.00
04-16	2105600006	NORMAN Y MINETA	03/03/82	BUSINESS AND INDUSTRIAL SEMINAR UNIVERSITY OF SANTA CLARA (ATTENDED BY MIKE RANCER)	25.00
04-16	2105600001	DMC	02/23/82-03/22/82	COMPUTER SERVICES AND DELIVERY CHARGE	889.00
04-16	2105600009	NORMAN Y MINETA	03/29/82	EXPRESS MAIL	9.35
04-16	2105600010	MICHAEL RANCER	03/29/82-03/31/82	ZIP CODE AND STREET MAP - PARKING - BUSINESS AT GENERAL SERVICES ADMINISTRATION	6.20
04-16	2105600007	NORMAN Y MINETA	03/05/82	ELECTRIC GENERATION TOUR (LODGING, MEALS, ETC) (ATTENDED BY FRANK STANTON)	87.00
04-16	2105420018	WESTERN UNION TELEGRAPH COMPANY	03/05/82-03/31/82	MATRICAM AND TELEGRAM SERVICES	99.63
04-20	2105440001	PACIFIC TELEPHONE	03/14/82-04/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	75.25
04-20	2105440002	PACIFIC TELEPHONE	03/14/82-04/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	98.29
04-21	2111580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	252.62
04-28	2117890374	GOLDEN PACIFIC CENTER	04/01/82-04/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
04-28	2117890375	STEPHEN L. MILLICH	04/01/82-04/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
04-30	2119900363	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,696.82
04-30	2119700005	GLENN ERIC ROBERTS	04/12/82-04/18/82	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA, SAN JOSE, CA - DC	443.00
04-30	2119700006	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		247.11
04-30	2119700006	GLENN ERIC ROBERTS	04/12/82-04/19/82	RENTAL CAR & GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN SAN JOSE DISTRICT OFFICE	262.65
04-30	2119700007	GLENN ERIC ROBERTS	04/13/82	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN SAN JOSE DISTRICT OFFICE	25.55
05-05	2124200001	XEROX CORPORATION	01/05/82-03/01/82	OVERAGE FOR XEROX 3100 FOR D.C. OFFICE	14.69
05-05	2124200005	LEXICON GRAPHICS	03/28/82	PRINTING SERVICE	307.40
05-05	2124200006	PROFESSIONAL GRAPHICS/PRINTING COMPANY	04/14/82	PRINTING SERVICE	7,391.40
05-05	2124200007	DAVID R RANCE	04/14/82	PRINTING SERVICE	38.50
05-05	2124200008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/09/82	PRINTING SERVICE	38.00
05-05	2124200011	NEW YORK TIMES	04/01/82	TABULATION OF QUESTIONNAIRE AND PRINTING SERVICE	442.80
05-05	2124200012	THE FIELD INSTITUTE	04/05/82-07/04/82	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR DC OFFICE	38.50
05-05	2124200026	MASS TRANSIT	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO THE CALIFORNIA POLL AND THE CALIFORNIA OPINION INDEX FOR DC OFFICE	100.00
05-05	2124200002	PACIFIC TELEPHONE	04/14/82-05/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
05-05	2124200003	PACIFIC TELEPHONE	04/14/82-05/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	120.79
05-05	2124200016	NORMAN Y MINETA	04/12/82-04/19/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 52 MILES AT 20 CENTS PER MILE	75.29
05-05	2124200013	NORMAN Y MINETA	04/28/82	EXPRESS MAIL SERVICE	10.40
05-05	2124200017	NORMAN Y MINETA	04/12/82-04/18/82	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 43,643 AND ENDING 44,036 TOTAL MILES 393 AT 20 CENT	9.35
05-05	2124200014	MICHAEL RANCER	03/02/82-03/31/82	DISTRICT TRAVEL FOR MARCH 271 MILES @ 20 CENTS/MILES	78.60
05-05	2124200015	KATHLEEN VACHON	03/02/82	DISTRICT TRAVEL FOR MARCH 10 MILES AT 20 CENTS/MILES	54.20
05-05	2124200004	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR SAN JOSE OFFICE	2.00
05-14	2132640005	CITY OF SANTA CLARA	04/13/82	TWO SANTA CLARA CITY FLAGS FOR D.C. AND SAN JOSE OFFICES	350.49
05-14	2132640002	DAVID R RANCE	04/30/82-05/03/82	PRINTING SERVICES	60.00
05-14	2132640004	BAY AREA CLIPPING SERVICE	05/01/82-04/30/82	CLIPPING SERVICE	52.50
05-14	2132640006	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/82-05/31/82	PAGING SERVICE FOR DISTRICT OFFICE	27.50
05-14	2132640007	EDWARD S DUNCAN	04/30/82	TWO SANTA CLARA COUNTY MAPS FOR D.C. AND SAN JOSE OFFICES	42.00
05-14	2132640001	DMC	04/29/82	PARKING AND OFFICE SUPPLIES	7.46
05-14	2132640002	C & P TELEPHONE	03/23/82-04/22/82	COMPUTER SERVICES	4.41
05-14	2133440002	C & P TELEPHONE	03/01/82-03/31/82	SATA SERVICES FOR D.C. OFFICE	880.00
05-25	2145610001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/02/82-03/28/82	LONG DISTANCE TELEPHONE SERVICE	96.34
05-27	2146890372	GOLDEN PACIFIC CENTER	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	63.60
05-27	2146890373	STEPHEN L. MILLICH	05/01/82-05/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	114.87
05-27	2145430005	NORMAN Y MINETA	05/01/82-05/30/82	7951 WREN AVE SUITE D GILROY CA 95020	1,985.50
05-27	2145430006	NORMAN Y MINETA	05/07/82-05/08/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	75.00
05-27	2145430006	NORMAN Y MINETA	05/07/82-05/08/82	HOTEL ACCOMMODATIONS FOR PARTICIPATION IN THE CENTER FOR NATIONAL POLICY CONFERENCE	185.00
05-27	2145430006	NORMAN Y MINETA	05/07/82-05/08/82		95.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-27	2145430007	NORMAN Y MINETA	05/07/82-05/08/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO NATIONAL AIRPORT (6 MILES) & FROM AIRPORT TO RESIDENCE (7 MI).	2.60
05-27	2145430008	DAVID R RAMAGE	05/05/82-05/07/82	PRINTING SERVICES.	82.00
05-27	2145430002	NORMAN Y MINETA	04/30/82-05/02/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA TO LA, CA TO DC.	447.00
05-27	2145430003	NORMAN Y MINETA	04/30/82-05/03/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES) @ 20 MILE	10.40
05-27	2145430004	NORMAN Y MINETA	04/30/82-05/02/82	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 44,096 AND ENDING MILEAGE 44,475 TOTAL MI 379 @ 20.	75.80
05-27	2145630001	MICHAEL RANCER	04/01/82-04/19/82	DISTRICT TRAVEL FOR APRIL 190 MILES AT 20 MI.	38.00
05-27	2145630002	NINA SANTOMIERI	04/12/82-04/17/82	DISTRICT TRAVEL FOR APRIL 54 MILES AT 20 MI.	10.80
05-27	2145630003	KATHLEEN VACHON	04/17/82-04/17/82	DISTRICT TRAVEL FOR APRIL 17 MILES AT 20 MI.	3.40
05-31	21456300358	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,683.34
05-31	2152200013	C & P TELEPHONE	05/01/82-05/31/82		319.98
06-04	2152200009	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	DATA SERVICE FOR D.C. OFFICE	96.34
06-04	2152200008	CONTINENTAL TELEPHONE OF CALIFORNIA	04/01/82-04/29/82	MAILGRAM AND TELEGRAM SERVICE	127.82
06-08	2154620001	PACIFIC TELEPHONE	04/16/82-05/15/82	TELEPHONE SERVICE FOR GILROY OFFICE	44.72
06-08	2154620002	PACIFIC TELEPHONE	05/14/82-06/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	100.87
06-08	2154620003	STEVEN DONLON	04/14/82-04/22/82	DISTRICT TRAVEL FOR APRIL 60 MILES AT 20 MI.	79.96
06-10	2160540004	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	12.00
06-11	2161610001	RICHARD A. MARTINEZ	05/24/82	PHOTOGRAPHIC SERVICES FOR NEWSLETTER.	46.50
06-11	2161610002	MOBILE RADIO SYSTEMS OF SAN JOSE	06/01/82-06/30/82	PAGING SERVICE FOR DISTRICT OFFICE.	200.00
06-11	2161620002	NORMAN Y MINETA	05/21/82	1 WAY AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA (VIA LOS ANGELES)	42.00
06-11	2161620003	NORMAN Y MINETA	05/23/82	1 WAY AIR FARE FROM SAN JOSE, CA TO WASHINGTON, DC (VIA LOS ANGELES)	448.00
06-11	2161620006	DNC	05/21/82-05/24/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES @ 20 PER MILE)	438.00
06-11	2161620005	NORMAN Y MINETA	04/23/82-05/22/82	COMPUTER SERVICES	10.40
06-11	2161620001	GSA, OAD, FINANCE DIVISION	05/21/82-05/23/82	AUTO TRAVEL WHILE IN HIS DISTRICT - 331 MILES @ 20 PER MILE	66.20
06-14	2162520006	DAVID R RAMAGE	05/22/82	FIS SERVICE FOR SAN JOSE OFFICE	364.78
06-18	2162520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	18.50
06-28	2176530002	XEROX CORPORATION	03/29/82-04/29/82	OVERAGE FOR 3100 FOR SAN JOSE OFFICE	313.84
06-28	2176530003	ELECTRONIC NEWS	03/01/82-04/30/82	OVERAGE FOR 3400 FOR DC OFFICE	176.63
06-28	2173330012	BAY AREA CLIPPING SERVICE	07/01/82-07/01/83	1 YEAR SUBSCRIPTION TO ELECTRONICS NEWS FOR DC OFFICE	25.00
06-28	2173330030	STEPHEN L. MILLICH	05/01/82-05/31/82	CLIPPING SERVICE FOR DC OFFICE	27.50
06-28	2173330020	NORMAN Y MINETA	05/16/82-06/15/82	LOCAL TELEPHONE SERVICE FOR CONTINENTAL TELEPHONE FOR GILROY OFFICE	30.35
06-28	2173330017	NORMAN Y MINETA	06/11/82-06/14/82	AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA, SAN FRAN. SAN JOSE, CA-DC	788.00
06-28	2173330018	C & P TELEPHONE	05/01/82-05/31/82	AUTO EXP FOR TRANSPORTATION TO AND FROM DULLES AIRPORT, 52 MILES @ 24c/MILE	10.40
06-28	2182300019	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/28/82	STAT SERVICES FOR DC OFFICE.	119.65
06-28	2173330019	NORMAN Y MINETA	06/11/82-06/13/82	AUTO TRAVEL WHILE IN HIS DISTRICT. TOTAL MILES 405 @ 20c/MILE	561.61
06-28	2176530004	KATHLEEN VACHON	05/01/82-05/26/82	DISTRICT TRAVEL FOR MAY - 43 MILES @ 20 PER MILE	81.00
06-28	2176530005	MICHAEL RANCER	05/03/82-05/12/82	DISTRICT TRAVEL FOR MAY - 90 MILES @ 20 PER MILE	18.00
06-28	2176530006	NINA SANTOMIERI	05/11/82-05/23/82	DISTRICT TRAVEL FOR MAY - 145 MILES @ 20 PER MILE	29.00
06-28	2173330015	C & P TELEPHONE	04/02/82-04/27/82	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	42.78
06-28	2173330016	WESTERN UNION TELEGRAPH COMPANY	05/02/82-05/24/82	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	27.11
06-28	2173330013		05/06/82-05/27/82	MAILGRAM SERVICES	62.82

06-28	2176530001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TRAVEL FOR SAN JOSE OFFICE	351.19
06-29	2179890370	GOLDEN PACIFIC CENTER	06/01/82-06/30/82	SUITE 200,1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
06-29	2179890371	STEPHEN L. MILLICH	06/01/82-06/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
06-29	2176650001	NORMAN Y MINETA	06/08/82	OFFICE SUPPLIES	82.80
06-29	2176650002	NORMAN Y MINETA	06/14/82	EXPRESS MAIL SERVICE	9.35
06-29	2176650003	NINA SANTOMERI	05/11/82	PARKING - VETERANS ADMINISTRATION MEETING	6.00
06-29	2176650004	MICHAEL RANCER	05/19/82	REIMBURSEMENT FOR PARKING - MEETINGS IN SAN FRANCISCO	6.00
06-30	2181900358	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,682.86
TOTAL					35,369.85

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

04-08	2096440014	DAVID R RAMAGE	03/19/82	PEEL BACK LABELS 5,000 LABELS #2282	150.00
04-08	2096440013	DAVID R RAMAGE	03/18/82	RECORD REPRINTS - RABBI MARCUS 500 REPRINTS #2661	28.50
04-08	2096440015	JOSEPH PUZO	03/11/82-03/31/82	STAFF TRAVEL FROM WEST ORANGE, NJ TO WASHINGTON, DC & RTN BY PVT AUTO 488 MI @ .24/MI PLUS TOLLS	126.82
04-15	2103610001	DAVID R RAMAGE	04/05/82-04/05/82	AGRICULTURE LIST #43	252.00
04-16	2104830008	DAVID R RAMAGE	04/01/82-04/01/82	CITY LIST	1,316.50
04-16	2104410005	JOSEPH MINISH	03/02/82-03/05/82	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC & RETURN - PRIVATE AUTO 488 MILES TOLLS	126.82
04-16	2104410006	JOSEPH MINISH	03/09/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	35.00
04-16	2104410007	JOSEPH MINISH	03/16/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	35.00
04-16	2104410008	JOSEPH MINISH	03/18/82	WASHINGTON, DC TO NEWARK, NEW JERSEY; COMMERCIAL AIRLINES	60.00
04-16	2104410009	JOSEPH MINISH	03/22/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	35.00
04-16	2104410010	JOSEPH MINISH	03/30/82	ORANGE, NEW JERSEY TO WASHINGTON, DC ONE-WAY - PRIVATE AUTO 244 MILES TOLLS	83.16
04-16	2104410011	JOSEPH MINISH	01/25/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	39.00
04-16	2104410012	JOSEPH MINISH	01/26/82	WASHINGTON, DC TO NEWARK, NEW JERSEY; AMTRAK - METROLINER #46269	31.50
04-16	2104410013	JOSEPH MINISH	02/02/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	35.00
04-16	2104410014	JOSEPH MINISH	02/04/82	WASHINGTON, DC TO NEWARK, NEW JERSEY; COMMERCIAL AIRLINES	35.00
04-16	2104410015	JOSEPH MINISH	02/09/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	35.00
04-16	2104410016	JOSEPH MINISH	02/23/82	NEWARK, NEW JERSEY TO WASHINGTON, DC; COMMERCIAL AIRLINES	60.00
04-16	2104410017	JOSEPH MINISH	02/24/82	WASHINGTON, DC TO NEWARK, NEW JERSEY; COMMERCIAL AIRLINES	35.00
04-16	2104410018	JOSEPH PUZO	03/30/82	ONE-WAY TRAVEL BY AIRPLANE WASHINGTON, DC TO NEWARK, NEW JERSEY; COMMERCIAL AIRLINES (EASTERN)	60.00
04-19	2109510028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ORANGE NJ 00000	998.00
04-19	2109510029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BLOOMFIELD NJ 00000	1,390.00
04-21	2111580003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	161.50
04-30	2119900348	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,146.42
04-30	2123660043	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		185.39
05-24	2141410001	AMELIA K DUROSKA	05/13/82-05/15/82	REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE HARPERS FERRY, WV	60.00
05-24	2141410002	DAVID R RAMAGE	05/13/82-05/13/82	HIGH SCHOOL CERTIFICATES (5,000)	150.00
05-25	2145610002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	161.51
05-31	2148900343	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,772.35
05-31	2152220034	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		542.06
06-07	2155800004	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR JAN	10.84
06-07	2155800005	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE CHARGES FOR FEBRUARY	61.52
06-07	2155800006	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE CHARGES FOR APRIL	65.78
06-07	2155800008	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES FOR MARCH	43.48
06-07	2155800011	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM SERVICES	119.77
06-07	2155800001	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TOLL CHARGES FOR TELEPHONE IN ORANGE, NJ DISTRICT OFFICE	132.33
06-07	2155800002	GSA, OAD, FINANCE DIVISION	02/22/82	TOLL CHARGES FOR TELEPHONE IN BLOOMFIELD, NEW JERSEY DISTRICT OFFICE	99.08
06-07	2155800003	GSA, OAD, FINANCE DIVISION	04/22/82	TOLL CHARGES FOR TELEPHONE IN BLOOMFIELD, NEW JERSEY DISTRICT OFFICE	78.68
06-07	2155800005	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ	227.09
06-07	2155800007	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ	170.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOSEPH G MINISH—Continued						
06-07	2155800010	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NJ	108.77	
06-18	2169730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	200.65	
06-28	2182300003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		366.82	
06-30	2181900342	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,765.26	
TOTAL					13,737.32	
OFFICE OF THE HON. DONALD J MITCHELL						
OFFICIAL EXPENSES						
04-05	2090810001	DONALD J MITCHELL	03/28/82-03/29/82	AIR FARE, DC/ALBANY/SYRACUSE/DC WHILE ON OFFICIAL CONG BUSINESS	230.00	
04-05	2090810003	DONALD J MITCHELL	03/29/82	TOLL WHILE ON OFFICIAL CONG BUSINESS	1.55	
04-05	2090810002	DONALD J MITCHELL	03/29/82	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	9.92	
04-05	2090810004	JEANETTE I KENNARD	03/23/82	PVT AUTO TRANSPORTATION UTICA/SYRACUSE/UTICA 118 MILES @ 24¢, PARKING (VA SEMINAR)	32.07	
04-07	2092470001	THOMAS J LANKFORD	03/15/82	XEROX LETTER	30.95	
04-09	2097730003	L. TERENCE PROSSNER	03/03/82-03/04/82	OVERNIGHT LODGING - DC WHILE ON OFFICIAL CONGL BUSINESS	76.30	
04-09	2097730008	ROME CITY PRINTING	03/31/82	260 COPIES AT 5¢	13.00	
04-09	2097730001	NEW YORK TELEPHONE	03/19/82-04/18/82	MONTHLY TELEPHONE SERVICE 315/339-0013 ROME DISTRICT OFFICE	56.18	
04-09	2097730005	DONALD J MITCHELL	04/02/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS WASH, DC/HERKIMER, NY 420 MILES AT 24¢	100.80	
04-09	2097730007	DONALD J MITCHELL	03/28/82	PARKING & TOLLS WHILE ON OFFICIAL CONGL BUSINESS	2.05	
04-09	2097730006	L. TERENCE PROSSNER	03/02/82-03/04/82	AIRFARE, SYRACUSE/DC/UTICA WHILE ON OFFICIAL CONGL BUSINESS	258.00	
04-09	2097730006	DONALD J MITCHELL	03/27/82	GASOLINE WHILE ON OFFICIAL CONGL BUSINESS	14.00	
04-09	2097730004	L. TERENCE PROSSNER	03/02/82-03/04/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGL BUSINESS ROME/SYRACUSE/ROME 136 MILES AT 24¢/MILE	32.64	
04-15	2104440013	THOMAS J LANKFORD	03/23/82	XEROX DEAR COLLEAGUE	10.10	
04-15	2104660008	HOUSE RECORDING STUDIO	03/01/82-03/31/82	MONTHLY RECORDING SERVICE	80.50	
04-16	2105960013	CONTINENTAL TELEPHONE SYSTEM	03/22/82-04/21/82	OFFICIAL RECORDING SERVICE JOHNSTOWN DISTRICT OFFICE	38.07	
04-16	21059600013	DONALD J MITCHELL	04/03/82-04/04/82	TOLLS AND GASOLINE WHILE ON OFFICIAL CONG BUSINESS	18.80	
04-16	2105960014	DONALD J MITCHELL	04/08/82	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL CONG BUSINESS	9.10	
04-16	21059600011	JEANETTE I KENNARD	03/23/82	LUNCH - VA SEMINAR WHILE ON OFFICIAL CONG BUSINESS	3.50	
04-16	21059600012	JEANETTE I KENNARD	03/23/82	LUNCH - VA SEMINAR WHILE ON OFFICIAL CONG BUSINESS	3.50	
04-19	2109510030	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROME NY 00000	455.00	
04-20	2106820015	THOMAS J LANKFORD	04/01/82	XEROX LETTER, PRINT LETTER	23.45	
04-21	2109710008	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	NEWSPAPER SUBSCRIPTION (3 MONTHS) - DC OFFICE	58.00	
04-21	2109710009	RENATO DONATO, JR.	04/07/82	WASHINGTON-HERKIMER (NY) 420 MILES AT 24¢/MI	100.80	
04-21	2109710011	RENATO DONATO, JR.	04/07/82	HERKIMER-WASHINGTON 420 MILES AT 24¢/MILE	100.80	
04-21	2109710010	RENATO DONATO, JR.	04/14/82	PRIVATE AUTO TRAVEL WHILE IN DISTRICT 464 MI AT 24¢/MI	111.36	
04-21	2109710007	C & P TELEPHONE	04/08/82-04/12/82	LONG DISTANCE TELEPHONE SERVICE	89.75	
04-21	211580005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	203.17	
04-28	2117890376	ONEDA COUNTY EISENHOWER CLUB INC	04/01/82-04/30/82	6 STEUBEN PARK UTICA NY 13501	650.00	
04-28	2117890377	C.R.I.M. ASSOCIATES	04/01/82-04/30/82	319 N MAIN STREET HERKIMER NY 13350	375.00	
04-28	2117890378	SINGERLANDS INC	04/01/82-04/30/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00	
04-28	2117890379	CITY OF ROME	04/01/82-04/30/82	ROME CITY HALL ROME NY 13440	140.00	
04-28	2117890380	EASTERN AUTO MALL	04/01/82-04/30/82	MOBILE	333.00	
04-29	2118540004	RENATO DONATO, JR.	04/23/82	MAILING OF PKG FOR CONGRESSMAN - OFFICIAL CONGRESSIONAL BUSINESS (AIR EXPRESS)	20.95	

04-29	2118540001	DONALD J MITCHELL.....	04/20/82-04/22/82	AIR FARE: SYRACUSE/DC/SYRACUSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	246.00
04-29	2118540002	DONALD J MITCHELL.....	04/14/82-04/19/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	29.00
04-29	2118540003	DONALD J MITCHELL.....	04/20/82	TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	1.55
04-30	2119900465	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1051.....	1,745.15
04-30	2119700012	NEW YORK TELEPHONE	04/13/82-05/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1051.....	203.96
04-30	2119700008	DONALD J MITCHELL.....	04/27/82	AIRFARE: SYRACUSE/DC WHILE ON OFFICIAL CONGL BUSINESS.....	123.00
04-30	2133660020	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	GASOLINE, TOLLS & PARKING WHILE ON OFFICIAL CONGL BUSINESS GAS, TOLLS, PARKING.....	448.89
04-30	2119700009	DONALD J MITCHELL.....	04/22/82-04/27/82	MEAL WHILE ON OFFICIAL CONGL BUSINESS.....	41.50
04-30	2119700010	DONALD J MITCHELL.....	04/22/82	FTS SERVICE (MONTHLY) UTICA DISTRICT OFFICE.....	12.06
04-30	2119700011	GSA, OAD, FINANCE DIVISION.....	04/15/82	XEROX LETTER.....	204.65
05-05	2123200001	THOMAS J LANKFORD.....	04/15/82	XEROX LETTER - 2 PAGES.....	70.10
05-06	2125300002	THOMAS J LANKFORD.....	04/26/82-04/28/82	RE-ORDER LETTERHEAD - 2 C 2 'DEAR COLLEAGUE' LETTERS.....	18.10
05-06	2125300003	THOMAS J LANKFORD.....	04/22/82-05/21/82	MONTHLY TELEPHONE SERVICE - JOHNSTOWN, NY.....	136.70
05-06	2125400008	CONTINENTAL TELEPHONE SYSTEM	04/22/82-05/21/82	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE.....	38.07
05-06	2125400015	NEW YORK TELEPHONE	04/19/82-05/12/82	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE.....	81.38
05-06	2125400016	NEW YORK TELEPHONE	04/19/82-05/18/82	AIR FARE: DC/SYRACUSE/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	57.59
05-06	2125400009	DONALD J MITCHELL.....	04/29/82-05/04/82	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	190.00
05-06	2125400010	DONALD J MITCHELL.....	04/29/82-05/04/82	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	17.35
05-06	2125400011	DONALD J MITCHELL.....	04/29/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	5.88
05-06	2125540012	CARL R SHAHRE.....	04/05/82-04/27/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 646 MILES @ 24 PER MILE.....	155.04
05-06	2125540013	GSA, OAD, FINANCE DIVISION.....	04/05/82-04/27/82	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	79.60
05-06	2125540014	CANTRELL/CUTTER PRINTING, INC.	04/22/82	MONTHLY FTS SERVICE - HERKIMER DISTRICT OFFICE.....	2,852.14
05-12	2131200014	JAMES R MAGUIRE.....	04/30/82	PRINTING OF QUESTIONNAIRES.....	79.46
05-12	2131200016	JAMES R MAGUIRE.....	04/26/82	MAILING OF AIR EXPRESS PACKAGE FOR OFFICIAL CONGRESSIONAL BUSINESS.....	12.75
05-12	2131200017	DONALD J MITCHELL.....	05/02/82	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS.....	196.41
05-12	2131200015	JAMES R MAGUIRE.....	04/01/82-04/26/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGL BUSINESS 784 MILES @ 24 TOLLS AND PARKING.....	214.00
05-14	2132640008	DONALD J MITCHELL.....	05/06/82-05/11/82	AIRFARE: DC/ALBANY/SYRACUSE/DC WHILE ON OFFICIAL CONGL BUSINESS.....	15.70
05-14	2132640009	DONALD J MITCHELL.....	05/06/82-05/11/82	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	36.75
05-14	2132640010	DONALD J MITCHELL.....	05/08/82-05/10/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	22.20
05-24	2141300020	THOMAS J LANKFORD.....	05/01/82	PRINT 'DEAR COLLEAGUE'.....	203.86
05-25	2145610004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	650.00
05-27	2146890374	ONEDA COUNTY EISENHOWER CLUB INC	05/01/82-05/30/82	6 STEUBEN PARK UTICA NY 13501.....	375.00
05-27	2146890375	C.R.M. ASSOCIATES.....	05/01/82-05/30/82	319 N MAIN STREET HERKIMER NY 13350.....	100.00
05-27	2146890376	SUNGERLANDS INC.....	05/01/82-05/30/82	100 W MAIN ST JOHNSTOWN NY 12095.....	140.00
05-27	2146890377	CITY OF ROME.....	05/01/82-05/30/82	ROME CITY HALL ROME NY 13440.....	333.00
05-27	2146890378	EASTERN AUTO MALL.....	05/18/82	MOBILE.....	44.25
05-27	2145700021	DONALD J MITCHELL.....	05/13/82	MEAL W/CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES.....	86.52
05-27	2145700011	NEW YORK TELEPHONE	05/13/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1057.....	202.94
05-27	2145700012	NEW YORK TELEPHONE	05/13/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1051.....	220.00
05-27	2145700013	DONALD J MITCHELL.....	05/20/82-05/24/82	AIRFARE: DC/SYRACUSE/ALBANY/DC WHILE ON OFFICIAL CONGL BUSINESS.....	28.50
05-27	2145700015	DONALD J MITCHELL.....	05/13/82-05/20/82	PARKING CAR AT AIRPORT WHILE ON OFFICIAL CONGL BUSINESS.....	190.00
05-27	2145700019	DONALD J MITCHELL.....	05/13/82-05/18/82	AIRFARE: DC/SYRACUSE/DC WHILE ON OFFICIAL CONGL BUSINESS.....	238.00
05-27	2145700008	GARY N PASLOW.....	05/13/82-05/14/82	AIRFARE WHILE ON OFFICIAL CONGL BUSINESS DC/ALBANY/DC.....	38.00
05-27	2145700009	GARY N PASLOW.....	05/13/82-05/14/82	TAXI FARES: TO & FROM NAT'L TO & FROM ALBANY/CITY AIRPORT.....	26.20
05-27	2145700014	DONALD J MITCHELL.....	05/13/82-05/24/82	GASOLINE WHILE ON OFFICIAL CONGL BUSINESS: TOLLS WHILE ON OFCL CONGL BUSINESS.....	13.80
05-27	2145700020	DONALD J MITCHELL.....	05/13/82-05/18/82	GASOLINE & TOLL WHILE ON OFFICIAL CONGL BUSINESS.....	10.39
05-27	2145700016	DONALD J MITCHELL.....	05/16/82-05/18/82	MEALS WHILE ON OFFICIAL CONGL BUSINESS.....	47.85
05-27	2145700010	GARY N PASLOW.....	05/20/82	LUNCH FOR CONSTITUENTS - OFFICIAL CONGL BUSINESS.....	374.98
05-27	2145700018	C & P TELEPHONE.....	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE.....	213.65
05-27	2145700017	GSA, OAD, FINANCE DIVISION.....	05/22/82	FTS SERVICE - UTICA DISTRICT OFFICE.....	1,724.22
05-31	2148900459	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE.....	1,397.02
05-31	2152220014	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS HERKIMER, NY WASH. D.C. AND RTN 840 MILES.....	38.07
06-08	2155630030	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	05/22/82-06/21/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS.....	201.60
06-08	2155630008	JOYCE KOHN.....	05/28/82-05/31/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS 887 MILES AT 24/MI.....	212.88
06-08	2155630009	LARRY VAN ATTA.....	04/21/82-05/25/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DONALD J MITCHELL—Continued						
06-08	2155630010	CARL R SAHRE	05/05/82-05/06/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 90 MILES AT .24/MI.		21.60
06-08	2155630011	GSA, OAD, FINANCE DIVISION	05/28/82	MONTHLY FTS SERVICE ROME DISTRICT OFFICE		12.00
06-08	2155630012	GSA, OAD, FINANCE DIVISION	05/28/82	MONTHLY FTS SERVICE HERKIMER DISTRICT OFFICE		82.24
06-10	2159570001	THOMAS J LANKFORD	05/26/82	PRINT 2 PAGE LETTER		36.00
06-10	2159570003	NEW YORK TELEPHONE	05/19/82-06/18/82	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE		59.52
06-10	2159570002	JAMES R MAGUIRE	05/04/82-05/26/82	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - 126 MILES @ .24/MI		30.24
06-10	2160540005	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		7.00
06-11	2161610003	DONALD J MITCHELL	05/27/82-06/09/82	AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		250.00
06-11	2161610004	DONALD J MITCHELL	05/27/82-06/09/82	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		21.10
06-11	2161610005	DONALD J MITCHELL	05/27/82-06/09/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		26.75
06-11	2161610006	DONALD J MITCHELL	05/28/82-06/07/82	MEMBERSHIP DUES FOR 1982		10.37
06-18	2167350001	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	AIRFARE: DC/ALBANY/DC WHILE ON OFCL BUSINESS		200.00
06-18	2167350002	DONALD J MITCHELL	06/10/82-06/15/82	TOLLS AND PARKING WHILE ON OFCL CONG BUSINESS		250.00
06-18	2167350003	DONALD J MITCHELL	06/10/82-06/15/82	GASOLINE WHILE ON OFFICIAL BUSINESS		11.10
06-18	2168730004	DONALD J MITCHELL	06/14/82	MEAL WHILE ON OFCL BUSINESS		14.50
06-18	2167350004	C & P TELEPHONE	05/01/82	LONG DISTANCE TELEPHONE SERVICE		4.26
06-18	2169730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		259.83
06-18	2167350005	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS FOR OFCL BUSINESS		253.24
06-24	2172320016	L. TERRENCE PROSSNER	06/08/82-06/09/82	OVERNIGHT LODGING TO DC WHILE ON OFCL BUSINESS		175.70
06-24	2172320017	L. TERRENCE PROSSNER	06/08/82-06/09/82	PVT AUTO TRAVEL AND PARKING WHILE ON OFCL BUSINESS; PARKING, 75 MILES @ .24¢		53.41
06-24	2172320015	L. TERRENCE PROSSNER	06/08/82-06/09/82	AIRFARE: UTICA/DC/UTICA WHILE ON OFCL BUSINESS		22.50
06-25	2174720001	THOMAS J LANKFORD	06/11/82	XEROX "DEAR COLLEAGUE"		245.00
06-25	2174720004	DONALD J MITCHELL	06/17/82-06/22/82	AIRFARE: DC/ALBANY/SYRACUSE/DC WHILE ON OFFICIAL CONGL BUSINESS		10.10
06-25	2174720005	DONALD J MITCHELL	06/17/82-06/22/82	TOLL & PARKING WHILE ON OFFICIAL CONGL BUSINESS		250.00
06-25	2174720006	DONALD J MITCHELL	06/21/82	GASOLINE WHILE ON OFFICIAL CONGL BUSINESS		11.55
06-25	2174720002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE IN HERKIMER DISTRICT OFFICE		16.70
06-25	2174720003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE IN UTICA DISTRICT OFFICE		81.14
06-28	2182300020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82			206.02
06-29	2179890372	ONEIDA COUNTY EISENHOWER CLUB INC	06/01/82-06/30/82	6 STEUBEN PARK UTICA NY 13501		409.20
06-29	2179890373	C.R.I.M. ASSOCIATES	06/01/82-06/30/82	319 N MAIN STREET HERKIMER NY 13350		650.00
06-29	2179890374	SUNGLERLANDS INC	06/01/82-06/30/82	100 W MAIN ST JOHNSTOWN NY 12095		375.00
06-29	2179890375	CITY OF ROME	06/01/82-06/30/82	ROME CITY HALL ROME NY 13440		100.00
06-29	2179890376	EASTERN AUTO MALL	06/01/82-06/30/82	MOBILE		140.00
06-30	2181900458	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			333.00
					1,491.62	
					24,295.71	
					TOTAL	
OFFICE OF THE HON. PARREN J MITCHELL						
OFFICIAL EXPENSES						
04-05	2092850026	BALTIMORE GAS AND ELECTRIC COMP	02/18/82-03/19/82	ELECTRIC UTILITY SERVICES BLOOMINGDALE ROAD DISTRICT OFFICE		132.45
04-05	2092810001	PARREN J MITCHELL	03/01/82-03/01/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ .24¢		20.64
04-05	2095280002	PARREN J MITCHELL	03/02/82-03/02/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ .24¢		20.64

04-05	2092810003	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810004	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC ONE WAY, PRIVATE AUTO 43 MILES @ 24¢	10.32
04-05	2092810005	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810006	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810007	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810008	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810009	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810010	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810011	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810012	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810013	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810014	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810015	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810016	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810017	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810018	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810019	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810020	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810021	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810022	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-05	2092810023	PARREN J MITCHELL	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MI @ 24¢	20.64
04-07	2092470002	DAVID R RAMAGE	PRINTING - 300, 2 PAGE CONSTITUENT LETTERS	33.00
04-08	2096440016	R.M. FRANKLIN	DELIVERY NEWS AMERICAN NEWSPAPER, FEDERAL BLDG. DISTRICT OFFICE	7.20
04-08	2096440017	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS SERVICES, FEDERAL BLDG. DISTRICT OFFICE	207.04
04-08	2096440018	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS SERVICES, FEDERAL BLDG. DISTRICT OFFICE	197.58
04-09	2096330001	DATA TERMINALS AND COMMUNICATIONS	COMPUTER EQUIPMENT - MAY, 1982	237.00
04-09	2096330001	POSTMASTER	2,000 - 20¢ STAMPS FOR OFFICIAL USE	400.00
04-15	2094650009	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICE	13.50
04-19	2109520001	GENERAL SERVICES ADMINISTRATION	BALTIMORE MD 00000	4,533.00
04-21	2109720001	THE A.S. ABELL CO	DELIVERY NEW YORK TIMES NEWSPAPER	55.00
04-21	2109710016	TERMINAL DATA CORPORATION	DELIVERY BALTIMORE SUN PAPER FEDERAL BUILDING DISTRICT OFFICE	36.40
04-21	2109710017	DATANANICS COMPUTER CORP.	COMPUTER EQUIPMENT SERVICES, APRIL, 1982	45.00
04-21	2109710018	C & P TELEPHONE	LONG DISTANCE SERVICE (CREDIT CARD - MARCH, 1982	19.44
04-21	2115800004	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	800.00
04-21	2109710014	WESTERN UNION TELEGRAPH COMPANY	MESSAGE SERVICES - MARCH, 1982	190.14
04-21	2109710014	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS SERVICES	23.48
04-28	2117890381	KAY-HI MANAGEMENT CO.	DELIVERY OF NEWS AMERICAN NEWSPAPER TO FEDERAL BLDG DISTRICT OFFICE	182.53
04-29	2118540005	R.M. FRANKLIN	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
04-29	2117310001	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS SERVICES	20
04-30	2119900273	(EQUIPMENT ALLOWANCE CHARGED)		329.91
04-30	2123660004	(STATIONARY ALLOWANCE CHARGED)		1,689.85
05-05	2120210001	BALTIMORE GAS AND ELECTRIC COMP	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	401.26
05-05	2120210002	BALTIMORE GAS AND ELECTRIC COMP	ELECTRIC UTILITY SERVICES BLOOMINGDALE ROAD DISTRICT OFFICE	376.09
05-05	2124510006	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	128.32
05-05	2124510007	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510008	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510009	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510010	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510011	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510012	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510013	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510014	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2124510015	PARREN J MITCHELL	BALTIMORE, MD WASHINGTON, DC BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ 24 PER MILE	20.64
05-05	2120210003	C & P TELEPHONE	LONG DISTANCE SERVICE FROM WASHINGTON OFFICE OR WITH MEMBER'S CREDIT CARD NOVEMBER 1981	10.81
05-07	2126630006	POSTMASTER	1,000 STAMPS AT 20 CENTS	200.00
05-12	2131330017	DATA TERMINALS AND COMMUNICATIONS	COMPUTER EQUIPMENT SERV-JUNE, 1982	237.00
05-25	2145610003	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	190.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	2146890379	KAY-M MANAGEMENT CO.	05/01/82-05/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
05-31	2148900271	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,877.56
05-31	2152220035	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		217.70
06-04	2147420015	R.M. FRANKLIN	03/25/82-04/22/82	DELIVERY BALTIMORE NEWS AMERICAN FEDERAL BLDG. DISTRICT OFFICE	7.20
06-04	2147420020	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION	432.00
06-04	2155410015	GSA. OAD. FINANCE DIVISION	05/22/82	STATIONERY SUPPLIES - FEDERAL BLDG. DISTRICT OFFICE	93.79
06-04	2153410001	PARREN J MITCHELL	05/04/82-05/04/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410002	PARREN J MITCHELL	05/05/82-05/05/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410003	PARREN J MITCHELL	05/06/82-05/06/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410004	PARREN J MITCHELL	05/11/82-05/11/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410005	PARREN J MITCHELL	05/12/82-05/12/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410006	PARREN J MITCHELL	05/13/82-05/13/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410007	PARREN J MITCHELL	05/18/82-05/18/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410008	PARREN J MITCHELL	05/19/82-05/19/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410009	PARREN J MITCHELL	05/20/82-05/20/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410010	PARREN J MITCHELL	05/21/82-05/21/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410011	PARREN J MITCHELL	05/24/82-05/24/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410012	PARREN J MITCHELL	05/25/82-05/25/82	BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ 24/MI	20.64
06-04	2153410013	PARREN J MITCHELL	05/26/82	BALTIMORE, MD TO WASHINGTON, DC, PRIVATE AUTO 43 MI @ 24/MI	10.32
06-04	2147420016	TERMINAL DATA CORPORATION	05/27/82	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MI @ 24/MI	10.32
06-04	2147420019	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER EQUIPMENT SERVICES MAY 1982	45.00
06-04	2147420018	DATANAMICS COMPUTER CORP.	04/01/82-04/30/82	COMPUTER SERVICES - APRIL 1982	800.00
06-04	2147420017	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELECOMMUNICATIONS SERVICES - APRIL 1982	45.75
06-08	2153630014	DAVID R RAMAGE	05/26/82	MESSAGE SERVICES - APRIL 1982	78.68
06-11	2158430004	ELECTRO-PROTECTIVE CORP	04/01/82-06/30/82	PRINTING 2,000 MAIL LOGGER STATIONARY SHEETS	36.00
06-11	2158430005	BALTIMORE GAS AND ELECTRIC COMP	04/20/82-06/30/82	BURGLARY ALARM SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE - 2ND QUARTER 1982	218.92
06-11	2158430006	BALTIMORE GAS AND ELECTRIC COMP	04/20/82-05/20/82	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	114.66
06-11	2158430032	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	18.78
06-11	2161610009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-07/31/82	COMPUTER EQUIPMENT - JULY 1982	237.00
06-11	2161610007	GSA. OAD. FINANCE DIVISION	05/01/82-05/31/82	MESSAGE SERVICES - MAY 1982	163.46
06-11	2161610008	GSA. OAD. FINANCE DIVISION	05/22/82	TELECOMMUNICATIONS SERVICES	377.02
06-14	2162520007	DAVID R RAMAGE	05/22/82	TELECOMMUNICATIONS SERVICES	209.60
06-18	2167350007	TERMINAL DATA CORPORATION	06/03/82	1,000 CONGRESSIONAL RECORD REPRINTS	36.00
06-18	2167350006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-06/30/82	LOCAL TELEPHONE SERVICE	45.00
06-18	2167350006	GSA. OAD. FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	236.22
06-22	2169810001	C & P TELEPHONE	06/22/82	TELECOMMUNICATIONS SERVICES	281.75
06-28	2176530007	XEROX CORPORATION	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE, MEMBER'S CREDIT CARD	34.48
06-28	2182300004	(STATIONERY ALLOWANCE CHARGED)	04/12/82	XEROX DEVELOPER	51.12
06-29	2176610001	R.M. FRANKLIN	05/01/82-06/28/82	DELIVERY NEWS AMERICAN TO FEDERAL BLDG DISTRICT OFFICE 21108	193.37
06-29	2175320010	CONGRESSIONAL MANAGEMENT FOUNDATION	05/23/82-06/19/82	DELIVERY NEWS AMERICAN TO FEDERAL BLDG DISTRICT OFFICE 21108	7.20
06-29	2179890377	KAY-M MANAGEMENT CO	06/24/82	INTERN MANAGEMENT MANUALS	18.00
06-29	2176610002	DATANAMICS COMPUTER CORP.	06/01/82-06/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
06-29	2180430029	POSTMASTER	05/01/82-05/31/82	COMPUTER SERVICES - MAY 1982	800.00
06-29	2180430030	POSTMASTER	06/08/82	3,000 STAMPS @ 20 EACH FOR OFFICIAL USE	600.00
06-29	2180430030	POSTMASTER	05/26/82	1,000 POSTAGE STAMPS @ 20 EA FOR OFFICIAL USE	200.00

191.42
1,814.48TOTAL
23,353.35

TELECOMMUNICATIONS

05/28/82
06/01/82-06/30/8206-29 2179320011 GSA, OAD, FINANCE DIVISION
06-30 2181900268 (EQUIPMENT ALLOWANCE CHARGED)

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

04-08	2096440019	DAVID R RAMAGE	03/17/82	PAYMENT FOR PRINTING OF CALLING CARDS FOR DISTRICT BUSINESS	18.75
04-09	2098580001	RO JO COMPANY INC	03/19/82	PAYMENT FOR GASOLINE PURCHASE	33.00
04-09	2098560006	POSTMASTER	03/17/82	300 - 20c STAMPS	60.00
04-19	2109520002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BOSTON MA 00000	11,952.00
04-20	2106820017	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR DATA SERVICE FOR MONTH	48.81
04-20	2106820016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	PAYMENT FOR TELEGRAMS SENT TO DISTRICT FROM MEMBER	60.67
04-21	2111580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	239.24
04-22	2111530005	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR MONTHLY TOLL CALLS	42.98
04-28	2117890382	BLUE RIBBON AUTOMOTIVE INC	02/01/82-04/30/82	MOBILE 00000	425.00
04-29	2118540006	JOHN JOSEPH MOAKLEY	02/01/82-02/02/82	AIRLINE TICKET TO BOSTON (R/T FROM WASHINGTON) WHILE ON DISTRICT BUSINESS	138.00
04-29	2118540007	JOHN JOSEPH MOAKLEY	02/27/82	AIRLINE TICKET TO BOSTON (ONE WAY) FROM WASHINGTON WHILE ON DISTRICT BUSINESS	39.22
04-30	2119030314	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,462.10
04-30	2119510001	RO JO COMPANY INC	04/09/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	26.00
04-30	2119700013	RO JO COMPANY INC	03/31/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	30.00
04-30	2123660021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		271.40
05-05	2125500005	DAVID R RAMAGE	04/22/82	PAYMENT FOR PRINTING OF NEWSLETTERS	15.60
05-05	2125500006	THE PARKWAY TRANSCRIPT	04/23/82	PAYMENT FOR PRINTING OF SCHEDULE CARDS	4,432.50
05-05	2125500007	CONGRESSIONAL QUARTERLY INC	05/08/82-05/08/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	432.00
05-12	2131450001	RO JO COMPANY INC	08/01/82-07/31/83	GAS PURCHASE FOR ONE YEAR OF CONGRESSIONAL QUARTERLY	28.10
05-12	2131350018	RO JO COMPANY INC	04/20/82	PAYMENT FOR CAR RENTAL FOR ROGER KIMNEAVY & MEMBER	137.68
05-20	2139710002	RO JO COMPANY INC	03/11/82-03/15/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	27.10
05-21	2140510006	JOHN JOSEPH MOAKLEY	05/09/82	AIR FARE VIA COMMERCIAL AIRLINE FROM BOSTON TO WASHINGTON, DC	141.00
05-21	2140500018	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/16/82	TWO TELEGRAMS SENT TO DISTRICT	44.34
05-25	2145610005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	MOBILE 00000	239.25
05-27	2146890380	BLUE RIBBON AUTOMOTIVE INC	05/01/82-05/30/82	MEMBERS AIRFARE DC TO BOSTON	425.00
05-27	2145550003	DELTA AIRLINES INC	02/25/82	MEMBERS AIRFARE BOSTON TO WASH	128.00
05-27	2145550004	DELTA AIRLINES INC	02/26/82	MEMBERS AIRFARE WASH TO BOSTON	128.00
05-27	2145550005	DELTA AIRLINES INC	03/11/82	MEMBERS AIRFARE BOSTON TO WASH	128.00
05-27	2145550006	DELTA AIRLINES INC	03/12/82	MEMBERS AIRFARE WASH TO BOSTON	128.00
05-27	2145550007	DELTA AIRLINES INC	03/23/82	MEMBERS AIRFARE WASH TO BOSTON	152.00
05-27	2145550008	DELTA AIRLINES INC	03/29/82	MEMBERS AIRFARE WASH TO BOSTON	128.00
05-31	2148900310	(EQUIPMENT ALLOWANCE CHARGED)	09/01/82-05/31/82		1,486.04
05-31	2152220015	(STATIONERY ALLOWANCE CHARGED)	09/01/82-05/31/82		356.98
06-17	2166820007	C & P TELEPHONE	05/01/82-05/31/82	DATA TELEPHONE SERVICES	60.62
06-17	2166820008	WESTERN UNION TELEGRAPH COMPANY	05/07/82-05/21/82	TELEGRAMS SENT TO DEDHAM AND BOSTON	44.48
06-17	2166820008	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	PAYMENT FOR ADVANCED RECORD SYSTEM FOR MARCH 1982	24.73
06-18	2165910001	DAVID R RAMAGE	06/02/82	PRINTING OF SCHEDULE CARDS FOR DISTRICT POST OFFICE VISITS	50.00
06-18	2165910003	RO JO COMPANY INC	06/01/82	GASOLINE PURCHASE FOR CONGRESSIONAL VAN	28.80
06-18	2165910006	RO JO COMPANY INC	05/19/82	GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	30.00
06-18	2165910005	C & P TELEPHONE	06/01/82	APRIL DATA CHARGES	48.81
06-18	2165910002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	RENTAL CAR FOR CONGRESSMAN	128.13
06-18	2165910004	GSA, OAD, FINANCE DIVISION	05/14/82-05/17/82	LOCAL TELEPHONE SERVICE	297.26
06-28	2173330021	DELTA AIR LINES, INC	05/01/82-05/31/82	MONTHLY FTS CHARGES	773.93
06-28	2173330022	DELTA AIR LINES, INC	03/24/82	PAYMENT FOR MEMBER'S FLIGHT VIA COMMERCIAL CARRIER, BOSTON TO WASHINGTON	128.00
06-28	2173330023	DELTA AIR LINES, INC	03/30/82	PAYMENT FOR MEMBER'S FLIGHT VIA COMMERCIAL CARRIER, WASH TO BOSTON	128.00
06-28	2173330023	DELTA AIR LINES, INC	04/26/82	PAYMENT FOR MEMBER'S FLIGHT VIA COMMERCIAL CARRIER, WASH TO BOSTON	160.00
06-28	2173330024	DELTA AIR LINES, INC	04/28/82	PAYMENT FOR MEMBER'S FLIGHT VIA COMMERCIAL CARRIER, BOSTON TO WASHINGTON	134.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued						
06-28	2182300021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	MOBILE 00000		655.53
06-29	2179800378	BLUE RIBBON AUTOMOTIVE INC.	06/01/82-06/30/82			425.00
06-30	2181900308	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,466.68
TOTAL					28,163.73	
OFFICE OF THE HON. ANTHONY TOBY MOFFETT						
OFFICIAL EXPENSES						
04-07	2092470003	DAVID R RAMAGE	03/24/82	POSTSECONDARY ED. TESTIMONY -- 750 COPIES		146.05
04-07	2092470006	THE HARTFORD COURANT	04/08/82-07/07/82	NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE		29.25
04-07	2092470004	DAVID R RAMAGE	03/19/82	3000 MEMO SHEETS		35.00
04-07	2095510005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/19/82-04/18/82	NEW BRITAIN DISTRICT OFFICE PHONE BILL		394.92
04-07	2095510001	PATRICIA H DOWNS	03/08/82-03/12/82	AIR FARE - HARTFORD/DC/HARTFORD VIA USAIR FOR CONGRESSIONAL BUSINESS IN DC		174.00
04-07	2095510006	WILLIAM B. BLACKLOW	03/06/82-03/08/82	AIR FARE - BWI AP/HARTFORD/BWI AP VIA TEXAS INTERNATIONAL FOR CONGRESSIONAL BUSINESS IN DISTRICT		98.00
04-07	2095510008	WILLIAM B. BLACKLOW	03/06/82-03/08/82	MILEAGE FOR R/T TO BWI FOR TRIP TO CT FOR CONGRESSIONAL BUSINESS AND RETURN - 70 MILES @ 24 PER MILE		16.80
04-07	2095510009	WILLIAM B. BLACKLOW	03/08/82	REIMB FOR PARKING AT BWI. WHILE IN CT ON CONGRESSIONAL BUSINESS		10.75
04-07	2095510010	WILLIAM B. BLACKLOW	03/05/82	MILEAGE REIMB FOR R/T TO BWI FOR TRIP TO TAKE CONGRESSMAN TO A/P TO GO TO CT FOR CONGL BUSS 70 MI @ 24		16.80
04-07	2095510003	PATRICIA H DOWNS	02/24/82	REIMB FOR POSTAGE USED IN MAILING CASEWORK INFORMATION		8.68
04-07	2092470005	TEXACO, INC.	02/20/82-03/01/82	GASOLINE USAGE BY THE MEMBER WHILE IN CONN. ON CONGRESSIONAL BUSINESS		22.00
04-07	2092470007	AVIS RENT A CAR	03/18/82-03/22/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CONN. ON BUSINESS		153.01
04-07	2095510002	PATRICIA H DOWNS	03/08/82-03/12/82	HOTEL EXPENSES WHILE IN DC FOR CONGRESSIONAL BUSINESS		245.20
04-07	2095510004	JOSEPH MARRUGGI	01/10/82-03/26/82	AUTO MILEAGE REIMB WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT - 930 MILES @ 24 PER MILE		223.20
04-07	2095510007	WILLIAM B. BLACKLOW	03/06/82-03/08/82	REIMB FOR CAR RENTAL FOR USE IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS		42.18
04-09	2098520015	WATERTOWN POLICE DEPT	02/03/82	SERVICES RENDERED AT WATERTOWN HS FOR CONGL FORUM - SCHOOL REQUIRES POLICE @ AUDITORIUM		43.20
04-09	2098520016	DAVID R RAMAGE	02/25/82	FUNCTIONS FREE SERVICE LINE		78.00
04-09	2098520018	MICROGRAPHICS SPECIALTIES, INC	02/26/82	CARDS, TOLL FREE SERVICE LINE		220.05
04-09	2098520012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/24/82-04/23/82	MICROFILMED IMAGES; JACKETS; DIAZO DUPLICATES		55.66
04-09	2098520014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/82-03/22/82	ENTFELD DISTRICT OFFICE TELEPHONE BILL		58.61
04-09	2098520017	CALL CONTROL	03/01/82-03/31/82	ENTFELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE		46.00
04-09	2098380003	TOBY MOFFETT	03/26/82	AIRFARE REIMB. FROM NEW HAVEN TO NY, LAGUARDIA VIA EASTERN TO RETURN TO DC AFTER CONGRESSIONAL BUSINESS		33.00
04-09	2098380005	TOBY MOFFETT	03/22/82	CABFARE REIMB. FROM DC/NAT TO HOME AFTER RETURN FROM CT WHERE MEMBER WAS ON CONGRESSIONAL BUSINESS		8.00
04-09	2098380006	TOBY MOFFETT	02/23/82	CABFARE REIMB. FROM DC/NAT TO THE CAPITOL AFTER RETURNING FROM CT ON CONGRESSIONAL BUSINESS		11.00
04-09	2098380007	TOBY MOFFETT	01/02/82	AMTRAK REIMB. FROM NEW HAVEN TO NY, RETURNING TO DC AFTER BUSINESS IN CONNECTICUT		8.95
04-09	2098380008	TOBY MOFFETT	01/03/82	AIRFARE REIMB. FROM LAGUARDIA TO DC VIA NY AIR AFTER BUSINESS IN CONNECTICUT		29.00
04-09	2098380009	TOBY MOFFETT	01/03/82	CABFARE REIMB. FROM DC/NAT TO HOME AFTER RETURNING FROM CT WHERE MEMBER WAS ON CONGRESSIONAL BUSINESS		8.00
04-09	2098380002	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE		975.00
04-09	2098380004	TOBY MOFFETT	02/25/82-03/02/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CT ON CONGRESSIONAL BUSINESS		187.25

04-09	2098520013	TOBY MOFFETT	03/20/82	GASOLINE USAGE BY THE MEMBER WHILE IN CT ON CONGRESSIONAL BUSINESS	10.00
04-09	2098520009	JEAN LEAL	01/29/82-03/23/82	AUTO MILEAGE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT - 371 MILES @ .24 PER MILE	89.04
04-09	2098520011	DENNIS B O'NEIL	01/10/82-03/31/82	AUTO MILEAGE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT - 734 MILES @ .24 PER MILE	176.16
04-09	2098520011	ELEEN TURLEY	01/08/82-03/25/82	AUTO MILEAGE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT - 670 MILES @ .24 PER MILE	160.80
04-15	2103810011	CALL CONTROL	04/01/82-04/30/82	ENFIELD DIST OFFICE TELEPHONE ANSWERING SERVICE	46.00
04-15	2104660010	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	17.00
04-15	2103810010	WESTERN UNION TELEGRAPH COMPANY	03/25/82	BUSINESS TELEGRAM CHARGES	10.70
04-16	2104930009	THE LAKEVIEW JOURNAL INC	05/01/82-11/01/82	6 MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	13.00
04-16	2104930001	TOBY MOFFETT	04/06/82	REIMB FOR B*FAST MTG W/CONSULTANT TO DISCUSS CONGRESSIONAL LEGISLATIVE BUSINESS	5.65
04-16	2104660010	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	BUSINESS TELEGRAM CHARGES	221.99
04-21	2115860007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	150.00
04-28	2117890383	SIDNEY F MANNING	04/01/82-04/30/82	173 ELM ST ENFIELD CT 06082	900.00
04-30	2119902037	JOSEPH J GUSTIN	04/01/82-04/30/82	MAIN ST. NEW BRITAIN CT 06052	1,250.68
04-30	2123660045	JOSEPH MARGUGLI	04/01/82-04/30/82	REIMB FOR BUS TRAVEL FROM HARTFORD TO NEW YORK FOR CONGRESSIONAL BUSINESS VIA TRAILWAYS	1,153.10
05-05	2123430003	JOSEPH MARGUGLI	02/23/82	REIMB FOR BUS TRAVEL FROM NEW YORK TO HARTFORD RETURN FROM BUSINESS VIA GREYHOUND	11.00
05-05	2123430004	JOSEPH MARGUGLI	02/23/82	REIMB FOR BUS TRAVEL FROM HARTFORD TO NEW YORK FOR CONGRESSIONAL BUSINESS VIA TRAILWAYS	14.65
05-05	2123430005	JOSEPH MARGUGLI	02/26/82	REIMB FOR BUS TRAVEL FROM HARTFORD TO NEW YORK FOR CONGRESSIONAL BUSINESS VIA TRAILWAYS	14.65
05-05	2123430006	DAVID R RAMAGE	02/26/82	REIMB FOR BUS TRAVEL FROM NEW YORK TO HARTFORD RETURN FROM CONGRESSIONAL BUSINESS	11.00
05-05	2125500008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/15/82-03/22/82	2,000 LETTERHEADS AND 1,000 BROCHURES - AN ARTISTIC DISCOVERY PRINTING	113.25
05-05	2125500009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/19/82-05/18/82	NEW BRITAIN DISTRICT OFFICE TELEPHONE BILL	418.78
05-05	2125500011	TOBY MOFFETT	04/23/82-04/30/82	800 TELEPHONE LINE SERVICE IN DISTRICT	741.90
05-05	2125500013	JOSEPH MARGUGLI	03/28/82-03/29/82	AIR FARE FROM DC NATIONAL TO HARTFORD AND RETURN VIA US AIR	244.00
05-05	2123200003	JOSEPH MARGUGLI	02/13/82	A/F FROM HARTF. TO BALTIMORE & RETURN FROM BALTIMORE/HARTFORD VIA TEXAS INTERNET'L FOR CONG. BUSINESS	98.00
05-05	2123540002	JOSEPH MARGUGLI	04/22/82	MAILING OF MATERIAL FOR CONGRESSIONAL OFFICE USE BY CERTIFIED MAIL	3.99
05-11	2125520002	NEW YORK TIMES	04/05/82-07/04/82	FTS TELEPHONE SERVICE IN DISTRICT	167.82
05-11	2125520003	CT LIGHT & POWER CO	03/08/82-04/08/82	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	77.00
05-11	2125520004	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/82	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE	122.27
05-11	2125520005	TOBY MOFFETT	04/20/82	MEMBER'S BREAKFAST MEETING W/CONSTITUENT RE: LEGISLATION	10.00
05-11	2130660040	HOUSE RECORDING STUDIO	04/01/82-04/30/82	REIMB FOR SODA PURCHASED FOR MEETING W/CONSTITUENTS ETC FOR SALES REP LEGISLATION	3.55
05-11	2125520001	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	6.00
05-21	2140700008	DAVID R RAMAGE	05/07/82	DC OFFICE TOLL PHONE BILL	338.64
05-21	2140510002	HOUSATONIC VALLEY PUBLISH CO	05/12/82-11/12/82	1000 POST CARDS - TOLL FREE SERVICE LINE	35.50
05-21	2140510003	THE BRISTOL PRESS PUBLISHING COMPANY	05/28/82-11/28/82	SIX MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	11.00
05-21	2140510001	CT LIGHT & POWER CO	04/08/82-05/06/82	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE (NOT COVERED BY LEASE)	39.00
05-21	2140510004	FEDERAL EXPRESS CORP	04/16/82	OVERNIGHT DELIVERY OF LETTER REQUESTED BY CONSTITUENT TO BE READ AT A MEETING	74.11
05-21	2140510005	FEDERAL EXPRESS CORP	04/28/82	OVERNIGHT DELIVERY OF PICTURE REQUESTED BY NEWSPAPER TO BE USED (ON DEADLINE) IN NEXT ISSUE	21.00
05-21	2140700009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/82-05/22/82	ENFIELD DIST. OFC TELEPHONE BILL	41.54
05-21	2140700010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/82-05/31/82	800 TELEPHONE LINE SERVICE IN DISTRICT	629.55
05-21	2140700011	CALL CONTROL	05/01/82-05/31/82	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
05-21	2140700001	DALLCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-21	2140700003	ELEEN TURLEY	04/22/82-04/23/82	REIMB FOR MILEAGE TO A SPEAKING ENGAGEMENT (STANDING IN FOR THE CONG.) IN VERMONT ON CONGL	120.00
05-21	2140700002	ELEEN TURLEY	04/22/82	BUS 500 MI	38.05
05-21	2140700006	C & P TELEPHONE	04/01/82-04/30/82	HOTEL EXPENSE WHILE ON CONGRESSIONAL BUSINESS (REPRS. THE CONGRESSMAN AT A SPEAKING ENGAGEMENT) IN VT.	147.46
05-21	2140700005	WESTERN UNION TELEGRAPH COMPANY	04/14/82-04/20/82	LONG DISTANCE DC OFFICE PHONE BILL	9.56
05-21	2140700007	GSA, OAD, FINANCE DIVISION	05/22/82	BUSINESS TELEGRAM CHARGES	168.00
05-25	2145610006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	FTS TELEPHONE SERVICE IN DISTRICT	2,363.60
05-27	2145700026	DAVID R RAMAGE	05/13/82	LOCAL TELEPHONE SERVICE	222.00
05-27	2145700024	VOICES	06/17/82-09/16/82	PRINTING OF POSTAL PATRON MAILING NEWSLETTERS	12.00
05-27	2145700025	HERALD PUBLISHING CO	06/02/82-09/02/82	3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	15.60
05-27	2146890381	SIDNEY F MANNING	05/01/82-05/30/82	3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	150.00
05-27	2146890382	JOSEPH J GUSTIN	05/01/82-05/30/82	173 ELM ST ENFIELD CT 06082	900.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued					
05-27	2145650011	COLONIAL OFFICE SUPPLY COMPANY	05/17/82	PURCHASE OF FILE FOLDERS FOR USE IN NEW BRITAIN DISTRICT OFFICE	11.10
05-27	2145650012	LINDA ANNE CHAPLEY	05/19/82	REIMB FOR METRO FARE TO NATIONAL AIRPORT & RTN TO OFC TO PUT AN EXPRESS PKG ON EAST FLGT FOR CONG.	1.80
05-27	2145650009	GLOBE TRAVEL SERVICE	05/19/82-05/19/82	1 R/T AIRLINE TICKET ON NEW AIR FROM NEW HAVEN TO DC AND RETURN FOR CONGRESSMAN	141.00
05-27	2145650013	LINDA ANNE CHAPLEY	05/21/82	AUTO MILEAGE FROM DC TO BRANFORD, CT FOR CONGRESSIONAL ART COMPETITION (CONG BUSS IN CT) 298 MI AT 24	71.50
05-27	2145650010	KULA PHOTO LABS	05/20/82	250 PICTURES TO BE SENT, ON REQUEST, TO CONSTITUENTS, PUBLICATIONS, ETC (OFCL PHOTO OF CONGRESSMAN)	167.10
05-27	2145700022	AVIS RENT A CAR	04/24/82-04/25/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CONNECTICUT ON BUSINESS	83.15
05-27	2145700023	AVIS RENT A CAR	04/30/82-05/03/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CONNECTICUT ON BUSINESS	90.97
05-31	21489000236	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CAR RENTAL FOR MEMBER'S USE WHILE IN CONNECTICUT ON BUSINESS	1,250.68
05-31	2152220036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		277.19
06-04	2147420006	WILLIAM B. BLACKLOW	04/20/82	REIMB FOR PARKING TO DELIVER MATERIAL FOR THE CONGRESSMAN	2.50
06-04	2147420009	WILLIAM B. BLACKLOW	04/16/82	REIMB FOR SUBWAY ROUND TRIP	1.30
06-04	2147420010	WILLIAM B. BLACKLOW	04/23/82	REIMB FOR 2 SUBWAY ROUND TRIPS	2.60
06-04	2147420008	WILLIAM B. BLACKLOW	04/17/82	REIMB FOR PHONE CALL	1.00
06-04	2147420007	WILLIAM B. BLACKLOW	05/18/82	REIMB FOR 50 REPRINTS OF OFFICIAL PHOTO	60.42
06-04	2147420011	WILLIAM B. BLACKLOW	04/22/82-05/20/82	PURCHASE OF FILM FOR DC OFFICE USE	13.86
06-04	2147420012	TEXACO, INC	04/17/82	GASOLINE USAGE BY THE CONGRESSMAN	8.00
06-10	2160540006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	18.50
06-17	2166610014	YOUTH POLICY INSTITUTE	06/01/82-12/31/82	6-MONTH SUBSCRIPTION TO MAGAZINE FOR USE IN DC OFFICE	37.50
06-17	2166610011	MICROGRAPHICS SPECIALTIES, INC	05/28/82	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES	287.00
06-17	2166610015	COMMISSION / DEAF AND HEARING IMPAIRED	05/13/82	INTERPRETING SERVICE IN CONNECTION WITH A CASE	30.09
06-17	2166610012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/82-06/22/82	ENFIELD DISTRICT OFFICE TELEPHONE BILL	40.88
06-17	2166610020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/82-06/30/82	800 TELEPHONE LINE SERVICE IN DISTRICT	609.07
06-17	2166610022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/19/82-06/18/82	ENFIELD DISTRICT OFFICE TELEPHONE BILL	454.17
06-17	2166610024	CALL CONTROL	06/01/82-06/30/82	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
06-17	2166610021	WILLIAM B. BLACKLOW	05/04/82	MILEAGE FOR ROUND TRIP TO BWI TO PICK UP CONGRESSMAN TO BRING BACK TO CAPITOL HILL 70 MI AT 24/MI	16.80
06-17	2166610016	WILLIAM B. BLACKLOW	05/21/82	AIRFARE FROM DC/NAT TO LAGUARDIA FOR CONGRESSIONAL BUSINESS	60.00
06-17	2166610017	WILLIAM B. BLACKLOW	05/21/82	RENTAL CAR	40.61
06-17	2166610018	WILLIAM B. BLACKLOW	05/21/82	AIRFARE REIMB FROM LAGUARDIA TO DC/NAT'L RETURN	60.00
06-17	2166610019	WILLIAM B. BLACKLOW	05/21/82	PARKING AT AIRPORT, WHILE GONE ON BUSINESS	6.00
06-17	2166620010	LINDA ANNE CHAPLEY	05/23/82	TAXI FROM HARTFORD TO AIRPORT	4.25
06-17	2166620011	LINDA ANNE CHAPLEY	05/23/82	AIRFARE HARTFORD TO BWI VIA TEXAS INTERNATIONAL, RETURN FROM BUSINESS IN CT	52.00
06-17	2166620012	LINDA ANNE CHAPLEY	05/23/82	LIQUOR REIMBURSEMENT FROM BWI TO DC	7.50
06-17	2166620013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	975.00
06-17	2166620009	LINDA ANNE CHAPLEY	05/21/82	TRAIN FARE REIMB FROM NEW HAVEN TO BERLIN	5.60
06-17	2166620013	ANNE M. SENESE	06/02/82	GASOLINE REIMB WHILE IN CT ON CONGRESSIONAL BUSINESS	15.00
06-17	2166620013	WESTERN UNION TELEGRAPH COMPANY	05/17/82	BUSINESS TELEPHONE CHARGES	31.42
06-18	2169730007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	275.80
06-21	2167700001	ELLEN TURLEY	05/19/82	A/F HARTFORD TO ATLANTA, GA & RTN TO HARTFORD ON DELTA A/L FOR MTG HAVING TO DO W/POSSIBLE PLANT CLSNG	446.00
06-21	2167700002	ELLEN TURLEY	05/19/82	PARKING AT AIRPORT	4.00
06-21	2167700003	ELLEN TURLEY	05/19/82	MILEAGE FOR R/T TO AIRPORT 62 MILES AT 24¢	14.88

06-21	2167700004	ANNE M. SENESE	05/30/82	MILEAGE FOR TRIP DC TO TORRINGTON, CT FOR CONGRESSIONAL BUSINESS 367 MILES AT 24¢	88.08
06-21	2167700005	ANNE M. SENESE	05/30/82	TOLL CHARGES	7.00
06-21	2172320027	CT LIGHT & POWER CO	05/06/82-06/04/82	ELECTRICITY USED IN ENFIELD DIST OFF.	73.83
06-24	2172320020	ELLEN TURLEY	05/07/82-06/07/82	AUTO MILEAGE WHILE ON CONG BUSINESS IN DIST, 565 MI @ 24¢	135.60
06-24	2172320021	ANNE M. SENESE	06/07/82-06/11/82	GAS USED WHILE ON CT ON BUSINESS	35.00
06-24	2172320022	C & P TELEPHONE	05/01/82-05/31/82	DC OFC TOLL PHONE BILL (1 CHECK FOR PERSONAL CHGS TO BE FORWARDED)	374.86
06-24	2172320019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE IN DIST	168.00
06-28	2182300005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		689.83
06-29	2179890379	SIDNEY F WANNING	06/01/82-06/30/82	173 ELM ST ENFIELD CT 06082	150.00
06-29	2179890380	JOSEPH J. GUSTIN	06/01/82-06/30/82	MAIN ST, NEW BRITAIN CT 06052	900.00
06-30	2181900234	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,243.00

TOTAL

25,645.21

OFFICE OF THE HON. GUY V MOLINARI

OFFICIAL EXPENSES

04-05	2092510001	THOMAS J LANKFORD	03/18/82	NEWSLETTER - 2C	4,383.35
04-05	2090400019	SAVERIO LO PRIMO	02/01/82-02/28/82	NEWSPAPERS	16.80
04-05	2092850018	HOME REPORTER AND SUNSET NEWS	03/01/82-03/01/83	TWO SUBSCRIPTIONS, HOME REPORTER, BROOKLYN SPECTATOR	40.00
04-05	2092850019	THE BROOKLYN PAPER	03/01/82-03/01/83	1 YEAR SUBSCRIPTION AND BACK ISSUES AND HANDLING	17.00
04-05	2090400020	THOMAS J LANKFORD	12/22/81	PURCHASE OF PUBLICATIONS FOR OFFICE	1,758.00
04-05	2090400021	NEW YORK TELEPHONE	02/22/82-03/22/82	LONG DISTANCE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	706.49
04-05	2092850020	GUY V. MOLINARI	03/26/82-03/29/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY TO WASHINGTON, TAXI FARE	86.00
04-05	2092850021	JAMES P. MOLINARO	03/24/82-03/25/82	ROUND TRIP AIRFARE FROM NEW YORK, NY TO WASHINGTON	120.00
04-05	2092850017	C&P TELEPHONE COMPANY	02/16/82-03/15/82	DATA SET CHARGES	50.59
04-05	2090400018	SAVERIO LO PRIMO	02/01/82-02/28/82	TRAVEL EXPENSES - 440 MI @ .24/MI TOLLS & PARKING	136.60
04-05	2090400017	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR MANHATTAN OFFICE	185.33
04-09	2098740023	TBS INDUSTRIES, INC	03/31/82	PRINTING COSTS FOR LEGISLATIVE NEWSLETTER	43.10
04-09	2098740021	DILED'S INCORPORATED	03/15/82-03/24/82	CLEANING SUPPLIES FOR DISTRICT OFFICE	34.00
04-09	2098740022	COFFEE SYSTEM OF WASHINGTON	04/02/82	COFFEE FOR USE FROM CONSTITUENTS & SPECIAL GUESTS	6.52
04-09	2098740024	RELIABLE COPY SYSTEMS	03/26/82	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	176.60
04-09	2098560007	POSTMASTER	03/31/82	50 - 20¢ STAMPS FOR OFFICIAL USE	10.00
04-09	2105600021	CAPITOL HILL GRAPHICS	03/30/82	TYPESETTING AND PASTEUP AND CAMERA WORK FOR NEWSLETTER	174.00
04-16	2105600020	NATIONAL NEWS AGENCY	04/01/82-06/30/82	3 MONTH SUBS FOR THE FOLLOWING: NY TIMES, WALL ST JOURNAL, NY NEWS, NY NEWS (SUN) AND NEW YORK POST	17.52
04-16	2105600018	RELIABLE COPY SYSTEMS	04/02/82	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	50.36
04-16	2105600022	PELLICANO'S SERVICE STATION	03/14/82-03/30/82	GAS FOR MOBILE HOME FOR DISTRICT	97.62
04-16	2105600019	C & P TELEPHONE	03/01/82-03/31/82	DATA SET CHARGES	3,343.00
04-19	2109520004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82		4.00
04-19	2109520005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		3.00
04-19	2109520006	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82		1,474.00
04-19	2109520007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEWSPAPERS FOR DISTRICT OFFICE	27.00
04-20	2105440005	SAVERIO LO PRIMO	03/01/82-03/31/82	ROUND TRIP AIRFARE FROM NEW YORK TO WASHINGTON & RETURN TO NEW YORK ON PRIVATE PLANE	201.60
04-20	2105440003	MICHAEL TORRUSO	02/28/82-03/02/82	IN-DISTRICT TRAVEL 773 MI @ .24/MI PARKING & TOLL	215.72
04-20	2105440004	SAVERIO LO PRIMO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	400.00
04-28	2111580016	CHESAPANE & POTOMAC TELEPHONE CO	03/01/82-03/31/82		1,052.66
04-28	2117890385	BLUE RIBBON AUTOMOTIVE	04/01/82-04/30/82		475.58
04-30	2119800436	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		4,274.75
04-30	2123560022	(STATIONERY ALLOWANCE CHARGED)	04/16/82		9.19
05-06	2123530002	THOMAS LANKFORD	03/01/82-03/31/82	PRINT NEWSLETTER - 2 C	70.50
05-11	2139200002	SAVIN CORPORATION	04/09/82	CHARGES FOR COPIES MADE ON COPIER	224.00
05-11	2127810002	ENVIRONMENTAL LAW INSTITUTE	04/20/82-04/20/83	CHARGE FOR PURCHASE OF PUBLICATIONS FOR DISTRICT OFFICE	8.00
05-11	2127810005	COLE PUBLICATIONS	04/20/82-04/20/83	LEASING OF A PUBLICATION (CROSS REF DIRECTORY) FOR STATEN ISLAND DISTRICT OFFICE	9.00
05-11	2127810010	SCHUTTLER J. BABE	04/30/82	REIMBURSEMENT FOR PUBLICATION PURCHASED FOR OFFICE	
05-11	2127810011	BARBARA E TEES	04/29/82	REIMBURSEMENT FOR PUBLICATION PURCHASED FOR OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	2130200001	COLE PUBLICATIONS	03/26/82	PURCHASE OF PUBLICATION FOR DISTRICT OFFICE	86.00
05-11	2127810001	SAVERIO LO PRIMO	04/12/82	GAS FOR MOBILE UNIT FOR OFFICIAL USE	5.55
05-11	2130200006	RELIABLE COPY SYSTEMS	04/14/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.95
05-11	2130200007	DEER PARK SPRING WATER CO.	03/31/82	WATER FOR THE DISTRICT OFFICE	33.00
05-11	2130200008	COFFEE SYSTEM OF WASHINGTON	04/30/82	COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	28.40
05-11	2130200004	NEW YORK TELEPHONE	02/23/82-03/22/82	LONG DISTANCE AND SERVICE CHARGE FOR STATEN ISLAND DISTRICT OFFICE	588.76
05-11	2127810003	GUY V. MOLINARI	04/29/82-05/02/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK CITY BACK TO WASHINGTON	78.00
05-11	2127810004	GUY V. MOLINARI	05/04/82-05/05/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK CITY BACK TO WASHINGTON	58.00
05-11	2127810012	GUY V. MOLINARI	04/01/82-04/20/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK BACK TO WASHINGTON	78.00
05-11	2127810007	MICHAEL TORRUSIO	05/04/82-05/06/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON	78.00
05-11	2127810006	WILLIAM G J AYLWARD	04/12/82-04/18/82	DC-NY, NY-DC VIA PRIVATE AUTO (GAS & TOLLS)	78.57
05-11	2127810013	SCHUYLER J. BABE	04/18/82-04/19/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK CITY BACK TO WASHINGTON	58.00
05-11	2130200005	C&P TELEPHONE COMPANY	03/16/82-04/15/82	DATA SET CHARGE	50.59
05-11	2130200009	LEWIS SYSTEMS WASHINGTON	03/01/82-03/31/82	DATA PROCESS SERVICE	3,495.38
05-11	2127810008	WILLIAM G J AYLWARD	04/13/82-04/17/82	IN DISTRICT TRAVEL - TOLLS, PARKING, WASH	46.85
05-11	2130200003	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	30.62
05-11	2127810009	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR MANHATTAN	82.75
05-25	2144560001	THE U.S. NEWS WASHINGTON LETTER	04/12/82-05/06/82	22 WEEK SUBSCRIPTION	10.00
05-25	2144560002	ENVIRONMENTAL LAW INSTITUTE	05/06/82	CHARGE FOR PURCHASE OF PUBLICATION FOR DISTRICT OFFICE	70.50
05-25	2144560009	SAVERIO LO PRIMO	04/01/82-04/30/82	NEWSPAPERS FOR DISTRICT OFFICE	20.90
05-25	2144560019	COLE PUBLICATIONS	04/30/82	LEASING OF PUBLICATION FOR STATEN ISLAND DISTRICT OFFICE	86.00
05-25	2144560002	STATEN ISLAND ADVANCE	04/25/82	CHARGES FOR NEWSPAPER NOTICE REGARDING DISTRICT OFFICES SERVICES	541.20
05-25	2144560004	LAKE PAPER PRODUCTS CO	04/15/82-04/20/82	SUPPLIES FOR DISTRICT OFFICE	88.90
05-25	2144560011	RELIABLE COPY SYSTEMS	05/07/82	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	50.08
05-25	2144560013	DILEO'S INCORPORATED	05/07/82-05/03/82	CLEANING SUPPLIES FOR DISTRICT OFFICE	58.83
05-25	2144560016	DILEO'S INCORPORATED	05/03/82	CLEANING SUPPLIES FOR DISTRICT OFFICE	22.25
05-25	2144560020	PELLICANO'S SERVICE STATION	05/04/82	CHARGE FOR GAS FOR MOBILE OFFICE IN STATEN ISLAND	10.00
05-25	2144560006	NEW YORK TELEPHONE	04/22/82-05/22/82	LONG DISTANCE TELEPHONE CALLS FOR STATEN ISLAND DISTRICT OFFICE	667.58
05-25	2144560007	GUY V. MOLINARI	05/07/82-05/11/82	R/T AIR FARE FROM WASHINGTON TO NEW YORK AND BACK TO WASHINGTON	78.00
05-25	2144560007	GUY V. MOLINARI	05/17/82-05/18/82	R/T AIR FARE FROM WASHINGTON TO NEW YORK AND BACK TO WASHINGTON	78.00
05-25	2144560012	GUY V. MOLINARI	04/25/82	ONE WAY AIR FARE FROM NEW YORK, NY TO WASHINGTON, DC	29.00
05-25	2144560021	MICHAEL TORRUSIO	04/25/82	R/T AIR FARE FROM NY TO WASHINGTON AND BACK TO NY TAXI AND TOLLS	81.45
05-25	2144560014	C&P TELEPHONE	04/25/82-05/07/82	DATA SET CHARGES	97.62
05-25	2144560017	LEWIS SYSTEMS WASHINGTON	04/01/82-04/30/82	DATA PROCESSING SERVICES	2,998.65
05-25	2144560008	SAVERIO LO PRIMO	04/01/82-04/30/82	IN DISTRICT TRAVEL (767 MILES @ 24 PER MILE) AND TOLLS	214.93
05-25	2144560005	C&P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CHARGES	71.03
05-25	2145610015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	283.10
05-25	2144560010	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	CABLE CHARGES	6.40
05-25	2144560015	GSA, OAD, FINANCE DIVISION	04/01/82-05/22/82	TELEPHONE CHARGES FOR MANHATTAN DISTRICT OFFICE	190.51
05-27	2146890383	BLUE RIBBON AUTOMOTIVE	05/01/82-05/30/82	MOBILE OFFICE	400.00
05-27	2145700027	GUY V. MOLINARI	05/19/82-05/21/82	ONE WAY AIRFARE FROM NEW YORK, NY TO WASHINGTON	39.00
05-31	2148900395	(EQUIPMENT ALLOWANCE CHARGE)	05/01/82-05/31/82	R/T AIRFARE FROM NEW YORK, NY TO WASHINGTON & BACK TO NEW YORK	1,080.18
05-31	2152220016	(STATIONERY ALLOWANCE CHARGE)	05/01/82-05/31/82	UTILITY CHARGES FOR DECEMBER & JANUARY FOR THE STATEN ISLAND DISTRICT OFFICE	885.99
06-04	2147710001	FINANCE & ACCOUNTING OFFICER	12/01/81-01/31/82		240.08

OFFICE OF THE HON. GUY V. MOLINARI—Continued

06-04	2147710002	FINANCE & ACCOUNTING OFFICER.	02/01/82-03/31/82	UTILITY CHARGES FOR FEBRUARY & MARCH FOR THE STATEN ISLAND DISTRICT OFFICE	346.36
06-04	2148630002	COFFEE SYSTEM OF WASHINGTON	05/21/82	PURCHASE OF COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS FOR WASHINGTON OFFICE	26.20
06-04	2148630003	VERRAZANO ITALIAN DELICATESSEN	05/14/82	PURCHASE OF COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS IN STATEN ISLAND DISTRICT OFFICE	64.00
06-04	2148630004	C&P TELEPHONE COMPANY	04/16/82-05/15/82	CHARGES FOR DATA SETS	57.86
06-11	2161520022	GSA, OAD, FINANCE DIV	09/03/81	LONG DISTANCE CHARGES FOR MANHATTAN DISTRICT OFFICE PHONE	704.71
06-11	2161520023	GSA, OAD, FINANCE DIV	11/22/81	LONG DISTANCE CHARGES FOR MANHATTAN DISTRICT OFFICE PHONE	206.13
06-11	2161520024	GSA, OAD, FINANCE DIV	12/22/81	LONG DISTANCE CHARGES FOR MANHATTAN DISTRICT OFFICE PHONE	196.56
06-17	2165810009	BARBARA E TEES	06/09/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE	23.25
06-17	2165810013	GSA, OAD, FINANCE DIVISION	05/31/82	SUPPLIES FOR DISTRICT OFFICE	1.75
06-17	2165810015	CARMELA PIAZZA	06/01/82	COFFEE AND REFRESHMENTS FOR CONSTITUENTS VISITING THE CONGRESSMAN'S OFFICE IN MANHATTAN	3.90
06-17	2165810018	MICHAEL TORRISIO	03/25/82-04/25/82	TELEPHONE CALLS FOR BUSINESS	3.78
06-17	2165810019	GUY V. MOLINARI	05/28/82-06/03/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK TO WASHINGTON	78.00
06-17	2165810016	EASTERN AIR LINES	05/02/82	ONE WAY AIRFARE FOR STAFF MEMBER TRAVELING FROM NEW YORK TO WASHINGTON FOR M TORRISIO	39.00
06-17	2165810007	MICHAEL TORRISIO	05/23/82-05/24/82	ROUND TRIP TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	78.00
06-17	2165810010	SCHUYLER J. BAAB	05/21/82	ONE WAY AIRFARE WASHINGTON TO NEW YORK	60.00
06-17	2165810014	C & P TELEPHONE	05/01/82-05/31/82	DATA SET CHARGES	121.25
06-17	2165810012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	CABLE CHARGES	14.47
06-17	2165810011	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	CHARGES FOR FTS SERVICE FOR MANHATTAN DISTRICT OFFICE	987.18
06-18	2148630001	ENVIRONMENTAL LAW INSTITUTE	04/09/82	CHARGE FOR PUBLICATION FOR DISTRICT OFFICE	38.00
06-18	2169730016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	351.71
06-28	2175700004	SAVIN CORPORATION	05/01/82-05/31/82	CHARGES FOR COPIER MACHINE	32.50
06-28	2175700001	GUY V. MOLINARI	06/15/82-06/16/82	R/T AIRFARE FROM WASHINGTON TO NEW YORK CITY & BACK TO WASHINGTON	68.00
06-28	2175700002	MICHAEL TORRISIO	06/21/82	ONE WAY AIRFARE FROM NEW YORK, NY TO WASHINGTON	29.00
06-28	2182300022	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/28/82	IN DISTRICT TRAVEL 349 MILES AT 24¢/MILE & TOLLS	388.84
06-28	2175700003	SAVERIO LO PRIMO	05/01/82-05/31/82	LONG DISTANCE PHONE CALLS	92.76
06-28	2175700003	C & P TELEPHONE	05/01/82-05/31/82	MOBILE OFFICE	97.44
06-28	2175700003	BLUE WISSON AUTOMOTIVE	06/01/82-06/30/82	MEETING CARDS - 2 ORDERS - T/S	1,106.03
06-29	2181900395	(COMPUTER ALLOWANCE CHARGED)	06/14/82	CHARGES FOR PRINTING FOR BOOKLET FOR CONSTITUENTS	1,159.78
06-30	2173830004	THOMAS J LANFORD	06/07/82	CHARGES FOR PRINTING FOR A MEETING NOTICE FOR DISTRICT OFFICE	1,727.00
06-30	2173830011	KEUFFEL & ESSER CO.	06/10/82	XEROX SPEECH 118 PAGES CARDS - 1 VC	283.00
06-30	2173830022	THE ROYAL PRESS	06/07/82	UTILITIES CHARGES FOR STATEN ISLAND DISTRICT OFFICE	68.11
06-30	2173830006	THOMAS J LANFORD	05/01/82-05/31/82	CHARGES FOR WATER COOLER RENTAL FOR DISTRICT OFFICE IN STATEN ISLAND	178.09
06-30	2173830007	FINANCE & ACCOUNTING OFFICER	07/20/81	CHARGES FOR WATER COOLER RENTAL FOR DISTRICT OFFICE IN STATEN ISLAND	133.00
06-30	2173830009	DEER PARK SPRING WATER CO.	03/20/82	CHARGES FOR OFFICE SUPPLIES IN STATEN ISLAND DISTRICT OFFICE	12.95
06-30	2173830010	DEER PARK SPRING WATER CO.	05/14/82	CHARGES FOR OFFICE SUPPLIES IN STATEN ISLAND DISTRICT OFFICE	15.30
06-30	2173830012	IBM CORPORATION	05/21/82	CHARGES FOR PAPER SUPPLIES FOR DISTRICT OFFICE IN STATEN ISLAND	7.81
06-30	2173830013	RELIABLE COPY SYSTEMS	05/03/82	CHARGES FOR SUPPLIES FOR CLEANING DISTRICT OFFICE IN STATEN ISLAND	42.93
06-30	2173830015	LAKE PAPER PRODUCTS CO	06/08/82	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	22.25
06-30	2173830016	DILEO S INCORPORATED	06/18/82	COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	15.16
06-30	2173830017	RELIABLE COPY SYSTEMS	05/04/82-05/10/82	COFFEE FOR GAS AND OIL FOR MOBILE OFFICE	28.20
06-30	2173830021	COFFEE SYSTEM OF WASHINGTON	06/10/82	PRINTING CHARGES FOR NOTICE FOR CONSTITUENTS ON STATEN ISLAND	71.30
06-30	2173830022	PELLICANO'S SERVICE STATION	05/22/82-06/22/82	LONG DISTANCE TELEPHONE CALLS FOR STATEN ISLAND DISTRICT OFFICE	528.89
06-30	2173830027	Q & A PRINTING	06/14/82	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON	29.00
06-30	2173830025	NEW YORK TELEPHONE	05/24/82-05/28/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY	66.00
06-30	2173830005	GUY V. MOLINARI	06/10/82-06/14/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY	78.00
06-30	2173830014	GUY V. MOLINARI	05/24/82-05/24/82	ROUND TRIP AIRFARE FROM NEW YORK, NY TO WASHINGTON, DC	1,781.12
06-30	2173830024	JOEL W PANGBORN	05/31/82	DATA PROCESSING SERVICES	462.44
06-30	2173830026	LEWIS SYSTEMS WASHINGTON	06/22/82	LONG DISTANCE CHARGES FOR MANHATTAN DISTRICT OFFICE	77.88
06-30	2173830018	GSA, OAD, FINANCE DIVISION			
06-30	2173830019	GSA, OAD, FINANCE DIVISION			
06-30	2173830020	GSA, OAD, FINANCE DIVISION			

				TOTAL	46,036.19
05-25	2180990005	COLE PUBLICATIONS	04/30/82	REFUND DUE TO DUPLICATE PAYMENT	(86.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GUY V MOLINARI—Continued					
12-22	2139980040	BLUE RIBBON AUTOMOTIVE	12/01/81-12/30/81	REFUND DUE TO MOBILE OFFICE NOT IN USE	(400.00)
01-29	2139980042	BLUE RIBBON AUTOMOTIVE	01/01/82-01/30/82	REFUND DUE TO MOBILE OFFICE NOT IN USE	(400.00)
02-27	2139980041	BLUE RIBBON AUTOMOTIVE	02/01/82	REFUND DUE TO MOBILE OFFICE NOT IN USE	(400.00)
TOTAL					(1,286.00)
OFFICE OF THE HON. ROBERT H MOLLOHAN					
OFFICIAL EXPENSES					
04-05	2092850012	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINTING MEETING CARDS	405.65
04-05	2092850015	C & P TELEPHONE COMPANY	03/16/82-04/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
04-05	2092850016	C & P TELEPHONE COMPANY	03/16/82-04/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	95.43
04-05	2092850022	C & P TELEPHONE COMPANY	02/19/82-03/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	109.89
04-05	2092850023	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAMS	20.45
04-05	2092850013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS, CLARKSBURG DISTRICT OFFICE	39.75
04-15	2092850014	GSA, OAD, FINANCE DIVISION	03/22/82	FTS, CLARKSBURG DISTRICT OFFICE	21.05
04-15	2103810015	ROBERT H MOLLOHAN	01/29/82-01/31/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
04-15	2103810016	ROBERT H MOLLOHAN	02/11/82-02/15/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
04-15	2103810017	ROBERT H MOLLOHAN	02/18/82-02/21/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
04-15	2103810018	ROBERT H MOLLOHAN	03/12/82-03/15/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
04-15	2103810019	ROBERT H MOLLOHAN	03/19/82-03/21/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
04-15	2103810013	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICES	48.81
04-15	2103810012	ROBERT H MOLLOHAN	03/01/82-03/21/82	TRAVEL WITHIN DISTRICT 898 MILES @ 24¢	215.52
04-15	2103810014	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM	7.25
04-19	2109520008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CLARKSBURG WV 00000	1,543.00
04-19	2109520009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WHEELING WV 00000	1,549.00
04-21	2115800010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CLARKSBURG WV 00000	1,878.00
04-21	2115800008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	231.25
04-28	21178900386	JOHN WASHINGTON	04/01/82-04/30/82	DEVELY BLDG ROOMS 603-604 FAIRMONT WV 26554	23.00
04-28	2118600003	PARKERS BURG NEWS	05/01/82-05/01/83	1 YEAR SUBSCRIPTION TO THE SUNDAY NEWS	30.24
04-29	2118600030	PARKERS BURG NEWS	05/03/82-11/03/82	6 MONTH SUBSCRIPTION TO DAILY EDITION PARKERSBURG NEWS	33.00
04-29	2117310004	BENCHMARK SYSTEMS	04/07/82	6 CARBON RIBBONS	32.00
04-29	2118600002	DAVID R RAMAGE	04/13/82	PRINTING 500 CARDS	42.00
04-29	2118600004	BENCHMARK SYSTEMS	04/13/82	16 CARBON RIBBONS	77.00
04-29	2117310003	C & P TELEPHONE COMPANY	03/02/82-04/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	93.21
04-29	2118600001	KATHY A SNODGRASS	04/22/82-04/26/82	PLANE FARE, DC-PITT-DC TO ATTEND STEEL MEETING IN WEIRTON, WV	109.00
04-29	2117310002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS, WASHINGTON OFFICE	7.20
04-30	2119900086	(EQUIPMENT ALLOWANCE CHARGED)	09/28/81-12/31/81		(12.94)
04-30	2119900087	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,344.94
04-30	2123660046	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		265.53
05-07	2126630007	POSTMASTER	04/20/82		439.17
05-11	2130200014	CANTRELL/CUTTER PRINTING, INC.	04/27/82	OFFICIAL POSTAGE FOR UNFRANKABLE MAIL 125 2 CENT STAMPS, 50 17 CENT STAMPS	77.95
05-11	2130200011	C & P TELEPHONE COMPANY	04/16/82-05/15/82	TELEVISION SERVICE CLARKSBURG DISTRICT OFFICE	91.44
05-11	2130200012	C & P TELEPHONE COMPANY	04/16/82-05/15/82	TELEPHONE SERVICE FAIRMONT DISTRICT OFFICE	91.44
05-11	2130200013	C & P TELEPHONE COMPANY	03/19/82-04/18/82	TELEPHONE SERVICE WHEELING DISTRICT OFFICE	115.57

05-11	2130200010	GSA, OAD, FINANCE DIVISION	04/22/82	39.75
05-11	2130200015	GSA, OAD, FINANCE DIVISION	04/22/82	21.05
05-24	2140730002	CANTRELL/CUTTER PRINTING, INC.	05/11/82	81.18
05-24	2140730003	CANTRELL/CUTTER PRINTING, INC.	05/17/82	446.32
05-24	2140730004	C & P TELEPHONE COMPANY	04/02/82-05/01/82	97.32
05-24	2140730005	C & P TELEPHONE	04/01/82-04/30/82	48.81
05-24	2140730006	C & P TELEPHONE	04/01/82-04/30/82	7.26
05-24	2140730001	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	31.23
05-25	2145610007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/30/82	231.26
05-27	2146900384	JOHN WASHINGTON	05/01/82-05/30/82	2,348.40
05-31	2148900087	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	310.54
05-31	2152200337	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	33.00
06-04	2153510004	PARKERSBURG SENTINEL	06/10/82-12/10/82	112.28
06-04	2153510001	C & P TELEPHONE COMPANY	05/16/82-06/15/82	94.53
06-04	2153510002	C & P TELEPHONE COMPANY	05/16/82-06/15/82	139.20
06-04	2153510003	C & P TELEPHONE COMPANY	04/19/82-05/18/82	287.28
06-18	2169730008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	22.10
06-24	2172700007	WHEELING INTELLIGENCER	07/01/82-12/31/82	20.80
06-24	2172700008	NEWS REGISTER	07/01/82-12/31/82	128.67
06-24	2172700009	C & P TELEPHONE COMPANY	05/02/82-06/01/82	60.62
06-24	2172700010	C & P TELEPHONE	05/01/82-05/31/82	45.06
06-24	2172700016	WESTERN UNION TELEGRAPH COMPANY	05/22/82	21.05
06-24	2172700017	GSA, OAD, FINANCE DIVISION	05/22/82	40.00
06-24	2172700012	GSA, OAD, FINANCE DIVISION	05/22/82	21.05
06-24	2172700013	GSA, OAD, FINANCE DIVISION	06/22/82	40.00
06-24	2172700014	GSA, OAD, FINANCE DIVISION	06/22/82	618.73
06-28	2192300006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	223.00
06-29	2195900382	JOHN WASHINGTON	06/01/82-06/30/82	2,346.14
06-30	2181900084	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	18,954.14

TOTAL

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

04-07	2092470008	G V MONTGOMERY	03/26/82-03/28/82	484.00
04-08	2097630012	DAVID R RAMAGE	03/30/82	3711.50
04-08	2097630017	THE UNION APPEAL	01/04/82-12/31/82	16.00
04-08	2097630011	MAGNOLIA STATE CLIPPING SERVICE	03/01/82-03/31/82	49.80
04-08	2097630010	SOUTH CENTRAL BELL	02/18/82-03/19/82	161.64
04-08	2097630014	G V MONTGOMERY	03/26/82-03/28/82	88.32
04-08	2097630009	THOMAS HAMPTON	01/04/82-03/22/82	38.64
04-08	2097630013	DAN KIMBROUGH	03/09/82-03/30/82	220.32
04-08	2097630008	THOMAS HAMPTON	01/17/82-03/28/82	289.70
04-09	2098520019	G V MONTGOMERY	03/26/82-03/27/82	26.25
04-15	2102540017	ANSA PHONE OF PEARL INC	04/01/82-04/30/82	48.51
04-15	2102540016	THEODORE J NOE	02/04/82-02/04/82	81.60
04-15	2102540018	HOUSE RECORDING STUDIO	02/04/82-02/04/82	285.60
04-19	2109520011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	25.15
04-21	2115800009	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	1,796.00
04-21	2112630003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/24/82-04/13/82	19.60
04-23	2112630001	HILTON R VANCE	03/01/82-03/29/82	68.00
04-23	2112630002	SOUTH CENTRAL BELL	03/01/82-03/31/82	140.97
04-27	2117800024	DAN KIMBROUGH	04/16/82	3.72

ROUND TRIP FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS (D.C.-ATLANTA-JACKSON-JACKSON-ATLANTA-D.C.)

NEWSLETTERS:
SUBSCRIPTION RENEWALS FOR WASHINGTON AND MERIDIAN OFFICES FOR 1982
SERVICE FOR THE MONTH OF MARCH
LONG DISTANCE SERVICE FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE
OFFICIAL TRAVEL IN THE DISTRICT 368 MILES
STAFF IN-DISTRICT CAR MILEAGE 161 MILES
OFFICIAL TRAVEL RELATED EXPENSES IN THE DISTRICT HOTEL AND MEALS
HOTEL EXPENSES WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS
REMB FOR DISTRICT OFFICE FOR APRIL
OFFICIAL RECORDING SERVICES
OFFICIAL TRAVEL IN THE DISTRICT - MILEAGE OF 340 MILES @ .24 PER MILE
MERIDIAN MS 00000
LOCAL TELEPHONE SERVICE
STAFF TRAVEL (CAB FARE) IN THE D.C. AREA FOR C. MCWHORTER
LOCAL SERVICE FOR THE PEARL DISTRICT OFFICE FOR ONE MONTH
LONG DISTANCE SERVICE FOR ONE MONTH FOR THE WASHINGTON OFFICE
COFFEE SUPPLIES FOR CONSTITUENTS IN THE DISTRICT OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued						
04-27	2117800025	DAVID R RAMAGE	04/16/82	BUSINESS CARDS FOR STAFF ASSISTANTS.	54.00	
04-27	2117800023	DAN KIMBROUGH	04/03/82-04/20/82	STAFF IN-DISTRICT TRAVEL 849 MI @ 24¢/MI	203.76	
04-28	2117890387	DEAN KIRBY	04/01/82-04/30/82	110-D AIRPORT ROAD PEARL MS 39208	496.00	
04-29	2117310005	G V MONTGOMERY	04/22/82	467922	254.00	
04-30	2119900488	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		743.29	
04-30	2136600023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		190.33	
05-05	2123560027	HILTON R VANCE	02/16/82-04/28/82	REIMB FOR CAB FARE FOR OFFICIAL BUSINESS IN THE WASHINGTON, DC AREA	13.25	
05-05	2123820001	HILTON R VANCE	04/18/82	OFFICIAL EXPENSES - SUPPLIES FOR OFFICE	2.75	
05-05	2123820001	ANSA-PHONE OF PEARL INC	05/01/82-05/31/82	SERVICE FOR MAY	45.00	
05-05	2123540008	G V MONTGOMERY	02/07/82-02/27/82	OFFICIAL TRAVEL - 1576 MILES @ .24 PER MILE IN THE DISTRICT	378.24	
05-05	2123540004	G V MONTGOMERY	04/22/82-04/24/82	OFFICIAL MILEAGE TRAVEL IN THE DISTRICT 345 MILES @ 24¢ PER MILE	83.04	
05-05	2123820002	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.05	
05-05	2123820002	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	67.30	
05-06	2123540017	DAN KIMBROUGH	04/27/82	REIMB FOR MOTEL ACCOMMODATIONS FOR DAN & THAMPTON (DIST REPRESENTATIVES) ON OFCL BUSS IN WASH, DC	103.30	
05-06	2125540018	MAGNOLIA STATE CLIPPING SERVICE	04/01/82-04/30/82	CLIPPING SERVICE FOR THE MONTH OF APRIL	66.00	
05-06	2125540019	SOUTH CENTRAL BELL	03/20/82-04/19/82	LONG DISTANCE SERVICE FOR THE MARDIAN DISTRICT OFFICE FOR ONE MONTH	167.54	
05-06	2125540020	G V MONTGOMERY	04/26/82	193 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS	46.32	
05-06	2125500003	G V MONTGOMERY	04/22/82	HOTEL EXPENSE WHILE IN MI ON OFCL BUSINESS	26.25	
05-11	2130660041	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	499.50	
05-14	2132640011	G V MONTGOMERY	05/07/82-05/08/82	R/T FLIGHT DC TO JACKSON, MISSISSIPPI WHILE ON OFFICIAL BUSINESS	534.00	
05-18	2133490008	COFFEE BUTLER SERVICE, INC.	03/17/82-04/28/82	COFFEE SUPPLIES FOR CONSTITUENTS FOR ONE MONTH	79.14	
05-18	2133490009	ANDRE CLEMANOT	05/11/82	COFFEE SUPPLIES FOR CONSTITUENTS	15.04	
05-18	2133490006	SOUTH CENTRAL BELL	03/30/82-04/29/82	LOCAL SERVICE FOR ONE MONTH IN THE PEARL DISTRICT OFFICE	68.60	
05-18	2133490007	WESTERN UNION TELEGRAPH COMPANY	03/31/82-04/30/82	TELEGRAPH SERVICE FOR ONE MONTH	28.68	
05-19	2134760029	KYLE THOMPSON STEWARD	05/08/82	CAR MI IN PVT AUTO TOTALING 915 MI @ .24/MI WHILE ON OFCL TRAVEL FROM THE DIST COLUMBUS, MS-WASH, DC	219.60	
05-19	2134760028	KYLE THOMPSON STEWARD	04/26/82-05/04/82	CAR MI IN PVT AUTO TOTALING 1658 MI @ .24/MI WHILE ON TOUR OF 3RD DIST NEWS MEDIA BY PRESS SECRETARY	397.92	
05-19	2134760027	KYLE THOMPSON STEWARD	04/26/82-05/08/82	FOOD & LODGING WHILE ON TOUR OF THIRD DISTRICT NEWS MEDIA BY PRESS SECRETARY	198.95	
05-21	2140500019	DAN KIMBROUGH	04/27/82	CAB FARE FOR DISTRICT REPRESENTATIVES, D KIMBROUGH & T HAMPTON, WHILE ON OFFICIAL BUSINESS IN WASH, DC	5.00	
05-21	2140500020	DAN KIMBROUGH	04/27/82-04/28/82	REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.10	
05-21	2140510007	G V MONTGOMERY	05/07/82-05/08/82	HOTEL EXPENSE WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	26.25	
05-24	2141610001	G V MONTGOMERY	05/14/82-05/15/82	PLANE TRAVEL FROM CHATTANOOGA, TN-JACKSON-ATLANTA-NATIONAL WHILE ON OFFICIAL BUSINESS	408.00	
05-25	2144310001	C & P TELEPHONE	03/31/82-04/30/82	LONG DISTANCE SERVICE FOR THE WASH, DC OFFICE FOR ONE MONTH	118.24	
05-25	2145610008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	195.43	
05-25	2144310002	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY LONG DISTANCE CHARGES FOR THE PEARL DIST OFFICE	67.30	
05-25	2144310003	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY LONG DISTANCE CHARGES FOR THE MERIDIAN DIST OFFICE	32.05	
05-27	2146890385	DEAN KIRBY	05/01/82-05/30/82	110-D AIRPORT ROAD PEARL MS 39208	496.00	
05-27	2146890014	G V MONTGOMERY	05/01/82-05/15/82	HOTEL EXPENSE WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	26.25	
05-31	2148900154	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		971.25	
05-31	2152220017	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		109.09	
06-04	2148630007	DEFENSE WEEK	05/17/82-05/09/83	ONE YEAR SUBSCRIPTION FOR DEFENSE WEEK FOR THE WASHINGTON, D.C. OFFICE	500.00	
06-04	2148630006	COFFEE BUTLER SERVICE, INC.	05/26/82	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON, D.C. OFFICE	38.73	

06-04	2148630005	HILTON R VANCE	05/16/82-05/18/82	OFFICIAL TRAVEL MILEAGE IN THE DISTRICT IN MISSISSIPPI 503 MI AT .24/MI	120.72
06-07	2154560008	ANDRE CLEMANOT	04/26/82-05/27/82	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER IN DC AREA - 109.7 MILES @ .24 PER MILE	26.33
06-07	2154560009	SOUTH CENTRAL BELL	04/18/82-05/19/82	LOCAL TELEPHONE SERVICES FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE	170.93
06-07	2154560006	G V MONTGOMERY	05/28/82-06/01/82	R/T FLIGHT TO MISSISSIPPI & TENNESSEE WHILE ON OFCL BUSS (BALTIMORE/ATLANTA/JACKSON/MEMPHIS/NATIONAL)	641.00
06-07	2154560004	G V MONTGOMERY	05/27/82	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	83.25
06-07	2154560005	G V MONTGOMERY	05/31/82	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	31.53
06-07	2154560007	HILTON R VANCE	05/17/82	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.32
06-08	2155630016	DAVID R RAMAGE	05/20/82	STATIONERY FOR OFFICIAL USE 3000 LETTERHEADS	51.00
06-08	2155630015	DAN KIMBROUGH	05/04/82-05/29/82	CAR MILEAGE WHILE ON OFFICIAL TRAVEL IN THE 3RD DISTRICT OF MISSISSIPPI 1041 MI AT .24/MI	249.84
06-10	2159570005	MAGNOLIA STATE CLIPPING SERVICE	05/01/82-05/31/82	SERVICE FOR MAY	61.00
06-10	2159570007	ANDRE CLEMANOT	05/24/82-06/03/82	REIMB FOR PETTY CASH FUND USED FOR STAFF TRAVEL IN DC BY CAB	9.70
06-10	2159570004	ANSA-PHONE OF PEARL INC	06/01/82-06/30/82	ANSWERING SERVICE FOR THE PEARL OFFICE FOR JUNE	47.40
06-10	2159570006	G V MONTGOMERY	05/07/82-05/31/82	REIMB FOR OFFICIAL MILEAGE IN THE DISTRICT IN PERSONAL AUTO - 1294 MILES @ .24 PER MILE	310.56
06-10	2160540007	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	197.00
06-17	2166620014	TIME	07/01/82-07/31/83	SUBSCRIPTION RENEWAL FOR THE MERIDIAN OFFICE	41.08
06-17	2166620015	COFFEE BUTLER SERVICE, INC	06/09/82	COFFEE SUPPLIES FOR CONSTITUENTS	34.00
06-17	2166620016	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH SERVICE FOR MAY	4.78
06-18	2169730009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	242.78
06-21	2167700007	G V MONTGOMERY	06/10/82-06/11/82	HOTEL FOR ONE NIGHT WHILE ENROUTE TO MISSISSIPPI ON OFFICIAL BUSINESS	46.64
06-21	2167700006	G V MONTGOMERY	06/10/82-06/13/82	R/T FLIGHT WASH NAT'L - ATLANTA (OVERNIGHT) - JACKSON-ATLANTA-NATIONAL	621.00
06-24	2172700001	MISSISSIPPI BUSINESS JOURNAL	07/01/82-06/30/83	RENEWAL OF YEARLY SUBSCRIPTION TO WASHINGTON OFFICE	15.00
06-24	2172700003	CONGRESSIONAL QUARTERLY INC	05/19/82	WASHINGTON INFORMATION DIRECTORY 1982-1983 FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	30.00
06-24	2172700002	CONGRESSIONAL RURAL CAUCUS	04/30/82-05/29/82	MEMBERSHIP DUES FOR THE SECOND SESSION OF THE 97TH CONGRESS	200.00
06-24	2172700004	SOUTH CENTRAL BELL	05/01/82-05/31/82	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE FOR ONE MONTH	68.60
06-24	2172700005	C & P TELEPHONE	06/01/82-06/28/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY	155.18
06-28	2182300023	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY	124.11
06-28	2175530001	G V MONTGOMERY	06/16/82	HOTEL EXPENSES WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	26.25
06-29	2176650006	DAVID R RAMAGE	06/12/82	PRINT WORK ON LETTERS TO CONSTITUENTS CONCERNING NEW DISTRICT BOUNDARIES	678.55
06-29	2176650008	NATIONAL JOURNAL	09/19/82-09/18/83	RENEWAL OF ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	455.00
06-29	2179890383	DEAN KIRBY	06/01/82-06/30/82	110-D AIRPORT ROAD PEARL MS 39208	496.00
06-29	2176650010	COFFEE BUTLER SERVICE, INC	06/23/82	COFFEE SUPPLIES FOR CONSTITUENTS	35.75
06-29	2176650009	JEANETTE NOE	05/02/82	FILM FOR DISTRICT OFFICE (OFFICE SUPPLIES)	2.52
06-29	2176650007	JEANETTE NOE	04/02/82-04/03/82	AUTO MILEAGE 190 MI AT .24/MI TRAVEL TO MISSISSIPPI PRESS WOMEN'S ANNUAL CONFERENCE RE OFFICIAL BUSS	45.60
06-29	2176650008	JEANETTE NOE	04/02/82-04/03/82	LODGING, REGISTRATION, AND MEALS AT THE MISSISSIPPI PRESS WOMEN'S CONFERENCE RELATING TO OFCL BUSS	72.96
06-29	2179720007	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY LONG DISTANCE CHARGE FOR MERIDIAN OFFICE	52.05
06-29	2179720008	GSA, OAD, FINANCE DIVISION	05/21/82-06/22/82	MONTHLY LONG DISTANCE CHARGES FOR PEARL OFFICE	59.55
06-30	21813000150	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	MONTHLY LONG DISTANCE CHARGES FOR PEARL OFFICE	918.07
					22,245.24
					TOTAL

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

04-05	2092440003	METROPOLITAN PRESS CLIPPING BUREAU	03/01/82-03/26/82	CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	49.27
04-05	2092440004	SOUTH CENTRAL BELL	03/16/82-04/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE OFFICE	217.57
04-05	2092440006	JOSEPH KARPINSKI	03/24/82	ONE WAY AIRFARE FROM BATON ROUGE, LA TO DC	222.00
04-05	2092440008	JOSEPH KARPINSKI	03/23/82-03/24/82	RENTAL CAR EXPENSE DURING CONGRESSIONAL TRIP TO THE DISTRICT (BATON ROUGE, LA)	41.26
04-05	2092440001	JOSEPH KARPINSKI	03/24/82	MEAL EXPENSE DURING CONGRESSIONAL TRIP TO BATON ROUGE, LA - BREAKFAST	4.34
04-05	2092440002	JOSEPH KARPINSKI	03/24/82	MEAL EXPENSE DURING CONGRESSIONAL TRIP TO BATON ROUGE, LA - LUNCH	6.52
04-05	2092440007	JOSEPH KARPINSKI	03/23/82-03/24/82	ONE NIGHT'S LODGING DURING CONGRESSIONAL TRIP TO THE DISTRICT (BATON ROUGE, LA)	71.74
04-05	2092440005	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR THE BATON ROUGE OFFICE	98.45
04-08	2096440005	THOMAS J LANKFORD	03/22/82	PRINT LETTER	21.50
04-09	2098580020	LATIL STATIONERY COMPANY INC	03/15/82	OFFICE SUPPLIES EXPENSES FOR THE DISTRICT OFFICE IN BATON ROUGE, LA	23.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. W HENSON MOORE—Continued					
04-09	209850019	SOUTH CENTRAL BELL	03/20/82-04/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
04-16	2104410019	W HENSON MOORE	04/02/82-04/05/82	ROUND TRIP AIRFARE D.C. TO AND FROM NEW ORLEANS, LA IN CONNECTION W/ WORK IN HIS CONGRESSIONAL DISTRICT.	485.00
04-16	2104410020	W HENSON MOORE	04/02/82-04/05/82	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT 40 MILES @ 24 A MILE	9.60
04-16	2104410021	W HENSON MOORE	04/06/82	CAB FARE FROM HILTON HOTEL TO NEW ORLEANS AIRPORT	30.00
04-16	2104410022	W HENSON MOORE	04/03/82-04/04/82	RENTAL CAR EXPENSE WHILE WORKING IN THE DISTRICT	59.90
04-19	2109520012	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BATON ROUGE LA 00000	2,722.00
04-21	2111580011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	225.74
04-27	2116640007	ENTERPRISE	03/01/82-03/31/82	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	12.00
04-27	2116640006	COMMUNICATIONS SYSTEMS INC	05/01/82-05/31/82	ANSWERING SERVICE FOR THE HAMMOND OFFICE	56.50
04-27	2116640009	W HENSON MOORE	04/01/82-04/30/82	AIRFARE COACH TO BATON ROUGE, LA FROM FORTY MYERS, FLORIDA - BATON ROUGE TO NATIONAL AIRPORT	413.00
04-27	2116640010	W HENSON MOORE	04/16/82-04/19/82	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT 40 MILES @ 24/MI.	9.60
04-27	2116640008	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	26.35
04-28	2117890388	H N P LEASING	04/01/82-04/30/82	MOBILE OFFICE 00000	500.00
04-30	2119900244	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,390.59
04-30	2123660047	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		91.96
05-06	2125300007	SING'S CUSTOM FRAME SHOP	04/19/82	FRAMING EXPENSE FOR PICTURES IN THE DIST OFFICE IN BATON ROUGE, LA	250.00
05-06	2125300004	METROPOLITAN PRESS CLIPPING BUREAU	04/01/82-04/30/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	41.97
05-06	2125300008	JOSEPH KARPINSKI	04/26/82-04/26/82	AIRFARE TO AND FROM NAT'L AIRPORT AND PHILADELPHIA IN REGARD TO CONGRESSIONAL PROJECT	148.00
05-06	2125300009	W HENSON MOORE	04/26/82-04/26/82	AIRFARE TO AND FROM NAT'L AIRPORT & PHILA IN REGARD TO CONG PROJECT-OBTAINING NAVAL SHIP FOR TOURIST	148.00
05-06	2125300005	SOUTH CENTRAL BELL	04/16/82-05/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DIST OFFICE	270.42
05-06	2125300006	SOUTH CENTRAL BELL	04/20/82-05/20/82	TELEPHONE SERVICE FOR THE HAMMOND DIST OFFICE	30.30
05-11	2126320001	W HENSON MOORE	05/01/82	AIR FARE ONE WAY FROM BATON ROUGE, LA TO WASH, NAT'L AIRPORT	233.00
05-11	2126320002	W HENSON MOORE	05/01/82	MILEAGE FROM WASH, NAT'L AIRPORT TO RESIDENCE AT 20 MI @ 24¢/MI	4.80
05-11	2130660042	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	110.50
05-20	2139710025	CARMEN C JONES	04/23/82	TWO CAB FARES TO & FROM THE HOTEL WASHINGTON IN ORDER TO DELIVER WHITE HOUSE PASSES TO CONSTITUENTS	4.70
05-20	2139710026	JOSEPH KARPINSKI	04/18/82-04/19/82	R/T AIRFARE DC-NEW ORLEANS, BATON ROUGE-DC IN RELATION TO CONGRESSIONAL WORK IN THE DISTRICT	373.00
05-20	2139710027	JOSEPH KARPINSKI	04/18/82-04/19/82	PARKING EXPENSE AT NATIONAL AIRPORT	7.00
05-20	2139710028	GSA OAD, FINANCE DIVISION	04/22/82	TELEPHONE MONTHLY CHARGES FOR THE DISTRICT OFFICE	98.45
05-24	2140730009	FLOYD'S UPHOLSTERY	04/29/82	REPAIRS ON THE MOBILE OFFICE	68.75
05-24	2140730010	REY, ARNHEIN & SONS HARDWARE	03/31/82	PAINT FOR EXTERIOR OF THE MOBILE OFFICE	36.49
05-24	2140730011	TOM JACOBS	05/01/82	MATERIALS FOR REPAIRS ON THE MOBILE OFFICE	700.00
05-24	2141410003	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82	MEMBER'S WORKING LUNCH WITH PROJECT REPRESENTATIVE OF U.S.S. KIDD PROJECT IN BATON ROUGE, LOUISIANA	22.00
05-24	2140730007	COMMUNICATIONS SYSTEMS INC	05/01/82-05/30/82	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	60.25
05-24	2141410004	W HENSON MOORE	05/14/82-05/17/82	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO BATON ROUGE, LOUISIANA	245.00
05-24	2141410005	W HENSON MOORE	05/14/82-05/17/82	MILEAGE TO NATIONAL AIRPORT FROM RESIDENCE - 20 MILES @ 24 A MILE	4.80
05-24	2141410006	W HENSON MOORE	05/15/82	MEAL EXPENSE FOR CONGRESSMAN & DISTRICT AIDE WHILE TRAVELING THROUGH THE SIXTH CONGRESSIONAL DISTRICT.	25.09
05-24	2140730008	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	28.95
05-25	2145661009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MOBILE TELEPHONE SERVICE	225.74
05-27	2146890386	H N P LEASING	05/01/82-05/30/82	MOBILE OFFICE 00000	500.00
05-31	2148900243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,400.61

05-31	2152220038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	AIRFARE FROM BATON ROUGE TO BALTIMORE AIRPORT IN CONJUNCTION WITH U.S.S. KIDD PROJECT (ONE WAY)	217.10
06-04	2147420013	JOSEPH KARPINSKI	05/22/82		235.00
06-04	2147420014	JOSEPH KARPINSKI	05/22/82	TRANSPORTATION FROM BWI TO WASHINGTON, DC	7.50
06-07	2155900027	THOMAS J LANKFORD	05/13/82-05/26/82	PRINT FORM COLUMN - T/S - CARDS - 1C	106.90
06-08	2156300017	METROPOLITAN PRESS CLIPPING BUREAU	05/01/82-05/28/82	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	41.05
06-08	2155630018	COMMUNICATIONS SYSTEMS INC	06/01/82-06/30/82	ANSWERING SERVICE FOR THE HAMMOND OFFICE	56.50
06-09	21568310025	THOMAS J LANKFORD	05/20/82-05/24/82	AGRIC BULLETINS - T/S PRINT STATIONERY - 2 ORDERS	455.45
06-10	2160810002	W HENSON MOORE	06/07/82-06/07/82	AIR FARE TO AND FROM NATIONAL AIRPORT AND BATON ROUGE, LA IN RELATION TO CONGRESSIONAL WORK IN THE DIST	477.00
06-10	2160810003	W HENSON MOORE	06/07/82-06/07/82	TRIP TO AND FROM NATIONAL AIRPORT AND RESIDENCE - 40 MILES @ 24¢ A MILE	9.60
06-10	2160940008	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	35.45
06-14	2162520008	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	42.54
06-15	2194220001	SOUTH CENTRAL BELL	05/16/82-06/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	218.09
06-15	2194220002	SOUTH CENTRAL BELL	05/20/82-06/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
06-15	2194220003	ZACHARY TIRE & CAR CARE CENTER	05/27/82	REPAIRS ON THE MOBILE OFFICE	116.05
06-15	2194220004	GSA, OAD, FINANCE DIVISION	05/01/82	MONTHLY TOLL CHARGES FOR THE DISTRICT OFFICE IN BATON ROUGE, LA	97.25
06-17	2165810017	THOMAS J LANKFORD	06/01/82	PRINT CONSUMER BOOKLETS	387.50
06-18	2167350008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/15/82	GAS FOR MOBILE OFFICE DURING CONGRESSIONAL WORK	35.00
06-18	2169730010	PHIL F. JR. ARCEAUX	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	280.44
06-23	2172820001	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	55.61
06-28	2174340027	THOMAS J LANKFORD	06/07/82-06/09/82	CONFERENCE, 1/S, MEETING CARDS-3 ORDERS	839.89
06-28	2182300007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		319.37
06-29	2179890384	H W P LEASING	06/01/82-06/30/82	MOBILE OFFICE 00000	500.00
06-30	21819000241	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,379.00
TOTAL					17,798.65

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

04-05	2090420002	PACIFIC TELEPHONE COMPANY	03/10/82	SERVICE FOR ONE MONTH FOR GLENDALE OFFICE	109.28
04-05	2090420001	CARLOS J MOORHEAD	03/25/82-03/28/82	ROUND TRIP FROM WASHINGTON TO L.A. (UNITED) PLUS 122 MI @ 24¢	407.28
04-09	2098310011	ALERT TELEPHONE ANSWERING SERVICE	04/01/82-04/30/82	TELEPHONE ANSWERING SERVICE FOR GLENDALE DISTRICT OFFICE	35.70
04-09	2098310012	ALERT TELEPHONE ANSWERING SERVICE	04/01/82-04/30/82	TELEPHONE ANSWERING SERVICE FOR PASADENA DISTRICT OFFICE	32.50
04-15	2103810021	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	235.81
04-15	2103810020	WESTERN UNION TELEGRAPH COMPANY	01/17/82	MESSAGE TO CONSTITUENTS IN GLENDALE	24.24
04-16	2104410023	DEPARTMENT OF STATE	01/29/82	CABLE TO AMERICAN EMBASSY IN PARIS IN BEHALF OF CONSTITUENT	30.00
04-19	2103820018	THOMAS J LANKFORD	03/24/82	RECORD REPRINTS - PARCHMENT	18.00
04-21	2109680004	PACIFIC TELEPHONE COMPANY	03/29/82	SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	94.55
04-21	2109680003	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	93.83
04-21	2111580011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	218.48
04-28	2117890389	VAN DEVENTER & HOCH	04/01/82-04/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
04-28	2117890390	WESCO FINANCIAL CORP	04/01/82-04/30/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
04-30	2119900432	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,180.62
04-30	2123660024	CARLOS J MOORHEAD	04/01/82-04/30/82	ROUND TRIP UNITED AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MI @ 24¢	278.39
05-05	2123820007	DAVID J DERGENSEN	04/22/82-04/27/82	STAFF TRIP TO LOS ANGELES FROM WASHINGTON AND RETURN VIA UNITED	447.38
05-05	2123820006	CARLOS J MOORHEAD	04/11/82-04/23/82	MILEAGE WHILE BACK IN DISTRICT ON BUSINESS - 780 MILES @ 24¢	358.00
05-05	2123820008	THOMAS J MOORHEAD	04/22/82-04/27/82	NEWSLETTER - 2 C - T S	187.20
05-11	2125520006	THOMAS J LANKFORD	04/03/82	TWO RECORD REPRINTS - PARCHMENT	6,840.00
05-12	2131200019	THOMAS J LANKFORD	03/08/82	PRINT RECORD - PARCHMENT	38.00
05-12	2131200028	THOMAS J LANKFORD	04/22/82	SERVICE FOR GLENDALE DIST OFFICE	17.50
05-19	2134320001	ALERT TELEPHONE ANSWERING SERVICE	05/01/82-05/31/82	MESSAGE TO CONSTITUENT FROM PASADENA	42.15
05-19	2134320002	WESTERN UNION TELEGRAPH COMPANY	04/09/82	FTS CHARGES FOR DIST OFFICES	39.15
05-19	2134320003	GSA, OAD, FINANCE DIVISION	04/22/82		18.26
05-19	2134320003		04/22/82		68.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARLOS J MOORHEAD—Continued					
05-24	2141610005	CARLOS J MOORHEAD	05/13/82-05/17/82	ROUND TRIP PLANE FARE FROM WASHINGTON TO LOS ANGELES BY UNITED PLUS 122 MI AT 24/MI	447.28
05-24	2141610004	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	255.81
05-24	2141610002	CARLOS J MOORHEAD	05/13/82-05/17/82	MILEAGE WHILE BACK IN THE DISTRICT IN CALIFORNIA 170 MI AT 24	40.80
05-24	2141610003	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	214.47
05-24	2145610010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	218.48
05-25	2146890387	VAN DEVENTER & HOCH	05/01/82-05/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
05-27	2146890388	WESCO FINANCIAL CORP	05/01/82-05/30/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
05-31	2148900425	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,180.62
05-31	2152220018	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		377.36
06-04	2147310014	ALICE K. ANDERSON	05/25/82	REIMB FOR EXPRESS MAIL IN BEHALF ON CONSTITUENT	9.35
06-04	2152200010	ALICE K. ANDERSON	05/27/82	EXPRESS MAIL TO DISTRICT OFFICE	9.35
06-04	2153510005	GSA OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICES	60.35
06-07	2154560002	ALERT TELEPHONE ANSWERING SERVICE	06/01/82-06/30/82	ONE MONTH'S SERVICE FOR GLENDALE DISTRICT OFFICE	42.50
06-07	2154560003	ALERT TELEPHONE ANSWERING SERVICE	06/01/82	ONE MONTH'S SERVICE FOR PASADENA DISTRICT OFFICE	32.50
06-07	2154560001	CARLOS J MOORHEAD	05/27/82-05/31/82	R/T UNITED FROM WASHINGTON TO LOS ANGELES - PLUS 122 MILES @ 24 PER MILE	447.28
06-08	2154620009	CARLOS J MOORHEAD	05/27/82-05/31/82	MILEAGE WHILE BACK IN THE DISTRICT 220 MI AT 24/MI	52.80
06-11	2161610010	PACIFIC TELEPHONE	04/10/82-05/09/82	SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	99.69
06-11	2161610011	PACIFIC TELEPHONE	04/29/82-05/28/82	SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	90.12
06-11	2161610012	PACIFIC TELEPHONE	05/10/82-06/09/82	TEL SERVICE FOR PASADENA DIST OFFICE	103.11
06-18	2167350006	C & P TELEPHONE COMPANY	05/29/82	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	317.66
06-18	2167350010	C & P TELEPHONE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	271.42
06-21	2167350011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	PRINT RECORD PURCHASMENT	77.66
06-21	2167350008	THOMAS BAKFORD	05/25/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	64.45
06-23	2169810002	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE FOR DIST OFFICES	64.45
06-28	2183340010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		489.28
06-28	2183340024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		497.00
06-29	2179890385	VAN DEVENTER & HOCH	06/01/82-06/30/82	420 N BRAND BLVD GLENDALE CA 91203	885.00
06-29	2179890386	WESCO FINANCIAL CORP	06/01/82-06/30/82	301 E COLORADO BLVD PASADENA CA 91101	1,179.82
06-30	2181900425	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					21,172.79
OFFICE OF THE HON. WILLIAM S MOORHEAD					
OFFICIAL EXPENSES					
05-19	2137500010	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICES FOR DECEMBER, 1980	222.68
TOTAL					222.68
OFFICE OF THE HON. SID MORRISON					
OFFICIAL EXPENSES					
04-05	2092440012	AMBASSADOR PRINTING CO.	03/29/82	TABLID NEWSLETTER	3,700.00
04-05	2092440010	REPUBLICAN STUDY COMMITTEE	01/01/82-01/01/83	RSC DUES	150.00
04-05	2092440011	POSTMASTER	04/01/82-09/01/82	6 MONTHS - P.O. BOX RENT	34.50

04-05	2092440013	JUDI MATSON	03/17/82-03/25/82	REIMB FOR 78 MILES @ 22.5¢ PER MILE	17.55
04-05	2092440009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS YAKIMA	250.91
04-09	2097730009	THOMAS J LANKFORD	03/18/82	LABELS ON NEWSLETTERS	114.26
04-09	2097440036	ROBERT P DURCH	03/04/82	REIMBURSEMENT FOR FILM	12.02
04-09	2097440037	ROBERT P DURCH	03/18/82	FOOD IN DISTRICT	4.00
04-15	2103500001	ALLENS PRESS CLIPPING BUREAU	03/01/82-02/03/82	NEWSPAPER CLIPPING SERVICE	28.50
04-15	2103500002	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY COMPUTER SERVICES	370.71
04-15	2103500003	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-15	2104660012	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	81.50
04-19	2109520013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	RICHLAND, WA	2,322.00
04-19	2109520014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-12/31/81	LOCAL TELEPHONE SERVICE	(2.00)
04-21	2111640003	SAVIN CORPORATION	03/01/82-03/31/82	OVERAGE ON COPIER	239.91
04-26	2112670006	WENATCHEE VALLEY COLLEGE	02/28/82-03/30/82	RENTAL FACILITY FOR MEETING W/CONSTITUENTS	53.10
04-26	2112670012	HOUSE WEDNESDAY GROUP	03/19/82	CONFERENCE	75.00
04-26	2112670018	ROBINSON ASSOCIATES	03/26/82-03/28/82	SEMINARS FOR VINCE RANDAZZO AND SUE MILLER	160.00
04-26	2112670021	WAPA CLIPPING SERVICE INC	03/05/82-03/12/82	NEWSPAPER CLIPPING	125.00
04-26	2112670022	PACIFIC NORTHWEST BELL	03/01/82-03/31/82	WATS YAKIMA	32.25
04-26	2112670031	SID MORRISON	04/01/82-04/30/82	AIRLINE TRAVEL TO DISTRICT WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON, D.C.	236.86
04-26	2112670009	DIALCOM, INCORPORATED	04/02/82-04/18/82	DUAL ACCESS FOR MARCH, COMPUTER SERVICES	356.00
04-26	2112670023	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR NOVEMBER, 1981	492.82
04-26	2112670010	SID MORRISON	11/01/81-11/30/81	REIMBURSEMENT FOR 1,128 MILES AT 22.5 CENTS PER MILE	89.04
04-26	2112670016	CATHRYN C TREADWELL	04/02/82-04/15/82	REIMB FOR MOTEL FOOD (THE CONGRESSMAN AND STAFFERS WHILE TRAVELLING IN DISTRICT) PARKING	253.80
04-26	2112670008	CATHRYN C TREADWELL	03/18/82	REIMBURSEMENT FOR 96 MILES AT 22.5 CENTS PER MILE	213.78
04-26	2112670013	FRED WESTBERG	03/01/82-03/31/82	REIMB FOR 313 MILES AT 22.5 CENTS PER MILE	21.60
04-26	2112670015	FRED WESTBERG	02/11/82-02/28/82	REIMB FOR 109 MILES AT 22.5 CENTS PER MILE	70.43
04-26	2112670014	C & P TELEPHONE	03/11/82	REIMB FOR FOOD	24.52
04-26	2112670017	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, D.C. OFFICE	4.67
04-26	2112670020	GSA, OAD, FINANCE DIVISION	03/26/82	FTS VANCOUVER	59.28
04-26	2112670019	PAMELA S SIMPSON	02/22/82	REIMB FOR MOTEL	29.09
04-27	2116640011	PAMELA S SIMPSON	04/18/82-04/22/82	REIMB FOR FOOD	186.44
04-27	2116640012	PAMELA S SIMPSON	04/20/82-04/23/82	DISTRICT MILEAGE FOR 350 MILES AT 22.5 CENTS PER MILE	416.50
04-27	2116640013	PAMELA S SIMPSON	04/14/82-04/16/82	ROSS DIST BLDG, YAKIMA	12.60
04-28	2117890391	HALVERSON PROPERTIES INC	04/01/82-04/30/82	ARTS BLDG, SUITE 314 VANCOUVER	78.75
04-28	2117890392	ARTS BUILDING	04/01/82-04/30/82	REIMB AIRLINE TRAVEL TO DIST, WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC	965.00
04-29	2117310007	GRETCHEN P WHITE	04/02/82-04/18/82	REIMB FOR 874 MI @ 22.5¢ PER MILE	525.00
04-29	2117310008	GRETCHEN P WHITE	04/03/82-04/17/82	REIMB FOR MOTEL WHILE IN DIST	356.00
04-29	2117310009	GRETCHEN P WHITE	04/03/82-04/17/82	REIMB FOR MOTEL WHILE IN DISTRICT	196.65
04-29	2117310010	GRETCHEN P WHITE	04/03/82-04/30/82	REIMB FOR FOOD WHILE IN DISTRICT	123.11
04-30	211900202	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	COMPOSITION AND PASTEL SERVICE ACADEMIES FLIER	86.32
04-30	2123660048	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	RENTAL FOR ROOM FOR MEETING WITH CONSTITUENTS	1,142.60
05-10	2126580006	CAPITOL HILL GRAPHICS	04/13/82	NEWSPAPER CLIPPING SERVICE	81.18
05-10	2126580008	GEORGE WASHINGTON FOUNDATION	04/16/82	LIABILITY INSURANCE FOR YAKIMA DISTRICT OFFICE	27.55
05-10	2126580013	ALLENS PRESS CLIPPING BUREAU	03/17/82-12/31/82	TELEPHONE SERVICE RICHLAND OFFICE	175.00
05-10	2126580020	CONOVER INSURANCE CORP	10/01/81-12/31/81	AIRLINE TRAVEL TO DISTRICT WASHINGTON, D.C. TO YAKIMA TO WASHINGTON, D.C.	37.41
05-10	2126580005	U.S. DEPARTMENT OF ENERGY	04/22/82-04/26/82	AIRLINE TRAVEL TO DISTRICT WASHINGTON, D.C. TO PASCO	196.00
05-10	2126580003	SID MORRISON	04/29/82-05/02/82	AIRLINE TRAVEL PASCO TO WASHINGTON, D.C. TO PASCO	310.41
05-10	2126580011	PAMELA S SIMPSON	04/18/82-04/23/82	AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE TO WASHINGTON, D.C.	518.00
05-10	2126680001	GRETCHEN P WHITE	04/28/82-05/03/82	COMPUTER SERVICES	446.00
05-10	2126680016	DIALCOM, INCORPORATED	03/01/82-03/31/82	DISTRICT TRAVEL 237 MILES AT 22.5 MILE	454.00
05-10	2126680004	SID MORRISON	04/16/82	77 MILES AT 22.5 CENTS PER MILE W/ MEMBER	356.00
05-10	2126680007	MARJORIE M HARTWICK	04/29/82-05/02/82	DISTRICT TRAVEL 350 MILES AT 22.5 CENTS PER MILE	975.00
05-10	2126680019	SID MORRISON	04/23/82	MOTEL WHILE IN DISTRICT	53.32
05-10	2126680005	SID MORRISON	04/29/82-04/30/82	MOTEL, FOOD	17.33
05-10	2126680010	SID MORRISON			123.75
05-10					37.21
05-10					29.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-10	2126580012	FRED WESTBERG.....	04/01/82-04/30/82	REIMB FOR 263 MILES AT 22.5 CENTS PER MILE, TELEPHONE CALLS	61.63
05-10	2126600017	GRETCHEN P WHITE.....	04/28/82-05/03/82	DISTRICT TRAVEL 454 MILES AT 22.5 CENTS PER MILE	102.15
05-10	2126680001	GRETCHEN P WHITE.....	04/28/82-04/29/82	MOTEL, FOOD	57.43
05-10	2126680001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS YAKIMA DISTRICT OFFICE	243.10
05-10	2126680002	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES	138.18
05-11	2130660043	HOUSE RECORDING STUDIO	03/30/82-04/30/82	OVERAGE ON COPYING MACHINE WASHINGTON, D.C. OFFICE	14.50
05-11	2133630003	SAVIN CORPORATION.....	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE	16.08
05-14	2133630004	WMPA CLIPPING SERVICE INC	05/07/82-05/10/82	AIRLINE TRAVEL TO DISTRICT WASHINGTON, D.C. TO SEATTLE/SEATTLE TO YAKIMA/SEATTLE TO WASH, D.C.	35.00
05-14	2133630001	SID MORRISON.....	05/07/82-05/10/82	649 MILES AT 22.5/M	504.00
05-14	2133630002	SID MORRISON.....	04/26/82	COPY PAPER	146.02
05-24	2141410010	PIONEER PRINTING & STATIONERY	04/30/82	SUPPLIES FOR DISTRICT OFFICE	5.60
05-24	2141410011	GENERAL SUPPLY OF YAKIMA	05/01/82-06/01/82	WATTS YAKIMA	46.43
05-24	2141410009	PACIFIC NORTHWEST BELL	05/14/82-05/17/82	AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE/SEATTLE TO YAKIMA/YAKIMA/SEATTLE/SEATTLE/	174.58
05-24	2141410012	SID MORRISON.....	05/14/82-05/17/82	WASHINGTON, DC	516.00
05-24	2141410013	SID MORRISON.....	05/14/82-05/17/82	516 MILES @ 22.5 CENTS PER MILE	116.10
05-24	2141410007	MARJORIE M HARTWICK.....	05/12/82	REIMB FOR 42 MILES AT 22.5 CENTS PER MILE	9.45
05-24	2141410008	C & P TELEPHONE.....	04/01/82-04/30/82	LONG DISTANCE WASHINGTON TELEPHONE	136.20
05-25	2145500001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	240.40
05-27	2146890389	HALYERSON PROPERTIES INC	05/01/82-05/30/82	ROSS DENT BLDG. YAKIMA	965.00
05-27	2146890390	ARTS BUILDING.....	05/01/82-05/30/82	ARTS BLDG, SUITE 314 VANCOUVER	625.00
05-31	2148900201	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,138.97
05-31	2152200039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		202.74
06-04	2152210001	GRETCHEN P WHITE.....	05/15/82-05/26/82	HOTEL BILL FOR LOIS HOFF THE SENIOR CITIZEN INTERN	559.30
06-04	2152210002	LOIS HOFF.....	05/15/82-05/26/82	AIRLINE TICKET YAKIMA TO WASHINGTON, D.C. TO WASHINGTON, D.C TO YAKIMA	488.00
06-10	2160540009	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	27.00
06-11	2160710003	TRI CITY HERALD.....	01/01/82-08/31/82	SUBSCRIPTION TO NEWSPAPER	55.50
06-11	2160710004	AMBASSADOR PRINTING.....	05/24/82	POSTERS-ACADEMIES	45.00
06-11	2160710010	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	NEWSPAPER CLIPPING SERVICE	39.03
06-11	2160710008	SID MORRISON.....	05/28/82-06/01/82	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE; SEATTLE TO YAKIMA; YAKIMA TO SEATTLE; SEATTLE TO DC	484.00
06-11	2160710011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	975.00
06-11	2160710012	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES DUAL ACCESS	237.33
06-11	2160710007	MARJORIE M HARTWICK.....	05/19/82	REIMB FOR 218 MILES AT 22.5¢ PER MILE	49.05
06-11	2160710009	SID MORRISON.....	05/28/82	REIMB FOR 254 MILES AT 22.5¢ PER MILE	57.15
06-11	2160710005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS YAKIMA	264.10
06-11	2160710006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS VANCOUVER	148.00
06-17	2166620017	THOMAS J LUNFORD.....	06/01/82	CARDS & ORDERS	80.00
06-18	2166620004	CONGRESSIONAL PHOTO SHOPPE	05/27/82	BATTERIES	37.00
06-18	2166620005	WMPA CLIPPING SERVICE INC	06/01/82-05/31/82	NEWSPAPER CLIPPING SERVICE	32.00
06-18	2166620006	SID MORRISON.....	06/04/82-06/07/82	AIRLINE TRAVEL WASHINGTON, D.C. TO SPOKANE, YAKIMA TO PORTLAND; PORTLAND TO WASHINGTON, D.C.	604.00
06-18	2166620008	SID MORRISON.....	06/04/82-06/07/82	538 MILES AT 22.5 CENTS PER MILE	125.55
06-18	2166620007	SID MORRISON.....	06/04/82	MOTEL IN DISTRICT	33.95
06-18	2169520003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	298.52
06-28	2182300008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		436.08

06-29	2179220012	SAVIN CORPORATION.....
06-29	2179890387	HALVERSON PROPERTIES INC.....
06-29	2179890388	ARTS BUILDING.....
06-29	2179220009	CONGRESSIONAL RURAL CAUCUS.....
06-29	2179220010	PACIFIC NORTHWEST BELL.....
06-29	2180430031	POSTMASTER.....
06-29	2180430032	POSTMASTER.....
06-29	2179220011	MARJORIE M HARTWICK.....
06-29	2179220013	MSA, OAD, FINANCE DIVISION.....
06-30	2181900198	(EQUIPMENT ALLOWANCE CHARGED).....

04/30/82-05/30/82	OVERAGE COPPER IN THE WASHINGTON OFFICE.....
06/01/82-06/30/82	ROSS DEN BLDG, YAKIMA.....
06/01/82-06/30/82	ARTS BLDG, SUITE 314 VANCOUVER.....
06/01/82-12/31/82	DUES.....
06/01/82-07/01/82	YAKIMA WATTS.....
06/15/82	POSTAGE.....
06/07/82	100 POSTAGE STAMPS (20¢).....
06/11/82	REIMB FOR 218 MILES AT 22.5¢ PER MILE.....
06/22/82	FTS SERVICE.....
06/01/82-06/30/82	

TOTAL

32,745.38

50.47

965.00

525.00

200.00

172.85

50.00

100.00

149.03

135.46

1,237.80

OFFICE OF THE HON. RONALD M MOTTIL

OFFICIAL EXPENSES

04-05	2090560017	SHIPKA TRAVEL AGENCY INC.....
04-05	2090560018	C & P TELEPHONE.....
04-05	2090560014	GSA, OAD, FINANCE DIVISION.....
04-05	2090560015	GSA, OAD, FINANCE DIVISION.....
04-05	2090560016	GSA, OAD, FINANCE DIVISION.....
04-15	2098630002	SAVIN CORPORATION.....
04-15	2098630003	SHIPKA TRAVEL AGENCY INC.....
04-15	2098630004	SHIPKA TRAVEL AGENCY INC.....
04-15	2098630001	DIALCOM, INCORPORATED.....
04-16	2104110024	BOB KITCHEN.....
04-16	2104110025	GENERAL SERVICES ADMINISTRATION.....
04-19	2109520015	CHESAPEAKE & POTOMAC TELEPHONE CO.....
04-21	2111580014	ALLIANCE OF PENNSYLVANIA.....
04-28	2117890393	FIRST FEDERAL OF LAKEWOOD.....
04-28	2117890394	(EQUIPMENT ALLOWANCE CHARGED).....
04-30	2119900442	(STATIONERY ALLOWANCE CHARGED).....
04-30	2123710001	DAVID R RAMAGE.....
05-05	2123200008	OHIO BELL.....
05-05	2123200006	OHIO BELL.....
05-05	2123200005	SHIPS TRAVEL.....
05-05	2123200009	SHIPKA TRAVEL AGENCY INC.....
05-05	2123200007	C & P TELEPHONE.....
05-05	2123200013	WESTERN UNION TELEGRAPH COMPANY.....
05-05	2123200004	CHIPS TRAVEL.....
05-05	2123200010	GSA, OAD, FINANCE DIVISION.....
05-05	2123200012	GSA, OAD, FINANCE DIVISION.....
05-05	2123200026	POSTMASTER.....
05-07	2126630008	DIALCOM, INCORPORATED.....
05-11	2130200029	GSA, OAD, FINANCE DIVISION.....
05-11	2130200030	SAVIN CORPORATION.....
05-21	2140510015	OHIO BELL.....
05-21	2140510008	CHIPS TRAVEL.....
05-21	2140510010	CHIPS TRAVEL.....
05-21	2140510011	LATKOWIC WILSON.....
05-21	2140510012	LATKOWIC WILSON.....
05-21	2140510013	LATKOWIC WILSON.....
05-21	2140510014	C & P TELEPHONE.....
05-21	2140510009	WESTERN UNION TELEGRAPH COMPANY.....
05-21	2140510016	CHESAPEAKE & POTOMAC TELEPHONE CO.....
05-25	2143610013	

03/17/82-03/18/82	R/T AIR FARE - CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER.....
02/01/82-02/28/82	TOLL CHARGES - WASHINGTON OFFICE.....
03/22/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE.....
03/22/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE.....
03/22/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE.....
02/01/82-02/28/82	METER USAGE CHARGE FOR COPPER.....
03/23/82	AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR MEMBER.....
03/30/82-04/01/82	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR MEMBER.....
04/01/82-04/30/82	COMPUTER SERVICES.....
04/01/82-04/12/82	MILEAGE, 750 MILES @ .24 FROM WASHINGTON, DC TO CLEVELAND (23RD DISTRICT), OHIO AND RETURN.....
04/09/82-04/12/82	TURNPIKE TOLLS FOR VISIT TO DISTRICT OFFICE - WASHINGTON, DC TO CLEVELAND, OHIO AND RETURN.....
04/09/82-04/12/82	CLEVELAND OH 00000.....
04/01/82-06/30/82	LOCAL TELEPHONE SERVICE.....
03/01/82-03/31/82	5393 PEARL RD PARMA OH 44129.....
04/01/82-04/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107.....
04/01/82-04/30/82	
04/01/82-04/30/82	NEWSLETTERS.....
03/28/82-04/27/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE.....
04/29/82	REIMBURSEMENT FOR CAB FARE - AIRPORT TO HOME.....
04/27/82-04/28/82	ROUND TRIP AIRFARE WASHINGTON, DC TO CLEVELAND, OH FOR MEMBER.....
04/13/82-04/18/82	R/T AIRFARE WASHINGTON, DC TO CLEVELAND, OH (DISTRICT OFFICE) FOR DICK DILICIANO.....
03/01/82-03/31/82	TOLL CHARGES - WASHINGTON OFFICE.....
03/01/82-03/31/82	TELEGRAM CHARGES.....
04/29/82-04/29/82	ROUND TRIP AIRFARE WASHINGTON, DC TO CLEVELAND, OH FOR MEMBER.....
04/22/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE.....
04/22/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE.....
04/19/82	100 20 CENT STAMPS.....
05/01/82-05/31/82	COMPUTER SERVICE.....
04/22/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE.....
03/30/82-04/30/82	METER USAGE CHARGE.....
04/28/82-05/27/82	TELEPHONE CHARGES - PARMA DISTRICT OFFICE.....
05/05/82-05/05/82	ROUND TRIP AIR FARE - CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER.....
05/12/82-05/13/82	ROUND TRIP AIR FARE - CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER.....
05/14/82-05/17/82	MILEAGE, 750 MILES @ .24 FROM WASHINGTON, DC TO CLEVELAND, OH (23RD DIST) AND RETURN.....
05/14/82-05/17/82	TURNPIKE TOLLS FOR VISIT TO DISTRICT OFFICE - WASHINGTON, DC TO CLEVELAND, OHIO AND RETURN.....
05/17/82	REIMB FOR FOOD - VISIT TO 23RD DISTRICT OFFICE.....
04/01/82-04/30/82	TOLL CHARGES - WASHINGTON DISTRICT OFFICE.....
04/01/82-04/30/82	TELEGRAM CHARGES.....
04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....

222.00

7.10

334.13

128.83

100.39

83

125.00

229.00

975.00

180.00

11.30

4,405.00

206.38

140.00

125.00

933.54

457.52

5,016.30

86.08

10.00

121.00

110.00

48.46

141.34

121.00

126.10

362.06

20.00

975.00

99.20

110.36

77.24

121.00

121.00

180.00

9.90

2.95

50.69

130.08

206.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	2146890391	ALLIANCE OF PENNSYLVANIA	05/01/82-05/30/82	5393 PEARL RD PARMA OH 44129	140.00
05-27	2146890392	FIRST FEDERAL OF LAKEWOOD	05/01/82-05/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
05-31	2148900334	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		924.79
05-31	2152200019	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		948.49
06-14	2162500011	CHIPS TRAVEL	05/19/82-05/20/82	R/T AIR FARE - CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	121.00
06-14	2162500012	CHIPS TRAVEL	05/24/82-05/27/82	R/T AIR FARE - CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	121.00
06-14	2162500019	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	975.00
06-14	2162500010	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM CHARGES	56.50
06-14	2162500013	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	342.07
06-14	2162500014	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	81.24
06-14	2162500015	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	137.67
06-18	2169730014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	256.39
06-28	2174340002	OHIO BELL	05/22/82	METER USAGE CHARGE FOR COPIER	61.01
06-28	2174340003	CHIPS TRAVEL	04/30/82-05/30/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	89.29
06-28	2174340004	CHIPS TRAVEL	05/28/82-06/27/82	R/T AIRFARE CLEVELAND, OH TO WASH, DC FOR MEMBER	121.00
06-28	2174340005	C & P TELEPHONE	06/15/82-06/15/82	R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	121.00
06-28	2174340007	GSA, OAD, FINANCE DIVISION	06/01/82-06/28/82	TOLL CHARGES WASHINGTON DISTRICT OFFICE	330.27
06-28	2174340008	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	27.55
06-28	2174340009	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	234.25
06-29	2179890389	ALLIANCE OF PENNSYLVANIA	06/01/82-06/30/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	92.15
06-29	2179890390	FIRST FEDERAL OF LAKEWOOD	06/01/82-06/30/82	5393 PEARL RD PARMA OH 44129	83.30
06-30	2181900435	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	140.00
					125.00
					923.67
				TOTAL	23,004.81

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

04-05	2090810005	AUSTIN J MURPHY	03/23/82-03/27/82	CONSTITUENT MEMBER AND STAFF MTGS AND LUNCHEON W/ PUBLIC OFFICIALS	60.07
04-05	2090810009	DAVID R RAMAGE	03/22/82	LETTERHEADS - SENIOR CITIZENS	17.00
04-05	2090810018	LEO P VICINI	03/08/82-03/12/82	MEALS - LODGING IN CONJUNCTION W/ PARTICIPATION W/ CRS SEMINAR IN WASHINGTON, DC, LODGING, MEALS	388.59
04-05	2090810021	BELL OF PENNSYLVANIA	03/19/82-04/18/82	TELEPHONE SERVICE - DISTRICT OFFICE	67.55
04-05	2090810027	BELL OF PENNSYLVANIA	03/16/82-05/15/82	TELEPHONE SERVICE DISTRICT OFFICE	182.40
04-05	2090810019	DIALCOM, INCORPORATED	02/29/82	COMPUTER SERVICES	174.39
04-05	2090810009	AUSTIN J MURPHY	03/23/82-03/25/82	MEMBER TRAVEL TO HOME DISTRICT (GASOLINE)	21.50
04-05	2090810007	PITTSBURGH NATIONAL BANK	03/26/82	CONSTITUENT MEETING & WORKSHOP W/ MEMBERS & STAFF IN HOME DISTRICT AND LUNCHEON	58.76
04-05	2090810007	CHARLES LOSKO	03/29/82	STAFF TRAVEL IN PENNSYLVANIA (GASOLINE)	28.00
04-05	2090810015	BARBARA C MITCHELL	03/08/82-03/12/82	STAFF TRAVEL IN DISTRICT 63 MILES @ 24¢ PER MILE - PARKING	17.72
04-05	2090810019	BARBARA C MITCHELL	03/10/82-03/11/82	STAFF TRAVEL IN DISTRICT 73 MILES @ 24¢ PER MILE	17.52
04-05	2090810021	LEO P VICINI	02/22/82-03/15/82	STAFF TRAVEL 464 MILES @ 24¢ PER MILE, CAB FARES	122.76
04-05	2090810020	BARBARA C MITCHELL	03/15/82-03/19/82	STAFF TRAVEL 63 MILES @ 24¢ MILEAGE, PARKING	17.32
04-05	2090810021	LEO P VICINI	01/21/82-02/02/82	STAFF TRAVEL IN PENNSYLVANIA 1,151 MILES @ 24¢ PER MILE, PARKING	279.24
04-05	2090810022	LEO P VICINI	02/03/82	LUNCHEON MEETING W/ UNWA SAFETY OFFICIAL & PA COMMISSIONER, DEEP MINE SAFETY, NEWSPAPERS	13.20

04-05	2090810023	LEO P VICINI	01/22/82	LUNCHEON W/ PREP DIRECTOR	9.17
04-05	2090810012	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	38.96
04-05	2090810013	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	36.72
04-05	2090810014	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	59
04-09	2098380017	BEAVER VALLEY INTERMEDIATE UNIT	03/30/82	1982 EDUCATIONAL DIRECTORY	4.00
04-09	2098380002	SAVIN CORPORATION	01/20/82-02/20/82	METER USAGE CHARGE - CHARLEROI, PA - OFFICE COPIER	16.87
04-09	2098380004	EASTER SEAL SOCIETY	03/25/82	36 NEWSPAPER CLIPS	30.00
04-09	2098380005	MARY CABADAY	03/01/82-03/31/82	CLEANING SERVICES - CHARLEROI OFFICE	50.00
04-09	2098380008	SAVIN CORPORATION	03/28/82	METER USAGE CHARGE FOR COPIER	12.84
04-09	2098380015	DAVID R RAMAGE	03/25/82	MEMO PADS	18.50
04-09	2098380002	DAVID R RAMAGE	04/07/82	MEMBER TRAVEL PGH TO WASH. D.C. 1 WAY AIR FARE	78.00
04-09	2098380009	LUTHER D SHEETS	03/18/82-03/21/82	STAFF TRAVEL R/T DC TO CHARLEROI, PA - 484 MILES @ 24 PER MILE	116.16
04-09	2098380003	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	RENTAL CHARGES AND MAINTENANCE CONTRACT	193.00
04-09	2098380006	DIALCOM, INCORPORATED	03/24/82	COMPUTER CHARGES	124.70
04-09	2098380016	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES - APRIL 1982	975.00
04-09	2098380012	H&B CHEVROLET-CADILLAC, INC.	04/01/82-04/30/82	RENT ON LEASED VEHICLE FOR THE MONTH OF APRIL 1982	355.50
04-09	2098380001	SANDERS ARCO	03/05/82-03/31/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	67.32
04-09	2098380003	AUSTIN J MURPHY	04/05/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	12.50
04-09	2098380007	MARLENE A FRANCE	03/22/82-04/05/82	TRAVEL ON CONGRESSIONAL BUSINESS IN HOME DISTRICT (211 MILES @ 24 PER MILE)	50.64
04-09	2098380010	LUTHER D SHEETS	03/19/82	STAFF TRAVEL IN DISTRICT - 89 MILES @ 24 PER MILE	21.36
04-09	2098380018	BARBARA C MITCHELL	03/22/82-03/26/82	STAFF TRAVEL IN DISTRICT - 63 MILES @ 24 PER MILE - PLUS PARKING	17.12
04-09	2098380013	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES - TIAS	52.93
04-09	2098380014	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - TIAS	50.63
04-15	2099830008	DAVID R RAMAGE	03/31/82	REPRINT-TAX BREAK NEWS ARTICLE	30.00
04-15	2099830005	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/82	MEMBERS LUNCHEON WITH CONSTITUENTS	101.48
04-15	2099830007	MARY V. PHILLIPS	03/01/82-03/31/82	CLEANING SERVICES FOR UNINTOWN PA OFFICE	60.00
04-15	2099830009	CLASS AVIATION INC	04/01/82	AIR CHARTER TRANSPORTATION FROM WASH, D.C. TO MONONGAHELA, PA FOR MEMBER	180.00
04-15	2102330006	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL CONTRACT	180.00
04-15	2104660013	HOUSE RECORDING STUDIO	03/25/82-03/28/82	TRAVEL ON CONGRESSIONAL BUSINESS (472 MILES @ 24c/Mi) TURNPIKE TOLL	18.88
04-16	2105600016	SOMERSET TRUST COMPANY	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	87.50
04-16	2105600017	AUSTIN J MURPHY	02/25/82	MEETING AND LUNCH WITH CONSTITUENTS MEMBER AND STAFF	23.03
04-21	2111380015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/07/82	LOCAL TELEPHONE SERVICE	13.14
04-22	2111440015	THE VALLEY INDEPENDENT	04/22/82-04/21/83	SUBSCRIPTION RENEWAL BY CARRIER FOR 1 YEAR	245.47
04-22	2111440006	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE CHARGE FOR COPIER	67.60
04-22	2111440007	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/82-03/30/82	MEMBER'S LUNCHEON W/ CONSTITUENTS	39.26
04-22	2111440016	DAVID R RAMAGE	04/07/82	CALLING CARDS - #421	88.68
04-22	2111440002	MIDPENN TELEPHONE CORP	03/01/82-03/31/82	TELEPHONE SERVICE - WAYNESBURG DISTRICT OFFICE	16.50
04-22	2111440005	BELL OF PENNSYLVANIA	03/25/82-04/24/82	TELEPHONE SERVICE - WASHINGTON, PA DISTRICT OFFICE	21.82
04-22	2111440020	AUSTIN J MURPHY	04/10/82	MEMBER TRAVEL - D.C. TO UNINTOWN, PA (GAS & TOLL)	74.81
04-22	2111440022	FRANK RIVA TRAVEL AGENCY	04/18/82	MEMBER PLANE TRAVEL PITT. PA TO WASH., DC	40.70
04-22	2111440011	THOMAS F LAMB	03/26/82-03/28/82	R/T STAFF TRAVEL - WASH., DC TO CHARLEROI, PA OFFICE 484 MILES @ 24 PER MILE PLUS TOLL CHARGES	120.86
04-22	2111440011	LUTHER D SHEETS	04/08/82-04/12/82	STAFF TRAVEL ROUND TRIP WASHINGTON, DC TO CHARLEROI, PA 484 MILES @ 24 PER MILE	116.16
04-22	2111440019	FREDERICK P MCLUCIE, JR	04/14/82-04/18/82	STAFF TRAVEL - WASHINGTON, DC TO CHARLEROI DISTRICT OFFICE 484 MILES @ 24 PER MILE	116.16
04-22	2111440008	DIALCOM, INCORPORATED	03/31/82	MONTHLY MINIMUM	5.00
04-22	2111440009	TERMINAL DATA CORPORATION	04/01/82-04/30/82	#3777M SOUND ENCLOSURE	16.00
04-22	2111440017	ACTION DATA PROCESSING INC	04/09/82	DUAL ACCESS FOR QUESTIONNAIRE RESPONDENTS & TABULATE RESPONSES	1,810.75
04-22	2111440018	DIALCOM, INCORPORATED	03/01/82-03/31/82	KEY TO TAPE QUESTIONNAIRE RESPONDENTS & TABULATE RESPONSES	224.99
04-22	2111440021	AUSTIN J MURPHY	04/10/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	49.90
04-22	2111440023	AUSTIN J MURPHY	04/13/82	MEMBER & STAFF MTG. W/ CONSTITUTE AND MUNICIPAL OFFICIALS & LUNCHEON	16.27
04-22	2111440010	BARBARA C MITCHELL	03/26/82-03/30/82	STAFF TRAVEL IN DISTRICT 63 MILES @ 24 PER MILE - PARKING	17.12
04-22	2111440012	LUTHER D SHEETS	04/09/82	STAFF TRAVEL IN DISTRICT CHARLEROI, PA TO MONESSEN, PA, ROUND TRIP 6 MILES @ 24/Mi TOLL CHARGES	5.64
04-22	2111440013	LUTHER D SHEETS	04/12/82	STAFF TRAVEL IN DISTRICT 76 MILES @ 24 PER MILE	18.24
04-22	2111440014	BARBARA C MITCHELL	04/05/82-04/09/82	STAFF TRAVEL IN DISTRICT, TOTAL MILEAGE 63 MILES @ 24 PER MILE - PARKING	17.12
04-22	2111440004	GSA, OAD, FINANCE DIVISION	04/01/82	MONTHLY CHARGES - TIAS	50.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. AUSTIN J MURPHY—Continued					
04-28	2117890395	JACK H FRANCE	04/01/82-04/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
04-28	2117890396	WORK LAND AND CATTLE CO	04/01/82-04/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
04-28	2117890397	FALCON ENTERPRISES	04/01/82-04/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
04-29	2118540012	DAVID R RAMAGE	04/02/82	RECORD REPRINTS	45.00
04-29	2117310011	AMERICAN EXPRESS CO	03/15/82	MEMBERS MTG W/ CONSTITUENTS AND BREAKFAST	23.98
04-29	2117310013	AMERICAN EXPRESS CO	03/22/82	MEMBER'S MTG W/ CONSTITUENTS AND DINNER	81.01
04-29	2117310012	AMERICAN EXPRESS CO	03/04/82-03/07/82	MEMBER TRAVEL-ROUND TRIP DC-PITT	182.00
04-29	2117310015	AMERICAN EXPRESS CO	03/11/82-03/14/82	MEMBER TRAVEL-ROUND TRIP DC TO PITTSBURGH	182.00
04-29	2117310016	AMERICAN EXPRESS CO	03/17/82-03/19/82	MEMBER TRAVEL-ROUND TRIP DC TO PITTSBURGH	182.00
04-29	2117310017	AMERICAN EXPRESS CO	03/25/82-03/28/82	MEMBER & STAFF TRAVEL - GASOLINE AND PARKING	148.00
04-29	2118540009	AUSTIN J MURPHY	04/23/82	MEMBER'S MEETING W/ CONSTITUENTS AND MEAL	20.36
04-29	2118540010	PITTSBURGH NATIONAL BANK	03/29/82	MEMBERS MEETING W/ CONSTITUENTS AND MEAL	14.00
04-29	2118540008	GSA, OAD, FINANCE DIVISION	03/13/82	MONTHLY CHARGES - TIAS	54.04
04-29	2118540011	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	47.72
04-30	2119900437	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	STAFF TRAVEL-WASH, DC TO WASH, PA (R/T) 500 MI, WASH, PA TO CHARLEROI, PA (R/T) 52 MI, 552 MI AT 24c/MI.	44.54
04-30	2119700014	MICHAEL E. JOHNS	04/09/82-04/14/82	STAFF TRAVEL - WASH, DC TO WASH, PA (R/T) 500 MI, WASH, PA TO CHARLEROI, PA (R/T) 52 MI, 552 MI AT 24c/MI.	1,041.96
04-30	2119700017	MICHAEL E. JOHNS	03/03/82-03/09/82	STAFF TRAVEL - WASH, DC TO WASH, PA (R/T) 500 MI AT 24c/MI.	132.48
04-30	2123710025	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	STAFF TRAVEL - WASH, DC TO HARRISBURG, PA-MEET W/ CONSTITUENTS & STATE LEGISLATORS ON LEGIS MATTERS 214 MI.	120.00
04-30	2119700015	MICHAEL E. JOHNS	03/17/82-03/18/82	CHARLEROI, PA TO WASH, PA 156 MILES AT 24c/MI.	925.77
04-30	2119700018	MICHAEL E. JOHNS	03/03/82-03/09/82	STAFF TRAVEL - WASH, DC TO WASH, PA 156 MILES AT 24c/MI.	51.84
04-30	2119700016	MICHAEL E. JOHNS	03/17/82-03/18/82	STAFF TRAVEL - WASH, DC TO WASH, PA 156 MILES AT 24c/MI.	37.44
05-07	2126630009	POSTMASTER	04/08/82	LODGING, MEAL	28.25
05-07	2126630010	POSTMASTER	04/08/82	500 20 CENT STAMPS	400.00
05-11	2127500019	SAVIN CORPORATION	04/19/82	METER USAGE CHARGE	100.00
05-11	2125520007	AUSTIN J MURPHY	03/31/82	MEMBER AND STAFF TRAVEL IN DC - OFFICIAL BUSINESS - PLUS PARKING	19.03
05-11	2127500014	MARY CARADAY	03/22/82-04/29/82	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	24.88
05-11	2127500018	EASTERN SEAL SOCIETY	04/01/82-04/30/82	50 NEWSPAPER CLIPS AND 66 NEWSPAPER CLIPS	50.00
05-11	2127500013	RIVA TRAVEL AGENCY	04/26/82	COMPUTER CHARGES	82.08
05-11	2127500020	DIALCOM, INCORPORATED	05/03/82-05/06/82	STAFF TRAVEL - 63 MILES @ 24 PER MILE PLUS PARKING	156.00
05-11	2127500015	BARBARA C MITCHELL	05/01/82	STAFF TRAVEL - 63 MILES @ 24 PER MILE PLUS PARKING	975.00
05-11	2127500016	BARBARA C MITCHELL	04/12/82-04/16/82	STAFF TRAVEL - 63 MILES @ 24 PER MILE PLUS PARKING	17.12
05-11	2127500017	BARBARA C MITCHELL	04/19/82-04/23/82	STAFF TRAVEL - 63 MILES @ 24 PER MILE PLUS PARKING	17.12
05-11	2130660044	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	199.00
05-11	2130660044	MEDIAWARE	04/19/82	NEWS RELEASE SERVICE	40.00
05-14	2132640019	BENCHMARK SYSTEMS	05/05/82	DIABLO HT II M/3 BLUE RIBBONS	113.00
05-14	2132640020	BENCHMARK SYSTEMS	04/19/82-05/18/82	DISTRICT OFFICE TELEPHONE CHARGES CHARLEROI	67.46
05-14	2132640012	BELL OF PENNSYLVANIA	04/16/82-05/15/82	DISTRICT OFFICE TELEPHONE CHARGES WASHINGTON, PA	165.47
05-14	2132640013	BELL OF PENNSYLVANIA	04/25/82-05/24/82	DISTRICT OFFICE TELEPHONE CHARGES WASHINGTON, PA	75.18
05-14	2132640014	BELL OF PENNSYLVANIA	04/25/82-05/24/82	DISTRICT OFFICE TELEPHONE CHARGES UNIONTOWN, PA	77.90
05-14	2132640015	BELL OF PENNSYLVANIA	03/19/82-05/18/82	DISTRICT OFFICE TELEPHONE CHARGES CHARLEROI, PA	50.12
05-14	2132640016	BELL OF PENNSYLVANIA	04/26/82-04/29/82	MEMBER TRAVEL-ROUND TRIP, DC TO PITTSBURGH, PA	191.00
05-14	2132640021	FRANK RIVA TRAVEL AGENCY	05/01/82	RENTAL CHARGES DTC 382 TERMINAL AND COUPLER	193.00
05-14	2132640022	DATA TERMINALS AND COMMUNICATIONS			

05-14	2132640023	HAZELTINE CORPORATION	05/01/82-05/31/82	COMPUTER CHARGES	60.00
05-14	2132640024	TERMINAL DATA CORPORATION	05/01/82-05/31/82	SOUND ENCLOSURE FOR MAY	16.00
05-14	2132640026	CONGRESSIONAL PHOTO SHOPPE	04/27/82	PHOTO PROCESSING	69.71
05-14	2132640031	H&B CHEVROLET-CADILLAC, INC.	04/27/82	RENT ON LEASED VEHICLE 90% OFFICIAL USE	355.50
05-14	2132640032	AUSTIN J MURPHY	04/30/82-05/03/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GASOLINE	50.50
05-14	2132640028	SANDERS ARCO	04/03/82-04/23/82	MEMBERS MEETING W/ CONSTITUENTS AND MEALS	78.50
05-14	2132640025	MASTER CHARGE	04/01/82	TRAVEL ON CONGRESSIONAL BUSINESS 335 MI	17.50
05-14	2132640037	ANDREW J JURACKO	04/07/82-04/21/82	STAFF TRAVEL HOME DISTRICT	80.40
05-14	2132640029	CHARLES LOSKO	05/05/82-05/06/82	MEMBER'S MTG & REFRESHMENTS FOR CONSTITUENTS RE. LEGISLATIVE BUSINESS	38.24
05-19	2134320066	HOUSE RESTAURANT SYSTEM	12/17/81	LUNCH MTG W/ STAFF AND STATE OFFICIALS IN STATE CAPITOL	66.93
05-19	2134320031	AUSTIN J MURPHY	09/28/81	MEMBER TRAVEL-AIRFARE ROUNDTRIP DC TO PITTSBURGH, PA	20.52
05-19	2134320037	SOMERSET TRUST COMPANY	10/16/81-10/18/81	MEMBER TRAVEL-PITTSBURGH TO DC ONE WAY AIR FARE (PARTIAL PAYMENT)	196.00
05-19	2134320008	SOMERSET TRUST COMPANY	10/26/81	MEMBER TRAVEL-PITTSBURGH, PA-DC ONE WAY AIRFARE (PARTIAL PAYMENT)	6.56
05-19	2134320009	SOMERSET TRUST COMPANY	10/26/81	MEMBER TRAVEL-DC TO HARRISBURG STATE CAPITOL, THEN TO PITTSBURGH HOME DIST AND RETURN TO DC	96.44
05-19	2134320010	SOMERSET TRUST COMPANY	11/13/81-11/15/81	STAFF TRAVEL TO WASH, DC OFC FROM DIST OFC (UNIONTOWN, PA) & VICINITY, 442 MI RD TRIP, PRIVATE AUTO	196.00
05-19	2134320011	CHARLES LOSKO	12/13/81-12/15/81	STAFF TRAVEL TO WASH, DC OFC FROM DIST OFC (UNIONTOWN, PA) & VICINITY, 442 MI RD TRIP, PRIVATE AUTO	106.08
05-21	2139730028	POSTMASTER	05/13/82	1,001-204 STAMPS	200.00
05-24	2141410027	IBM	05/12/82	TYPEWRITER ELEMENTS (2)	36.25
05-24	2141410014	MIDPENN TELEPHONE CORP	05/12/82	DISTRICT OFFICE TELEPHONE SERVICE - WAYNESBURG, PA OFFICE	21.14
05-24	2141410023	LUTHER D SHEETS	03/18/82-03/19/82	PHONE CHARGES TO 22ND DISTRICT OF PA	12.40
05-24	2141410015	RIVA TRAVEL AGENCY	05/13/82	MEMBER TRAVEL - D.C. TO PITTSBURGH	78.00
05-24	2141410020	AUSTIN J MURPHY	05/18/82	MEMBER TRAVEL - CHARLEROI, PA TO D.C. - GASOLINE	41.50
05-24	2141410021	MICHAEL E JOHNS	05/12/82-05/18/82	STAFF TRAVEL - D.C. TO WASHINGTON, PA (ROUND TRIP) 500 MILES	120.00
05-24	2141410018	LUTHER D SHEETS	05/14/82-05/16/82	STAFF TRAVEL - WASHINGTON, DC TO CHAREROI, PA (ROUND TRIP) 484 MI @ 24 PER MILE	116.16
05-24	2141410024	FREDERICK P MUCKLICKIE, JR	05/07/82-05/18/82	STAFF TRAVEL WASHINGTON, DC TO CHARLEROI, PA (ROUND TRIP) 484 MI @ 24 PER MILE	116.16
05-24	2141410022	DIALOG, INCORPORATED	04/30/82	MONTHLY MINIMUM CHARGE	5.00
05-24	2141410019	MICHAEL E JOHNS	05/17/82	TRAVEL IN DISTRICT - WASH. - PA TO CHARLEROI, PA (ROUND TRIP) 52 MILES @ 24 PER MILE	12.48
05-24	2141410022	LUTHER D SHEETS	05/14/82-05/15/82	TRAVEL IN DIST (UNIONTOWN TO CHARLEROI R/T WASH. - PA TO CHARLEROI R/T 110 MI IN DISTRICT @ 24 PER MI)	26.40
05-24	2141610006	ANDREW J JURACKO	05/05/82-05/14/82	TRAVEL ON CONGRESSIONAL BUSINESS 194 MI AT 24/MI	46.56
05-24	2141410016	WESTERN UNION TELEGRAPH COMPANY	04/21/82	TELEGRAM CHARGES	10.93
05-25	2145610014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	245.48
05-27	2146890393	JACK H FRANCE	05/01/82-05/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
05-27	2146890394	WORK LAND AND CATTLE CO	05/01/82-05/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
05-27	2146890395	FALCON ENTERPRISES	05/01/82-05/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
05-27	2145500015	AUSTIN J MURPHY	05/13/82	STAFF AND MEMBER TRANSPORTATION IN DC (GASOLINE)	7.32
05-27	2145500016	AUSTIN J MURPHY	05/14/82-05/15/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT (GASOLINE)	49.84
05-27	2145500017	AUSTIN J MURPHY	05/17/82	MEETING AND LUNCHEON CONSTITUENTS STAFF AND LOCAL OFFICIALS	22.74
05-31	2148900429	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		941.40
05-31	2152200040	SAVIN CORPORATION	05/01/82-05/31/82	METER USAGE CHARGE	1,239.46
06-04	2147710005	DAVID R RAMAGE	02/15/82	PRINTING EXPENSES	50.21
06-04	2147710003	MEDIAWIRE	05/19/82	NEWS RELEASE EXPENSE	280.50
06-04	2147710004	XEROX CORPORATION	05/14/82	COPIER SUPPLIES	40.00
06-04	2147710007	MARY V. PHILLIPS	04/26/82	MAINTENANCE ON LEASED VEHICLE	41.28
06-04	2152200013	XEROX CORPORATION	05/20/82	CLEANING SERVICE UNIONTOWN, PA OFFICE	34.25
06-04	2152200014	SAVIN CORPORATION	04/30/82	SUPPLIES FOR COPIER MACHINE	60.00
06-04	2152200026	BELL OF PENNSYLVANIA	03/30/82-04/30/82	METER USAGE CHARGES	232.00
06-04	2152200011	BELL OF PENNSYLVANIA	05/16/82-06/15/82	TELEPHONE SERVICE DISTRICT OFFICE WAYNESBURG, PA	41.84
06-04	2147310015	AMERICAN EXPRESS CO	04/21/82-04/21/82	MEMBER'S R/T TRAVEL TO HARRISBURG, PA TO ATTEND TOWNSHIP OFCL'S MTG IN STATE CAP RE FED'L BLOCK GRANTS	156.09
06-04	2152200015	BARBARA C MITCHELL	05/03/82-05/14/82	STAFF TRAVEL IN DISTRICT 126 MILES 24 PER MILE AND PARKING	86.00
06-10	2160540010	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	34.24
06-14	2159820013	BELL OF PENNSYLVANIA	05/19/82-06/18/82	TELEPHONE SERVICE - DISTRICT OFFICE CHARLEROI, PA	204.50
06-14	2159820015	BELL OF PENNSYLVANIA	05/19/82-06/18/82	TELEPHONE SERVICE - DISTRICT OFFICE CHARLEROI, PA	25.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. AUSTIN J MURPHY—Continued						
06-14	2159820014	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER CHARGE, DUAL ACCESS & PARAGRAPH STORAGE	1,126.79	
06-14	2159820015	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	TERMINAL CHARGES	193.00	
06-14	2159820016	H&B CHEVROLET-CADILLAC, INC.	05/25/82-06/25/82	RENTAL ON LEASED VEHICLE 90% OFFICIAL USE	355.50	
06-18	2168730005	THE VALLEY INDEPENDENT	07/01/82-07/01/82	EARLY SUBSCRIPTION DUE JULY 1, 1982	71.00	
06-18	2168730008	DAVID R. RAMAGE	06/04/82-06/08/82	MEMO PADS #2278 & #2410	42.75	
06-18	2168730017	MARY CABADAY	05/01/82-05/31/82	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00	
06-18	2168760001	PITTSBURGH NATIONAL BANK	04/20/82-04/29/82	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS AND STAFF	63.01	
06-18	2168760004	AUSTIN J. MURPHY	06/05/82-12/05/82	AUTO INSURANCE TRAVEL	200.97	
06-18	2168760005	BELL OF PENNSYLVANIA	05/25/82-06/24/82	TELEPHONE SERVICE - WASH. PA OFFICE	75.40	
06-18	2168730020	BELL OF PENNSYLVANIA	05/25/82-06/24/82	TELEPHONE SERVICE - CHARLEROI, PA OFFICE	73.67	
06-18	2168730010	DIALCOM, INCORPORATED	05/31/82	MONTHLY MINIMUM	5.00	
06-18	2168730015	TERMINAL DATA CORPORATION	06/01/82-06/30/82	#3777N SOUND ENCLOSURE	16.00	
06-18	2168730018	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL CONTRACT	60.00	
06-18	2168760002	AUSTIN J. MURPHY	05/12/82-05/28/82	MEMBER & STAFF TRAVEL IN DISTRICT GAS ONLY	28.20	
06-18	2168760005	DENVER'S	02/10/82-05/28/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GASOLINE	141.80	
06-18	2168760006	SANDERS ARCO	04/26/82-05/17/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	108.30	
06-18	2168730016	LEO P. VICINI	03/18/82-04/30/82	STAFF TRAVEL IN DISTRICT - 1,103 MILES AT 24¢ PER MILE	264.72	
06-18	2168760003	AUSTIN J. MURPHY	05/29/82	TIRES FOR LEASED CAR	133.85	
06-18	2168730015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	304.94	
06-18	2168730009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGE SERVICES	136.60	
06-18	2168730007	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	59.17	
06-18	2168730011	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	39.41	
06-18	2168730012	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	73.14	
06-18	2168730013	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	43.33	
06-18	2168730014	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	.67	
06-22	2169810006	DAVID R. RAMAGE	06/02/82	PRINTING EXPENSES	878.75	
06-22	2169810003	JACQUE JOSEPH	05/28/82	FEES FOR NOTARY FOR STAFF MEMBER/OFFICE MANAGER, UNIONTOWN, PA OFFICE	81.79	
06-22	2169810004	EASTER SEAL SOCIETY	05/27/82	57 NEWSPAPER CLIPS	31.75	
06-22	2169810005	ACTION DATA PROCESSING INC	05/28/82	PRINTING COSTS FOR LABELS	794.35	
06-22	2169810007	BARBARA C MITCHELL	05/17/82-05/21/82	STAFF TRAVEL IN DISTRICT, 63 MILES @ 24¢ PER MILE, PARKING	17.12	
06-23	2173420014	AMERICAN EXPRESS CO.	04/22/82	MEMBER TRVL DC TO PITTSBURGH (AIRFARE)	78.00	
06-23	2173420013	AUSTIN J. MURPHY	06/01/82-06/30/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	90.00	
06-28	2182300009	(STATIONERY ALLOWANCE CHARGED)	06/05/82-06/18/82		1,074.32	
06-29	2179890391	JACK H. FRANCE	06/01/82-06/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00	
06-29	2179890392	WORK LAND AND CATTLE CO.	06/01/82-06/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00	
06-29	2179890393	FALCON ENTERPRISES	06/01/82-06/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00	
06-30	2181900429	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		897.32	
06-30	2182530009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	CREDIT FOR 1981	(39.50)	
TOTAL					31,291.98	

OFFICE OF THE HON. JOHN P. MURTHA

OFFICIAL EXPENSES

04-09	2098380011	FRANCISCANS TOR.	03/29/82	DIOCESE DIRECTORY	9.50
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04-09	2098380013	HARRY T. ADAMS	03/29/82-04/02/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
04-09	2098380010	DEBRA MAYER	03/21/82-03/26/82	TRAVEL FROM WASHINGTON TO JOHNSTOWN AND RETURN	90.18
04-09	2098560008	POSTMASTER	04/06/82	POSTAGE STAMPS	120.00
04-09	2098380012	RAYMAR COLDTYPE	04/01/82	PROCESSING NEGATIVES	207.00
04-09	2098380014	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	147.14
04-15	2103410003	HARRY T. ADAMS	04/05/82-04/09/82	CUSTODIAL SERVICE - INDIANA OFFICE	25.00
04-15	2103410004	CORD GENERAL SERVICES, INC.	03/01/82-03/31/82	CUSTODIAL SERVICE - PUNXY DISTRICT OFFICE	43.50
04-15	2102830000	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/28/82-04/21/82	TELEPHONE SERVICE - WASHINGTON TO JOHNSTOWN & RETURN 372 MILES @ 24c/MILE PLUS TOLLS	20.08
04-15	2103410001	DEBRA MAYER	03/28/82-04/02/82	REIMBURSEMENT FOR TRAVEL - WASHINGTON TO JOHNSTOWN & RETURN 372 MILES @ 24c/MILE PLUS TOLLS	90.18
04-15	2103410002	PHILIP GIOMARISO	04/03/82-04/09/82	REIMBURSEMENT FOR TRAVEL - WASHINGTON TO JOHNSTOWN & RETURN 372 MILES @ 24c/MILE PLUS TOLLS	90.18
04-15	2102830005	DWC	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR MARCH	706.88
04-15	2103410005	CONTINENTAL RESOURCES INC	03/03/82	COMPUTER SUPPLIES	94.32
04-15	2104660014	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	542.75
04-15	2102830001	GSA, OAD, FINANCE DIVISION	01/22/82	JOHNSTOWN DISTRICT OFFICE	162.08
04-15	2102830002	GSA, OAD, FINANCE DIVISION	01/22/82	SOMERSET DISTRICT OFFICE	21.46
04-15	2102830003	GSA, OAD, FINANCE DIVISION	02/22/82	SOMERSET DISTRICT OFFICE	21.46
04-16	2104420003	PELLEGRINE CONSTRUCTION COMPANY	04/01/82-04/30/82	APRIL REMOVAL SERVICE - INDIANA DISTRICT OFFICE	5.00
04-16	2104420005	FIC LEASING	03/01/82	BODY WORK FOLLOWING ACCIDENT ON LEASED CAR	460.00
04-16	2104420001	MIDPENN TELEPHONE CORP	04/01/82-04/30/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	22.47
04-16	2104420002	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/82-05/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	46.53
04-16	2104420004	GENERAL SERVICES ADMINISTRATION	04/01/82-05/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	137.97
04-19	2109520016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PUNXSUTAWNEY PA 00000	482.00
04-19	2109520017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SOMERSET PA 00000	400.00
04-19	2109520018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KITTANNING PA 00000	(2,095.00)
04-19	2109520019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHARGES FOR BOX LUNCHES AND FRUIT PUNCH FOR CONSTITUENT GROUP W/STAFFERS W. ALLEN & B. CRIVELLA	73.50
04-21	2109680005	THRIFTY CARRYOUT SHOP	04/03/82	CHARGES FOR BOX LUNCHES AND FRUIT PUNCH FOR CONSTITUENT GROUP W/STAFFERS, B. CRIVELLA & J. O'KICKI	100.00
04-21	2109680006	THRIFTY CARRYOUT SHOP	04/05/82	LONG DISTANCE TELEPHONE CHARGES	39.78
04-21	2109680007	C & P TELEPHONE	02/04/82-02/10/82	LONG DISTANCE TELEPHONE CHARGES	15.30
04-21	2109680008	C & P TELEPHONE	03/01/82-03/30/82	LOCAL TELEPHONE SERVICE	222.98
04-21	2111580018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
04-27	2113710007	HARRY T. ADAMS	04/12/82-04/16/82	HEAT - JOHNSTOWN DISTRICT OFFICE	91.30
04-27	2113710008	THE PEOPLES NATURAL GAS CO	03/10/82-04/08/82	REIMB FOR TRAVEL - WASHINGTON TO JOHNSTOWN & RETURN 372 MILES AT 24c/MILE PLUS TOLLS	90.18
04-27	2113710009	PHILIP GIOMARISO	04/04/82-04/09/82	SIX NIGHTS LODGING FOR P. GIOMARISO, STAFF MEMBER	234.00
04-27	2113710004	DEBRA MAYER	04/11/82-04/18/82	SIX NIGHTS LODGING FOR STAFF MEMBER - PHILIP GIOMARISO	216.00
04-27	2113710005	CROWN AMERICAN CORP	04/03/82-04/09/82	1027 PHILADELPHIA STREET INDIANA, PA 15701	200.00
04-27	2113710003	HOLIDAY INN	04/01/82-04/30/82	CENTRE TOWN MALL JOHNSTOWN, PA 15801	481.00
04-27	2117890098	DR FARHAD SALARI-LAK	04/01/82-04/30/82	YEARLY SUBSCRIPTION RENEWAL	32.50
04-28	2117890099	S.O.K. ASSOCIATES	06/28/82-06/28/83	YEARLY SUBSCRIPTION RENEWAL	38.50
04-29	2117310021	NAVY TIMES	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	18.00
04-29	2117310022	ARMY TIMES PUBLISHING CO	08/01/82-07/31/83	RENEWAL PUBLIC OPINION	12.67
04-29	2117310023	NEW YORK TIMES	01/29/82-02/26/82	OVER MINIMUM CHARGE OF COPIER JOHNSTOWN OFFICE	45.14
04-29	2117310024	AMERICAN ENTERPRISE INSTITUTE	02/15/82-02/26/82	ELECTRICAL SERVICE-JOHNSTOWN OFFICE	155.57
04-29	2117310019	XEROX CORPORATION	03/15/82-04/14/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
04-29	2117310020	PENNSYLVANIA ELECTRIC COMPANY	04/19/82-04/23/82	TELEPHONE SERVICE-INDIANA OFFICE	79.33
04-29	2117310025	HARRY T. ADAMS	04/04/82-05/03/82	REIMBURSEMENT FOR TRAVEL - ROUND TRIP WASHINGTON, DC TO JOHNSTOWN AND RETURN, 372 MILES @ 24c/MI. TOLLS	90.18
04-29	2118600009	BELL OF PENNSYLVANIA	04/18/82-04/23/82	REIMBURSEMENT FOR TRAVEL - ROUND TRIP TO WASHINGTON, DC FROM JOHNSTOWN, PA AND RETURN, 372 MI @ 24c/MI.	89.28
04-29	2118600006	PHILIP GIOMARISO	03/10/82-03/10/82	REIMBURSEMENT FOR TRAVEL - ROUND TRIP TO WASHINGTON, DC TO JOHNSTOWN AND RETURN, 372 MILES @ 24c/MI. TOLLS	90.18
04-29	2118600007	RICHARD NOLTE	04/11/82-04/20/82	REIMBURSEMENT FOR TRAVEL - ROUND TRIP TO WASHINGTON, DC TO JOHNSTOWN AND RETURN, 372 MILES @ 24c/MI. TOLLS	156.00
04-29	2118600008	DEBRA MAYER	04/18/82-04/23/82	FOUR NIGHTS LODGING FOR STAFF MEMBER	
04-29	2118600005	CROWN AMERICAN CORP			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2119900361	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE SERVICE - PUNXSUT DISTRICT OFFICE	1,673.58	
04-30	2123710002	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	437.31	
05-05	2123820009	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	26.25	
05-05	2123820010	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	35.00	
05-05	2123820011	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	162.71	
05-05	2123820012	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	49.87	
05-05	2123820013	GSA, OAD, FINANCE DIVISION	04/22/82	TWO TYPEWHEELS TITAN 10 FOR PRINTER, LOCATED IN JOHNSTOWN DIST OFFICE	21.40	
05-06	2125300012	G A BLANCO AND SONS, INC.	04/23/82	CUSTODIAL SERVICE-JOHNSTOWN DIST OFFICE	110.49	
05-06	2125300015	HARRY T. ADAMS	04/26/82-04/30/82	TRAVEL-ROUND TRIP TO WASH. DC TO JOHNSTOWN, PA & RETURN, 372 MI @ 24 MI PLUS TOLLS	25.00	
05-06	2125300011	PHILIP GOMARISO	04/24/82-04/29/82	COUPLER AND TERMINAL RENTAL	90.18	
05-06	2125300013	CONTINENTAL RESOURCES INC.	04/01/82-05/01/82	SIX NIGHTS LODGING FOR STAFF MEMBER	74.00	
05-06	2125300014	CROWN AMERICAN CORP.	04/24/82-04/29/82	TELEPHONE SERVICE-SOMERSET DIST OFFICE	234.00	
05-06	2125300014	GSA, OAD, FINANCE DIVISION	03/22/82	LUNCH MEETING (PHILIP GOMARISO, AA W/MEMBERS OF CAMBRIA COUNTY TRANSIT AUTHORITY)	21.40	
05-14	21359440003	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/82	MEMBER'S BREAKFAST MEETING W/INDUSTRY REP. & GOV. OFFICIAL	46.70	
05-14	21359440004	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82	WINDOW CLEANING - INDIANA DISTRICT OFFICE	7.50	
05-21	2138400003	CORD GENERAL SERVICES, INC.	04/02/82	RENTAL OF OFFICE SPACE FOR CONGRESSIONAL WORKSHOPS & OFFICE HOURS (OCTOBER & NOVEMBER 1981, FEB, 1982)	60.00	
05-21	2138400006	WINDBER COMMUNITY BUILDING	04/30/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00	
05-21	2138400008	HARRY T. ADAMS	05/03/82-05/07/82	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
05-21	2140700012	HARRY T. ADAMS	05/10/82-05/14/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	372.56	
05-21	2138400005	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/82-06/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	49.41	
05-21	2140700007	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/82-06/04/82	TELEPHONE SERVICE - PUNXY DISTRICT OFFICE	20.07	
05-21	2140700011	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/82-05/21/82	TRAVEL - R/T WASHINGTON, DC AREA TO JOHNSTOWN, PA & RETURN - 372 MILES AT 24c/MILE PLUS TOLLS	90.18	
05-21	2140700014	PHILIP GOMARISO	04/30/82-05/17/82	DATA PROCESSING SERVICES FOR APRIL 1982	677.62	
05-21	2138400001	DMC	04/01/82-04/30/82	COMPUTER SUPPLIES TO COVER ERROR IN VOUCHER PAYMENT	9.98	
05-21	2138400002	CONTINENTAL RESOURCES INC	04/19/82	POSTAGE STAMPS	120.00	
05-21	2139730029	POSTMASTER	05/05/82	MONTHLY RENTAL OF LEASE CAR FOR MAY 1982	200.00	
05-21	2138400004	FIC LEASING	05/01/82-05/31/82	17 NIGHTS LODGING AT \$39.00 PER NIGHT	663.00	
05-21	2140700013	SHERATON INN-JOHNSTOWN	04/30/82-05/17/82	LOCAL TELEPHONE SERVICE	222.98	
05-25	2145610017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	1027 PHILADELPHIA STREET INDIANA, PA 15701	200.00	
05-27	2146890396	DR FARHAD SALARI-LAK	05/01/82-05/30/82	CENTRE TOWN MALL JOHNSTOWN, PA 15901	499.71	
05-27	2146890397	S.O.K. ASSOCIATES	05/01/82-05/30/82	SEVEN COPIES THE PENN MANUAL SHIPPING AND HANDLING MONEY ORDER FEE	32.53	
05-27	2148900356	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	237.51	
05-31	2152220020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ELECTRIC SERVICE - JOHNSTOWN	25.00	
05-31	2152200016	BARBARA CRIVELLA	05/20/82	CLEANING CARPET - JOHNSTOWN DISTRICT OFFICE	144.54	
06-04	2155200016	THE PEOPLES NATURAL GAS CO.	03/10/82-05/10/82	RENTAL OF COMPUTER PERIPHERALS	74.00	
06-04	2155510007	PENNSYLVANIA ELECTRIC COMPANY	04/14/82-05/13/82	COAT OF TELEGRAM TO AMERICAN EMBASSY, BANGKOK RECONSTITUENT VISA CASE	30.00	
06-04	2155510009	HARRY T. ADAMS	05/17/82-05/21/82	CUTTING STOCK	3.29	
06-04	2155510007	MONARCH CARPET CLEANERS, INC.	05/26/82	YEARLY SUBSCRIPTION SYNFUELS WEEK	40.00	
06-04	2155510009	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00	
06-04	2152200017	DEPARTMENT OF STATE	03/19/82			
06-09	2158810023	C & P TELEPHONE	04/01/82-04/30/82			
06-10	2160620008	VALLEY PRINTING CO.	06/04/82			
06-10	2160620005	PASHA PUBLICATIONS	09/20/82-09/20/83			
06-10	2160620006	HARRY T. ADAMS	05/31/82-06/04/82			

06-10	2160520007	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/82-06/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.07
06-10	2160620004	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES FOR MAY, 1982	528.16
06-14	2159820018	VALLEY PRINTING CO	05/28/82	CUTTING STOCK	80.00
06-14	2159820017	HARRY T. ADAMS	05/28/82	CUTTING STOCK	25.00
06-14	2159820019	BELL OF PENNSYLVANIA	05/24/82-05/29/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	73.22
06-14	2159820020	MIDSTATE TELEPHONE CORPORATION	05/04/82-06/03/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	22.46
06-15	2154220005	PHILIP GIOMARISO	05/01/82-05/31/82	WASH. D.C. AREA TO HARRISBURG, PA AND RETURN 238 MILES AT 24¢	57.12
06-15	2154220005	PHILIP GIOMARISO	05/25/82-05/26/82	ONE NIGHT LODGING EXPENSE (HOLIDAY INN) CENTER CITY, HARRISBURG	31.27
06-18	2169370018	CHEASPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	277.04
06-23	2173400001	MARATHON COPIER SUPPLIES, CO.	06/02/82	DRY IMAGER FOR XEROX - JOHNSTOWN DISTRICT OFFICE	485.17
06-23	2173400002	HARRY T. ADAMS	06/07/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
06-23	2173400003	MIDPENN TELEPHONE CORP	06/01/82-06/11/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	22.46
06-23	2173400004	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/82-06/30/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	50.60
06-23	2173400005	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/82-07/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	179.80
06-23	2173400006	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	35.00
06-23	2173400007	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	21.40
06-23	2173400008	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	50.12
06-23	2173400009	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	169.56
06-23	2173400010	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	26.25
06-24	2173430003	VALLEY PRINTING CO.	06/11/82	CUTTING STOCK	70.00
06-24	2173430001	HARRY T. ADAMS	06/14/82-06/18/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	3.98
06-24	2173430002	ISABELLE HURRELL	06/15/82	PURCHASE OF ONE THREE-RING BINDER FOR JOHNSTOWN DISTRICT OFFICE USE	74.00
06-24	2173430004	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	PERIPHERAL RENTAL	233.37
06-28	2176530009	XEROX CORPORATION	03/31/82-05/03/82	OVER MINIMUM CHARGE FOR COPIER - JOHNSTOWN DISTRICT OFFICE	38.31
06-28	2176530010	XEROX CORPORATION	02/26/82-03/31/82	OVER MINIMUM CHARGE FOR COPIER - JOHNSTOWN DISTRICT OFFICE	70.00
06-28	2176530011	VALLEY PRINTING CO.	06/18/82	CUTTING STOCK	80.55
06-28	2176530016	TRIBUNE REVIEW PUBLISHING CO.	06/05/82-12/31/82	SUBSCRIPTION TO GREENSBURG TRIBUNE-REVIEW	54.65
06-28	2176530008	XEROX CORPORATION	09/30/81-10/30/81	OVER MINIMUM CHARGE FOR COPIER - JOHNSTOWN DISTRICT OFFICE	9.00
06-28	2175530004	WILLIAM LOHR	06/03/82	REMB FOR STAFF MEMBER FOR TRAVEL BY MEMBER AND STAFF MEMBER FROM FREDERICK, MD TO JOHNSTOWN, PA (GAS)	9.00
06-28	2175530003	WILLIAM LOHR	06/03/82	REMB FOR STAFF MEMBER FOR TRAVEL IN LEASED CAR FROM JOHNSTOWN TO FREDERICK, MD (GAS)	351.76
06-28	2182300026	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	LEASED CAR - OFFICIAL PORTION OF EXPENSE FOR APRIL, 1982	25.00
06-28	2175530005	FIC LEASING	04/01/82-04/30/82	LEASED CAR FOR MEMBER FOR JUNE 1982	382.50
06-28	2175530012	FIC LEASING	06/01/82-06/30/82	REMB FOR DINING EXPENSES BY MEMBER AND TWO STAFF MEMBERS	16.45
06-28	2175530012	WILLIAM LOHR	06/03/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	169.31
06-28	2175530013	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	35.00
06-28	2176530014	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	26.25
06-28	2176530015	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	50.12
06-28	2176530016	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	21.40
06-28	2176530027	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	200.00
06-29	2179890394	DR. FARHAD SALARI-LAK	06/01/82-06/30/82	1027 PHILADELPHIA STREET INDIANA, PA, 15701	349.10
06-29	2179890395	S.O.K. ASSOCIATES	06/01/82-06/30/82	CENTRE TOWN WALL STREET INDIANA, PA, 15901	120.00
06-29	2180430033	POSTMASTER	06/01/82	POSTAGE STAMPS	1680.80
06-29	2181900356	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82	OVER MINIMUM CHARGE FOR COPIER - WASHINGTON OFFICE	15.12
06-30	2180500001	XEROX CORPORATION	02/26/82-03/31/82	TYPESET AND NEGATIVES	171.00
06-30	2180210004	CANTRELL/CUTLER PRINTING, INC.	06/18/82	CUSTODIAL SERVICE	25.00
06-30	2180210006	HARRY T. ADAMS	06/21/82-06/23/82	TWO KEYS FOR MR WURTHA FOR JOHNSTOWN DISTRICT OFFICE	2.95
06-30	2180500002	ISABELLE HURRELL	06/18/82	CUTTING STOCK	60.00
06-30	2180500004	VALLEY PRINTING CO.	05/13/82-06/15/82	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	232.13
06-30	2180500005	PENNSYLVANIA ELECTRIC COMPANY	06/04/82-07/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	73.17
06-30	2180210005	BELL OF PENNSYLVANIA	06/18/82	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA BY MEMBER IN LEASED CAR - 10.33 GALLONS OF GAS @ 1.249	12.90
06-30	2180500006	WILLIAM LOHR	06/20/82	TRAVEL FROM JOHNSTOWN, PA TO WASH. DC BY MEMBER IN LEASED CAR - 10.33 GALLONS @ 1.400	15.49
06-30	2180500007	WILLIAM LOHR	06/19/82	TRAVEL FROM JOHNSTOWN, PA TO SOMERSET, PA BY MEMBER & STAFF MEMBER IN LEASED CAR - 1.67 GALLONS @ 1.249	2.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN P MURTHA—Continued						
06-30	2180500008	BARBARA CRIVELLA	06/19/82	TRAVEL FROM SOMERSET, PA TO JOHNSTOWN, PA BY MEMBER & STAFF MEMBER IN LEASED CAR - 1.67 GALLONS @ 1.500		2.51
06-30	2180500003	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES		14.80
				TOTAL	22,943.21	
ADJUSTMENTS/REFUNDS						
05-21	2176990040	SHERATON INN-JOHNSTOWN	04/30/82-05/17/82	REFUND DUE TO LODGING EXPENSES INADVERTENTLY SUBMITTED	(195.00)	
				TOTAL	(195.00)	
OFFICE OF THE HON. JOHN T MYERS						
OFFICIAL EXPENSES						
04-05	2092510002	LYNN WILKERSON	03/09/82	OFFICIAL TRAVEL FROM TERRE HAUTE TO WILLIAMSPORT & RETURN - 145 MILES @ 24 PER MILE BY PRIVATE AUTO		34.80
04-05	2092510004	LYNN WILKERSON	03/11/82	OFFICIAL OFFICE TRAVEL FROM TERRE HAUTE TO SPENCER AND RETURN BY PRIVATE AUTO - 101 MILES @ 24 PER MILE		24.24
04-05	2092510003	LYNN WILKERSON	03/09/82	MEAL WHEN ON OFFICIAL OFFICE BUSINESS IN DISTRICT		4.37
04-05	2092510005	LYNN WILKERSON	03/11/82	MEAL WHEN ON OFFICIAL OFFICE BUSINESS IN DISTRICT		5.30
04-09	2097440028	BENCHMARK SYSTEMS	03/25/82	DIABLO HT II W/S BLUE (RIBBONS FOR PRINTER)		246.20
04-09	2097440024	JOHN T MYERS	03/29/82-03/30/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR		330.00
04-09	2097440027	JOHN T MYERS	03/29/82-03/30/82	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ 24 PER MILE		2.88
04-09	2098560009	POSTMASTER	03/12/82	FIVE ROLLS OF 20¢ STAMPS		100.00
04-09	2097440026	JOHN T MYERS	03/29/82	TRAVEL FROM INDIANAPOLIS, IN TO DELPHI, IN & RETURN BY PRIVATE AUTO 140 MILES @ 24 PER MILE		33.60
04-09	2097440025	JOHN T MYERS	03/29/82	OVERNIGHT ACCOMMODATIONS, RAMADA INN, INDIANAPOLIS, IN		29.78
04-09	2097730010	LYNN WILKERSON	03/16/82	OFFICIAL OFFICE TRAVEL FROM TERRE HAUTE TO ROCKVILLE & RTN BY PVT AUTO 61 MILES AT 24¢/MILE		14.64
04-09	2097730011	LYNN WILKERSON	03/18/82	OFFICIAL OFFICE TRAVEL FROM TERRE HAUTE TO SULLIVAN & RTN BY PVT AUTO 68 MILES AT 24¢ PER MILE		16.32
04-09	2097730012	LYNN WILKERSON	03/23/82	OFFICIAL OFFICE TRAVEL FROM TERRE HAUTE TO GREENCASTLE & RTN BY PVT AUTO 73 MILES AT 24¢/MILE		17.52
04-09	2097730014	LYNN WILKERSON	03/25/82	OFFICIAL OFFICE TRAVEL FROM TERRE HAUTE TO CRAWFORDSVILLE & ATTICA & RTN BY PVT AUTO 159 MI AT 24¢/MI		38.16
04-09	2097730013	LYNN WILKERSON	03/23/82	MEAL WHEN ON OFFICIAL OFFICE TRAVEL IN DISTRICT		5.26
04-15	2102420024	GUIDE	05/01/82-05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION		15.00
04-15	2102420026	WEST SLIDE MESSENGER	05/01/82-05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION		19.00
04-15	2102420025	GENERAL TELEPHONE CO OF IND	04/01/82-05/01/82	MONTHLY TELEPHONE BILL		256.21
04-16	2105600024	THE BANNER GRAPHIC	04/14/82-04/14/83	ANNUAL NEWSPAPER SUBSCRIPTION, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR		49.20
04-16	2105600025	JOHN T MYERS	03/18/82-03/21/82	R/T AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR		231.50
04-16	2105600026	JOHN T MYERS	03/18/82-03/21/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PVT AUTO 170 MI AT 24¢/MI		40.80
04-16	2105600027	JOHN T MYERS	03/18/82-03/21/82	TRAVEL FROM MCLAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT 24¢/MI		2.88
04-16	2105600028	RON HARDMAN	03/24/82-03/25/82	ROUND/TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR DATA SERVICES		328.00
04-16	2105600029	RON HARDMAN	02/28/82-03/31/82	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON-INDIANAPOLIS, IN		48.81
04-16	2105600023	GENERAL SERVICES ADMINISTRATION	03/24/82	TERRE HAUTE IN 00000		41.82
04-19	2109520020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	4 ROLLS OF STAMPS AT 20¢ EACH STAMP (100 PER ROLL) FOR OFFICIAL USE		1,015.00
04-21	2109710019	LYNN WILKERSON	04/13/82			80.00

04-21	2109710017	LYNN WILKERSON	03/30/82-04/08/82	432 MILES AT 24¢/MI TRAVEL IN DISTRICT	103.68
04-21	2109710018	LYNN WILKERSON	03/30/82-04/08/82	EXPENSES RELATED TO TRAVEL IN DISTRICT MEALS WHILE TRAVELING IN THE DISTRICT	15.29
04-21	2115900201	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	207.15
04-26	2112640001	THE TERRE HAUTE TRIBUNE-STAR	05/02/82-05/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	90.00
04-26	2112640002	C & P TELEPHONE	02/28/82-03/31/83	LONG DISTANCE TELEPHONE SERVICE	173.11
04-30	2119900269	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LETTER MEETINGS CARDS-TS	2,551.64
04-30	2119320011	THOMAS J LANIKFORD	04/21/82	LABELS ON #10 ENVELOPES	1,347.80
04-30	2119320012	THOMAS J LANIKFORD	04/22/82-04/26/82	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	8.58
04-30	2119510002	JOHN T MYERS	04/22/82-04/26/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	245.00
04-30	2119510003	JOHN T MYERS	04/22/82-04/26/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	40.80
04-30	2119510004	JOHN T MYERS	04/22/82-04/26/82	TRAVEL FROM INDIANAPOLIS, IN TO BLOOMINGTON, IN AND RETURN BY PRIVATE AUTO - 56 MILES @ .24 PER MILE	2.88
04-30	2123710026	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	1,066.76
05-05	2125500013	JOHN T MYERS	04/29/82-05/02/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	340.00
05-05	2125500014	JOHN T MYERS	04/29/82-05/01/82	OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON, INDIANAPOLIS, IN	13.44
05-05	2125500015	JOHN T MYERS	05/01/82	LABELS ON #10 ENVELOPES, INSERT - 1 IN 1	41.42
05-10	2126540001	THOMAS J LANIKFORD	04/23/82-04/26/82	PRINT FOLDER - TS	97.20
05-10	2126540002	THOMAS J LANIKFORD	04/27/82	ANNUAL NEWSPAPER SUBSCRIPTION	132.60
05-11	2127810014	MARTINSVILLE DAILY REPORTER	05/08/82-05/08/83	ADDITIONAL PAYMENT ON ANNUAL NEWSPAPER SUBSCRIPTION	39.00
05-11	2127810015	WEST SIDE MESSENGER	05/01/82-05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
05-11	2127810016	MESSENGER	05/01/82-05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	19.60
05-11	2127810017	TIMES	05/01/82-05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	11.50
05-11	2127810018	BETTY LOU PATTERSON	04/29/82	OFFICIAL OFFICE TRAVEL FROM TERRE HAUTE TO BRAZIN AND RETURN BY PRIVATE AUTO, 35 MILES @ 24¢ PER MILE	8.40
05-11	2130650045	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	5.65
05-14	2133440011	LAFAYETTE JOURNAL AND COURIER	05/19/82-05/19/83	ANNUAL NEWSPAPER SUBSCRIPTION	131.00
05-14	2133440005	JOHN T MYERS	05/07/82-05/09/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	238.00
05-14	2133440006	JOHN T MYERS	05/07/82-05/09/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	40.80
05-14	2133440007	JOHN T MYERS	05/07/82-05/09/82	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	2.88
05-14	2133440008	LASCA LOW	05/07/82-05/10/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	241.50
05-14	2133440009	LASCA LOW	05/07/82-05/10/82	IN DISTRICT TRAVEL (UNPLST-FRANKFORT-INDPLS) 70 MILES @ .24 PER MILE	16.80
05-14	2133440010	KEN GREEN PHOTOGRAPHY	05/08/82	PHOTO EXPENSES 7TH DISTRICT SENIOR CITIZENS FORUM	42.00
05-19	2137420003	THE LAFAYETTE LEADER	05/31/82-06/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
05-19	2137420002	GENERAL TELEPHONE CO OF IND	05/01/82-06/01/82	MONTHLY TELEPHONE BILL	261.91
05-19	2134330013	C & P TELEPHONE	03/31/82-04/30/82	DATA SVCS	48.81
05-19	2134330014	KEN GREEN PHOTOGRAPHY	05/08/82	PHOTOGRAPHY EXPENSES 7TH DIST SENIOR CITIZENS FORUM	3.50
05-24	2141330002	THOMAS J LANIKFORD	05/01/82-05/07/82	LETTER-BOND, NEWSLETTER-2S	246.00
05-24	2141330030	THOMAS J LANIKFORD	05/06/82	CREDS 2C-TS	380.00
05-24	2140730014	JOHN T MYERS	05/13/82-05/17/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	340.00
05-24	2140730015	JOHN T MYERS	05/13/82-05/17/82	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES AT 24¢ PER MILE)	2.88
05-24	2140730016	JOHN T MYERS	05/13/82-05/17/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES AT 24¢ PER MILE)	40.80
05-24	2140730017	JOHN T MYERS	05/14/82-05/15/82	AIRLINE TICKETS FOR STAFF (SALLY PALATIello/PEGGY CONFORTI) -- WASH, DC-INDIANAPOLIS, IN TERRE HAUTE	714.00
05-24	2140730018	COMPUTER SERVICES DIVISION	03/05/82-04/30/82	COMPUTER SERVICES	626.65
05-24	2140730019	PEGGY CONFORTI	05/14/82-05/15/82	OVERNIGHT EXPENSES (PEGGY CONFORTI/SALLY PALATIello) SHERATON INN TERRE HAUTE, IN	38.16
05-24	2140730020	SALLY LYNN DENYES	05/14/82-05/15/82	REIMB FOR MEAL EXPENSES WHILE IN DISTRICT DINNER, BREAKFAST, LUNCH	17.18
05-24	2140730021	C & P TELEPHONE	03/31/82-04/30/82	REIMB FOR MEAL EXPENSES WHILE IN DISTRICT DINNER, BREAKFAST, LUNCH	15.39
05-24	2145610019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	129.04
05-25	2145610019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	233.35
05-31	21489900267	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	2,548.86
05-31	2152220041	THE BENTON REVIEW	06/01/82-06/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	829.10
06-04	2147610004				7.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN T MYERS—Continued						
06-04	2147610005	THE REPUBLICAN	05/14/82-05/14/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.50	
06-04	2147610006	JOHN T MYERS	05/21/82-05/24/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	340.00	
06-04	2147610007	JOHN T MYERS	05/21/82-05/24/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT .24/MI.	40.80	
06-04	2147610008	JOHN T MYERS	05/21/82-05/24/82	TRAVEL FROM MCLEAN, VA - NATIONAL AIRPORT - RAYBURN HOB BY PRIVATE AUTO 24 MI AT .24/MI.	5.76	
06-10	2160810004	LYNN WILKERSON	05/14/82	PURCHASE OF POSTER, BOARD	.73	
06-10	2160810019	AGNES E HICKMAN	05/16/82-05/22/82	REIMBURSEMENT FOR ROOM ACCOMMODATIONS DURING SENIOR CITIZEN INTERN PROGRAM	328.70	
06-10	2160620009	JOHN T MYERS	05/27/82-06/01/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	258.00	
06-10	2160620010	JOHN T MYERS	05/27/82-06/01/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MI.	40.80	
06-10	2160620011	JOHN T MYERS	05/27/82-06/01/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN 12 MI AT .24/MI.	2.88	
06-10	2159570008	STEVE SHAFFER	05/20/82-05/27/82	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	340.00	
06-10	2159570009	STEVE SHAFFER	05/27/82	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	6.20	
06-10	2160810015	GREGORY JOHN SANCHEZ	06/05/82	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC BY COMMERCIAL AIR	184.00	
06-10	2160810016	RON HARDMAN	05/28/82-06/01/82	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN AND RETURN BY PRIVATE AUTO (1304 MILES @ .24¢ PER MILE)	312.96	
06-10	2160810018	JOHN T MYERS	05/16/82-05/22/82	REIMB FOR AIRFARE FOR SENIOR CITIZEN INTERN, AGNES HICKMAN, INDIANAPOLIS, IN TO WASHINGTON, DC & RETURN	228.00	
06-10	2159570012	STEVE SHAFFER	05/24/82-05/27/82	IN DISTRICT TRAVEL - 600 MILES @ .24 PER MILE	144.00	
06-10	2160810005	LYNN WILKERSON	04/27/82	TERRE HAUTE TO GREENCASTLE AND RETURN BY PRIVATE AUTO, 125 MILES @ .24¢	30.00	
06-10	2160810007	LYNN WILKERSON	04/29/82	TERRE HAUTE TO CRAWFORDSVILLE AND ATTICA AND RETURN BY PRIVATE AUTO, 165 MILES @ .24¢	39.60	
06-10	2160810009	LYNN WILKERSON	05/11/82	TERRE HAUTE TO COVINGTON AND WILLIAMSPORT AND RETURN BY PRIVATE AUTO, 146 MILES @ .24¢	35.04	
06-10	2160810011	LYNN WILKERSON	05/13/82	TERRE HAUTE TO SPENCER AND CLOVERDALE AND RETURN BY PRIVATE AUTO, 98 MILES @ .24¢	23.52	
06-10	2160810012	LYNN WILKERSON	05/14/82	TERRE HAUTE TO CLINTON AND RETURN BY PRIVATE AUTO, 68 MILES @ .24¢	16.32	
06-10	2160810014	LYNN WILKERSON	05/18/82	TERRE HAUTE TO CLINTON AND ROCKVILLE AND RETURN BY PRIVATE AUTO, 65 MILES @ .24¢	15.60	
06-10	2159570011	STEVE SHAFFER	05/20/82	TERRE HAUTE TO SULLIVAN AND RETURN BY PRIVATE AUTO, 60 MILES @ .24¢	14.40	
06-10	2159570011	STEVE SHAFFER	05/23/82-05/26/82	OVERNIGHT ACCOMMODATIONS: AIRPORT HILTON, RAMADA INN, SHERATON INN AND CANYON INN	134.54	
06-10	2160810006	LYNN WILKERSON	04/27/82	IN DISTRICT MEAL EXPENSES	47.47	
06-10	2160810008	LYNN WILKERSON	04/29/82	MEAL	3.12	
06-10	2160810013	LYNN WILKERSON	04/29/82	MEAL	2.89	
06-10	2160810017	RON HARDMAN	05/31/82	OVERNIGHT ACCOMMODATIONS SHERATON INN ST CLAIRSVILLE, OH	1.98	
06-11	2158430006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	50.76	
06-11	2158430007	THOMAS J LANKFORD	05/14/82-05/21/82	PRINT LETTER - NEWSLETTER - T/S	7.00	
06-11	2158430007	THOMAS J LANKFORD	05/07/82-05/07/83	ANNUAL NEWSPAPER SUBSCRIPTION	3,558.78	
06-11	2158430007	THOMAS J LANKFORD	05/19/82	XEROX REPORT - 2 PGS - 2/S	9.00	
06-11	2158430009	GENERAL TELEPHONE CO OF IND	06/01/82-07/01/82	MONTHLY TELEPHONE BILL	15.26	
06-17	2166620018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82	PRINT 'WELCOME TO WASHINGTON' - 2/S	264.76	
06-18	2169730023	C & P TELEPHONE	05/01/82-05/31/82	DATA SVCS	38.00	
06-24	2172330020	WALTER ROUNTREE	04/30/82-05/31/82	LOCAL TELEPHONE SERVICE	253.61	
06-24	2172330024	C & P TELEPHONE	06/14/82	30 PRINTS	60.62	
06-24	2172330025	(STATIONERY ALLOWANCE CHARGED)	04/30/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	50.00	
06-28	2180440001	POSTMASTER	06/01/82-06/28/82	200 ROLLS OF 20¢ STAMPS	104.14	
06-29	2180440001	(EQUIPMENT ALLOWANCE CHARGED)	05/21/82-06/30/82		888.49	
06-30	2181900264				400.00	
					2,547.73	
TOTAL						27,563.86

ADJUSTMENTS/REFUNDS		ADJUSTMENTS/REFUNDS	
05-19	2139980015	WPD INC.	(110.84)
			(110.84)
		TOTAL	

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES		OFFICIAL EXPENSES	
04-05	2092850024	VISION CABLE OF SC, INC.	9.00
04-05	2092440014	CHASE VISA	219.00
04-05	2092440017	EARL E. MCLEOD	85.00
04-05	2092440015	JUDITH G MCODY	35.80
04-05	2092440016	EARL E. MCLEOD	64.00
04-05	2092440018	OLIVER LEWIS	40.00
04-05	2092440019	OLIVER LEWIS	41.60
04-08	2097620003	CHASE VISA	170.00
04-09	2098560010	POSTMASTER	50.00
04-09	2098580021	EARL E. MCLEOD	55.60
04-09	2098580022	KELLY RITTER	145.50
04-09	2098580023	JESSE D WOCK	22.40
04-15	2099630011	NEWS & PRESS	2.50
04-15	2099630010	THOMAS J LANKFORD	11.70
04-15	2099630012	DIALCOM, INCORPORATED	975.00
04-15	2099630013	JOHN L NAPIER	11.80
04-15	2104660015	HOUSE RECORDING STUDIO	350.50
04-21	2110700003	CONGRESSIONAL QUARTERLY INC.	275.82
04-21	2111560023	CHESAPEAKE & POTOMAC TELEPHONE CO	47.75
04-26	2112640003	THOMAS J LANKFORD	130.30
04-26	2112640005	SOUTHERN BELL	63.51
04-26	2112640004	C & P TELEPHONE	180.00
04-26	2112640006	SOUTHERN BELL	47.65
04-27	2113710009	COUNTY OF Horry	495.17
04-28	2117890400	S ROWLAND & LARRY MCLAUGHLIN	200.00
04-28	2117890401	MARLBORO COUNTY	750.00
04-29	2118540015	SALLY JEAN BURKE	200.00
04-29	2118540013	HORRY COUNTY	4.00
04-29	2118800011	SOUTHERN BELL	7.15
04-29	2118540014	SALLY JEAN BURKE	111.42
04-29	2118540016	SALLY JEAN BURKE	151.47
04-29	2118540017	SALLY JEAN BURKE	28.05
04-29	2118540018	SALLY JEAN BURKE	2.71
04-30	2119900258	(EQUIPMENT ALLOWANCE CHARGED)	4.10
04-30	2123710003	(STATIONERY ALLOWANCE CHARGED)	9.35
05-05	2123540009	THOMAS J LANKFORD	1,381.84
05-05	2123540010	THOMAS J LANKFORD	376.62
05-05	2124200019	THOMAS J LANKFORD	2,998.70
05-05	2124200020	VISION CABLE OF SC, INC.	10.95
05-05	2124200018	CHASE VISA	9.00
		RETURN	180.00

REFUND DUE TO OVERPAYMENT OF DISTRICT RENT		REFUND DUE TO OVERPAYMENT OF DISTRICT RENT	
09/01/77-09/30/77			(110.84)
		TOTAL	
03/31/82-04/30/82	CABLE SERVICE FOR THE FLORENCE DISTRICT OFFICE		
03/25/82-03/28/82	MEMBER'S AIRFARE FROM WASHINGTON NATIONAL AP/FAYETTEVILLE, NC & RTN FROM MYRTLE BCH., SC/ WASHINGTON, DC		
03/17/82	TRAVEL FAYETTEVILLE TO WASHINGTON, DC FROM DISTRICT ON OFFICIAL BUSINESS (AIRFARE)		
03/10/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 179 MILES @ 20/ MILE		
03/13/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 320 MILES @ 20/ MILE		
03/08/82-03/12/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 208 MILES @ 20/ MILE		
03/15/82-03/19/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 208 MILES @ 20/ MILE		
03/31/82-04/04/82	R/T A/T F FOR CONGRESSMAN FROM WASHINGTON NAT'L FAYETTEVILLE, NC AND RETURN FM FAYETTEVILLE TO WASH NAT'L		
03/17/82	POSTAGE		
03/22/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 278 MILES @ 20 PER MILE		
03/06/82-03/22/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 727 MILES @ 20 PER MILE		
03/31/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 112 MILES @ 20 PER MILE		
03/12/82	BALANCE ON NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		
03/24/82	XEROX INCOME AVERAGING SHEET		
04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982		
04/04/82	TRAVEL ON OFFICIAL BUSINESS		
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		
04/07/82	RESEARCH REPORTS FOR WASHINGTON OFFICE		
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		
04/01/82-04/07/82	XEROXING REPORTS, BUSINESS CARDS, NEWS RELEASES, AND ARTICLES		
04/01/82-05/01/82	WATS SERVICE FOR BENNETTSVILLE DISTRICT OFFICE		
04/06/82-04/18/82	ROUNDTrip AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC		
03/01/82-03/31/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE		
04/11/82-05/11/82	TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE		
04/01/82-04/30/82	210 W EVANS STREET, FLORENCE, SC		
04/01/82-04/30/82	MARKET STREET, BENNETTSVILLE, S.C.29512		
04/26/82	CAB FARES FOR PROCESSING PASSPORTS		
02/26/82-04/16/82	CAB FARE & SUBWAY RE: PROCESSING OF PASSPORTS		
01/01/82-03/31/82	TELEPHONE SERVICE FOR THE CONWAY DISTRICT OFFICE FOR JANUARY THROUGH MARCH		
04/13/82-05/13/82	TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE		
02/26/82-04/16/82	EXPRESS MAIL CHARGES FOR PROCESSING OF PASSPORTS		
04/07/82	COSTS FOR RETURN POSTAGE FOR RADIO TAPES		
02/26/82	COST FOR MAILING LETTER TO CONSTITUENT BY REGISTERED MAIL		
04/06/82	EXPRESS MAIL CHARGES		
04/01/82-04/30/82	PRINTING NEWSLETTER		
04/01/82-04/30/82	XEROXING NEWS RELEASES AND NEWSPAPER ART		
04/09/82	XEROXING NEWS RELEASE		
04/12/82-04/16/82	CABLEVISION IN FLORENCE DISTRICT OFFICE		
04/30/82-05/31/82	ROUNDTrip AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC AND RETURN		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN L NAPIER—Continued					
05-05	2125600017	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES FOR THE MONTH OF MAY, 1982 AND FOR THREE TAPE CONVERSIONS	1,395.00
05-05	2125600018	C & P TELEPHONE	04/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1982	179.53
05-05	2123200014	GSA, OAD, FINANCE DIVISION	04/22/82	FIS LINES FOR DISTRICT OFFICES	134.80
05-07	2126630011	POSTMASTER	04/05/82	POSTAGE FOR FLORENCE DISTRICT OFFICE	50.00
05-11	2130660046	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	149.50
05-18	2133650001	VITAL SPEECHES	06/01/82-06/02/83	ONE YEAR SUBSCRIPTION RENEWAL RATE FOR THE WASHINGTON OFFICE	21.00
05-18	2133650002	LORIS SENTINEL	05/31/82	SIX MONTH SUBSCRIPTION RENEWAL RATE FOR THE WASHINGTON OFFICE	6.50
05-18	2133650003	SALLY LEAN BURKE	04/30/82-05/06/82	TAXI COSTS FOR PROCESSING OF PASSPORTS	19.40
05-18	2133650004	SALLY LEAN BURKE	05/06/82	EXPRESS MAIL CHARGES FOR PROCESSING OF PASSPORTS	9.35
05-18	2133650005	FITZHUGH SALLEY OWENS	05/04/82	EXPRESS MAIL CHARGES FOR PROCESSING OF TWO PASSPORTS	18.70
05-18	2133650006	FITZHUGH SALLEY OWENS	04/28/82-05/03/82	COSTS FOR CERTIFIED MAIL AND INSURED MAIL	6.86
05-19	2137420004	FITZHUGH SALLEY OWENS	04/16/82	TRANSPORTATION COSTS 100 MI @ .24/MI PROCESSING COSTS FOR PASSPOSTS	12.00
05-19	2137420005	FITZHUGH SALLEY OWENS	05/04/82-05/10/82	XEROXING ARTICLES & RELEASES	24.00
05-21	2140700017	THOMAS J LANFORD	05/01/82-06/01/82	WATS SERVICE FOR BENNETTSVILLE DISTRICT OFFICE FOR APRIL 1982	56.42
05-21	2140700018	SOUTHERN BELL	05/06/82	ONE-WAY AIRFARE FOR CONGRESSMAN JOHN L NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC	120.87
05-21	2140700015	CHASE VISA	05/06/82	AIRFARE FOR CONGRESSMAN NAPIER FROM WASH NAT'L TO MYRTLE BEACH, SC & RTN FROM COLUMBIA, SC TO WASH NAT'L	90.00
05-21	2140700016	CHASE VISA	05/15/82-05/16/82	LOCAL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR APRIL 1982	306.00
05-21	2140700019	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON OFFICE FOR APRIL 1982	45.02
05-25	2145410023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	272.44
05-27	2146890398	COUNTY OF Horry	05/01/82-05/30/82	210 W EVANS STREET, FLORENCE, SC	200.00
05-27	2146890399	MR. LARRY McLAUGHLIN	05/01/82-05/30/82	MARKET STREET, BENNETTSVILLE, S.C. 29512	750.00
05-27	2146890400	MARLBORO COUNTY	05/01/82-05/30/82		200.00
05-31	2148900256	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,499.17
05-31	2152220021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		537.68
06-10	2160620012	XEROX CORPORATION	09/15/81-09/30/81	COST FOR METER USAGE FOR COPIER MACHINE FOR SEPTEMBER, 1981	15.82
06-10	2160620012	CHASE VISA	05/21/82-05/23/82	R/T AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC AND RETURN	180.00
06-10	2160620013	CHASE VISA	05/23/82	TRAVEL ON OFFICIAL BUSINESS BENNETTSVILLE, SC TO FAYETTEVILLE, NC TO RETURN TO WASH, DC 59 MI AT .20/MI	11.80
06-10	2160620015	CHASE VISA	05/28/82	AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FLORENCE, S.C.	119.00
06-10	2160620016	CHASE VISA	06/01/82	AIRFARE FOR CONGRESSMAN NAPIER FROM FAYETTEVILLE, NC TO WASHINGTON NATIONAL	90.00
06-10	2160620017	JOHN L NAPIER	06/01/82	TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE, S.C. TO FAYETTEVILLE, NC TO RTN TO WASH, DC 59 MI AT .20	11.80
06-10	2160620019	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1982	975.00
06-10	2160620018	JOHN L NAPIER	06/01/82	IN-DISTRICT TRAVEL ON OFCL BUSINESS BENNETTSVILLE TO PAMPLICO TO FLORENCE TO BENNETTSVILLE 95 AT .20/MI	19.00
06-11	2160540012	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	151.75
06-11	2158430015	VISION CABLE OF SC, INC.	05/31/82-06/30/82	CABLEVISION SERVICE FOR THE MONTH OF JUNE FOR THE FLORENCE DISTRICT OFFICE	9.00
06-11	2158430016	THOMAS J LANFORD	05/22/82-05/26/82	COSTS TO REORDER RELEASE PAPER & LETTERHEAD	70.00
06-11	2158430011	SOUTHERN BELL	05/11/82-06/11/82	TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE	486.31
06-11	2158430013	SOUTHERN BELL	05/13/82-06/13/82	TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE	158.80
06-11	2158430012	WESTERN UNION TELEGRAPH COMPANY	04/02/82	COST FOR SENDING TELEGRAM	24.24
06-11	2158430014	GSA, OAD, FINANCE DIVISION	05/22/82	FIS LINES FOR THE DISTRICT OFFICE	134.80
06-14	2161800020	GREG DELOACH	06/07/82	TAXIS FOR PROCESSING OF PASSPORTS	3.40
06-14	2161800021	GREG DELOACH	06/02/82	SUBWAY COSTS FOR PROCESSING OF PASSPORT	2.70

06-14	2162100001	GREG DELOACH	06/08/82	CAB FARES FOR PROCESSING PASSPORTS	4.00
06-14	2162520016	FITZHUGH SALLEY OWENS	05/25/82	SUBWAY FARE FOR PROCESSING OF PASSPORT	2.10
06-14	2162520018	GREG DELOACH	06/01/82-06/07/82	SUBWAY & CAB FARES FOR PROCESSING OF PASSPORTS	11.40
06-14	2162100002	CHASE VISA	06/04/82	AIRFARE FOR CONGRESSMAN JOHN L NAPIER FROM FAYETTEVILLE, NC TO WASHINGTON NATIONAL	141.00
06-14	2162100003	CHASE VISA	06/07/82	AIRFARE FOR CONGRESSMAN NAPIER FROM FAYETTEVILLE, NC TO WASHINGTON NATIONAL	90.00
06-14	2162520017	GREG DELOACH	06/01/82	POSTAGE FOR SENDING TV TAPES TO DISTRICT	9.35
06-14	2161800009	EARL E. MCLEOD	04/12/82-04/13/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 409 MILES @ 20c/ MILE	81.80
06-14	2161800010	EARL E. MCLEOD	05/10/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 222 MILES @ 20c/ MILE	44.40
06-14	2161800011	OLIVER LEWIS	05/04/82-05/15/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 328 MILES @ 20c/ MILE	65.60
06-14	2161800012	JESSE D MOCK	05/10/82-05/14/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 214 MILES @ 20c/ MILE	42.80
06-14	2161800013	EARL E. MCLEOD	05/21/82-05/24/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 444 MILES @ 20c/ MILE	88.80
06-14	2161800014	KELLY RITTER	05/27/82-05/28/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 196 MILES @ 20c/ MILE	39.20
06-14	2161800015	EARL E. MCLEOD	04/01/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 312 MILES @ 20c/ MILE	62.40
06-14	2161800016	EARL E. MCLEOD	04/07/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 304 MILES @ 20c/ MILE	60.80
06-14	2161800017	OLIVER LEWIS	04/05/82-04/08/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 239 MILES @ 20c/ MILE	47.80
06-14	2161800018	JESSE D MOCK	04/09/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 112 MILES @ 20c/ MILE	22.40
06-14	2161800019	KELLY RITTER	04/15/82-04/21/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 433 MILES @ 20c/ MILE	86.60
06-18	2169540023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	338.20
06-23	2169340012	SOUTHERN BELL	06/01/82	WATS SERVICE FOR THE BENNETTSVILLE DIST OFFICE	85.90
06-24	2173430006	THOMAS J LANKFORD	06/08/82-06/09/82	XEROXING NEWS RELEASES & THE RECORD, AND ORDERING PEEL-OFF LABELS	227.24
06-24	2172700015	SALLY JEAN BURKE	06/10/82	TAXI TRANSPORTATION COSTS FOR PROCESSING PASSPORTS	8.25
06-24	2172700020	FITZHUGH SALLEY OWENS	06/17/82	TAXI COST FOR MAILING TV TAPES BY BUS TO DISTRICT	4.20
06-24	2172700021	SALLY JEAN BURKE	06/09/82	SUBWAY COST FOR PROCESSING PASSPORT	.65
06-24	2173430005	FITZHUGH SALLEY OWENS	06/11/82	TAXI COST FOR PROCESSING OF PASSPORT (BY TAXI)	4.00
06-24	2172700016	SALLY JEAN BURKE	06/18/82	EXPRESS MAIL COST	9.35
06-24	2172700017	SALLY JEAN BURKE	06/11/82	POSTAGE COST FOR MAILING TV TAPES TO THE DISTRICT (BY TRAILWAYS)	9.35
06-24	2172700019	C & P TELEPHONE	06/17/82	POSTAGE COST FOR MAILING TV TAPES TO THE DISTRICT	23.61
06-28	2174340007	CHASE VISA	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR THE MONTH OF MAY 1982 FOR THE WASHINGTON OFFICE	180.00
06-28	2182300027	(STATIONER) ALLOWANCE CHARGED)	06/17/82-06/20/82	R/T AIRFARE FOR CONGRESSMAN NAPIER FROM WASH NAT'L TO FAYETTEVILLE, NC AND RETURN	582.80
06-28	2174340010	JOHN L NAPIER	06/17/82-06/26/82	TRAVEL ON OFCL BUSINESS FROM FAYETTEVILLE, NC TO BENNETTSVILLE, SC, 59 MI @ 20c/ MILE	11.80
06-28	2174340011	JOHN L NAPIER	06/18/82	TRAVEL ON OFCL BUSINESS FROM BENNETTSVILLE, SC TO FLORENCE, SC, 88 MI @ 20c/ MILE	17.60
06-28	2174340012	JOHN L NAPIER	06/20/82	TRAVEL ON OFCL BUSINESS IN DISTRICT FROM BENNETTSVILLE, SC TO MARION, SC AND RETURN, 70 MI @ 20c/ MILE	14.00
06-29	2179890396	COUNTY OF Horry	06/01/82-06/30/82	210 W EVANS STREET, FLORENCE, SC	200.00
06-29	2179890397	MR. LARRY MCLAUGHLIN	06/01/82-06/30/82	MARKET STREET, BENNETTSVILLE, SC 29512	750.00
06-29	2179890398	MARLBORO COUNTY	06/01/82-06/30/82	XEROXING ARTICLES, LETTERS AND RELEASES	200.00
06-29	2179810001	THOMAS J LANKFORD	06/18/82-06/21/82	TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE	56.37
06-29	2176650011	SOUTHERN BELL	06/11/82-07/11/82	TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE	500.03
06-30	2179810002	SOUTHERN BELL	06/13/82-07/13/82	TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE	153.32
06-30	2181900253	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,489.14
					24,268.91

OFFICE OF THE HON. WILLIAM H HATCHER
OFFICIAL EXPENSES

04-21	2110700004	WILLIAM H HATCHER	04/06/82	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT	85.00
04-21	2110700005	WILLIAM H HATCHER	04/06/82	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI AT 24c/ MI	15.36
04-21	2110700006	WILLIAM H HATCHER	04/18/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PVT AUTO 64 MILES AT 24c/ MILE	15.36
04-21	2111000007	WILLIAM H HATCHER	04/18/82	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT	85.00
04-21	2111580022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	98.65
04-22	2111630006	GENERAL TELEPHONE COMPANY	04/16/82-05/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	34.40

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service date	Description	Amount
OFFICE OF THE HON. WILLIAM H NATCHER—Continued					
04-22	211030006	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE 225-3501 (2) (3)	886.20
04-27	2113710010	SOUTH CENTRAL BELL	04/11/82-05/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	43.50
04-28	2117890403	JOHN BEHEN	04/01/82-04/30/82	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00
04-30	2119900102	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		455.42
04-30	2123710027	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		284.01
05-21	2140510017	GENERAL TELEPHONE COMPANY	05/16/82-06/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	34.40
05-21	2139740001	POSTMASTER	05/11/82	2,000 - 20c STAMPS	400.00
05-21	2140510018	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE - 225-3501 (2) (3)	831.38
05-25	2145610021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	98.65
05-27	2146890401	JOHN BEHEN	05/01/82-05/30/82	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00
05-27	2145430009	SOUTH CENTRAL BELL	05/11/82-06/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	43.50
05-31	2148900103	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		455.42
05-31	2152220042	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		360.63
06-08	2154620005	WILLIAM H NATCHER	05/28/82	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN	89.00
06-08	2154620006	WILLIAM H NATCHER	05/28/82	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI AT 24/ MI	15.36
06-08	2154620007	WILLIAM H NATCHER	06/01/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/ MI	15.36
06-08	2154620008	WILLIAM H NATCHER	06/01/82	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN	89.00
06-14	2162520019	WESTERN UNION TELEGRAPH COMPANY	05/05/82	TELEGRAM DATED 5/5/82 SENT TO OWENSBORO, KY	22.88
06-18	2169730022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	122.69
06-23	2169340011	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE 225-3501 (2) (3)	1,167.79
06-24	2172700022	GENERAL TELEPHONE COMPANY	06/16/82-07/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	94.40
06-28	2182300011	(STATIONARY ALLOWANCE CHARGED)	06/01/82-06/28/82		158.65
06-28	2179890399	JOHN BEHEN	06/01/82-06/30/82	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00
06-29	2176610003	SOUTH CENTRAL BELL	06/11/82-07/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	43.50
06-29	2180440002	POSTMASTER	05/21/82	2,000 20-CENT STAMPS	400.00
06-30	2181900100	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		455.42
TOTAL					7,246.04

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

04-08	2096440024	DAVID R RAMAGE	03/25/82	PUTTING CHESHIRE LABELS ON ENVELOPES FOR MAILING	30.70
04-08	2096440026	AMERICAN ENTERPRISE INSTITUTE	03/03/82-03/03/83	RENEW ONE-YEAR SUBSCRIPTION TO "REGULATION" FOR WASHINGTON OFFICE	12.00
04-08	2096440027	FORLENZA MCGRATH ASSOCIATES	03/01/82-03/31/82	RADIO NEWS SERVICE	300.00
04-08	2096440025	COFFEE BUTLER SERVICE, INC	03/31/82	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	39.87
04-08	2096440027	SOUTHERN BELL	02/19/82-03/19/82	TELEPHONE DIRECTORY LISTING	2.40
04-08	2096440021	C & P TELEPHONE	02/28/82	LONG DISTANCE CHARGED TO WASHINGTON OFFICE	94.52
04-08	2096440022	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	326.98
04-19	2109520021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WINSTON SALEM NC 00000	3,699.00
04-19	2109520022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WINSTON SALEM NC 00000	21.00
04-21	2115800023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	230.93
04-26	2112640010	BIBLICAL RECORDER	06/01/82-06/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.50

04-26	2112640008	DAVID R RAMAGE	04/09/82	PRINTING ACADEMY POSTERS	270.00
04-26	2112640012	GALLINS VENDING CO., INC.	04/15/82	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	25.00
04-26	2112640007	SKYLINE TELEPHONE MEMBERSHIP	03/18/82	TELEPHONE DIRECTORY LISTINGS	36.00
04-26	2112640018	AMERICAN EXPRESS CO.	04/02/82	ROUNDTRIP BY MEMBER VIA PIEDMONT/EASTERN AIRLINES FROM WASHINGTON, D.C. TO GREENSBORO, NC	172.00
04-26	2112640019	AMERICAN EXPRESS CO.	04/14/82	ROUNDTRIP BY MEMBER VIA EASTERN/PIEDMONT AIRLINES FROM WASHINGTON, D.C. TO GREENSBORO, NC	220.00
04-26	2112640020	AMERICAN EXPRESS CO.	04/07/82	ROUNDTRIP BY STAFF GWYN, NEW VIA PIEDMONT AIR FROM WASHINGTON, D.C. TO GREENSBORO, NC ON OFCL BUSINESS	190.00
04-26	2112640011	JIM PHILLIPS	03/08/82	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 807 MI AT 24/MI	193.68
04-26	2112640013	STEPHEN L NEAL	02/01/82	USE OF PERSONAL AUTOMOBILE FOR OFFICIAL TRAVEL BY DISTRICT STAFF (ELBERT FELTON) 563 MI AT 24/MI	135.12
04-26	2112640014	ELBERT FELTON	01/08/82	OFFICIAL TRAVEL BY DISTRICT STAFF 310 MI AT 24/MI	74.40
04-26	2112640015	C & P TELEPHONE	03/01/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	271.43
04-26	2112640009	DEPARTMENT OF STATE	04/07/82	COST OF TELEGRAM SENT BY STATE DEPARTMENT	30.00
04-26	2112640017	WESTERN UNION TELEGRAPH COMPANY	03/01/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	53.46
04-30	2119900223	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	1,264.79
04-30	2123710004	(STATIONERY ALLOWANCE CHARGED)	04/01/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	1,386.74
05-14	2133820005	SOUTHERN BELL	03/19/82	DIRECTORY LISTING	2.40
05-14	2133820001	COFFEE BUTLER SERVICE, INC.	04/28/82	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	50.14
05-14	2133820002	STEPHEN L NEAL	04/28/82	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	9.60
05-14	2133820003	FORLENZA, MCGRATH ASSOCIATES	04/30/82	RADIO NEWS SERVICE	300.00
05-14	2133820004	DAVID R RAMAGE	05/05/82	PRINTING ACADEMY POSTERS	73.75
05-14	2133820007	NANCY C SMITH	05/06/82	ROUND TRIP BY STAFF MEMBER VIA AIRLINES FROM WASHINGTON, DC TO WINSTON-SALEM, NC ON OFFICIAL BUSINESS	125.00
05-14	2133820006	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	310.45
05-21	2140500021	ELSI E C SWARINGEN	04/16/82	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 172 MILES @ 24 PER MILE	41.28
05-24	2140730023	ELBERT FELTON	03/07/82	BELLEVUE HOTEL, 6 NIGHTS	324.80
05-24	2140730022	ELBERT FELTON	03/07/82	RALEIGH, NC - WASHINGTON, DC & RETURN FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR, AMTRAK ROUND TRIP	77.00
05-24	2140730021	ELBERT FELTON	03/05/82	STOKES CO. & RETURN TO WINSTON-SALEM, NC 54 MILES AT 24c	12.96
05-24	2140730024	ELBERT FELTON	03/30/82	FORSYTH CO. SURVY CO. & RETURN 111 MILES AT 24c/MI	26.64
05-25	2145610022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82	LOCAL TELEPHONE SERVICE	221.75
05-27	2145430010	AMERICAN EXPRESS CO.	04/23/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	170.00
05-27	2145430011	AMERICAN EXPRESS CO.	05/01/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT/EASTERN AIRLINES	190.00
05-31	2148900222	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASH OFFICE	1,399.00
05-31	2152650001	ENTERPRISE	05/30/82	COMPUTER SERVICES	713.79
06-04	2147310016	LEWIS SYSTEMS WASHINGTON	04/01/82	LONG DISTANCE CALLS CHARGED TO WASH OFFICE	8.50
06-04	2147310017	C & P TELEPHONE	04/01/82	TELEGRAMS SENT FROM WASH OFFICE	366.70
06-04	2147310019	WESTERN UNION TELEGRAPH COMPANY	04/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER, JOURNAL-PATRIOT, FOR DISTRICT OFFICE	50.43
06-07	2154560013	CARTER-HUBBARD PUBLISHING COMPANY	06/01/82	2 CARTONS OF COFFEE TO BE USED FOR GUESTS, CONSTITUENTS ETC	28.73
06-07	2154560010	GALLINS VENDING CO., INC.	06/01/82	PAPER AND CALENDAR SUPPLIES FOR DISTRICT OFFICE	156.00
06-07	2154560012	HINKALE'S OFFICE PRODUCTS CO.	05/13/82	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 481 MILES @ 24 PER MILE	85.95
06-07	2154560011	JIM PHILLIPS	05/20/82	RESEARCH MATERIAL	115.44
06-15	2154220008	CONGRESSIONAL QUARTERLY INC.	04/28/82	RADIO NEWS SERVICE	114.95
06-15	2154220007	FORLENZA MCGRATH ASSOCIATES	05/01/82	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENT AND GUESTS	300.00
06-15	2154220009	COFFEE BUTLER SERVICE INC.	05/26/82	DIRECTORY LISTING	50.01
06-15	2154220010	SOUTHERN BELL	04/19/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	2.40
06-15	2154220011	GSA, OAD, FINANCE DIVISION	05/22/82	LEGISLATIVE SURVEY (5/28/82 THROUGH 6/1/82)	329.70
06-18	2167350011	ARMER MARKETING CO., INC.	06/07/82	NEWSPAPER BOUGHT EACH DAY FOR D0, 66 DAYS @ 25c	1,718.75
06-18	2167350011	JAMES L HUNT	03/01/82	MEMBERSHIP DUES	16.50
06-18	2167350015	CONGRESSIONAL RURAL CAUCUS	01/03/82	COST OF PUBLIC TRANSPORTATION ON OFCL BUSINESS	200.00
06-18	2167350016	DONALD D ABERNATHY	05/27/82	PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	16.55
06-18	2167350017	STEPHEN L NEAL	06/09/82	COMPUTER SERVICES	4.80
06-18	2167350012	LEWIS SYSTEMS WASHINGTON	05/01/82	LOCAL TELEPHONE SERVICE	1,459.49
06-18	2169730023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	275.07
06-18	2167350018	WESTERN UNION TELEGRAPH COMPANY	05/01/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	50.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STEPHEN L NEAL—Continued						
06-18	2167350019	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICES-INSTALL NEW EQUIPMENT		301.54
06-18	2167350020	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICES		119.65
06-28	2182300028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82			321.77
06-30	2181900020	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,389.34
					TOTAL	20,526.31
OFFICE OF THE HON. JAMES L NELLIGAN						
OFFICIAL EXPENSES						
04-09	2097830002	THOMAS J LANFORD	03/16/82-03/19/82	PRINTING EXPENSES FOR 225M QUESTIONNAIRES, 32,000 REDISTRICTING NEWSLETTERS, 19,622 NEWSLETTER LABELS		2,776.95
04-09	2097830007	ASSISTANT PUBLIC PRINTER	03/15/82	PUBLICATION - THE UNITED STATES GOVERNMENT MANUAL 1981/82 FOR DISTRICT OFFICE		11.00
04-09	2097830004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/82-04/12/82	MONTHLY PHONE CHARGES FOR HAZLETON DISTRICT OFFICE		48.42
04-09	2097830006	BELL TELEPHONE COMPANY OF PA	03/19/82-04/19/82	PHONE SERVICE FOR LEGHIGHTON DISTRICT OFFICE		44.02
04-09	2097830009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/21/82-04/22/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE		54.72
04-09	2097830001	JAMES L. NELLIGAN	03/22/82	MILEAGE INCURRED IN ROUND TRIP FROM PRIVATE RESIDENCE TO WILKES-BARRE/SCRANTON AIRPORT FOR FLIGHT TO DC		7.68
04-09	2098830003	FIRST VIRGINIA BANK	01/29/82-02/01/82	MEMBER PLANE FARE INCURRED IN TRAVEL FROM DC TO WILKES-BARRE AND RETURN		174.00
04-09	2098830004	FIRST VIRGINIA BANK	02/10/82-02/17/82	MEMBER PLANE FARE INCURRED IN TRAVEL FROM DC TO WILKES-BARRE AND RETURN		174.00
04-09	2098830005	MALCOLM BLISS	03/30/82	MILEAGE INCURRED IN ROUND TRIP TRAVEL FROM LHOB TO NATIONAL AIRPORT TO PICK UP HON NELLIGAN FROM FLIGHT		2.40
04-09	2098830029	FIRST VIRGINIA BANK	02/05/82-02/08/82	MEMBER PLANE INCURRED IN TRAVEL FROM DC TO WILKES-BARRE AND RETURN		174.00
04-09	2097830010	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR APRIL		975.00
04-09	2098560011	POSTMASTER	03/30/82	300 - 20c POSTAGE STAMPS		60.00
04-09	2098830002	CATHY J MYERS	02/01/82-02/28/82	POSTAGE DUE		14
04-09	2097830003	C. K. FOX	03/14/82-03/20/82	PHOTOGRAPHY SERVICES		164.40
04-09	2098830028	JAMES L. NELLIGAN	03/26/82-03/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA 11.4 MILES @ 24c		27.36
04-09	2097830005	DAVISON MATSKO-WARET	03/01/82-03/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON NELLIGAN, 104 MI @ 24c		24.96
04-09	2097830008	EUGENE KLEIN	03/01/82-03/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON NELLIGAN 555 MI @ 24c		133.20
04-09	2098830001	CATHY J MYERS	02/01/82-02/28/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN IN DISTRICT 11, PA 80 MILES @ 24c		19.20
04-09	2098830006	GSA, OAD, FINANCE DIVISION	02/22/82-03/22/82	FTS CHARGES FOR JANUARY/FEB FOR LEHIGHTON DISTRICT OFFICE		79.95
04-15	2104650016	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		285.25
04-19	2109520023	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HAZLETON, PA		813.00
04-21	2111340022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/29/82-10/29/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS		207.96
04-27	2116340010	HAZLETON STANDARD-SPEAKER	01/01/82-03/31/82	NEWSPAPER SUBSCRIPTION FOR JAN, FEB, MAR		40.00
04-27	2116340016	THE TIMES-NEWS	02/28/82-03/30/82	METER USAGE CHARGE FOR COPIER		15.60
04-27	2116340012	SAYIN CORPORATION	04/13/82-05/12/82	PHONE SERVICE FOR HAZLETON DIST OFFICE		15.92
04-27	2116340009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/28/82-04/27/82	PHONE SERVICE FOR WILKES-BARRE DIST OFFICE		48.40
04-27	2116340025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/82	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NAT'L AIRPORT TO PICK UP CONG FROM FLIGHT, 10 MI @ 24c/Mi		188.11
04-27	2116340004	DEBORAH SMULYAN				2.40

04-27	2116340005	DAVID A NATHAN.....	04/21/82	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NAT'L AIRPORT TO DROP OFF CONG FOR FLIGHT, 10 MI @ 24¢/MILE.....	2.40
04-27	2116340006	DOUGLAS B HAM.....	04/20/82	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NAT'L TO PICK UP CONG FROM FLIGHT, 10 MI @ 24¢/MILE.....	2.40
04-27	2116340007	ROBERT JERIMIAH MEYERS.....	04/07/82	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NAT'L AIRPORT TO DROP OFF CONG FOR FLIGHT, 10 MI @ 24¢/MILE.....	2.40
04-27	2116340011	JAMES L. NELLIGAN.....	04/02/82-04/04/82	MILEAGE INCURRED 2 RD TRIPS FROM PVT RES. FORTY FORT, PA /AP 64 MI@ 24¢ SCRANTON AIRPRT, 64 MI @ .24.....	15.86
04-27	2116340008	DIALCOM, INCORPORATED.....	10/01/81-02/28/82	DUAL USAGE FOR OCT, DEC, 1981- JAN, FEB, 1982 AND COST OF CHESHIRE LABELS.....	46.35
04-27	2116340015	DIALCOM, INCORPORATED.....	03/01/82-03/31/82	DUAL ACCESS FOR MARCH AND DELIVERY SERVICES.....	174.09
04-27	2116340014	C. K. FOX.....	02/12/82	PHOTOGRAPHY SERVICES FOR NEWSPAPER REQUESTS.....	56.00
04-27	2116340017	C. K. FOX.....	03/20/82-04/03/82	PHOTOGRAPHY SERVICES FOR NEWSPAPER REQUESTS.....	107.00
04-27	2116340019	DARLA J GILL.....	03/01/82-03/31/82	MILEAGE INCURRED WHILE ON OFCL BUS ON BEHALF ON CONG NELLIGAN, 119 MILES @ .24.....	28.56
04-27	2116340020	GREGG T KENDALL.....	03/01/82-03/31/82	MILEAGE INCURRED WHILE ON OFCL BUS ON BEHALF ON CONG NELLIGAN, 162 MI @ .24.....	38.88
04-27	2116340013	C & P TELEPHONE.....	03/12/82-03/21/82	TOLL CHARGES FOR DC PHONE SERVICE.....	5.21
04-27	2116340001	GSA, OAD, FINANCE DIVISION.....	01/22/82-03/22/82	FTS PHONE SERVICE IN WILKES-BARRE DIST OFFICE.....	248.70
04-27	2116340002	GSA, OAD, FINANCE DIVISION.....	01/22/82-03/22/82	FTS PHONE SERVICE IN HAZLETON DIST OFFICE.....	129.94
04-27	2116340003	GSA, OAD, FINANCE DIVISION.....	01/22/82-03/22/82	FTS PHONE SERVICE IN BLOOMSBURG DIST OFFICE.....	126.21
04-28	2117890404	STERLING HOTEL.....	01/22/82-03/22/82	.....	692.00
04-28	2117890405	GARY M HOCK.....	04/01/82-04/30/82	BLOOMSBURG, PA.....	240.00
04-28	2117890406	BOROUGH OF LEIGHTON.....	04/01/82-04/30/82	LEIGHTON, PA.....	1,162.44
04-30	2119900351	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	370.16
04-30	2123710028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	1.30
05-05	2124510017	MADELYN M LAWSON.....	04/27/82	SUBWAY FARES TO NAT'L AP TO DROP OFF FILES REGARDING SOCIAL SECURITY ISSUES FOR TRANSPORT TO DISTRICT.....	2.90
05-05	2124510016	DAVID A NATHAN.....	04/26/82	MILEAGE: 10 MILES @ .24 PLUS PARKING (INCURRED IN R/T LHOB/NAT'L AP TO PICK UP MMBR FM FLIGHT FM DIST).....	174.00
05-05	2124510021	FIRST VIRGINIA BANK.....	02/25/82-03/01/82	FLIGHT BY MEMBER DC/WILKES-BARRE/DC.....	174.00
05-05	2124510022	FIRST VIRGINIA BANK.....	03/05/82-03/08/82	FLIGHT BY MEMBER DC/WILKES-BARRE/DC.....	174.00
05-05	2124510023	FIRST VIRGINIA BANK.....	03/12/82-03/18/82	FLIGHT BY MEMBER DC/WILKES-BARRE/DC.....	174.00
05-05	2124510024	FIRST VIRGINIA BANK.....	03/18/82-03/22/82	FLIGHT BY MEMBER DC/WILKES-BARRE/DC.....	7.68
05-05	2124510026	JAMES L. NELLIGAN.....	04/04/82	R/T TRAVEL FROM RESIDENCE IN FORTY FORT TO WILKES-BARRE/SCRANTON AP FOR FLIGHT TO DC - 32 MILES @ .24.....	7.68
05-05	2124510027	JAMES L. NELLIGAN.....	04/20/82	R/T TRAVEL FM PRIVATE RESIDENCE IN FORTY FT TO WILKES-BARRE/SCRANTON AP FOR FLIGHT TO DC - 32 MI @ .24.....	7.68
05-05	2124510028	JAMES L. NELLIGAN.....	04/25/82	R/T TRAVEL FM PRIVATE RESIDENCE IN FORTY FT TO WILKES-BARRE/SCRANTON AP FOR FLIGHT TO DC - 32 MI @ .24.....	7.68
05-05	2124510020	C. K. FOX.....	04/14/82-04/19/82	PHOTOGRAPHY SERVICES FOR NEWSPAPER DISTRIBUTION.....	98.00
05-05	2124510025	FIRST VIRGINIA BANK.....	02/10/82-02/22/82	RENTAL CAR COST INCURRED BY MEMBER (BUDGET RENTAL CAR).....	477.20
05-05	2124510029	JAMES L. NELLIGAN.....	04/08/82-04/24/82	273 MILES @ .24 PER MILE WHILE ON OFFICIAL BUSINESS IN 11TH DISTRICT OF PA PLUS LUNCH.....	70.61
05-05	2124510018	GSA, OAD, FINANCE DIVISION.....	04/22/82	FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE.....	42.70
05-05	2124510019	GSA, OAD, FINANCE DIVISION.....	04/22/82	FTS PHONE SERVICE FOR LEIGHTON DISTRICT OFFICE.....	39.77
05-07	2126630012	POSTMASTER.....	04/20/82	300 STAMPS AT 20 CENTS EACH.....	60.00
05-14	2133440013	GLEN SUMMIT SPRINGS WATER CO., INC.....	03/02/82-03/31/82	RENTAL CHARGES FOR WATER COOLER AND COST OF WATER CUPS.....	43.86
05-14	2133440014	GLEN SUMMIT SPRINGS WATER CO., INC.....	12/01/81-12/31/81	CHARGES FOR WATER COOLER.....	4.17
05-14	2133630024	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	04/28/82-05/27/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE.....	200.94
05-14	2133630025	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	04/22/82-05/21/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE.....	54.90
05-14	2133630026	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	04/19/82-05/18/82	PHONE SERVICE FOR LEIGHTON DISTRICT OFFICE.....	52.44
05-14	2133630007	DOUGLAS B HAM.....	05/03/82	MILEAGE INCURRED IN R/T FM LHOB TO NAT'L AIRPORT TO PICK UP CONGRESSMAN - FLIGHT FM DIST 10 MI @ .24/M.....	2.40
05-14	2133630008	DEBORAH SMULYAN.....	05/06/82	MILEAGE INCURRED IN R/T TVL FM LHOB TO NAT'L A/P TO DROP OFF CONGRESSMAN - FLGT TO DIST 11, PA 10 @ .24.....	2.40
05-14	2133630009	MALCOLM BUSS.....	05/11/82	MILEAGE INCURRED IN R/T TVL FM LHOB TO NAT'L A/P TO PICK UP CONG. - FLGT FM DIST 11, PA 10 MI AT .24/M.....	2.40
05-14	2133630010	ROBERT JERIMIAH MEYERS.....	04/30/82	MILEAGE INCURRED IN R/T TVL FM LHOB TO NAT'L A/P TO DROP CONG OF FOR FLGT TO DIST 11, PA 10 MI AT .24/M.....	2.40
05-14	2133440012	DIALCOM, INCORPORATED.....	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY.....	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-14	2133630006	EUGENE KLEIN	04/01/82-04/30/82	MILEAGE INCURRED WHILE ON OFCL BUSINESS IN DISTRICT 11, PA ON BEHALF OF CONG NELLIGAN 533 MI AT 24/MI	127.92
05-14	2133630022	GREGG T KENDALL	04/01/82-04/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN 73 MILES AT 24	17.52
05-14	2133630023	WESTERN UNION TELEGRAPH COMPANY	04/28/82	TELEGRAM TO MINE WORKERS GROUP CONCERNING RELEVANT LEGISLATION	19.87
05-25	2145510021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	205.87
05-27	2145430012	THOMAS J LANKFORD	05/07/82	PRINTING COSTS OF 32,000 ENERGY NEWSLETTERS	378.35
05-27	2146890402	STERLING HOTEL	05/01/82-05/30/82	BLOOMSBURG, PA	692.00
05-27	2146890403	GARY M HOCK	05/01/82-05/30/82	LEIGHTON, PA	226.60
05-27	2146890404	BOROUGH OF LEIGHTON	05/01/82-05/30/82	RENTAL CHARGES FOR WATER COOLER AND COST OF WATER CUPS	240.00
05-27	2145430013	GLEN SUMMIT SPRINGS WATER CO., INC.	04/13/82-04/30/82	SUBWAY FARE, ROUND TRIP FROM LHOB TO NATIONAL AIRPORT FOR DELIVERY OF FEDERAL GRANT FILE	10.42
05-27	2145430015	JOANNE M BROWN	05/20/82	MI INCURRED IN R/T FROM LHOB/NATIONAL AIRPORT TO DROP OFF HON. NELLIGAN FOR FLIGHT 11, PA 10 MI @ 24	1.30
05-27	2145430016	DAVID A NATHAN	05/14/82	MI INCURRED IN R/T FROM LHOB/NAT'L A/P TO PICK UP HON. NELLIGAN FROM FLIGHT FROM DIST 11, PA 10 MI @ 24	2.40
05-27	2145430017	ROBERT JERIMIAH MEYERS	05/18/82	MEMBER'S FLIGHT FROM WILKES-BARRE, PA TO D.C.	2.40
05-27	2146410001	FIRST VIRGINIA BANK	03/30/82	MEMBER'S FLIGHT FROM D.C. TO WILKES-BARRE, PA (ROUND TRIP)	87.00
05-27	2146410002	FIRST VIRGINIA BANK	04/02/82-04/04/82	MEMBER'S FLIGHT FROM D.C. TO WILKES-BARRE, PA	174.00
05-27	2146410003	FIRST VIRGINIA BANK	04/07/82	PHOTOGRAPHY SERVICES - PHOTO FOR NEWSPAPER DISTRIBUTION	87.00
05-27	2145430014	C. K. FOX	03/25/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON. NELLIGAN 130 MILES @ 24	18.00
05-27	2145430018	JUDITH A GELLER	04/01/82-04/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON. NELLIGAN 452 MILES @ 24	31.20
05-27	2145430019	WILLIAM V LEWIS	04/07/82-04/24/82	TOLL PHONE CALLS FOR WASHINGTON OFFICE	108.48
05-27	2145430020	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	13.75
05-31	2148900346	EQUIPMENT ALLOWANCE (CHARGED)	05/01/82-05/31/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	1,150.89
05-31	2159250022	STATIONERY ALLOWANCE (CHARGED)	05/01/82-05/31/82	PHONE SERVICE FOR LEIGHTON DISTRICT OFFICE	837.43
06-10	216040013	HOUSE RECORDING STUDIO	05/13/82-06/14/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (11TH OF PA) - 48 MILES @ 24	112.00
06-11	2161520007	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/82-06/18/82	PER MI	50.14
06-11	2161520011	JAMES L NELLIGAN	05/23/82-05/24/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (11TH OF PA) ON BEHALF OF MEMBER - 591 MI @ 24	44.32
06-11	2161520008	BELL TELEPHONE COMPANY OF PA	05/23/82-05/24/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (11TH OF PA) ON BEHALF OF MEMBER - 591 MI @ 24	11.52
06-11	2161520009	EUGENE KLEIN	05/01/82-05/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (11TH OF PA) ON BEHALF OF MEMBER - 591 MI @ 24	141.84
06-11	2161520010	MARGARET DAVISON-MATISKO	05/01/82-05/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DIST (11TH OF PA) ON BEHALF OF MEMBER - 283 MILES @ 24	67.92
06-18	2169760022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	255.77
06-23	2173400024	THE SULLIVAN REVIEW	05/28/82	PHOTO FOR REPRODUCTION IN LEGISLATIVE NEWSLETTER	5.00
06-23	2173400025	THOMAS J LANKFORD	05/20/82-06/01/82	PRINTING COSTS FOR AGRICULTURE LETTER, VETERANS NEWSLETTER, DEAR COLLEAGUE & LABELS ON NEWSLETTERS	624.52
06-23	2173400015	DEEMER & CO	05/31/82	STATIONERY SUPPLIES	6.15
06-23	2173400023	MARIE ANN MIDAS	05/27/82-11/27/82	EXPENSES INCURRED FOR POST OFFICE BOX RENTAL	13.00
06-23	2173400026	MALCOLM BLISS	05/05/82	REGISTRATION COSTS INCURRED IN ATTENDING CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-23	2173400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/82-06/21/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	54.58
06-23	2173400028	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/82-06/28/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	194.85
06-23	2173400017	JAMES L. NELLIGAN	06/03/82	MILEAGE INCURRED BY MEMBER IN R/T FROM FORTY FORT, PA TO WILKES-BARRE/SCRANTON A/P F/FLIGHT TO DC 32 MI	7.68

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

06-23	2173400018	JAMES L. NELLIGAN	06/04/82	MI INCURRED BY MEMBER IN R/T TVL FROM FORTY FORT, PA/WILKES-BARRE/SCRANTON A/P FLIGHT TO DC PARKING.	8.18
06-23	2173400019	JAMES L. NELLIGAN	06/09/82	MI INCURRED BY MEMBER IN R/T FROM PVT FORTY FORT, PA TO WILKES-BARRE/SCRANTON A/P FLIGHT TO DC 32 MI.	7.68
06-23	2173400027	MALCOLM BLISS	06/03/82	MI INCURRED IN R/T FROM LHOB/NAT'L A/P TO PICK UP CONG. FROM FLIGHT FROM DISTRICT 11, PA 10 MI 24.	2.40
06-23	2173400028	ROBERT JERIMIAH MEYERS	06/04/82	MI INCURRED IN R/T FROM LHOB/NAT'L A/P TO DROP OFF HON. NELLIGAN FOR FLIGHT TO DIST 11, PA 10 MI 24.	2.40
06-23	2173400029	DEBORAH SMULYAN	05/28/82-06/15/82	MI INCURRED IN 2 R/T'S FROM LHOB/NAT'L A/P TO DROP OFF/PICK UP CONG F/FLIGHT 1/FM DIST 11, PA 20 MI 24.	4.80
06-23	2173400030	DAVID A NATHAN	06/11/82	MI INCURRED IN R/T FROM LHOB/NAT'L A/P TO DROP OFF HON. NELLIGAN FOR FLIGHT TO DIST 11, PA 10 MI 24.	2.40
06-23	2173400031	KEVIN P KASE	06/18/82	MI INCURRED IN R/T FROM LHOB/NAT'L A/P TO DROP OFF HON. NELLIGAN FOR FLIGHT TO DIST 11, PA 10 MI 24.	2.40
06-23	2173400013	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY CHARGES AND DUAL ACCESS CHARGES	1,073.34
06-23	2173400014	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER	42.47
06-23	2173400032	C. K. FOX	05/14/82-05/17/82	PHOTOGRAPHY SERVICES FOR NEWSPAPER DISTRIBUTION	60.00
06-23	2173400016	JAMES L. NELLIGAN	05/30/82-06/06/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA 157 MILES @ 24.	37.68
06-23	2173400011	DARLA J GILL	05/01/82-05/31/82	MI INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 168 MI @ 24.	40.32
06-23	2173400022	GREGG T KENDALL	05/01/82-05/31/82	MI INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 97.5 MILES @ 24.	23.40
06-28	2182300012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	METER USAGE	690.13
06-29	2179220018	SAVIN CORPORATION	05/01/82-05/30/82	NEWSPAPER SUBSCRIPTION RENEWAL FOR SUNDAY INDEPENDENT FOR WILKES-BARRE DIST OFFICE FOR 26 WEEKS.	8.98
06-29	2179320013	NORTHEASTERN NEWS	07/11/82-01/10/83		26.00
06-29	2179890400	STERLING HOTEL	06/01/82-06/30/82	BLOOMSBURG, PA	692.00
06-29	2179890401	GARY M HOCK	06/01/82-06/30/82	LEHIGHTON, PA	226.80
06-29	2179890402	BOURGH OF LEHIGHTON	06/01/82-06/30/82		240.00
06-29	2179220016	DAVID A NATHAN	06/23/82	SUBWAY COSTS	1.30
06-29	2179220014	MALCOLM BLISS	06/22/82-06/24/82	MILEAGE INCURRED IN R/T FROM LONGWORTH TO NATIONAL 20 MILES AT 24.	4.80
06-29	2179220015	DAVID A NATHAN	06/23/82	TOLL CHARGES FOR DC OFFICE	2.40
06-29	2179220017	C & P TELEPHONE	05/01/82-05/31/82	FTS PHONE SERVICE FOR HAZELTON DIST OFFICE	4.90
06-29	2179320014	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	85.91
06-29	2179320015	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	81.47
06-29	2179320016	GSA, OAD, FINANCE DIVISION	04/22/82-06/22/82	FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	171.78
06-29	2179320017	GSA, OAD, FINANCE DIVISION	04/22/82-06/22/82	COMPUTER USAGE AND PERSONNEL SUPPORT	85.90
06-29	2179320012	HOUSE INFORMATION SYSTEMS	04/23/82		300.00
06-29	2179300345	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,145.12
06-30				TOTAL	24,252.72
10-28	2120990010	GSA, OAD, FINANCE DIVISION	09/11/81	REFUND DUE TO OVERCHARGES	(1,364.11)
				TOTAL	(1,364.11)

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

04-05	2090010024	WESTINGHOUSE DATASCOPE SYSTEMS	12/10/81	DESIGN AND PRODUCTION OF PROOFS FOR CONSTITUENT SURVEY	168.00
04-05	2090420003	SAVIN CORPORATION	11/30/81-12/30/81	EXCESS USAGE FOR DECEMBER 1981 ON COPIER	37.50
04-05	2090420005	SAVIN CORPORATION	09/18/81-10/30/81	EXCESS COPIER USAGE FOR OCTOBER 1981	102.31
04-05	2090420015	SAVIN CORPORATION	01/30/82-02/28/82	EXCESS COPIER USAGE FOR FEBRUARY 1982	59.63
04-05	2090420017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/82-12/31/82	1982 MEMBERSHIP DUES	100.00
04-05	2090420018	CONGRESSIONAL ARTS CAUCUS	01/03/82-12/31/82	1982 MEMBERSHIP DUES	100.00
04-05	2090420019	DEMOCRATIC STUDY GROUP	01/03/82-12/31/82	1982 RESEARCH SERVICES	2,200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. BILL NELSON—Continued					
04-05	2090420020	C-SPAN	03/04/82	VIDEOTAPES OF CALL-IN PROGRAM FOR OFFICIAL USE (TOTAL 50 MINUTES)	50.00
04-05	2090420022	SAVIN CORPORATION	01/03/82-01/30/82	EXCESS COPIER USAGE FOR JANUARY 1982	70.98
04-05	2090410025	SAVIN CORPORATION	10/30/81-11/30/81	EXTRA COPIER USAGE FOR NOVEMBER 1982	35.41
04-05	2092510006	MICHAEL TROY	03/12/82	CLASP ENVELOPES FOR OFFICIAL USE (6 1/2 X 9 1/2) PURCHASED FROM ECONOMY STATIONERY & OFFICE SUPPLY	18.13
04-05	2090420006	DATA TERMINALS AND COMMUNICATIONS	01/03/82-01/31/82	LEASING PRINTER FOR JANUARY 1982	180.00
04-05	2090420007	ALANTHUS DATA COMMUNICATIONS CORP	02/01/82-02/28/82	LEASE TERMINAL FOR FEBRUARY 1982	131.00
04-05	2090420008	DATA TERMINALS AND COMMUNICATIONS	02/01/82-02/28/82	LEASE OF PRINTER FOR FEBRUARY 1982	180.00
04-05	2090420009	DMC	01/03/82-01/31/82	DATA PROCESSING SERVICES FOR JANUARY 1982	880.00
04-05	2090420010	ALANTHUS DATA COMMUNICATIONS CORP	01/03/82-01/31/82	LEASING OF TERMINAL FOR JANUARY 1982	131.00
04-05	2090420011	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	LEASING OF PRINTER FOR MARCH 1982	180.00
04-05	2090420012	ALANTHUS DATA COMMUNICATIONS CORP	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR FEBRUARY 1982	131.00
04-05	2090420013	DMC	02/01/82-02/28/82	DATA PROCESSING SERVICES FOR DECEMBER 1981	887.50
04-05	2090420014	DMC	12/01/81-12/31/81	LONG DISTANCE SERVICE FOR DECEMBER 1981	1,072.73
04-05	2090420004	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE SERVICE FOR DECEMBER 1981	72.38
04-05	2090420016	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE SERVICE FOR JANUARY 1982	95.11
04-05	2090420021	C & P TELEPHONE	01/03/82-01/31/82	WASHINGTON POST SUBSCRIPTION FOR 12 WEEKS FOR OFFICIAL USE	21.00
04-07	2095510011	BILL NELSON	03/24/81-06/18/81	REIMB FOR WASHINGTON POST SUBSCRIPTION FOR 24 WEEKS FOR OFFICIAL USE	42.00
04-07	2095510012	BILL NELSON	11/17/81-05/27/82	PURCHASE OF 1982 LAWYERS DIARY FOR OFFICIAL USE	21.00
04-07	2095510014	BILL NELSON	03/24/82-03/30/82	PLANE TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL AND RETURN TO WASHINGTON, DC	270.00
04-07	2092470009	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	LEASING OF PRINTER FOR APRIL 1982	180.00
04-09	2096580024	SENTINEL STAR	01/23/82-01/23/83	SUBSCRIPTION FOR ORLANDO DISTRICT OFFICE (52 WEEKS)	84.00
04-15	2099630015	WILMA H ROBERTSON	04/01/82	REIMBURSEMENT FOR HARDWARE FOR TERMINAL INTERFACE	3.49
04-15	2102830008	HARGO CITY OFFICE SUPPLY, INC	02/25/82	SUPPLIES FOR MELBOURNE OFFICE: PENS	4.81
04-15	2102830011	MEEHAN STATIONERY CO., INC.	02/25/82	STAFF WORKSHOP SUPPLIES COVERS, SKETCH MARKERS, IMPACT MARKER, VIA A VIS MARKER, ART POSTERS	12.03
04-15	2102830007	SOUTHERN BELL	02/20/82-03/20/82	TELEPHONE SERVICE FOR DISTRICT OFFICES	553.45
04-15	2099630014	HOWARD JOHNSON S	03/26/82	BREAKFAST FOR YOUNG LEADERSHIP OF ORANGE CO - (BI-PARTISAN) MEETING FOR MEMBER AND CONSTITUENT GUESTS	20.78
04-15	2102830009	BUDGET OF MELBOURNE	03/26/82-03/28/82	MEMBER'S CAR RENTAL FOR INDISTRICT TRAVEL	89.50
04-15	2102830010	BILL NELSON	02/01/82-03/31/82	REIMBURSEMENT FOR INDISTRICT TRAVEL	314.21
04-15	2104660017	HOUSE RECORDING STUDIO	03/01/82-03/31/82	REIMBURSEMENT FOR INDISTRICT TRAVEL RENTAL CARS, TOLLS, GAS	104.00
04-19	2109520024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OFFICIAL RECORDING SERVICES	2,883.00
04-19	2109520025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ORLANDO FL 000000	(14.00)
04-19	2109520026	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	PREPAY CHARGE FOR CANCELLED TICKET FOR MEMBER	(14.00)
04-20	2106820029	ALL-WORLD TRAVEL AGENCY	03/29/82	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL	5.00
04-20	2106820019	TED B MOORHEAD	03/02/82-03/22/82	REIMBURSEMENT FOR INDISTRICT TRAVEL, 670 MILES @ 15¢	100.50
04-21	2109680009	FLAMINGO PRINTING, INC.	04/09/82	POSTAL CARDS - CHRISTMAS TOWN HALL MEETING PRINTING, COUNTING AND BANDING	76.30
04-21	2110700008	BILL NELSON	04/06/82-04/08/82	PLANE TRAVEL FROM WASH DC TO ORLANDO, FLORIDA & RETURN TO WASHINGTON, DC	270.00
04-21	2110700009	BILL NELSON	04/01/82	PLANE TRAVEL FROM WASH DC TO ORLANDO, FLORIDA	115.00
04-21	2110700010	BILL NELSON	03/19/82-04/03/82	PLANE TRAVEL FROM WASH DC TO ORLANDO, FLA. & RETURN TO DC	270.00
04-21	2111550003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	273.34
04-27	2116640016	AUSON A MORGAN	03/01/82-03/31/82	PROFESSIONAL JANTORIAL SERVICES AT COCOA OFFICE FOR MONTH OF MARCH, 1982	20.00
04-27	2116640014	SHERY HUPP	04/15/82	OFFICIAL IN-DISTRICT TRAVEL 150 MI AT .15	22.50
04-27	2116640015	STEPHANIE SEARS	04/15/82	OFFICIAL IN-DISTRICT TRAVEL 49 MILES AT .15 TOLLS	7.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL NELSON—Continued						
06-10	2160540014	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	190.00	
06-11	2158430017	SOUTHERN BELL	04/20/82-05/20/82	TELEPHONE SERVICE FOR DISTRICT OFFICE, APR. 20 TO MAY 20, 1982	690.55	
06-18	2165610007	BILL NELSON	05/28/82-05/29/82	PLANE TRAVEL FROM WASHINGTON, D.C. TO MELBOURNE, FL AND RETURN TO WASHINGTON, D.C.	238.00	
06-18	2167350021	BILL NELSON	06/08/82-06/09/82	PLANE TRAVEL FROM WASH, DC TO ORLANDO, FL AND RETURN TO WASH, DC	229.00	
06-18	2165610008	BUDGET RENT A CAR	05/28/82-05/29/82	CAR RENTAL FOR MEMBER	42.41	
06-18	2165610009	SHERRY HUPP	06/02/82	OFFICIAL IN-DISTRICT TRAVEL 160 MI AT 15	24.00	
06-25	2169740003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	389.26	
06-25	2174720007	COCOA-BREVARD PAPER CO.	06/04/82	SUPPLIES FOR MELBOURNE OFFICE: PAPER TOWELS & GARBAGE CAN LINERS	32.40	
06-25	2174720008	FLAMINGO PRINTING, INC.	06/09/82	BUSINESS CARDS FOR CASEWORKER, MELBOURNE OFFICE	35.00	
06-25	2174720009	TED B MOORHEAD	05/25/82-06/08/82	OFFICIAL TRAVEL 600 MILES AT 15¢, TOLLS	92.40	
06-28	2182300029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		171.67	
06-29	2179890403	GRACE SMITH DBA BELLAR ARCADE	06/01/82-06/30/82	210 BREVARD AVENUE BELLAR ARCADE COCOA FL 32922	270.00	
06-29	2179890404	PAUL C. CAUGER	06/01/82-06/30/82	65 EAST NASH BLVD MELBOURNE FL 32901	1,289.01	
06-29	2176610004	BILL NELSON	06/18/82-06/21/82	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN FROM MELBOURNE, FLA TO WASHINGTON, D.C.	230.00	
06-29	2180440003	POSTMASTER	06/16/82	POSTAGE STAMPS FOR DISTRICT OFFICE	50.00	
06-30	2181900304	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		3,251.30	
TOTAL					44,706.15	

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

04-07	2092470014	R. L. POLK & CO.	03/16/82	CITY DIRECTORY FOR ANNISTON ALA. FOR CONGRESSIONAL OFFICE USE	75.00
04-07	2092470010	DAVID R RAMAGE	03/23/82	HIGH SCHOOL CERTIFICATES LETTERS	534.20
04-07	2092470013	KEMP'S OFFICE CENTER	03/25/82	LINE STAMPS AND STAMP RACK	37.75
04-07	2096620001	ALABAMA GAS CORP	02/19/82-03/23/82	GAS FOR TUSKEGEE CONG OFFICE	46.47
04-07	2096620003	BILL NICHOLS	03/26/82	FOOD IN ROUTE TO 3RD DISTRICT ALABAMA FROM WASHINGTON	5.35
04-07	2092470011	SOUTH CENTRAL BELL	02/15/82-03/16/82	TELEPHONE FOR TUSKEGEE CONG. OFFICE	35.33
04-07	2092470012	SOUTH CENTRAL BELL	02/16/82-03/17/82	TELEPHONE FOR ANNISTON OFFICE	4.10
04-07	2096620002	BILL NICHOLS	03/26/82	817 MILES FROM WASH TO SYLACAUGA, ALA. FOR DISTRICT WORK AT 24 TOLLS	197.03
04-07	2096620005	BILL NICHOLS	03/26/82	DELTA AIR FROM BIRMINGHAM, AL. TO WASHINGTON NATIONAL A/P	170.00
04-07	2096620004	BILL NICHOLS	03/27/82-03/28/82	380 MI AT 24¢/MI IN DISTRICT MILES ON CONG BUSS	91.20
04-08	2097620004	UTILITIES DEPT	02/19/82-03/18/82	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	15.21
04-09	2098380015	BILL NICHOLS	04/05/82	DELTA AL FROM ATLANTA TO WASHINGTON NATIONAL AP	155.00
04-09	2098380016	BILL NICHOLS	03/28/82-04/04/82	AIR TERMINAL PARKING, BIRMINGHAM, ALA.	19.00
04-09	2098380017	BILL NICHOLS	04/05/82	300 MILES @ 24¢/MI TRAVEL IN 3RD DISTRICT	72.00
04-15	2098630016	KEMP'S OFFICE CENTER	03/31/82	1 RED STAMP PAD FOR USE IN DISTRICT CONG OFFICE	1.70
04-15	2104660018	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	123.49
04-16	2105600018	SOUTH CENTRAL BELL	02/24/82-03/25/82	1 MO TELEPHONE SERVICE FOR OFELIKA CONG OFFICE	141.34
04-19	2109520027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ANNISTON AL 00000	1,808.00
04-19	2109520028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OFELIKA AL 00000	458.00
04-19	2109520029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(19.00)
04-19	2109520030	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82		(18.00)
04-19	2102830012	PHYLLIS TAYLOR	04/02/82	66 MILES TRAVEL @ 24¢/MILE IN 3RD CONG DIST ON OFFICIAL BUSINESS	15.84

04-21	2109680010	KENNETH B YOUNG	04/02/82	JANITORIAL SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE.....	18.33
04-21	2110700013	BILL NICHOLS	04/17/82	MOTEL IN ROUTE FROM SYLACAUGA, ALA. TO WASHINGTON, DC.....	29.10
04-21	2110700014	BILL NICHOLS	04/17/82-04/18/82	FOOD IN ROUTE FROM SYLACAUGA, ALA. TO WASHINGTON, DC.....	13.28
04-21	2110700015	BILL NICHOLS	04/17/82-04/18/82	917 MILES AT 24c/MI FROM SYLACAUGA, ALA. TO WASHINGTON, DC & TOLLS.....	198.03
04-21	2110700016	BILL NICHOLS	04/07/82	EASTERN AIRLINE FROM WASH NAT'L AIRPORT TO ATLANTA, GA ENROUTE TO DISTRICT.....	163.00
04-21	2110700017	BILL NICHOLS	04/07/82	150 MILES TRAVEL AT 24c/MI FROM ATLANTA TO SYLACAUGA, ALA.....	36.00
04-21	2110700018	BILL NICHOLS	04/05/82-04/07/82	ATLANTA AIRPORT PARKING.....	4.00
04-21	2110710011	WINSTON T LETT	04/16/82-04/18/82	AIRLINE TICKET R/T MONTGOMERY, AL TO BALT/WASH INTERNAT'L AIRPORT TO MONTGOMERY, AL.....	370.00
04-21	2110710016	WINSTON T LETT	04/18/82	CAB SERVICE FROM NATIONAL AIRPORT TO RAYBURN HOB.....	7.25
04-21	2110700011	BILL NICHOLS	04/08/82-04/16/82	650 MILES TRAVEL AT 24c/MI BY PERSONAL CAR IN 3RD CONGL DISTRICT ON OFFICIAL BUSINESS.....	156.00
04-21	2110710013	WINSTON T LETT	04/16/82	GASOLINE WHILE IN 3RD DISTRICT ON OFFICIAL BUSINESS.....	18.00
04-21	2110710015	WINSTON T LETT	04/16/82	FOOD WHILE IN 3RD DISTRICT ALA. ON OFFICIAL BUSINESS.....	9.76
04-21	2110700018	C & P TELEPHONE	03/01/82-03/31/82	C & P TELEPHONE TOLL BILL FOR WASHINGTON OFFICE.....	205.46
04-21	2111580025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	178.09
04-27	2113710011	SOUTH CENTRAL BELL	03/07/82-04/08/82	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE.....	145.79
04-28	2117890409	MRS HENRY NEILL SEGREST	04/01/82-04/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083.....	150.00
04-30	2119900133	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		3,088.13
04-30	2119510008	SOUTH CENTRAL BELL	03/16/82-04/17/82	1 MONTH TELEPHONE CHARGE FOR ANNISTON CONGRESSIONAL OFFICE EXT.....	4.10
04-30	2123710029	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		342.14
04-30	2119510006	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR FTS PHONE FOR ANNISTON, CONGRESSIONAL OFFICE.....	22.10
04-30	2119510007	GSA, OAD, FINANCE DIVISION	04/22/81	MONTHLY CHARGE FOR FTS FOR OPELIKA OFFICE.....	22.95
05-06	2125540023	ALABAMA GAS CORP	03/23/82-04/21/82	1 MONTH GAS BILL FOR TUSKEGEE CONGRESSIONAL OFFICE.....	32.68
05-06	2125540028	ANNISTON BUSINESS MACHINES, INC	04/26/82	SUPPLIES FOR COPIER MACHINE - ANNISTON CONGRESSIONAL OFFICE.....	56.10
05-06	2125540024	SOUTH CENTRAL BELL	03/24/82-04/25/82	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE.....	141.68
05-06	2125540025	SOUTH CENTRAL BELL	03/15/82-04/16/82	1 MONTH OF TELEPHONE SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE.....	31.18
05-06	2125540027	BILL NICHOLS	05/02/82	ATLANTIC SOUTHEASTERN AL FROM ANNISTON, AL TO ATLANTA - DELTA AL FROM ATLANTA TO WASH NAT'L AIRPORT.....	203.00
05-06	2125540026	BILL NICHOLS	04/30/82-05/02/82	410 MILES @ 24 PER MILE - TRAVEL IN 3RD CONGRESSIONAL DISTRICT.....	98.40
05-11	2130660048	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES.....	114.25
05-12	2131350021	UTILITIES DEPT	03/18/82-04/20/82	1 MO CHG FOR UTILITIES FOR TUSKEGEE CONG OFC.....	15.51
05-13	2132200020	THE ADVANCE	06/01/82-12/31/82	SIX MONTH SUBSCRIPTION.....	12.00
05-13	2132200023	BILL NICHOLS	05/06/82	MOTEL IN ROUTE TO 3RD CONGRESSIONAL DISTRICT.....	22.92
05-13	2132200024	BILL NICHOLS	05/06/82-05/07/82	FOOD IN ROUTE TO CONGRESSIONAL DISTRICT.....	19.47
05-13	2132200026	BENCHMARK SYSTEMS	05/05/82	RECYCLE RIBBONS FOR COMPUTER.....	113.00
05-13	2132200021	BILL NICHOLS	05/05/82-05/09/82	TRAVEL DC TO SYLACAUGA, AL 1634 MILES ROUND TRIP AND TOLLS.....	394.06
05-13	2132200027	ATLAS PHOTO COMPANY	04/29/82	PHOTO OF CONGRESSMAN FOR CONGRESSIONAL USE.....	34.80
05-13	2132200025	BILL NICHOLS	05/07/82	50 MILES @ 24 TRAVEL IN CONGRESSIONAL DISTRICT.....	12.00
05-14	2133630005	HAZELTINE CORPORATION	05/01/82-05/31/82	BILLING FOR MONTHLY RENTAL CONTRACT.....	20.00
05-18	2133650007	KENNETH B YOUNG	04/01/82-04/30/82	CLEANING AND SUPPLIES FOR TUSKEGEE CONG OFFICE.....	15.71
05-21	2140700021	BILL NICHOLS	05/13/82-05/15/82	PLANE FARE FROM WASH NATL AIRPORT TO ATLANTA & RETURN.....	155.00
05-21	2140700022	C & P TELEPHONE	05/13/82-05/15/82	210 MILES TRAVEL AT 24c/MI IN 3RD CONGL DISTRICT.....	50.40
05-24	2140730025	SOUTH CENTRAL BELL	04/01/82-04/30/82	TELEPHONE BILL FOR MONTH OF APRIL.....	336.72
05-24	2140730026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/07/82-05/08/82	1 MONTH TELEPHONE SERVICE FOR ANNISTON OFFICE.....	153.91
05-25	2145610024	MRS HENRY NEILL SEGREST	05/01/82-05/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083.....	178.10
05-27	2146890407	GSA, OAD, FINANCE DIVISION	05/01/82-05/30/82	MONTHLY CHARGES FOR OPELIKA CONG OFFICE.....	22.95
05-27	2145650018	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES FOR ANNISTON CONG OFFICE.....	22.10
05-31	2148900135	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,929.01
05-31	2152400016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		(7.48)
05-31	2152650023	SOUTH CENTRAL BELL	05/01/82-05/31/82	LOCAL SERVICE FOR ONE MONTH FOR TUSKEGEE CONG OFFICE.....	155.30
06-04	2152200018	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/15/82-05/16/82	WATER AND ELECTRIC SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE.....	31.84
06-07	2154560018	ALABAMA GAS CORP	04/20/82-05/19/82	GAS SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE.....	18.55
06-07	2154560019	SOUTH CENTRAL BELL	04/21/82-05/15/82	LOCAL SERVICE FOR ONE MONTH.....	18.90
06-07	2154560017	SOUTH CENTRAL BELL	03/01/82-03/31/82	BILLING OF MONTHLY RENTAL CONTRACT.....	4.10
06-10	2159560013	HAZELTINE CORPORATION	04/01/82-04/30/82	BILLING OF MONTHLY RENTAL CONTRACT.....	20.00
06-10	2159560014	HAZELTINE CORPORATION			20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL NICHOLS—Continued						
06-10	2160540015	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		76.25
06-11	2158430019	CANTRELL/CUTLER PRINTING, INC.	05/28/82	NEWSLETTER/QUESTIONNAIRE RESULTS TO CONSTITUENCY		1,899.88
06-11	2158430020	SOUTH CENTRAL BELL	04/24/82-05/25/82	MONTHLY BILLING FOR OPELIKA CONG. OFFICE		139.77
06-11	2158430018	HAZELTINE CORPORATION	06/01/82-06/30/82	RENTAL CONTRACT MONTHLY BILLING OF COUPLER		30.04
06-15	2154220019	BILL NICHOLS	05/31/82	NIGHT LODGING FROM 3RD CONG DISTRICT DAYS INN, SPARTANBURG, SC.		28.52
06-15	2154220020	BILL NICHOLS	05/31/82-06/01/82	FOOD IN ROUTE FROM 3RD CONG DISTRICT TO WASHINGTON, D.C.		261.00
06-15	2154220012	BILL NICHOLS	05/21/82-05/22/82	DELTA AL FROM WASH NAT'L AP TO ATLANTA AND RETURN		14.00
06-15	2154220013	BILL NICHOLS	05/15/82-05/21/82	AIRPORT PARKING BUDGET AIRPORT PARKING		394.06
06-15	2154220017	BILL NICHOLS	05/28/82-06/01/82	1634 MILES @ 24¢ FROM WASH. D.C. TO SYLACAUGA, ALA AND TOLLS		57.60
06-15	2154220014	BILL NICHOLS	05/21/82-05/22/82	240 MILES @ 24¢ DISTRICT OFFICE TRAVEL		87.60
06-15	2154220018	BILL NICHOLS	05/29/82-05/30/82	365 MILES @ 24¢ TRAVEL IN DISTRICT		2.17
06-15	2154220015	BILL NICHOLS	05/21/82	FOOD WHILE IN DISTRICT		57.78
06-15	2154220016	BILL NICHOLS	05/21/82	LODGING COLLEGE PARK HOLIDAY INN ATLANTA		221.27
06-18	2169730025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		8.10
06-23	2173420019	AUBURN BULLETIN	07/01/82-12/31/82	6 MO SUBSCRIPTION FOR OPELIKA CONG. OFFICE		11.00
06-23	2173420020	AUBURN BULLETIN	07/01/82-12/31/82	6 MO SUBSCRIPTION FOR WASH. OFFICE		200.00
06-23	2173420018	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES CONG. RURAL CAUCUS		148.38
06-23	2173420016	SOUTH CENTRAL BELL	05/07/82-06/08/82	1 MO SERVICE FOR ANNISTON CONG. OFFICE		233.76
06-23	2173420015	C & P TELEPHONE	05/01/82-05/31/82	1 MO TELEPHONE TOLL CALLS - WASHINGTON OFFICE		34.70
06-28	2173420017	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	1 MO CHARGES FOR WASH. OFFICE		280.44
06-28	2182300013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82			150.00
06-29	2179890405	MRS HENRY NEILL SEGREST	06/01/82-06/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083		2,766.14
06-30	2181900130	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			(149.60)
06-30	2182530024	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981		
TOTAL						21,719.54

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

04-07	2096620010	HENRY NOWAK	03/16/82	PARKING FEES		4.00
04-07	2096620012	ANTHONY J WITKOWSKI	03/19/82	TAXI TO 20TH AND M ST N.W. AND RETURN SEMINAR		6.00
04-07	2096620006	NEW YORK TELEPHONE	03/07/82-04/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD		17.97
04-07	2096620007	NEW YORK TELEPHONE	03/16/82-04/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD		199.97
04-07	2096620008	HENRY NOWAK	03/16/82-03/19/82	AIRFARE TO 37TH CONG DISTRICT BUFFALO, NY AND RETURN TAXI NAT'L FM RHOB. TAXI TO RHOB FM NAT'L		246.75
04-07	2096620009	HENRY NOWAK	03/23/82-03/25/82	AIRFARE TO 37TH CONG DISTRICT BUFFALO, NY AND RETURN TAXI TO NAT'L FM RHOB. TAXI FM NAT'L TO RHOB.		247.25
04-07	2096620011	MARY E PURTILL	03/22/82-03/14/82	AIRFARE TO 37TH CONG DISTRICT BUFFALO, NY AND RETURN		138.00
04-09	2097440030	WANDA CARNEY	01/04/82-03/31/82	PURCHASING OF DAILY NEWSPAPERS FOR DISTRICT OFFICE USE DURING PERIOD		46.50
04-09	2097440029	FRONTIER LINEN SUPPLY INC	03/04/82-03/31/82	HAND TOWELS SUPPLIES DURING PERIOD FOR DISTRICT OFFICE		26.50
04-09	2097440031	RONALD MASELKA	03/26/82	PARKING FEES IN WASHINGTON		1.75
04-09	2097440032	E PLUMMER GODEBY	03/22/82-04/02/82	AUTO TRAVEL TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN 781 MI @ .24 TOLLS		196.54
04-09	2097440033	E PLUMMER GODEBY	03/22/82-04/02/82	INNER-CITY TRAVEL 37 MI @ .24		8.88
04-09	2097440034	E PLUMMER GODEBY	03/22/82-04/02/82	PARKING FEES WHILE IN DISTRICT		6.30
04-09	2097440035	E PLUMMER GODEBY	03/22/82-04/02/82	FOOD IN DISTRICT		55.68

04-19	2109530001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BUFFALO NY 00000	94.00
04-19	2109530002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BUFFALO NY 00000	3,423.00
04-21	2109680012	DAVID R RAMAGE	03/31/82	LABELS ON ENVELOPES - CHESHIRE	35.35
04-21	2109680011	NEW YORK TIMES	04/05/82-07/04/82	DAILY PAPER FOR WASHINGTON OFFICE USE	38.50
04-21	2109680014	C & P TELEPHONE	04/04/82-05/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	46.31
04-21	2111580028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	440.24
04-28	2117890410	POLISH COMMUNITY CENTER OF BUFFALO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	205.37
04-28	2117890411	1490 ENTERPRISE INC. (EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	1081 BROADWAY BUFFALO NY 14212	50.00
04-30	2119900479	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
04-30	2123710006	NEW YORK TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,039.84
05-05	2123820018	HENRY NOWAK	04/10/82-05/09/82	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN PLUS TAXES	215.27
05-05	2123820017	E PLUMMER GODBY	04/21/82-04/21/82	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN PLUS TAXES	299.89
05-05	2123820014	E PLUMMER GODBY	04/16/82-04/22/82	MOTOR TO ALBANY, NY FROM BUFFALO, NY, 560 MILES @ 24c, TOLLS	259.25
05-05	2123820015	E PLUMMER GODBY	04/16/82-04/22/82	FOOD	207.05
05-05	2123820016	E PLUMMER GODBY	04/16/82-04/22/82	PURCHASE OF RECHARGEABLE BATTERY FOR OFFICE CALCULATOR-TEXAS INST	147.10
05-14	2133440017	HENRY NOWAK	05/04/82	HAND TOWELS FOR USE IN BUFFALO OFFICE	64.19
05-14	2133440011	FRONTIER LINEN SUPPLY INC	04/01/82-04/29/82	AUTO FROM RHOB TO NEWPORT NEWS VA & RETURN RE: LAUNCHING OF U.S.S. BUFFALO 372 MI AT 24/MI	7.28
05-14	2133630011	ANTHONY J NITKOWSKI	05/08/82-05/09/82	TOLLS	39.75
05-14	2133630013	K. FORREST WOODWARD	05/08/82-05/09/82	AUTO FROM RHOB TO NEWPORT NEWS VA AND RETURN 372 MI AT 24/MI TOLLS	89.78
05-14	2133440015	HENRY NOWAK	05/08/82-05/09/82	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RTN TAXIS, TAXI TO NAT'L FM RHOB, TAXI TO RHOB FM NAT'L	89.78
05-14	2133440016	HENRY NOWAK	04/29/82-05/04/82	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RTN TAXIS, TAXI TO NAT'L FM RHOB, TAXI FM NAT'L TO RHOB	247.50
05-14	2133630014	HENRY NOWAK	05/11/82	AIRFARE FROM 37TH CONG DISTRICT BUFFALO, NY TO WASH. D.C. ONE WAY TAXI FM NAT'L TO RHOB	266.50
05-14	2133630015	E PLUMMER GODBY	05/06/82-05/10/82	AUTO DC TO 37TH CONG DISTRICT BUFFALO, NY & RTN 782 MI AT 24 TOLLS, PARKING FEES	130.00
05-14	2133630016	E PLUMMER GODBY	05/06/82-05/10/82	FOOD	197.54
05-20	2139710003	JAMES F SCHMIDT	05/07/82-05/08/82	AIRFARE FROM DISTRICT - 37TH (BFLD, NY) TO NEWPORT NEWS, VA FROM NORFOLK, VA TO BUFFALO, NY	24.33
05-20	2139710005	NEW YORK TELEPHONE	05/04/82-06/03/82	ACCOM CONG	191.00
05-20	2139710006	HENRY NOWAK	05/13/82-05/18/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	47.04
05-20	2139710004	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	258.00
05-25	2145610027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	48.36
05-27	2145650021	DAVID R RAMAGE	05/19/82	PRINTING OF LETTERS - RESPONSE TO CONSTITUENTS	205.37
05-27	2145650020	WEST SIDE TIMES	05/13/82-05/13/83	ANNUAL SUBSCRIPTION FOR ONE YEAR	35.00
05-27	2146890408	POLISH COMMUNITY CENTER OF BUFFALO	05/01/82-05/30/82	1081 BROADWAY BUFFALO NY 14212	18.00
05-27	2146890409	1490 ENTERPRISE INC.	05/01/82-05/30/82	TELEPHONE SERVICE IN DISTRICT OFFICE	50.00
05-27	2146500022	NEW YORK TELEPHONE	05/10/82-06/09/82	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) TAXI FARE IN BUFFALO, NY	266.60
05-27	2146500023	HENRY NOWAK	05/21/82	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) TAXI FARE IN BUFFALO, NY	135.00
05-31	2146900471	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING LETTERS TO CONSTITUENTS	1,041.55
05-31	2152650003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN TAXI	392.03
06-11	2158430022	DAVID R RAMAGE	05/27/82	FTS INTERCITY SERVICE FOR THE PERIOD	98.75
06-11	2158430033	HENRY NOWAK	05/27/82-06/03/82	MEMBER'S LUNCHES WITH CONSTITUENTS CONCERNING LEG. AGENDA	267.00
06-11	2158430021	GSA, OAO, FINANCE DIVISION	05/28/82	HAND TOWELS SUPPLIES FOR DISTRICT OFFICE DURING PERIOD	22.00
06-14	2162100004	HOUSE OF REPRESENTATIVES RESTAURANT	05/28/82-05/20/82	REGISTRATION FEE FOR STAFFER TO ATTEND LOCAL HEALTH CONFERENCE IN BUFFALO, NY JOYCE CLAY	26.50
06-14	2162100006	FRONTIER LINEN SUPPLY INC	05/28/82	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN	75.00
06-14	2162100007	HENRY NOWAK	06/06/82-06/08/82	MEMBER'S WITH CONSTITUENTS ON LEGIS MATTERS	252.00
06-14	2162100005	HENRY NOWAK	04/26/82-05/25/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	15.00
06-18	2167350023	NEW YORK TELEPHONE	06/04/82-07/03/82	AIRFARE TO DC 37TH CONGRESSIONAL DIST (BUFFALO, NY) & RETURN	24.57
06-18	2167350022	HENRY NOWAK	05/10/82-06/15/82	LOCAL TELEPHONE SERVICE	252.00
06-18	2169730028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	255.14
06-28	2175530009	NEW YORK TELEPHONE	06/10/82-07/09/82	UPDATE FILE & PRINTING OF LABELS	296.82
06-28	2175530007	PSA DATA PROCESSING	06/10/82-06/28/82	LONG DISTANCE TELEPHONE SERVICE	349.41
06-28	2182330030	C & P TELEPHONE	05/01/82-05/31/82	1081 BROADWAY BUFFALO NY 14212	1,129.35
06-28	2175530008	POLISH COMMUNITY CENTER OF BUFFALO	06/01/82-06/30/82		185.30
06-29	2179890406				50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY J NOWAK—Continued						
06-29	2179890407	1490 ENTERPRISE INC.	06/01/82-06/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00	
06-30	2181900470	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,043.27	
				TOTAL	16,300.47	
OFFICE OF THE HON. GEORGE M O'BRIEN						
OFFICIAL EXPENSES						
04-07	2096620014	GEORGE M O'BRIEN	02/09/82-02/09/82	ROUND/TRIP AIRFARE O'HARE D.C. TO O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	508.00	
04-07	2096620015	GEORGE M O'BRIEN	03/02/82-03/02/82	ROUND/TRIP AIRFARE O'HARE TO D.C. TO O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	508.00	
04-07	2096620016	GEORGE M O'BRIEN	02/23/82-03/18/82	ROUND/TRIP AIRFARE D.C. TO O'HARE TO D.C. EN ROUTE TO 17TH DISTRICT OF ILLINOIS	508.00	
04-15	2099630017	XEROX CORPORATION	12/18/81-01/29/82	USAGE CHARGE LESS DISCOUNT	18.17	
04-15	2099630019	HINKLEY & SCHMITT WATER	01/01/82-03/19/82	WATER SALES AND EQUIPMENT RENT	29.40	
04-15	2099630020	JULIET OFFICE SUPPLY CO	02/22/82-03/11/82	SUPPLIES FOR DISTRICT OFFICE	56.67	
04-15	2099630024	CHRISTOPHER ROBLING	03/18/82	RETURN AIRFARE CHICAGO TO NEW YORK, NEW YORK AIR TO DC	124.00	
04-15	2099630025	BILL JACOBS LEASING INC	02/26/82-03/19/82	CAR RENTAL FOR CONGRESSMAN FOR USE IN THE DISTRICT	1,624.00	
04-15	2099630023	HOLIDAY INN OF JULIET	02/26/82-03/17/82	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT	740.00	
04-15	2099630022	BILL JACOBS LEASING INC	01/21/82-03/17/82	RENTAL CAR FOR CHRIS ROBLING WHILE IN THE DISTRICT - REMAINDER PAID FROM OTHER SOURCE	864.29	
04-15	2099630018	HOLIDAY INN OF JULIET	02/21/82-03/08/82	ROOM ACCOMMODATIONS FOR CHRIS ROBLING FOLLOWS #190876 & #190551	244.62	
04-15	2099630021	HOLIDAY INN	03/08/82-03/16/82	ROOM ACCOMMODATIONS FOR CHRIS ROBLING WHILE IN THE DISTRICT	245.30	
04-19	2109530008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JULIET COORDINATOR	2,538.00	
04-20	2106820001	PRINTING CRAFTSMEN OF JULIET	01/13/82-01/15/82	MAILERS FOR SOCIAL SECURITY SEMINARS	723.70	
04-20	2106820022	CONGRESSIONAL QUARTERLY INC	04/12/82	COPT OF WASHINGTON INFORMATION DIRECTORY	30.00	
04-20	2106820024	KANKAKEE VALLEY PARK DIST	01/29/82	RENTAL & PA SYSTEM FOR SOCIAL SECURITY SEMINAR	155.00	
04-20	2106820020	GEORGE M O'BRIEN	04/07/82-04/12/82	ROUND TRIP AIR FARE BETWEEN WASH NATIONAL AND CHICAGO O'HARE ENROUTE TO 17TH DISTRICT OF ILLINOIS	940.00	
04-20	2106200023	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE FOR WASH OFFICE	227.56	
04-21	2111590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	222.15	
04-30	2119900398	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		4,945.29	
04-30	2123710008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		120.03	
05-11	2130660049	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	14.50	
05-14	2133630018	KENDALL COUNTY RECORD	05/15/82-05/15/83	ONE YEAR SUBSCRIPTION	17.00	
05-14	2133440018	DICTAPHONE CORPORATION	01/30/81	1 HEADSET	23.25	
05-14	2133630021	JULIET OFFICE SUPPLY CO	03/24/82-04/16/82	OFFICE SUPPLIES FOR DISTRICT OFFICE, TAPE, PAPER, PENS, ETC.	199.59	
05-14	2133630019	ILLINOIS BELL TELEPHONE COMPANY	04/01/82-04/30/82	WATS SERVICE FOR DISTRICT OFFICE	172.83	
05-14	2133630017	ROBERT C NEALE	04/12/82	REIMBURSEMENT FOR GASOLINE USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00	
05-14	2133630020	BILL JACOBS LEASING INC	04/12/82	GASOLINE USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	54.80	
05-19	2134320007	THE BEACON-NEWS	02/27/82	SIX MONTH SUBSCRIPTION	42.00	
05-19	2134320017	CAPITOL HILL CLUB	04/20/82-04/20/82	MEMBERS DINNER MTG W/ CONSTITUENTS	93.15	
05-19	2134320020	HINKLEY & SCHMITT WATER	03/30/82-04/16/82	WATER SALES & EQUIPMENT RENT FOR DIST OFFICE	29.26	
05-19	2134320032	GEORGE M O'BRIEN	04/29/82-05/02/82	ROUND TRIP AIRFARE BETWEEN WASH NAT'L & O'HARE EN ROUTE TO 17TH DIST OF ILL ON OFFICIAL BUSINESS	540.00	
05-19	2134320021	GEORGE M O'BRIEN	04/20/82-04/21/82	ROUND TRIP AIRFARE BETWEEN WASH NAT'L & CHICAGO (O'HARE) EN ROUTE TO 17TH DIST OF ILL ON OFCL BUSINESS	540.00	
05-19	2134320022	RAY STRAPPACON	04/13/82	PHOTOGRAPHS FOR NEWSRELEASES	110.00	
05-19	2134320016	ROBERT C NEALE	04/29/82	REIMB FOR GAS USED BY CONGRESSMAN WHILE IN DIST ON OFCL BUSINESS	21.43	

05-19	2134320025	BILL JACOBS LEASING INC.....	04/07/82-04/13/82	MEMBER'S CAR RENTAL FOR USE IN DIST ON OFCL BUSINESS.....	383.00
05-19	2134320018	C & P TELEPHONE.....	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE.....	237.10
05-25	2134320019	GSA, OAD, FINANCE DIVISION.....	04/22/82	TELEPHONE SERVICE FOR DIST OFC.....	587.05
05-25	2145600001	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	222.16
05-31	2148900393	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		4,571.43
05-31	2152650005	HOWARD PUBLICATIONS INC.....	05/01/82-05/31/82		781.78
06-04	2152210005	THE SUN SUBSCRIPTION.....	04/21/82-10/21/82	SIX MONTH SUBSCRIPTION.....	50.00
06-04	2152210012	HOUSE OFFICE SUPPLY CO.....	04/16/82-04/16/83	ONE YEAR SUBSCRIPTION.....	34.00
06-04	2152210009	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/24/82-05/12/82	SUPPLIES FOR DISTRICT OFFICE.....	212.80
06-04	2153510016	CAPITOL HILL CLUB.....	03/30/82	MEMBER'S LUNCHEON MEETING WITH STATE DEPARTMENT OFFICIALS.....	9.10
06-04	2153510018	HINCKLEY & SCHMITT WATER.....	04/16/82	MEMBER'S LUNCHEON MEETING WITH INDUSTRY & TRADE REPRESENTATIVES.....	60.66
06-04	2152210010	ILLINOIS BELL TELEPHONE COMPANY.....	05/21/82	WATER EQUIPMENT RENTAL FOR DISTRICT OFFICE.....	9.07
06-04	2152210011	GEORGE M O'BRIEN.....	05/01/82-05/31/82	WATS SERVICE FOR DISTRICT OFFICE.....	173.75
06-04	2152210017	GEORGE M O'BRIEN.....	05/06/82-05/09/82	ROUND TRIP AIR FARE DC-CHICAGO FOR TRIP TO DISTRICT OFFICE.....	568.00
06-04	2152210015	GEORGE M O'BRIEN.....	05/13/82-05/16/82	ROUND TRIP AIR FARE DC NATIONAL O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS.....	568.00
06-04	2152210015	C & P TELEPHONE.....	04/01/82-04/30/82	DATA SERVICE FOR WASHINGTON OFFICE.....	227.56
06-04	2152210006	ROBERT C NEALE.....	05/15/82	REIMBURSEMENT FOR TRAVEL FOR THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS 44 MILES @ 24¢ PER MI.....	10.56
06-04	2152210014	BILL JACOBS LEASING INC.....	04/29/82-05/03/82	CAR RENTAL FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS.....	160.50
06-04	2152210025	BILL JACOBS LEASING INC.....	05/13/82-05/16/82	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS.....	204.75
06-04	2153510015	BILL JACOBS LEASING INC.....	05/06/82-05/09/82	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	202.75
06-04	2152210003	HOLIDAY INN.....	05/13/82-05/15/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	84.00
06-04	2152210008	HOLIDAY INN.....	04/07/82-04/12/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	140.00
06-04	2152210013	HOLIDAY INN.....	04/29/82-05/01/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	84.00
06-04	2153510014	HOLIDAY INN.....	05/06/82-05/08/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	84.00
06-04	2152210016	C & P TELEPHONE.....	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	33.18
06-04	2153510017	GSA, OAD, FINANCE DIVISION.....	05/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	1,386.38
06-18	2169750002	CHESAPEAKE & POTOMAC TELEPHONE CO. THOMAS J LANFORD	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	275.98
06-25	2174410003	ARA SERVICES.....	06/16/82	PRINTING OF QUESTIONNAIRES.....	3,885.00
06-25	2174410003	HEALTH POLICY WEEK.....	04/01/82-06/30/82	DELIVERY OF CHICAGO TRIBUNE.....	53.66
06-25	2174410009	SUN JOURNAL.....	06/15/82-06/15/83	ONE YEAR SUBSCRIPTION.....	140.00
06-25	2174410012	CONGRESSIONAL MANAGEMENT FOUNDATION.....	05/31/82-05/31/83	ONE YEAR SUBSCRIPTION.....	34.00
06-25	2174410016	CHICAGO HEIGHTS STAR.....	06/30/82-06/30/83	OFFICE PUBLICATIONS.....	50.00
06-25	2174410018	THE DAILY CALUMET.....	05/31/82-05/31/83	ONE YEAR SUBSCRIPTION.....	71.50
06-25	2174410019	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/01/82-05/25/82	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS & ADMINISTRATION OFFICIALS.....	19.65
06-25	2174410020	PRIMUS EQUIPMENT, INC.....	05/30/82	SUPPLIES FOR DISTRICT OFFICE.....	135.05
06-25	2174410017	ILLINOIS BELL TELEPHONE COMPANY.....	06/01/82-06/30/82	WATS SERVICE FOR DISTRICT OFFICE.....	170.00
06-25	2174410007	GEORGE M O'BRIEN.....	05/27/82-05/30/82	ROUND TRIP AIRFARE TO 17TH DISTRICT OF ILLINOIS FOR OFFICIAL BUSINESS (DC-CHICAGO).....	568.00
06-25	2174410014	GEORGE M O'BRIEN.....	06/11/82-06/14/82	ROUND TRIP AIRFARE WASH NAT'L TO CHICAGO O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS.....	568.00
06-25	2174410011	C & P TELEPHONE.....	05/01/82-05/31/82	DATA SERVICE FOR WASHINGTON OFFICE.....	282.58
06-25	2174410004	ROBERT C NEALE.....	06/11/82-06/14/82	GASOLINE USED BY THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS.....	24.00
06-25	2174410006	BILL JACOBS LEASING INC.....	05/28/82-05/30/82	CAR RENTAL FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	142.27
06-25	2174410010	HOLIDAY INN.....	05/28/82-05/30/82	GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	15.00
06-25	2174410013	GEORGE M O'BRIEN.....	05/28/82-05/30/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (FOLIO).....	56.00
06-25	2174410001	C & P TELEPHONE.....	06/14/82-06/15/82	OVERNIGHT ACCOMMODATIONS TRAVELING ON OFFICIAL BUSINESS.....	38.19
06-25	2174410002	GSA, OAD, FINANCE DIVISION.....	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE.....	32.84
06-28	2182300014	(STATIONERY ALLOWANCE CHARGED)	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	424.46
06-28	2176650012	XEROX CORPORATION.....	06/01/82-06/28/82	NET USAGE CHARGE FOR COPIER.....	(106.04)
06-29	2176650015	JOLIE OFFICE SUPPLY CO.....	01/29/82-04/30/82	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	159.92
06-29	2180400004	POSTMASTER.....	05/24/82-06/11/82	STAMPS.....	51.53
06-29	2176650014	BILL JACOBS LEASING INC.....	05/20/82	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	400.00
06-29	2176650014	BILL JACOBS LEASING INC.....	06/11/82-06/14/82		245.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE M O'BRIEN—Continued						
06-29	2176650013	HOLIDAY INN	06/11/82-06/14/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS FOLIO	84.00	
06-30	2181900393	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		4,570.89	
TOTAL					40,355.55	
OFFICE OF THE HON. THOMAS P O'NEILL JR						
OFFICIAL EXPENSES						
04-07	2095510026	NEW ENGLAND TELEPHONE	01/25/82-02/24/82	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	116.87	
04-07	2095510027	NEW ENGLAND TELEPHONE	02/03/82-03/03/82	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	43.03	
04-07	2095510028	NEW ENGLAND TELEPHONE	02/07/82-03/06/82	MONTHLY TELEPHONE SERVICE FOR (617) 648-2000	76.14	
04-07	2095510029	NEW ENGLAND TELEPHONE	02/11/82-03/10/82	MONTHLY TELEPHONE SERVICE FOR (617) 227-2653	22.35	
04-07	2095510029	GSA OAD, FINANCE DIVISION	03/22/82-03/10/82	MONTHLY FTS SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	246.15	
04-19	2109550009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BOSTON MA 00000	10,533.00	
04-21	2111590003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	210.08	
04-22	2111630013	CONGRESSIONAL QUARTERLY INC.	03/01/82-04/30/83	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR A YEAR - 52 REPORTS	432.00	
04-22	2111630014	DAVID R RAMAGE	04/06/82	CONGRESSIONAL RECORD REPRINT-NUCLEAR ARMS RACE 100 COPIES	17.50	
04-22	211630010	CARL FRANKLIN GODFREY	04/16/82	BWI AIRPORT-NATIONAL TRAILWAYS BUS AND TAXI CAB NATIONAL-ALEXANDRIA OFFICIAL TRIP TO 8TH DISTRICT	15.60	
04-22	2111630011	CARL FRANKLIN GODFREY	04/14/82-04/16/82	PLANE TRAVEL TO 8TH CONGRESSIONAL DISTRICT OFFICIAL BUSINESS DC-BOSTON,MA	206.00	
04-22	2111630009	C & P TELEPHONE	03/01/82-03/31/82	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF MARCH 1982	220.75	
04-22	2111630008	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF MARCH 1982	476.12	
04-22	2117890415	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/82-03/31/82	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MARCH 1982	77.10	
04-28	2117890415	SHELBY REALTY TRUST	04/01/82-04/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50	
04-30	2119900295	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00	
04-30	2123710032	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		616.75	
05-06	2125540022	DAVID R RAMAGE	04/01/82-04/30/82		916.71	
05-06	2125540021	CELANDON LEASING CORP	04/14/82	NAME PLATE FOR 8TH CONGRESSIONAL OFFICE	6.00	
05-12	2131450002	DELTA AIRLINES, INC	04/01/82-04/30/82	RENTAL OF STATION WAGON FOR TRAVEL WITHIN THE 8TH DISTRICT FOR MONTH OF APRIL	275.00	
05-19	2138510025	NEW ENGLAND TELEPHONE	01/29/82	MEMBER TRAVEL FROM WASH., DC TO BOSTON	152.00	
05-19	2138510026	NEW ENGLAND TELEPHONE	02/25/82-03/24/82	MONTHLY TELEPHONE SERVICE	108.33	
05-19	2138510027	NEW ENGLAND TELEPHONE	03/03/82-04/02/82	MONTHLY TELEPHONE SERVICE	37.25	
05-19	2138510028	NEW ENGLAND TELEPHONE	03/07/82-04/06/82	MONTHLY TELEPHONE SERVICE	88.38	
05-19	2138510024	GSA OAD, FINANCE DIVISION	03/11/82-04/10/82	MONTHLY TELEPHONE SERVICE	22.35	
05-20	2139710018	ENVIRONMENTAL STUDY CONFERENCE	04/22/82	BASIC MEMBERSHIP DUES FOR THE YEAR 1982	871.33	
05-20	2139710019	DAVID R RAMAGE	01/01/82-12/31/82	DEAR FRIEND LETTER 8TH DISTRICT - TELECOMMUNICATIONS ACT	150.00	
05-20	2139710021	C & P TELEPHONE	04/30/82	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF APRIL	18.00	
05-20	2139710023	CELANDON LEASING CORP	04/01/82-05/31/82	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF APRIL	220.75	
05-20	2139710022	C & P TELEPHONE	05/01/82-05/31/82	RENTAL OF STATION WAGON FOR TRAVEL WITHIN 8TH DISTRICT MONTH OF MAY	275.00	
05-20	2145600020	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF APRIL	652.41	
05-25	2146890412	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	21.83	
05-27	2146890413	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/82-04/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50	
05-27	2146890414	SHELBY REALTY TRUST	05/01/82-05/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00	
05-31	2148900291	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		614.99	

05-31	212650026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	MEMBERS TRAVEL FROM BOSTON, MA DISTRICT TO WASHINGTON, D.C.	184.71
06-10	216062020	DELTA AIRLINES, INC	02/23/82	MEMBERS TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	152.00
06-10	216062021	DELTA AIRLINES, INC	03/12/82	MEMBERS TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	152.00
06-10	216062022	DELTA AIRLINES, INC	03/14/82	MEMBERS TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	134.00
06-10	216062023	DELTA AIRLINES, INC	04/04/82	MEMBERS TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	128.00
06-10	216062024	DELTA AIRLINES, INC	04/05/82	ONE YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	15.00
06-18	216862016	THE ALLSTON BRIGHTON CITIZEN ITEM	08/01/82-08/01/83	LETTERS TO THE DIST HR 5158, 150 LETTERS	7.00
06-18	216862017	THE WATERTOWN SUN	06/11/82-06/11/83	LETTERS TO THE DIST HR 5158, 300 LETTERS	28.00
06-18	2167350025	DAVID R RAMAGE	05/28/82	OFFICE SUPPLIES FOR DIST OFFICE	23.00
06-18	2167350026	DAVID R RAMAGE	06/02/82-06/03/82	MEALS AND HOTEL FOR STAFF MEMBERS TRIP TO 'ORIENTATION TOUR OF U.S. AIR FORCE ACADEMY'	138.28
06-18	2167350028	GSA, OAD, FINANCE DIVISION	03/18/82	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF MAY 1982	274.11
06-18	2168620015	FRANCINE M GANNON	05/01/82-05/15/82	LOCAL TELEPHONE SERVICE	26.00
06-18	2167350027	C & P TELEPHONE	05/01/82-05/31/82	STATE DEPT TELEGRAM TO 8TH DISTRICT	30.00
06-18	2169750003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/08/82	MONTHLY TELEPHONE SERVICE	194.13
06-18	2167350029	U.S. DEPARTMENT OF STATE	03/08/82	MONTHLY TELEPHONE SERVICE	24.63
06-18	2168620014	DEPARTMENT OF STATE	04/25/82-05/24/82	MONTHLY TELEPHONE SERVICE	84.07
06-23	2173420022	NEW ENGLAND TELEPHONE	05/03/82-06/02/82	MONTHLY TELEPHONE SERVICE	108.65
06-23	2173420023	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	MONTHLY TELEPHONE SERVICE	31.77
06-23	2173420024	NEW ENGLAND TELEPHONE	03/25/82-04/24/82	MONTHLY TELEPHONE SERVICE	72.95
06-23	2173420026	NEW ENGLAND TELEPHONE	04/03/82-05/02/82	MONTHLY TELEPHONE SERVICE	53.37
06-23	2173420027	NEW ENGLAND TELEPHONE	04/07/82-05/06/82	MONTHLY TELEPHONE SERVICE	516.02
06-23	2173420028	NEW ENGLAND TELEPHONE	06/22/82	MONTHLY TELEPHONE SERVICE	2,058.20
06-23	2173420021	GSA, OAD, FINANCE DIVISION	05/01/82-06/28/82	215,000 NEWSLETTERS	(677.85)
06-23	2182300031	GSA, OAD, FINANCE DIVISION	06/01/82-06/28/82	VOLUME 19 OF THE HARVARD JOURNAL ON LEGISLATION	187.50
06-29	2182300031	(STATIONERY ALLOWANCE CHARGED)	06/11/82	85 MAIN STREET WATERLOWN, MA 00000	190.00
06-29	2179320023	HARVARD UNIVERSITY	06/01/82-06/30/82	100 LETTERS HR 5158	14.00
06-29	21798900412	SHELBY REALTY TRUST	06/01/82-06/30/82	EXPRESS MAIL OF U.S. FLAG	10.35
06-29	2179320022	DAVID R RAMAGE	05/17/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF JUNE 1982	1,077.42
06-29	2180440005	POSTMASTER	06/10/82		
06-29	2179320020	C & P TELEPHONE	05/01/82-05/31/82		
06-30	2181900288	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		
OFFICE BLDG ASSOCIATES					25,329.21
OFFICE OF THE HON. MARY ROSE OAKAR					TOTAL

OFFICE EXPENSES

04-05	2092440021	MARY ROSE OAKAR	03/13/82-03/22/82	CAR MILEAGE ROUND TRIP FROM WASHINGTON-CLEVE-WASH 780 MI @ 24/ MILE	187.20
04-05	2092440022	MARY ROSE OAKAR	03/19/82	ONE-WAY AIRFARE FROM WASH-CLEVE	110.00
04-05	2092440023	MARY ROSE OAKAR	03/18/82	ONE-WAY AIRFARE FROM CLEVE-WASHINGTON	104.00
04-05	2092440024	MARY ROSE OAKAR	03/18/82	TAXI FARE FROM AIRPORT TO CANNON	7.00
04-05	2092440025	MARY ROSE OAKAR	03/27/82	ONE WAY AIRFARE TO CLEVE FROM WASH	84.00
04-05	2092440026	MARY ROSE OAKAR	03/28/82	ONE WAY AIRFARE FROM CLEVE TO WASHINGTON	84.00
04-05	2092440020	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE	1,255.96
04-07	2095510015	BEDFORD TIMES-REGISTER	05/01/82-05/01/83	SUBSCRIPTION BEDFORD TIMES REGISTER - 1 YEAR	4.00
04-07	2095510016	MAPLE HEIGHTS PRESS	04/01/82-04/01/83	SUBSCRIPTION TO MAPLE HEIGHTS PRESS - 1 YEAR	4.00
04-07	2095510017	DAVID R RAMAGE	03/26/82	CALLING CARDS - VINICOR	16.50
04-07	2095510021	XEROX CORPORATION	01/08/82-02/01/82	USAGE (COVERAGE) CHARGE ON COPIER	14.12
04-07	2095510020	DAVID R RAMAGE	03/19/82	DEAR COLLEAGUE RE RIGHTS OF RESIDENTS IN NURSING HOMES	33.00
04-07	2096620013	COMMITTEE ON HOUSE ADMINISTRATION	02/17/82	LUNCH FOR FAMILIES OF AMERICAN MISSIONAIRES IN EL SALVADOR	38.53
04-07	2095510023	C & P TELEPHONE	02/01/82-02/28/82	MONTHLY DATA SERVICE	227.60
04-07	2095510018	C & P TELEPHONE	01/03/82-01/31/82	MONTHLY TOLL CALLS	144.29
04-07	2095510019	C & P TELEPHONE	01/19/82	TOLL CALL	1.42
04-07	2095510022	C & P TELEPHONE	02/01/82-02/28/82	MONTHLY TOLL CHARGES	90.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARY ROSE OAKAR—Continued					
04-07	2095510024	GSA, OAD, FINANCE DIVISION	02/28/82	DISTRICT OFFICE SUPPLIES	112.41
04-09	2098630012	J A PAPEZ	03/18/82	MOBILE OFFICE CLEANING PRODUCTS - UPKEEP OF UNIT	8.93
04-09	2098630013	J A PAPEZ	03/18/82	MOBILE OFFICE CARPET CLEANING MATERIALS	10.65
04-09	2098630014	WILLIAM MCTAGGART	03/18/82	GASOLINE FOR MOBILE OFFICE	40.00
04-09	2098630015	WILLIAM MCTAGGART	03/18/82	BATTERY FOR THE MOBILE UNIT	74.12
04-09	2098630016	WILLIAM MCTAGGART	03/18/82	MOBILE OFFICE - OIL, OIL FILTERS AND HEADLIGHTS	21.33
04-09	2098740025	DAVE'S GENERAL REPAIRS	03/18/82	REPAIRS & CLEANING SERVICES ON MOBILE UNIT	130.00
04-16	2105420019	WILLIAM MCTAGGART	04/07/82	GASOLINE FOR MOBILE UNIT	35.00
04-19	2109530003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CLEVELAND OH 00000	3,431.00
04-21	2111580029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	243.65
04-28	2117890042	KYLE LEASING INC.	04/01/82-04/30/82	MOBILE OFFICE 00000	440.00
04-30	2119900423	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,963.33
04-30	2123710030	CONGRESSIONAL ARTS CAUCUS	04/01/82-04/30/82		546.50
05-10	2126330002	MARY ROSE OAKAR	01/03/82-12/31/82	1982 MEMBERSHIP DUES	100.00
05-10	2126540003	MARY ROSE OAKAR	04/30/82	ONE WAY AIR FARE - CLEVELAND/WASHINGTON	93.60
05-10	2126540004	MARY ROSE OAKAR	05/03/82	CAB FARE FROM NATIONAL AIRPORT TO HOME	88.00
05-10	2126540005	MARY ROSE OAKAR	05/03/82	ONE WAY AIR FARE - CLEVELAND/WASHINGTON	10.00
05-10	2126540006	MILRED A VINICOR	05/03/82	MONTHLY TOLL CHARGES	88.00
05-10	2126330001	C & P TELEPHONE	03/01/82-03/31/82	METER USAGE OVERAGE (CLEVE OFC)	82.32
05-11	2126320017	XEROX CORPORATION	02/01/82-03/01/82	230,500 NEWSLETTERS	8.59
05-11	2126320015	DAVID R RAMAGE	04/07/82	DAILY SUBSCRIPTION TO NYT	4,104.85
05-11	2126320005	NEW YORK TIMES	04/05/82-07/04/82	1 YR MAIL SUB (DC OFFICE)	38.50
05-11	2126320008	CLEVELAND PRESS	01/24/82-01/24/83	PURCHASE OF SUN PRESS NEWSPAPER, 8 WKS AT 25¢	95.00
05-11	2126320009	J A PAPEZ	04/01/82	1 YR SUBSCRIPTION	2.00
05-11	2126320011	GARFIELD HEIGHTS LEADER	04/07/82-04/07/83	MOBILE OFFICE PROPANE	6.50
05-11	2126320003	WILLIAM MCTAGGART	04/13/82	BUSS CARDS FOR A1 KOSON	9.11
05-11	2126320006	FINE LINE LITHO	04/27/82	MOBILE OFFICE STORAGE	29.00
05-11	2126320007	MASTER MOVERS INC.	02/23/82-03/23/82	REDUCTION OF OFFICE MAP	40.00
05-11	2126320012	JAN PAPEZ	04/13/82	MOBILE OFC GAS	5.33
05-11	2126320014	J A PAPEZ	04/22/82	OHC SUPPLIES SELF ADHESIVE LABELS & SELF ADHESIVE FILE FOLDER LABELS FOR SCHEDULING PURPOSES	35.00
05-11	2126320018	RUTH ELUSON	04/21/82	ROUNDTRIP AIRFARE FROM WASH-CLEVELAND-WASH	21.53
05-11	2126320018	MARY ROSE OAKAR	04/23/82-04/23/82	CAR MILEAGE ROUNDTRIP FORM WASH-CLEVE-WASH, 780 MI @ 24¢/MI	218.00
05-11	2126320019	MARY ROSE OAKAR	04/06/82-04/21/82	MONTHLY DATA SERVICE	187.20
05-11	2126320016	C & P TELEPHONE	03/01/82-03/31/82	DIST OFC TELEPHONE INVOICE	227.56
05-11	2126320013	GSA, OAD, FINANCE DIVISION	04/22/82	OVERAGE CHARGES	901.66
05-19	2134330023	3M BPSI	01/01/82-03/31/82	SUBSCRIPTION TO LAKWOOD SUN NEWSPAPER	619.28
05-19	2134330018	SUN NEWSPAPERS	04/15/82-04/15/83	SUB TO STRONGSVILLE/N ROYALTON NEWS	13.00
05-19	2134330019	SUN NEWSPAPERS	04/15/82-04/15/83	OFFICE RELATED TRAVEL, 40 MI @ 24¢/MILE	9.60
05-19	2134330026	ROGER D BLACKLOW	05/06/82	ONEWAY AIRFARE FROM WASH-CLEVE	88.00
05-19	2134330020	MARY ROSE OAKAR	05/07/82	MONTHLY DATA SERVICE	93.60
05-19	2134330021	MARY ROSE OAKAR	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	228.00
05-19	2134330022	C & P TELEPHONE	04/01/82-04/30/82	MOBILE OFFICE 00000	244.28
05-25	2145610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	ROUND TRIP BY CAR WASH-CLEVELAND 780 MILES AT 24¢/MI	440.00
05-27	2146890040	KYLE LEASING INC.	05/14/82-05/17/82		187.20
05-27	2145630004	JONEVIEVE GEORGE			

05-17/82	PARKING OF CAR IN CLEVELAND	6.00
05-14/82	CAB FARE TO AND FROM CLEVELAND OFFICE	2,344.34
05-01/82-05-31/82	MOBILE OFFICE GASOLINE	535.41
05-13/82-05-31/82	MONTHLY TOLL CHARGES	35.00
04-01/82-04-30/82	ROUND TRIP AIR FARE FROM DC-CLEVE-DC	128.56
05-13/82-05-17/82	MONTHLY CHARGE FOR DATA SERVICES	11,100.00
04-01/82-04-30/82	MONTHLY DATA SERVICES	9.58
05-01/82-05-31/82	MOBILE OFFICE GASOLINE	25.00
05-18/82	MOBILE OFFICE GASOLINE	20.00
05-27/82	ONE-WAY AIRFARE FROM WASH-CLEVELAND	114.00
05-28/82	LOCAL TELEPHONE SERVICE	114.00
05-28/82	DISTRICT TELEPHONE	303.57
05-01/82-05-31/82	DEAR COLLEAGUE ON INSPECTION OF HEALTH CARE FACILITIES	929.71
04-01/82-04-30/82	DEAR COLLEAGUE ON BUDGET, 2 DEAR COLLEAGUE ON MEDICARE	18.50
06-02/82	CAB FARE TO THE STATE DEPT. R/T	128.25
05-20/82-05-26/82	CAB FARE	4.00
06-11/82	R/T AIRFARE FROM WASH-CLEVE-WASH	6.00
06-11/82-06-14/82	ONE WAY AIRFARE FROM WASH TO CLEVELAND	206.00
06-03/82	MILEAGE - WASH TO CLEVELAND, OH & CLEVELAND, OH TO WASH, DC 760 MILES AT 24¢/MILE R/T	114.00
06-11/82-06-13/82	CAB TO CLEVE. OFFICE	182.40
06-12/82	CAB HOME FROM CLEVELAND OFFICE	10.00
06-12/82	ONE WAY AIRFARE FROM CLEVELAND TO WASHINGTON	10.00
06-07/82	TAXI FROM NATIONAL TO HOUSE	55.00
06-07/82		7.00
06-01/82-06-28/82		575.98
06-01/82-06-30/82		2,334.73
	TOTAL	27,262.11

OFFICE OF THE HON. JAMES I. OBERSTAR

OFFICIAL EXPENSES

04-05	2090810026	P.T.M.I. TRAVEL	CONGRESSMAN OBERSTAR: AIR FARE - WASHINGTON, DC/MPLS TO DULUTH, MN AND HIBBING, MN/MPLS TO WASH, DC	380.00
04-05	2090400022	COUNTY KITCHEN	MEMBER'S MEAL W/CONSTITUENTS DURING MEETING TO DISCUSS DISTRICT BUSINESS	40.00
04-07	2095400018	P.T.M.I. TRAVEL	TOM REAGAN, ADMIN., ASSIST AIRFARE FOR TRAVEL TO CONG. DISTRICT: WASH/MPLS/DULUTH, MN/MNPLS/WASH, DC	317.00
04-08	2097620006	TACONITE AVIATION, INC.	CONGRESSMAN JAMES L. OBERSTAR: MEALS/LODGING IN CONGRESSIONAL DISTRICT	584.00
04-08	2097620005	RAINBOW INN	POSTAGE	103.38
04-09	2098560012	POSTMASTER	OVERNIGHT ACCOMMODATIONS: CONGRESSMAN JAMES OBERSTAR	150.00
04-09	2097830011	NORMANDY INN DULUTH	TOM REAGAN, ADMIN ASSIST: KIMBERLY STOKES, STAFF ASSIST - OVERNIGHT ACCOMMODATIONS	43.50
04-09	2097830012	NORMANDY INN DULUTH	MEALS/LODGING IN CONGRESSIONAL DISTRICT, TOM REAGAN, KIM STOKES	75.00
04-09	20988830007	RAINBOW INN	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	65.08
04-15	2103610002	COUNTRY PRINTING ENTERPRISES	1 YR SUBSCRIPTION TO THE SHERBURNE COUNTY STAR NEWS	9.00
04-15	2103610003	SHERCO PUBLISHING, INC.	NEWSPAPER 1 YEAR SUBSCRIPTION	10.00
04-15	2103610004	MILLE LACS MESSENGER	NEWSPAPER SUBSCRIPTION 1 YEAR	13.00
04-15	2103610006	CROSLEY-IRONTON COURIER	NEWSPAPER SUBSCRIPTION 1 YEAR	13.50
04-15	2103610007	PILOT INDEPENDENT	NEWSPAPER SUBSCRIPTION 1 YEAR	16.00
04-15	2103610010	WILLIAM G RICHARD	BILL RICHARD, STAFF ASSIST DISTRICT OFFICE - EXPENSE INCURRED WHILE MEETING W/CONSTITUENTS	82.25
04-15	2103610008	DIALCOM, INCORPORATED	COMPUTER SERVICES, STORAGE, CHESHIRE LABELS	84.53
04-15	2103610009	DIALCOM, INCORPORATED	MONTHLY COMPUTER SERVICES	975.00
04-15	2103610011	KIMBERLY RAE STOKES	KIMBERLY STOKES, STAFF DISTRICT OFC AT CHISHOLM, MN OFCL EXPS TVLG IN DIST ON OFCL BUSS 654 MI @ .24/MI.	156.96
04-15	2104440015	WILLIAM G RICHARD	TRAVEL PRIVATE AUTO IN THE DISTRICT 386 MILES @ .24/MILE	92.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued						
04-15	2104440014	WILLIAM G RICHARD	01/25/82-03/31/82	STAFF ASSISTANT OFFICIAL EXPENSES INCURRED - MEETINGS, MEALS & LODGING	101.69	
04-15	2103610012	WESTERN UNION TELEGRAPH COMPANY	03/12/82-03/31/82	TELEGRAMS	26.13	
04-16	2105420020	PINE RIVER JOURNAL	04/01/82-04/01/83	NEWSPAPER 1 YEAR SUBSCRIPTION	10.00	
04-16	2105420021	BRainerd DAILY DISPATCH	04/15/82-12/31/82	NEWSPAPER SUBSCRIPTION - 39 WEEKS	50.70	
04-16	2105420022	MILK LACS COUNTY TIMES	03/01/82-03/01/83	NEWSPAPER - 1 YEAR SUBSCRIPTION	12.00	
04-16	2105420023	ATKIN INDEPENDENT AGE	03/31/82-03/31/83	NEWSPAPER SUBSCRIPTION - 1 YEAR	15.00	
04-16	2105420024	THE AMERICAN	03/24/82-03/31/83	NEWSPAPER - 1 YEAR SUBSCRIPTION	12.00	
04-19	2109530004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DULUTH MN 00000	2,588.00	
04-19	2109530005	GENERAL SERVICES ADMINISTRATION	12/01/81-12/31/81	DULUTH MN 00000	45.00	
04-19	2109530006	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	DULUTH MN 00000	130.00	
04-21	2111580030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	377.94	
04-22	2111630007	JAMES L OBERSTAR	03/01/82-03/30/82	MEALS W/ CONSTITUENTS - HOUSE RESTAURANT	116.10	
04-27	2117800026	JAMES L OBERSTAR	04/13/82-04/15/82	CONGRESSMAN OBERSTAR AND GRAY CERVENKA, STAFF ASSIST. MEALS/ LODGING, OFCL BUSINESS IN MINNEAPOLIS	121.80	
04-27	2116640017	P.T.M.I. TRAVEL	04/12/82-04/16/82	CONGRESSMAN JAMES L. OBERSTAR AIRFARE TRAVEL WASHINGTON, D.C. TO DULUTH, MN - R/T	523.00	
04-27	2116640018	JAMES L OBERSTAR	03/25/82	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT (PYMT TO AMERICAN EXPRESS)	47.26	
04-28	2117890413	RONALD J BARON, CITY CLERK	04/01/82-04/30/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00	
04-29	2118540023	NORTHWESTERN BELL	03/10/82-04/09/82	TELEPHONE SERVICE, DISTRICT OFFICE (ANOKA, MN)	109.97	
04-29	2118540024	NORTHWESTERN BELL	04/04/82-05/03/82	TELEPHONE SERVICE, CHISHOLM, MN	97.14	
04-29	2118540025	NORTHWESTERN BELL	04/04/82-05/03/82	TELEPHONE SERVICE, DISTRICT OFFICE	128.65	
04-29	2117310029	P.T.M.I. TRAVEL	04/22/82-04/24/82	CONG JAMES L OBERSTAR AIRFARE FOR TRAVEL WASH, DC TO HIBBING, MN-DULUTH, MN TO WASH, DC	639.00	
04-29	2118540020	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICE, DUAL ACCESS PARAGRAPH STORAGE	85.83	
04-29	2118540021	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	MONTHLY RENTAL COMPUTER EQUIPMENT COUPLER & TERMINAL	74.75	
04-29	2117310028	NORMANDY INN DULUTH	04/15/82-04/16/82	CONG JAMES L OBERSTAR, OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DIST-DULUTH, MN	31.50	
04-29	2118800017	RAMS ECONOMIC SUMMIT	04/23/82-04/24/82	KIM STOKES, STAFF ASST, DIST OFFICE, CHISHOLM, MN - MEALS/ LODGING OFCL EXP WHILE ATNDG MTG AT ELY, MN	75.00	
04-29	2118540022	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	315.47	
04-29	2118540019	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE - DISTRICT OFFICES: ANOKA, MN; CHISHOLM, MN AND DULUTH, MN	242.90	
04-30	2119900298	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	PURCHASE OF FRAMING MATERIALS FOR CONGRESSIONAL OFFICE USE	1,067.81	
04-30	2119700020	CHARLOTTE FLAX	04/24/82		62.27	
04-30	2123710007	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		532.19	
05-05	2123200016	NORMANDY INN DULUTH	04/23/82-04/24/82	CONGRESSMAN JAMES L. OBERSTAR, OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	31.50	
05-10	2126330003	JAMES L OBERSTAR	03/01/82	PAYMENT TO GO FOR PRINTING; ENVELOPES W/POSTMASTER LINES R/7631	20.00	
05-18	2135490010	P.T.M.I. TRAVEL	04/28/82-05/02/82	TOM REAGAN, ASMIN, ASST, TO CONGRESSMAN OBERSTAR, AIRFARE FOR TRAVEL WASHINGTON, DC/HIBBING, MN & RTN	559.00	
05-19	2134320014	JAMES L OBERSTAR	04/02/82-04/29/82	CONG OBERSTAR, MEALS W/ CONSTITUENTS IN HOUSE RESTAURANT	127.30	
05-19	2134320015	P.T.M.I. TRAVEL	05/07/82-05/10/82	CONG OBERSTAR, AIRFARE FOR TRAVEL, WASH, DC TO HIBBING, MN AND RETURN	560.00	
05-19	2134320016	P.T.M.I. TRAVEL	04/30/82-05/02/82	CONG OBERSTAR AIRFARE FOR TRAVEL, WASH, DC HIBBING, MN AND RETURN	419.00	
05-20	2138320016	DAVID R RAMAGE	05/28/82	CONG OBERSTAR, OVERNIGHT ACCOMMODATIONS IN CONG DIST	24.15	
05-20	2138320017	DAVID R RAMAGE	04/30/82	PRINTING, NEWSLETTERS	160.00	
05-20	2138320018	CANTRELL/CUTTER PRINTING, INC	05/05/82	CHESHIRE LABELS FOR MAILING	15.50	
05-20	2138320019	MARGE ALLEN	04/27/82	PRINTING, NEWS LETTERHEADS	104.88	
05-20	2138320019	NORTHWESTERN BELL	05/04/82-06/03/82	DIST STAFF ASSIST, REIMB FOR VETERANS' WORKSHOP FEE	10.00	
05-20	2138320014	NORTHWESTERN BELL	05/04/82-06/03/82	CONG OBERSTAR, TELEPHONE SERV AT DIST OFFICE, CHISHOLM, MN	95.11	
05-20	2138320015	NORTHWESTERN BELL	05/04/82-06/03/82	TELEPHONE SERVICE AT DIST OFFICE-DULUTH	136.57	

05-20	2139710007	C & P TELEPHONE	04/01/82-04/30/82	157.93
05-21	2140700023	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/82	110.40
05-24	2141410026	DIALCOM, INCORPORATED	05/01/82-05/30/82	975.00
05-25	2144310007	NORTHWESTERN BELL	04/10/82-05/09/82	80.26
05-25	2145610029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	291.59
05-25	2146310006	GSA, OAD, FINANCE DIVISION	05/22/82	192.40
05-27	2146890411	RONALD J BARON, CITY CLERK	05/01/82-05/30/82	25.00
05-27	2145650024	CONTINENTAL RESOURCES INC.	05/01/82-06/01/82	74.75
05-27	2145430021	KIMBERLY RAE STOKES	04/01/82-05/13/82	482.11
05-31	2148900294	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	987.25
05-31	2152650004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	198.42
06-04	2147310021	SCENIC RANGE NEWS	04/30/82-04/30/83	9.00
06-04	2147310020	JAMES L OBERSTAR	05/02/82	70.00
06-04	2153510013	WILLIAM G RICHARD	04/02/82-05/19/82	202.80
06-04	2153510012	WILLIAM G RICHARD	04/02/82-05/19/82	51.75
06-10	2159560015	NORMANDY INN DULUTH	05/28/82-05/29/82	56.85
06-11	2161610013	THE FRAME CORNER	06/04/82	46.85
06-11	2161610014	A&E SUPPLY COMPANY	05/13/82-05/25/82	20.18
06-11	2158430024	PETER X FUGINA	05/16/82-05/22/82	456.00
06-14	2162100009	JAMES L OBERSTAR	05/04/82-05/27/82	97.50
06-14	2162100008	P.T.M.I. TRAVEL	06/03/82-06/07/82	596.00
06-15	2154220021	P.T.M.I. TRAVEL	05/28/82-05/29/82	615.00
06-17	2166620022	THE DAILY JOURNAL	06/09/82-06/09/83	42.00
06-17	2166620021	P.T.M.I. TRAVEL	06/02/82-06/06/82	596.00
06-17	2165810020	JAMES L OBERSTAR	06/04/82	72.05
06-17	2166620020	JAMES L OBERSTAR	06/02/82	52.00
06-17	2166620019	NORMANDY INN DULUTH	06/03/82-06/06/82	148.10
06-18	2169730030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	379.42
06-23	2172820003	CONTINENTAL RESOURCES INC.	06/01/82-07/01/82	74.75
06-23	2172820002	C & P TELEPHONE	05/01/82-05/31/82	123.80
06-23	2172820004	GSA, OAD, FINANCE DIVISION	06/22/82	32.35
06-23	2172820005	GSA, OAD, FINANCE DIVISION	06/22/82	134.20
06-25	2172820006	GSA, OAD, FINANCE DIVISION	06/22/82	38.20
06-25	2174720021	NORTHWESTERN BELL	06/04/82-07/03/82	122.86
06-25	2174720022	NORMANDY INN DULUTH	06/03/82-06/07/82	217.13
06-25	2174720019	GARY E CERKVENIK	02/23/82-06/01/82	799.07
06-25	2174720020	GARY E CERKVENIK	04/01/82-04/02/82	15.00
06-28	2176530017	NORTHWESTERN BELL	05/10/82-06/09/82	82.75
06-28	2182300032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	246.18
06-29	2179890409	RONALD J BARON, CITY CLERK	06/01/82-06/30/82	25.00
06-30	2181900291	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1,046.26
ADJUSTMENTS/REFUNDS				23,005.01
04-21	2139980034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	(104.80)
05-20	2176990016	NORTHWESTERN BELL	05/04/82-06/03/82	(18.03)
TOTAL				(122.83)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID R OBEY					
OFFICIAL EXPENSES					
04-05	2090420024	DAVID R RAMAGE	03/20/82	SCHEDULE CARDS	257.85
04-05	2090420027	TIMES REVIEW	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
04-05	2090420028	IRONWOOD DAILY GLOBE	04/20/82-04/19/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	71.50
04-05	2090420029	MASTER CHARGE	02/19/82-02/21/82	PLANE TRAVEL FOR MEMBER - DC-CENTRAL WISCONSIN-DC	483.00
04-05	2090420026	DNC	02/01/82-02/28/82	DATA PROCESSING SERVICES FOR MONTH OF FEBRUARY	1,255.64
04-05	2090420023	ATLAS PHOTO COMPANY	03/22/82	REPRINTS OF PHOTOGRAPH	22.15
04-05	2090400024	MASTER CHARGE	02/15/82-02/16/82	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS	41.54
04-05	2090400025	MASTER CHARGE	12/04/81-12/05/81	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS	38.65
04-05	2090400026	MASTER CHARGE	12/03/81-12/04/81	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS	41.04
04-05	2090420029	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF FEBRUARY	212.03
04-05	2090420025	GSA, OAD, FINANCE DIVISION	03/22/82	GSA SERVICE FOR MONTH OF FEBRUARY	38.10
04-09	2098310015	NATIONAL CATHOLIC REPORTER	06/04/82-06/04/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	23.00
04-09	2098310016	THE NATION	04/10/82-04/10/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
04-09	2098310017	MELLEN WEEKLY RECORD	04/20/82-04/20/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
04-09	2098310018	CHIPPewa COUNTY FOREST & PARKS DEPT	03/27/82	MEETING ROOM SERVICES	42.90
04-09	2098310013	CONGRESSIONAL PHOTO SHOPPE	03/25/82-04/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
04-15	2102380022	DAVID R OBEY	04/05/82	PHOTO SERVICES	24.31
04-19	2109530007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	REIMBURSEMENT FOR ENVELOPES IMPRINT	20.00
04-21	2111590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-03/31/82	LOCAL TELEPHONE SERVICE	1,944.00
04-28	2117890014	DSG DEMOCRATIC STUDY GROUP	04/01/82-04/30/82	LEGISLATIVE RESEARCH SERVICES	344.35
04-30	2119902087	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		183.33
04-30	2123711031	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,269.96
05-05	2120210010	DAVID R RAMAGE	04/15/82	QUESTIONNAIRES	2,143.45
05-05	2120210013	DAVID R RAMAGE	03/31/82-04/09/82	CHESHIRE LABELS ON ENVELOPES EDUCATION LETTER	156.15
05-05	2120210014	DAVID R RAMAGE	04/15/82-04/19/82	LETTERHEADS, SCHEDULE CARDS AND ENVELOPES	401.70
05-05	2123820021	DAVID R RAMAGE	03/30/82-04/05/82	BROCHURES, ENVELOPES AND SCHEDULE CARDS	357.20
05-05	2124320027	HUGH MOORE	04/08/82	MAP AND PRINTING FOR POSTAL PATRON MAILING	60.00
05-05	2120210005	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	39.00
05-05	2120210006	THE CADOTT SENTINEL	04/01/82-04/01/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-05	2124320018	NEWSPAPERS, INC.	05/13/82-11/13/82	SUBSCRIPTION RENEWAL FOR MILWAUKEE JOURNAL FOR WISCONSIN OFFICE	29.60
05-05	2120210007	XEROX CORPORATION	01/27/82-02/18/82	DEVELOPER AND DRY IMAGER FOR XEROX FOR WISCONSIN OFFICE	325.92
05-05	2120210016	MASTER CHARGE	04/07/82	ANNUAL MEMBERSHIP FEE	15.00
05-05	2123820020	DAVID R RAMAGE	04/05/82	FLAG CERTIFICATES	30.00
05-05	2123820022	WISCONSIN NEWSPAPER ASSOC.	03/01/82-03/31/82	CLIPPING SERVICE FOR MARCH	71.60
05-05	2123820023	FLOYD STONER	04/13/82-04/13/82	REIMBURSEMENT FOR TRAVEL WASHINGTON/TRENTON-NEWARK/WASHINGTON ON OFFICIAL BUSINESS	68.00
05-05	2125500016	SANDY M KINNEY	03/18/82	TELEPHONE SERVICE FOR BUSINESS CARDS	18.00
05-05	2125500018	GENERAL TELEPHONE CO OF WISCONSIN	04/25/82-05/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	212.80
05-05	2120210018	MASTER CHARGE	03/26/82-03/28/82	MEMBER TRAVEL - DC/EAU CLAIRE/CWA/DC - NW/RC/	471.00
05-05	2120210018	MASTER CHARGE	10/07/81-10/12/81	MEMBER TRAVEL DC/DULUTH/CWA/DC NW-RC-UJA	458.00
05-05	2120210020	MASTER CHARGE	03/12/82-03/14/82	MEMBER TRAVEL DC/EAU CLAIRE/CWA/WASHINGTON UA-RC-UJ-AA	469.00
05-05	2120210017	MASTER CHARGE	10/07/81-10/12/81	STAFF TRAVEL DC/DULUTH/CWA/DC NW-RC-UJA	458.00
05-05	2123820019	COURTESY TRAVEL, INC.	03/31/82-04/03/82	STAFF TRAVEL (JERRY MADISON) CWA/WASHINGTON/CWA - ON OFFICIAL BUSINESS	422.00
05-05	2120210008	DNC	03/01/82-03/31/82	KEYPUNCHING	256.88

05-05	2120210011	AB DICK COMPANY	04/01/82-04/30/82	MODEL RENTAL	67.90
05-05	2124320019	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR MONTH OF MARCH	1,855.89
05-05	2120210004	AVIS RENT A CAR	04/13/82-04/14/82	RENTAL CAR ON OFFICIAL BUSINESS FOR MEMBER	377.71
05-05	2120210009	DAVID R OBEY	03/13/82-03/17/82	FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	7.38
05-05	2120210019	MASTER CHARGE	03/12/82-03/13/82	LODGING FOR MEMBER FOR ONE NIGHT WHILE ON OFFICIAL DISTRICT BUSINESS	26.64
05-05	2120210030	MASTER CHARGE	03/26/82-03/27/82	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	25.92
05-05	2125500019	DAVID R OBEY	04/28/82	MEAL ON OFFICIAL BUSINESS IN DISTRICT	3.47
05-05	2125500020	DAVID R OBEY	01/11/82-02/23/82	LUNCHEONS ON OFFICIAL GOVERNMENT BUSINESS WITH GOVERNMENT OFFICIALS	100.87
05-05	2120210017	SANDY M KINNEY	04/23/82-04/28/82	LODGING, MEALS ON OFFICIAL BUSINESS IN DISTRICT	49.04
05-05	2120210012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR MONTH OF MARCH	38.10
05-21	2140510025	DAVID R RAMAGE	05/07/82	SCHEDULE CARDS	66.85
05-21	2140420022	THE BLOOMER ADVANCE	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
05-21	2140420023	TRIBUNE PHONOGRAPH	04/30/82-04/30/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
05-21	2140510030	THE EVENING TELEGRAM	05/24/82-05/24/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
05-21	2140510026	WISCONSIN NEWSPAPER ASSOC.	04/01/82-04/30/82	CLIPPING SERVICE FOR MONTH OF APRIL	70.60
05-21	2140510024	MASTER CHARGE	04/23/82-04/25/82	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - DC/ DULUTH/CWA/DC (NW-RC-U-IA)	484.00
05-21	2140510027	AB DICK COMPANY	05/01/82-05/31/82	MODEL 887100 RENTAL	67.90
05-21	2140510029	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICE FOR MONTH OF APRIL	1,545.77
05-21	2140510019	MASTER CHARGE	04/13/82-04/14/82	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS	37.38
05-21	2140510020	MASTER CHARGE	04/15/82-04/16/82	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS	31.20
05-21	2140510021	MASTER CHARGE	04/14/82-04/15/82	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS	21.84
05-21	2140510023	MASTER CHARGE	04/16/82-04/17/82	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS	25.92
05-21	2140510022	MASTER CHARGE	04/23/82-04/24/82	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS	31.33
05-25	2145610030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	344.51
05-27	2146950412	DSG DEMOCRATIC STUDY GROUP	05/01/82-05/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
05-31	2148900284	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		1,269.96
05-31	2152650025	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		575.76
06-07	2155800013	NEWSPAPERS, INC.	05/13/82	COPIES OF ONE DAILY AND ONE SUNDAY EDITION OF NEWSPAPER	3.50
06-07	2155800014	FEDERAL EXPRESS CORP.	05/21/82	SHIPMENT FROM MILWAUKEE TO WASHINGTON	21.00
06-07	2155800015	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES	1,224.76
06-07	2155800016	BOB JOHNSON INC.	05/01/82-05/31/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MAY AND LICENSE FEE	443.93
06-09	2155420018	DAVID R RAMAGE	05/18/82	ENVELOPES AND LETTERS	144.10
06-09	2155420021	DAVID R RAMAGE	05/21/82	NEWSLETTERS	125.00
06-09	2155420016	HOLIDAY INN	04/24/82	MEETING ROOM CHARGE	36.40
06-09	2155420020	DAVID R OBEY	05/22/82	REIMBURSEMENT FOR MEAL ON OFFICIAL BUSINESS ON WAY TO DISTRICT	8.45
06-09	2155420013	GENERAL TELEPHONE CO OF WISCONSIN	05/25/82-06/25/82	TELEPHONE SERVICE FOR WAUSAU OFFICE	192.05
06-09	2155420014	LYLE H STITT	05/17/82-05/24/82	STAFF TRAVEL ON OFFICIAL BUSINESS DC-CWA-DC (NW/RC/U/IA)	502.00
06-09	2155420015	LYLE H STITT	05/04/82-05/15/82	MEAL ON OFFICIAL BUSINESS IN DISTRICT & PARKING EXPENSES	10.10
06-09	2155420019	DAVID R OBEY	05/17/82-05/23/82	LODGING AND MEALS ON OFFICIAL BUSINESS IN DISTRICT	357.25
06-09	2155420015	LYLE H STITT	05/22/82	FTS SERVICE FOR MONTH OF APRIL	38.15
06-09	2155420017	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	427.96
06-18	2169750001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/10/82	NEWSLETTERS	2,069.20
06-28	2175530011	DAVID R RAMAGE	06/10/82	MEMO PADS	32.50
06-28	2175530012	DAVID R RAMAGE	05/01/82-05/31/82	CLIPPING SERVICE FOR MONTH OF MAY	63.40
06-28	2175530014	WISCONSIN NEWSPAPER ASSOC.	06/01/82-07/01/82	MODEL 887100 RENTAL	67.90
06-28	2175530013	AB DICK COMPANY	06/01/82-06/28/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MARCH	319.73
06-28	2182300016	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF APRIL	221.69
06-28	2175530016	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MAY	178.70
06-28	2175530017	C & P TELEPHONE	05/01/82-05/31/82	FTS SERVICE FOR MONTH OF MAY	73.21
06-28	2175530015	GSA, OAD, FINANCE DIVISION	06/22/82	COMPUTER USAGE AND PERSONNEL SUPPORT	38.15
06-28	2175530018	HOUSE INFORMATION SYSTEMS	05/26/82	LETTERS AND ENVELOPES	18.45
06-28	2175530010	DSG DEMOCRATIC STUDY GROUP	06/16/82-06/18/82	LEGISLATIVE RESEARCH SERVICES	155.00
06-29	2179320018	DAVID R RAMAGE	06/01/82-06/30/82	CHARTER FLIGHT CWA-CHICAGO-CWA FOR MEMBER ENROUTE TO DC	183.33
06-29	2179890410	DSG DEMOCRATIC STUDY GROUP	05/23/82		715.60
06-29	2176610016	CENTRAL WISCONSIN AVIATION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID R OBEY—Continued					
06-29	2179320019	MASTER CHARGE	05/23/82-05/24/82	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS.	38.19
06-30	2181900281	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,268.79
				TOTAL	29,271.82
OFFICE OF THE HON. RICHARD L OTTINGER					
OFFICIAL EXPENSES					
04-05	2092530002	CANTRELL/CUTTER PRINTING, INC.	03/22/82	1000 EL SALVADOR LETTERS.	48.73
04-05	2090400029	RICHARD L OTTINGER	03/15/82	REIMBURSEMENT FOR GPO COD ORDER #004198 PUBLICATIONS	328.14
04-05	2090400030	RICHARD L OTTINGER	03/19/82	REIMBURSEMENT FOR GPO COD ORDER #004334 PUBLICATIONS	10.50
04-05	2090400031	NACLA	03/09/82	ONE YEAR SUBSCRIPTION TO NACLA	29.00
04-05	2092530001	THE DAILY ARGUS	04/18/82-04/16/83	ANNUAL SUBSCRIPTION FOR 7 DAY DELIVERY OF DAILY ARGUS (52 WEEKS)	117.00
04-05	2090400028	NEW YORK TELEPHONE COMPANY	02/25/82-03/24/82	PHONE SERVICE FOR NEW YORK OFFICE	414.11
04-05	2090400027	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR MOUNT VERNON, NY OFFICE 914/699-2866	157.90
04-05	2092530003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR NEW ROCHELLE OFFICE	26.30
04-07	2092470015	CANTRELL/CUTTER PRINTING, INC.	02/26/82	5000 ENERGY SAVER LETTERS	264.15
04-07	2092470016	RICHARD L OTTINGER	02/26/82	25,000 FINANCIAL AID FORUM LEAFLETS	530.54
04-07	2092470017	CHARLES W TRAWICK	03/19/82-03/21/82	R/T COMMERCIAL AIR DC-WHITE PLAINS NY-NYC-DC 24TH DISTRICT TRAVEL	139.00
04-07	2092470018	RICHARD L OTTINGER	03/24/82-03/27/82	IN-DISTRICT TRAVEL BY PVT AUTO 26 MILES @ 24 TOLLS	140.00
04-09	2098630004	NEW YORK TELEPHONE COMPANY	03/19/82-03/21/82	TELEPHONE SERVICE - NEW ROCHELLE OFFICE	7.54
04-09	2098630005	STEVEN J ISRAEL	03/16/82-04/15/82	ROUNDTRIP AIRFARE DC/NY LAGUARDIA PLUS TAXIS	381.70
04-09	2098630006	DIALCOM, INCORPORATED	03/30/82-03/31/82	COMPUTER SERVICES FOR APRIL 1982	158.00
04-09	2098630007	CANTRELL/CUTTER PRINTING, INC.	04/01/82-04/30/82	COMPUTER DUAL ACCESS FOR FEBRUARY	975.00
04-15	2104440019	CANTRELL/CUTTER PRINTING, INC.	03/01/82-02/28/82	4000 TAX NEWS LETTERS	58.45
04-15	2104440020	THE PELHAM SUN	04/06/82	MEETING CARDS (TOWN MEETINGS)	204.47
04-15	2104440018	EMPIRE STATE PRESS CLIPPING SERVICE	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO NR OFFICE	610.10
04-15	2104440016	CON ED.	02/01/82-02/28/82	MONTHLY READING AND CLIPPING CHARGE FOR WC NEWSPAPERS	15.00
04-15	2104440023	COUNTY	02/25/82-03/26/82	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	59.45
04-15	2104440017	NEW YORK TELEPHONE COMPANY	04/01/82-04/30/82	QUAKER RIDGE ROAD OFFICE ANSWERING SERVICE	210.74
04-15	2104440021	RICHARD L OTTINGER	03/25/82-04/24/82	PHONE SERVICE FOR NEW ROCHELLE OFFICE	133.90
04-15	2104440022	HOUSE RECORDING STUDIO	04/12/82	REIMBURSEMENT FOR EXPRESS MAIL TO WESTCHESTER (PD BUD)	423.87
04-15	2105660019	STEVEN J ISRAEL	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	9.35
04-16	2105620025	THE HARRISON INDEPENDENT	03/30/82	DINNER IN NY WITH ZOA OFFICIALS ON TRIP TO WESTCHESTER	24.00
04-20	2106820025	RICHARD L OTTINGER	04/01/82-04/01/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	10.00
04-20	2106820026	EMPIRE STATE PRESS CLIPPING SERVICE	03/23/82	REIMBURSE FOR DIPLOMATIC LISTS	12.00
04-20	2106820027	RICHARD L OTTINGER	03/01/82-03/31/82	MONTHLY READING AND CLIPPING CHARGES	10.50
04-21	2111590004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82	LOCAL TELEPHONE SERVICE	83.60
04-26	2112640023	CANTRELL/CUTTER PRINTING, INC.	04/15/82	4000 SENIOR CONFERENCE LETTERS	263.09
04-26	2112640024	WESTMORE NEWS, INC	04/01/82-03/31/83	ANNUAL SUBSCRIPTION AND SEMI-ANNUAL REVISION OFFICE	108.23
04-26	2112640025	NEW YORK TELEPHONE COMPANY	06/01/82-05/31/83	ANNUAL SUBSCRIPTION RENEWAL ONE YEAR - NR OFFICE	58.00
04-26	2112640022	NEW YORK TELEPHONE COMPANY	04/07/82-05/06/82	PHONE SERVICE MT VERNON OFFICE	7.00
					229.28

04-26	2112640021	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE PHONE SERVICE (DC OFFICE)	33.38
04-27	2113710012	SUZANNE JACOVETTI	04/12/82	SIGN LANGUAGE INTERPRETER AT TOWN MEETING - 2 HRS	30.00
04-27	2113710013	FEDERAL EXPRESS CORP	04/13/82	DELIVER PRINTED MATERIAL TO N. ROCHELLE (LISTS)	47.35
04-27	2113710014	DAVID GOLD	04/12/82-04/17/82	OFFICIAL TRAVEL DC TO (24TH DISTRICT) WHITE PLAINS, NY VIA PVT AUTO R/T 530 MILES AT 24c/MI	121.20
04-27	2113710015	DAVID GOLD	04/12/82-04/17/82	TOLLS - TO & FROM NY DC-NY, NY-DC	15.10
04-27	2113710016	DAVID GOLD	04/12/82-04/17/82	DISTRICT TRAVEL 331 MILES AT 24c/MI	79.44
04-27	2113710017	DAVID GOLD	04/10/82-04/14/82	MEALS WHILE IN THE DISTRICT	80.31
04-28	2117890418	BERNARD J. ROSENHEIN	04/01/82-04/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
04-28	2117890418	SPFF ASSOCIATES	04/01/82-04/30/82	100 STEVENS AVE., MT. VERNON, NY 10550	525.00
04-30	2119900447	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,163.80
05-05	2118220012	DAVID R RAMAGE	04/01/82-04/30/82	CHESHIRE LABELS ON NEWSLETTERS	73.52
05-05	2118220012	BELOW, TOBE & ASSOCIATES, INC.	04/14/82	PRODUCTION, COUNTING AND SHIPPING CHESHIRE LABELS	192.90
05-05	2118220013	RICHARD L OTTINGER	04/21/82	REIMBURSE FOR EXPRESS MAIL TO FISCHGRUND (PC)	948.64
05-11	2130670002	HOUSE RECORDING STUDIO	04/21/82	REIMBURSE FOR EXPRESS MAIL TO FISCHGRUND (PC)	9.35
05-12	2131200020	ACTION DATA PROCESSING INC.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	170.90
05-18	2133650008	CANFRELL/ CUTLER PRINTING, INC.	03/31/82	CONVERT AND ANALYZE RECORD FILES TO LISTS	91.41
05-18	2133650009	CANFRELL/ CUTLER PRINTING, INC.	04/21/82	SENDER PROGRAMS (CONF)	76.41
05-18	2133650010	CANFRELL/ CUTLER PRINTING, INC.	04/21/82	INTER. APPLICATION FORMS	156.41
05-18	2133650011	CON EDISON	04/21/82	CONGRESSIONAL RECORD REPRINTS (NUCLEAR)	215.71
05-18	2133650016	FEDERAL EXPRESS CORP	03/26/82-04/26/82	GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	40.00
05-18	2133650016	NEW YORK TELEPHONE COMPANY	04/09/82	BELLE SHIPMENT TO LEE	396.05
05-18	2133650017	RICHARD L OTTINGER	04/16/82-05/15/82	PHONE SERVICE NEW ROCHELLE OFFICE	166.00
05-18	2133650013	RICHARD L OTTINGER	04/23/82-04/26/82	R/T TVL VIA COMMERCIAL AIR TO 24TH CD - DC/ WHITE PLAINS AND RETURN	7.54
05-18	2133650012	GSA, OAO, FINANCE DIVISION	04/23/82-04/26/82	PRIVATE AUTO TO AND FROM A P TERMINALS IN DISTRICT 26 MILES AT 24 TOLLS	157.90
05-18	2133650012	GSA, OAO, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGES IN THE MOUNT VERNON OFFICE	26.30
05-20	2139710017	EMPIRE STATE PRESS CLIPPING SERVICE	04/30/82	MONTHLY FTS CHARGES IN THE NEW ROCHELLE OFFICE	401.67
05-20	2139710016	NEW YORK TELEPHONE COMPANY	04/30/82	CONSUMER LETTERS 80,000	88.50
05-20	2139710016	NEW YORK TELEPHONE COMPANY	05/07/82-06/06/82	MONTHLY READING & CLIPPING CHARGE	208.08
05-20	2139710009	NEW YORK TELEPHONE COMPANY	04/25/82-05/24/82	MONTHLY PHONE SERVICE, MT. VERNON (914) 699-2866	588.77
05-20	2139710013	RICHARD L OTTINGER	04/30/82-05/03/82	MONTHLY PHONE SERVICE, N. ROCHELLE (914) 428-3040	173.54
05-20	2139710014	RICHARD L OTTINGER	04/07/82-04/19/82	R/T VIA PRIVATE AUTO DC/MAMARONECK/DC 460 MILES AT 24c PLUS TOLLS	124.65
05-20	2139710015	RICHARD L OTTINGER	05/07/82-05/10/82	R/T VIA AIRFARE DC/WP ENROUTE TO WESTCHESTER, NY PLUS 26 MILES AT 24c TO & FROM TERMINALS, TOLLS	173.54
05-20	2139710012	LINDA HOPKINS LUDDY	04/30/82-04/30/82	R/T AIRFARE WP, NY TO DC & RETURN, PLUS CAB FARES & PARKING RE- SERVICE ACADEMY BRIEFING IN DC	182.00
05-20	2139710011	DIALCOM INCORPORATED	05/01/82	TIMESHARING SERVICES	967.76
05-25	2144310008	C & P TELEPHONE	05/01/82-04/30/82	TOLL TELEPHONE SERVICE	56.74
05-25	2144310010	DAVID GOLD	05/01/82-05/16/82	R/T VIA PRIVATE DC TO WESTCHESTER, NY, 460 MI @ 24c TOLLS, DC-NY, 230 MI @ 24c	124.65
05-25	2144310010	DAVID GOLD	05/11/82-05/15/82	IN-DIST MILEAGE 385 MI @ 24c/MI	92.40
05-25	2144310009	DAVID GOLD	05/11/82-05/15/82	MEALS WHILE IN THE DISTRICT	38.12
05-25	2146600003	CHESSAPAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	240.95
05-27	2146800015	BERNARD J. ROSENHEIN	03/01/82-03/01/83	1 YR SUBSCRIPTION RENEWAL TO NORTH CASTLE NEWS (DC) 311317	12.00
05-27	2146890416	SPFF ASSOCIATES	05/01/82-05/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
05-27	2146410004	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/30/82	100 STEVENS AVE., MT. VERNON, NY 10550	525.00
05-27	2146410006	RICHARD L OTTINGER	04/29/82	BREAKFAST & LUNCH FOR VISITING GOVERNMENT OFFICIALS DURING DAY-LONG FEDERAL IAD SEMINAR	643.00
05-27	2146410005	ISAAC A SHERBER	05/14/82-05/17/82	ROUND TRIP AIRFARE DC/ WHITE PLAINS, NY TO MAMARONECK, NY PLUS 26 MILES @ 24/MI TOLLS	173.54
05-31	21489900440	(EQUIPMENT ALLOWANCE CHARGED)	05/16/82-05/22/82	SENIOR CITIZEN INTERNS AL & SARAH R/T BUS FARE FROM YONKERS, NY/WASH., DC & RTN CAB FARE TO/FM TWINLS	83.50
05-31	2152650006	CANFRELL/ CUTLER PRINTING, INC.	05/01/82-05/31/82	2000 CONG RECORD REPRINT (U N / ISRAEL)	2,151.82
06-08	2155630027	SCARSDALE INQUIRER	05/20/82	ONE YR SUBSCRIPTION RENEWAL FOR N. ROCHELLE OFFICE	401.69
06-08	2155630025	CON EDISON	08/01/82-07/31/83	GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	102.96
06-08	2155630029	NEW YORK TELEPHONE COMPANY	04/26/82-05/25/82	MONTHLY PHONE SERVICE FOR NEW ROCHELLE OFFICE	15.00
06-08	2155630019	RICHARD L OTTINGER	05/16/82-06/15/82	MONTHLY PHONE SERVICE FOR NEW ROCHELLE OFFICE	188.89
06-08	2155630022	RICHARD L OTTINGER	05/28/82	REIMBURSE 1-WAY AIRFARE DC TO MMK, NY VIA EASTERN SHUTTLE	378.56
06-08	2155630022	RICHARD L OTTINGER	05/28/82	REIMBURSE 1-WAY AIRFARE DC TO MMK, NY VIA EASTERN SHUTTLE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD L OTTINGER—Continued					
06-08	2155630024	RICHARD L OTTINGER.....	05/28/82	TRANS TO/FROM TERMINALS AT 24/MI TOLLS	7 54
06-08	2155630024	DIALCOM, INCORPORATED.....	06/01/82-06/30/82	TIMESHARING AND DUAL ACCESS ON COMPUTER	995 88
06-08	2155630028	ATLAS PHOTO COMPANY.....	05/06/82	3 DOZ 8X10 PHOTOS	22 75
06-08	2155630023	RICHARD L OTTINGER.....	05/28/82	IN DISTRICT TRAVEL VIA PRIVATE AUTO 75 MI AT 24/MI	18 00
06-08	2155630026	GSA, OAD, FINANCE DIVISION.....	05/22/82	FTS AND WATTS SERVICE IN NEW ROCHELLE OFFICE	26 30
06-08	2155630029	GSA, OAD, FINANCE DIVISION.....	05/22/82	FTS SERVICE IN MT VERNON NY OFFICE 239026	157 62
06-10	2180540016	HOUSE RECORDING STUDIO.....	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	4 50
06-18	2168620019	OFFICIAL AIRLINE GUIDE.....	10/01/82-09/15/83	SUBSCRIPTION RENEWAL NORTH AMERICAN 24 ISSUES DELIVERY CHARGE	146 64
06-18	2168620018	EMPIRE STATE PRESS CLIPPING SERVICE.....	05/31/82	MONTHLY READING AND CLIPPING CHARGE	73 80
06-18	2168620023	COUNTY ANSWERING SERVICE.....	06/01/82	QUAKER RIDGE ROAD OFFICE MONTHLY ANSWERING SERVICE	137 90
06-18	2168620023	NEW YORK TELEPHONE COMPANY.....	05/25/82-06/24/82	MONTHLY SERVICE NEW ROCHELLE OFFICE	508 54
06-18	2168620020	RICHARD L OTTINGER.....	06/04/82-06/07/82	R/T AIR (COMMERCIAL) DC TO WHITE PLAINS AND RETURN 26 MI AT 24/MI TOLLS	173 54
06-18	2168620027	RICHARD L OTTINGER.....	06/11/82-06/14/82	R/T COMMERCIAL AIR DC/WP/DC VIA AIR FLORIDA 26 MI AT 24 TOLLS	173 54
06-18	2168620022	DORIS JEAN TRADER.....	06/11/82-06/13/82	R/T VIA PVT AUTO DC TO N. ROCHELLE STAFF MEETING, 562 MI AT 24/MI TOLLS	147 88
06-18	2168620024	JOHN JAMES DINEEN.....	06/12/82-06/12/82	NY STAFF MEETING R/T VIA EASTERN SHUTTLE - DC/LAGUARDIA/DC VIA NEW ROCHELLE, NY - GOVT RATE PKG DC AP	84 00
06-18	2168620025	DAVID GOLD.....	06/11/82-06/14/82	NY STAFF MEETING - R/T VIA AIR FLORIDA - DC/WHITE PLAINS/DC VIA NEW ROCHELLE	166 00
06-18	2168620021	DORIS JEAN TRADER.....	06/11/82-06/13/82	30 MI IN-DISTRICT AT 24/MI	7 20
06-18	2168620026	DAVID GOLD.....	06/11/82-06/14/82	RENTAL CAR (PVT AUTO) LAGUARDIA TO NEW ROCHELLE & OTHER WC OFCS & RYN LAGUARDIA GASOLINE	101 10
06-18	2169750004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	302 31
06-22	2172310006	COUNTY ANSWERING SERVICE.....	05/01/82	QUAKER RIDGE ROAD MONTHLY ANSWERING SERVICE & MESSAGES	142 85
06-22	2172310001	LEE R GODOWN.....	06/12/82-06/12/82	R/T VIA COMMERCIAL AIR TO NEW ROCHELLE-EAL SHUTTLE GOVT RATE, DC-LAGUARDIA-DC, RE NY STAFF MEETING	78 00
06-22	2172310002	RICHARD L OTTINGER.....	06/12/82-06/12/82	DC-LAGUARDIA-DC, R/T VIA COMMERCIAL AIR TO NEW ROCHELLE-EAL SHUTTLE GOVT RATE, NY STAFF MEETING	312 00
06-22	2172310003	CLARENCE GREBEY.....	06/12/82-06/12/82	TAXI DC AIRPORT TO HOME (IN CONNECTION W/ ABOVE TRAVEL)	6 20
06-22	2172310004	STEVEN J ISRAEL.....	06/12/82-06/12/82	TAXI DC AIRPORT TO HOME CONNECTION WITH ABOVE TRAVEL	8 00
06-22	2172310005	BARBARA JEAN SANTOS.....	06/12/82-06/12/82	TAXI DC AIRPORT TO HOME (IN CONNECTION W/ ABOVE TRAVEL)	10 00
06-22	2172310009	RICHARD L OTTINGER.....	06/12/82-06/14/82	REIMB FOR STAFF MEMBER WILLIAM TRAVICK TO NY STAFF MTG & RETURN TO DC SC-NC-LAG/WP TO DC NAT'L	166 00
06-22	2172310007	C & P TELEPHONE.....	05/01/82-05/31/82	LOCAL TELEPHONE TOLL CALLS	25 67
06-22	2172310008	WESTERN UNION TELEGRAPH COMPANY.....	05/01/82-05/31/82	MONTHLY MESSAGE SERVICE	35 31
06-25	2174720026	CONGRESSIONAL QUARTERLY INC.....	05/14/82	REPORTS #274 & 236 PLUS POSTAGE	17 15
06-25	2174720025	XEROX CORPORATION.....	06/14/82	2 BOXES RECORDING PAPER	92 30
06-25	2174720023	GSA, OAD, FINANCE DIVISION.....	06/22/82	FTS SERVICE FOR NEW ROCHELLE OFFICE 277021	26 30
06-25	2174720024	GSA, OAD, FINANCE DIVISION.....	06/22/82	FTS SERVICE FOR MOUNT VERNON OFFICE 239026	159 72
06-28	2182300033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82		111 27
06-29	2179890413	BERNARD J ROSENHEIN.....	06/01/82-06/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1 835 61
06-29	2179890414	SPFF ASSOCIATES.....	06/01/82-06/30/82	100 STEVENS AVE. INT. VERNON, NY 10500	525 00
06-30	2181900440	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2 130 60
06-30	2182530010	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981	(69 36)
TOTAL					32,869.41

OFFICIAL EXPENSES

04-05	2092510011	COFFEE SYSTEM OF WASHINGTON	03/26/82	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	31.50
04-05	2092510007	VISA	03/28/82-03/30/82	R/T FLIGHT - DC TO DISTRICT VIA DAYTON ON OFFICIAL BUSINESS	252.00
04-05	2092510012	PETER C ALEXANDER	03/13/82	PRIVATE AUTO - WASH. DC TO KENTON, OH (490 MILES @ 24 PER MILE)	117.60
04-05	2092510014	PETER C ALEXANDER	03/17/82	PRIVATE AUTO - KENTON TO COLUMBUS TO WASHINGTON, DC (489 MILES @ 24 PER MILE)	117.36
04-05	2092510009	VISA	03/28/82-03/30/82	CAR RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.41
04-05	2092510010	MICHAEL G. OXLEY	03/29/82	GAS FOR RENTED CAR USED WHILE IN DISTRICT	14.00
04-05	2092510011	VISA	03/29/82	ROOM RATE FOR LODGING AT SHERATON COLUMBUS AIRPORT	39.87
04-05	2092510013	PETER C ALEXANDER	03/15/82-03/16/82	PRIVATE AUTO TRAVEL IN THE DISTRICT - 288 MILES @ 24 PER MILE - OFFICIAL BUSINESS	69.12
04-05	2092510016	PETER C ALEXANDER	03/17/82	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.33
04-05	2092510015	PETER C ALEXANDER	03/16/82	LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
04-09	2098630009	BONNIE ROSE DUNBAR	03/08/82	DINNER WHILE IN D.C. ON OFFICIAL BUSINESS	51.50
04-09	2098630011	THOMAS J LANKFORD	03/23/82	PRINTING CHARGES FOR HIGH SCHOOL ART COMPETITION MAILING	117.00
04-09	2098630008	BONNIE ROSE DUNBAR	03/08/82	TOLEDO, OHIO AIRFARE FOR BONNIE DUNBAR DISTRICT STAFF TO D.C. TO ATTEND OFFICIAL SEMINAR	122.88
04-09	2098630010	VISA	03/12/82	OFFICIAL RECORDING SERVICES	285.00
04-09	2104650020	HOUSE RECORDING STUDIO	03/01/82-03/31/82	LMA DISTRICT OFFICE	1,874.00
04-15	2109530010	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	LOCAL TELEPHONE SERVICE	231.80
04-21	2111550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	PRINTING OF NEWSLETTERS FOR FARMERS, SENIOR CITIZENS AND POSTAL PATRON	4,702.92
04-21	2112630012	THOMAS J LANKFORD	04/01/82-04/06/82	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	9.50
04-21	2112630004	THE BELLEVILLE STAR	04/01/82-04/21/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	105.00
04-23	2112630006	MANSELD NEWS JOURNAL	04/09/82-04/09/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	42.00
04-23	2112630006	THE GALLON INQUIRER	04/06/82-04/06/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	7.00
04-23	2112630007	KNOX PRINTING CO	04/08/82-04/08/83	SUBSCRIPTION FOR ONE YEAR	37.50
04-23	2112630010	THE SHELBY DAILY GLOBE	04/01/82-04/07/83	TWO CITY DIRECTORIES FOR OFFICIAL USE OF LIMA, OH	164.00
04-23	2112630011	R L POLK AND CO	04/21/82	SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	48.00
04-23	2112630014	MOUNT VERNON NEWS	04/08/82-04/08/83	COFFEE SERVICE FOR CONSTITUENTS AND VISITORS	34.10
04-23	2112630008	COFFEE SYSTEM OF WASHINGTON	04/09/82	WATTS OVERTIME AND LOCAL TELEPHONE SERVICE	452.05
04-23	2112630015	UNITED TELEPHONE COMPANY OF OHIO	03/01/82-03/31/82	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1101 MILES AT 24/MI	264.24
04-23	2112630015	RICHARD L DITTO	02/15/82	LUNCH FOR OFFICIALS ATTENDING AGRICULTURAL FORUM AND TELEGRAM SENT TO THE PRESIDENT	48.14
04-23	2112630009	RICHARD L DITTO	01/23/82-02/12/82	MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT (ACADEMY REVIEW BOARD)	68.34
04-23	2112630016	RICHARD L DITTO	04/01/82-04/30/82	FLIGHT FROM DISTRICT VIA COLUMBUS TO DC FOR MEMBER	1,439.64
04-30	2119900194	(EQUIPMENT ALLOWANCE CHARGED)	04/20/82	CAB FARE FROM THE AIRPORT TO OFFICE IN DC	124.00
04-30	2119510011	VISA	04/20/82	CREDIT FOR 1981	9.00
04-30	2119510013	MICHAEL G. OXLEY	04/30/82	GAS FOR RENTAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	(51.35)
04-30	2123650034	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	TURNPIKE TOLL CHARGE ON WAY TO DISTRICT	59.25
04-30	2123710033	(STATIONARY ALLOWANCE CHARGED)	04/04/82-04/16/82	ROOM RATE FOR LODGING AT SHERATON COLUMBUS AIRPORT FOR MEMBER	3.15
04-30	2119510012	MICHAEL G. OXLEY	04/16/82	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	39.87
04-30	2119510010	VISA	04/19/82-04/20/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	49.50
05-05	2118220007	TROY DAILY NEWS	05/21/82-11/21/82	ATTENDANCE FEE FOR CRS SEMINAR	7.50
05-05	2118220009	THE TRIBUNE-COURIER	04/15/82-04/15/83	TOLL-CALLS FOR DISTRICT OFFICE	75.00
05-05	2118220032	THE PLYMOUTH ADVERTISER	04/15/82-04/15/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	265.36
05-05	2118220002	THOMAS C MONTGOMERY	04/15/82-04/18/82	CAB FARE TO OFCL BREAKFAST	11.00
05-05	2118220010	UNITED TELEPHONE COMPANY OF OHIO	01/23/82-04/09/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	3.00
05-06	2125300017	THE ADA HERALD	08/21/82-08/21/83	CONSTITUENTS	2.25
05-06	2125300016	MICHAEL G. OXLEY	04/26/82	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	27.30
05-06	2125300017	JIM CONZELMAN	04/26/82	MEMBERS LUNCH W/ CONSTITUENTS WHILE ON OFCL BUS	36.05
05-06	2125300020	COFFEE SYSTEM OF WASHINGTON	04/30/82	DUPLICATE OF ONE DISKETTE FOR SYSTEM 6 AND DELIVERY CHARGE	33.15
05-06	2125300026	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/82	RENTED CAR BY MEMBER FOR OFCL USE WHILE IN DISTRICT	253.61
05-06	2125300018	DATAMATICS	04/12/82-04/20/82	TOLL CHARGES	66.08
05-06	2125300019	VISA	01/02/82-03/22/82	ADDITIONAL TOLL CHARGES FROM SEPTEMBER-DEC	225.26
05-06	2125300023	C & P TELEPHONE	09/28/81-12/31/81		
05-06	2125300024	C & P TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MICHAEL G OXLEY—Continued						
05-06	2125300025	GSA, OAO, FINANCE DIVISION	04/22/82	FTS SERVICE (MONTHLY CHARGE)		44.00
05-07	2126630014	POSTMASTER	04/21/82	POSTAGE FOR RADIO SHOW		86.94
05-11	2130670003	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		330.00
05-12	2131450003	MICHAEL G. OXLEY	05/06/82	CAB FARE FROM OFFICE TO OFFICIAL MEETING		3.60
05-12	2131450005	VISA	04/30/82	RETURN FLIGHT TO WASHINGTON FROM DISTRICT VIA COLUMBUS FOR MEMBER		120.00
05-12	2131450004	VISA	04/28/82-04/30/82	CAR RENTAL FOR DISTRICT TRAVEL VIA COLUMBUS FOR MEMBER		111.54
05-12	2131450006	MICHAEL G. OXLEY	04/30/82	GAS FOR RENTED CAR USED FOR OFFICIAL TRAVEL IN DISTRICT BY MEMBER		10.00
05-12	2131450007	MICHAEL G. OXLEY	04/29/82	LUNCH FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		4.09
05-13	2132200031	VISA	05/04/82-05/06/82	ROUND TRIP AIRFARE FOR STAFF PERSON TO DISTRICT ON OFFICIAL BUSINESS		282.00
05-13	2133200032	VISA	04/03/82-04/11/82	CAR RENTAL FOR TRIP TO AND FROM DISTRICT FOR MEMBER		231.65
05-14	2133340023	UNITED TELEPHONE COMPANY OF OHIO	02/01/82-03/01/82	WATTS OVERTIME AND LOCAL TELEPHONE SERVICE		783.55
05-14	2133440019	MICHAEL G. OXLEY	03/04/82-03/08/82	ROUND TRIP AIRFARE FROM D.C. TO COLUMBUS IN ROUTE TO DISTRICT ON OFFICIAL BUSINESS		236.00
05-14	2133440020	MICHAEL G. OXLEY	03/04/82-03/08/82	CAR RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS		165.59
05-14	2133440021	MICHAEL G. OXLEY	03/07/82	GAS FOR RENTAL CAR BEING USED WHILE IN DISTRICT ON OFFICIAL BUSINESS		12.80
05-14	2133440022	MICHAEL G. OXLEY	03/08/82	DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS		22.00
05-21	2140500026	MICHAEL G. OXLEY	04/12/82	PARKING FEE WHILE ATTENDING AN OFFICIAL MEETING		3.00
05-21	2140500027	COFFEE SYSTEM OF WASHINGTON	05/14/82	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS		12.80
05-21	2140500028	BONNIE ROSE DUNBAR	04/14/82	R/T MILEAGE FROM DISTRICT TO COLUMBUS, OHIO FOR OFFICIAL BUSINESS MEETING - 194 MILES @ .24 PER MILE		46.56
05-21	2140500025	UNITED TELEPHONE COMPANY OF OHIO	04/01/82-04/28/82	WATTS USAGE AND TOLL-FREE LINE SERVICE		206.92
05-21	2140500024	VISA	04/12/82-04/20/82	CORRECTED BILLING FOR RENTED AUTO FOR USE BY MEMBER WHILE IN DISTRICT (DIFFERENCE)		39.14
05-25	2145800019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		231.81
05-31	2148900193	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,437.07
05-31	2152650027	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			454.56
06-04	2147610014	MICHAEL VEGAS	05/16/82	ROUND-TRIP MILEAGE TO ANDREWS AIRFORCE BASE TO PICK UP MEMBER 35 MILES AT .24/M		8.40
06-04	2147610015	HOUSE OF REPRESENTATIVES RESTAURANT	04/20/82-04/21/82	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS		16.80
06-04	2147610016	THOMAS J LANFORD	05/01/82	PRINTING OF INFORMATION CARDS FOR OFFICIAL USE		97.50
06-04	2147610018	COFFEE SYSTEM OF WASHINGTON	05/21/82	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS		26.20
06-04	2147610019	ANNE OWEN	02/12/82-05/20/82	SUBWAY TRAVEL EXPENSES TO PASSPORT OFFICE ON OFFICIAL BUSINESS		9.10
06-04	2147610017	UNITED TELEPHONE COMPANY OF OHIO	04/06/82-05/11/82	LOCAL TELEPHONE SERVICE		171.88
06-04	2147610020	VISA - BANKCARD ADJ	05/20/82-05/24/82	ROUND-TRIP AIRFARE DC TO DISTRICT ON OFFICIAL BUSINESS VIA COLUMBUS FOR MEMBER		262.00
06-04	2147610021	VISA - BANKCARD ADJ	05/20/82-05/21/82	ROUND-TRIP AIRFARE DC TO DISTRICT ON OFFICIAL BUSINESS VIA COLUMBUS FOR MEMBER		258.00
06-04	2147610022	MICHAEL G. OXLEY	05/20/82-05/21/82	ROUND-TRIP CAR FARE TO NATIONAL AIRPORT		7.00
06-04	2147610010	VISA - BANKCARD ADJ	05/23/82	LOGGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		39.87
06-04	2147610011	MICHAEL G. OXLEY	05/23/82	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		3.72
06-04	2147610021	VISA - BANKCARD ADJ	05/21/82	LUNCH FOR MEMBER WHILE AT THE AIRPORT BEFORE DEPARTING TO DISTRICT		14.12
06-04	2147610023	C & P TELEPHONE	05/20/82	LOGGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		43.61
06-04	2147610013	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/21/82	TOLL-CHARGES		138.35
06-10	2160540017	HOUSE RECORDING STUDIO	05/17/82	OFFICIAL TELEGRAM SENT		22.59
06-14	2162100010	JIM CONZELMAN	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		181.75
06-14	2162100011	UNITED TELEPHONE COMPANY OF OHIO	06/04/82	CAB FARE R/T FOR MEMBER & ADMINISTRATIVE ASSISTANT TO WHITE HOUSE FOR OFFICIAL BUSINESS		5.00
06-14	2162100012	VISA - BANKCARD ADJ	05/01/82-05/31/82	WATTS USAGE & TOLL-FREE LINE SERVICE		392.03
06-14	2162100020	VISA - BANKCARD ADJ	05/29/82-05/31/82	R/T FLIGHT DC TO DISTRICT (COLUMBUS, OH) ON OFFICIAL BUSINESS FOR MEMBER		278.00
06-14	2162100021	VISA - BANKCARD ADJ	06/05/82-06/09/82	R/T FLIGHT DC TO DISTRICT (COLUMBUS, OH) FOR MEMBER WHILE ON OFFICIAL BUSINESS		258.00

06-14	2162100014	VISA - BANKCARD ADJ.	06/01/82-06/04/82	R/T FLIGHT DC TO DISTRICT (COLUMBUS, OH) ON OFFICIAL BUSINESS FOR LEGIS. LEGAL COUNSEL-MONTGOMERY.	274.00
06-14	2162100016	PETER C ALEXANDER	05/14/82	MILEAGE FROM WASHINGTON, DC TO BELLEFONTAINE, OHIO 456 MILES AT 24¢/MILE	109.44
06-14	2162100018	PETER C ALEXANDER	05/18/82	MILEAGE FROM MT. VERNON, OH TO WASHINGTON, DC 470 MILES AT 24¢/MILE	112.80
06-14	2162100011	MICHAEL G. OXLEY	05/31/82	GAS PURCHASED WHILE IN DISTRICT FOR RENTED CAR.	10.00
06-14	2162100021	MICHAEL G. OXLEY	06/08/82	GAS FOR RENTED AUTO USED FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	15.25
06-14	2162100013	VISA - BANKCARD ADJ.	05/30/82	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.87
06-14	2162100015	PETER C ALEXANDER	05/15/82-05/17/82	DISTRICT TRAVEL 343 MILES AT 24¢/MILE	82.32
06-14	2162100017	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY FTS CHARGE	44.00
06-18	2168730024	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82-05/21/82	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS WITH MEMBER	34.90
06-18	2168730025	COFFEE SYSTEM OF WASHINGTON	06/11/82	COFFEE SERVICE FOR VISITORS & CONSTITUENTS	26.20
06-18	2168730021	VISA - BANKCARD ADJ.	06/11/82	R/T AIRFARE DC-DAYTON, COLUMBUS-DC	274.10
06-18	2168730022	VISA - BANKCARD ADJ.	06/05/82-06/13/82	CAR RENTAL FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	205.17
06-18	2168730026	VISA - BANKCARD ADJ.	06/05/82-06/09/82	RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR ADMIN. ASSIST. & MEMBER	174.75
06-18	2168730027	VISA - BANKCARD ADJ.	06/12/82-06/13/82	RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR ADMIN. ASSIST. & MEMBER	114.75
06-18	2168730027	VISA - BANKCARD ADJ.	06/07/82-06/08/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	36.33
06-18	2168730020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	287.93
06-22	2172310014	VISA - BANKCARD ADJ.	06/10/82-06/13/82	R/T AIRFARE TO DIST, DC-DAYTON, COLUMBUS-DC, DIST ON OFCL BUSINESS FOR ADMIN ASSIST-JIM CONZELMAN	274.00
06-22	2172310011	MICHAEL G. OXLEY	06/11/82	GAS FOR RENTED AUTO USED IN DIST ON OFCL BUSINESS	16.90
06-22	2172310012	VISA - BANKCARD ADJ.	06/13/82	MEAL FOR MEMBER AND ADMIN ASSIST WHILE IN DIST ON OFCL BUSINESS	30.00
06-22	2172310010	JIM CONZELMAN	06/11/82	MEALS WHILE IN DIST ON OFCL BUSINESS	8.25
06-22	2172310011	JIM CONZELMAN	06/10/82	ROOM RATE WHILE IN DIST ON OFCL BUSINESS	39.00
06-28	2182300017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	TYPEWRITER RIBBONS AND CORRECTIONS TAPE FOR THE DISTRICT OFFICE	229.39
06-28	2179810006	THOMAS J LANKFORD	06/15/82	PRINTING OF SENIOR CITIZEN BOOKLET	35.64
06-29	2179810005	UNITED TELEPHONE COMPANY OF OHIO	05/10/82-05/29/82	LOCAL SERVICE AND TOLL CALLS	697.40
06-29	2179220022	VISA - BANKCARD ADJ.	06/17/82-06/20/82	R/T AIR FARE FOR STAFFER	390.86
06-29	2179810004	THOMAS C MONTGOMERY	06/19/82	PARKING NATIONAL AIRPORT UPON RETURN FORM DISTRICT TRAVEL	223.00
06-29	2180440006	POSTMASTER	06/01/82	OFFICIAL POSTAGE FOR RADIO PROGRAM	1.50
06-29	2179810003	THOMAS C MONTGOMERY	06/17/82-06/18/82	COFFEE SUPPLIES AND DONUTS FOR OFFICIAL BUSINESS IN THE DISTRICT	83.16
06-29	2179810003	THOMAS C MONTGOMERY	06/17/82	DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.24
06-29	2179220019	C & P TELEPHONE	05/05/82-05/31/82	MONTHLY CHARGES FOR TOLLS	12.68
06-29	2179220021	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGES	18.08
06-30	21819000190	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		44.00
				1,435.72	
				TOTAL	23,853.30

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

04-07	2098620020	CANTRELL/CUTLER PRINTING, INC.	03/29/82	BUSINESS CARDS	17.50
04-07	2098620024	ALLENS PRESS CLIPPING BUREAU	03/01/82-03/31/82	PRESS CLIPPING SERVICE	21.00
04-07	2098620025	MONTEREY PENINSULA CHAMBER OF COMMERCE	03/15/82-04/14/82	SHARED EXPENSES, CONF ROOM RENTAL, PACIFIC GAS AND ELECTRIC AND JANITORIAL SERVICE	190.60
04-07	2098620017	PACIFIC TELEPHONE	03/11/82-04/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	174.76
04-07	2098620018	PACIFIC TELEPHONE	03/11/82-04/16/82	HOLISTER DISTRICT OFFICE TELEPHONE SERVICE	17.71
04-07	2098620019	PACIFIC TELEPHONE	03/16/82-04/15/82	SLO DISTRICT TELEPHONE SERVICE	49.27
04-07	2098620022	UNITED AIRLINES	03/26/82-03/29/82	TRAVEL FOR MEMBER WASH. D.C. TO SFO AND RETURN TO WASHINGTON, D.C.	308.00
04-07	2098620023	J DIANA MARINO	03/26/82	TRANSPORTATION FOR MEMBER CANNON HOB TO DULLES AND RETURN 60 MI AT 24¢/MI	14.40
04-07	2098620026	DMC	02/01/82-02/28/82	DATA PROCESSING SERVICE	1,213.10
04-07	2098620021	THE HERTZ CORP	03/12/82-03/15/82	MEMBER CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	148.70
04-09	2098630025	CP SIERRA DISTRIBUTOR	03/01/82-06/01/82	NEWSPAPER DISTRIBUTION	21.00
04-09	2098860005	CUESTA VALLEY PROPERTIES	03/01/82-03/25/82	XEROX RIBBONS	7.35
04-09	2098860003	BENCHMARK SYSTEMS	03/29/82	JANITORIAL SERVICE FOR SLO OFFICE	109.00
04-09	2098860004	EXCEL COMMERCIAL & INDUST. CLEANING CO.	03/01/82-03/31/82	TRAVEL FOR MEMBER WASHINGTON, D.C. TO MONTEREY, CA SFO TO WASHINGTON, D.C.	20.00
04-09	2098630021	UNITED AIRLINES	04/02/82-04/05/82		589.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LEON E PANETTA—Continued						
04-09	2098630023	J DIANA MARINO	04/02/82	TRAVEL FOR MEMBER; NETWORK NEWS TO DULLES AND RETURN, 70 MILES AT .24/MI	16.80	
04-09	2098860001	J DIANA MARINO	04/06/82	TRANSP FOR MEMBER, CANNON TO DULLES AND RETURN TO CANNON 60 MILES @ 24¢ PER MILE	14.40	
04-09	2098860005	ANDERSON, JACOBSON, INC.	02/01/82-02/28/82	COPYR RENTAL	16.00	
04-09	2098860006	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICE	1,279.20	
04-09	2098560013	POSTMASTER	03/23/82	200-20¢ POSTAGE STAMPS	40.00	
04-09	2098630022	THE HERTZ CORP	04/02/82-04/04/82	TRANSPORTATION FOR MEMBER; WITHIN 16TH C.D. AND PLANE CONNECTIONS	132.34	
04-09	2098630024	LEON E PANETTA	03/27/82-04/04/82	GAS FOR TRAVEL WITHIN 16TH C.D.	71.29	
04-15	2104660021	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	115.00	
04-19	2109530011	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	SALINAS CA 00000	1,644.00	
04-21	2109530012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SALINAS CA 00000	66.00	
04-21	2111590005	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	216.13	
04-27	2116640025	CANTRELL/CUTTER PRINTING, INC	03/01/82-03/31/82	NEWSLETTER PRINTING SERVICES	4,949.96	
04-27	2116640019	LEON E PANETTA	04/06/82	REIMBURSEMENT FOR SHIPPING CONGRESSIONAL RECORD TO SAN LUIS OBISPO OFFICE	3.45	
04-27	2116640024	CALIFORNIA DEMOCRATIC DELEGATION	04/02/82	MEMBERSHIP DUES - SECOND QUARTER	300.00	
04-27	2116640026	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/01/82-06/30/82	SHARED EXPENSES; CONF ROOM RENTAL, PACIFIC GAS AND ELECTRIC, JANITORIAL SERVICE AND JANITORIAL SUPPLIES	210.45	
04-27	2116640020	UNITED AIRLINES	04/15/82-05/14/82	PLANE TRAVEL FOR MEMBER; MONTEREY, CA TO WASHINGTON, D.C.	300.00	
04-27	2116640021	J DIANA MARINO	04/19/82	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AND RETURN, 60 MILES AT .24/MI	14.40	
04-27	2116640022	THE HERTZ CORPORATION	04/06/82-04/19/82	CAR RENTAL FOR TRAVEL WITHIN 16TH DIST FOR MEMBER	406.61	
04-27	2116640023	C & P TELEPHONE	03/01/82-03/31/82	D.C. TOLL TELEPHONE SERVICE	104.77	
04-28	2117890419	QUESTA VALLEY PROPERTIES	04/01/82-04/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00	
04-28	2117890420	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	04/01/82-04/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13	
04-28	2117890421	CITY OF HOLLISTER	04/01/82-04/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
04-28	2117890422	FINANCE DIRECTOR	04/01/82-04/30/82	380 ALVARADO STREET MONTEREY CA 93940	510.00	
04-30	2119900360	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,540.28	
04-30	2123710010	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		562.25	
05-05	2120210024	PACIFIC TELEPHONE	04/01/82-05/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	246.72	
05-05	2120210025	PACIFIC TELEPHONE	04/02/82-05/01/82	MONTEREY DISTRICT OFFICE WATS SERVICE	29.78	
05-05	2120210026	PACIFIC TELEPHONE	04/01/82-04/30/82	TRANSP. FOR MEMBER; CANNON TO DULLES AND RETURN TO CANNON, 60 MILES @ 24¢ PER MILE	823.00	
05-05	2120210027	J DIANA MARINO	04/23/82	FIS SERVICE FOR DISTRICT OFFICE	14.40	
05-05	2120210023	GSA, OAO, FINANCE DIVISION	04/22/82	38 TWO CENT STAMPS	39.33	
05-07	2126630015	POSTMASTER	02/26/82-03/30/82	COPYR CHARGES	.76	
05-11	2127810019	SAVIN CORPORATION	03/25/82-04/27/82	IBM COPIES @ 5¢ PER COPY, 234 COPIES	10.12	
05-11	2127810020	CUESTA VALLEY PROPERTIES	04/29/82	OFFICE SUPPLY PURCHASE	11.70	
05-11	2127810021	LEON E PANETTA	04/01/82-04/30/82	CLIPPING SERVICE	4.22	
05-11	2127810022	ALLENS PRESS CLIPPING BUREAU	04/17/82-05/16/82	HOLLISTER DISTRICT TELEPHONE SERVICE	24.40	
05-11	2127810023	PACIFIC TELEPHONE	04/16/82-05/15/82	SAN LUIS DISTRICT TELEPHONE SERVICE	16.66	
05-11	2127810026	PACIFIC TELEPHONE	04/30/82	MEMBER'S PLANE, WASHINGTON, DC TO MONTEREY, CA	42.63	
05-11	2127810025	UNITED AIRLINES	04/30/82-05/03/82	TRANSPORTATION FOR MEMBER, CANNON TO DULLES APPOINT AND RETURN, 120 MILES @ 24¢ PER MILE	254.00	
05-11	2127810027	DMC	04/01/82-04/30/82	CAR PROCESSING SERVICE	28.80	
05-11	2127810025	THE HERTZ CORPORATION	04/30/82-05/03/82	CAR RENTAL FOR TRAVEL WITHIN 16TH CD FOR MEMBER	1,327.56	
05-11	2130670004	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	159.43	
05-19	2137420007	EXCEL COMMERCIAL & INDUST. CLEANING CO	04/01/82-04/30/82	JANITORIAL SERVICE FOR SLO OFFICE	2.50	
05-19	2137420012	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-12/31/82	1982 MEMBERSHIP DUES	150.00	

05-19	2137420014	CITY OF MONTEREY	03/01/82-04/30/82	1982 SEWAGE FEE FOR DISTRICT OFFICE.....	16.00
05-19	2137420008	PACIFIC TELEPHONE	03/02/82-04/01/82	MONTEREY DISTRICT OFFICE WATS SERVICE.....	823.00
05-19	2137420010	J DIANA MARINO	05/07/82	TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN, 60 MILES @ .24 PER MILE	14.40
05-19	2137420009	THE HERTZ CORPORATION	05/07/82-05/09/82	MEMBER'S CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	90.36
05-19	2137420011	LEON E PANETTA	04/02/82-05/09/82	GAS FOR TRAVEL WITHIN 16TH C.D.	119.04
05-19	2137420013	WESTERN UNION	01/06/82	TELEGRAPH SERVICES	29.39
05-21	2139740002	POSTMASTER	05/12/82	200 - 20¢ POSTAGE STAMPS	40.00
05-24	2141610012	INFORMATION SYSTEMS FOR CONGRESS	05/13/82	BLACK RIBBONS AND PRINTER RIM THIMBLE	208.14
05-24	2141610014	MONTEREY PENINSULA CHAMBER OF COMMERCE	05/13/82-06/12/82	SHARED EXPENSES, CONFERENCE PRINT MATERIAL, PACIFIC GAS & ELECTRIC, PLUMBING SVC, JANITORIAL SVC & SUPPLIES	90.40
05-24	2141610008	PACIFIC TELEPHONE	05/05/82-06/04/82	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	19.76
05-24	2141610009	PACIFIC TELEPHONE	05/02/82-06/01/82	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	21.68
05-24	2141610010	PACIFIC TELEPHONE	05/01/82-05/31/82	MONTEREY DISTRICT OFFICE WATS SERVICE	823.00
05-24	2141610011	J DIANA MARINO	05/14/82-05/17/82	TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN TWO TRIPS, 120 MILES AT .24/MI	28.80
05-24	2141610012	ANDERSON JACOBSON, INC	03/01/82-03/31/82	BAUD COUPLER RENTAL	16.00
05-24	2141610013	THE HERTZ CORPORATION	04/01/82-04/30/82	MEMBER'S CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D	101.43
05-24	2141610014	C & P TELEPHONE	05/14/82-05/17/82	WASHINGTON OFFICE TELEPHONE SERVICE	208.83
05-25	2146890044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	216.13
05-27	2146890047	QUESTA VALLEY PROPERTIES	05/01/82-05/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
05-27	2146890048	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	05/01/82-05/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
05-27	2146890049	CITY OF HOLISTER	05/01/82-05/30/82	PUBLIC SOCIETY BLDG HOLISTER CA 95023	66.00
05-31	2148900385	FINANCE DIRECTOR	05/01/82-05/30/82	380 ALVARADO STREET MONTEREY CA 93940	510.00
05-31	2152650003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1510.79
05-31	2152650004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		637.81
06-04	2148630010	CRET S LOCKSMITH	05/17/82	KEY SERVICE FOR MONTEREY OFFICE	52.75
06-04	2148630012	LEON E PANETTA	05/14/82	REIMBURSEMENT FOR TYPEWRITTEN RIBBONS	2.85
06-04	2148630013	BENCHMARK SYSTEMS	05/07/82	XEROX RIBBONS	101.00
06-04	2148630014	BENCHMARK SYSTEMS	05/21/82	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	71.00
06-04	2148630015	PACIFIC TELEPHONE	04/16/82-05/15/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	53.80
06-04	2148630016	PACIFIC TELEPHONE	04/14/82-05/13/82	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	181.10
06-04	2148630017	PACIFIC TELEPHONE	04/17/82-05/16/82	TRAVEL FOR MEMBER, CANNON TO DULLES AND RETURN 60 MILES AT .24/MI	16.96
06-04	2148630008	J DIANA MARINO	05/21/82	MEMBERS CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	14.40
06-04	2148630011	THE HERTZ CORPORATION	05/21/82-05/23/82	DISTRICT OFFICE FTS SERVICE	100.78
06-04	2148630009	GSA, OAD, FINANCE DIVISION	05/22/82	REIMB FOR NEWSLETTER PHOTO SERVICES	39.33
06-07	2154560021	BARRY TOIV	06/01/82	CLIPPING SERVICE	25.40
06-07	2154560020	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AND RETURN - 60 MILES @ .24 PER MILE	30.00
06-07	2154560022	J DIANA MARINO	05/28/82	OFFICIAL RECORDING SERVICES	14.40
06-10	2160540018	HOUSE RECORDING STUDIO	05/01/82-05/31/82	JANITORIAL SERVICE FOR SLO DISTRICT OFFICE	20.00
06-14	2159820025	EXCEL COMMERCIAL & INDUST. CLEANING CO.	05/01/82-03/31/82	250 IBM COPIES	12.50
06-14	2159820026	CLERK OF THE BOARD	06/04/82	TRANS FOR MEMBER, CANNON TO DULLES & RETURN 60 MILES @ 24¢ PER MILE	14.40
06-14	2159820027	J DIANA MARINO	05/01/82-05/31/82	DATA PROCESSING SERVICE	1,146.54
06-14	2159820024	DMC	05/28/82-06/01/82	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	155.36
06-14	2159820023	THE HERTZ CORPORATION	06/12/82-12/12/82	NEWSPAPER SUBSCRIPTION	16.50
06-18	2168760011	FREE LANCE	06/04/82-06/07/82	TRAVEL FOR MEMBER, DC TO SFO & RETURN	720.00
06-18	2168760007	UNITED AIRLINES	06/11/82-06/14/82	TRAVEL FOR MEMBER, CANNON TO DULLES & RETURN, 60 MILES AT 24¢ PER MILE	14.40
06-18	2168760008	UNITED AIRLINES	06/04/82-06/07/82	CAR RENTAL FOR MEMBER, PLANE CONNECTION & WITHIN 16TH CONG. DISTRICT.	136.89
06-18	2168760009	J DIANA MARINO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	268.49
06-18	2168760010	THE HERTZ CORPORATION	04/27/82-05/26/82	IBM COPIES - 187	9.35
06-18	2169750005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/15/82-07/14/82	SHARED EXPENSES FOR CONFERENCE RM.; PACIFIC, GAS & ELECTRIC; JANITORIAL SERVICE & DISPOSAL SERVICE	170.06
06-28	2175700014	MONTEREY PENINSULA CHAMBER OF COMMERCE	06/01/82-06/30/82	MONTEREY OFFICE WATS SERVICE	823.00
06-28	2175700008	PACIFIC TELEPHONE	05/05/82-06/04/82	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	40.42
06-28	2175700009	PACIFIC TELEPHONE	05/02/82-06/01/82	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	21.38
06-28	2175700010	CHRIS WOMACK	06/21/82	TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN 60 MILES AT 24¢ PER MILE	14.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-28	2182300034	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/28/82	TRANSP. FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGL. DISTRICT	663.84	
06-28	2175700012	THE HERTZ CORPORATION	06/04/82-06/06/82	RENTAL CAR FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGL. DISTRICT	136.89	
06-28	2175700013	THE HERTZ CORPORATION	06/18/82-06/21/82	WASHINGTON OFFICE TELEPHONE SERVICE	96.09	
06-28	2175700006	C & P TELEPHONE	05/01/82-05/31/82	MONTEREY OFFICE FTS CHARGES	94.78	
06-28	2175700007	GSA, OAD, FINANCE DIVISION	06/22/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	49.33	
06-29	2179890415	CUESTA VALLEY PROPERTIES	06/01/82-06/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	180.00	
06-29	2179890416	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	06/01/82-06/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	136.13	
06-29	2179890417	CITY OF HOLLISTER	06/01/82-06/30/82	380 ALVARADO STREET MONTEREY CA 95940	96.00	
06-29	2179890418	FINANCE DIRECTOR	06/01/82-06/30/82	500 \$20 POSTAGE STAMPS	510.00	
06-29	2180440007	POSTMASTER	06/07/82		100.00	
06-30	2181900385	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,471.05	
TOTAL					34,196.07	

OFFICE OF THE HON. LEON E PANETTA—Continued

04-08	2097620009	THOMAS J LANKFORD	03/02/82-03/14/82	PRINTING SERVICES - LABELS	531.51
04-08	2097620011	THE TIMES	02/01/82-01/31/83	1 YEAR SUBSCRIPTION RENEWAL	8.00
04-08	2097620012	POTOMAC NEWS	03/17/82-03/16/83	1 YEAR SUBSCRIPTION RENEWAL	48.00
04-08	2097620007	VEPCO	02/11/82-03/15/82	UTILITY CHARGES - FEB	151.68
04-08	2097620008	M & G SERVICES	03/01/82-03/31/82	CLEANING SERVICES - MAR	65.00
04-08	2097620010	DAVID R RAMAGE	03/11/82	PRINTING SERVICES - XEROX COPIES	6.00
04-08	2097620013	GREAT BEAR SPRING CO	03/01/82-04/30/82	CONSTITUENT COFFEE - MAR/APR	38.00
04-08	2097620016	C & P TELEPHONE COMPANY	03/10/82-04/09/82	PHONE SERVICES - MARCH	300.47
04-08	2097620017	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CHARGES - DC	113.48
04-08	2097620014	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES - OCTOBER 1981	86.78
04-08	2097620015	DAVID R RAMAGE	02/22/82-03/22/82	FTS CHARGES - FEB/MARCH	177.05
04-09	2098310019	MERT MANAGEMENT COMPANY	01/05/81-12/31/81	COMMON AREA MAINTENANCE AND SEWER AND WATER CHARGES FOR 1981	34.86
04-09	2098380018	DIALCOM, INCORPORATED	11/03/81-11/30/81	DUAL ACCESS CHARGES - NOVEMBER	975.00
04-09	2098380019	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES - MARCH	52.00
04-15	2104650022	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	304.80
04-21	2115500031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	755.55
04-28	2117890423	B MARK FRIED TRUSTEE	04/01/82-04/30/82	SPRINGFIELD WALL, SPRINGFIELD, VA	1,225.00
04-28	2117890423	TED BRITT LEASING INC	04/01/82-04/30/82	MOBILE OFFICE	1,467.92
04-30	2119900367	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,200.34
04-30	2123310034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		394.96
05-05	2123310021	THOMAS J LANKFORD	03/23/82-04/16/82	PRINTING SERVICES	238.28
05-05	2123310022	ANOCO OIL CO.	03/07/82-03/25/82	GAS CHARGES FOR MOBILE OFFICE	124.49
05-05	2123310023	VEPCO	03/15/82-04/14/82	UTILITY CHARGES-SPRINGFIELD	65.00
05-05	2123310024	N & G SERVICES	04/01/82-04/30/82	CLEANING SERVICES-SPRINGFIELD	337.18
05-05	2123310027	C & P TELEPHONE COMPANY	04/10/82-05/09/82	TELEPHONE SERVICE-APRIL SPRINGFIELD	1,295.87
05-05	2123310018	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES-FEB	830.63
05-05	2123310019	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES-MARCH	975.00
05-05	2123310020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES-APR	

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

04-08	2097620009	THOMAS J LANKFORD	03/02/82-03/14/82	PRINTING SERVICES - LABELS	531.51
04-08	2097620011	THE TIMES	02/01/82-01/31/83	1 YEAR SUBSCRIPTION RENEWAL	8.00
04-08	2097620012	POTOMAC NEWS	03/17/82-03/16/83	1 YEAR SUBSCRIPTION RENEWAL	48.00
04-08	2097620007	VEPCO	02/11/82-03/15/82	UTILITY CHARGES - FEB	151.68
04-08	2097620008	M & G SERVICES	03/01/82-03/31/82	CLEANING SERVICES - MAR	65.00
04-08	2097620010	DAVID R RAMAGE	03/11/82	PRINTING SERVICES - XEROX COPIES	6.00
04-08	2097620013	GREAT BEAR SPRING CO	03/01/82-04/30/82	CONSTITUENT COFFEE - MAR/APR	38.00
04-08	2097620016	C & P TELEPHONE COMPANY	03/10/82-04/09/82	PHONE SERVICES - MARCH	300.47
04-08	2097620017	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CHARGES - DC	113.48
04-08	2097620014	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES - OCTOBER 1981	86.78
04-08	2097620015	DAVID R RAMAGE	02/22/82-03/22/82	FTS CHARGES - FEB/MARCH	177.05
04-09	2098310019	MERT MANAGEMENT COMPANY	01/05/81-12/31/81	COMMON AREA MAINTENANCE AND SEWER AND WATER CHARGES FOR 1981	34.86
04-09	2098380018	DIALCOM, INCORPORATED	11/03/81-11/30/81	DUAL ACCESS CHARGES - NOVEMBER	975.00
04-09	2098380019	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES - MARCH	52.00
04-15	2104650022	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	304.80
04-21	2115500031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	755.55
04-28	2117890423	B MARK FRIED TRUSTEE	04/01/82-04/30/82	SPRINGFIELD WALL, SPRINGFIELD, VA	1,225.00
04-28	2117890423	TED BRITT LEASING INC	04/01/82-04/30/82	MOBILE OFFICE	1,467.92
04-30	2119900367	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,200.34
04-30	2123310034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		394.96
05-05	2123310021	THOMAS J LANKFORD	03/23/82-04/16/82	PRINTING SERVICES	238.28
05-05	2123310022	ANOCO OIL CO.	03/07/82-03/25/82	GAS CHARGES FOR MOBILE OFFICE	124.49
05-05	2123310023	VEPCO	03/15/82-04/14/82	UTILITY CHARGES-SPRINGFIELD	65.00
05-05	2123310024	N & G SERVICES	04/01/82-04/30/82	CLEANING SERVICES-SPRINGFIELD	337.18
05-05	2123310027	C & P TELEPHONE COMPANY	04/10/82-05/09/82	TELEPHONE SERVICE-APRIL SPRINGFIELD	1,295.87
05-05	2123310018	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES-FEB	830.63
05-05	2123310019	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES-MARCH	975.00
05-05	2123310020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES-APR	

05-05	2123310025	C & P TELEPHONE.....	03/01/82-03/31/82	LONG DISTANCE CHARGES MARCH.....	128.60
05-05	2123310026	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE APRIL.....	43.39
05-06	2125300022	XEROX CORPORATION	02/01/82-02/28/82	COPYING CHARGES.....	6.37
05-06	2125300021	THE FAIRFAX JOURNAL	05/01/82-04/30/83	1 YR SUBSCRIPTION.....	32.00
05-07	2126630016	POSTMASTER	04/15/82	300 20 CENT STAMPS.....	60.00
05-21	2139740003	POSTMASTER	05/12/82	100 - 20c STAMPS.....	303.21
05-25	2145800029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	755.55
05-27	2146890421	B MARK FRIED, TRUSTEE	05/01/82-05/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	1,225.00
05-31	2146890422	TED BRITT LEASING, INC.	05/01/82-05/31/82	MOBILE OFFICE.....	1,412.81
05-31	2148900303	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		241.40
05-31	2152650028	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		377.61
06-18	2169740030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/23/82-05/31/82	LOCAL TELEPHONE SERVICE.....	1,989.79
06-21	2167700023	THOMAS J LANKFORD	06/19/82-09/19/82	3 MONTH SUBSCRIPTION DISTRICT OFFICE	15.00
06-21	2167700010	THE GAZETTE	06/19/82-09/19/82	3 MONTH SUBSCRIPTION DC OFFICE	105.00
06-21	2167700011	FEDERAL RESEARCH SERVICE	06/08/82-12/07/82	6 MONTH SUBSCRIPTION.....	52.15
06-21	2167700013	GREAT BEAR SPRING COMPANY	05/01/82-06/30/82	CONSTITUENT COFFEE SUPPLIES MAY & JUNE	70.00
06-21	2167700019	ROBINSON ASSOCIATES	04/13/82	SEMINAR.....	39.99
06-21	2167700019	VEPCO	04/14/82-05/13/82	UTILITY SERVICES - APRIL.....	63.00
06-21	2167700020	M & G SERVICES	05/01/82-05/30/82	CLEANING SERVICES - MAY.....	36.73
06-21	2167700021	MERIT MANAGEMENT COMPANY	01/01/82-04/30/82	QUARTERLY WATER & SEWER CHARGES	483.82
06-21	2167700022	AMOCO OIL CO	04/01/82-05/20/82	GASOLINE EXPENSES FOR MOBILE OFFICE APRIL, MAY	315.00
06-21	2167700024	SUBURBAN PRINTING SERVICE	04/27/82	PROGRAM PRINTING FOR FEDERAL PROCUREMENT CONFERENCE	272.00
06-21	2167700018	C & P TELEPHONE COMPANY	05/10/82-06/09/82	TELEPHONE SERVICE - MAY SPRINGFIELD OFFICE	162.80
06-21	2167700016	DIALCOM, INCORPORATED	04/01/82-06/30/82	COMPUTER SERVICES APRIL DUAL ACCESS, MAY SVC. & DUAL ACCESS, JUNE SERVICE	38.85
06-21	2167700017	NORMAN'S AUTOMOTIVE SERVICE	05/04/82	REPAIRS TO MOBILE OFFICE.....	122.55
06-21	2167700015	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CHARGES - DC	1,225.00
06-29	2179890419	B MARK FRIED, TRUSTEE	06/01/82-06/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	40.00
06-29	2179890420	TED BRITT LEASING, INC.	06/01/82-06/30/82	MOBILE OFFICE.....	1,377.55
06-30	2181900301	POSTMASTER	06/03/82	200 20c STAMPS.....	1,367.55
06-30	2182400001	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		
06-30	2182400001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					27,936.93

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

04-05	2092510024	LYNN C. JOYNER	12/08/81	OFFICE SUPPLIES FOR FRESNO OFFICE - STATIONERY ITEMS AND PAPER TOWELS	17.23
04-05	2093510025	LYNN C. JOYNER	02/09/82	OFFICE SUPPLIES FOR FRESNO OFFICE - STATIONERY ITEMS AND PAPER TOWELS	18.50
04-05	2093510026	LYNN C. JOYNER	03/17/82	OFFICE SUPPLIES FOR FRESNO OFFICE - PENS, PENCILS AND STAMP PADS	17.46
04-09	209730024	CHARLES PASHAYAN, JR.	03/23/82-03/23/82	RENTAL CAR WHILE IN LOS ANGELES FOR WATER MEETING	38.82
04-09	2097730023	PACIFIC TELEPHONE	02/22/82-03/19/82	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	128.44
04-09	2097730023	DAUGHTERY TRAVEL, INC.	03/14/82-03/20/82	R/T FLIGHT FOR LYNN JOYNER FROM DISTRICT TO DC TO DISTRICT (FRESNO-DC-FRESNO)	370.00
04-09	2097730016	CHARLES PASHAYAN, JR.	03/27/82	GAS WHILE IN DISTRICT.....	24.70
04-09	2097730017	CHARLES PASHAYAN, JR.	03/23/82-03/24/82	LODGING WHILE IN LOS ANGELES FOR WATER MEETING	76.39
04-09	2097730018	CHARLES PASHAYAN, JR.	03/23/82-03/31/82	BUSINESS DINNER WHILE IN LOS ANGELES FOR WATER MEETING	64.24
04-09	2097730020	BONNIE KEIP	01/04/82-03/31/82	OFFICIAL BUSINESS - 1ST QUARTER (1982) MILEAGE REIMBURSEMENT AT 24c PER MILE 4.101 MILES	984.24
04-09	2097730021	CAROLYN J DILTY	01/05/82-03/31/82	OFFICIAL BUSINESS - 1ST QUARTER (1982) MILEAGE REIMBURSEMENT AT 24c/MI. 1,620 MILES	388.80
04-09	2097730021	LYNN C. JOYNER	02/77/82-03/03/82	OFFICIAL BUSINESS - 1ST QUARTER (1982) MILEAGE REIMBURSEMENT AT 24c/MILE, 294 MILES	70.56
04-09	2097730019	CHARLES PASHAYAN, JR.	03/22/82-03/31/82	FTS SERVICE FOR VISALIA HOME OFFICE.....	39.08
04-15	2104660023	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	932.00
04-21	2109680019	HOUSE RECORDING STUDIO	03/05/82-07/04/82	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	39.50
04-21	2109680018	NEW YORK TIMES	03/29/82	ONE PHONE REST FOR USE IN VISALIA HOME OFFICE	7.99
04-21	2109680020	THOMAS J LANKFORD	04/02/82	STAFF BUSINESS CARDS	96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES PASHAYAN JR.—Continued					
04-21	2109680015	DAUGHERTY TRAVEL, INC.	03/23/82	MEMBERS FLIGHT FROM FRESNO TO LOS ANGELES FOR RETURN TO D.C. (FRESNO-LOS ANGELES)	55.00
04-21	2109680016	DAUGHERTY TRAVEL, INC.	03/24/82-04/01/82	ROUND-TRIP FLIGHT FOR LYNN JOYNER FROM DISTRICT TO D.C. TO DISTRICT (FRESNO-TUCSON, AZ-DC-FRESNO)	502.50
04-21	2109680023	CHARLES PASHAYAN, JR.	03/27/82-04/14/82	REIMBURSE MEMBER FOR STAFF MEMBERS TRIP TO DISTRICT DC-FRESNO-SAN FRANCISCO-DC PAM CRITCHFIELD	362.00
04-21	2109680017	KATHRYN L JOYNER	01/06/82-03/31/82	OFFICIAL BUSINESS - 1ST QUARTER 1982, 1,275 MI AT 24/MI	306.00
04-21	2109680021	RONALD GENE KESTER	01/12/82-03/24/82	OFFICIAL BUSINESS 1ST QUARTER 1982 MILEAGE AT 24/MI 1426.4 MILES	342.33
04-21	2109680022	ALISON BAKER	01/04/82-03/31/82	OFFICIAL BUSINESS 1ST QUARTER 1982 MILEAGE AT 24/MI 1663 MILES	399.12
04-21	2111570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	205.19
04-23	2109380022	PICCADILLY INN	03/29/82	BANQUET SERVICE FOR MEETING WITH GROWERS WHILE IN DISTRICT	34.26
04-23	2109380024	SIERRA SPRING WATER	03/01/82-03/31/82	DRINKING WATER FOR FRESNO HOME OFFICE	9.00
04-23	2109380025	GENE'S OFFICE SUPPLIES	03/25/82	BOOK ENDS, BRASS FASTENERS, AND INDEX STRIPS FOR FRESNO HOME OFFICE	13.70
04-23	2109380023	PACIFIC OFFICE TELEPHONE	02/25/82-03/25/82	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	70.91
04-28	2117890426	LAND SYSTEMS	04/01/82-04/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
04-28	2117890427	CHARLES L LAZARO	04/01/82-04/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
04-28	2117890427	STEPHEN & TAMM WILSON	04/01/82-04/30/82	1533 E. SHIELDS AVE. FRESNO, CA 93704	800.00
04-30	2119900397	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,222.96
05-05	2123540023	SAVIN CORPORATION	02/28/82-03/30/82	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	(54.35)
05-05	2123540016	CHARLES PASHAYAN, JR.	04/07/82	FLIGHT FROM LOS ANGELES FOR SAN FRANCISCO FOR WATER MEETINGS ON RECLAMATION BILL	16.49
05-05	2123540017	CHARLES PASHAYAN, JR.	04/08/82	FLIGHT FROM SAN FRANCISCO FOR DISTRICT (SF-FRESNO)	69.00
05-05	2123540018	CHARLES PASHAYAN, JR.	04/06/82-04/07/82	RENTAL CAR WHILE IN LA FOR WATER MEETINGS ON RECLAMATION BILL	54.00
05-05	2123540019	CHARLES PASHAYAN, JR.	04/05/82-04/08/82	LODGINGS WHILE IN LA FOR WATER MEETINGS ON RECLAMATION BILL	41.22
05-05	2123540022	THOMAS J LANKFORD	04/23/82	PRINTING OF RECORD INSERT, WEEKLY REPORT PAPER, AND BUSINESS CARDS	207.66
05-05	2123540014	PACIFIC TELEPHONE	03/22/82-04/20/82	TOLL CHARGES FOR VISALIA HOME OFFICE	128.00
05-05	2123540015	CHARLES PASHAYAN, JR.	04/05/82-04/26/82	R/T FLIGHT FOR MEMBER (DC/LA/SF/DC) - WATER MEETINGS IN LA WITH J G BOSWELL CO ON RECLAMATION BILL	114.99
05-05	2123540021	DAUGHERTY TRAVEL, INC.	04/13/82-04/25/82	R/T FLIGHT FOR LYNN JOYNER - FRESNO (DIST) /DC FRESNO - STOPS IN SF & TUCSON FOR WATER MEETINGS	438.00
05-05	2123540011	CHARLES PASHAYAN, JR.	04/09/82-04/21/82	OFFICIAL BUSINESS - MILEAGE REIMB WHILE IN DISTRICT (843 MILES @ .24 PER MILE)	629.00
05-05	2123540020	CHARLES PASHAYAN, JR.	04/07/82-04/08/82	LODGINGS IN SAN FRANCISCO FOR WATER MEETING	202.32
05-05	2123540025	CHARLES PASHAYAN, JR.	04/15/82-04/16/82	LODGINGS WHILE IN DISTRICT	90.01
05-05	2123540026	CHARLES PASHAYAN, JR.	04/09/82-04/10/82	LODGINGS WHILE IN DISTRICT	50.76
05-05	2123540027	CHARLES PASHAYAN, JR.	04/16/82-04/17/82	LODGINGS WHILE IN DISTRICT	85.32
05-05	2123540028	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR DC OFFICE	41.04
05-05	2123540012	GSA, OAD, FINANCE DIVISION	04/22/82	FIS CHARGES FOR VISALIA HOME OFFICE	3.27
05-05	2123540013	GSA, OAD, FINANCE DIVISION	04/22/82	FIS CHARGES FOR HANFORD HOME OFFICE	43.64
05-05	2123540014	GSA, OAD, FINANCE DIVISION	04/22/82	FIS CHARGES FOR FRESNO HOME OFFICE	35.08
05-11	2130670005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	349.01
05-25	2145400010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	177.63
05-27	2146890423	SAVIN CORPORATION	03/30/82-04/30/82	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	8.33
05-27	2146890424	LAND SYSTEMS	05/01/82-05/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
05-27	2146890425	CHARLES L LAZARO	05/01/82-05/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
05-27	2145430022	STEPHEN & TAMM WILSON	05/01/82-05/30/82	1533 E. SHIELDS AVE. FRESNO, CA 93704	800.00
05-27	2145430022	SIERRA SPRING WATER	04/01/82-04/30/82	DRINKING WATER FOR FRESNO OFFICE, PENS, PENCILS, LEGAL PADS, TWO BOOK ENDS	74.68
05-27	2145430025	GENE'S OFFICE SUPPLIES	04/25/82	OFFICE SUPPLIES FOR FRESNO OFFICE, PENS, PENCILS, LEGAL PADS, TWO BOOK ENDS	23.51

05-27	2145430024	PACIFIC TELEPHONE	03/26/82-04/26/82	TOLL CHARGES FOR HANFORD HOME OFFICE	62.39
05-27	2145430023	DAUGHTERY TRAVEL, INC.	05/06/82-05/16/82	ROUND TRIP FLIGHT FROM LYNN JOYNER FROM FRESNO TO D.C. TO FRESNO	488.00
05-31	2148900392	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,868.96
05-31	2152650008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		345.00
06-09	2155420022	LYNN C. JOYNER	04/22/82	FRESNO BEE - COPIES & NEWSPAPER ARTICLE COVERING V.A. HOSPITAL	1.06
06-09	2155420023	LYNN C. JOYNER	04/15/82	OFFICE SUPPLIES - BINDERS, FRESNO OFFICE	8.40
06-09	2160540019	HOUSE RECORDING STUDIO	05/19/82	OFFICE SUPPLIES - PENS, PENCILS, NOTE PADS, VISALIA OFFICE	19.11
06-15	2154220022	SAVIN CORPORATION	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	1,066.50
06-15	2154220023	PACIFIC TELEPHONE	02/15/82-04/15/82	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	16.62
06-15	2154220024	CALIFORNIA DATA MARKETING	04/21/82-05/20/82	TOLL CHARGES FOR VISALIA HOME OFFICE	118.59
06-15	2154220025	GSA, OAD, FINANCE DIVISION	05/11/82	LABELS FOR FY NEWSLETTER-COMPUTER SERVICES	396.73
06-18	2169720011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	FTS CHARGES FOR FRESNO HOME OFFICE	219.16
06-22	2172310019	PACIFIC TELEPHONE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	74.41
06-22	2172310020	CHARLES PASHAYAN, JR.	04/27/82-05/25/82	TOLL CHARGES FOR HANFORD HOME OFFICE	396.00
06-22	2172310018	CHARLES PASHAYAN, JR.	05/29/82-06/02/82	R/T TICKET TO DIST., STOP IN LA FOR MTGS ON RECLAMATION BILL	37.72
06-22	2172310015	GSA, OAD, FINANCE DIVISION	06/01/82	RENTAL CAR WHILE IN LA FOR MTGS ON RECLAMATION BILL	30.72
06-22	2172310016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES FOR VISALIA HOME OFFICE	39.72
06-28	2175700029	SAVIN CORPORATION	05/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	43.73
06-28	2175700023	HAROLD LAMPSON	04/30/82-05/30/82	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	15.73
06-28	2175700024	THOMAS LANKFORD	06/09/82	ARTWORK & NEGATIVES FOR JUNE, 1982 POSTAL PATRON	508.57
06-28	2175700023	IBM	06/16/82	PRINTING OF JUNE, 1982 POSTAL PATRON	4,528.80
06-28	2175700026	GENE'S OFFICE SUPPLIES	06/04/82	IBM SYSTEM 6 INK FOR FRESNO HOME OFFICE	47.50
06-28	2175700027	SIERRA SPRING WATER	05/25/82	RUBBER STAMP, WATER DISPENSER, PAPER PRODUCTS, BOOKENDS, FOR FRESNO HOME OFFICE	15.02
06-28	2175700028	DAUGHTERY TRAVEL, INC.	05/01/82-05/31/82	DRINKING WATER FOR FRESNO HOME OFFICE	11.05
06-28	2175700029	C & P TELEPHONE	06/05/82-06/13/82	R/T FLIGHT FOR LYNN JOYNER (FRESNO-DC-FRESNO)	378.00
06-28	2175700021	CHARLES PASHAYAN, JR.	05/01/82-05/31/82	DATA SERVICES FOR WASHINGTON OFFICE	154.10
06-28	2175700015	C & P TELEPHONE	06/01/82-06/02/82	LODGINGS WHILE IN LOS ANGELES FOR MEETINGS ON RECLAMATION BILL	83.24
06-28	2175700016	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	3.87
06-28	2175700017	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR FRESNO HOME OFFICE	390.04
06-28	2175700018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR VISALIA HOME OFFICE	42.42
06-28	2175700019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	42.03
06-28	2175700020	LANO SYSTEMS	12/12/82	FTS CHARGES FOR JUNE 1981	4.39
06-29	2179890421	CHARLES L. LAZARO	06/01/82-06/30/82	804 VORTHWIN SUITE A HANFORD CA 93230	250.00
06-29	2179890422	STEPHEN & TAMU WILSON	06/01/82-06/30/82	3746 W. HERRERA KING, VISALIA, CA 93277	300.00
06-29	2180440009	POSTMASTER	06/01/82-06/30/82	1533 E. SHIELDS AVE. FRESNO, CA 93704	800.00
06-30	2182400018	(STATIONERY ALLOWANCE CHARGED)	05/21/82	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE	60.00
06-30	2182400018		06/01/82-06/30/82		1,903.43
			06/01/82-06/30/82		164.10
				TOTAL	28,542.16

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

04-15	2104660024	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	99.00
04-19	2109530013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	VICTORIA, TX	1,892.00
04-19	2109530014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CORPUS CHRISTI, TX	911.00
04-21	2111610001	VICTORIA ADVOCATE	04/02/82-04/02/83	ONE YEAR SUBSCRIPTION TO VICTORIA OFFICE	66.00
04-21	2111610003	TEXAS PRESS SERVICE	02/11/82	CLIPPING SERVICE EXPENSES	86.70
04-21	2111610004	FEDERAL EXPRESS CORP	03/01/82-03/31/82	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	33.75
04-21	2111610005	FEDERAL EXPRESS CORP	03/22/82	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI	94.00
04-21	2111610006	DAVID R RAMAGE	03/11/82	COLUMN PRINTINGS - TWO SETS (SET THREE STYLES)	21.00
04-21	2111610007	DAVID R RAMAGE	03/11/82	COLUMN PRINTINGS - ONE SET	237.00
04-21	2111610008	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	69.00
04-21	2111610009	CORPUS CHRISTI ANSWERING SERVICE	03/01/82-04/30/82	TELEPHONE ANSWERING SERVICE	200.00
04-21	2111610002				142.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL PATMAN—Continued						
04-21	2111730016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		215.18
04-21	2111610010	GSA, OAD, FINANCE DIVISION	03/22/82	FTS EXPENSES - VICTORIA OFFICE		31.30
04-21	2111610011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS EXPENSES - VICTORIA OFFICE		31.30
04-22	2111630018	CONGRESSIONAL PHOTO SHOPPE	01/08/82	PHOTOGRAPHIC WORK AND PICTURES AND FILM SUPPLIES FOR OFFICE USE		334.33
04-22	2111630016	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION COSTS		58.00
04-22	2111630019	R.L. POLK & COMPANY	03/18/82	BEVILL CITY DIRECTORY		67.00
04-22	2111630017	TEL-A-VOICE	03/25/82-04/25/82	ANSWERING SERVICE		50.00
04-22	2111630015	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		875.00
04-30	2119900380	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		2,084.04
04-30	2119510016	BILL PATMAN	03/17/82	AIR FARE FROM AUSTIN IN RETURN TO WASHINGTON VIA CONTINENTAL AIRLINES		135.00
04-30	2119610001	BILL PATMAN	03/05/82	AIRFARE FROM WASH NATIONAL TO AUSTIN VIA DELTA AIRLINES ON CONGRESSIONAL BUSINESS		135.00
04-30	2119610002	BILL PATMAN	03/08/82	AIRFARE FROM AUSTIN RETURN TO WASHINGTON VIA CONTINENTAL AIRLINES		195.00
04-30	2119610004	BILL PATMAN	01/09/82-01/24/82	TAXIFAIRE TO AND FROM AIRPORTS WHILE GOING TO AND FROM DISTRICT ON OFFICIAL BUSINESS		20.00
04-30	2119610006	BILL PATMAN	01/09/82	AIRFARE FROM WASHINGTON NATIONAL TO SAN ANTONIO ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES		135.00
04-30	2119610007	BILL PATMAN	01/24/82	AIRFARE FROM HOUSTON TO WASHINGTON, D.C. IN RETURN FROM DISTRICT ON OFFICIAL BUSINESS VIA EASTERN		198.00
04-30	2119610008	BILL PATMAN	01/24/82	EXCESS BAGGAGE CHARGES IN RETURN FROM DISTRICT - NEWSLETTER MATERIALS RETURN TO WASH CONG OFFICE		14.00
04-30	2119610011	BILL PATMAN	01/28/82	AIRFARE FROM WASHINGTON NATIONAL TO AUSTIN VIA CONTINENTAL AIRLINES ON OFFICIAL BUSINESS		135.00
04-30	2119610012	BILL PATMAN	02/07/82	AIRFARE FROM VICTORIA TO HOUSTON ON OFFICIAL BUSINESS		254.40
04-30	2119610013	BILL PATMAN	02/07/82	AIRFARE FROM HOUSTON TO WASHINGTON VIA CONTINENTAL AIRLINES		149.00
04-30	2119610018	BILL PATMAN	01/28/82	TAXI FARES TO AND FROM AIRPORTS		20.00
04-30	2119610019	BILL PATMAN	02/07/82	LUGGAGE ASSISTANCE AT AIRPORT		3.00
04-30	2119610020	BILL PATMAN	02/21/82	AIRFARE FROM AUSTIN IN RETURN TO WASHINGTON, D.C. VIA CONTINENTAL AIRLINES		135.00
04-30	2119610027	BILL PATMAN	02/11/82-02/22/82	TAXI FARE TO AND FROM NATIONAL AIRPORT		20.00
04-30	2119610028	BILL PATMAN	02/11/82-02/22/82	BAGGAGE ASSISTANCE AT AIRPORTS		6.00
04-30	2119610028	BILL PATMAN	03/12/82	AIRFARE FROM WASHINGTON NATIONAL TO AUSTIN ON CONGRESSIONAL BUSINESS VIA DELTA AIRLINES		135.00
04-30	2119610031	BILL PATMAN	03/29/82	AIRFARE FROM AUSTIN IN RETURN TO WASHINGTON, D.C. VIA CONTINENTAL AIRLINES		145.00
04-30	2119610032	BILL PATMAN	02/11/82	AIRFARE FROM WASHINGTON NATIONAL TO HOUSTON ON CONGRESSIONAL BUSINESS VIA DELTA AIRLINES		135.00
04-30	2119610025	BILL PATMAN	03/13/82	FILM FOR OFFICE USE		15.69
04-30	2123710035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	FILM FOR OFFICE USE		1,137.53
04-30	2119610033	BILL PATMAN	01/20/82	GASOLINE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		20.23
04-30	2119610003	BILL PATMAN	01/12/82-01/17/82	GASOLINE EXPENSES IN THE DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS		81.90
04-30	2119610005	BILL PATMAN	01/21/82	GASOLINE EXPENSES IN THE DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS		11.20
04-30	2119610016	BILL PATMAN	01/29/82-02/01/82	GASOLINE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		89.50
04-30	2119610017	BILL PATMAN	02/04/82-02/05/82	RENTAL CAR EXPENSES IN THE DISTRICT ON CONGRESSIONAL BUSINESS		56.52
04-30	2119610021	BILL PATMAN	02/11/82-02/15/82	GASOLINE EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		246.90
04-30	2119610022	BILL PATMAN	02/12/82-02/16/82	GASOLINE EXPENSES IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		63.38
04-30	2119610023	BILL PATMAN	03/27/82	GASOLINE EXPENSES IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		14.20
04-30	2119610026	BILL PATMAN	02/19/82-02/20/82	GASOLINE EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		40.08
04-30	2119610029	BILL PATMAN	02/18/82-03/27/82	GASOLINE EXPENSES IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		133.76
04-30	2119510014	LISA M STOKES	03/10/82-03/13/82	LODGING ACCOMMODATIONS FOR AIR FORCE ACADEMY TRIP AT COLORADO SPRINGS ON OFFICE RELATED BUSINESS		57.56
04-30	2119510015	LISA M STOKES	03/11/82-03/12/82	FOOD ACCOMMODATIONS FOR AIR FORCE ACADEMY TRIP ON OFFICE RELATED BUSINESS		22.37
04-30	2119610009	BILL PATMAN	01/10/82-01/11/82	LODGING EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		63.09

04-30	2119610010	BILL PATMAN	LOGGING EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	01/09/82	02/04/82-02/05/82	97.78
04-30	2119610014	BILL PATMAN	LOGGING EXPENSES IN THE DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	01/23/82	02/04/82-04/19/82	69.18
04-30	2119610024	BILL PATMAN	LOGGING EXPENSES WHILE AWAY FROM HOME IN THE DISTRICT ON CONGRESSIONAL BUSINESS	04/02/82	04/19/82	96.10
05-05	2123200018	DAVID HALL MONTAGUE	PAYMENT OF FILM PROCESSING FOR USE IN NEWSLETTER	03/25/82		40.95
05-05	2123200023	DAVID HALL MONTAGUE	PURCHASE OF MANUAL FOR OFCL USE IN DISTRICT OFFICE	04/09/82		1.00
05-05	2123200021	FEDERAL EXPRESS CORP	EXPRESS MATERIALS TO D.O. STAFF FOR WORK ON NEWSLETTER & RESEARCH MATERIALS	02/13/82	03/12/82	33.39
05-05	2123200022	SOUTHWESTERN BELL TELEPHONE CO.	TELEPHONE EXPENSE FOR VICTORIA DISTRICT OFFICE	02/13/82	04/12/82	132.65
05-05	2123200022	SOUTHWESTERN BELL TELEPHONE CO.	TELEPHONE EXPENSE FOR VICTORIA DISTRICT OFFICE	02/07/82		130.94
05-05	2124320020	BILL PATMAN	TAXI FARE FROM DULLES AIRPORT WHEN RETURNING FROM 14TH DIST ON OFCL BUS.	02/21/82		20.00
05-05	2124320021	BILL PATMAN	TAXI FARE FROM DULLES AIRPORT WHEN RETURNING FROM 14TH DIST ON OFFICIAL BUSINESS	03/29/82		20.00
05-05	2124320022	BILL PATMAN	TAXI FARE FROM DULLES AIRPORT WHEN RETURNING FROM 14TH DIST ON OFCL BUS	03/17/82		20.00
05-05	2124320023	BILL PATMAN	TAXI FARE FROM DULLES AIRPORT WHEN RETURNING FROM 14TH DIST ON OFCL BUSINESS	03/08/82		20.00
05-05	2124320024	BILL PATMAN	PURCHASE OF FILM FOR OFFICIAL USE IN THE DISTRICT	04/19/82		16.07
05-05	2123200017	DAVID HALL MONTAGUE	PURCHASE OF FILM FOR OFFICIAL USE IN THE DISTRICT	03/04/82		60.00
05-05	2123200019	DAVID HALL MONTAGUE	CASEWORK			
05-05	2123310028	DAVID HALL MONTAGUE	GAS EXPENSES DURING TRAVEL IN 14TH DIST ON OFCL BUSINESS	03/12/82	03/29/82	77.46
05-05	2123200020	DAVID HALL MONTAGUE	FOOD WHILE ON OFFICIAL BUSINESS IN 14TH DISTRICT & AWAY FROM HOME	04/05/82		15.04
05-07	2126630017	POSTMASTER	POSTAGE	04/09/82		120.00
05-11	2130670006	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/82	04/30/82	126.00
05-21	2140440003	BILL PATMAN	AIRFARE FROM WASH NATIONAL AIRPORT TO AUSTIN, TX VIA OZARK AIRLINES	03/26/82		114.00
05-21	2140440001	BILL PATMAN	GASOLINE EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	03/13/82		33.35
05-21	2140440002	BILL PATMAN	RENTAL CAR EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	02/15/82	02/18/82	272.90
05-21	2140440004	BILL PATMAN	RENTAL CAR EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	01/09/82	01/24/82	547.59
05-25	2145440001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	04/01/82	04/30/82	215.19
05-31	2148900375	(EQUIPMENT ALLOWANCE CHARGED)		05/01/82	05/31/82	2,081.47
05-31	2152650029	(STATIONERY ALLOWANCE CHARGED)		05/01/82	05/31/82	345.59
06-08	2154620010	TEXAS PRESS SERVICE	CLIPPING SERVICE EXPENSE	04/01/82	04/30/82	50.50
06-08	2154620011	FEDERAL EXPRESS CORP	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	05/03/82		21.00
06-08	2154620015	FEDERAL EXPRESS CORP	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	05/07/82		29.00
06-08	2154620016	FEDERAL EXPRESS CORP	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	04/16/82		33.39
06-08	2154620017	FEDERAL EXPRESS CORP	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	04/14/82		29.00
06-08	2154620018	FEDERAL EXPRESS CORP	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	04/28/82		21.00
06-08	2154620019	FEDERAL EXPRESS CORP	EXPRESS MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	04/30/82		42.00
06-08	2154620023	TELA-VOICE	ANSWERING SERVICE CHARGES	05/01/82	05/31/82	55.00
06-08	2154620024	TELA-VOICE	ANSWERING SERVICE CHARGES	05/01/82	06/30/82	50.00
06-08	2154620021	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR WAY	05/01/82	05/31/82	975.00
06-08	2154620021	C & P TELEPHONE	WASHINGTON OFFICE TELEPHONE EXPENSES	03/01/82	03/31/82	517.16
06-08	2154620022	C & P TELEPHONE	WASHINGTON OFFICE TELEPHONE EXPENSES	02/28/82	03/31/82	279.47
06-08	2154620020	WESTERN UNION TELEGRAPH COMPANY	TELEGRAPH EXPENSES TWO MONTHS MARCH AND APRIL	03/01/82	04/30/82	106.52
06-08	2154620013	GSA OAD, FINANCE DIVISION	GSA EXPENSES FOR CORPUS CHRISTI OFFICE	04/22/82		281.05
06-08	2154620014	GSA OAD, FINANCE DIVISION	GSA EXPENSES FOR VICTORIA DISTRICT OFFICE	04/22/82		31.30
06-10	2160540020	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	05/01/82	05/31/82	67.75
06-10	2154270026	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR WAY	05/01/82	05/31/82	1,118.20
06-13	2169700029	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	06/01/82	06/30/82	267.36
06-30	2181900375	(EQUIPMENT ALLOWANCE CHARGED)		06/01/82	06/30/82	2,081.47
06-30	2182400002	(STATIONERY ALLOWANCE CHARGED)		06/01/82	06/30/82	1,757.55
					TOTAL	24,081.08

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

04-09	2096310020	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF PRESS LETTERHEAD	02/26/82		107.96
04-09	2096310022	HOMEOWNERS MARKETING SERVICE	CONTRACT FOR ORANGE COUNTY B.C.D FOR ONE YEAR-LABELS	02/25/82	02/24/83	696.00
04-09	2096360022	WASHINGTON MONTHLY	SUBSCRIPTION FOR CALIFORNIA OFFICE	02/21/82	12/01/82	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JERRY M PATTERSON—Continued					
04-09	2098380024	LOS ANGELES TIMES	02/11/82-04/12/82	TWO MONTH SUBSCRIPTION FOR THE CALIFORNIA OFFICE	17.90
04-09	2098310021	CANTRELL/CUTTER PRINTING, INC.	03/05/82	PRINTING OF CONGRESSIONAL SERVICES CARDS	69.51
04-09	2098310022	PACIFIC CLIPPINGS	02/01/82-02/28/82	NEWSPAPER CLIPPING SERVICE	30.00
04-09	2098310023	ARDIS C KNOX	02/01/82-02/10/82	RENTAL COST FOR SANTA ANA COLLEGE MEETING ROOM PRINTING OF CONGRESSIONAL SERVICE CARDS	32.44
04-09	2098380021	SADDLEBACK TRAVEL AGENCY	03/04/82-03/06/82	OFFICIAL ROUND TRIP DC TO LA, CA FOR D TRECKER - AMERICAN AND UNITED	771.00
04-09	2098380023	ELDORADO BANK LEASING	02/25/82-03/24/82	OFFICIAL AUTO LEASE FOR USE WHILE IN THE DISTRICT	216.15
04-09	2098310024	JERRY M PATTERSON	03/05/82-03/06/82	HOTEL AND PARKING WHILE ATTENDING A CONVENTION	126.73
04-15	2104660025	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	84.00
04-16	2104830013	STATE FARM MUTUAL AUTO INSURANCE COMPANY	04/14/82-10/14/82	1981 SKYLARK (PAYMENT OF PREMIUM) RE. OFFICIAL CAR USED IN DISTRICT OFFICE	176.38
04-16	2104830012	WESTERN UNION TELEGRAPH COMPANY	02/26/82-03/15/82	MESSAGE SERVICES	19.87
04-19	2109530015	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	SANTA ANA CA 00000	6,036.00
04-21	2111590007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	6,224.86
04-30	21189000480	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,062.33
04-30	2118510023	WESTMINSTER HEARD	04/01/82-04/30/82		10.00
04-30	2119510024	NEW YORK TIMES	04/28/82-04/28/83	SUBSCRIPTION FOR DISTRICT OFFICE	58.00
04-30	2119510025	SADDLEBACK TRAVEL AGENCY	04/05/82-07/04/82	SUBSCRIPTION (DAILY & SUNDAY) FOR CONGRESSIONAL OFFICE	408.00
04-30	2119510017	MARKETING ASSOCIATES	04/11/82-04/18/82	OFFICIAL R/T DC TO LA, CA FOR THE MEMBER - AMERICAN #75 & UNITED #54	170.16
04-30	2119510018	MARKETING ASSOCIATES	03/31/82	15,272 CHESHIRE LABELS - 38TH CONGRESSIONAL DISTRICT	91.00
04-30	2119510020	MARKETING ASSOCIATES	03/31/82	2,500 REPRINTS	619.00
04-30	2119510021	MARKETING ASSOCIATES	03/31/82	14,000 PRINT & FOLD SELF MAILER	178.27
04-30	2119510022	MARKETING ASSOCIATES	03/31/82	13,596 CHESHIRE LABELS	123.58
04-30	2123710012	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CHESHIRE LABEL ONTO SELF MAILER, MACHINE SET-UP, TRAY	326.86
05-05	2118220016	DAVID R RAMAGE	04/02/82		105.80
05-05	2118220017	DAVID R RAMAGE	04/02/82	CHESHIRE LABELS ON CARDS FORUM	257.20
05-05	2118220027	CANTRELL/CUTTER PRINTING, INC.	03/25/82	SPECIAL LETTERS (VARIOUS QUANTITIES)	1,027.13
05-05	2118220030	DAVID R RAMAGE	03/25/82	1,500 RECORD REPRINTS (FAMILY HOUSING)	39.00
05-05	2118220031	DAVID R RAMAGE	03/31/82	17,000 NOTICES (WOMAN'S FORUM)	251.50
05-05	2118220033	CANTRELL/CUTTER PRINTING, INC.	04/06/82	180,000 NEWSLETTERS	3,094.23
05-05	2118220034	DAVID R RAMAGE	03/25/82	1,500 H.R. 5834	306.00
05-05	2118220019	THE ECONOMIST	04/09/82	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	29.95
05-05	2118220036	LOS ANGELES TIMES	03/15/82-05/10/82	SUBSCRIPTION BILLING	18.00
05-05	2118220018	DAVID R RAMAGE	04/07/82	CALLING CARDS	16.50
05-05	2118220023	PACIFIC CLIPPINGS	02/28/82-03/31/82	MARCH SERVICE	30.00
05-05	2118220028	DAVID R RAMAGE	03/19/82	650 DEAR COLLEAGUE (OLYMPIC COIN ACT)	41.55
05-05	2118220029	DAVID R RAMAGE	03/24/82	250 FILE CARDS	18.75
05-05	2118220035	CONGRESSIONAL QUARTERLY INC	02/19/82	1 SET CQ BINDERS FOR DISTRICT OFFICE	26.95
05-05	2118220020	DIALOG, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
05-05	2118220026	COMPUTER DEVICES, INC.	04/01/82-04/30/82	1201 MINITERM FOR DISTRICT OFFICE	70.00
05-19	2118220015	ELDORADO BANK LEASING	04/05/82	OFFICIAL AUTOMOBILE MONTHLY LEASE FOR USE WHILE IN THE DISTRICT	216.15
05-19	2137420015	MARKETING ASSOCIATES	03/15/82-04/02/82	COMPUTER SERVICES AND CONSTITUTION MAILINGS	36,353.52
05-19	2137420016	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	225.86
05-25	2145600006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	208.68
05-31	2148900472	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,061.13
05-31	2152650009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		315.90
05-04	2147420022	DAVID R RAMAGE	04/08/82-04/16/82	56,902 CHESHIRE LABELS ON NEWS LETTERS	332.85

06-04	2147310024	PACIFIC CLIPPINGS	04/01/82-04/30/82	APRIL SERVICE	30.00
06-04	2147420021	DAVID R RAMAGE	05/11/82-05/19/82	600 LETTERS & 500 CERTIFICATES	184.50
06-04	2147420023	DAVID R RAMAGE	05/04/82	100 CONGRESSIONAL RECORD REPRINTS	18.50
06-04	2147420024	DAVID R RAMAGE	05/07/82	100 CONGRESSIONAL RECORD REPRINTS	17.50
06-04	2147420025	BENCHMARK SYSTEMS	04/12/82-04/14/82	DIABLO COMPUTER RIBBONS	89.80
06-04	2147610024	CANTRELL/CUTTER PRINTING, INC.	05/17/82	2000 LETTERHEADS	107.96
06-04	2147710012	LESLIE ANN DENISON	04/15/82-04/17/82	EXPENSE REIMBURSEMENT: 4/15 ONE ROLL OF FILM, 4/17 PAPER SUPPLIES FOR FORUM IN DISTRICT	4.75
06-04	2147710013	MAIL MARKETING ASSOCIATES	04/14/82	SHIPPING CHARGES FOR WOMEN'S FASHION MAILING LABELS	38.85
06-04	2153510020	FEDERAL EXPRESS CORP	03/29/82	LABELS FOR HOUSING COUNTY STREET DIRECTORY	38.85
06-04	2153510021	PACIFIC TELEPHONE	05/01/82-05/31/82	COST OF ORANGE COUNTY STREET DIRECTORY	56.25
06-04	2147310023	SADDELEBACK TRAVEL AGENCY	05/20/82-05/23/82	TRAVEL: FR WASH TO LA-UNITED #59; FR LA TO WASH-UNITED #54 FOR MEMBER	538.00
06-04	2147310026	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR WASH OFFICE	975.00
06-04	2147310027	COMPUTER DEVICES, INC	05/01/82-05/31/82	MINITERM FOR DIST OFFICE	70.00
06-04	2147710014	SUSAN MELANIE FENWICK	03/20/82-03/23/82	EXPRESS MAIL COSTS (FROM COFFEE MEETINGS IN CD)	9.35
06-04	2147710015	SUSAN MELANIE FENWICK	03/20/82-03/23/82	FILM DEVELOPING COST	11.40
06-04	2147710016	SUSAN MELANIE FENWICK	03/20/82-03/23/82	COST OF FILM FOR SUBCOMMITTEE HEARING IN CD, FILM DEVELOPING FROM VISIT & RESOURCE FAIR IN CD	12.39
06-04	2147610025	JERRY M PATTERSON	04/12/82-04/22/82	ROOM EXPENSE IN LA, CA TO VISA ACCOUNT WHILE IN CALIFORNIA	48.38
06-04	2147310022	C & P TELEPHONE	05/21/82	TOLL CHARGES	200.66
06-04	2147310025	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE CALIFORNIA OFFICE	118.12
06-15	2154220030	CONGRESSIONAL QUARTERLY INC	07/25/82-07/25/83	RENEWAL OF ONE YR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	660.00
06-15	2154220028	PACIFIC CLIPPINGS	05/01/82-05/31/82	MAY MAIL SERVICE	30.00
06-15	2154220027	SADDELEBACK TRAVEL AGENCY	05/27/82-06/01/82	MEMBER'S PLANE TRAVEL	278.00
06-15	2154220029	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	975.00
06-17	2166200024	DAVID R RAMAGE	06/02/82-06/09/82	RECORD REPRINTS: THREE SETS (150, 600 AND 100 EA)	78.00
06-17	2166200023	SADDELEBACK TRAVEL AGENCY	06/05/82-06/09/82	MEMBERS OFFICIAL PLANE TRAVEL: WASHINGTON TO LOS ANGELES TO WASHINGTON	855.00
06-17	2166200025	ELDORADO BANK LEASING	05/25/82-06/25/82	LEASING OF MEMBERS CAR IN THE DISTRICT	216.15
06-18	2169750007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	259.24
06-30	2181900471	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,053.65
06-30	2182400019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		457.30
TOTAL					64,124.85

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

04-05	2092510020	VALERIE ANNE STACKHOUSE	03/30/82-04/15/82	DAILY PURCHASE OF NEW YORK TIMES AND WALL STREET JOURNAL (2 WEEKS)
04-05	2092510018	VALERIE ANNE STACKHOUSE	03/29/82	TAXI FARE TO DELIVER LEGISLATIVE MATERIAL
04-05	2092510019	JOHN W ROBBINS	03/28/82	TAXI FARE TO TREASURY DEPARTMENT
04-05	2092510021	MURRAY N ROTHARD	02/25/82-03/15/82	REMB FOR MAILING GOLD COMMISSION MATERIAL BY FEDERAL EXPRESS
04-05	2092510022	RON PAUL	03/25/82-03/28/82	AIRPLANE FARE - DC HOUSTON/DC
04-05	2092510023	RON PAUL	03/25/82-03/29/82	MILEAGE IN CONNECTION WITH PLANE TRIP TO AND FROM DISTRICT - 160 MILES @ .24 PER MILE
04-05	2092510017	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS FOR NOVEMBER 1981
04-07	2095400020	C & W MAILING SERVICE	03/19/82-03/31/82	HANDLING CHARGES FOR RON PAUL REPORT
04-07	2095400019	MARK ELAM	03/15/82-03/29/82	DISTRICT TRAVEL 372 MILES @ .24/MILE
04-07	2095400021	GSA, OAD, FINANCE DIVISION	03/22/82-03/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE
04-09	2098650001	ROGER RUSSELL REAM	04/01/82-04/30/82	TAXI TO AND FROM TREASURY DEPARTMENT (TWICE) TO DELIVER LEGISLATIVE MATERIAL
04-09	2098650025	DIALCOM, INCORPORATED	03/27/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982
04-09	2098650019	CONTINENTAL RESOURCES INC	02/01/82-02/28/82	RENTAL FOR COUPLER AND VIDEO TERMINAL
04-09	2098650020	DIALCOM, INCORPORATED	03/29/82	DUAL ACCESS FOR FEBRUARY
04-09	2098650017	RON PAUL	03/03/82	REIMBURSEMENT FOR CAR RENTAL U TO IAH
04-13	2103640001	AMBASSADOR PRINTING	02/08/82	PRINTING OF NEWSLETTERS
04-13	2103640002	AMBASSADOR PRINTING	02/08/82	NEWSLETTERS PRINTED (QUESTIONNAIRE RESULTS)
04-15	2099630027	THE JOURNAL NEWSPAPERS	05/01/82-04/30/83	ONE-YEAR SUBSCRIPTION FOR THE NASA OFFICE
04-15	2099630026	M & M GRAPHICS	03/05/82-03/19/82	PRINTING FOR RON PAUL REPORTS
04-15	2099630028	SOUTHWESTERN BELL TELEPHONE	03/25/82-04/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE
04-15	2104660026	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. RON PAUL—Continued					
04-21	2109710023	THE BRAZILIAN NEWS	04/01/82-03/31/83	ONE YEAR SUBSCRIPTION FOR THE NASA OFFICE	12.00
04-21	2109680024	EDWARD M. GRISWOLD	03/08/82	REIMBURSEMENT FOR TAXI TO AND FROM GOLD COMMISSION	8.00
04-21	2109710020	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/82-05/04/82	TELEPHONE SERVICE & EQUIPMENT FOR NASA OFFICE	383.48
04-21	2109710021	SOUTHWESTERN BELL TELEPHONE	03/29/82-04/28/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	37.40
04-21	2109710022	SOUTHWESTERN BELL TELEPHONE	03/29/82-04/28/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	22.60
04-21	2109680025	EDWARD M. GRISWOLD	03/08/82	MAILING OF LEGISLATIVE MATERIAL	7.00
04-21	2109680026	ROGER RUSSELL REAM	03/09/82	CONGRESSIONAL TRAVEL 29 MILES AT 24	6.96
04-21	2111550005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	339.48
04-27	2113710019	OFFICIAL AIRLINE GUIDE	08/01/82-07/31/83	SUBSCRIPTION FOR USE WITH CONGRESSIONAL TRAVEL	107.80
04-27	2113710020	OFFICIAL AIRLINE GUIDE	04/01/82-03/31/83	SUBSCRIPTION OF POCKET FLIGHT GUIDE FOR CONGRESSIONAL TRAVEL	38.92
04-27	2113710018	SAVIN CORPORATION	03/01/82-03/31/82	METER USAGE CHARGE FOR EXCESS COPIES OF PAPER COPIER	69.08
04-27	2113710022	PAUL A. CULLER	04/22/82	CONGRESSIONAL TRAVEL TO GOVERNMENT PRINTING OFFICE 70 MILES AT 24¢/MILE	16.80
04-27	2113710023	FEDERAL EXPRESS CORP	04/14/82	MAILING LEGISLATIVE MATERIAL	29.00
04-27	2113710024	FEDERAL EXPRESS CORP	04/15/82	MAILING LEGISLATIVE MATERIAL	27.00
04-27	2113710025	FEDERAL EXPRESS CORP	04/13/82	MAILING OF LEGISLATIVE MATERIAL	38.50
04-27	2113710026	FEDERAL EXPRESS CORP	04/10/82	MAILING OF LEGISLATIVE MATERIAL	9.50
04-27	2116540009	JOHN W. ROBBINS	04/01/82-04/21/82	CONGRESSIONAL TRAVEL IN WASHINGTON IN CONNECTION WITH THE US GOLD COMMISSION - 75 MILES @ 24 PER MILE	18.00
04-27	2116540005	RON PAUL	04/01/82-04/20/82	AIRLINE TRAVEL WASHINGTON/HOUSTON/WASHINGTON	338.00
04-27	2116540006	RON PAUL	04/01/82-04/20/82	TRAVEL IN CONNECTION WITH AIR TRAVEL TO HOUSTON - 160 MILES @ 24 PER MILE	38.40
04-27	2116540008	RON PAUL	04/20/82	AIRLINE TRAVEL LAKE JACKSON TO HOUSTON IN CONNECTION WITH RETURNING TO WASHINGTON	26.50
04-27	2113710027	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH 1982	288.75
04-27	2113710021	C & F TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MONTH OF MARCH 1982	70.27
04-27	2116540010	JOHN W. ROBBINS	04/22/82	LONG DISTANCE TELEPHONE CHARGES PAID IN CONNECTION WITH LEGISLATIVE DUTIES WITH CONGRESSMAN	4.50
04-28	2117890428	KSL SERVICE CORP	04/01/82-04/30/82	SUITE 100 1110 NASHA ROAD ONE HOUSTON TX 77058	1,615.00
04-28	2117890429	FREE ENTERPRISE REALTY INC	04/01/82-04/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
04-28	2117890430	HORNE COMPANY	04/01/82-04/30/82	BELFORT SQ. HOUSTON TX	90.00
04-29	2118800018	CANTRELL CUTTER PRINTING, INC	04/20/82	CONTINUOUS FORM LETTERHEAD PAPER	276.50
04-29	2118800019	VALERIE ANNE STACKHOUSE	04/01/82-04/15/82	DAILY PURCHASES FOR NEW YORK TIMES AND WALL STREET JOURNAL	15.00
04-29	2118800020	RON PAUL	04/01/82-04/16/82	IN-DISTRICT TRAVEL DURING EASTER RECESS, 716 MILES @ 24¢	171.84
04-30	2119500438	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		1,254.29
04-30	2119500438	SOUTHWESTERN BELL TELEPHONE	04/07/82-05/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.58
04-30	2119700021	RON PAUL	04/23/82-04/26/82	AIRLINE TRAVEL WASHINGTON-HOUSTON-WASHINGTON	338.00
04-30	2119700024	RON PAUL	04/23/82-04/26/82	TRAVEL IN CONNECTION WITH TRIP TO DISTRICT 70 MILES AT 24¢	16.80
04-30	2123710036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		312.14
04-30	2119700022	RON PAUL	04/26/82	CAR RENTAL FROM LAKE JACKSON TO HOUSTON IN CONNECTION WITH RETURN TO WASHINGTON	43.26
04-30	2119700023	RON PAUL	04/23/82-04/26/82	IN-DISTRICT TRAVEL - 202 MILES AT 24¢	48.48
04-30	2119510027	CLAIRE CROSLY	04/21/82-04/21/82	IN-DISTRICT TRAVEL - 130 MILES @ 24 PER MILE	31.20
04-30	2119510028	GSA, OAD, FINANCE DIVISION	04/22/82-04/22/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON FTS LINE	128.90
05-05	2120210027	THOMAS J LANKFORD	04/08/82	RECORD REPRINTS	70.00
05-10	2126530008	THOMAS J LANKFORD	04/26/82-04/28/82	PRINT RECORD - 2 S, XEROX RELEASE- THEIR STOCK	62.15
05-10	2126530009	THOMAS J LANKFORD	04/14/82-04/28/82	CARDS - 2 C, XEROX, DEAR COLLEAGUE	50.35
05-10	2126540007	FEDERAL EXPRESS CORP	04/16/82	MAILING OF LEGISLATIVE MATERIAL	58.00
05-10	2126540009	PAUL A. CULLER	05/04/82	REIMBURSEMENT FOR BUSINESS CARDS	18.00
05-10	2126530004	RON PAUL	04/29/82-05/03/82	AIRLINE TRAVEL WASH-HOUSTON-WASH	338.00

05-10	2126330005	RON PAUL	05/03/82	AIRLINE TRAVEL LAKE JACKSON TO HOUSTON IN CONNECTION WITH RETURN TO WASH.....	26.50
05-10	2126330006	RON PAUL	04/29/82-05/03/82	AUTO TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM DIST.....	38.40
05-10	2126540008	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MONTH OF MAY, 1982.....	975.00
05-10	2126530007	RON PAUL	04/30/82	IN-DIST TRAVEL 106 MI @ 24.....	25.44
05-11	2130670007	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES.....	105.50
05-12	2130600017	MARK ELAM	05/01/82-07/31/82	THREE MONTH SUBSCRIPTION TO THE HOUSTON POST FOR USE AT THE NASA OFFICE.....	21.75
05-12	2130600018	RI & W GRAPHICS	03/01/82-06/30/82	FOUR MONTH SUBSCRIPTION TO THE HOUSTON CHRONICLE FOR USE AT THE NASA OFFICE.....	29.00
05-12	2130600014	MI & W GRAPHICS	03/01/82-06/30/82	PRINTING COSTS FOR BUSINESS CARDS FOR GYNDRA CORLEY.....	19.95
05-12	2130600013	SOUTHWESTERN BELL TELEPHONE	04/25/82-05/05/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE.....	288.53
05-12	2131450008	CONTINENTAL TELEPHONE OF CALIFORNIA	04/25/82-06/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE.....	375.15
05-12	2131450009	SOUTHWESTERN BELL TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE.....	22.60
05-12	2131450010	SOUTHWESTERN BELL TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE.....	39.92
05-12	2130560015	MARK ELAM	04/29/82-04/30/82	IN-DISTRICT TRAVEL - 126 MILES @ 24 PER MILE.....	30.24
05-12	2130560016	GSA, OAD, FINANCE DIVISION	04/22/82	ITS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE.....	40.55
05-18	2134740011	SAVIN CORPORATION	04/01/82-04/30/82	METER USAGE CHARGE FOR SAVIN COPYING MACHINE.....	25.49
05-18	2134740009	VALERIE ANNE STACKHOUSE	04/16/82-04/30/82	DAILY PURCHASE OF NEW YORK TIMES AND WALL STREET JOURNAL.....	15.00
05-18	2134740010	JOHN W ROBBINS	05/10/82	TAXI TO DELIVER LEGISLATIVE MATERIAL FOR CONGRESSMAN.....	8.00
05-18	2134740012	STEPHEN J MACEDO	05/13/82-05/15/82	ATTENDANCE AT LECTURE/SEMINAR SERIES FOR CONGRESSIONAL USE.....	60.00
05-19	2134740018	MARK ELAM	05/10/82	FEDERAL EXPRESS MAIL TO D.C. OFFICE.....	9.35
05-19	2134320026	RON PAUL	05/06/82-05/10/82	ROUNDTRIP AIRLINE TRAVEL D.C.-HOUSTON-DC.....	338.00
05-19	2134320027	RON PAUL	05/06/82	AIRLINE TRAVEL FROM HOUSTON TO LAKE JACKSON.....	26.50
05-19	2134320028	RON PAUL	05/06/82-05/10/82	TRAVEL IN CONNECTION W/TRIP TO DIST, 160 MI @ 24*.....	38.40
05-19	2134740017	MARK ELAM	05/07/82	SKYLARK CAMERA CO. FILM.....	10.33
05-19	2134320029	RON PAUL	05/07/82-05/10/82	IN-DIST TRAVEL 234 MI @ 24*.....	56.16
05-19	2134740019	MARK ELAM	05/05/82-05/11/82	IN DISTRICT TRAVEL 308 MILES @ 24.....	73.92
05-19	2134740020	MARK ELAM	05/07/82	DINNER WITH CONSTITUENTS.....	11.25
05-25	2144560029	THOMAS J LANKFORD	05/01/82-05/03/82	ONE YEAR SUBSCRIPTION RENEWAL.....	201.95
05-25	2144560025	THE WALL STREET JOURNAL	05/15/82-07/24/83	PRINT RECORD, PRINT LETTER.....	89.00
05-25	2144560027	WEST PUBLISHING CO	05/04/82	FEDERAL RULES CRIMINAL PROCEEDINGS - PURCHASE FOR OFFICE USE.....	12.00
05-25	2144560026	FEDERAL EXPRESS CORP	05/14/82	MALLING OF LEGISLATIVE MATERIAL.....	21.00
05-25	2144560030	THOMAS J LANKFORD	05/12/82	XEROX BILL - 2 S.....	22.80
05-25	2144560032	RON PAUL	05/13/82-05/17/82	AIRLINE TRAVEL WASHINGTON DULLES AP/HOUSTON WASHINGTON NATIONAL AP (PRO-RATED IN CONNECTION WITH NY).....	338.00
05-25	2144560024	RON PAUL	05/13/82-05/17/82	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL - 250 MILES @ 24 PER MILE.....	60.00
05-25	2144560023	RON PAUL	05/14/82	IN-DISTRICT TRAVEL - 120 MILES @ 24 PER MILE.....	28.80
05-25	2144560028	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR APRIL, 1982.....	31.93
05-25	2145800004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	307.43
05-27	2146890426	KSL SERVICE CORP	05/01/82-05/30/82	SUITE 100 1110 NASH ROAD ONE HOUSTON TX 77058.....	1,615.00
05-27	2146890427	FREE ENTERPRISE REALTY INC	05/01/82-05/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566.....	250.00
05-27	2146890428	HORNE COMPANY	05/01/82-05/30/82	BELLFORT SQ., HOUSTON, TX.....	90.00
05-31	2148900430	(FEDERALITY ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	1,199.85
05-31	2152650030	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	.....	265.97
06-04	2147710018	VALERIE ANNE STACKHOUSE	05/01/82-05/15/82	DAILY PURCHASE OF NEW YORK TIMES & WALL STREET JOURNAL.....	15.00
06-04	2147710017	STEPHEN J MACEDO	05/13/82	REIMB FOR TAXI FARE TO & FROM STATE DEPARTMENT.....	6.00
06-04	2147710023	CARL S. SMITH TAX ASSESSOR-COLLECTOR	05/07/82-06/06/82	3 COPIES OF STREET GUIDE OF HARRIS COUNTY.....	50.00
06-04	2147710019	RON PAUL	05/20/82-05/24/82	PHONE BILL FOR 237-1550.....	71.22
06-04	2147710020	SOUTHWESTERN BELL TELEPHONE	05/20/82-05/24/82	AIRLINE TRAVEL WASHINGTON DULLES TO HOUSTON - WASHINGTON DULLES.....	338.00
06-04	2147710022	NADIA HAYES	05/24/82	TRAVEL IN CONNECTION WITH AIR TRAVEL TO DISTRICT 250 MILES AT 24*.....	60.00
06-04	2147710024	ROGER RUSSELL REAM	05/20/82	IN DISTRICT TRAVEL 178 MILES AT 24*.....	42.72
06-10	2159440004	C & W MAILING SERVICE	05/20/82	MEAL WITH CONSTITUENT.....	29.11
06-10	2159440005	C & W MAILING SERVICE	05/25/82	LETTER SHOP SERVICE FOR RON PAUL REPORT.....	122.36
06-10	2160810020	THOMAS J LANKFORD	05/13/82-05/25/82	LETTERSHP SERVICE FOR RON PAUL REPORT.....	69.26
06-10	2159440008	MARK ELAM	05/18/82	PRINTING.....	341.07
06-10	2159440003	NADIA HAYES	06/03/82	FILM.....	2.52
06-10	2159440006	MARK ELAM	05/12/82-05/25/82	IN DISTRICT TRAVEL 109 MILES @ 24.....	26.16
06-10	2159440006	MARK ELAM	05/12/82-05/25/82	IN DISTRICT TRAVEL 300 MILES @ 24.....	72.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RON PAUL—Continued						
06-10	2159440007	MARK ELAM	05/19/82	CONSTITUENT DINNER	27.27	
06-10	2160540021	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	59.80	
06-10	2159440001	GSA, OAD, FINANCE DIVISION	05/22/82	F.T.S. FOR NASA RD. OFFICE	129.65	
06-10	2159440002	GSA, OAD, FINANCE DIVISION	05/22/82	IBM TYPEWRITER ELEMENT FOR OFFICE USE	40.55	
06-11	2161520014	IBM	05/17/82	AIRLINE TRAVEL - DC/HOUSTON, TX/DC	18.90	
06-11	2161520012	RON PAUL	05/28/82-06/01/82	TRAVEL IN CONNECTION WITH AIRLINE TO DISTRICT - 250 MILES @ 24 PER MILE	338.00	
06-11	2161520013	RON PAUL	05/28/82-06/01/82	COMPUTER SERVICES AND DUAL ACCESS CHARGES FOR MAY, 1982	60.00	
06-11	2161520015	DIALCOM, INCORPORATED	05/01/82-05/31/82	PURCHASE OF "MONEY AND MAN" FOR OFFICE USE	1,218.37	
06-14	2162520020	INSTITUTE FOR MONETARY RESEARCH, INC	05/27/82	PURCHASE OF "AMERICA'S MONEY MACHINE" FOR OFFICE USE	15.00	
06-14	2162520021	INSTITUTE FOR MONETARY RESEARCH, INC	06/07/82	AIRLINE TRAVEL FROM DISTRICT TO HOUSTON (DC)	16.00	
06-14	2162520022	RON PAUL	06/07/82	TRAVEL FROM LAKE JACKSON TO HOUSTON IN CONNECTION WITH RETURNING TO DC	179.00	
06-14	2162520023	RON PAUL	06/03/82-06/07/82	LOCAL TELEPHONE SERVICE	26.50	
06-18	2169740005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT - 160 MILES @ 24 PER MILE	38.40	
06-22	2169810010	THE ANGLETON TIMES	06/01/82-12/01/82	SIX MONTH SUBSCRIPTION FOR NASA ROAD OFFICE	399.88	
06-22	2169810011	THE AMERICAN SPECTATOR	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR NASA ROAD OFFICE	24.00	
06-22	2172310021	THE JOURNAL NEWSPAPERS	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR NASA OFFICE	11.95	
06-22	2172310020	SOUTHWESTERN BELL TELEPHONE	05/25/82-06/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	273.70	
06-22	2169810008	MARK ELAM	06/02/82-06/14/82	IN-DISTRICT TRAVEL - 353 MILES @ 24¢/MILE	84.72	
06-22	2169810009	MARK ELAM	05/19/82-05/19/82	LUNCH WITH CONSTITUENTS	20.60	
06-22	2169810012	GSA, OAD, FINANCE DIVISION	11/22/81	FINAL FTS TELEPHONE SERVICE CHARGES FOR RICHMOND OFFICE	26.30	
06-23	2172820007	SOUTH BELL GRAPHICS	03/18/82	TYPESETTING FOR RON PAUL REPORT	15.00	
06-23	2172820008	SOUTH BELL GRAPHICS AND PRINTING	05/12/82-06/09/82	TYPESETTING AND PRINTING COSTS FOR RON PAUL REPORTS	735.00	
06-23	2172820009	C & W MAILING SERVICE	06/02/82-06/02/82	HANDLING COSTS FOR RON PAUL REPORT	79.75	
06-23	2172820010	C & W MAILING SERVICE	06/09/82-06/09/82	HANDLING COSTS FOR RON PAUL REPORT	36.25	
06-23	2172820011	C & W MAILING SERVICE	06/10/82-06/10/82	HANDLING COSTS FOR RON PAUL REPORT	50.10	
06-23	2172820014	HUMAN EVENTS	05/26/82-11/26/82	26 ISSUE SUBSCRIPTION FOR NASA ROAD OFFICE	13.00	
06-23	2172820012	SOUTHWESTERN BELL TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	11.88	
06-23	2172820013	SOUTHWESTERN BELL TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	28.68	
06-23	2172820015	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/82-07/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	367.05	
06-28	2172330026	SOUTH BELL GRAPHICS AND PRINTING	06/16/82-06/16/82	TYPESETTING AND PRINTING FOR RON PAUL REPORT	165.00	
06-28	2175530019	VALERIE ANNE STACKHOUSE	05/15/82-06/15/82	DAILY PURCHASES OF NEW YORK TIMES AND WALL STREET JOURNAL	30.00	
06-28	2175530024	NATIONAL REVIEW	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR NASA OFFICE	26.00	
06-28	2175530025	CONSERVATIVE DIGEST	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR NASA OFFICE (ONE YEAR)	15.00	
06-28	2173330025	SOUTHWESTERN BELL TELEPHONE	06/07/82-07/06/82	12 ISSUE SUBSCRIPTION FOR HOUSTON CONGRESSIONAL HOTLINE	97.58	
06-28	2175530021	PATRICIA BLACKWELL	06/14/82	TRAVEL IN CONNECTION WITH CONGRESSMAN'S PLANE TRIP TO DISTRICT - 70 MILES @ 24 PER MILE	16.80	
06-28	2175530022	RON PAUL	06/18/82-06/21/82	R/T AIRLINE TRAVEL - DC/HOUSTON/DC	338.00	
06-28	2175530023	RON PAUL	06/18/82-06/21/82	TRAVEL IN CONNECTION WITH TRIP BACK TO WASHINGTON	26.00	
06-28	2175530020	RON PAUL	06/18/82-06/14/82	AIRLINE TRAVEL FROM LAKE JACKSON TO HOUSTON IAH IN CONNECTION WITH TRIP BACK TO WASHINGTON	38.40	
06-28	2176530020	RON PAUL	06/12/82-06/14/82	TRAVEL IN CONNECTION WITH AIRLINE TRIP TO AND FROM DISTRICT - 160 MILES @ 24 PER MILE	338.00	
06-28	2176530021	RON PAUL	06/12/82-06/14/82	R/T AIRLINE TRAVEL - DC/HOUSTON/DC	60.00	
06-28	2176530019	C & P TELEPHONE	05/01/82-05/31/82	TRAVEL IN CONNECTION WITH TRIP TO AND FROM DISTRICT - 250 MILES @ 24 PER MILE	183.60	
06-28	2176530018	C & P TELEPHONE	05/01/82-05/31/82	INSTALLATION OF PHONE AND WIRING FOR COMPUTER SYSTEM	24.22	
06-29	2179810009	C & W MAILING SERVICE	05/01/82-05/31/82	TOLL CHARGES FOR MAY 1982	79.75	
06-29	2179890424	KSL SERVICE CORP.	06/01/82-06/30/82	HANDLING COSTS FOR RON PAUL REPORT	1,615.00	
				SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058		

06-29	2179890425	FREE ENTERPRISE REALTY INC
06-29	2179890426	HORNE COMPANY
06-29	2176610006	THOMAS J LANKFORD
06-29	2176610007	THOMAS J LANKFORD
06-29	2179810008	NADIA HAYES
06-29	2179810007	NADIA HAYES
06-29	2179810010	DONALD ARTHUR YOUNG
06-30	2181900430	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2182400003	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS / REFUNDS

04-27	2176990035	OFFICIAL AIRLINE GUIDE
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OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

04-05	2089870010	CANTRELL/CUTTER PRINTING, INC.
04-05	2089870017	DAVID R RAMAGE
04-05	2089870009	GENERAL TELEPHONE CO OF OH
04-05	2089870013	GENERAL TELEPHONE CO OF OH
04-05	2089870015	LORAIN TELEPHONE
04-05	2089870016	OHIO BELL
04-05	2089870014	DONALD J PEASE
04-05	2089870018	DONALD J PEASE
04-05	2089870019	DONALD J PEASE
04-05	2089870020	DONALD J PEASE
04-05	2089870011	SULMAN SALES & SERVICE
04-05	2089870012	GSA, OAD, FINANCE DIVISION
04-15	2104660027	HOUSE RECORDING STUDIO
04-21	2111610029	CANTRELL/CUTTER PRINTING, INC
04-21	2111610029	CANTRELL/CUTTER PRINTING, INC.
04-21	2111610016	SANDUSKY REGISTER
04-21	2111610017	NEW YORK TIMES
04-21	2111610020	CONGRESSIONAL QUARTERLY INC
04-21	2111610024	MARY ANN SLOAN
04-21	2111610015	CANTRELL/CUTTER PRINTING, INC.
04-21	2111610023	MARY ANN SLOAN
04-21	2111610028	JESS-BITE JANITOR SERVICE
04-21	2111610027	OHIO BELL
04-21	2111610013	LORAIN TELEPHONE
04-21	2111610030	OHIO BELL
04-21	2111610021	DONALD J PEASE
04-21	2111610018	LEWIS SYSTEMS WASHINGTON
04-21	2111610027	C & P TELEPHONE
04-21	2111610022	MARY ANN SLOAN
04-21	2111610025	MARY ANN SLOAN
04-21	2111610031	C & P TELEPHONE
04-21	2111590009	CHESAPEAKE & POTOMAC TELEPHONE CO
04-21	2111610026	GSA, OAD, FINANCE DIVISION
04-28	2117890431	BRUCE C DELONG
04-28	2117890432	THE LAWRENCE CABLE CO

06/01/82-06/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566
06/01/82-06/30/82	BELLFORT SO., HOUSTON, TX
06/01/82-06/30/82	XEROX RELEASE - THEIR STOCK
06/01/82-06/30/82	XEROX "DEAR COLLEAGUE"
06/22/82	MEAL WITH CONSTITUENTS
06/22/82	IN-DISTRICT TRAVEL 126 MILES @ 24¢/MILE
06/15/82	IN-DISTRICT TRAVEL - 69 MILES @ 24¢/MILE
06/01/82-06/30/82	
06/01/82-06/30/82	

TOTAL

42,910.27

REFUND DUE TO DUPLICATE PAYMENT

(38.92)

TOTAL

(38.92)

03/15/82	MEETING CARDS	240.80
03/10/82	CHESHIRE LABELS	18.90
02/23/82-03/22/82	TELEPHONE SERVICE MEDINA, OH DISTRICT OFFICE	32.82
01/23/82-02/22/82	TELEPHONE SERVICE MEDINA DISTRICT OFFICE	36.97
02/25/82-03/24/82	TELEPHONE SERVICE LORAIN DISTRICT OFFICE	163.58
02/20/82-03/19/82	TELEPHONE SERVICE BARBERTON DISTRICT OFFICE	85.25
02/11/82-02/20/82	ROUND TRIP - DISTRICT FROM WASH, DC (OBERLIN, OH) BY PRIVATE AUTO - 792 MI @ 24¢ PER MILE, TOLLS	201.58
03/11/82-03/15/82	ROUND TRIP AIRFARE WASH TO CLEVELAND, OH	208.00
03/11/82-03/15/82	TAXIS TO & FROM AIRPORTS PLUS TRAVEL FROM HOME IN OBERLIN, OH TO CLEVELAND AIRPORT, 23 MI @ 24¢	20.02
03/12/82-03/15/82	CAR RENTAL FOR USE ON OFFICIAL BUSINESS IN DISTRICT, GAS FOR CAR, TURNPIKE TOLL	83.20
02/12/82-02/20/82	CAR RENTAL FOR USE BY BILL GOOKO, AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	189.10
03/22/82	TELEPHONE EQUIPMENT, DC OFFICE	23.50
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	4.50
03/29/82	NEWSLETTER	3,313.97
04/06/82	MEETING CARDS	179.56
04/08/82-01/08/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR NINE MONTHS	52.65
04/05/82-07/04/82	SUBSCRIPTION RENEWAL DAILY AND SUNDAY	58.00
04/15/82	ONE COPY WASHINGTON INFORMATION DIRECTORY 1982-83, FOR LORAIN DISTRICT OFFICE	27.50
03/18/82	REIMBURSEMENT LRIE COI SERVICE DIRECTORY FOR SANDUSKY DISTRICT OFFICE	3.00
03/29/82	ACADEMY POSTERS	235.00
03/02/82-03/04/82	REIMBURSEMENT PAYMENT FOR SUPPLIES FOR & REMOVAL OF ICE, SANDUSKY OFFICE	6.84
03/01/82-03/31/82	ANTONIAL SERVICE LORAIN DISTRICT OFFICE	90.00
03/20/82-04/19/82	TELEPHONE SERVICE BARBERTON DISTRICT OFFICE	62.81
03/29/82-04/24/82	TELEPHONE SERVICE LORAIN DISTRICT OFFICE	285.75
03/28/82-04/27/82	TELEPHONE SERVICE SANDUSKY DISTRICT OFFICE	284.45
03/26/82-03/29/82	ROUNDTRIP AIRFARE WASH, DC TO CLEVELAND, OH TAXI AND SUBWAY	214.65
03/01/82-03/31/82	ON-LINE COMPUTER SERVICES	975.00
03/01/82-03/31/82	DATA SERVICES	145.15
03/22/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY 123 MI AT 24	29.52
03/01/82-03/31/82	REIMBURSEMENT-MEAL WHILE ON OFFICIAL BUSINESS	7.75
03/01/82-03/31/82	TOLL TELEPHONE SERVICE, D.C. OFFICE	16.69
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	218.83
03/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	61.13
04/01/82-04/30/82	1936 COOPER YOSTER PARK RD LORAIN OH 44503	700.00
04/01/82-04/30/82	SANDUSKY OH 44870	425.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2119900369	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,336.41	
04-30	2123710013	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		526.67	
05-11	2130200026	SAVIN CORPORATION	03/01/82-03/31/82	PLAIN PAPER COPIER, METER USAGE CHARGE	66.55	
05-11	2130200021	GENERAL TELEPHONE CO OF OH	03/23/82-04/22/82	TELEPHONE SERVICE MEDINA, OH DISTRICT OFFICE	30.16	
05-11	2130200022	LORAIN TELEPHONE	04/25/82-05/24/82	TELEPHONE SERVICE LORAIN DISTRICT OFFICE	239.88	
05-11	2130200023	OHIO BELL	04/20/82-05/19/82	TELEPHONE SERVICE BARBER TON DISTRICT OFFICE	97.22	
05-11	2130200017	DONALD J PEASE	04/02/82	TRAVEL BY PRIVATE AUTO FROM D.C. TO OBERLIN, OH 396 MILES @ .24 AND TOLLS	100.79	
05-11	2130200018	DONALD J PEASE	04/18/82	AIR FARE CLEVELAND, OH TO WASHINGTON, D.C. AND AIRPORT PARKING	89.50	
05-11	2130200019	DONALD J PEASE	04/23/82-04/26/82	AIRFARE ROUND TRIP WASH, D.C. TO CLEVELAND, OH MILEAGE PRIVATE AUTO FROM CAP TO NAT AIRPORT 8 MILES @ .24	221.42	
05-11	2130200024	DONALD J PEASE	04/30/82-05/03/82	ROUND TRIP AIRFARE WASH, D.C. TO CLEVELAND, OH MILEAGE PRIVATE AUTO FROM CAP TO NAT AIRPORT 8 MILES @ .24	221.42	
05-11	2130200016	DONALD J PEASE	04/09/82-04/17/82	REIMBURSEMENT CAR RENTAL WHILE IN DISTRICT	248.60	
05-11	2130200020	DONALD J PEASE	04/23/82-04/26/82	REIMB FOR CAR RENTAL IN DISTRICT GASOLINE FOR RENTAL CAR AND TURNPIKE TOLL	95.90	
05-11	2130200025	DONALD J PEASE	05/02/82	GASOLINE FOR RENTAL CAR	10.00	
05-11	2130200027	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE EQUIPMENT DC OFFICE	280.09	
05-11	2130200028	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE EQUIPMENT DC OFFICE	23.50	
05-12	2130560021	BARBARA K FLOWERS	03/11/82	PICTURE FRAMES FOR LORAIN DISTRICT OFFICE	8.96	
05-12	2130560019	MARY ANN SLOAN	02/02/82-02/18/82	LONG DISTANCE PHONE CALLS FROM HOME TO LORAIN DISTRICT OFFICE RE. CONSTITUENT BUSINESS	5.73	
05-12	2130560020	BARBARA K FLOWERS	04/01/82-04/30/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 329 MILES @ .24 PER MILE	78.96	
05-14	2133440024	ENVIRONMENTAL STUDY CONFERENCE	03/15/82	MEAL - RESOURCE COUNCIL LUNCHEON AND SEMINAR	3.75	
05-14	2133440025	JESS-RITE JANITOR SERVICE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00	
05-14	2133440026	OHIO BELL	04/01/82-04/30/82	JANITOR SERVICE FOR LORAIN DISTRICT OFFICE	90.00	
05-20	2138300001	MILDRED WOOD	04/28/82-05/27/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	22.63	
05-20	2138300031	MILDRED WOOD	04/30/82-05/03/82	TRIP BY PRIVATE AUTO FR WASH, DC TO OBERLIN, OH AND TRAVEL WITHIN DISTRICT - 625 MI @ .24c	150.00	
05-20	2138300003	MILDRED WOOD	05/07/82	AIRFARE FORM DIST. (CLEVELAND, OH) TO WASH, DC	88.00	
05-20	2138300002	MILDRED WOOD	05/03/82-05/04/82	GAS FOR DIST RENTAL CAR AND TOLLS	25.55	
05-20	2138300003	MILDRED WOOD	04/30/82-05/03/82	LODGING IN DISTRICT	97.65	
05-21	2139740004	POSTMASTER	05/07/82	MEALS IN DISTRICT	28.85	
05-24	2141610016	SAVIN CORPORATION	04/01/82-04/30/82	100 STAMPS AT .20c	20.00	
05-24	2141610016	LORAIN LABOR LEADER	06/21/82-12/21/82	775 PLAIN PAPER COPIER METER USAGE CHARGE	25.79	
05-24	2141610017	THE NEWS-TIMES	05/01/82-05/01/83	SUBSCRIPTION RENEWAL	1.75	
05-24	2141610018	DAVID R RAMAGE	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR THE AMHERST NEWS TIMES	8.50	
05-24	2141610020	CANTRELL/CUTTER PRINTING, INC.	05/14/82-05/17/82	10,000 LETTERHEADS	131.80	
05-24	2141610024	DONALD J PEASE	05/14/82	POSTERS FOR DISTRICT SEMINAR ON HIGHER EDUCATION FUNDING	250.00	
05-24	2141610021	DONALD J PEASE	04/01/82-04/30/82	ROUND TRIP AIRFARE DC TO DISTRICT (CLEVELAND, OH)	210.00	
05-24	2141610022	C & P TELEPHONE	05/14/82	MI BY PRIVATE AUTO FM CAPTOL TO NAT'L A/P 4 MI AT .24, AIRPORT PARKING, METRO FROM AIRPORT	2.61	
05-24	2141610022	C & P TELEPHONE	04/01/82-04/30/82	ON LINE COMPUTER SERVICES	975.00	
05-24	2141610023	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICES	145.15	
05-24	2141610023	C & P TELEPHONE	05/13/82-05/16/82	GASOLINE FOR RENTAL CAR, TURNPIKE TOLL	14.60	
05-24	2141610023	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	150.37	
05-25	2145600003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	218.83	
05-27	2146890029	BRUCE C DELONG	05/01/82-05/30/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00	
05-27	2146890030	THE LAWRENCE CABLE CO	05/01/82-05/30/82	SANDUSKY OH 44870	425.00	
05-27	2145430037	BARBARA K FLOWERS	03/01/82-03/31/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 586 MILES @ .24	140.64	
05-31	2148900364	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,336.41	

OFFICE OF THE HON. DONALD J PEASE—Continued

1,068.21
41.82
114.00
168.96
100.76
23.50
7.00
10.00
5.00
206.00
30.92
30.50
153.84
91.12
74.25
90.00
24.11
240.98
206.00
206.00
8.65
1,075.00
31.30
271.91
40.00
10.00
2.35
180.27
38.09
70.97
91.10
700.00
425.00
86.31
114.00
100.59
10.00
21.45
8.15
107.65
22.00
1,335.60
(70.11)
TOTAL 25,140.37

05/01/82-05/31/82	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE	1,068.21
04/23/82-05/22/82	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (CLEVELAND, OHIO)	41.82
04/01/82-04/30/82	704 MI AT 24 TRAVEL IN DISTRICT BY DISTRICT SECRETARY	114.00
05/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	168.96
05/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	100.76
05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	23.50
05/25/82	200 MEDICARE PACKETS, RED CROSS SEMINAR FOR B. FLOWERS & D. WILETTE	7.00
05/25/82	REIMBURSEMENT-PAYMENT FOR WASHING OF WINDOWS, SANDUSKY DISTRICT OFFICE	10.00
05/21/82-05/24/82	ROUND TRIP AIRFARE WASH, DC TO DISTRICT (CLEVELAND, OH)	5.00
05/21/82-05/24/82	TRAVEL BY CAR FROM OFFICE TO NATIONAL AIRPORT & RETURN - 8 MI @ 24	206.00
05/01/82-05/31/82	GAS FOR RENTAL CAR WHILE IN DISTRICT	30.92
05/01/82-05/31/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY - 641 MI @ 24	30.50
05/01/82-05/31/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY - 338 MI @ 24	153.84
05/01/82-05/31/82	MEETING NOTICES	91.12
05/01/82-05/31/82	JANITOR SERVICE, LORAIN DISTRICT OFFICE	74.25
05/23/82-06/24/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	90.00
06/04/82-06/07/82	R/T AIRFARE, WASH, DC TO CLEVELAND, OH	24.11
05/01/82-05/31/82	TAXI, DC OFFICE TO AIRPORT; METRO FROM NATL AIRPORT TO DC OFFICE	240.98
05/01/82-05/31/82	GASOLINE FOR RENTAL CAR, METRO FARE FROM NATL AIRPORT TO DC OFFICE	206.00
05/22/82	LOCAL TELEPHONE SERVICE	8.65
05/22/82	PHOTOGRAPHS-EDUCATION FUNDING SEMINAR	1,075.00
06/10/82	MANUALS FOR USE OF INTERNS	31.30
05/01/82-05/31/82	CAB FARE & METRO FARE IN DC	271.91
05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	40.00
05/01/82-05/31/82	METER USAGE CHARGE - 775 PLAIN PAPER COPIER	10.00
05/23/82-06/22/82	CITY DIRECTORY SERVICE, LORAIN OH	2.35
06/01/82-06/30/82	1935 COOPER FOSTER PARK RD LORAIN OH 44503	180.27
06/18/82	SANDUSKY OH 44870	38.09
06/21/82	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	70.97
06/14/82	AIRFARE - WASH, DC TO DISTRICT - CLEVELAND, OH	91.10
06/10/82	TRAVEL BY PRIVATE AUTO - OBERLIN, OH TO CHEVY CHASE, MD - 396 MILES @ 24c, TURNPIKE TOLLS	700.00
06/10/82	500 STAMPS @ 20	425.00
06/10/82	PHOTO SERVICE	86.31
06/22/82	TELEGRAM IN CONNECTION WITH CONSTITUENT SERVICE	114.00
06/22/82	TELEPHONE EQUIPMENT, D.C. OFFICE	100.59
06/01/82-06/30/82	TELEPHONE EQUIPMENT, D.C. OFFICE	10.00
		21.45
		8.15
		107.65
		22.00
		1,335.60
		(70.11)
	TOTAL	25,140.37

02/14/82-03/13/82	SERVICE AND EQUIPMENT - BELL BOY	22.00
03/19/82	REIMBURSE FOR AIR FARE - WASHINGTON TO DISTRICT (MIAMI)	209.00
04/01/82-04/30/82	LEASE OF COMPUTER EQUIPMENT MONTH OF APRIL	70.00
03/01/82-03/31/82	DATA PROCESSING SERVICES MONTH OF MARCH	1,017.33
03/22/82	TELEPHONE SERVICE - DISTRICT OFFICE (MARCH)	563.16
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	12.00

2152650010	(STATIONERY ALLOWANCE CHARGED)	
2154620027	GENERAL TELEPHONE CO	
2154620026	JOEMMA TURNER	
2154620025	BARBARA K FLOWERS	
2154620028	GSA OAD, FINANCE DIVISION	
2154620029	GSA OAD, FINANCE DIVISION	
2160540022	HOUSE RECORDING STUDIO	
2158430026	BARBARA K FLOWERS	
2158430028	MARY ANN SLOAN	
2158430029	DONALD J PEASE	
2158430030	DONALD J PEASE	
2158430031	DONALD J PEASE	
2158430025	BARBARA K FLOWERS	
2158430027	MARY ANN SLOAN	
2168760020	CANTRELL/CUTLER PRINTING, INC.	
2168760021	JESS BITE JANITOR SERVICE	
2168760017	OHIO BELL	
2168760018	LORAIN TELEPHONE	
2168760012	DONALD J PEASE	
2168760014	DONALD J PEASE	
2168760015	DONALD J PEASE	
2168760019	LEWIS SYSTEMS WASHINGTON	
2168760013	DONALD J PEASE	
2168760016	DONALD J PEASE	
2169750009	CHESAPEAKE & POTOMAC TELEPHONE CO	
2173430008	CATHALEEN CURTIS	
2173430011	CONGRESSIONAL MANAGEMENT FOUNDATION	
2173430010	MARGARET MARY O'LAUGHLIN	
2173430012	C & P TELEPHONE	
2176650016	SAVIN CORPORATION	
2176650020	R L POLK AND CO	
2179890427	BRUCE C DELONG	
2179890428	THE LAWRENCE CABLE CO	
2179810013	GENERAL TELEPHONE CO OF OH	
2179810011	DONALD J PEASE	
2180440012	DONALD J PEASE	
2180440010	POSTMASTER	
2176650017	ATLAS PHOTO COMPANY	
2179810014	WESTERN UNION	
2176650018	GSA OAD, FINANCE DIVISION	
2176650019	GSA OAD, FINANCE DIVISION	
2181900364	(EQUIPMENT ALLOWANCE CHARGED)	
2182400020	(STATIONERY ALLOWANCE CHARGED)	

OFFICE OF THE HON. CLAUDE PEPPER

OFFICIAL EXPENSES

04-09	2098860007	C&P TELEPHONE COMPANY	
04-09	2098860009	CLAUDE PEPPER	
04-09	2098860010	COMPUTER DEVICES, INC.	
04-09	2098860011	DWC	
04-09	2098860008	GSA, OAD, FINANCE DIVISION	
04-15	2104660028	HOUSE RECORDING STUDIO	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CLAUDE PEPPER—Continued					
04-19	2109530016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MIAMI FL 00000	5,190.00
04-20	2105440006	FLORIDA TREND	03/24/82	24 ISSUES 'FLORIDA TREND' OFFICIAL USE	51.45
04-20	2105440007	CLAUDE PEPPER	02/26/82	REIMBURSE FOR LINCOLN - PAGES AND VOLUNTEER INTERNS W/MEMBER	36.35
04-20	2105440008	METRO MESSENGER & DELIVERY SVC CORP.	03/01/82-03/31/82	MESSENGER SERVICE - MONTH OF MARCH	30.00
04-20	2105440009	SAVIN CORPORATION	02/01/82-02/28/82	METER USAGE CHARGE - SAVIN COPIER (1975 @ .0120)	23.70
04-20	2105440010	FLORIDA CLIPPING SERVICE	02/26/82-03/25/82	CLIPPING SERVICE	82.80
04-21	2111590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	354.09
04-22	2111630020	NATL INFORMATION DATA CENTER	04/21/82	TWO-VOLUME MASTER ZIP CODE DIRECTORY	22.95
04-30	2119900373	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		1,167.77
04-30	2123710037	NEW YORK TIMES	04/01/82-04/30/82	RENEWAL OF SUBSCRIPTION - THE NEW YORK TIMES (DAILY ONLY) - WASHINGTON OFFICE	863.51
05-05	2125500029	THE MIAMI NEWS	04/05/82-07/04/82	THE MIAMI NEWS - DAILY ONLY FOR DISTRICT OFFICE	38.50
05-05	2125500030	THE MIAMI NEWS	01/01/82-12/31/82	REIMBURSE FOR REGISTRATION FEE, CRS GRADUATE INSTITUTE, OCEAN CITY, MD	39.00
05-05	2125500021	GEORGE C CRAWFORD	04/15/82-04/18/82	AIR FARE R/T TO DISTRICT - DC/MIAMI/DC	75.00
05-05	2125500022	CLAUDE PEPPER	04/07/82-04/08/82	AIR FARE R/T DC/MIAMI (DIST) & STOP IN ORLANDO FOR STATEWIDE CONFERENCE OF S FL JEWISH	429.00
05-05	2125500023	CLAUDE PEPPER	04/02/82-04/05/82	COMMUNITY LEADER	510.00
05-05	2125500028	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICES - MARCH	48.81
05-05	2125500027	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES - MARCH	114.51
05-05	2125500026	C&P TELEPHONE COMPANY	03/14/82-04/13/82	SERVICE AND EQUIPMENT - BELL BOY	22.00
05-05	2125500024	WESTERN UNION ELECTRONIC MAIL, INC	03/01/82-03/31/82	MESSAGES SENT - ELECTRONIC MAIL	35.90
05-05	2125500025	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGES SENT - MONTH OF MARCH	28.28
05-10	2126540013	SAVIN CORPORATION	03/01/82-03/31/82	METER USAGE CHARGE - SAVIN COPIER	30.82
05-10	2126540010	CLAUDE PEPPER	03/01/82-03/31/82	REIMBURSE FOR MEMBER'S HOUSE RESTAURANT CHARGES, CONSTITUENT LUNCH AND ISRAELI COUNCELLOR	70.50
05-10	2126400011	HEALTH WATERS, INC.	03/01/82-03/31/82	WATER DELIVERY AND COOLER RENTAL - WASHINGTON OFFICE	57.85
05-10	2126400012	CRYSTAL WATER COMPANY	03/01/82-03/31/82	WATER DELIVERY AND COOLER RENTAL - DISTRICT OFFICE	21.55
05-10	2126400014	PINEY BOWES	03/01/82-03/31/82	COPIER SUPPLY PRODUCTS - DISTRICT OFFICE	126.80
05-11	2130670008	HOUSE RECORDING STUDIO	03/11/82	OFFICIAL RECORDING SERVICES	19.00
05-25	2144310016	SAVIN CORPORATION	04/01/82-04/30/82	METER USAGE CHARGE	28.94
05-25	2144310026	CONGRESSIONAL QUARTERLY, INC.	04/25/82	CONGRESSIONAL MONITOR-RENEWAL WASHINGTON OFFICE	660.00
05-25	2144310014	METROPOLITAN MESSENGER & DELVY SVC	04/01/82-04/30/82	MESSENGER SERVICE-APRIL	12.50
05-25	2144310015	HEALTH WATERS, INC.	04/01/82-04/30/82	WATER WASHINGTON OFFICE	38.20
05-25	2144310017	CRYSTAL WATER COMPANY	04/01/82-04/30/82	COOLER RENTAL-APRIL WATER DELIVERY DIST OFFICE	13.85
05-25	2144310024	FLORIDA CLIPPING SERVICE	03/25/82-04/25/82	CLIPPING SERVICE	70.20
05-25	2144310012	CLAUDE PEPPER	05/17/82	AIRFARE FROM DIST (MIAMI) TO WASH.	220.00
05-25	2144310013	CLAUDE PEPPER	05/07/82-05/09/82	AIRFARE DC TO DISTRICT (MIAMI) AND RETURN	440.00
05-25	2144310018	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL CONTRACT MONTH OF APRIL	60.00
05-25	2144310019	HAZELTINE CORPORATION	05/01/82-05/31/82	MONTHLY RENTAL CONTRACT MONTH OF MAY	60.00
05-25	2144310020	COMPUTER DEVICES, INC	05/01/82-05/31/82	LEASE OF COMPUTER EQUIPMENT MONTH OF MAY	70.00
05-25	2144310021	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES APRIL	991.02
05-25	2144310022	C & P TELEPHONE	03/01/82-03/31/82	AD-342 BAUD COUPLER A 242 BAUD COUPLER	34.00
05-25	2144310027	ANDERSON JACOBSON, INC	04/01/82-04/30/82	DATA SERVICES	48.81
05-25	2145600009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	278.00
05-25	2144310011	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGES SENT	4.50
05-25	2144310025	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGES SENT-APRIL	160.31
05-25	2144310023	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TELEPHONE SERVICE-DISTRICT OFFICE	499.87

LOGGING & FOOD IN CONNECTION WITH ORIENTATION VISIT TO U.S. AIR FORCE ACADEMY, COLORADO SPRINGS, CO.	142.18
OFFICIAL RECORDING SERVICES	1,167.77
LOCAL TELEPHONE SERVICE	688.21
MEMBERSHIP SUPPORT FEE FOR ONE HALF YEAR	1.50
R/T AIR FARE TO DC FROM THE DISTRICT	345.44
STAFF MEMBER AIR FARE FROM THE DISTRICT	1,000.00
AIR FARE (RT) MIAMI TO WASH, TAXI TO & FROM AP	440.00
AIR FARE (RT) MIAMI TO WASH, TAXI TO & FROM AP	163.00
AIR FARE (RT) MIAMI TO WASH, TAXI TO & FROM AP	208.00
AIR FARE (RT) MIAMI TO WASH, TAXI TO & FROM AP	370.00
AIR FARE (RT) MIAMI TO WASH, TAXI TO & FROM AP	208.00
200 POSTCARD @ 13¢ EACH	26.00
	1,935.11
TOTAL	22,750.23

05/12/82-05/15/82	MARY LILLIAN CHENAULT	
05/01/82-05/31/82	(EQUIPMENT ALLOWANCE CHARGED)	
05/01/82-05/31/82	(STATIONERY ALLOWANCE CHARGED)	
05/01/82-05/31/82	HOUSE RECORDING STUDIO	
05/01/82-05/31/82	CHESAPEAKE & POTOMAC TELEPHONE CO.	
05/01/82-06/30/82	CONGRESSIONAL SUNBELT COUNCIL	
05/29/82-06/02/82	CLAUDE PEPPER	
06/05/82	CHARLOTTE DICKSON	
06/07/82-06/08/82	DONALD R PETIT	
06/21/82-06/24/82	DONALD R PETIT	
06/07/82-06/08/82	THOMAS J SPULAK	
06/10/82	POSTMASTER	
06/01/82-06/30/82	(EQUIPMENT ALLOWANCE CHARGED)	
06/01/82-06/30/82	(STATIONERY ALLOWANCE CHARGED)	

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

04-09	2098310025	GSA OAD FINANCE DIVISION	03/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	47.70
04-15	2104660029	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	72.75
04-15	2109500017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PIKEVILLE KY 00000	751.00
04-19	2109500018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ASHLAND 00000	209.00
04-21	2115900017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	226.53
04-26	2115640021	GENERAL TELEPHONE	03/10/82-04/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.01
04-26	2112670024	AMERICAN EXPRESS CO	04/01/82-04/05/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES.	260.00
04-26	2112670026	CARL D PERKINS	04/07/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO HINDMAN 508 MI AT 24/MI	121.92
04-26	2112670028	AMERICAN EXPRESS CO	04/19/82	MEMBERS TRAVEL FROM LEXINGTON, KY TO WASHINGTON, D.C. VIA PIEDMONT AIRLINES	84.00
04-26	2112670025	CARL D PERKINS	04/01/82-04/05/82	MEMBERS TRAVEL FR LEXINGTON, KY TO ASHLAND/MOREHEAD/MAYSVILLE/LEXINGTON, KY PVT AUTO 313 MI AT 24/MI	75.12
04-26	2112670027	CARL D PERKINS	04/08/82-04/19/82	MOREHEAD/SALYERSVILLE/HINDMAN TO PIKEVILLE/HINDMAN/LEXINGTON, KY VIA PRIVATE AUTO, 475 MI AT 24/MI	114.00
04-26	2112640026	DAVID WHALIN	04/03/82-04/04/82	OFCL DINNER AND LODGING FOR DAVID M. WHALIN EN ROUTE FROM DISTRICT TOBACCO HRGS HOLIDAY INN, W. VA.	40.56
04-26	2112640028	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1982 OFFICIAL BUSINESS	214.85
04-27	2113200021	DAVID WHALIN	04/01/82	OFFICIAL LUNCH FOR DAVID M. WHALIN IN ROUTE TO DISTRICT FOR TOBACCO HEARINGS	2.79
04-27	2113200024	DAVID WHALIN	04/03/82	OFFICIAL LUNCH IN ROUTE TO TOBACCO HEARINGS KENTUCKY FRIED CHICKEN - GRAYSON, KY	2.30
04-27	2113200020	DAVID WHALIN	04/01/82-04/04/82	OFCL TVL FR WASH, DC/MOREHEAD/FAIRMONT, W. VA/WASH, DC VIA PVT AUTO 704 MI AT 24/MI RE: TOBACCO HRGS.	168.96
04-27	2113200019	DAVID WHALIN	04/02/82-04/03/82	TRAVEL IN DISTRICT 508 MILES @ 24¢ PER MILE	121.92
04-27	2113200022	DAVID WHALIN	04/01/82	TRAVEL LODGING FOR DAVID M. WHALIN IN ROUTE TO TOBACCO HEARING HOLIDAY INN OF MOREHEAD, KY	30.28
04-27	2113200023	DAVID WHALIN	04/02/82	OFFICIAL BREAKFAST FOR DAVID M. WHALIN IN ROUTE TO TOBACCO HEARINGS	2.84
04-30	2119900270	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL TELEGRAMS FOR MARCH 1982	2,536.10
04-30	2123710014	AMERICAN EXPRESS CO	04/01/82-04/30/82	350,000 POSTAL PATRON ENVELOPES	72.41
05-05	2120210028	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MEMBER'S TRAVEL FROM WASHINGTON D.C. TO LEXINGTON, KY	43.02
05-11	2127500026	CARL D PERKINS	08/24/81-08/24/81	350,000 POSTAL PATRON ENVELOPES	20.00
05-11	2127500021	CARL D PERKINS	05/15/82-05/15/82	NEWSPAPER SUBSCRIPTION - THE LICKING VALLEY COURIER	11.50
05-11	2127500022	CARL D PERKINS	04/19/82-04/19/82	APRIL 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	19.44
05-11	2127500023	U.S. POSTAL SERVICE	05/07/82	POST OFFICE BOX 127 RENTAL 6/01/81 TO 6/01/83 - EXPENSE FOR ASHLAND DISTRICT OFFICE	26.00
05-11	2127500024	SOUTH CENTRAL BELL	04/16/82-05/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	229.69
05-11	2125520008	AMERICAN EXPRESS CO	04/29/82-05/03/82	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	168.00
05-11	2125520009	CARL D PERKINS	04/29/82-05/03/82	MEMBER'S TRAVEL FROM LEXINGTON, KY TO MT STERLING & RETURN TO LEXINGTON VIA PRIVATE AUTO - 66 MI @ 24.	15.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARL D PERKINS—Continued					
05-11	2130670009	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	78.00
05-11	2127900025	GSA, OAD, FINANCE DIVISION	04/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	47.70
05-18	2133650018	AMERICAN EXPRESS CO	05/06/82-05/10/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES	179.00
05-18	2133650019	CARL D PERKINS	05/06/82-05/10/82	MEMBERS TRAVEL FROM LEXINGTON, KY TO HINDMAN AND RETURN TO LEXINGTON VIA PRIVATE AUTO 278 MI AT .24/MI	66.72
05-18	2133650020	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEGRAMS FOR APRIL 1982	174.65
05-19	2134320030	XEROX CORPORATION	06/12/81	3.3 LBS OF DEVELOPER FOR PINEVILLE DIST OFFICE XEROX MACHINE	36.28
05-25	2145600010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	211.03
05-31	2148900268	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,180.94
05-31	2152650011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		35.25
06-10	2160540024	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	65.50
06-11	2161520018	CARL D PERKINS	01/25/82-05/16/82	NEWSPAPER SUBSCRIPTION FOR FOUR WEEKS (WASHINGTON POST)	32.00
06-11	2161520017	GENERAL TELEPHONE	04/10/82-05/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.01
06-11	2161520019	AMERICAN EXPRESS CO.	05/17/82	ASHEB'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	89.00
06-11	2161520020	CARL D PERKINS	05/14/82-05/14/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO - 508 MILES @ .24 PER MILE.	121.92
06-11	2161520021	CARL D PERKINS	05/17/82	MEMBER'S TRAVEL FROM HINDMAN, KY TO LEXINGTON, KY VIA PRIVATE AUTO - 139 MILES @ .24 PER MILE.	33.36
06-11	2161520022	CARL D PERKINS	06/03/82-06/08/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIR	178.00
06-11	2161520023	CARL D PERKINS	06/03/82-06/08/82	MEMBERS TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY AND RETURN TO LEXINGTON, KY VIA PVT AUTO 278 @ .24/MI.	66.72
06-11	2161610016	CARL D PERKINS	05/21/82-05/24/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY & RTN TO D.C. VIA PIEDMONT AIR	178.00
06-11	2161610017	AMERICAN EXPRESS CO	05/21/82-05/24/82	MEMBERS TRAVEL FM LEXINGTON, KY TO HINDMAN, KY & RTN TO LEXINGTON VIA PVT AUTO 278 MI AT .24/MI.	66.72
06-11	2161610018	CARL D PERKINS	05/28/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO LOUISVILLE, KY & FM LEXINGTON, KY TO WASH, DC VIA PIEDMONT AIR	189.00
06-11	2161610019	AMERICAN EXPRESS CO	05/28/82-06/02/82	MEMBERS TRAVEL FROM LOUISVILLE, KY TO LEXINGTON, KY VIA RENTED AUTOMOBILE	77.19
06-11	2161610020	AMERICAN EXPRESS CO	05/28/82-06/02/82	MEMBERS TRAVEL FM LEXINGTON, KY TO HINDMAN, KY AND RETURN TO LEXINGTON, KY VIA PVT AUTO 278 AT .24/MI	66.72
06-11	2161610021	CARL D PERKINS	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1982 - OFFICIAL BUSINESS	266.57
06-11	2161520016	C & P TELEPHONE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	262.16
06-18	2169750011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	222.00
06-22	2172310022	AMERICAN EXPRESS CO	06/01/82-06/30/82		2,180.94
06-30	2181900265	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		233.42
06-30	2182400021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					13,293.53

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

04-05	2090560019	THE BRILLION NEWS	03/01/82-03/01/83	BALANCE DUE - THIS IS EXTRA DUE WHEN DELIVERED OUT OF STATE	2.00
04-05	2090560020	NEW YORK TIMES	01/01/82-04/04/82	FOUR MONTHS SUBSCRIPTION TO PAPER	58.00
04-05	2090560021	THE TRIBUNE KEYSTONE	04/26/82-04/26/83	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	8.00
04-05	2090560022	WISCONSIN STATE FARMER	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSLETTER	10.00
04-05	2090560023	ACTION PRINTING	03/10/82	PRINTING BUSINESS CARDS FOR DISTRICT STAFF	57.93
04-15	2102830017	CANTRELL/CUTTER PRINTING, INC.	03/25/82	126,000 AND 63,000 MEETING CARDS	1,759.00
04-15	2102830013	THE BERLIN JOURNAL	04/01/82-04/01/83	ONE YEAR RENEWAL OF WEEKLY NEWSPAPER IN DISTRICT	12.00

04-15	2102830014	THE GREEN LAKE COUNTY REPORTER	04/01/82-04/01/83	ONE YEAR RENEWAL OF WEEKLY NEWSPAPER IN DISTRICT	12.00
04-15	2102830015	THE PRINCETON TIMES-REPUBLIC	04/01/82-04/01/83	ONE YEAR RENEWAL OF WEEKLY NEWSPAPER IN DISTRICT	12.00
04-15	2102830021	THE KAUKAUNA TIMES	04/24/82-04/24/83	SUBSCRIPTION TO WEEKLY NEWSPAPER IN DISTRICT	9.00
04-15	2102830016	THOMAS E PETRI	03/26/82-03/27/82	MOTEL ROOM REIMBURSEMENT FOR HOUSE WEDNESDAY GROUP RETREAT IN HERSHEY, PENNSYLVANIA	200.97
04-15	2102830018	WISCONSIN TELEPHONE COMPANY	03/22/82	TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	79.21
04-15	2102830019	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR APRIL	975.00
04-15	2102830020	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS TIME FOR FEBRUARY AND GUMMED LABELS	248.93
04-15	2102830022	POLLYANN STANGEL	03/04/82-03/25/82	AUTO MILEAGE IN THE 6TH DISTRICT AT 24¢/MILE 1043 MILES	250.32
04-15	2104660030	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	12.00
04-19	2109530019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SHEBOYGAN WI 00000	342.00
04-21	2111710022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	214.66
04-22	2110330008	CANTRELL/CUTTER PRINTING, INC	04/08/82	PRINT 225 000 QUESTIONNAIRES	2,925.00
04-22	2110330007	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION TO DAILY AND SUNDAY NY TIMES FOR WASHINGTON OFFICE	58.50
04-22	2110330009	PATRICK GRANT	04/06/82	PREPARATION OF TWO CHARTS	56.42
04-22	2110330010	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82-03/30/82	MEALS FOR CONSTITUENTS W/ MEMBER	109.45
04-22	2110330011	WISCONSIN TELEPHONE COMPANY	03/01/82-04/01/82	TELEPHONE SERVICE TO FOND DU LAC DISTRICT OFFICE - WATS LINE	185.00
04-22	2110330013	WISCONSIN TELEPHONE COMPANY	12/28/81-03/28/82	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	68.20
04-22	2110330011	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE WASHINGTON OFFICE	19.55
04-28	2117890433	W.D.S. DEVELOPMENT CORP	04/01/82-04/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
04-28	2117890434	THE WASHINGTON BUILDING	04/01/82-04/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
04-28	2117890435	DISBURSING OFFICER	04/01/82-04/30/82	84 RACINE AVE. MENASHA, WI. 65952	25.00
04-30	2119900263	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,073.50
04-30	2123710038	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		287.35
05-00	2123860003	FOND DU LAC REPORTER	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM DISTRICT	66.00
05-05	2123860004	TOMAH JOURNAL MONITOR HERALD	05/15/82-05/15/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
05-05	2123860005	CAMPBELLSPORT NEWS	03/01/82-03/01/83	EXPENSES RELATED TO HOUSE WEDNESDAY GROUP RETREAT	135.00
05-05	2123200024	THOMAS E PETRI	03/26/82-03/28/82	XEROXING SERVICE ACADEMY APPLICATIONS	22.00
05-05	2123200025	THOMAS J LANKFORD	04/26/82	PRINTING OF ACADEMY POSTERS	146.24
05-05	2123860002	CANTRELL/CUTTER PRINTING, INC	04/27/82	TELEPHONE SERVICE IN SHEBOYGAN DISTRICT OFFICE	374.62
05-05	2123860006	DIALCOM, INCORPORATED	03/04/82-04/04/82	DUAL ACCESS COMPUTER SERVICES FOR MARCH	23.20
05-05	2123860001	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - FTS	39.55
05-05	2123860007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	39.55
05-05	2123860008	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	39.55
05-05	2123860009	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	226.80
05-11	2123860010	GREGG UNDERHEIM	03/01/82-03/31/82	EXPENSES FOR OFFICIAL BUSINESS OF WISCONSIN'S SIXTH DISTRICT, 945 MILES @ 24¢/MILE	66.00
05-11	2127810029	LAKESHORE CHRONICLE	04/15/82-01/15/83	NINE MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	90.00
05-12	2131200023	THE POST CRESCENT	05/12/82-05/12/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	15.00
05-12	2131200024	THE POST CRESCENT	06/01/82-06/01/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	15.00
05-12	2131200025	THE WALSHARA ARGUS	05/01/82-05/01/83	SUB TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	42.64
05-12	2131200026	WISCONSIN TELEPHONE COMPANY	03/07/82-04/06/82	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	81.51
05-12	2131200021	WISCONSIN TELEPHONE COMPANY	03/22/82-04/21/82	TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	989.00
05-12	2131200027	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES AND GUMMED LABELS	8.00
05-20	2138300005	CHILTON TIMES JOURNAL	05/15/82-05/14/83	1 YR SUBSCRIPTION TO DIST NEWSPAPER FOR DIST OFFICE	65.00
05-20	2138300006	THE DAILY NORTHWESTERN	05/27/82-05/27/83	1 YR SUBSCRIPTION TO DIST NEWSPAPER FOR DIST OFFICE	72.65
05-20	2138300007	THE POST CRESCENT	05/13/82-05/12/83	1 YR SUBSCRIPTION TO DIST OFFICE NEWSPAPER	327.65
05-20	2138300008	WISCONSIN TELEPHONE COMPANY	04/28/82	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	323.76
05-20	2138300009	WISCONSIN TELEPHONE COMPANY	04/01/82-04/30/82	WATS TELEPHONE SERVICE FOR DIST OFFICE	4.00
05-24	2141610027	POLLYANN STANGEL	04/01/82-04/30/82	AUTO MILEAGE IN THE 6TH DISTRICT AT 24¢/MI 1349 MILES	9.50
05-24	2141610028	POLLYANN STANGEL	04/16/82	SHEBOYGAN SENIOR CITIZEN ANNIVERSARY DINNER 2 @ \$4.75	215.59
05-24	2141610029	POLLYANN STANGEL	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	400.00
05-25	2146550020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	212.00
05-27	2146890041	W.D.S. DEVELOPMENT CORP	05/01/82-05/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	25.00
05-27	2146890042	THE WASHINGTON BUILDING	05/01/82-05/30/82	84 RACINE AVE. MENASHA, WI. 65952	989.81
05-27	2146890043	DISBURSING OFFICER			
05-31	2148900261	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	2152650032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING OF BUSINESS NEWSLETTER	687.49	
06-04	2153410026	CANTRELL/CUTTER PRINTING, INC.	05/17/82	PRINTING OF POSTAL PATRON NEWSLETTER	187.38	
06-04	2153410027	CANTRELL/CUTTER PRINTING, INC.	05/25/82	SUBSCRIPTION TO DISTRICT NEWSPAPER	2,383.34	
06-04	2153410023	WINNEMO NEWS	06/01/82-05/31/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00	
06-04	2153410024	TIMES-REPORTER NEWSPAPERS	05/21/82-05/20/83	SUBSCRIPTION	12.00	
06-04	2153410025	FORTUNE	09/01/82-09/01/83	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	31.00	
06-04	2153410016	WISCONSIN TELEPHONE COMPANY	04/01/82-04/30/82	TELEPHONE SERVICE FOR SHEBOYGAN DISTRICT OFFICE	38.75	
06-04	2153410017	WISCONSIN TELEPHONE COMPANY	04/01/82-04/30/82	TELEPHONE SERVICE IN WASHINGTON OFFICE	38.69	
06-04	2153410018	C & P TELEPHONE	04/01/82-04/30/82	FIS TELEPHONE SERVICE IN DISTRICT OFFICE	36.01	
06-04	2153410019	GSA, OAD, FINANCE DIVISION	05/22/82	FIS TELEPHONE SERVICE IN DISTRICT OFFICE	23.20	
06-04	2153410020	GSA, OAD, FINANCE DIVISION	05/22/82	FIS TELEPHONE SERVICE IN DISTRICT OFFICE	44.15	
06-04	2153410021	GSA, OAD, FINANCE DIVISION	05/22/82	FIS TELEPHONE SERVICE IN DISTRICT OFFICE	44.15	
06-10	2153410022	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL RECORDING SERVICES	44.15	
06-10	2160540025	HOUSE RECORDING STUDIO	05/01/82-05/31/82	PRINTING OF FARM NEWSLETTER	3.00	
06-14	2162100024	CANTRELL/CUTTER PRINTING, INC.	06/07/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR DISTRICT OFFICE	136.82	
06-14	2162100025	NEWSPAPERS, INC.	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER FOR DISTRICT OFFICE	9.50	
06-14	2162100026	WISCONSIN TELEPHONE COMPANY	06/22/82-06/21/83	TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	60.00	
06-14	2162100027	GENE KUSSART	04/22/82-05/21/82	R/T TRAVEL BY PRIVATE AUTO. (DC, FOND DU LAC/DC) - 1772 MILES @ 24 PER MILE	77.77	
06-14	2162520029	DIALCOM, INCORPORATED	05/16/82-06/06/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	425.28	
06-14	2162520023	GENE KUSSART	06/01/82-06/30/82	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,400.48	
06-14	2162520025	GENE KUSSART	05/18/82-05/22/82	LOCAL TELEPHONE SERVICE	8.07	
06-18	2169600021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	MEMBER'S AIRFARE TO WASHINGTON FROM MADISON	268.10	
06-22	2172310023	INTERNATIONAL HOUSE OF TRAVEL	02/08/82	MEMBER'S R/T AIRFARE FROM MILWAUKEE TO WASHINGTON	189.00	
06-28	2174340014	THE ECONOMIST	02/23/82	1 YEAR SUBSCRIPTION	280.00	
06-28	2174340015	JOSEPH W BACHNIK	06/02/82-05/31/83	HOTEL ROOM WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	85.00	
06-28	2174340016	WISCONSIN TELEPHONE COMPANY	05/16/82-05/21/82	TELEPHONE SERVICE FOR SHEBOYGAN DISTRICT OFFICE	273.50	
06-28	2174340017	WISCONSIN TELEPHONE COMPANY	05/04/82-06/03/82	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	37.45	
06-28	2174340017	WISCONSIN TELEPHONE COMPANY	04/28/82-05/27/82	WATS SERVICE TO FOND DU LAC DISTRICT OFFICE	72.65	
06-28	2176530023	WISCONSIN TELEPHONE COMPANY	05/01/82-05/31/82	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	409.05	
06-28	2174340018	GSA, OAD, FINANCE DIVISION	05/07/82-06/06/82	TIAS-SHEBOYGAN OFFICE, WATS SERVICE FOR DISTRICT OFFICE	41.48	
06-28	2174340019	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS-SHEBOYGAN OFFICE, WATS SERVICE FOR DISTRICT OFFICE	44.15	
06-28	2174340020	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS-FOND DU LAC OFFICE, WATS SERVICE FOR DISTRICT OFFICE	44.15	
06-28	2174340021	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS-FOND DU LAC OFFICE, WATS SERVICE FOR DISTRICT OFFICE	23.20	
06-29	2179890429	W.D.S. DEVELOPMENT CORP.	06/01/82-06/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	320.00	
06-29	2179890430	THE WASHINGTON BUILDING	06/01/82-06/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00	
06-29	2179890431	DISBURSING OFFICER	06/01/82-06/30/82	84 RACINE AVE. MENASHA WI 53592	25.00	
06-29	2176610011	INTERNATIONAL HOUSE OF TRAVEL	04/06/82-04/30/82	PLANE TRAVEL MEMBER FROM WASHINGTON TO MILWAUKEE AND RETURN TO WASHINGTON	280.00	
06-29	2176610012	INTERNATIONAL HOUSE OF TRAVEL	04/30/82-05/04/82	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO MILWAUKEE TO WASHINGTON	294.00	
06-29	2176610013	INTERNATIONAL HOUSE OF TRAVEL	05/14/82-05/18/82	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO MILWAUKEE TO WASHINGTON	294.00	
06-29	2176610014	INTERNATIONAL HOUSE OF TRAVEL	05/27/82-06/02/82	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO MILWAUKEE TO WASHINGTON	328.00	
06-29	2176610015	INTERNATIONAL HOUSE OF TRAVEL	06/04/82-06/08/82	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO MILWAUKEE TO WASHINGTON	294.00	
06-29	2176610016	GREGG UNDERHEIM	04/14/82	OFFICIAL SLEEP IN THE SIXTH DISTRICT 2 ROOMS UNDERHEIM & MEMBER	49.92	
06-29	2176610017	GREGG UNDERHEIM	04/01/82-05/31/82	MILEAGE FOR TRAVEL FOR BUSINESS OF WISCONSIN SIXTH DISTRICT	395.04	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-12	2131450016	THEODORE J BRUNDAGE	04/01/82-04/22/82	TRAVEL 370 MILES @ 24 TOLLS	101.20
05-12	2131450017	WALTER JAMES TICE	02/08/82-04/22/82	REIMBURSEMENT FOR TOLLS & 34 MILES @ 24	11.46
05-12	2131450012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - YONKERS	54.50
05-12	2131450013	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - BRONX	37.25
05-21	2140440013	TIMES HERALD RECORD	05/24/82-11/24/82	SIX MONTH, DAILY/SUNDAY SUBSCRIPTION	49.00
05-21	2140440006	F H BREWER	05/10/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	19.45
05-21	2140440007	FRANK VOZZA	04/01/82-04/30/82	REIMBURSEMENT FOR WINDOW CLEANING - BRONX OFFICE	11.00
05-21	2140440008	GREAT BEAR SPRING CO.	05/01/82-05/31/82	DRINKING WATER - BRONX	14.00
05-21	2140440009	GREAT BEAR SPRING CO.	05/01/82-05/31/82	DRINKING WATER - YONKERS	27.60
05-21	2140440010	ALTRIO KLEANCO, INC.	04/01/82-04/15/82	MAINTENANCE - BRONX OFFICE	42.50
05-21	2140440011	NEW YORK TELEPHONE COMPANY	04/28/82-05/27/82	TELEPHONE SERVICE - YONKERS	372.12
05-21	2140440014	C & P TELEPHONE	05/13/82-05/14/82	WASH-LAGUARDIA WASH SHUTTLE	120.00
05-21	2140440029	SCOTT WILLIAMS	04/01/82-04/30/82	DATA SERVICES - APRIL	55.74
05-21	2140440012	SCOTT WILLIAMS	05/13/82-05/14/82	GASOLINE AND TOLLS IN DISTRICT ON OFFICIAL BUSINESS	26.60
05-21	2140440026	DAVID R RAVAGE	04/01/82-04/30/82	LONG DISTANCE CHARGES	152.01
05-24	2140730027	DAVID R RAVAGE	05/05/82	PRINTING OF LETTERS	35.00
05-24	2140730028	F H BREWER	04/30/82	POCKET MEMO CARDS	232.00
05-24	2140730030	LOIS BRECHNER	05/12/82-05/13/82	PLANE FARE WASH-ALBANY-WASH	14.21
05-24	2140730031	F H BREWER	05/12/82-05/13/82	54 MILES AT 24¢ PARKING ON OFFICIAL BUSINESS	51.30
05-25	2145420005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	HOTEL & TAXI TO & FROM AIRPORT ON OFFICIAL BUSINESS	199.76
05-27	2146410019	THEODORE J BRUNDAGE	04/05/82-05/19/82	LOCAL TELEPHONE SERVICE	9.82
05-27	2146410022	ROCKLAND REVIEW	05/18/82-05/18/83	PAPERS & SUPPLIES	18.00
05-27	2146410023	THE JOURNAL-NEWS	05/10/82-11/10/82	ONE YEAR'S SUBSCRIPTION	73.25
05-27	2146410026	THE INQUIRER OF GREENBURGH	06/30/82-06/30/83	SIX MONTH SUBSCRIPTION	13.00
05-27	2146890434	THIRTY SOUTH ASSOCIATES	05/01/82-05/30/82	ONE YEAR SUBSCRIPTION	500.00
05-27	2146890435	WAKEFIELD TOWERS, INC.	05/01/82-05/30/82	30 S BROADWAY YONKERS NY 10701	400.00
05-27	2146890436	RUSHNECK PONTIAC, INC.	05/01/82-05/30/82	655 EAST 233 STREET BRONX NY 10466	396.90
05-27	2146410008	NEW YORK TELEPHONE COMPANY	04/28/82-05/27/82	MOBILE OFC	326.71
05-27	2146410020	THEODORE J BRUNDAGE	04/05/82-05/19/82	OFFICIAL TELEPHONE EXPENSE	24.43
05-27	2146410021	NEW YORK TELEPHONE CO.	05/13/82-06/12/82	PHONE - LONG DISTANCE	217.85
05-27	2146410009	PETER A PEYSER	04/22/82	TELEPHONE CHARGES - BRONX	49.00
05-27	2146410010	PETER A PEYSER	04/26/82	WASHINGTON, DC TO BOSTON (NORTHWEST AIRLINES)	39.00
05-27	2146410011	PETER A PEYSER	04/29/82	NYC TO WASHINGTON (EASTERN AIRLINES)	83.00
05-27	2146410012	PETER A PEYSER	05/03/82	WASHINGTON, DC TO WHITE PLAINS, NY (AIR FLORIDA)	83.00
05-27	2146410013	PETER A PEYSER	05/09/82	WHITE PLAINS, NY TO WASHINGTON, DC (AIR FLORIDA)	83.00
05-27	2146410014	PETER A PEYSER	05/10/82	WHITE PLAINS, NY TO WASHINGTON, DC (AIR FLORIDA)	83.00
05-27	2146410015	PETER A PEYSER	05/17/82	WHITE PLAINS, NY TO WASHINGTON, DC (AIR FLORIDA)	166.00
05-27	2146410016	PETER A PEYSER	05/20/82-05/21/82	WASHINGTON, DC TO NYC (EASTERN AIRLINES)	39.00
05-27	2146410017	PETER A PEYSER	05/21/82	WHITE PLAINS, NY TO WASHINGTON, DC (AIR FLORIDA)	83.00
05-27	2146500025	WALTER JAMES TICE	02/08/82-03/22/82	79 MILES AT 24¢/MI TOLLS AND PARKING	21.86
05-27	2146500026	THEODORE J BRUNDAGE	03/12/82-03/29/82	304 MILES AT 24¢/MI TOLLS AND PARKING	83.16
05-27	2146410018	THEODORE J BRUNDAGE	04/05/82-05/19/82	REIMBURSEMENT FOR 509 MILES @ 24 TOLLS & PARKING	142.66
05-27	2146410024	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES - BRONX	36.08
05-27	2146410025	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES - YONKERS	52.16

OFFICE OF THE HON. PETER A PEYSER—Continued

05-31	2148900433	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	1,471.57
05-31	2152650012	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	1,105.97
06-04	2147710025	TEXACO, INC	GASOLINE CHARGES - DISTRICT FOR MOBILE OFFICE	85.50
06-04	2147710026	SCOTT WILLIAMS	AIRFARE WASH-ALBANY-SYRACUSE-WASH ON OFFICIAL BUSINESS	182.00
06-04	2147710028	SCOTT WILLIAMS	TAXI & TRAIN ON OFFICIAL BUSINESS	43.75
06-04	2147710027	SCOTT WILLIAMS	HOTEL ON OFFICIAL BUSINESS	36.00
06-09	2155420026	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF NEWSLETTERS	4,041.99
06-09	2155420027	THEODORE J BRUNDAGE	WHITE PLAINS-WASH AIRFARE, AND TAXI, ON OFFICIAL BUSINESS	89.50
06-09	2155420025	DMC	DATA PROCESSING SERVICES - MAY	1,110.53
06-10	2160540026	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	3.00
06-18	2168760023	THEODORE J BRUNDAGE	NEWSPAPERS	6.50
06-18	2168760028	THE ROCKLAND COUNTY TIMES	ONE-YEAR SUBSCRIPTION	13.00
06-18	2168760027	ALTRIO KLEANCO, INC	MAINTENANCE-BRONX OFFICE	42.50
06-18	2168760025	THEODORE J BRUNDAGE	AIRFARE WASH - NEW YORK, NY ON OFFICIAL BUSINESS	60.00
06-18	2168760024	C & P TELEPHONE	DATA SERVICE	69.23
06-18	2168760022	THEODORE J BRUNDAGE	TOLLS & PARKING, 334 MILES AT 24¢ PER MILE	95.91
06-18	2168760026	SCOTT WILLIAMS	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	58.01
06-18	2169780009	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	279.13
06-22	2169810015	DAVID R RAMAGE	PRINTING OF GUESTIONNAIRES	2,918.00
06-22	2169810016	NORTHEAST-MIDWEST INSTITUTE	GUIDE TO THE FEDERAL BUDGET	8.00
06-22	2169810013	DAVID R RAMAGE	REPRINTS OF CONG RECORD	13.40
06-22	2169810014	F H BREWER	DEAR COLLEAGUE LETTER	34.50
06-23	2172820028	SOUTHWEST DISTRIBUTION SERVICE	EXPRESS MAIL CHARGES	17.50
06-23	2172820022	GREAT BEAR SPRING CO	NEW YORK DAILY NEWS SUBSCRIPTION	39.65
06-23	2172820023	GREAT BEAR SPRING CO	DRINKING WATER - YONKERS	33.15
06-23	2172820024	ELIZABETH DELORENZO	REIMBURSEMENT FOR PARKING, WINDOW CLEANING AT BRONX OFFICE	35.35
06-23	2172820021	NEW YORK TELEPHONE COMPANY	TELEPHONE SERVICE - YONKERS	12.25
06-23	2172820019	DATAMATICS	TAPE CONVERSION, PER CONTRACT	415.95
06-23	2172820020	F H BREWER	KEYPUNCH PETITIONS, ONE SET OF LABELS	1,733.42
06-23	2172820016	ELIZABETH DELORENZO	EXPRESS MAIL CHARGES	9.35
06-23	2172820025	C & P TELEPHONE	20 MILES @ 24¢	4.80
06-29	2179890032	THIRTY SOUTH ASSOCIATES	LONG DISTANCE CHARGES	128.50
06-29	2179890033	WAKEFIELD TOWERS, INC	30 S BROADWAY YONKERS NY 10701	500.00
06-29	2179890034	RUSHNECK PONTIAC, INC	655 EAST 233 STREET BRONX NY 10466	400.00
06-29	2179630003	PETER A PEYSER	MOBILE OFC	396.90
06-29	2179630005	NEW YORK TELEPHONE COMPANY	OFFICIAL TELEPHONE EXPENSE	186.14
06-29	2179630006	PETER A PEYSER	WASHINGTON, D.C. TO WHITE PLAINS TO WASHINGTON, D.C.	166.00
06-29	2179630007	PETER A PEYSER	WASHINGTON, D.C. TO WHITE PLAINS	83.00
06-29	2179630008	PETER A PEYSER	NYC TO WASHINGTON, D.C.	60.00
06-29	2179630009	PETER A PEYSER	WASHINGTON, D.C. TO NEW YORK CITY	39.00
06-29	2179630010	PETER A PEYSER	NYC TO WASHINGTON, D.C. EASTERN	39.00
06-29	2179630011	PETER A PEYSER	WASHINGTON TO WHITE PLAINS TO WASHINGTON, D.C.	166.00
06-29	2179630012	PETER A PEYSER	WASHINGTON, D.C. TO NYC	39.00
06-29	2179630013	PETER A PEYSER	WHITE PLAINS TO WASHINGTON, D.C.	83.00
06-29	2179630014	PETER A PEYSER	NYC TO WASHINGTON, D.C	39.00
06-29	2179630015	PETER A PEYSER	WASHINGTON, D.C. TO WHITE PLAINS	83.00
06-29	2179630016	PETER A PEYSER	WHITE PLAINS TO WASHINGTON, D.C.	166.00
06-29	2179630017	PETER A PEYSER	WASHINGTON TO WHITE PLAINS TO WASHINGTON	36.61
06-30	2181900433	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-12/31/81	138.60
06-30	2181900434	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1,872.61
06-30	2182400022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	240.24
TOTAL				36,106.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. J J PICKLE					
OFFICIAL EXPENSES					
04-05	2092530004	THE WALL STREET JOURNAL	05/22/82-05/22/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX 78701	89.00
04-05	2092530006	THE WALL STREET JOURNAL	05/22/82-05/22/83	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, WASHINGTON, DC 20515	89.00
04-05	2092530012	GSA, OAD, FINANCE DIVISION	03/18/82	SUPPLIES FOR DISTRICT OFFICE	24.84
04-05	2092530027	SANDY DOCHEN	02/23/82-03/23/82	PARKING AT AIRPORT, COFFEE AND SUPPLIES FOR DISTRICT OFFICE	8.11
04-05	2092530013	J J PICKLE	03/22/82	RETURN AIR FARE AUSTIN/WASHINGTON VIA BI AIRLINES	145.00
04-05	2092530014	J J PICKLE	03/26/82-03/29/82	R/T AIR FARE - WASHINGTON/AUSTIN VIA BRANIFF - PRIVATE CAR TO/FW NATIONAL AIRPORT (12 MILES @ 24)	337.88
04-05	2092530009	SANDY DOCHEN	03/07/82-03/19/82	R/T AIR FARE AUSTIN/WASHINGTON FOR MINNIE LOPEZ TO ATTEND CRS DIST STAFF SEMINAR @ LIBRARY OF CONGRESS	270.00
04-05	2092530010	SANDY DOCHEN	03/07/82-03/12/82	R/T AIR FARE AUSTIN/WASHINGTON FOR MARY CHRETIEN TO ATTEND CRS DIST STAFF SEMINAR @ LIBRARY OF CONGRESS	270.00
04-05	2092530007	SANDY DOCHEN	02/23/82-03/23/82	MAINTENANCE OF LEASE CAR FOR DISTRICT OFFICE	102.20
04-05	2092530015	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES FOR FEBRUARY	110.39
04-05	2092530011	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR DISTRICT OFFICE	373.01
04-09	2098830008	ASMAN CUSTOM PHOTO SERVICE, INC	03/09/82-03/17/82	PHOTOGRAPHY FOR CONSTITUENT NEWSLETTER	34.50
04-09	2098830010	DAVID R RAMAGE	03/25/82	REPRINT SUMMARY OF MORTGAGE INTEREST REDUCTION ACT	34.00
04-09	2098830009	THE FREE PRESS	04/01/82-04/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.00
04-09	2098830011	J J PICKLE	04/02/82-04/04/82	ROUND TRIP WASHINGTON/AUSTIN VIA BRANIFF AIRLINES, PRIVATE CAR TO/FROM DULLES AIRPORT 30 MILES @ 24¢/MI.	297.20
04-19	2109530020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	AUSTIN TX 00000	3,562.00
04-19	2109530021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MATERIALS FOR WASHINGTON OFFICE 1982 EDITION, INTERNAL REVENUE CODE	(500)
04-20	2105440013	PRENTICE HALL INC	04/05/82	QUARTERLY SUBSCRIPTION FOR 242 CANNON HOB	6.50
04-20	2105440014	THE NEW YORK TIMES SALES, INC	04/02/82-07/04/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	32.00
04-20	2105440020	THE SCHULENBURG STICKER	04/30/82-04/30/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.00
04-20	2105440021	BANNER PRESS	04/26/82-04/26/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	40.00
04-20	2105440012	GSA, OAD, FINANCE DIVISION	03/31/82	SUPPLIES FOR DISTRICT OFFICE	2.07
04-20	2105440011	JOSEPH H GRANT	04/08/82	ONE WAY AIRFARE WASHINGTON TO AUSTIN	145.00
04-20	2105440019	EXECUTIVE SYSTEMS INC	03/01/82-03/31/82	MINIMUM MONTHLY PROCESSING CHARGE	200.00
04-20	2105440018	GEORGE COFFEY LINCOLN - MERCURY, INC	03/01/82-05/01/82	LEASE CAR FOR DISTRICT OFFICE FOR APRIL	297.00
04-20	2105440017	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH CHARGES FOR APRIL	35.59
04-21	2111590013	J J PICKLE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	270.19
04-22	2111440025	J J PICKLE	04/15/82-04/19/82	ROUND TRIP AIRFARE VIA BI TO DC-AUSTIN, TX	290.00
04-22	2111440026	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR 242 CANNON FOR MARCH	66.20
04-22	2111440024	U.S. DEPARTMENT OF STATE	04/07/82	INTERESTED PARTY TELEGRAM SENT TO AMERICAN EMBASSY, ATHENS, GREECE (CONSTITUENT CASEWORK)	30.00
04-30	211900339	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	ANNUAL SUBSCRIPTION FOR 763 FED'L BLDG	932.33
04-30	2123710039	WILLIAMSON COUNTY SUN	04/01/82-04/30/82	AIRPORT PARKING, COFFEE FOR CONSTITUENTS	153.34
05-11	2126320022	WILLIAMSON COUNTY SUN	04/15/82-04/19/82	ROUND TRIP AIRFARE DC TO/FROM AUSTIN, TX VIA BRANIFF AIRWAYS	15.00
05-11	2126320026	SANDY DOCHEN	04/01/82-04/01/83	ONE WAY AIRFARE WASH TO AUSTIN	290.00
05-11	2126320020	SUSAN PEERY	04/08/82	PHOTOGRAPHY FOR PRESS RELEASE	135.00
05-11	2126320021	SANDY DOCHEN	04/01/82	MONTHLY CHARGES-TIAS	190.16
05-11	2126320024	SANDY DOCHEN	03/26/82-04/23/82	MAINTENANCE FOR LEASE CAR	116.18
05-11	2126320025	GSA, OAD, FINANCE DIVISION	04/22/82	SUPPLIES FOR DISTRICT OFFICE	377.46
05-18	2135650024	GSA, OAD, FINANCE DIVISION	04/30/82		8.75

R/T AIRFARE DC TO /FROM AUSTIN VIA BRANIFF AIRLINE.....	290.00
MINIMUM MONTHLY PROCESSING.....	200.00
LEASE CAR.....	297.00
TELEGRAPH CHARGES FOR APRIL.....	90.21
LOCAL TELEPHONE SERVICE.....	270.19
.....	921.45
.....	311.66
.....	15.50
ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX.....	432.00
ANNUAL SUBSCRIPTION FOR 242 CANNON HOB.....	8.50
ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX.....	22.01
PHOTO & COFFEE SUPPLIES FOR DISTRICT OFFICE AND AIRPORT PARKING.....	290.00
ROUND TRIP AIRFARE, DC TO AUSTIN, TX VIA DELTA & AMERICAN.....	290.00
ROUND TRIP AIRFARE, DC TO AUSTIN, TX VIA DELTA & EASTERN.....	89.24
MAINTENANCE, GASOLINE OF LEASE CAR FOR DISTRICT OFFICE.....	297.00
MONTHLY RENTAL OF CAR FOR DISTRICT OFFICE.....	27.16
LONG DISTANCE CHARGES FOR 242 CANNON FOR APRIL.....	365.05
MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR DISTRICT OFFICE.....	290.00
ROUND TRIP WASHINGTON/AUSTIN VIA AMERICAN AND DELTA AIRLINES.....	200.00
MINIMUM MONTHLY PROCESSING.....	101.31
TELEGRAPH CHARGES FOR MAY.....	335.70
LOCAL TELEPHONE SERVICE.....	11.34
CHARGE FOR COPIES OVER ALLOWANCE.....	181.00
ONE WAY AIRFARE WASHINGTON/AUSTIN.....	109.88
MONTHLY TELEPHONE CHARGE FOR MAY.....	928.34
.....	678.71
.....	(42.74)
CREDIT FOR 1981.....	
TOTAL	16,410.40

05/07/82-05/08/82	J J PICKLE.....
04/01/82-04/30/82	EXECUTIVE SYSTEMS INC.....
05/01/82-06/01/82	GEORGE COFFEY LINCOLN - MERCURY, INC.....
04/01/82-04/30/82	WESTERN UNION TELEGRAPH COMPANY.....
04/01/82-04/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO.....
05/01/82-05/31/82	(EQUIPMENT ALLOWANCE CHARGED).....
05/01/82-05/31/82	(STATIONERY ALLOWANCE CHARGED).....
01/01/82-01/01/83	THE BELLVILLE TIMES.....
09/01/82-08/31/83	CONGRESSIONAL QUARTERLY INC.....
05/29/82-05/29/83	THE SHINER GAZETTE.....
04/29/82-05/24/82	SANDY DOCHEN.....
05/14/82-05/17/82	J J PICKLE.....
04/29/82-05/24/82	J J PICKLE.....
06/01/82-07/01/82	SANDY DOCHEN.....
04/01/82-04/30/82	GEORGE COFFEY LINCOLN - MERCURY, INC.....
05/22/82	C & P TELEPHONE.....
06/04/82-06/07/82	GSA, OAD, FINANCE DIVISION.....
05/01/82-05/31/82	J J PICKLE.....
05/31/82	EXECUTIVE SYSTEMS INC.....
05/01/82-05/31/82	WESTERN UNION TELEGRAPH COMPANY.....
03/15/82-03/31/82	CHESAPEAKE & POTOMAC TELEPHONE CO.....
06/25/82	XEROX CORPORATION.....
05/01/82-05/31/82	J J PICKLE.....
06/01/82-06/30/82	C & P TELEPHONE.....
06/01/82-06/30/82	(EQUIPMENT ALLOWANCE CHARGED).....
06/01/82-06/30/82	(STATIONERY ALLOWANCE CHARGED).....
06/30/82	(STATIONERY ALLOWANCE CHARGED).....

05-18	2133650021	J J PICKLE.....
05-18	2133650022	EXECUTIVE SYSTEMS INC.....
05-18	2133650023	GEORGE COFFEY LINCOLN - MERCURY, INC.....
05-18	2133650025	WESTERN UNION TELEGRAPH COMPANY.....
05-25	2145600012	CHESAPEAKE & POTOMAC TELEPHONE CO.....
05-31	2148900334	(EQUIPMENT ALLOWANCE CHARGED).....
05-31	2152650033	(STATIONERY ALLOWANCE CHARGED).....
06-07	2155800022	THE BELLVILLE TIMES.....
06-07	2155800023	CONGRESSIONAL QUARTERLY INC.....
06-07	2155800024	THE SHINER GAZETTE.....
06-07	2155800020	SANDY DOCHEN.....
06-07	2155800021	J J PICKLE.....
06-07	2155800026	J J PICKLE.....
06-07	2155800019	SANDY DOCHEN.....
06-07	2155800017	GEORGE COFFEY LINCOLN - MERCURY, INC.....
06-07	2155800018	C & P TELEPHONE.....
06-07	2155800011	GSA, OAD, FINANCE DIVISION.....
06-17	2166610027	J J PICKLE.....
06-17	2166610026	EXECUTIVE SYSTEMS INC.....
06-18	2166750013	WESTERN UNION TELEGRAPH COMPANY.....
06-18	2166750013	CHESAPEAKE & POTOMAC TELEPHONE CO.....
06-29	2179810019	XEROX CORPORATION.....
06-29	2179810020	J J PICKLE.....
06-29	2179810018	C & P TELEPHONE.....
06-30	2181900333	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	2182400006	(STATIONERY ALLOWANCE CHARGED).....
06-30	2182530025	(STATIONERY ALLOWANCE CHARGED).....

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

04-05	2092530021	LEDERER REALTY CO.....
04-05	2092530023	THOMAS J LANKFORD.....
04-05	2092530016	LENER NEWSPAPERS.....
04-05	2092530017	LENER NEWSPAPERS.....
04-05	2092530020	SKOKIE LIFE.....
04-05	2092530025	CONGRESSIONAL QUARTERLY INC.....
04-05	2092530018	NEL CHEMICAL.....
04-05	2092530019	THOMAS J LANKFORD.....
04-05	2092530022	BERMY FILM PROCESSING.....
04-05	2092530024	GSA, OAD, FINANCE DIVISION.....
04-09	2098380024	PEGGY POLLARD.....
04-09	2098380027	DUNDEE PHARMACY.....
04-09	2097730027	TALISMAN SPEED PRINT, INC.....
04-09	2097730028	NORTHERN ILLINOIS GAS.....
04-09	2098380026	THOMAS J LANKFORD.....
04-09	2098380028	JOYCE A COOKE.....
04-09	2097730025	CENTRAL TELEPHONE.....
04-09	2098380029	ILLINOIS BELL TELEPHONE CO.....
04-09	2098560014	POSTMASTER.....
04-09	2097730026	NORTHBROOK ELEMENTARY SCHOOL.....
04-21	2109770026	NATIONAL NEWS AGENCY.....
04-21	2109770024	AHERN INSURANCE.....
04-21	2109770025	ROBINSON ASSOCIATES.....

03/21/82	OFFICE FIXTURES.....	145.00
03/22/82	PRINTING.....	222.35
03/16/82-03/15/83	SUBSCRIPTION FOR MORTON GROVE LIFE.....	9.50
03/16/82-03/15/83	SUBSCRIPTION TO LINCOLNWOOD LIFE.....	9.50
03/16/82-03/15/83	NEWSPAPER SUBSCRIPTION.....	40.50
03/24/82	POSTAGE FOR CO.....	27.03
03/18/82	HAND TOWELS.....	75.25
03/17/82	PRINTING.....	16.52
02/26/82	FILM PROCESSING.....	709.16
03/22/82	INSTALLATION OF FTS AT DISTRICT OFFICE, MONTHLY TIAS.....	24.00
03/29/82	PHOTO PRINTS FOR NEWSLETTERS.....	19.60
03/20/82	NEWSPAPERS.....	70.17
04/02/82	PRINTING.....	79.21
04/01/82	GAS BILL - NORTHBROOK OFFICE.....	19.50
03/26/82	OFFICE SUPPLIES - STAFF.....	24.48
03/19/82	DSS PLAINES OFFICE TELEPHONE.....	16.65
03/24/82	EVANSTON OFFICE PHONE BILL.....	82.33
03/31/82	500 - 206 STAMPS.....	100.00
04/01/82-06/30/82	PHOTO PRINTS.....	4.72
01/29/82-01/29/83	LIABILITY INSURANCE ON NORTHBROOK OFFICE.....	273.00
03/26/82	STAFF TRAINING SEMINAR.....	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-21	2109710027	C & P TELEPHONE	02/01/82-03/31/82	TOLL CHARGES	6.18	
04-21	2111640028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	243.83	
04-22	2110300023	JOYCE A COOKE	03/25/82	FRAMING FOR DISTRICT OFFICE	10.47	
04-22	2110300017	THOMAS J LANKFORD	04/09/82	PRINTING	82.90	
04-22	2110300018	JUDITH G HEYMAN	03/30/82	STAFF REIMB FOR PUBLICATION	30.00	
04-22	2110300020	THE SENIOR CITIZEN VOICE	04/01/82-03/31/83	NEWSPAPER SUBSCRIPTION	4.00	
04-22	2110300016	COMMONWEALTH EDISON	03/03/82-03/31/82	ELECTRICITY-NORTHBROOK	71.98	
04-22	2110300015	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY TERMINAL CHARGE	80.00	
04-22	2110300021	BERKEY FILM PROCESSING	03/26/82	FILM PROCESSING	9.58	
04-22	2110300019	JUDITH G HEYMAN	02/21/82-03/12/82	TRAVEL 111 MI @ 20c MILE AND PARKING	26.85	
04-22	2110300022	LINDA P MOORE	03/24/82	STAFF TRAVEL REIMB FOR RR TICKET	8.00	
04-22	2110300024	JOYCE A COOKE	03/31/82	TELEGRAM	16.10	
04-22	2110300014	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAM	8.15	
04-28	2117890439	LEDERER REALTY CO	04/01/82-04/30/82	SUITE 314 3000 DUNDEE RD NORTHBROOK, IL 60062	1,132.00	
04-28	2117890440	CITY OF EVANSTON	04/01/82-04/30/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON, IL 60204	109.08	
04-30	2119900329	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		643.95	
04-30	2123710016	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		120.00	
05-07	2126630018	POSTMASTER	04/29/82	STAMPS 600 AT 20 CENTS	2,128.81	
05-18	2133490013	THOMAS J LANKFORD	04/23/82	PRINTING	313.22	
05-18	2133490024	THOMAS J LANKFORD	04/30/82	PRINTING	65.00	
05-18	2133490030	CRAIG MULLEN	04/24/82-05/01/82	PHOTOGRAPHY OF LOCAL GOV'T FORUM AND NEW TRIER FORUM FOR NEWSLETTER	8.82	
05-18	2133490019	DUNDEE PHARMACY	03/23/82-04/15/82	NEWSPAPERS	7.00	
05-18	2133490012	ROBINSON ASSOCIATES	05/01/82-04/30/83	ANNUAL NEWSPAPER SUBSCRIPTION	5.00	
05-18	2133490014	HARDER MANAGEMENT CORP	05/01/82-04/30/83	ANNUAL NEWSPAPER SUBSCRIPTION	65.00	
05-18	2132490018	BIG RED Q QUICKPRINT CENTER	04/30/82	STAFF TRAINING SEMINAR FOR ANN VANLEER	60.45	
05-18	2133490022	NEL CHEMICAL	03/31/82	CLEANING SUPPLIES	12.02	
05-18	2133490023	COMMONWEALTH EDISON	04/30/82	PAPER	25.50	
05-18	2133490031	TALISMAN SPEED PRINT, INC	03/31/82-04/30/82	HAND TOWELS	98.88	
05-18	2133490016	ILLINOIS BELL TELEPHONE COMPANY	05/06/82	ELECTRICITY - NORTHBROOK OFFICE	13.10	
05-18	2133490017	HAZELTINE CORPORATION	05/01/82-05/31/82	PAPER AND SHIPPING	75.66	
05-18	2133490028	JODIE S RHOOTH	03/02/82	MONTHLY PHONE SERVICE - EVANSTON OFFICE	60.00	
05-18	2133490029	KATHERINE ZIETLIN	03/03/82-04/03/82	MONTHLY TERMINAL SERVICE	9.35	
05-18	2133490021	BERKEY FILM PROCESSING	04/08/82-04/27/82	EXPRESS MAIL CHARGE	18.70	
05-18	2133490026	JOYCE A COOKE	04/16/82	EXPRESS MAIL CHARGE	15.00	
05-18	2133490025	J PARKER HALL	05/05/82	FILM PROCESSING	5.00	
05-18	2133490015	GSA, OAD, FINANCE DIVISION	05/02/82	IMMIGRATION SERVICE MEETING - PARKING	30.44	
05-21	2139740005	POSTMASTER	04/22/82	STAFF REIMBURSEMENT - SENIOR CONFERENCE 56 MI @ 24/MI PARKING	19.20	
05-21	2145500027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/12/82	MONTHLY CHARGE - TIAS	40.61	
05-27	2146890437	LEDERER REALTY CO	04/01/82-04/30/82	STAMPS 200 AT 20c EACH	40.00	
05-27	2146890438	CITY OF EVANSTON	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	243.84	
05-31	2148900324	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	SUITE 314 3000 DUNDEE RD NORTHBROOK IL 60062	1,132.00	
05-31	2125650013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON, IL 60204	109.08	
					2,152.17	
					1,318.91	

OFFICE OF THE HON. JOHN E PORTER—Continued

06-04	THOMAS J LANKFORD.....	05/10/82	PRINTING OF NEWSLETTER.....	3,888.30
06-04	ILLINOIS ASSOCIATION OF SENIOR CITIZENS.....	05/01/82-05/01/83	MEMBERSHIP AND NEWSLETTER.....	4.00
06-04	CITY OF EVANSTON.....	05/17/82	PHOTO COPYING.....	2.74
06-04	MIKE SIGNS.....	04/22/82	SIGNS FOR FORUM AND POSTAL SERVICE VISITS.....	188.00
06-04	WINNETKA COMMUNITY HOUSE.....	04/24/82	PUBLIC ADDRESS SYSTEM RENTAL FOR V FORUM LOCAL GOVERNMENT.....	67.00
06-04	HORDER MANAGEMENT CORP.....	04/05/82-04/30/82	OFFICE SUPPLIES.....	49.70
06-04	ILLINOIS BELL TELEPHONE COMPANY.....	04/25/82-05/24/82	TELEPHONE SERVICE - NORTHBROOK OFFICE.....	581.06
06-04	STEVEN RABIN.....	05/17/82	5X7 PRINTS OF LOCAL GOVERNMENT OFFICE.....	39.00
06-04	GSA, OAD, FINANCE DIVISION.....	05/22/82	MONTHLY FTS CHARGE EVANSTON OFFICE.....	28.15
06-04	GSA, OAD, FINANCE DIVISION.....	05/22/82	MONTHLY FTS CHARGE FOR TIAS NORTHBROOK OFFICE.....	32.86
06-09	UNITED AIRLINES.....	02/25/82-03/01/82	MEMBERS AIRFARE & TRIP WASHINGTON-CHICAGO-WASHINGTON.....	368.00
06-09	UNITED AIRLINES.....	02/18/82-02/22/82	MEMBERS AIRFARE & TRIP WASHINGTON-CHICAGO-WASHINGTON.....	277.80
06-09	UNITED AIRLINES.....	05/12/82	PRINTING.....	1,073.80
06-10	THOMAS J LANKFORD.....	05/12/82	NEWSPAPERS.....	9.91
06-10	DUNDEE NEWS ADVERTISER.....	04/26/82-05/20/82	SUBSCRIPTION.....	5.00
06-10	CAMPUS PHARMACY INC.....	05/19/82-05/18/83	NEWSPAPERS-EVANSTON OFFICE.....	20.00
06-10	THE DAILY & SUNDAY HERALD.....	06/03/82	SUBSCRIPTION.....	13.80
06-10	ROBINSON ASSOCIATES.....	06/03/82	STAFF TRAINING SEMINAR - JILL COWPERTHWAIT.....	65.00
06-10	SIR SPEEDY NO. 6666.....	05/24/82	PHOTOCOPYING.....	32.40
06-10	COMMUNITY CONSOLIDATED SCHOOL.....	05/26/82	AUDITORIUM RENTAL FOR FORUM.....	96.00
06-10	COMMONWEALTH EDISON.....	04/30/82-05/28/82	ELECTRICITY-NORTHBROOK OFFICE.....	137.35
06-10	BIG RED Q QUICKPRINT CENTER.....	05/19/82	PAPER & PHOTOCOPYING.....	28.38
06-10	HAZELTINE CORPORATION.....	06/01/82-06/30/82	MONTHLY CRT RENTAL.....	80.00
06-10	JOYCE A COOKE.....	03/28/82	72 MI AT 24 MI DISTRICT TRAVEL.....	17.28
06-11	UNITED AIRLINES.....	04/23/82-04/24/82	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON.....	378.00
06-11	UNITED AIRLINES.....	04/30/82-05/03/82	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON.....	378.00
06-11	UNITED AIRLINES.....	05/21/82-05/24/82	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON.....	378.00
06-11	UNITED AIRLINES.....	05/10/82-05/11/82	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON.....	378.00
06-11	UNITED AIRLINES.....	06/03/82	PRINTS OF EVANSTON FORUM.....	39.75
06-18	STEVEN RABIN.....	05/01/82-05/22/82	NOTICE ON POST OFFICE SERVICE VISITS.....	28.38
06-18	BIG RED Q QUICKPRINT CENTER.....	05/19/82	PLUMBING REPAIRS-NORTHBROOK OFFICE.....	38.60
06-18	A.J. BUTOW PLUMBING & HEATING INC.....	06/02/82	PHOTOCOPYING.....	4.10
06-18	CITY OF EVANSTON.....	05/25/82	TONER AND DISPERSANT FOR PHOTOCOPIER.....	140.15
06-18	SAVIN CORPORATION.....	06/02/82	OFFICE CLEANING SUPPLIES.....	18.96
06-18	JOYCE A COOKE.....	05/26/82	PHOTOCOPYING.....	32.40
06-18	SIR SPEEDY NO. 6666.....	05/25/82-06/12/82	MONTHLY PHONE SERVICE-EVANSTON OFFICE.....	79.97
06-18	ILLINOIS BELL TELEPHONE COMPANY.....	05/25/82-06/24/82	MONTHLY PHONE SERVICE-NORTHBROOK OFFICE.....	641.60
06-18	ILLINOIS BELL TELEPHONE COMPANY.....	05/28/82	FILM PROCESSING.....	7.20
06-18	BERKEY FILM PROCESSING.....	05/01/82	BREAKFAST FOR LOCAL GOV'T CONFERENCE.....	200.14
06-18	SHERATON-NORTH SHORE.....	05/28/82-05/29/82	STAFF REIMBURSEMENT FOR TRAVEL 42 MI AT 24 MI.....	10.08
06-18	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	302.93
06-18	WESTERN UNION TELEGRAPH COMPANY.....	05/01/82-05/31/82	TELEGRAMS.....	39.32
06-22	ILLINOIS BELL TELEPHONE COMPANY.....	03/31/82-06/02/82	GAS BILL-NORTHBROOK OFFICE.....	23.94
06-22	ILLINOIS BELL TELEPHONE COMPANY.....	03/25/82-04/24/82	MARCH TELEPHONE SERVICE-NORTHBROOK OFFICE.....	554.87
06-22	ELIZABETH CLOSE.....	06/11/82	STAFF REIMBURSEMENT FOR TRAVEL - TRAIN FARE.....	8.00
06-22	C & P TELEPHONE.....	05/01/82-05/31/82	TOLL CHARGES - WASHINGTON.....	6.72
06-25	THOMAS J LANKFORD.....	06/09/82	PRINTING.....	1,687.50
06-25	THE WEEKLY HERALD.....	07/01/82-01/01/83	NEWSPAPER SUBSCRIPTION.....	7.80
06-25	JILL T COWPERTHWAIT.....	06/16/82	EXPRESS MAIL CHARGE - REIMBURSEMENT.....	11.15
06-25	KATHLEEN M BREDDER.....	06/15/82	STAFF REIMBURSEMENT - PARKING.....	7.00
06-25	LINDA P MOORE.....	06/15/82	STAFF REIMBURSEMENT - RAILROAD TRAVEL.....	8.00
06-28	GSA, OAD, FINANCE DIVISION.....	06/22/82	MONTHLY TIAS-EVANSTON OFFICE.....	65.82
06-28	GSA, OAD, FINANCE DIVISION.....	06/22/82	MONTHLY FTS NORTHBROOK OFFICE.....	3.35
06-29	JOYCE A COOKE.....	06/14/82	ASHTAYS.....	1,132.00
06-29	FEDELER REALTY CO.....	06/01/82-06/30/82	SUITE 314 3000 DUNDEE RD NORTHBROOK,IL 60062.....	109.08
06-29	CITY OF EVANSTON.....	06/01/82-06/30/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN E PORTER—Continued						
06-29	2176650021	HORDER MANAGEMENT CORP	05/31/82	OFFICE SUPPLIES- RUBBER STAMP		4.25
06-29	2176650026	ROBINSON ASSOCIATES	06/18/82	STAFF TRAINING SEMINAR: RICHARD RASMUS		65.00
06-29	2176650022	UNITED AIRLINES	06/18/82-06/21/82	MEMBERS AIRFARE- WASH-CHICAGO-WASH		378.00
06-29	2176650023	LINDA P MOORE	06/03/82-06/10/82	TRAVEL 104 MILES AT 24/MI TRAINFARE, PARKING		42.96
06-29	2176650024	JOYCE A COORE	06/14/82	STAFF REIMBURSEMENT FOR TRAIN AND CAB TRAVEL AND OFFICE SUPPLIES		14.60
06-30	2181500323	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			2,164.92
06-30	2182400023	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			(215.60)
TOTAL						31,618.60

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

04-19	2109530022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	EAST ST LOUIS IL 00000		922.00
04-20	2105440015	C & P TELEPHONE	02/28/82	LONG DISTANCE SERVICE		2.50
04-20	2105440016	WESTERN UNION TELEGRAPH COMPANY	03/26/82	TELEGRAM SERVICE		13.00
04-21	2111590018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		187.18
04-27	2113710029	ST. LOUIS POST DISPATCH	05/12/82-11/12/82	NEWSPAPER SUBSCRIPTION		66.00
04-27	2113710030	MELVIN PRICE	04/08/82-04/09/82	R/T AIRFARE (DC - ST LOUIS & RETURN)		570.00
04-27	2113710028	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE SERVICE		62.77
04-30	2119900440	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,193.09
04-30	2123710040	(STATIONERY ALLOWANCE CHARGED)	04/22/82			343.61
05-12	2131450023	MELVIN PRICE	05/08/82-05/09/82	AIRFARE - WASHINGTON TO ST LOUIS & RETURN		600.00
05-12	2131450022	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT TELEPHONE SERVICE		331.86
05-21	2140700025	GSA, OAD, FINANCE DIVISION	05/14/82-05/16/82	OFFICE SUPPLIES - DISTRICT OFFICE		32.66
05-21	2140700024	MELVIN PRICE	04/01/82-04/30/82	R/T AIRFARE DC - ST LOUIS & RETURN		600.00
05-25	2145600017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/14/82-05/16/82	LOCAL TELEPHONE SERVICE		187.18
05-31	21489000432	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,193.09
05-31	2152550034	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			1,176.66
06-18	2169750018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		232.57
06-22	2169810025	MELVIN PRICE	06/14/82	ROUND TRIP AIR FARE - DC-ST LOUIS AND RETURN		920.00
06-22	2169810023	GSA, OAD, FINANCE DIVISION	05/01/82-06/13/82	DISTRICT TELEPHONE SERVICE		286.83
06-24	2172700023	DAVID R RAMAGE	06/22/82	75 FLAG CERTIFICATES #2432		25.00
06-28	21727530026	MELVIN PRICE	06/14/82	R/T AIR FARE - DC TO ST LOUIS TO DC		620.00
06-28	2175530028	C & P TELEPHONE	05/01/82-06/19/82	LONG DISTANCE TELEPHONE SERVICE		7.85
06-28	2175530027	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	DISTRICT TELEPHONE SERVICE		194.94
06-30	2181500432	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,193.09
06-30	2182400007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			337.48
TOTAL						9,746.04

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

04-07	2092470020	J LEE WADE	03/25/82	ART WORK FOR NEWSLETTER		90.00
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109.31

03/14/82-03/21/82	THOMAS J LANKFORD	LABELS ON ENVELOPES SPECIAL REPORT - THEIR STOCK - 2 S.	109.31
03/16/82	THOMAS J LANKFORD	TYPESET HEADINGS - NOT PRINTED	35.00
04/01/82-04/30/82	WESTERN UNION DATA SERVICES	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
04/01/82-04/30/82	WESTERN UNION DATA SERVICES	VIDEO 100 COMPUTER TERMINAL FOR D.C. OFFICE	54.00
03/18/82-03/22/82	JOEL PRITCHARD	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE	108.49
03/25/82	THOMAS J LANKFORD	LABELS ON ENVELOPES MEETING CARDS - 1 S.	329.91
04/01/82-04/05/82	JOEL PRITCHARD	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	414.00
03/18/82	POSTMASTER	POSTAGE STAMPS	113.70
03/18/82	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	7.00
03/01/82-03/31/82	GENERAL SERVICES ADMINISTRATION	SEATTLE WA 00000	6,318.00
03/01/82-06/30/82	JOEL PRITCHARD	EXPENSES FOR HOUSE WEDNESDAY GROUP RETREAT IN HERSEY, PA	135.00
03/26/82-03/28/82	THOMAS J LANKFORD	TYPE-SET HEADINGS - NOT PRINTED	30.00
04/07/82	THOMAS J LANKFORD	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	199.00
04/01/82-04/30/82	HAZELTINE CORPORATION	COUPLER RJ1510 FOR MONTH OF APRIL FOR HOUSE WEDNESDAY GROUP	80.00
03/01/82-03/31/82	C & P TELEPHONE	DATA SERVICE DURING MONTH OF MARCH	48.81
04/01/82	THOMAS J LANKFORD	SPECIAL REPORT - 2/S - THEIR STOCK	91.80
03/11/82	CONGRESSIONAL QUARTERLY INC	3 SETS OF CD BINDERS	79.50
04/18/82	JOEL PRITCHARD	ONE WAY AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	178.00
04/10/82-04/17/82	MAURICE HAUSHEER	AIRLINE TICKET - WASHINGTON, DC TO SEATTLE, WASHINGTON & RETURN	356.00
04/10/82-04/17/82	MAURICE HAUSHEER	CAR RENTAL - SEATTLE, WA	208.92
04/10/82-04/17/82	C & P TELEPHONE	ROOM & LODGING--WARWICK HOTEL--SEATTLE, WA	497.92
03/01/82-03/31/82	CHESAPEAKE & POTOMAC TELEPHONE CO	LONG DISTANCE CALLS FOR MONTH OF MARCH	212.02
03/01/82-03/31/82	THOMAS J LANKFORD	LOCAL TELEPHONE SERVICE	193.29
04/01/82	GRANT DEGENER	2 PLATES AND NEGATIVES	20.00
04/06/82-04/18/82	THOMAS J LANKFORD	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA	356.00
04/06/82-04/18/82	GRANT DEGENER	MEALS, FUEL AND PARKING WHILE IN SEATTLE	58.12
04/20/82	GSA OAD, FINANCE DIVISION	UPDATE MASTER FILE, LABELS, DATA ENTRY, ETC	412.33
04/22/82	ACTON DATA PROCESSING INC	TELEPHONE SERVICE FOR MONTH OF APRIL	418.38
04/01/82-04/30/82	GSA OAD, FINANCE DIVISION	NEWSLETTERS	1,731.51
04/01/82-04/30/82	JOEL PRITCHARD	LABELS ON #10 ENVELOPES	648.77
04/27/82	THOMAS J LANKFORD	REIMBURSEMENT JOEL PRITCHARD FOR SUBSCRIPTION TO THE WEEKLY (EXTRA MONTH FREE)	6983.96
04/21/82-04/26/82	JOEL PRITCHARD	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	356.00
05/01/82-05/31/82	WESTERN UNION DATA SERVICES	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
05/01/82-05/31/82	WESTERN UNION DATA SERVICES	VIDEO 100 COMPUTER TERMINAL FOR DC OFFICE	54.00
04/12/82	POSTMASTER	POSTAGE STAMPS	209.01
04/26/82	THOMAS J LANKFORD	LABELS ON #10 ENVELOPES	64.52
04/27/82	HOUSE RECORDING STUDIO	CARDS - 2 ORDERS - 2 PLATES & NEGATIVES	60.00
04/01/82-04/30/82	JOEL PRITCHARD	OFFICIAL RECORDING SERVICES	3.50
07/01/82-08/31/83	PARKER PUBLISHING CO. INC	REIMBURSEMENT JOEL PRITCHARD FOR SUBSCRIPTION TO THE HERALD	17.30
04/06/82	JOEL PRITCHARD	PAYMENT FOR BOOK "SISONS SYNONYMS"	20.88
05/09/82-08/09/82	JOEL PRITCHARD	REIMBURSE JOEL PRITCHARD FOR THREE MONTH SUBSCRIPTION TO THE SEATTLE TIMES	25.00
03/01/82-04/30/82	JOEL PRITCHARD	REIMBURSE JOEL PRITCHARD FOR MARCH/APRIL SUBSCRIPTION TO THE DAILY JOURNAL AMERICAN	11.25
03/27/82	WNPA CLIPPING SERVICE INC	REIMBURSE JOEL PRITCHARD FOR SIX MONTHS SUBSCRIPTION TO THE DAILY JOURNAL AMERICAN	33.00
03/11/82	PACIFIC NORTHWEST BELL	CLIPPING SERVICE FOR COFFEE AND COFFEE FILTERS FOR CONSTITUENT MEETING	5.88
03/01/82-04/30/82	JOEL PRITCHARD	CHARGE FOR REVERSE DIRECTORY	84.56
03/08/82-06/09/82	JOEL PRITCHARD	REIMBURSE JEAN PACKO FOR EDUCATIONAL OPPORTUNITY DINNER	25.58
04/29/82	CANTRELL/CUTTER PRINTING, INC	NEWSLETTER	30.00
04/01/82-04/30/82	THOMAS J LANKFORD	PLATE & NEGATIVE CERTIFICATES-T/S	6,983.96
05/04/82-05/06/82	HAZELTINE CORPORATION	COUPLER H1510 FOR WEDNESDAY GROUP FOR MONTH OF MAY	67.40
05/01/82-05/31/82	C & P TELEPHONE	DATA CHARGES DURING APRIL	80.00
04/01/82-04/30/82	WESTERN UNION TELEGRAPH COMPANY	LONG DISTANCE CHARGES FOR MONTH OF APRIL	48.81
04/01/82-04/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO	WESTERN UNION SERVICE FOR MONTH OF APRIL	61.54
04/01/82-04/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	52.74
05/01/82-05/31/82	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	193.30
			1,709.58

04-07	2095620027	THOMAS J LANKFORD	03/14/82-03/21/82
04-07	2096620028	THOMAS J LANKFORD	03/16/82
04-07	2092470022	WESTERN UNION DATA SERVICES	04/01/82-04/30/82
04-07	2092470023	WESTERN UNION DATA SERVICES	04/01/82-04/30/82
04-07	2092470023	JOEL PRITCHARD	03/18/82-03/22/82
04-07	2092470021	THOMAS J LANKFORD	03/25/82
04-08	2097620018	JOEL PRITCHARD	04/01/82-04/05/82
04-09	2098560026	POSTMASTER	03/18/82
04-09	2098560015	HOUSE RECORDING STUDIO	03/01/82-03/31/82
04-15	2104660032	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82
04-20	2105440022	JOEL PRITCHARD	03/26/82-03/28/82
04-20	2105440026	THOMAS J LANKFORD	03/25/82
04-20	2105440025	JOEL PRITCHARD	04/07/82
04-20	2105440023	HAZELTINE CORPORATION	04/01/82-04/30/82
04-20	2105440023	C & P TELEPHONE	03/01/82-03/31/82
04-20	2105440024	THOMAS J LANKFORD	03/01/82-03/31/82
04-21	2109710028	CONGRESSIONAL QUARTERLY INC	03/11/82
04-21	2110770025	JOEL PRITCHARD	04/18/82
04-21	2110770024	MAURICE HAUSHEER	04/10/82-04/17/82
04-21	2110770027	MAURICE HAUSHEER	04/10/82-04/17/82
04-21	2110770028	MAURICE HAUSHEER	04/10/82-04/17/82
04-21	2110770026	C & P TELEPHONE	03/01/82-03/31/82
04-21	2111590019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82
04-22	2111630021	THOMAS J LANKFORD	04/01/82
04-22	2111440027	GRANT DEGENER	04/06/82-04/18/82
04-22	2111440028	GRANT DEGENER	04/06/82-04/18/82
04-26	2117310031	ACTON DATA PROCESSING INC	04/20/82
04-29	2117310030	GSA OAD, FINANCE DIVISION	04/22/82
04-30	2119800084	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82
04-30	2123710017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82
05-05	2124200022	CANTRELL/CUTTER PRINTING, INC	04/27/82
05-05	2124300025	JOEL PRITCHARD	04/08/82
05-05	2125300028	WESTERN UNION DATA SERVICES	04/21/82-04/26/82
05-06	2125300029	WESTERN UNION DATA SERVICES	05/01/82-05/31/82
05-07	2126630019	POSTMASTER	05/01/82-05/31/82
05-10	2126540021	THOMAS J LANKFORD	04/12/82
05-11	2130670010	HOUSE RECORDING STUDIO	04/27/82
05-21	2140440016	JOEL PRITCHARD	04/01/82-04/30/82
05-21	2140440017	PARKER PUBLISHING CO. INC	07/01/82-08/31/83
05-21	2140440018	JOEL PRITCHARD	04/06/82
05-21	2140440019	JOEL PRITCHARD	05/09/82-08/09/82
05-21	2140440022	JOEL PRITCHARD	03/01/82-04/30/82
05-21	2140440022	JOEL PRITCHARD	03/27/82
05-21	2140440020	WNPA CLIPPING SERVICE INC	03/11/82
05-21	2140440021	PACIFIC NORTHWEST BELL	03/01/82-04/30/82
05-21	2140440023	JOEL PRITCHARD	03/08/82-06/09/82
05-24	2141300025	CANTRELL/CUTTER PRINTING, INC	04/29/82
05-24	2141300028	THOMAS J LANKFORD	04/01/82-04/30/82
05-24	2141300023	HAZELTINE CORPORATION	05/04/82-05/06/82
05-24	2141300026	C & P TELEPHONE	05/01/82-05/31/82
05-24	2141300027	C & P TELEPHONE	04/01/82-04/30/82
05-24	2141300024	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82
05-25	2145600018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82
05-31	2148900085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82

DETAILED STATEMENT OF DISBURSEMENTS

Date		Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOEL PRITCHARD—Continued						
05-31	2152650014	(STATIONERY ALLOWANCE CHARGED)	JOEL PRITCHARD	05/01/82-05/31/82	COST OF AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	274.98
06-04	2153510026	ACTION DATA PROCESSING INC.	JOEL PRITCHARD	05/13/82-05/17/82	UPDATE THE MASTER FILE AND PRINT LABELS - DATA ENTRY, LABELS, PICK UP AND DELIVERY	356.00
06-04	2153510021	JOEL PRITCHARD	JOEL PRITCHARD	05/24/82	CAR RENTAL WHILE IN SEATTLE	636.81
06-04	2153510022	JOEL PRITCHARD	JOEL PRITCHARD	04/02/82-04/05/82	CAR RENTAL WHILE IN SEATTLE	91.31
06-04	2153510023	JOEL PRITCHARD	JOEL PRITCHARD	04/07/82-04/18/82	CAR RENTAL WHILE IN SEATTLE	227.70
06-04	2153510024	JOEL PRITCHARD	JOEL PRITCHARD	04/21/82-04/26/82	CAR RENTAL WHILE IN SEATTLE	114.05
06-04	2153510025	GSA, OAD, FINANCE DIVISION	JOEL PRITCHARD	05/22/82	MONTHLY CHARGES FOR SEATTLE OFFICE	449.20
06-10	2160540027	HOUSE RECORDING STUDIO	JOEL PRITCHARD	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	42.00
06-14	2162100030	THOMAS J LANKFORD	JOEL PRITCHARD	05/19/82	LABELS ON # 10 ENVELOPES MEETING CARDS - T/S	288.91
06-14	2161640024	SOUTHWEST DISTRIBUTION SERVICE	JOEL PRITCHARD	01/20/82-07/20/82	WASHINGTON POST SUBSCRIPTION	233.75
06-14	2161640022	MAURICE HAUSHEER	JOEL PRITCHARD	06/01/82-06/07/82	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	237.00
06-14	2162100027	HAZELTINE CORPORATION	JOEL PRITCHARD	05/31/82-06/07/82	AIRLINE TICKET -- WASHINGTON, DC TO SEATTLE & RETURN	418.00
06-14	2161640023	MAURICE HAUSHEER	JOEL PRITCHARD	06/01/82-06/07/82	HISLO COUPLER FOR HOUSE WEDNESDAY GROUP FOR MONTH OF JUNE	80.00
06-14	2162100028	MAURICE HAUSHEER	JOEL PRITCHARD	05/31/82-06/07/82	CAR RENTAL	193.22
06-14	2162100029	JOEL PRITCHARD	JOEL PRITCHARD	05/28/82	FOOD, LODGING, ETC. -- WARWICK HOTEL -- SEATTLE, WASHINGTON	522.17
06-17	2166620028	WESTERN UNION DATA SERVICES	JOEL PRITCHARD	06/01/82-06/30/82	ONE WAY AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	237.00
06-17	2166620029	WESTERN UNION DATA SERVICES	JOEL PRITCHARD	06/01/82-06/30/82	VIDEO COMPUTER TERMINAL FOR SEATTLE OFFICE	89.00
06-17	2166620030	C & P TELEPHONE	JOEL PRITCHARD	06/01/82-06/30/82	COMPUTER TERMINAL FOR D.C. OFFICE	54.00
06-17	2166620027	WESTERN UNION TELEGRAPH COMPANY	JOEL PRITCHARD	05/01/82-05/31/82	DATA SERVICE PLUS STATION EQUIPMENT	60.62
06-18	2169750019	CHESAPEAKE & POTOMAC TELEPHONE CO.	JOEL PRITCHARD	05/01/82-05/31/82	MESSAGES FOR MONTH OF MAY	22.24
06-28	2173330028	MAGNOLIA HI-FI AND VIDEO	JOEL PRITCHARD	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	240.13
06-28	2174340025	MIKE WOODIN	JOEL PRITCHARD	05/16/82-05/23/82	RENTAL EQUIPMENT FOR SENIOR CITIZEN CONGRESSIONAL LECTURE	280.35
06-28	2174340024	MIKE WOODIN	JOEL PRITCHARD	05/16/82-05/23/82	MEALS AND LODGING WHILE IN WASH, DC	582.84
06-28	2174340026	MIKE WOODIN	JOEL PRITCHARD	05/16/82-05/23/82	R/T AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC	356.00
06-28	2173330027	JOEL PRITCHARD	JOEL PRITCHARD	05/28/82-06/07/82	TRANSPORTATION COSTS TAXI TO AND FROM AIRPORT IN DC AND IN SEATTLE	21.25
06-28	2173330028	C & P TELEPHONE	JOEL PRITCHARD	05/28/82-06/07/82	CAR RENTAL EXPENSES WHILE IN SEATTLE	260.11
06-30	2181900082	(EQUIPMENT ALLOWANCE CHARGED)	JOEL PRITCHARD	05/01/82-06/30/82	LONG DISTANCE CALLS DURING MONTH OF MAY	212.36
06-30	2182400024	(STATIONERY ALLOWANCE CHARGED)	JOEL PRITCHARD	06/01/82-06/30/82		1,701.57
						299.92
TOTAL						39,285.25
ADJUSTMENTS/REFUNDS						
05-24	2176999001	CANTRELL/CUTTER PRINTING, INC.	CANTRELL/CUTTER PRINTING, INC.	04/01/82-04/30/82	REFUND DUE TO DUPLICATE PAYMENT	(6,983.96)
TOTAL						(6,983.96)
OFFICE OF THE HON. CARL D PURSELL						
OFFICIAL EXPENSES						
04-07	2092470024	THOMAS J LANKFORD	JOEL PRITCHARD	03/17/82	XEROX RELEASE - THEIR STOCK - 2 S	15.50
04-09	2098310026	DETROIT FREE PRESS	JOEL PRITCHARD	01/19/82-04/25/82	SUBSCRIPTION FOR DISTRICT OFFICE	22.00
04-09	2098310028	WILLIAM R MCBRIDE	JOEL PRITCHARD	04/01/82-04/02/82	LUNCH WITH CONSTITUENTS AND LUNCH WITH SCHOOL SUPERINTENDENT	40.38
04-09	2098600012	JEAN VOORHEES	JOEL PRITCHARD	09/12/81-12/18/81	COFFEE AND SUPPLIES FOR CONSTITUENTS CLEANING SUPPLIES FOR OFFICE	37.69
04-09	2098560016	POSTMASTER	JOEL PRITCHARD	03/16/82	OVERNIGHT MAIL	9.35

04-16	2104220011	OBSERVER & ECCENTRIC NEWSPAPERS	03/01/82-03/01/83	SUBSCRIPTION RENEWALS FOR LIVONIA DISTRICT OFFICE FOR THE LIVONIA OBSERVER	30.00
04-16	2104220012	OBSERVER & ECCENTRIC NEWSPAPERS	03/01/82-03/01/83	SUBSCRIPTION RENEWALS FOR LIVONIA DISTRICT OFFICE FOR THE PLYMOUTH OBSERVER	30.00
04-16	2104220013	COFFEE-MAN, INC.	03/09/82	COFFEE SUPPLIES FOR CONSTITUENTS	35.05
04-16	2104220014	DETROIT EDISON	02/15/82-03/15/82	ELECTRICAL SERVICE FOR DISTRICT IN MONROE, MICHIGAN	24.29
04-16	2104220015	DETROIT EDISON	03/02/82-03/31/82	ELECTRICAL SERVICE FOR DISTRICT IN ANN ARBOR, MICHIGAN	57.21
04-16	2104220016	ASSOCIATED OFFICE SUPPLY CO.	01/04/82-03/05/82	TEA BAGS, COFFEE CUPS, PAPER TOWELS, GARBAGE BAGS & GOV'T BOOKLET FOR CONSTITUENTS	40.63
04-16	2104220017	CATHERINE GUIDEBACK	01/05/82-03/10/82	REIMBURSEMENT FOR OFFICE SUPPLIES	21.53
04-16	2104220018	DENISE RADTKE	01/08/82-03/30/82	HOUSE SUPPLIES FOR ANN ARBOR OFFICE	67.07
04-16	2104220019	MITCHELL CORPORATION	03/29/82	HOUSE NETWORK FOR ANN ARBOR OFFICE	11.25
04-16	2104220020	ANN ARBOR CABLEVISION	03/01/82-03/31/82	PAGING SERVICE FROM ANN ARBOR OFFICE	22.50
04-16	2104220021	ROOT ANS SERV - RAM BRODSTG	03/01/82	TELEPHONE SERVICE FOR ANN ARBOR	25.87
04-16	2104220022	MICHIGAN BELL TELEPHONE CO.	03/25/82-04/24/82	TELEPHONE SERVICE FOR LIVONIA, MI	145.23
04-16	2104220023	MICHIGAN BELL TELEPHONE CO.	03/16/82-04/09/82	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	230.21
04-16	2104220024	MICHIGAN BELL TELEPHONE CO.	03/10/82-04/09/82	TELEPHONE SERVICE FOR MONROE, MI OFFICE	114.04
04-16	2104220025	MICHIGAN BELL TELEPHONE CO.	03/17/82-03/23/82	AIR TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO DETROIT & RETURN	282.00
04-16	2104220026	NORTHWEST AIRLINES	03/25/82-03/30/82	AIR TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO DETROIT & RETURN	282.00
04-16	2104220027	NORTHWEST AIRLINES	04/01/82-04/06/82	POSTAGE	30.00
04-16	2104220028	CATHERINE GUIDEBACK	01/13/82	FTS SERVICE FOR ANN ARBOR OFFICE	47.91
04-16	2104220029	GSA, OAD, FINANCE DIVISION	03/01/82	LOCAL TELEPHONE SERVICE	223.02
04-21	211590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI	12.10
04-23	2112630018	DETROIT EDISON	03/08/82-04/06/82	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN MONROE, MI	20.00
04-23	2112630019	DETROIT EDISON	03/15/82-04/13/82	MEMBERS MEALS WITH VISITING CONSTITUENTS	43.45
04-23	2112630020	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82-03/25/82	MICHIGAN OUTWATS SERVICE FOR MONROE, MICHIGAN OFFICE	116.69
04-23	2112630017	MICHIGAN BELL TELEPHONE CO.	04/01/82-04/30/82	PHOTO SERVICE 1980	6.00
04-27	2116340024	IVORY PHOTO	12/02/80	PHOTO SERVICE FOR FILES, NEWSPAPER, ETC	136.25
04-27	2116340022	IVORY PHOTO	01/18/82-03/30/82	GAS USED WHILE ON OCL BUSINESS	38.25
04-27	2116340023	FRANK VASLO	04/12/82-04/13/82	PHONE SERVICE WASHINGTON OFFICE	746.45
04-27	2116340026	C & P TELEPHONE	03/01/82-03/31/82	14 WEST FIRST STREET MONROE MI 48161	200.00
04-28	2117890411	MRS. JOSEPH LAHOOD	04/01/82-04/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
04-28	2117890442	MR AND MRS. SANG YONG NAM	04/01/82-04/30/82	15271 FANNINGTON RD. LIVONIA, MI. 48154	282.00
04-30	2119590443	DORTHEA JAHN	04/01/82-04/30/82	PRINT NEWSLETTER - 26 - TS	1522.07
04-30	2119590107	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	LETTERHEAD - STOCK	4887.90
05-05	2123710041	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	LOGGING WHILE WORKING IN WASHINGTON	237.60
05-05	2123820028	THOMAS J LANKFORD	04/16/82	PARKING CHARGE WHILE ATTENDING MEETING	122.60
05-05	2123820025	FRANK VASLO	04/25/82-04/26/82	ONE MONTH SUBSCRIPTION	5.00
05-05	2123820027	WILLIAM R MCBRIDE	04/25/82	AIR TRAVEL DETROIT TO DC AND RETURN	247.00
05-10	2126330014	DETROIT FREE PRESS	04/27/82	CABLE NETWORK TO ANN ARBOR DIST OFC, FOR HOUSE PROCEEDINGS	8.25
05-10	2126330018	ANN ARBOR CABLEVISION	04/25/82-04/28/82	WATER BILL FOR MONROE, MI DIST OFC	11.50
05-10	2126330019	MONROE WATER	04/26/82-05/30/82	PAGING SERVICE FOR ANN ARBOR DIST OFFICE	15.41
05-10	2126330010	ROOT ANS SERV - RAM BRODSTG	04/30/82-05/31/82	SEV FOR DIST OFC IN ANN ARBOR, MI	22.50
05-10	2126330020	MICHIGAN BELL TELEPHONE CO.	05/01/82	SEV FOR DIST OFC IN MONROE, MI	243.48
05-10	2126330021	MICHIGAN BELL TELEPHONE CO.	04/10/82-05/09/82	SEV FOR DIST OFC IN LIVONIA, MI	144.80
05-10	2126330022	MICHIGAN BELL TELEPHONE CO.	04/16/82-05/15/82	AIR TRAVEL FOR CONG FROM DETROIT TO WASH AND RETURN TO DETROIT	135.46
05-10	2126330015	NORTHWEST AIRLINES	04/14/82-04/14/82	AIR TRAVEL FOR CONG FROM WASH TO DETROIT	276.00
05-10	2126330016	NORTHWEST AIRLINES	04/22/82	ROUNDRIP TRAVEL FOR CONG FROM DETROIT TO WASH	138.00
05-10	2126330017	DATA MATICS	04/27/82-04/29/82	DATA ENTRY	157.12
05-10	2126330013	PRECISION PHOTOGRAPHS	04/19/82	PHOTOGRAPHS-COPY NEGATIVE AND SUPPLY OF PORTRAIT PRINTS FOR REAUESTS FROM TV STATIONS & NETWORKS, ETC.	123.55
05-10	2126330023	GSA, OAD, FINANCE DIVISION	03/19/82	MONTHLY CHARGES ANN ARBOR	47.91
05-10	2126330024	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES WASHINGTON	37.12
05-14	2133820008	THE DETROIT NEWS	05/10/82-11/08/82	SUBSCRIPTION FOR DISTRICT OFFICE	36.40
05-14	2133820010	TOM MCPHAL ASSOCIATES, INC.	05/05/82	MEDIA PUBLICATION	85.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	2133820009	MICHIGAN BELL TELEPHONE CO.	04/25/82-05/24/82	PHONE SERVICE DISTRICT OFFICE		25.29
05-14	2133820011	WILLIAM KERANS	05/02/82-05/09/82	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN		192.00
05-25	2145600010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		223.44
05-27	2146890439	MRS JOSEPH LAHOOD	05/01/82-05/30/82	14 WEST FIRST STREET MONROE MI 48161		200.00
05-27	2146890440	MR AND MRS. SANG YONG NAM	05/01/82-05/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000		733.50
05-27	2146890441	DORTHEA JAHN	05/01/82-05/30/82	15271 FARMINGTON RD LIVONIA, MI 48154		282.00
05-27	2145430029	THOMAS J LANKFORD	05/01/82-05/30/82	PRINT POSTER - 2/C - 1/S. XEROX RECORD - THEIR STOCK		96.70
05-31	2148900108	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,519.47
05-31	2152650035	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			684.39
06-04	2152200020	DETROIT FREE PRESS	04/26/82-05/30/82	ONE MONTH SUBSCRIPTION		8.25
06-04	2152200021	BROADCASTING MAGAZINE	05/21/82	ONE COPY OF YEARBOOK		65.00
06-04	2152200019	WILLIAM KERANS	05/20/82	REIMBURSE FOR PACKAGE SENT BY AIR EXPRESS		40.00
06-04	2152200022	C & P TELEPHONE	04/01/82-04/30/82	PHONE SERVICE WASHINGTON OFFICE		443.77
06-10	2159440009	THOMAS J LANKFORD	05/26/82-05/27/82	TYPE-SET LINE XEROX BIOGRAPHY - THEIR STOCK		22.75
06-10	2159440023	COACHES CARPET CARE	05/18/82	CARPET CLEANING/ANN ARBOR OFFICE		115.00
06-10	2159440024	CYNTHIA HUDGINS	05/06/82	CHAMBER OF COMMERCE FUNCTION IN YPSILANTI, MI RE: SBA PROGRAM		15.00
06-10	2159440025	ANN ARBOR CABLEVISION	05/01/82-05/31/82	CABLE SERVICE FOR ANN ARBOR OFFICE		11.50
06-10	2159510027	DETROIT EDISON	04/13/82-05/12/82	ELECTRIC SERVICE FOR DISTRICT OFFICE IN MONROE, MI		15.99
06-10	2159510028	DETROIT EDISON	03/31/82-04/30/82	ELECTRIC SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI		58.77
06-10	2159510029	DETROIT EDISON	04/06/82-05/05/82	SERVICE FOR DISTRICT OFFICE - LIVONIA, MI		11.70
06-10	2159510030	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/82-04/28/82	MEMBERS MEALS WITH CONSTITUENTS		114.79
06-10	2159510031	DENISE RADTKE	03/09/82-05/06/82	OFFICE EXPENSES - PAPER, COFFEE FOR CONSTITUENTS, PRINTING, ETC		49.73
06-10	2159440011	MICHIGAN BELL TELEPHONE CO	05/01/82-05/21/82	MICH WATS SERVICE FOR MONROE OFFICE		116.69
06-10	2159440012	MICHIGAN BELL TELEPHONE CO	05/10/82-06/09/82	SERVICE FOR MICHIGAN OFFICE IN MONROE		133.34
06-10	2159440013	MICHIGAN BELL TELEPHONE CO	05/10/82-06/09/82	SERVICE FOR MICHIGAN OFFICE IN ANN ARBOR		194.36
06-10	2159440014	MICHIGAN BELL TELEPHONE CO	05/16/82-06/15/82	SERVICE FOR MICHIGAN OFFICE - LIVONIA		144.65
06-10	2159440026	ROOT ANS SERV - RAN BRODSTG	05/01/82-05/31/82	PAGING SERVICE - ANN ARBOR		22.50
06-10	2159440015	NORTHWEST AIRLINES	05/28/82-06/03/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT		276.00
06-10	2159440016	NORTHWEST AIRLINES	05/28/82-06/03/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT & RETURN		247.00
06-10	2159440017	NORTHWEST AIRLINES	05/06/82-05/11/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT & RETURN		276.00
06-10	2159440018	NORTHWEST AIRLINES	05/13/82-05/18/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT & RETURN		276.00
06-10	2159440019	NORTHWEST AIRLINES	05/19/82-05/24/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT & RETURN		138.00
06-10	2159440020	NORTHWEST AIRLINES	06/01/82	AIR TRAVEL FOR CONGRESSMAN ONE WAY - WASHINGTON-DETROIT		276.00
06-10	2159440021	WILLIAM R MCBRIDE	05/30/82-06/01/82	AIR TRAVEL FOR STAFF (W. MCBRIDE) WASHINGTON-DETROIT & RETURN		48.50
06-10	2159440022	JAMES MURPHY COLLINS	05/30/82-06/01/82	RENTAL CAR USED IN DISTRICT		168.24
06-10	2159440023	WILLIAM R MCBRIDE	04/16/82-05/20/82	REIMBURSE FOR MILEAGE 701 MILES @ 24/MILE		89.20
06-10	2159440024	GSA, OAD, FINANCE DIVISION	05/30/82-06/01/82	LODGING WHILE WORKING IN DISTRICT		37.12
06-10	2159440025	THOMAS J LANKFORD	05/22/82	FTS SERVICES		35.35
06-18	2168730028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	XEROX REPORT - 2/S		277.15
06-24	2173430015	DETROIT FREE PRESS	06/10/82-06/27/82	LOCAL TELEPHONE SERVICE		4.40
06-24	2173430016	FRANK VASIO	06/13/82-06/16/82	SUBSCRIPTION		183.90
06-24	2173430017	WILLIAM KERANS	05/27/82-06/08/82	LODGING WHILE WORKING IN WASH		114.87
06-24	2173430018	WILLIAM R MCBRIDE	05/30/82-06/01/82	GASOLINE AND FOOD CHARGES WHILE TRAVELING IN DISTRICT		10.00
06-24	2173430019	C & P TELEPHONE	05/01/82-05/31/82	ADDITIONAL CHARGE FOR RENTAL CAR BECAUSE OF RENTAL CAR COMPANY AUDIT ERROR		289.00
06-28	2175800003	MICHIGAN DAILY	06/01/82	TOLL PHONE SERVICE - WASHINGTON OFFICE		6.50
06-28	2175800003	MICHIGAN DAILY	06/01/82	SUMMER SUBSCRIPTION		6.50

OFFICE OF THE HON. CARL D PURSELL—Continued

06-28	2175800007	THE JONESVILLE INDEPENDENT	06/07/82-06/07/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800008	THE SPRINGPORT SIGNAL	06/15/82-06/15/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800009	THE HANOVER-HORTON LOCAL	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800010	EXPONENT	06/07/82-06/07/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	12.00
06-28	2175800011	THE MANCHESTER ENTERPRISE	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	7.00
06-28	2175800012	THE JACKSON CITIZEN PATRIOT	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	110.00
06-28	2175800013	THE HILLSDALE DAILY PATRIOT	06/07/82-06/07/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	72.00
06-28	2175800014	THE TECUMSEH HERALD	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	11.00
06-28	2175800015	DAILY TELEGRAM	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	73.00
06-28	2175800016	THE CLINTON LOCAL	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	7.50
06-28	2175800017	THE MORENCI OBSERVER	06/04/82-06/04/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800019	HUDSON POST-GAZETTE	06/04/82-06/04/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	11.00
06-28	2175800020	THE CHELSEA STANDARD	06/01/82-06/01/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800021	THE DEXTER LEADER	06/08/82-06/08/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800029	THOMAS PLANKFORD	06/08/82-06/08/83	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	2175800023	DETROIT EDISON	06/04/82	NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	11.07
06-28	2175800024	DETROIT EDISON	04/30/82-06/01/82	XEROX BIOGRAPHY - THEIR STOCK	50.79
06-28	2175800025	DETROIT EDISON	05/12/82-06/11/82	ELECTRIC SERVICE FOR MONROE OFFICE	19.82
06-28	2175800025	DETROIT EDISON	05/05/82-06/04/82	SERVICE FOR LIVONIA OFFICE	15.73
06-28	2175800026	DETROIT EDISON	05/05/82-05/27/82	COFFEE SERVICE FOR ANN ARBOR OFFICE CONSTITUENTS	11.35
06-28	2175800027	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/82	MEMBER'S MEALS WITH CONSTITUENTS	72.30
06-28	2175800028	CONGRESSIONAL PHOTO SHOPPE	05/24/82	FILE PROCESSING	13.56
06-28	2175800029	COFFEE-WAY, INC.	01/01/82-12/31/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	33.55
06-28	2175800029	U.S. CONG. TRAVEL & TOURISM CAUCUS	06/01/82-06/30/82	ONE YEAR MEMBERSHIP	100.00
06-28	2175800001	MICHIGAN BELL TELEPHONE CO.	05/25/82-06/24/82	MICHIGAN WATS SERVICE TO MONROE OFFICE	120.93
06-28	2175800002	MICHIGAN BELL TELEPHONE CO.	06/03/82-06/07/82	SERVICE FOR ANN ARBOR OFFICE PHONELINE	28.32
06-28	2175800004	NORTHWEST AIRLINES	06/10/82-06/15/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT-RETURN	276.00
06-28	2175800005	NORTHWEST AIRLINES	06/17/82-06/22/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON TO DETROIT-RETURN	276.00
06-28	2175800022	DENISE RADTKE	05/19/82	BREAKFAST MEETING TO ADDRESS BUSINESS/COMMUNITY LEADERS IN LIVONIA	6.00
06-28	2175800030	GSA, DAD, FINANCE DIVISION	06/22/82	MONTHLY FTS CHARGES	37.12
06-28	2175800031	GSA, DAD, FINANCE DIVISION	05/22/82	MONTHLY FTS CHARGES	48.41
06-29	2179890037	MRS. JOSEPH LAHOOD	06/01/82-06/30/82	14 WEST FIRST STREET MONROE MI 48161	200.00
06-29	2179890038	MR. AND MRS. SANG YONG NAM	06/01/82-06/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
06-29	21798900439	DORTHEA JAHN	06/01/82-06/30/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
06-29	2180440012	POSTMASTER	05/28/82	500 20¢ STAMPS	100.00
06-30	2181900105	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,578.85
06-30	2182400008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,099.04
					TOTAL
					27,726.04

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

04-05	2092530026	JAMES H QUILLEN	03/23/82-03/25/82	FLIGHT ON PIEDMONT - TRI CITY/WASHINGTON/TRI CITY	266.00
04-07	2095400022	CHARLES K WAGNER	02/28/82-03/23/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 186 MILES @ 24 PER MILE	44.64
04-07	2095400023	JAMES E MILLER	03/11/82-03/13/82	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 160 MILES @ 24 PER MILE	38.40
04-16	2104830014	THOMAS J LANKFORD	03/26/82	FINANCIAL AID BOOKLETS - 16 PAGES - TS	1,341.30
04-16	2104830015	GSA, DAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.15
04-19	2109530024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	KINGSFORD TN 00000	2,537.00
04-20	2106350012	TYPEWRITER AND EQUIPMENT CO.	03/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.10
04-21	2110700027	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/82-03/31/82	MEALS WITH CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER OR STAFF	98.60
04-22	2111400023	C & P TELEPHONE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	239.94
04-22	2112630021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	3.84
04-23	2118540027	JAMES H QUILLEN	03/30/82-04/01/82	TRI CITY TO WASHINGTON, WASHINGTON TO TRI CITY - PIEDMONT	266.00
04-29	2118540027	OLTERMAN'S NEWS	01/01/82-02/28/82	NEWSPAPER SUBSCRIPTIONS	70.00
04-29	2118540026	UNITED TELEPHONE SYSTEM	03/21/82-04/21/82	TELEPHONE SERVICE & TOLLS FOR DISTRICT OFFICE	372.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES H QUILLEN—Continued					
04-30	2119900080	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	NEWSPAPER SUBSCRIPTION	830.88
04-30	2119510029	OLTERMAN'S NEWS	12/01/81-12/31/81	FLIGHT #59/318 TRI CITY TO WASHINGTON - PIEDMONT, FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT	34.75
04-30	2119700026	JAMES H QUILLEN	04/20/82-04/22/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 752 MILES AT 24¢ PER MILE	280.00
04-30	2123710018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 205 MILES AT 24¢ PER MILE	595.14
04-30	2119700027	CHARLES K WAGNER	03/29/82-04/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	180.48
04-30	2119700028	JAMES E MILLER	04/08/82-04/23/82	FLIGHT #200 TRI CITY TO WASHINGTON - PIEDMONT; FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT	49.20
04-30	2119700025	GSA, OAO, FINANCE DIVISION	04/22/82	RENEWAL OF SUB TO THE ERWIN RECORD, DELIVERED TO DIST OFFICE	84.15
05-11	2127500027	JAMES H QUILLEN	06/01/82-12/31/82	FLIGHT #200 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT #289 WASHINGTON TO TRI CITY - PIEDMONT	280.00
05-19	2134330024	THE ERWIN RECORD	05/04/82-05/06/82	RENEWAL OF SUBSCRIPTION TO THE KINGSPOST TIMES NEWS - DAILY & SUNDAY FOR WASHINGTON OFFICE	45.50
05-19	2137420021	JAMES H QUILLEN	05/26/82-12/25/82	MEAL WITH CONSTITUENT IN HOUSE DINING ROOM WITH MEMBER	3.90
05-21	2140440026	KINGSPOST PUBLISHING CORP	04/01/82-04/29/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	481.82
05-21	2140440025	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/82	PROCESSING AND TABULATION OF OFFICIAL 1982 QUESTIONNAIRES	253.27
05-21	2140440027	ACTION TELEPHONE SYSTEM	04/29/82	PRINT CAPITOL GUIDE-2C-T/S	422.40
05-24	2141300029	THOMAS J LANKFORD	05/01/82	LOCAL TELEPHONE SERVICE	239.95
05-25	2143600022	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	RENEWAL OF SUBSCRIPTION TO THE SEVER COUNTY NEWS-RECORD, DELIVERED TO DISTRICT OFFICE	26.00
05-25	2146410027	THE SEVER COUNTY NEWS-RECORD	07/01/82-12/31/82	FLIGHT #200 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT	200.00
05-27	2145430030	JAMES H QUILLEN	05/11/82-05/13/82	RENEWAL OF SUBSCRIPTION TO THE STANDARD-BANNER, DELIVERED TO DISTRICT OFFICE	828.31
05-31	2148900081	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	530.71
05-31	2152650015	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	8.50
06-04	2147420026	STANDARD-BANNER	05/01/82-12/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	1.29
06-04	2147710030	COPELAND OFFICE EQUIPMENT CO	05/20/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	200.00
06-04	2147610026	JAMES H QUILLEN	05/17/82-05/21/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	194.40
06-04	2152200027	REBECCA C MASTERS	04/30/82-05/11/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	144.72
06-04	2152200024	REBECCA C MASTERS	05/01/82-05/10/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	84.15
06-04	2147710029	GSA, OAO, FINANCE DIVISION	05/22/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	12.00
06-07	2154800023	TRI COUNTY NEWS	01/01/82-12/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	200.00
06-07	2154580022	JAMES H QUILLEN	05/24/82-05/28/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	3.59
06-07	2154580021	C & P TELEPHONE	04/01/82-04/30/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	25.37
06-10	2160620030	THE NEWPORT PLAIN TALK	05/19/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	22.50
06-10	2160540028	HOUSE RECORDING STUDIO	05/01/82-05/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	3,498.80
06-14	2162520028	THOMAS J LANKFORD	06/06/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	438.84
06-14	2161800025	UNITED TELEPHONE SYSTEM	05/21/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	200.00
06-14	2161800024	JAMES H QUILLEN	06/02/82-06/03/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	54.72
06-14	2161800022	JAMES E MILLER	05/12/82-05/15/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	307.92
06-14	2161800023	CHESAPAKE & POTOMAC TELEPHONE CO	04/27/82-05/26/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	339.98
06-18	2169750023	CHARLES K WAGNER	05/01/82-05/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	28.50
06-22	2173100026	ALLEN PICTURE FRAME COMPANY	06/14/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	136.60
06-22	2169810024	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/82-05/27/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	200.00
06-22	2172310025	JAMES H QUILLEN	06/08/82-06/10/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	200.00
06-28	2176530025	JAMES H QUILLEN	06/15/82-06/17/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	18.73
06-28	2176530026	C & P TELEPHONE	05/01/82-05/31/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	100.00
06-29	2180440013	POSTMASTER	05/11/82	TRIP TO WASHINGTON, WASHINGTON TO TRI CITY	

828.31
531.27
18,817.91

TOTAL

06/01/82-06/30/82	LETTER (CLEAN AIR ACT)	256.20
06/01/82-06/30/82	LETTER (LECKIE CENTER)	420.80
	LETTERS (COMMUNICATION)	322.15
	CHESHIRE LABELS ON ENVELOPES	205.60
	"HOW FEDERAL LAWS ARE MADE" GUIDE TO THE FED. COURTS	19.90
	SUPPLIES FOR DISTRICT OFFICES	115.50
	LETTERHEAD AND ENVELOPES	183.10
	CHART FILE CARDS	75.00
	THREE NIGHTS LODGING AT THE BAINTREE INN DURING ORIENTATION TOUR OF THE AIR FORCE ACADEMY	80.25
	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON, W.V. OFFICE	74.14
	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY OFFICE	131.55
	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY OFFICE	131.55
	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY OFFICE	131.55
	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	34.61
	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	34.61
	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	34.50
	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON, WV OFFICE	76.34
	DATA PROCESSING SERVICES (PLAN A) DISK STORAGE DELIVERY	992.80
	DATA PROCESSING SERVICES (PLAN A) DISK STORAGE TAPE CONVERSION DELIVERY	1,133.00
	DATA PROCESSING SERVICES (PLAN A)	1,012.30
	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	2.60
	DC LONG DISTANCE TELEPHONE SERVICE	4.00
	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
	FTS SERVICE FOR BECKLEY OFFICE	21.20
	FTS SERVICE FOR BECKLEY OFFICE	21.20
	FTS SERVICE FOR BECKLEY OFFICE	21.20
	FTS SERVICE FOR BECKLEY OFFICE	21.20
	FTS SERVICE FOR BECKLEY OFFICE	21.20
	FTS SERVICE FOR LOGAN OFFICE	66.60
	FTS SERVICE FOR LOGAN OFFICE	66.60
	FTS SERVICE FOR LOGAN OFFICE	66.60
	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
	FTS SERVICE FOR HUNTINGTON OFFICE	48.55
	FTS SERVICE FOR HUNTINGTON OFFICE	48.55
	FTS SERVICE FOR HUNTINGTON OFFICE	48.55
	FTS SERVICE FOR HUNTINGTON OFFICE	48.55
	FTS SERVICE FOR HUNTINGTON OFFICE	1,525.85
	NEWSLETTERS	347.67
	DATA PROCESSING SERVICES	57.50
	OFFICIAL RECORDING SERVICES	1,086.00
	BLUEFIELD VA 00000	1,258.00
	HUNTINGTON WV 00000	898.00
	LOGAN WV 00000	246.12
	LOCAL TELEPHONE SERVICE	100.00
	MEMBERSHIP DUES	8.33
	XEROX MACHINE USE	

06-30	2181.900078	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	2182.400025	(STATIONERY ALLOWANCE CHARGED)	
OFFICE OF THE HON. NICK JOE RAHALL II			
OFFICIAL EXPENSES			
04-09	2098390014	DAVID R RAMAGE	02/05/82
04-09	2098390015	DAVID R RAMAGE	02/11/82
04-09	2098390016	DAVID R RAMAGE	03/15/82
04-09	2098390017	DAVID R RAMAGE	03/12/82
04-09	2098390017	WANT PUBL. COMPANY	04/05/82
04-09	2098390001	INTERNATIONAL BUSINESS MACHINES	10/30/81
04-09	2098390013	DAVID R RAMAGE	02/18/82
04-09	2098390018	DAVID R RAMAGE	02/18/82
04-09	2098720008	VICKIE L. BRANDY	03/10/82-03/12/82
04-09	2098390002	C & P TELEPHONE COMPANY	03/14/82-03/13/82
04-09	2098390004	C & P TELEPHONE COMPANY	01/20/82-02/19/82
04-09	2098390005	C & P TELEPHONE COMPANY	02/20/82-03/19/82
04-09	2098390006	C & P TELEPHONE COMPANY	03/20/82-04/19/82
04-09	2098390008	GENERAL TELEPHONE COMPANY OF THE S E	02/01/82-03/01/82
04-09	2098390009	GENERAL TELEPHONE COMPANY OF THE S E	03/01/82-04/01/82
04-09	2098390010	GENERAL TELEPHONE COMPANY OF THE S E	04/01/82-05/01/82
04-09	2098390031	C & P TELEPHONE COMPANY	03/14/82-04/13/82
04-09	2098390011	DMC	01/01/82-01/31/82
04-09	2098390012	DMC	01/01/82-02/28/82
04-09	2098720007	DAVID RIGGS	03/01/82-03/31/82
04-09	2098720009	C & P TELEPHONE	01/01/82-01/31/82
04-09	2098720005	C & P TELEPHONE	02/26/82-03/31/82
04-09	2098720006	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82
04-09	2098390019	GSA, OAD, FINANCE DIVISION	12/22/81
04-09	2098390020	GSA, OAD, FINANCE DIVISION	01/22/82
04-09	2098390021	GSA, OAD, FINANCE DIVISION	02/22/82
04-09	2098390022	GSA, OAD, FINANCE DIVISION	12/22/81
04-09	2098390023	GSA, OAD, FINANCE DIVISION	02/22/82
04-09	2098390024	GSA, OAD, FINANCE DIVISION	02/22/82
04-09	2098390025	GSA, OAD, FINANCE DIVISION	03/22/82
04-09	2098390026	GSA, OAD, FINANCE DIVISION	12/22/81
04-09	2098390027	GSA, OAD, FINANCE DIVISION	01/22/82
04-09	2098390028	GSA, OAD, FINANCE DIVISION	02/22/82
04-09	2098390029	GSA, OAD, FINANCE DIVISION	03/02/82
04-09	2098390030	GSA, OAD, FINANCE DIVISION	03/22/82
04-09	2098720001	GSA, OAD, FINANCE DIVISION	12/22/81
04-09	2098720002	GSA, OAD, FINANCE DIVISION	01/22/82
04-09	2098720003	GSA, OAD, FINANCE DIVISION	03/22/82
04-09	2098720004	GSA, OAD, FINANCE DIVISION	02/22/82
04-13	2102510007	DAVID R RAMAGE	03/31/82
04-13	2102510006	DMC	03/01/82-03/31/82
04-15	2104660033	HOUSE RECORDING STUDIO	03/01/82-03/31/82
04-19	2109530026	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82
04-19	2109530027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82
04-19	2109530028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82
04-21	2115900024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82
04-22	2110320020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82
04-26	2112310013	XEROX CORPORATION	01/29/82-03/01/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NICK JOE RAHALL II—Continued						
04-26	2112310012	C & P TELEPHONE	03/01/82-03/31/82	DC OFFICE LONG DISTANCE		11.70
04-26	2112310011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICE TELEGRAPH USE		6.03
04-27	2113320001	CONTINENTAL RESOURCES INC	02/01/82-03/01/82	COMPUTER RENTAL		74.00
04-27	2113320002	CONTINENTAL RESOURCES INC	02/01/82-03/01/82	COMPUTER RENTAL		71.00
04-27	2113320003	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	COMPUTER RENTAL		74.00
04-27	2113320004	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	COMPUTER RENTAL		71.00
04-27	2113320005	CONTINENTAL RESOURCES INC	03/01/82-04/01/82	VIDEO TERMINAL 9129		55.00
04-27	2113320006	CONTINENTAL RESOURCES INC	03/31/82-04/30/82	ACOUSTIC COUPLER 82699, VIDEO TERMINAL		71.00
04-27	2113320007	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	ACOUSTIC COUPLER 525219		14.00
04-28	2117890444	INVESTMENT SECURITIES	04/01/82-04/30/82	101 MAIN STREET BECKLEY WV 25801		340.00
04-28	2117890445	LEWIS CHEVROLET CO	04/01/82-04/30/82	MOBILE 00000		348.82
04-28	2117210001	EXXON COMPANY, U.S.A.	01/01/82-01/31/82	OIL AND GAS MOBILE OFFICE		80.32
04-28	2117210002	EXXON COMPANY, U.S.A.	02/01/82-02/28/82	OIL AND GAS FOR MOBILE OFFICE		174.63
04-28	2117210003	EXXON COMPANY, U.S.A.	03/01/82-03/31/82	OIL AND GAS FOR MOBILE OFFICE		86.49
04-29	2119500018	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR HUNTINGTON OFFICE		66.60
04-29	2119500019	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR HUNTINGTON OFFICE		48.55
04-29	2119500020	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR BLUEFIELD OFFICE		21.20
04-29	2119500021	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR BECKLEY OFFICE		21.20
04-30	2123710042	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			1,087.48
05-05	2124820008	C & P TELEPHONE COMPANY	04/10/82-05/09/82	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE		566.64
05-05	2124820009	NICK J RAHALL II	04/10/82-05/09/82	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON OFFICE		48.41
05-05	2123740016	NICK J RAHALL II	01/02/82	AIRFARE CHARLESTON TO WASH, TURNPIKE, WASH NATL AIRPORT TO CHOB BY AUTO		74.14
05-05	2123740017	NICK J RAHALL II	01/25/82	AIRFARE CHARLESTON TO WASH, TURNPIKE TO CHARLESTON, WASH NATL AIRPORT TO CHOB - AUTO		155.70
05-05	2123740018	NICK J RAHALL II	01/28/82-01/31/82	AIRFARE CHARLESTON TO WASH, TURNPIKE CHARLESTON TO BECKLEY & RETURN AUTO CHOB TO WASH NATL & RTN		103.70
05-05	2123740019	NICK J RAHALL II	02/04/82-02/08/82	R/T AIRFARE WASH TO CHARLESTON, TURNPIKE CHARLESTON TO BECKLEY & RTN AUTO CHOB TO WASH NATL & RTN		225.40
05-05	2123740020	NICK J RAHALL II	02/10/82-02/16/82	R/T AUTO TRIP WASH TO BECKLEY & RTN 672 MILES AT 24c, TURNPIKE		225.40
05-05	2123740021	NICK J RAHALL II	02/19/82-02/22/82	R/T AIRFARE WASH TO CHARLESTON, TURNPIKE CHARLESTON TO BECKLEY & RTN, AUTO CHOB TO NATL & RTN		166.28
05-05	2123740022	NICK J RAHALL II	02/25/82-02/28/82	AIRPORT PARKING-CHARLESTON R/T AIRFARE WASH TO CHARLESTON, TURNPIKE CHARLESTON TO BECKLEY & RTN		235.40
05-05	2123740023	NICK J RAHALL II	03/04/82	R/T AIRFARE WASH TO CHARLESTON, TURNPIKE CHARLESTON TO HUNGTGN & RTN, AUTO CHOB TO NATL & RTN		223.40
05-05	2123740024	NICK J RAHALL II	03/05/82-03/08/82	R/T AIRFARE WASH TO CHARLESTON TO BECKLEY & RTN, AUTO CHOB TO NATL & RTN		149.40
05-05	2123740025	NICK J RAHALL II	03/20/82-03/23/82	R/T AIRFARE WASH TO CHARLESTON, TURNPIKE CHARLESTON TO BECKLEY & RETURN, AUTO CHOB TO NATL & RTN		107.40
05-05	2123740026	NICK J RAHALL II	03/25/82-03/29/82	R/T AIRFARE WASH TO CHARLESTON, TURNPIKE CHARLESTON TO BECKLEY & RTN, AUTO CHOB TO NATL & RETURN		225.40
05-05	2123740027	NICK J RAHALL II	02/20/82	AUTO R/T BECKLEY TO HUNTINGTON & RETURN, TURNPIKE FARES		28.20
05-05	2123740028	NICK J RAHALL II	02/21/82	AUTO R/T BECKLEY TO BLUEFIELD & RETURN, TURNPIKE FARES		12.56
05-05	2130670011	HOUSE RECORDING STUDIO	03/05/82	AUTO R/T BECKLEY TO CHARLESTON & RETURN, TURNPIKE FARES		19.40
05-12	2131330010	GENERAL TELEPHONE COMPANY OF THE S E	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		72.00
05-12	2131330011	C & P TELEPHONE COMPANY	05/01/82-06/01/82	COMMERCIAL TELEPHONE SERV FOR BLUEFIELD DIST OFC		35.02
05-12	2131330011	C & P TELEPHONE COMPANY	04/20/82-05/19/82	COMMERCIAL TELEPHONE SERV FOR BECKLEY DIST OFC		131.55

05-12	2131330012	DWC	04/01/82-04/30/82	DATA PROCESSING SERV, DISK STORAGE, MULT TERMINAL CHG, DELIVERY	1,069.51
05-25	2145600023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	246.13
05-27	2146620001	THE GULF TIMES	01/22/82-01/22/83	THE GULF TIMES	12.00
05-27	2146890442	INVESTMENT SECURITIES	05/01/82-05/30/82	101 MAIN STREET BECKLEY WV 25801	340.00
05-27	2146890443	LEWIS CHEVROLET CO	05/01/82-05/30/82	MOBILE 00000	348.82
05-27	2146820003	C & P TELEPHONE COMPANY	05/01/82-06/09/82	COMMERCIAL TELEPHONE SERVICE FOR HTGN OFFICE	48.88
05-27	2146620002	C & P TELEPHONE	04/01/82-04/30/82	D.C. OFFICE LONG DISTANCE SERVICE	15.10
05-31	2148900203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,087.48
05-31	2152650036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		344.61
06-04	2147550001	EXXON COMPANY USA	04/04/82-05/04/82	OIL AND GAS FOR MOBIL OFFICE	103.41
06-09	2158210007	C & P TELEPHONE COMPANY	05/20/82-06/19/82	BECKLY COMMERCIAL TELEPHONE SERVICE	210.16
06-09	2158210008	C & P TELEPHONE COMPANY	05/14/82-06/13/82	COMMERCIAL TELEPHONE SERVICE FOR HTGN D.O.	89.60
06-09	2158210005	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	DATA PROCESSING SERVICES	1,086.10
06-09	2158210006	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	ACCOUNTIC COUPLER	14.00
06-09	2158210028	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	VIDEO TERMINAL	71.00
06-09	2158210002	JANE ANN BEARD	04/30/82-05/31/82	VIDEO TERMINAL	55.00
06-09	2158210003	DAVID RIGGS	05/27/82	TOLLS COSTS AND USE OF PERSONAL AUTOMOBILE FOR OFFICIAL CONGRESSIONAL TRAVEL FROM BUCKLEY TO CHARLESTON	32.60
06-10	2160540029	HOUSE RECORDING STUDIO	04/08/82-05/17/82	TOLLS COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	28.00
06-15	2162600001	EXXON CORPORATION	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	19.15
06-17	2166500026	GENERAL TELEPHONE COMPANY OF THE S E	05/01/82-05/31/82	GAS & OIL FOR MOBIL OFFICE	157.21
06-17	2166200010	MICHAEL E. SERPE	06/01/82-06/30/82	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	35.02
06-17	2166200004	CONTINENTAL RESOURCES INC	05/10/82	R/T PLANE FARE	228.00
06-17	2166200005	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	ACOUSTIC COUPLER VIDEO TERMINAL	71.00
06-17	2166200006	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	ACOUSTIC COUPLER	14.00
06-17	2166200001	GSA, OAD, FINANCE DIVISION	05/31/82-06/30/82	VIDEO TERMINAL	55.00
06-17	2166200002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE SERVICE FOR LOGAN DISTRICT OFFICE	67.47
06-17	2166200003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
06-17	2166200009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR BECKLEY DISTRICT OFFICE	21.20
06-17	2166200019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE SERVICE FOR BECKLEY OFFICE	21.20
06-17	2166200019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE SERVICE FOR LOGAN OFFICE	67.10
06-17	2166200020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	46.80
06-18	2169750024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/82	FTS PHONE SERVICE FOR BLUEFIELD OFFICE	21.20
06-25	2174400001	XEROX CORPORATION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	305.79
06-25	2174830004	THE MULLENS ADVOCATE	04/01/82-05/03/82	METERS USE OF XEROX COPIER	17.50
06-25	2174830005	C & P TELEPHONE COMPANY	06/14/82-06/13/83	ANNUAL SUBSCRIPTION RENEWAL	8.00
06-25	2174400003	C & P TELEPHONE	06/10/82-07/09/82	COMMERCIAL TELEPHONE SERVICE FOR HTGN DISTRICT OFFICE	81.37
06-25	2174400002	GSA, OAD, FINANCE DIVISION	05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	31.57
06-29	2179890440	INVESTMENT SECURITIES	06/01/82-06/30/82	101 MAIN STREET BECKLEY WV 25801	46.80
06-29	2179890441	LEWIS CHEVROLET CO	06/01/82-06/30/82	MOBILE 00000	340.00
06-30	2181900200	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		348.82
06-30	2176320001	CONGRESSIONAL RURAL CAUCUS	01/02/82-01/02/83	MEMBERSHIP DUES	1,086.01
06-30	2176320002	C & P TELEPHONE COMPANY	06/14/82-07/13/82	COMMERCIAL TELEPHONE SERVICE FOR HTGN OFFICE	200.00
06-30	2182400009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		91.23
ADJUSTMENTS/REFUNDS					365.26
11-13	2112990019	GENERAL TELEPHONE COMPANY OF THE S E	10/01/81-11/01/81	REFUND DUE TO DISTRICT OFFICE TELEPHONE	(37.19)
11-13	2112990020	GENERAL TELEPHONE OF THE SOUTHEAST	11/01/81-12/01/81	REFUND DUE TO DISTRICT OFFICE TELEPHONE	(13.75)
TOTAL					26,387.34
TOTAL					(50.92)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM RAILSBACK						
OFFICIAL EXPENSES						
04-15	2104660034	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	25.50	
04-19	2109530029	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ROCK ISLAND IL 00000	2,445.00	
04-19	2109530030	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MACOMB IL 00000	810.00	
04-21	2111590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	249.18	
04-26	2113610001	GENERAL BIRCH SERVICES CORP.	01/11/82	MAGAZINE ISSUES FOR THE CONGRESSMAN	7.45	
04-26	2113610016	DEBRA L SWANSON	02/19/82	REIMB FOR PAYMENT FOR NEWSPAPER SUBSCRIPTIONS FOR THE CONGRESSMAN IN THE DISTRICT OFFICE	25.10	
04-26	2113610002	MODERN BUSINESS SYSTEMS INC.	10/01/81-03/01/82	DISTRICT OFFICE SERVICE AGREEMENT	119.15	
04-26	2113610005	PRESS SERVICES, INC.	01/01/82-01/31/82	NEWSPAPER CLIPPING SERVICE	133.00	
04-26	2113610007	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR CONGRESSMAN	150.00	
04-26	2113610008	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	MEMBERSHIP DUES FOR CONGRESSMAN	150.00	
04-26	2113610009	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	ALLOWANCE CONTRIBUTION TO COALITION	1,000.00	
04-26	2113610011	NUMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	DUES FOR MEMBERSHIP	150.00	
04-26	2113610013	PRESS SERVICES, INC.	02/01/82-02/28/82	NEWSPAPER CLIPPING SERVICE FOR FEBRUARY	121.90	
04-26	2113610019	MARATHON COPIER SUPPLIES	03/02/82	TONER AND DISPENSER FOR DISTRICT OFFICE	610.58	
04-26	2113610023	MODERN BUSINESS SYSTEMS INC.	03/01/82-04/01/82	SERVICE AGREEMENT FOR DISTRICT OFFICE EQUIPMENT	23.83	
04-26	2113610027	PRESS SERVICES, INC.	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE FOR MARCH	202.90	
04-26	2113610030	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	200.00	
04-26	2113610006	GENERAL TELEPHONE CO OF ILLINOIS	12/12/81-01/13/82	MACOMB OFFICE TELEPHONE BILL	24.94	
04-26	2113610018	GENERAL TELEPHONE CO OF ILLINOIS	01/13/82-02/13/82	MACOMB OFFICE TELEPHONE BILL	24.38	
04-26	2113610028	GENERAL TELEPHONE CO OF ILLINOIS	03/13/82-04/13/82	TELEPHONE BILL FOR MACOMB DISTRICT OFFICE	24.38	
04-26	2113610031	GENERAL TELEPHONE CO OF ILLINOIS	02/13/82-03/13/82	MONTHLY TELEPHONE BILL FOR MACOMB DISTRICT OFFICE	31.32	
04-26	2113610026	TOM RAILSBACK	03/19/82-03/23/82	R/T AIR TRANSPORTATION WASH-MOL-WASH R/T GROUND TRANSPORTATION TO & FROM A/PS 24 MI AT 24/MI	407.76	
04-26	2113610010	DIALCOM, INCORPORATED	12/09/81-12/15/81	COMPUTER CHARGES	261.70	
04-26	2113610017	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER DUAL ACCESS SERVICE FOR FEB	197.61	
04-26	2113610024	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS COMPUTER SERVICE CHARGE FOR MARCH	16.22	
04-26	2113610029	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	975.00	
04-26	2113610021	RAY LA HOOD	03/30/82	R/T GROUND TRANS FOR ADMIN ASSISTANT TO ATTEND HOUSING PROJECT MEETING FOR CONG PARKING 361 MI @ 24.	94.14	
04-26	2113610020	RAY LA HOOD	03/30/82	MEALS	9.75	
04-26	2113610004	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE	711.86	
04-26	2113610015	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE MONTHLY CHARGE	408.96	
04-26	2113610022	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE CHARGE FOR MARCH	696.62	
04-26	2113610003	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY PHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	403.25	
04-26	2113610012	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY PHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	407.26	
04-26	2113610025	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY PHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	427.93	
04-30	21195900414	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MONTHLY PHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	989.94	
05-11	2123710019	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	266.66	
05-11	2130670012	THOMAS J LANKFORD	04/01/82-04/30/82	LETTERHEADS - RE ORDER	52.50	
05-12	2131310012	TOM RAILSBACK	04/08/82	ONE WAY AIR TRANSPORTATION MOLINE-ST. LOUIS-WASH	263.60	
05-12	2131440001	DIALCOM, INCORPORATED	04/19/82	COMPUTER SERVICE CHARGE FOR MAY	202.00	
05-12	2131440004	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE CHARGE FOR MAY	975.00	
05-12	2131440002	MARGARET M DOWNS	05/07/82	REIMBURSEMENT FOR EXPRESS MAILING - OFFICIAL BUSINESS TO ADMIN. ASST	9.35	

05-12	2131310010	RAY LA HOOD.....	04/22/82	RT GROUND TRANS, 162 MI @ 24¢/MI, MOLINE MACOMB-MOLINE TO SPEAK TO POLI SCI CLASS AT WESTERN IL UNIV.	38.88
05-12	2131310011	RAY LA HOOD.....	04/22/82	REIMB FOR BREAKFAST AND LUNCH WHILE ON THE ROAD TO SPK TO POLI SCI CLASS AT WEST IL UNIV FOR THE CONG.	6.10
05-12	2131440003	GSA, OAD, FINANCE DIVISION.....	04/22/82	MONTHLY EQUIPMENT CHARGES FOR THE DISTRICT OFFICE.....	403.25
05-25	2145600024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	249.19
05-27	2146820004	TOM RAILSBACK.....	04/01/82	ONE WAY AIRFARE WASH-MOLINE PLUS 1-WAY GROUND TRANSPORTATION TO AIRPORT 12 MI AT 24/MI.....	323.88
05-27	2146820005	TOM RAILSBACK.....	05/06/82-05/10/82	R/T AIR TRANSPORTATION WASH-MOL-WASH PLUS R/T GROUND TRANSPORTATION TO AND FROM AIRPORT 24 MI AT 24/MI.....	425.76
05-27	2146820006	TOM RAILSBACK.....	05/16/82-05/18/82	R/T AIR TRANSPORTATION WASH-MOL-WASH R/T GROUND TRANSPORTATION TO & FM AIRPORT 24 MI AT 24/MI.....	405.76
05-27	2146820007	TOM RAILSBACK.....	05/21/82-05/24/82	R/T AIR TRANSPORTATION WASH-MOL-WASH R/T GROUND TRANSPORTATION TO & FM AIRPORTS 24 MI AT 24/MI.....	385.76
05-31	2148900407	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	1,005.64
05-31	2152650016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	370.35
06-10	2160540030	HOUSE RECORDING STUDIO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	18.00
06-18	2169750025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	200 50¢ STAMPS & 200 13¢ STAMPS FOR THE WASH OFC FOR RADIO TAPES & OTHER OFCL BUSINESS.....	309.58
06-29	2180440014	POSTMASTER.....	05/19/82		146.00
06-30	2181900407	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,004.29
06-30	2182400026	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		226.08
					TOTAL
					19,654.24

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

04-05	2090460023	NEW YORK TELEPHONE.....	01/04/82-02/03/82	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE.....	67.06
04-08	2096490015	JOINT CENTER FOR POLITICAL STUDIES.....	03/26/82	PURCHASE OF ROSTER OF BLACK ELECTED OFFICIALS FOR USE IN D.O. TO ANSWER INQUIRIES OF CONSTITUENTS.....	18.50
04-14	2098500023	JET PUBLICATIONS.....	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION.....	30.00
04-14	2099500020	DICTAPHONE.....	02/24/82	SPONGES & TUBE FOR DICTAPHONE THOUGHT TANK.....	5.07
04-14	2099500021	XEROX CORPORATION.....	01/04/82-02/01/82	OVERAGE ON COPY MACHINE AT WEST 125TH STREET OFFICE.....	5.77
04-14	2099500019	NEW YORK TELEPHONE.....	03/04/82-04/03/82	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE.....	181.10
04-14	2099500022	NEW YORK TELEPHONE.....	03/07/82-04/06/82	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE.....	518.42
04-15	2099390006	THE WESTSIDER.....	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION.....	11.00
04-15	2099390007	NEW YORK TELEPHONE.....	02/04/82-03/03/82	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE.....	169.99
04-15	2099390009	CHARLES B RANGEL.....	01/17/82	CAB FARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT.....	12.00
04-15	2099390008	DIALCOM, INCORPORATED.....	03/01/82-03/31/82	COMPUTER AND RELATED SERVICES.....	975.00
04-15	2099390010	CHARLES B RANGEL.....	01/15/82	PARKING COST WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT.....	7.50
04-15	2104660035	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	172.50
04-19	2105810013	FRANCISCO GUILBE C/O CONG RANGEL.....	03/01/82-03/31/82	MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, FOUR TIMES FOR THE MONTH OF MARCH.....	100.00
04-19	2105810011	FRANCISCO GUILBE C/O CONG RANGEL.....	01/05/82-03/30/82	REIMB FOR BUS, CAB, SUBWAY FARES TO & FROM MEETINGS/ASSIGNMENTS FOR CONGRESSMAN RANGEL BY STAFF MEMBER.....	87.60
04-19	2105810012	ANNE PATTERSON.....	01/05/82-03/30/82	REIMB FOR BUS, CAB, SUBWAY FARES TO & FROM MEETINGS/ASSIGNMENTS FOR CONGRESSMAN RANGEL BY STAFF MEMBER.....	30.60
04-21	2111590002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	317.16
04-22	2111620026	CHARLES B RANGEL.....	03/02/82-04/02/82	REFRESHMENTS FOR COMMUNITY MEETINGS HELD BY CONGRESSMAN RANGEL.....	72.34
04-22	2111620003	CHARLES B RANGEL.....	01/20/82	PURCHASE OF KEYS.....	2.40
04-22	2111620001	CHARLES B RANGEL.....	03/05/82-04/08/82	FARE AND TRANSPORTATION FOR VIVIAN JONES IN DISTRICT.....	8.80
04-28	2117890446	COMMISSIONER OF FINANCE.....	04/01/82-04/30/82	486 AMSTERDAM AVE NEW YORK NY.....	400.00
04-28	2117890447	OFFICE OF GENERAL SERVICES.....	04/01/82-04/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025.....	1,393.50
04-28	2117890448	AURELIA ESTRADA.....	04/01/82-04/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.....	450.00
04-30	2119904016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,356.85
04-30	2123710043	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		532.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2119620001	MYLES MELVILLE MATTHEWS	01/04/82-02/31/82	EXPS FOR BUS, CAB AND/OR SUBWAY FARES TO AND FW MEETINGS OR ASSIGNMENTS FOR CONG & STAFF MYLES MATTHEWS		43.50
05-05	2123740012	EASTERN AIRLINES	01/21/82-03/05/82	FINANCE CHARGE		73.98
05-05	2123740001	EASTERN AIRLINES	01/21/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE		60.00
05-05	2123740002	EASTERN AIRLINES	01/28/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE		60.00
05-05	2123740003	EASTERN AIRLINES	01/30/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE - EXCURSION FARE		35.00
05-05	2123740004	EASTERN AIRLINES	02/15/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE		60.00
05-05	2123740005	EASTERN AIRLINES	02/15/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE		60.00
05-05	2123740006	EASTERN AIRLINES	02/17/82	WASHINGTON NATIONAL TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE		60.00
05-05	2123740007	EASTERN AIRLINES	02/18/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE		60.00
05-05	2123740008	EASTERN AIRLINES	02/20/82-02/21/82	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE		80.00
05-05	2123740009	EASTERN AIRLINES	02/26/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE		60.00
05-05	2123740010	EASTERN AIRLINES	03/05/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE -- (OTA)		39.00
05-05	2123740011	EASTERN AIRLINES	03/05/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE (OTA)		39.00
05-05	2123740013	AMERICAN EXPRESS CO	02/28/82	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA NEW YORK AIR		55.00
05-05	2123740014	ALBERT BECKETT	03/05/82-04/02/82	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT		32.00
05-05	2123740015	ALBERT BECKETT	03/05/82-03/29/82	575 MILES AT 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT		138.00
05-12	2131310017	CANTRELL/CUTTER PRINTING, INC.	04/27/82	ADDITIONAL COPIES OF ELDERLY NEWSLETTER		121.82
05-12	2131310025	CANTRELL/CUTTER PRINTING, INC.	04/27/82	NEWSLETTER		77.96
05-12	2131310026	CANTRELL/CUTTER PRINTING, INC.	04/27/82	185,000 OF APR. 1982 NEWSLETTER		3,775.78
05-12	2131310015	AFRAM	04/08/82	10 MONTH SUBSCRIPTION		100.00
05-12	2131310019	NEW YORK TIMES	04/08/82	NEWSPAPER SUBSCRIPTION		69.00
05-12	2131440010	EBONY	01/04/82-03/14/82	ONE YEAR SUBSCRIPTION		11.50
05-12	2131310020	CHARLES B RANGEL	03/17/82	PARKING FEE ON OFCL BUSINESS		6.00
05-12	2131310022	FEDERAL EXPRESS CORP	03/17/82	UTILITY BILL FOR EAST SIDE OFC		33.80
05-12	2131310023	CON EDISON	11/19/81-03/23/82	SHIPPING OF PACKAGE TO DIST OFC		84.37
05-12	2131440011	CHARLES B RANGEL	03/26/82	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS		9.00
05-12	2131310027	NEW YORK TELEPHONE	03/19/82-04/18/82	TELEPHONE BILL FOR 125TH STREET OFC		584.95
05-12	2131440007	CHARLES B RANGEL	04/04/82	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE		223.04
05-12	2131440005	CHARLES B RANGEL	04/27/82	CAB FARE FROM RESIDENCE TO WASHINGTON OFFICE ENROUTE TO AIRPORT		10.00
05-12	2131440006	CHARLES B RANGEL	04/27/82	CAB FARE FROM OFFICE TO WASHINGTON NATIONAL AIRPORT		6.40
05-12	2131440008	THEODORE M JONES	04/13/82-04/18/82	522 MI @ 24¢ PER MILE FOR TRAVEL TO AND FROM NYC TOLLS		140.43
05-12	2131440009	DIALOG, INCORPORATED	04/01/82-04/30/82	COMPUTER AND RELATED SERVICES		975.00
05-12	2131310021	ATLAS PHOTO COMPANY	04/13/82	500 8X10 GLOSSY PRINTS OF THE MEMBER		157.50
05-12	2131310013	CHARLES B RANGEL	04/23/82	PROCESSING OF PHOTOGRAPHS TAKEN ON CONG STUDY MISSION		26.40
05-12	2131310016	THEODORE M JONES	04/13/82-04/18/82	TRAVEL IN DISTRICT 58 MI @ 24¢		13.92
05-12	2131310018	WESTERN UNION	03/01/82-03/31/82	TOLL CHARGES FOR WASH OFC		91.64
05-12	2131440012	WESTERN UNION TELEGRAPH COMPANY	02/22/82-03/10/82	MAILGRAM/TELEGRAMS		28.40
05-12	2131440013	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	MAILGRAM/TELEGRAMS		309.40
05-12	2131440014	WESTERN UNION	03/01/82-03/31/82	MAILGRAMS/TELEGRAMS		678.57
05-12	2131310014	GSA, OAD, FINANCE DIVISION	01/22/82-02/10/82	MAILGRAMS/TELEGRAMS		53.95
05-12	2141700017	FRANCISCO GUILBE C/O CONG RANGEL	04/01/82-04/30/82	FTS		132.44
05-25	2144630030	LUIS HERNANDEZ	05/07/82	MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, FOUR TIMES FOR THE MONTH OF APRIL MATERIALS AND INSTALLATION OF OFFICE SIGN FOR EAST SIDE DISTRICT OFC OF CONG RANGEL 1708 LEXINGTON ST.		100.00
						125.00

05-25	2145600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	287.18
05-27	2146820010	EDITOR & PUBLISHER	05/07/82	1982 EDITION OF EDITOR & PUBLISHER	40.00
05-27	2146820011	CONGRESSIONAL QUARTERLY INC	05/07/82	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY	21.50
05-27	2146890444	COMMISSIONER OF FINANCE	05/01/82-05/30/82	486 AMSTERDAM AVE NEW YORK, NY	400.00
05-27	2146890445	OFFICE OF GENERAL SERVICES	05/01/82-05/30/82	720 COLUMBUS AVENUE NEW YORK, NY 10025	1,393.50
05-27	2146890446	AURELIA ESTRADA	05/01/82-05/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
05-27	2146820007	CON EDISON	03/05/82-04/12/82	UTILITY BILL FOR 486 AMSTERDAM AVENUE OFFICE	87.57
05-27	2146820013	CANTRELL/CUTTER PRINTING, INC.	05/11/82	BUSINESS CARDS FOR RITA KARDAMAN AND THEODORE JONES	90.00
05-27	2146820016	CON EDISON	04/12/82-04/29/82	UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	36.68
05-27	2146820018	CON EDISON	04/07/82	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	19.81
05-27	2146820019	THEODORE M JONES	03/23/82-04/21/82	TELEPHONE BILL FOR 486 AMSTERDAM AVENUE OFFICE	201.36
05-27	2146820020	WESTERN UNION	05/13/82-05/16/82	AIR FARE TO CONGRESSIONAL DISTRICT (NY) FOR STAFF MEETING	78.00
05-27	2146820021	WESTERN UNION, TELEGRAPH COMPANY	03/30/82-04/12/82	MAILGRAMS/TELEGRAMS	261.93
05-27	2146820024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MAILGRAMS/TELEGRAMS	366.54
05-31	2148900409	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	1,366.73
05-31	2152650037	HUDSON'S WASHINGTON NEWS MEDIA	05/17/82	SUBSCRIPTION TO OLDER AMERICANS REPORT	1,237.35
06-09	2154200001	CAPTOL PUBLICATIONS, INC.	03/13/82-03/13/83	ONE YEAR SUBSCRIPTION	75.00
06-09	2154200006	NEW YORK AMSTERDAM NEWS	05/23/82-05/22/83	NEWSPAPER SUBSCRIPTIONS FOR NEW YORK TIMES, NEW YORK POST & NEW YORK DAILY NEWS	266.00
06-09	2158410007	SOUTHWEST DISTRIBUTION SERVICE	03/11/82-09/08/82	FOR YOUR INFORMATION CARDS	18.00
06-09	2154200003	CANTRELL/CUTTER PRINTING, INC.	04/30/82	REPRESENTMENT OF VIDEO TAPES FROM WASHINGTON OFFICE TO NEW YORK OFFICE	233.20
06-09	2158410002	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/82-05/18/82	SHIPMENT OF VIDEO TAPES FROM WASHINGTON OFFICE TO NEW YORK OFFICE	108.95
06-09	2158410003	FEDERAL EXPRESS CORP	05/07/82	TELEPHONE BILL FOR 125TH STREET OFFICE	138.32
06-09	2158410001	NEW YORK TELEPHONE	05/07/82	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	148.56
06-09	2158410008	DIALCOM, INCORPORATED	05/14/82	COMPUTER AND RELATED SERVICES	560.99
06-09	2158410005	CHARLES B RANGEL	05/17/82	TOLLS, PARKING WHILE ON CONGRESSIONAL BUSINESS	1,877.74
06-09	2158410009	THEODORE M JONES	05/13/82-05/15/82	TAXI AND SUBWAY EXPENSES IN DISTRICT	1,885.60
06-09	2154200031	THEODORE M JONES	05/13/82-05/15/82	LODGING EXPENSES	10.50
06-09	2154200030	GSA, OAD, FINANCE DIVISION	05/22/82	FTS	1.25
06-10	2160400001	ALBERT BECKETT	04/02/82-05/16/82	CAS, PARKING FEE FOR THE MEMBER ON CONGRESSIONAL BUSINESS IN DISTRICT	28.50
06-10	2160400002	CHARLES B RANGEL	05/07/82	GAS, PARKING FEE FOR 250 BROADWAY TO DISTRICT OFFICE	95.26
06-10	2160400003	HOUSE RECORDING STUDIO	05/08/82	OFFICIAL RECORDING SERVICES	26.00
06-17	2160540031	CONCENTRIC CIRCLES LTD	03/02/82	BUSINESS CARDS FOR STAFF MEMBERS, CARBONE & RAQUEL NIEVES	125.00
06-18	2165510001	FRANCISCO GUILBE C/O CONG RANGEL	05/01/82-05/31/82	MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, FOUR TIMES FOR THE MONTH OF MAY 1982	100.00
06-18	2167630021	ARISTA VAN LINES	05/01/82-05/31/82	MOVE OF WEST SIDE DISTRICT OFFICE FROM 720 COLUMBUS AVENUE TO 486 AMSTERDAM	305.00
06-18	2167630022	PATANE PRESS	04/01/82	FOR BUSINESS CARDS OF STAFF MEMBER, MYLES MATTHEWS	24.00
06-18	2169750026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/07/82	LOCAL TELEPHONE SERVICE	356.77
06-25	2174400004	PATANE PRESS	05/01/82-05/31/82	TYPESETTING & PRINTING OF FLYERS FOR 19TH C.D. HEALTH FAIR	90.00
06-25	2174400005	PATANE PRESS	05/19/82	BUSINESS CARDS FOR VIVIAN JONES	38.00
06-25	2174400006	CHARLES B RANGEL	05/19/82	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS	5.75
06-25	2174400007	DIALCOM, INCORPORATED	04/29/82-05/28/82	UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	56.34
06-25	2179890442	COMMISSIONER OF FINANCE	06/01/82-06/30/82	COMPUTER & RELATED SERVICES	975.00
06-25	2179890443	OFFICE OF GENERAL SERVICES	06/01/82-06/30/82	486 AMSTERDAM AVE NEW YORK, NY	400.00
06-29	2179890444	AURELIA ESTRADA	06/01/82-06/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
06-30	2181900409	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
06-30	2176320013	SOUTHWEST DISTRIBUTION SERVICE	06/01/82-06/30/82	NY POST	1,358.79
06-30	2176320014	SOUTHWEST DISTRIBUTION SERVICE	12/31/81-06/30/82	NY NEWS	46.80
06-30	2176320015	SOUTHWEST DISTRIBUTION SERVICE	03/11/82-09/08/82	WASHINGTON POST	79.30
06-30	2176320016	SOUTHWEST DISTRIBUTION SERVICE	03/11/82-09/08/82	NY TIMES	65.00
06-30	2176320032	BIG RED	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO BIG RED	107.90
06-30	2182400010	(STATIONERY ALLOWANCE CHARGED)	06/11/82	1,000 COPIES OF HOUSING ISSUE SUMMARY	15.60
06-30	2182400010	CANTRELL/CUTTER PRINTING, INC.	06/01/82-06/30/82		34.57
06-30	2182400010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,117.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
06-30	2176320010	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE	114.86
06-30	2176320011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	95.65
TOTAL					33,545.63

OFFICE OF THE HON. CHARLES B RANGEL—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

04-05	2092840012	DAVID R RAMAGE	03/16/82-03/18/82	CONSUMER BULLETIN, BROCHURES	572.30
04-05	2092840014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/13/82	TELEPHONE CHARGES DANBURY OFFICE	143.30
04-05	2092840009	WILLIAM R RATCHFORD	03/26/82-03/28/82	AIR FARE DC-HARTFORD LAGUARDIA-DC	176.00
04-05	2092840010	CONTINENTAL RESOURCES INC	03/01/82-03/12/82	ACOUSTIC COUPLER DC COMPUTER	3.67
04-05	2092840013	XEROX CORPORATION	01/01/82-02/18/82	1700 COMPUTER DC OFFICE	228.00
04-05	2092840008	ANN M BOYNTON	03/16/82-03/19/82	80 MI IN DISTRICT @ 24c	19.20
04-05	2092840011	GARY SIMONE	03/03/82-03/04/82	83 MI IN DISTRICT @ 24c	19.92
04-05	2092840016	BRUCE SILL	03/20/82-03/21/82	364 MI IN DISTRICT @ 24c	87.36
04-05	2092840018	TONY ARCONTI	03/18/82-03/19/82	244 MI IN DISTRICT @ 24c	58.56
04-05	2092840029	BRUCE SILL	03/20/82-03/21/82	TOLLS IN DISTRICT	3.30
04-05	2092840015	GSA, OAD, FINANCE DIVISION	03/22/82	EQUIPMENT CHARGES D*IBURY OFFICE	48.70
04-07	2095610004	IBM	02/25/82	STARTER PACKS WATERBURY OFFICE COPIER	177.00
04-07	2095610005	NORTHEAST-MIDWEST CONG. COALITION	01/04/82-12/31/82	1982 CONTRIBUTION	100.00
04-07	2095610001	WILLIAM R RATCHFORD	03/18/82-03/21/82	EASTERN SHUTTLE DC-LAGUARDIA-DC	120.00
04-07	2095610002	STEPHEN FANNER	03/15/82-03/22/82	223 MI IN DISTRICT AT 24	53.52
04-07	2095610003	WILLIAM COGGIN	03/20/82	138 MI IN DISTRICT	33.12
04-15	2104660036	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	240.75
04-19	2109530031	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	WATERBURY CT 00000	3,266.00
04-21	2109590005	DAVID R RAMAGE	04/01/82	#191 - NEWSLETTER	3,216.50
04-21	2109590015	BEE PUBLISHING CO	05/01/82-05/01/83	1 YEAR SUBSCRIPTION TO WATERBURY OFFICE	59.90
04-21	2109590016	ANJULIA SENTINEL	04/20/82-04/20/83	OFFICE SUPPLIES: 26 MILES IN DISTRICT AND ACADEMY RECEPTION PAPER GOODS	8.92
04-21	2109590001	JOSE STEFANELLI	03/17/82-03/29/82	LUNCH - J GOLDBERG - WATERBURY REPUBLICAN NEWSPAPER	23.65
04-21	2109590002	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/82	#703 - AGING STATEMENTS	30.75
04-21	2109590004	DAVID R RAMAGE	03/30/82	FOOD FOR ACADEMY COMMITTEE RECEPTION	53.45
04-21	2109590010	FRANCES SCHWARTZ	03/24/82-03/26/82	OFFICE SUPPLIES - WATERBURY OFFICE	43.18
04-21	2109590013	RONALD DALEY INC	02/02/82-03/18/82	DELIVERIES - PROCUREMENT MATERIALS TO BOSTON, WATERBURY AND HARTFORD	151.54
04-21	2109590017	FEDERAL EXPRESS CORP	03/19/82	BASIC AND LONG DISTANCE FOR WATERBURY OFFICE	718.02
04-21	2109590007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/19/82-04/30/82	COMPUTER SERVICE FOR APRIL (DC OFFICE), DUAL ACCESS FOR FEB AND DELIVERY CHARGES	1,115.58
04-21	2109590002	DIALCOM, INCORPORATED	03/01/82-03/31/82	DATA LINE FOR DC COMPUTER	41.10
04-21	2109590006	C & P TELEPHONE	03/28/82-04/03/82	432 MILES IN DISTRICT AND TOLLS	106.53
04-21	2109590008	BRUCE SILL	03/27/82	22 MILES IN DISTRICT	5.28
04-21	2109590009	DOREEN M HENNESSEY	04/04/82	167 MILES IN DISTRICT	40.08
04-21	2109590011	WILLIAM COGGIN	03/18/82-03/30/82	363 MILES IN DISTRICT @ 24 PER MILE PLUS PARKING	91.12
04-21	2111700022	GARY SIMONE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	205.52
04-26	2116600003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/13/82	SCHEDULE CARDS #550	1,203.00
04-26	2116600006	WILLIAM R RATCHFORD	04/02/82-04/20/82	AIRFARE - D.C.-WHITE PLAINS-D.C.	158.00

04-26	2116600004	KEVIN A LYNCH	04/12/82-04/20/82	AIRFARE DC-LAGUARDIA-WHITE PLAINS-DC	143.00
04-26	2116600001	DIALCOM, INCORPORATED	03/01/82-03/30/82	DUAL ACCESS COMPUTER SERVICE	2,020.56
04-26	2116600005	KEVIN A LYNCH	04/18/82-04/20/82	CAR RENTAL - CAMBRIDGE, MASS TO WHITE PLAINS	123.90
04-26	2116600002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE D.C. OFFICE	14.19
04-27	2116700016	A S S TRAVEL CENTER	03/12/82	AIRFARE - DOREEN HENNESSEY DC - LAGUARDIA	60.00
04-27	2116700014	WILLIAM GOGGIN	04/18/82	173 MILES AT 24¢ IN DISTRICT	41.52
04-27	2116700015	DOREEN M HENNESSEY	03/06/82-03/12/82	350 MILES IN DISTRICT, TOLLS, GASOLINE	117.32
04-27	2116700017	WILLIAM GOGGIN	03/06/82-03/12/82	90 MILES AT 24¢ IN DISTRICT	21.60
04-27	2116700018	GARY SIMONE	04/11/82-04/12/82	145 MILES AT 24¢ IN DISTRICT	34.80
04-28	2117890449	JOHN & BARBARA ELTER	04/01/82-04/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
04-30	2119300208	DAVID R RAMAGE	04/01/82-04/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	565.84
04-30	2119300209	PETER SLOANE	04/14/82	#578-SCHEDULE CARDS	345.00
04-30	2119300210	JASON ISAACSON	04/22/82	DEL OF BIO SKETCH ON CONG R TO NAT PRESS CLUB	7.50
04-30	2119300213	WILLIAM R BATCHFORD	04/05/82-04/06/82	BREAKFAST C STEINHOFF-DANBURY FED CORRECTION INST, LUNCH-D KAPLAN-SENTINEL-NAUGATUCK	47.88
04-30	2119300211	JASON ISAACSON	04/23/82-04/26/82	AIRFARE DC-HARTFORD - 4/26-WHITE PLAINS-DC	205.00
04-30	2123710020	(STATIONARY ALLOWANCE CHARGED)	04/08/82-04/19/82	AIRFARE DC-LAGUARDIA-DC	120.00
04-30	2123710021	STEPHEN FAINER	04/01/82-04/30/82		238.89
04-30	2119300014	JULIE STEFANELLI	04/05/82-04/19/82	269 MI IN DIST @ 24¢	64.56
04-30	2119300015	FRANCES SCHWARTZ	04/14/82	42 MI IN DIST @ 24¢	10.08
04-30	2119300016	BRUCE SILL	04/21/82	26 MI IN DIST @ 24¢	6.24
04-30	2119300017	JASON ISAACSON	04/12/82-04/17/82	361 MI IN DIST @ 24¢, TOLLS	86.99
04-30	2119300022	GSA, OAD, FINANCE DIVISION	04/08/82-04/19/82	CAR EXPENSES, WATERBURY OFFICE	189.13
05-07	2126370016	KEVIN A LYNCH	04/22/82	EQUIP CHGS, WATERBURY OFFICE	67.00
05-11	2130670013	HOUSE RECORDING STUDIO	04/02/82-04/20/82	SUPPLEMENTAL ADJUSTMENT TO AIRFARE	5.00
05-18	2133830010	DAVID R RAMAGE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	110.00
05-18	2133830003	FEDERAL EXPRESS CORP	04/28/82-05/03/82	ENVIRONMENT FORUM, TOWN MEETING SCHEDULES	2,309.75
05-18	2133830006	MARGARET QUILTER	04/12/82	SHIPMENTS BY WATERBURY OFFICE OF TAPES AND FILM	65.06
05-18	2133830007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/82	REGISTRATION FOR HOUSING WORKSHOP	10.00
05-18	2133830004	WILLIAM R BATCHFORD	04/30/82-05/02/82	BASIC, LONG DISTANCE, WATERBURY OFFICE	971.96
05-18	2133830012	WILLIAM R BATCHFORD	05/06/82-05/08/82	DC-LAGUARDIA-DC, AIR FARE	143.00
05-18	2133830007	DIALCOM, INCORPORATED	05/01/82-05/30/82	MONTHLY COMPUTER CHARGE, LETTER PRINTING & DELIVERY CHARGES, PICK UP	1,345.19
05-18	2133830008	STEPHEN FAINER	05/02/82	217 MILES OF MEMBER DRIVING, TOLLS	55.78
05-18	2133830014	ELIZABETH GRIFFIN	04/23/82-04/26/82	281 MILES OF MEMBER DRIVING, TOLLS	67.44
05-18	2133830015	GARY SIMONE	04/15/82	124 MI IN DISTRICT DRIVING MEMBER	10.08
05-18	2133830001	ANN M BOYNTON	04/14/82-04/19/82	225 MI IN DISTRICT DRIVING MEMBER	29.76
05-18	2133830002	MARGARET QUILTER	04/13/82-04/17/82	58 MI IN DISTRICT, TOLLS	55.40
05-18	2133830016	GSA, OAD, FINANCE DIVISION	04/01/82-04/28/82	220 MILES IN DISTRICT TRAVEL	52.80
05-19	2138800011	GARY SIMONE	04/23/82	210 MI IN DISTRICT, TOLLS	51.80
05-19	2138800017	RONALD DALEY INC	05/10/82	EQUIPMENT CHARGES DANBURY OFFICE	48.70
05-19	2138800016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/10/82	DANBURY NEWS-TIMES SUBSCRIPTION	10.00
05-19	2138800012	WILLIAM R BATCHFORD	04/13/82	WATERBURY OFFICE SUPPLIES	10.86
05-19	2138800011	DOREEN M HENNESSEY	05/13/82	DANBURY OFFICE BASIC, LONG DISTANCE	177.42
05-19	2138800014	BRUCE SILL	05/11/82	AIR FARE, DC-WHITE PLAINS	83.00
05-19	2138800015	ROY ANN JAMES	04/30/82-05/08/82	FILM - PHOTOS AT GOV PROCUREMENT PROGRAM	14.24
05-19	2138800018	STEPHEN FAINER	05/05/82	993 MI IN DISTRICT @ 24¢, TOLLS	142.32
05-19	2138800019	CHESPEAKE & POTOMAC TELEPHONE CO	05/05/82	356 MI IN DISTRICT, TOLLS	78.98
05-23	2145540021	JOHN & BARBARA ELTER	05/01/82-04/30/82	PARKING, LUNCH, BRIEFING	88.44
05-27	2146890447	JOHN & BARBARA ELTER	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	13.08
05-31	2148900207	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	249.56
05-31	2152650017	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		275.00
06-09	2158410014	DAVID R RAMAGE	05/24/82		409.59
06-09	2158410019	STEPHEN FAINER	05/21/82	6/1 TOWN MEETING CARDS	735.51
				CONN. COMMUNITY DEVELOPMENT ASSOC. CONFERENCE FEE	240.00
					15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued						
06-09	2158410029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/13/82	DANBURY OFFICE TELEPHONE CHARGES	257.19	
06-09	2158410011	WILLIAM R RATCHFORD	05/23/82	287 MI DANBURY, CONN TO D.C. TOLLS	74.13	
06-09	2158410015	WILLIAM R RATCHFORD	05/21/82	AIRFARE D.C. TO HARTFORD, CT	129.00	
06-09	2158410022	WILLIAM R RATCHFORD	05/16/82	287 MI DANBURY, CT TO D.C. @ 24 TOLLS	74.13	
06-09	2158410023	C & P TELEPHONE	04/01/82-04/30/82	DATA LINE	41.10	
06-09	2158410021	KEVIN A LYNCH	05/14/82	SPECIAL DELIVERY LETTER - PRESS	2.98	
06-09	2158410026	CONSOLIDATED PHOTOGRAPHIC	05/21/82	PRESS PHOTOS OF CONG. RATCHFORD	75.00	
06-09	2158410016	BRUCE SILL	05/12/82-05/17/82	75 MI IN DISTRICT	18.00	
06-09	2158410017	GRACE SULL	05/22/82	153 MI IN DISTRICT @ 24	36.72	
06-09	2158410018	STEPHEN FAIRER	05/11/82-05/28/82	211 MI IN DISTRICT @ 24	50.64	
06-09	2158410020	TONY ARCONTI	05/06/82-05/09/82	360 MI IN DISTRICT TOLLS	95.40	
06-09	2158410025	BRUCE SILL	05/13/82	146 MI IN DISTRICT @ 24	35.04	
06-09	2158410027	TONY ARCONTI	05/13/82-05/22/82	146 MI IN DISTRICT @ 24	35.04	
06-09	2158410028	GARY SIMONE	05/19/82-05/21/82	PARKING, 180 MI IN DISTRICT @ 24	44.20	
06-09	2158410029	ROY ANN JAMES	05/18/82-05/26/82	75.5 MI IN DISTRICT @ 24	18.12	
06-09	2158410030	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE	47.43	
06-09	2158410012	GSA, OAD, FINANCE DIVISION	05/22/82	EQUIPMENT CHARGES - WATERBURY OFFICE	67.00	
06-09	2158410013	GSA, OAD, FINANCE DIVISION	05/22/82	EQUIPMENT CHARGES - DANBURY OFFICE	48.70	
06-10	2160540032	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	13.75	
06-18	2165510002	DANBURY SCHOOL RENTAL FUND	04/24/82	TOWN MEETING - USE OF TINKER SCHOOL - CUSTODIAL FEE	38.00	
06-18	2165510003	BOARD OF EDUCATION	05/22/82	LUNCH WITH M. NEMERSON, WASHINGTON MONTHLY PUBLISHER, ON OFFICIAL BUSINESS	18.00	
06-18	2165510005	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/82	WATERBURY OFFICE - BASIC AND LONG DISTANCE	15.55	
06-18	2165510009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/82	DC/WHITE PLAINS/DC - AIR FARE FOR MEMBER	621.91	
06-18	2165510004	WILLIAM R RATCHFORD	06/04/82-06/08/82	DC/WHITE PLAINS/DC - AIR FARE FOR MEMBER	166.00	
06-18	2165510007	WILLIAM R RATCHFORD	05/29/82-06/02/82	EASTERN SHUTTLE - DC TO LAGARDIA - WHITE PLAINS TO DC	143.00	
06-18	2167630026	WILLIAM R RATCHFORD	06/11/82-06/15/82	EASTERN SHUTTLE DC TO LAGARDIA WHITE PLAINS TO DC	143.00	
06-18	2165510008	DIALCOM, INCORPORATED	04/01/82-06/30/82	JUNE - DC COMPUTER SERVICE, APRIL - DUAL ACCESS	1,089.92	
06-18	2167630023	C & P TELEPHONE	05/01/82-05/31/82	DC OFFICE COMPUTER DATA LINE	60.62	
06-18	2165510010	BRUCE SILL	05/30/82	164 MI IN DISTRICT TRANSPORTING MEMBER @ 24 PER MILE	39.36	
06-18	2165510011	WILLIAM GOGGIN	05/31/82	187 MI IN DISTRICT TRANSPORTING MEMBER @ 24 PER MILE	44.88	
06-18	2167630022	STEPHEN FAIRER	06/01/82	344 MI IN DISTRICT DRIVING CONGRESSMAN	17.04	
06-18	2167630024	TONY ARCONTI	05/29/82-06/05/82	400 MI IN DISTRICT DRIVING CONGRESSMAN	82.56	
06-18	2167630025	GARY SIMONE	05/25/82-06/02/82	156 MI IN DISTRICT	98.75	
06-18	2167630027	ANN M BOYNTON	05/11/82-06/04/82	LOCAL TELEPHONE SERVICE	37.44	
06-18	2179890445	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	219.82	
06-29	2179890446	JOHN & BARBARA ELTER	06/01/82-06/30/82	NEWSLETTER - FLOOD RELIEF	275.00	
06-30	2179560006	(EQUIPMENT ALLOWANCE CHARGED)	06/23/82	DANBURY NEWS TIMES SUBSCRIPTION	1,231.70	
06-30	2179560007	DAVID R RAMAGE	05/14/82-06/14/82	S. FERGUSON ATTENDED 'GRANTSMANSHIP' SEMINAR	10.00	
06-30	2179560008	GARY SIMONE	06/18/82	DC/WHITE PLAINS ON 6/18 - LAGARDIA/DC ON EASTERN SHUTTLE ON 6/19	65.00	
06-30	2179560009	ROBINSON ASSOCIATES	06/18/82-06/19/82	PRESS PHOTOS OF CONGRESSMAN RATCHFORD	128.00	
06-30	2179560007	WILLIAM R RATCHFORD	06/08/82	497 MI IN DISTRICT PLUS TOLLS	15.98	
06-30	2182400027	CONSOLIDATED PHOTOGRAPHIC	06/01/82-06/30/82	161 MI IN DISTRICT PLUS TOLLS	161.38	
06-30	2182400028	(STATIONERY ALLOWANCE CHARGED)	06/07/82-06/14/82		121.78	
06-30	2179560001	GARY SIMONE	06/12/82		38.64	
06-30	2179560003	WILLIAM GOGGIN				

06-30	2179560009	FRANCES SCHWARTZ	06/15/82	74 MILES IN DISTRICT	17.76
06-30	2179560010	BRUCE SILL	06/06/82	529 MILES IN DISTRICT	126.96
06-30	2179560004	C & P TELEPHONE	05/31/82	LONG DISTANCE CHARGES - DC OFFICE	11.40
06-30	2179560011	GSA, OAD, FINANCE DIVISION	06/22/82	WATERBURY OFFICE TELEPHONE EQUIPMENT CHARGES	67.00

TOTAL

32,189.72

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

04-05	2092840019	IBM	11/24/81	ELEMENT FOR TYPEWRITER IN DISTRICT OFFICE	18.90
04-05	2090460024	RALPH REGULA	03/25/82	ROUND TRIP TO NAVARRE, OHIO (AIRLINE) 8 MI @ 24 TO TERMINAL	230.92
04-07	2095610006	CONGRESSIONAL PHOTO SHOPPE	03/05/82	CUSTOM PHOTO WORK FOR OFFICIAL BUSINESS	30.90
04-09	2097740007	CONGRESSIONAL PHOTO SHOPPE	03/23/82	CO BINDERS	26.95
04-09	2097740001	RALPH REGULA	04/01/82	1-WAY TRAVEL DC TO NAVARRE, OHIO VIA AUTO 356 MI AT 24c/MI & TOLLS	89.54
04-09	2097740002	BARBARA W. WAINMAN	04/01/82	STAFF TRAVEL FROM NAVARRE, OHIO 1-WAY AIR CLEVELAND-DC	84.00
04-09	2097740005	JOY ANN RITCHIE-BUTLAND	04/01/82	STAFF TRAVEL R/T DC-NAVARRE, OHIO 1-WAY AIR CLEVELAND-DC	84.00
04-09	2098560017	POSTMASTER	03/15/82	EXPRESS MAIL SERVICE	9.35
04-09	2098720010	THE STANDARD OIL CO	01/23/82	GAS DISTRICT AUTO	104.38
04-09	2097740004	BARBARA W. WAINMAN	04/02/82	PARKING FEE TO ATTEND MEETING IN DISTRICT OFFICIAL BUSINESS	2.00
04-09	2097740003	BARBARA W. WAINMAN	04/01/82	MEAL EXPENSE IN TRAVEL STATUS IN DISTRICT	5.60
04-09	2097740006	JOY ANN RITCHIE-BUTLAND	04/01/82	MEAL EXPENSE IN TRAVEL STATUS IN DISTRICT	4.12
04-15	2102540019	SAND ROCK MINERAL WATER CO	03/09/82	WATER - CANTON OFFICE	14.25
04-16	2104800011	THOMAS J. LANKFORD	03/24/82	WASHINGTON GUIDE - 26 - TS	342.40
04-16	2104800012	WESTERN UNION TELEGRAPH COMPANY	03/01/82	TELEGRAM SERVICE	24.12
04-19	2106310021	THOMAS J. LANKFORD	04/01/82	QUESTIONNAIRE 2'S TS, LETTER- THEIR STOCK, RE-ORDER, LETTER- THEIR STOCK	1,093.30
04-19	2105810014	PROGRESSIVE AUTO LEASING INC	04/01/82	PRINT BROCHURE-23/7'S	326.40
04-21	2111590027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82	RENT - DISTRICT AUTO	345.69
04-23	2112510003	JOHNIE'S PASTRY SHOP	04/01/82	LOCAL TELEPHONE SERVICE	282.80
04-23	2112510004	UNITED TELEPHONE COMPANY OF OHIO	03/20/82	PASTRY FOR TEACHERS & ADMINISTRATORS MEETING	39.87
04-23	2112510001	RALPH REGULA	04/15/82	LUNCHEON MEETING ON MONETARY POLICY	7.00
04-23	2112510005	MARK BENEDICT	04/01/82	TELEPHONE SERVICE - WOOSTER	42.95
04-23	2112510002	C & P TELEPHONE	01/15/82	1-WAY TRAVEL - NAVARRE, OHIO TO WASHINGTON, 356 MILES @ 24 PER MILE PLUS TOLLS	89.54
04-28	2117850450	ROYAL ESTATES MANAGEMENT CORP	03/01/82	STAFF IN-DISTRICT TRAVEL - 462 MILES @ 24 PER MILE	110.88
04-28	2117850451	FREEMAN INVESTMENTS CO	03/01/82	STAFF IN-DISTRICT TRAVEL	242.16
04-29	2118310020	REPOSITORY	04/01/82	TOLL SERVICE - WASHINGTON	99.04
04-29	2118310021	THE ECONOMIST	04/01/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
04-29	2118310018	GSA, OAD, FINANCE DIVISION	04/21/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
04-29	2118310019	GSA, OAD, FINANCE DIVISION	08/07/82	SUBSCRIPTION-CANTON OFFICE	88.40
04-29	2119900394	(EQUIPMENT ALLOWANCE CHARGED)	08/07/82	SUBSCRIPTION	85.00
04-30	2119620005	RALPH REGULA	04/22/82	FTS SERVICE-CANTON	598.83
04-30	2119620002	RALPH REGULA	04/26/82	FTS SERVICE-WOOSTER	66.00
04-30	21223710044	(STATIONERY ALLOWANCE CHARGED)	04/22/82	PARKING FEE - OFFICIAL FUNCTION	845.26
04-30	2119620004	RALPH REGULA	04/22/82	PARKING FEE AT OFFICIAL FUNCTION	2.60
04-30	2119620003	RALPH REGULA	04/22/82	R/T TO NAVARRE, OHIO AIRLINE 1-WAY, 69 MI TO TERMINALS AT 24/MI, 1-WAY MILEAGE 356 MI AT 24 TOLLS	215.10
05-12	2131440018	ROBINSON DIRECTORIES INC.	04/01/82	IN-DISTRICT TRAVEL - 30 MILES AT 24/MI, PARKING	837.44
05-12	2131440021	SAND ROCK MINERAL WATER CO	04/25/82	EXPENSE IN TRAVEL STATUS, LODGING, MEAL	9.20
05-12	2131440015	RALPH REGULA	04/22/82	DIRECTORIES HOLMES COUNTY/AND WOOSTER CITY	38.21
05-12	2131440016	RALPH REGULA	04/01/82	WATER - CANTON OFFICE	137.50
05-12	2131440019	CONGRESSIONAL PHOTO SHOPPE	04/29/82	WATER - CANTON OFFICE	14.25
05-12	2131440017	PROGRESSIVE AUTO LEASING INC	04/29/82	R/T NAVARRE, OHIO 356 MI @ 24 (1-WAY) TOLLS, AIRLINE (1-WAY) 4 MI TO TERMINAL @ 24	215.50
05-12	2131440017	PROGRESSIVE AUTO LEASING INC	04/29/82	HOTEL EXP IN TRAVEL STATUS	23.32
05-12	2131440017	PROGRESSIVE AUTO LEASING INC	04/06/82	CUSTOM PHOTOS	65.79
05-12	2131440020	PROGRESSIVE AUTO LEASING INC	05/01/82	PARKING FEE AT OFFICIAL FUNCTION	2.00
05-12	2131440020	PROGRESSIVE AUTO LEASING INC	05/01/82	MAY RENTAL LEASED AUTO FOR DISTRICT	345.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	2131440024	THE STANDARD OIL CO.	03/23/82-04/21/82	GAS - DISTRICT AUTO.	153.97	
05-12	2131440022	MARK BENEDICT	04/02/82-04/29/82	STAFF - IN DISTRICT TRAVEL 757 MI @ 24	181.68	
05-12	2131440023	SAMUEL R STUTZ	04/02/82-04/28/82	STAFF - IN DISTRICT TRAVEL 336 MI @ 24	80.64	
05-18	2132220009	RALPH REGULA	05/06/82-05/11/82	ROUND TRIP WASH TO NAVARRE, OHIO AIRLINE 8 MILES @ 24¢	229.92	
05-18	2132220010	RALPH REGULA	05/10/82-05/11/82	FOOD AND LODGING EXPENSE IN TRAVEL STATUS	39.79	
05-19	2134730003	UNITED TELEPHONE COMPANY OF OHIO	05/01/82-05/31/82	TELEPHONE SERVICE - WOOSTER	42.95	
05-19	2138410001	RALPH REGULA	05/13/82-05/16/82	ROUND TRIP TO NAVARRE, OHIO (AIRPLANE) 8 MI TO TERMINAL @ 24	224.92	
05-19	2138410002	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE - WASHINGTON	148.88	
05-25	2145600026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	282.01	
05-27	2146820011	ROBINSON DIRECTORIES INC.	05/12/82	WAYNE CO. DIRECTORY LESS DISCOUNT	90.25	
05-27	2146820011	PRESS NEWS	06/01/82-06/01/83	SUBSCRIPTION EAST CANTON NEWS	7.00	
05-27	2146890048	ROYAL ESTATES MANAGEMENT CORP.	05/01/82-05/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26	
05-27	2146890049	FREEMAN INVESTMENTS CO	05/01/82-05/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71	
05-27	2146820009	RALPH REGULA	05/18/82-05/21/82	REIMBURSEMENT LUNCHEON EXPENSES	27.60	
05-27	2146820014	CONGRESSIONAL QUARTERLY INC	04/27/82	CO BINDERS	26.95	
05-27	2146620015	PRESTO PRINT, INC.	05/12/82	PRINTING	11.45	
05-27	2146620008	RALPH REGULA	05/21/82-05/23/82	R/T TO NAVARRE, OHIO AIRLINE, 8 MI TO TERMINAL AT 24/MI.	229.92	
05-27	2146620012	GSA, OAD, FINANCE DIVISION	05/22/82	FTS - WOOSTER	64.75	
05-27	2146620013	GSA, OAD, FINANCE DIVISION	05/22/82	FTS - CANTON	598.57	
05-31	2148900389	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		757.23	
05-31	2152650038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		681.83	
06-10	2159830004	THE STANDARD OIL CO.	05/28/82	1 WAY DC TO NAVARRE, OH 356 MI @ 24¢, TOLLS	89.54	
06-10	2159830003	RALPH REGULA	04/15/82-05/21/82	GAS - DISTRICT AUTO	123.12	
06-10	2159830005	RALPH REGULA	05/29/82-05/31/82	IN-DISTRICT TRAVEL - MEMBER 138 MI @ 24¢	33.12	
06-10	2159830001	SAMUEL R STUTZ	05/29/82-05/31/82	IN-DISTRICT TRAVEL - STAFF 739 MI @ 24¢	177.36	
06-10	2159830002	MARK BENEDICT	05/03/82-05/28/82	IN-DISTRICT TRAVEL - STAFF 784 MI @ 24¢	188.16	
06-14	2161600023	RALPH REGULA	06/02/82-06/04/82	R/T NAVARRE, OHIO-DC AIRLINE, 8 MILES TO TERMINAL AT 24¢	243.92	
06-14	2161600024	RALPH REGULA	06/08/82	1-WAY NAVARRE, OHIO - WASH, DC 356 MILES AT 24¢ & TOLLS	89.54	
06-14	2161640025	CONGRESSIONAL PHOTO SHOPPE	04/30/82-05/17/82	CUSTOM PROCESSING	175.12	
06-14	2162530001	WESTERN UNION TELEGRAPH COMPANY	05/14/82-05/27/82	INTERNATIONAL TELEGRAMS	76.77	
06-18	2168700029	SAND ROCK MINERAL WATER CO.	05/01/82-05/18/82	WATER FOR CANTON OFFICE	14.25	
06-18	2168700030	UNITED TELEPHONE COMPANY OF OHIO	06/01/82-06/30/82	TELEPHONE SERVICE WOOSTER	42.95	
06-18	2168700027	RALPH REGULA	06/10/82-06/15/82	R/T - NAVARRE, OHIO, 8 MILES TO TERMINAL AT 24¢	229.92	
06-18	2168700028	UNITED STATES CAPITOL HISTORICAL SCTY	06/07/82	'82 HOUSE CALENDARS	84.00	
06-18	2169750027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	354.94	
06-24	2172710005	THOMAS J LANKFORD	06/01/82	RECORD RE-PRINT - RE-ORDER PRINT	48.00	
06-24	2172710006	C & P TELEPHONE	04/14/82-05/31/82	TOLL SERVICE - WASHINGTON	184.55	
06-25	2174400011	THE SIGNAL	06/01/82-06/01/83	SUBSCRIPTION	28.00	
06-25	2174400009	THOMAS J LANKFORD	06/07/82	PRINT RECORD	6.50	
06-25	2174400010	RALPH REGULA	03/01/82-06/21/82	R/T TO NAVARRE, OHIO (AIRLINE) 8 MI TO TERMINAL @ 24	185.92	
06-25	2174400015	AM LEASING CORP	03/01/82-03/31/82	MARCH RENT 3 JACQUARD MINI COMPUTER SYSTEMS	239.96	
06-25	2174400016	AM LEASING CORP	04/01/82-04/30/82	APRIL RENT 3 JACQUARD MINI COMPUTER SYSTEMS	239.96	
06-25	2174400017	AM LEASING CORP	05/01/82-05/31/82	MAY RENT 3 JACQUARD MINI COMPUTER SYSTEMS	239.96	
06-25	2174400018	AM LEASING CORP	06/01/82-06/30/82	JUNE RENT 3 JACQUARD MINI COMPUTER SYSTEMS	239.96	
06-25	2174400019	AM LEASING CORP	07/01/82-07/31/82	JULY RENT 3 JACQUARD MINI COMPUTER SYSTEMS	239.96	

06-25	2174400012	PROGRESSIVE AUTO LEASING INC	06/01/82-06/30/82	RENT - LEASED CAR FOR DISTRICT	345.69
06-25	2174400013	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICE - WOOSTER	68.80
06-25	2174400014	GSA, OAD, FINANCE DIVISION	06/22/82	FIS SERVICE - CANTON	594.30
06-29	2179890446	ROYAL ESTATES MANAGEMENT CORP	06/01/82-06/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
06-29	2179890447	FREEMAN INVESTMENTS CO	06/01/82-06/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
06-30	2181900389	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		817.53
06-30	2182400011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		563.70
TOTAL					21,493.87

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

04-05	2091400001	WISCONSIN NEWSPAPER ASSOC.	02/01/82-02/28/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	40.00
04-05	2091400013	SIKERT AND BAUM INC	03/03/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	53.16
04-05	2091400014	SIKERT AND BAUM INC	03/11/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	10.40
04-05	2091400002	ABLE ONE ANSWERING SERVICE	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	47.75
04-05	2091400003	ABLE ONE ANSWERING SERVICE	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	48.00
04-05	2091400004	ABLE ONE ANSWERING SERVICE	06/01/81-06/30/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	48.00
04-05	2091400005	ABLE ONE ANSWERING SERVICE	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	48.25
04-05	2091400006	ABLE ONE ANSWERING SERVICE	09/01/81-09/30/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	58.00
04-05	2091400009	WISCONSIN TELEPHONE COMPANY	03/04/82	DIRECTORY ADVERTISING OF DISTRICT OFFICE	8.00
04-05	2091400015	ABLE ONE ANSWERING SERVICE	07/01/80-07/31/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	44.00
04-05	2091400016	ABLE ONE ANSWERING SERVICE	09/01/80-09/30/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	43.50
04-05	2091400017	ABLE ONE ANSWERING SERVICE	10/01/80-10/31/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	43.00
04-05	2091400019	ABLE ONE ANSWERING SERVICE	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	47.25
04-05	2091400020	ABLE ONE ANSWERING SERVICE	11/01/81-11/30/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	47.75
04-05	2091400021	ABLE ONE ANSWERING SERVICE	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	47.50
04-05	2091400022	ABLE ONE ANSWERING SERVICE	01/01/82-01/31/82	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	54.00
04-05	2091400023	ABLE ONE ANSWERING SERVICE	03/01/82-03/31/82	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	53.50
04-05	2091400026	ABLE ONE ANSWERING SERVICE	04/01/82-04/30/82	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	53.50
04-05	2091400029	ABLE ONE ANSWERING SERVICE	02/01/82-02/28/82	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE	54.25
04-05	2091400010	HENRY S REUSS	03/18/82-03/20/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRIP TO DISTRICT	350.00
04-05	2091400011	C & P TELEPHONE	02/01/82-02/28/82	REIMBURSEMENT FOR TAXI FARE TO AND FROM NATIONAL AIRPORT	11.00
04-05	2091400008	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	OFFICIAL LONG DISTANCE TELEPHONE CHARGES, FEB. 1982	21.73
04-05	2091400007	GSA, OAD, FINANCE DIVISION	03/22/82	GSA TELEPHONE CHARGES	250.53
04-15	2104430017	SIKERT AND BAUM INC	03/25/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	418.45
04-15	2104430018	PALETTE SHOP	03/25/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	13.24
04-15	2104430019	WISCONSIN NEWSPAPER ASSOC.	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE BY MILWAUKEE OFFICE	14.90
04-15	2104430015	HENRY S REUSS	04/01/82-04/03/82	REIMBURSEMENT FOR ROUND TRIP (WASHINGTON-MILWAUKEE) AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT	36.80
04-15	2104430016	HENRY S REUSS	04/01/82-04/03/82	REIMBURSEMENT FOR TAXI FARE TO AND FROM NATIONAL AIRPORT	350.00
04-15	2104430012	MICHAEL BRADY	03/18/82-04/08/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 1536 MILES @ 24 IN DISTRICT	11.00
04-15	2104430013	FRANK MILLER	03/10/82-03/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 605 MILES @ 24 IN DISTRICT	128.60
04-15	2104430014	FRANK MILLER	03/10/82-03/25/82	REIMBURSEMENT FOR PARKING FEES INCURRED WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.10
04-15	2104430011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL TELEGRAM CHARGES, MARCH 1982	176.49
04-19	2109540001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MILWAUKEE WI 00000	4,571.00
04-21	2115900208	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	215.48
04-28	2117210009	CANTRELL/CUTLER PRINTING, INC	04/15/82	PAYMENT FOR PRINTING OF OFFICIAL APRIL 1982 CONSTITUENT NEWSLETTER	2,078.34
04-28	2117210007	UNIVERSITY OF WISCONSIN	12/28/81	PAYMENT FOR PURCHASE OF TOPOGRAPHICAL MAPS FOR OFFICIAL USE IN CONNECTION WITH THE ICE AGE TRAIL	4.00
04-28	2117210010	SIKERT AND BAUM INC	04/06/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE AT CONFERENCE ON JOB SKILLS MISMATCH	6.36
04-28	2117210017	MICHAEL BRADY	04/16/82	REIMBURSEMENT FOR DINNER EXPENSES ASSOCIATED WITH JOB SKILLS CONFERENCE SPONSORED BY REP. REUSS.	110.15
04-28	2117210006	WISCONSIN TELEPHONE COMPANY	04/04/82	DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE APRIL 1982	8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY S REUSS—Continued						
04-28	2117210004	HENRY S REUSS	04/14/82-04/19/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON OFFICIAL TRIP TO DISTRICT	368.00	
04-28	2117210005	HENRY S REUSS	04/14/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT ON ABOVE OFFICIAL TRAVEL	6.50	
04-28	2117210011	JOHN D. KUPPER	04/14/82-04/18/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRIP TO DISTRICT	368.00	
04-28	2117210012	JOHN D. KUPPER	04/18/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT WHILE ON ABOVE TRAVEL	6.70	
04-28	2117210008	VISUAL PLUS INC	04/14/82	PAYMENT FOR DUPLICATION OF SLIDES FOR OFFICIAL USE	16.20	
04-28	2117210013	FRANK MILLER	03/25/82	REIMBURSEMENT FOR FILM PROCESSING CHARGES IN CONNECTION WITH OFFICIAL PROJECT	16.92	
04-28	2117210014	FRANK MILLER	03/25/82	REIMBURSEMENT FOR FILM PROCESSING CHARGES IN CONNECTION WITH OFFICIAL PROJECT	48.95	
04-28	2117210016	MICHAEL BRADY	04/16/82-04/19/82	REIMBURSEMENT FOR RENTAL CAR FOR REP. REUSS WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	62.42	
04-28	2117210031	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MARCH	21.01	
04-28	2117210032	GSA, OAO, FINANCE DIVISION	04/22/82	GSA TELEPHONE CHARGES	430.83	
04-30	2119900234	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,404.31	
04-30	2123710021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		321.68	
05-11	2130670014	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	(77.50)	
05-12	2131440029	CENTER FOR NATIONAL POLICY REVIEW	05/06/82	PURCHASE OF ONE COPY OF "WITHOUT JUSTICE" PLUS POSTAGE FOR OFFICIAL USE	4.56	
05-12	2131440026	MILWAUKEE AREA TECHNICAL COLLEGE (MATC)	04/16/82	PAYMENT FOR LUNCHEON FOR PARTICIPANTS IN 4-16 CONF AT MATC ON BLOG MILWAUKEE'S SKILLED LABOR FORCE	236.10	
05-12	2131440027	ABLE ONE ANSWERING SERVICE	05/01/82-05/31/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE, MAY 1982	54.25	
05-12	2131440028	SIERKE AND BRUM INC	04/23/82	PAYMENT FOR PURCHASE OF SUPPLIES FOR OFFICIAL USE AT APRIL 16 CONFERENCE	26.92	
05-12	2131440025	HENRY S REUSS	04/29/82-05/02/82	REIMBURSEMENT FOR AIRFARE & TAXI FOR OFFICIAL TRAVEL (NEW YORK-MILWAUKEE-CHICAGO-WASHINGTON)	364.00	
05-12	2131440030	GAIL G SCHWARTZ	04/14/82-04/17/82	REIMB FOR R/T AIRFARE (WASH-MILWAUKEE) & TAXI FOR CONF ON BUILDING MILWAUKEE'S LABOR FORCE	419.00	
05-12	2131440033	FRANK MILLER	04/12/82	REIMBURSEMENT FOR PAYMENT FOR PHOTO PROCESSING FOR OFFICIAL USE	10.23	
05-12	2131440032	FRANK MILLER	04/01/82-04/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL (824 MILES @ .24)	197.76	
05-12	2131440031	GAIL G SCHWARTZ	04/14/82-04/17/82	REIMB FOR FOOD, LODGING, AND WHILE ON TRAVEL IN MILWAUKEE	248.78	
05-19	2134730007	MICHAEL BRADY	05/06/82	REIMBURSEMENT FOR COPYING OF DOCUMENTS FOR OFFICIAL USE	1.05	
05-19	2134730008	CASCADE SUPPLY CORPORATION	05/01/82-07/31/82	RENTAL OF WATER COOLER FOR USE OF DISTRICT OFFICE STAFF MAY-JULY 1982	51.00	
05-19	2134730006	MICHAEL BRADY	05/06/82	REIMBURSEMENT FOR EXPRESS MAILING OF OFFICIAL PAPERS TO WASHINGTON OFFICE	9.35	
05-19	2134730004	MICHAEL BRADY	05/05/82	REIMBURSEMENT FOR PROCESSING OF PHOTOGRAPHS FOR OFFICIAL USE	6.37	
05-19	2134730005	MICHAEL BRADY	04/14/82-05/02/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (583 MILES @ .24) IN DISTRICT	139.92	
05-25	2145600027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	215.48	
05-31	2148900233	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,396.28	
05-31	2152400034	(STATIONERY ALLOWANCE CHARGED)	05/31/82		1,29.40	
05-31	2152650018	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	252.82	
06-07	2153420001	LINDA BECKSTROM	05/14/82	CALLGRAPHY ON CONGRESSIONAL CERTIFICATES FOR WINNERS OF 5TH DISTRICT CONGRESSIONAL ART CONTEST	4.00	
06-07	2153420002	ECONOPRINT	05/07/82	PRINTING OF MATERIALS IN CONNECTION WITH 5TH DISTRICT CONGRESSIONAL ART CONTEST	19.08	
06-07	2153420003	ECONOPRINT	05/06/82	PRINTING OF MATERIALS IN CONNECTION WITH 5TH DISTRICT CONGRESSIONAL ART CONTEST	10.23	
06-07	2153420004	TROPHY ATHLETIC	05/13/82	PURCHASE OF RIBBONS FOR WINNERS OF 5TH DISTRICT CONGRESSIONAL ART CONTEST	50.00	
06-07	2153420005	KOPY-PRINT, INC.	04/29/82	PRINTING OF INVITATIONS TO EXHIBIT OF ENTRIES IN THE 5TH DISTRICT CONGRESSIONAL ART CONTEST	150.11	
06-07	2153420006	SIERKE AND BRUM INC	04/30/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE NU MILWAUKEE OFFICE	21.58	
06-07	2153420007	SIERKE AND BRUM INC	05/11/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	3.84	
06-07	2153420008	SIERKE AND BRUM INC	05/12/82	PURCHASE OF SUPPLIES FOR 5TH DISTRICT CONGRESSIONAL ART CONTEST	8.95	
06-07	2153420009	SIERKE AND BRUM INC	05/13/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	4.16	
06-07	2153420011	BETHESDA/ROXO WATERS, INC.	05/13/82	REFILL OF WATER COOLER FOR USE BY MILWAUKEE OFFICE STAFF	15.80	
06-07	2153420017	WISCONSIN NEWSPAPER ASSOC.	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, APRIL 1982	52.00	
06-07	2153420019	DOWNER HARDWARE	05/14/82	GLASS CUT TO FIT PAINTINGS IN EXHIBIT OF ENTRIES IN 5TH DISTRICT CONGRESSIONAL ARTS CONTEST	184.05	

06-07	2153420020	DOWNER HARDWARE	05/15/82	GLASS CUT TO FIT PAINTINGS IN EXHIBIT OF ENTRIES IN 5TH DISTRICT CONGRESSIONAL ART CONTEST	19.84
06-07	2153420021	GILBERT LIQUOR CO.	05/14/82	BEVERAGES FOR RECEPTION AT OPENING OF EXHIBIT OF ENTRIES IN 5TH DISTRICT CONGRESSIONAL ART CONTEST	41.40
06-07	2153420022	KOHL'S FOOD STORES	05/15/82	FOOD FOR RECEPTION AT OPENING OF EXHIBIT OF ENTRIES IN 5TH DISTRICT CONGRESSIONAL ART CONTEST	108.06
06-07	2153420023	SENDIK'S FOOD MARKET	05/15/82	FLOWERS FOR RECEPTION AT OPENING OF EXHIBIT OF ENTRIES IN 5TH DISTRICT CONGRESSIONAL ART CONTEST	11.93
06-07	2153420025	KASIM MORTAH	05/16/82	PAYMENT FOR KITCHEN CATERING FOR RECEPTION OPENING EXHIBIT OF ENTRIES IN 5TH CONGRESSIONAL ART CONTEST	25.00
06-07	2153420030	JEROME KARDIUS	05/14/82-05/15/82	PAYMENT FOR INSTALLATION OF EXHIBIT AT CHARLES ALLIS ART MUSEUM OF ENTRIES IN 5TH DIST CONG ART CONTEST	100.00
06-07	2153420010	WISCONSIN TELEPHONE COMPANY	05/01/82-05/31/82	DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE, MAY 1982	8.00
06-07	2153420012	HENRY S REUSS	05/16/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON OFFICIAL BUSINESS	368.00
06-07	2153420013	HENRY S REUSS	05/16/82	REIMBURSEMENT FOR TAXI FARE WHILE ON TRAVEL	11.00
06-07	2153420015	JOHN D. KUPPER	05/12/82-05/23/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON BUSINESS TRAVEL	368.00
06-07	2153420026	CHARLES ALLIS ART MUSEUM	05/09/82	CHARLES ALLIS ART MUSEUM BULK MAILINGS DEPOSIT FOR MAILING OF INVITATIONS TO 5TH DIST CONG ART EXHIBIT	92.75
06-07	2153420014	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES, APRIL 1982	56.50
06-07	2153420016	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEGRAM CHARGES, APRIL 1982	421.85
06-07	2153420018	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL GSA TELEPHONE CHARGES	480.20
06-18	2169750028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	267.68
06-22	2169350002	MICHAEL BRADY	05/26/82	REIMB FOR PAYMENT FOR REPRODUCTION OF MAPS FOR JUNE 1 PRESS CONF ON MILWAUKEE-CHICAGO MAGLEV	19.45
06-22	2169350003	MICHAEL BRADY	05/26/82	REIMB FOR PURCHASE OF MAPS FOR JUNE 1 PRESS CONF ON MILWAUKEE-CHICAGO MAGLEV	9.40
06-22	2169350005	MICHAEL BRADY	06/10/82	REIMB FOR RESERVATIONS FOR M. BRADY AND L. BROWN OF REP REUSS' OFC TO ATTEND LAKEFRONT PLANNING LUNCH	13.00
06-22	2169350006	MICHAEL BRADY	06/10/82	REIMB FOR PURCHASE OF LARGE PHOTO OF TROSTEL TANNERY FOR OFCL PURPOSE	22.57
06-22	2169350004	MICHAEL BRADY	05/27/82	REIMB FOR PAYMENT OF EXPRESS MAIL CHGS FOR OFCL SHIPMENT TO WASH OFFICE	11.40
06-22	2169350007	MICHAEL BRADY	06/10/82	REIMB FOR EXPRESS MAIL CHGS FOR OFCL SHIPMENT OF PHOTOS TO WASH OFFICE	9.35
06-22	2169350001	MICHAEL BRADY	05/26/82-06/11/82	REIMB FOR OFCL TRAVEL EXPENSE, 299 MI @ 24¢	71.76
06-23	2172200004	PRESERVATION REPORTS INC.	06/04/82	SUBSCRIPTION TO URBAN CONVERSATION REPORTS FOR OFFICIAL USE	85.00
06-23	2172200003	ABLE ONE ANSWERING SERVICE	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE FOR MILWAUKEE OFFICE JUNE 1982	54.25
06-23	2172200006	WISCONSIN NEWSPAPER ASSOC.	05/01/82-05/31/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE MAY	50.40
06-23	2172200007	LIFT OFF CORPORATION	05/01/82-05/31/82	PURCHASE OF TYPING CORRECTING TAPES PLUS SHIPPING CHARGES	48.65
06-23	2172200011	SIKERT AND BAUM INC.	05/18/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	2.56
06-23	2172200008	WISCONSIN TELEPHONE COMPANY	06/01/82-06/30/82	DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE JUNE 1982	8.00
06-23	2172200001	HENRY S REUSS	05/28/82-06/01/82	REIMBURSEMENT FOR R/T AIRFARE WASHINGTON TO MILWAUKEE CHICAGO-CLEVELAND FOR OFFICIAL TRAVEL	345.00
06-23	2172200001	HENRY S REUSS	05/28/82-06/01/82	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL USE WHILE ON OFFICIAL TRAVEL	167.35
06-23	2172200002	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES MAY	10.55
06-23	2172200009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAM CHARGES FOR MAY	568.75
06-23	2172200010	GSA, OAD, FINANCE DIVISION	06/22/82	GSA TELEPHONE CHARGES	462.46
06-24	2172171007	PALETTE SHOP	05/31/82	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	29.27
06-30	2181900231	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,411.89
06-30	2182400028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		273.82
TOTAL					23,003.60

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

04-05	2092830001	JOHN J RHODES	03/18/82-03/21/82	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN	750.00
04-05	2092830002	JOHN J RHODES	02/20/82	REIMBURSEMENT FOR TAXI FARE FROM HOME TO DULLES AIRPORT	25.00
04-05	2092830003	JOHN J RHODES	02/25/82	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO HOME	22.00
04-05	2092450006	GSA, OAD, FINANCE DIVISION	03/22/82	FIS LINES, PHOENIX DISTRICT OFFICE	314.48
04-15	2106460037	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	32.75
04-19	2106810015	THOMAS J LANKFORD	03/25/82	PRINT LETTER	15.00
04-19	2106510022	C & P TELEPHONE	03/01/82-03/31/82	DATABASE SERVICE FOR MARCH, 1982	40.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN J RHODES—Continued						
04-19	2106310023	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	INTERNATIONAL TELEGRAMS, DOMESTIC MESSAGES	25.34	
04-20	2106350011	THOMAS J LANKFORD	04/07/82	XEROX SPEECH-13 PAGES	52.38	
04-21	2109590017	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES - WASHINGTON OFFICE	27.22	
04-21	2111560029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	162.00	
04-23	2112510008	JOHN J RHODES	03/18/82-03/25/82	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	272.55	
04-28	2117890452	TEMPE COMMERCIAL LTD.	04/01/82-04/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00	
04-28	2117890453	DEL E. WEBB REALTY & MGT CO.	04/01/82-04/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80	
04-30	2119900042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,377.15	
04-30	2119320024	THOMAS J LANKFORD	04/15/82-04/20/82	XEROX COPIES	209.71	
04-30	2123710045	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		799.94	
05-05	2124310001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES, PHOENIX DIST OFFICE	314.42	
05-05	2126370018	CONGRESSIONAL QUARTERLY INC	07/04/82-01/03/83	6-MOS SUBSCRIPTION TO CONGRESSIONAL MONITOR-7/82 TO 12/82	330.00	
05-07	2126370017	JOHN J RHODES	04/29/82-05/03/82	TRAVEL FROM WASH, DC TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	748.00	
05-11	2130670015	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	20.50	
05-12	2131310028	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES, TEMPE DIST OFC	109.51	
05-19	2138410005	OFFICIAL AIRLINE GUIDE	07/01/82-12/15/82	SIX-MONTH RENEWAL, OFFICIAL AIRLINE GUIDES	73.32	
05-19	2137810009	JOHN J RHODES	05/13/82-05/16/82	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ & RETURN	786.00	
05-19	2138410003	C & P TELEPHONE	04/01/82-04/30/82	DATA PHONE SERVICES, APRIL	40.30	
05-19	2138410004	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES, WASHINGTON OFFICE, MONTH OF APRIL	11.20	
05-19	2137810008	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	DOMESTIC AND INTERNATIONAL TELEGRAMS	19.18	
05-21	2139740006	POSTMASTER	05/06/82	500 - 20¢ STAMPS, 100 - 2¢ STAMPS	102.00	
05-24	2140560001	THOMAS J LANKFORD	05/07/82	MEMO PADS - RE-ORDER	53.90	
05-25	2145600028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	162.01	
05-27	2146890450	TEMPE COMMERCIAL LTD.	05/01/82-05/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00	
05-27	2146890451	DEL E. WEBB REALTY & MGT CO	05/01/82-05/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80	
05-31	2148900043	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,373.81	
05-31	2152650039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		293.11	
06-09	2158210009	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES D.O.	108.62	
06-09	2158210010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINES PHOENIX D.O.	313.62	
06-10	2160540033	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	90.50	
06-14	2162530002	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	INTERNATIONAL TELEGRAM	16.10	
06-15	2162600002	THOMAS J LANKFORD	05/13/82	XEROX RECORD - 3 PAGES	17.95	
06-17	2166520024	JOHN J RHODES	06/10/82-06/13/82	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	786.00	
06-17	2165300001	C & P TELEPHONE	05/01/82-05/31/82	MAX DATAPHONE CHARGES	50.06	
06-24	2169750029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	201.27	
06-24	2173220009	AM LEASING CORP	03/01/82-03/31/82	RENTAL FOR ACCORD SYSTEM	239.96	
06-24	2173220008	JOHN J RHODES	06/12/82	REIMB FOR MILEAGE R/T FROM PHOENIX, AR TO TUSON, AR TO ADDRESS AR MORTGAGE BANKERS	62.40	
06-24	2173220010	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES WASHINGTON OFFICE	27.80	
06-25	2174400020	THOMAS J LANKFORD	06/08/82	XEROX LETTER	17.90	
06-25	2174400021	GSA, OAD, FINANCE DIVISION	06/08/82	XEROX "DEAR COLLEAGUE"	10.10	
06-25	2174830006	TEMPE COMMERCIAL LTD.	06/22/82	FTS LINES, PHOENIX DISTRICT OFC	315.72	
06-29	2179890448	DEL E. WEBB REALTY & MGT CO	06/01/82-06/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00	
06-29	2179890449		06/01/82-06/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80	

06-30 2181900042
06-30 2182400012

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

04-05	2090720004	DAVID R RAMAGE	03/15/82
04-05	2090720005	DAVID R RAMAGE	03/22/82
04-05	2090720006	DAVID R RAMAGE	03/22/82
04-05	2090720001	FRED RICHMOND	11/01/81-11/30/81
04-05	2090720002	FRED RICHMOND	12/01/81-12/31/81
04-05	2090720008	RELIABLE MESSENGER SERVICE, INC.	02/01/82-02/28/82
04-05	2090720003	FRED RICHMOND	11/01/81-11/30/81
04-05	2091660007	NEW YORK TELEPHONE	03/01/82-03/31/82
04-05	2091660008	NEW YORK TELEPHONE	03/01/82-03/31/82
04-05	2091660004	MICHAEL J KAHAN	02/22/82
04-05	2091660005	MICHAEL J KAHAN	03/01/82
04-05	2091660006	C & P TELEPHONE	02/01/82-02/28/82
04-05	2090720007	WESTERN UNION TELEGRAPH COMPANY	02/28/82
04-15	2104660038	HOUSE RECORDING STUDIO	03/01/82-03/31/82
04-21	2111590030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82
04-26	2113400001	S S MAILING SERVICE	03/24/82
04-26	2113400005	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82
04-26	2113400009	THE VILLAGE VOICE	04/01/82-04/01/83
04-26	2113400016	CONGRESSIONAL QUARTERLY INC.	06/01/82-05/30/83
04-26	2113400002	CON EDISON	03/04/82-04/02/82
04-26	2113400003	ROYAL BUSINESS MACHINES INC	04/02/82
04-26	2113400004	ROYAL BUSINESS MACHINES	01/01/82-02/01/82
04-26	2113400007	CONGRESSIONAL QUARTERLY INC	03/23/82
04-26	2113400010	ROYAL BUSINESS MACHINES	10/01/81-11/01/81
04-26	2113400011	ROYAL BUSINESS MACHINES	11/01/81-12/01/81
04-26	2113400012	ROYAL BUSINESS MACHINES	12/01/81-01/01/82
04-26	2113400017	METRO MESSENGER & DELIVERY SVC CORP.	03/01/82-03/30/82
04-26	2113400013	FRED RICHMOND	03/25/82-03/28/82
04-26	2113400008	DIALCOM INCORPORATED	03/09/82-03/22/82
04-26	2113400014	DIALCOM INCORPORATED	02/24/82-04/30/82
04-26	2113400015	DIALCOM INCORPORATED	03/01/82-03/31/82
04-26	2113400006	C & P TELEPHONE	03/01/82-04/30/82
04-26	2117890454	RUC COMMERCIAL CENTER INC.	04/01/82-04/30/82
04-28	2117890455	C. 147 REMSEN STREET IN	04/01/82-04/30/82
04-30	2119900377	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82
04-30	2118330001	DAVID R RAMAGE	04/19/82
04-30	2118330001	CONGRESSIONAL QUARTERLY INC.	03/05/82
04-30	2118330003	TAMARACK PRODUCTIONS, LTD.	04/01/82-04/30/82
04-30	2118330004	AMERICAN DISTRICT TELEGRAPH COMPANY	05/01/82-07/31/82
04-30	2118330002	NEW YORK TELEPHONE	04/01/82-04/30/82
04-30	2118330006	FRED RICHMOND	04/05/82
04-30	2118330007	FRED RICHMOND	04/06/82-04/20/82
04-30	2118330008	FRED RICHMOND	04/22/82-04/26/82
04-30	2118330009	ARTHUR A CRAIG	04/26/82
04-30	2118330010	RHODA J GLICKMAN	04/22/82-04/24/82
04-30	2123710022	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82
05-21	2140600004	DAVID R RAMAGE	05/01/82
05-21	2140600005	DAVID R RAMAGE	05/12/82

06/01/82-06/30/82
06/01/82-06/30/82

1,373.81
2,371.75

TOTAL

19,063.04

FOLD & DEL 111 400 ARTS CAUCUS NEWSLETTERS	2,062.50
3,000 COPIES OF H.R. 5614	80.10
22 500 CHESHIRE LABELS ON ENVELOPES	133.75
REIMBURSEMENT FOR MESSENGER DELIVERY SERVICE BILL FOR DISTRICT OFFICE	289.50
REIMBURSEMENT FOR MESSENGER DELIVERY SERVICE BILL FOR DISTRICT OFFICE	49.35
MESSENGER SERVICE FOR DISTRICT OFFICE	92.85
REIMBURSEMENT FOR TELEPHONE ANSWERING SERVICE AT D.O. FOR MONTH OF 11/81	173.00
DISTRICT OFFICE PHONE BILL 147 REMSEN STREET	1,241.79
ONE-WAY A/F BETWEEN WASHINGTON/NY AND TAXI FARES BETWEEN HOME/OFFICE AND AIRPORT	290.44
LONG DISTANCE TELEPHONE SERVICE	59.00
CONSTITUENT TELEGRAMS	29.68
OFFICIAL RECORDING SERVICES	19.56
LOCAL TELEPHONE SERVICE	45.50
INSERT AND MAIL 77 587 ARTS IN TRANSITION FLYERS	370.12
PAYMENT OF QUARTERLY SUBSCRIPTION	1,379.87
ONE-YEAR SUBSCRIPTION	58.00
ELECTRIC BILL FOR D.O.	660.00
PHOTOCOPIER SUPPLIES	265.97
RENTAL OF PHOTOCOPIER FOR MONTH OF JAN., 1982	59.90
1 SET OF CO BINDERS	120.00
RENTAL OF PHOTOCOPIER FOR D.O. FOR OCT., 1981	26.95
RENTAL OF PHOTOCOPIER FOR D.O. FOR NOV., 1981	120.00
RENTAL OF PHOTOCOPIER FOR D.O. FOR DEC., 1981	120.00
MESSENGER DELIVERY CHARGES	154.25
R/T AIRFARE BETWEEN D.C. & NYC PLUS R/T TAXI FARE BETWEEN OFFICE, AIRPORT/HOME/AIRPORT	119.00
DELIVERY CHARGE FOR COMPUTER LABELS	28.00
DELIVERY CHARGE FOR CHESHIRE LABELS	74.00
COMPUTER CHARGE FOR APRIL	875.00
LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	440.02
1360 FULTON ST BROOKLYN NY 11216	386.98
147 REMSEN STREET BROOKLYN NY 11201	1,332.50
60,000 NEWSLETTERS 61,411 CHESHIRE LABELS ON ENVELOPES	1,264.60
2 CO SPECIAL ELECTIONS REPORTS	2,177.55
ANSWERING SERVICE FOR 147 REMSEN D.O.	10.00
QUARTERLY BURGLAR ALARM SERVICE FOR D.O. AT 147 REMSEN ST.	161.50
TELEPHONE SERVICE FOR D.O. AT 147 REMSEN ST FOR APRIL, 1982	476.25
ONE-WAY AIRFARE BETWEEN NY AND DC PLUS CAB FARE FROM HOME/AIRPORT/OFFICE	1,275.35
ROUNDTRIP TRAVEL FROM DC TO NY TO DC VIA: AMTRAK, SHUTTLE TO DC, TAXIS	54.00
ROUNDTRIP AIRFARE BETWEEN NYC AND NYC PLUS TAXI FARES	132.00
ONE-WAY AIRFARE BETWEEN NYC AND DC AND TAXI FARE	108.00
ROUNDTRIP AIRFARE BETWEEN DC AND NYC PLUS TAXI FARE	100.00
3,000 HOUSING NEWSLETTERS, 60,000 SEED NEWSLETTERS	156.00
2,870 HAND LABELING ENVELOPES, 57,433 LABELS ON ENVELOPES	155.49
	971.80
	334.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-21	2140450007	SUPERINTENDENT OF DOCUMENTS	08/01/82-07/31/83	1 YEAR SUBSCRIPTION TO COMMERCE BUSINESS DAILY	100.00
05-21	2140600001	CON EDISON	04/02/82-05/03/82	ELECTRIC BILL FOR D.O.	289.58
05-21	2140600002	MARYLAND AIRLINES CO.	04/01/82	CHARTERED PLANE DC NAT'L SULLIVAN CO. A/P FOR SPKG ENGAGEMENT TO NY'S CONFERENCE ON HUMANITIES & ARTS.	600.00
05-21	2140450004	TAMARACK PRODUCTIONS, LTD.	05/01/82-05/31/82	TELEPHONE ANSWERING SERVICE FOR D.O.	206.00
05-21	2140450005	FRED RICHMOND	04/29/82-05/02/82	R/T AIRFARE BETWEEN D.C./NYC PLUS TAXI FARE TO AND FROM AIRPORTS	108.00
05-21	2140450006	FRED RICHMOND	05/13/82	ONE-WAY AIRFARE FROM D.C. TO NYC PLUS TAXI FARE	94.00
05-21	2140600003	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-21	2139740007	POSTMASTER	05/06/82	\$200 - POSTAGE	200.00
05-24	2140560004	ROYAL BUSINESS MACHINES	02/01/82-03/01/82	RENTAL OF PHOTOCOPIER FOR DISTRICT OFFICE	120.00
05-24	2140560005	ROYAL BUSINESS MACHINES	03/01/82-04/01/82	RENTAL OF PHOTOCOPIER FOR DISTRICT OFFICE	120.00
05-24	2140560003	NEW YORK TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE FOR FULTON STREET DISTRICT OFFICE	120.00
05-24	2140560002	GSA OAD, FINANCE DIVISION	04/22/82	FULTON STREET DISTRICT OFFICE FTS BILL	290.77
05-25	2140600029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	95.36
05-27	2146890452	RDC COMMERCIAL CENTER INC.	05/01/82-05/30/82	1360 FULTON ST BROOKLYN NY 11216	324.18
05-27	2146890453	RDC REMSEN STREET, IN	05/01/82-05/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
05-31	2148900372	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,293.93
05-31	2152650019	DAVID R RIMAGE	05/01/82-05/31/82	3,000 CONSUMER CATALOG LETTERS	164.18
06-10	2160400014	PLENUM PUBLISHING CORP	05/07/82	ONE-YEAR SUBSCRIPTION TO GRANTS MAGAZINE	48.00
06-10	2160400011	ROYAL BUSINESS MACHINES	03/01/82-03/31/83	RENTAL OF PHOTOCOPIER FOR 1/82	27.00
06-10	2160400004	ROYAL BUSINESS MACHINES	01/04/82-02/01/82	RENTAL OF PHOTOCOPIER FOR 2/82	120.00
06-10	2160400005	ROYAL BUSINESS MACHINES	02/01/82-03/01/82	RENTAL OF PHOTOCOPIER FOR 3/82	120.00
06-10	2160400006	ROYAL BUSINESS MACHINES	03/01/82-04/01/82	RENTAL OF PHOTOCOPIER FOR 4/82	120.00
06-10	2160400007	ROYAL BUSINESS MACHINES	04/01/82-05/01/82	DISTRICT OFFICE MESSENGER DELIVERY SERVICE	97.35
06-10	2160400008	RELIABLE MESSENGER SERVICE, INC.	04/01/82	RENTAL OF PHOTOCOPIER FOR 11/81	120.00
06-10	2160400009	ROYAL BUSINESS MACHINES	11/09/81-12/01/81	RENTAL OF PHOTOCOPIER FOR 12/81	20.50
06-10	2160400010	ROYAL BUSINESS MACHINES	12/01/81-01/03/82	300 RECORD REPRINTS	118.00
06-10	2160400013	DAVID R RIMAGE	05/26/82	ROUND TRIP AIRFARE BETWEEN D.C./NYC PLUS CAB FARES	989.00
06-10	2160400012	DIALCOM, INCORPORATED	05/20/82-05/24/82	COMPUTER SERVICES FOR JUNE	133.90
06-10	2160400015	GSA OAD, FINANCE DIVISION	06/01/82-06/30/82	WASHINGTON FTS BILL FOR 4/82	8.00
06-10	2160400016	GSA OAD, FINANCE DIVISION	05/22/82	RENTAL OF PHOTOCOPIER IN DC FOR 4/82	120.00
06-15	2162600004	ROYAL BUSINESS MACHINES	04/01/82-05/03/82	MESSENGER DELIVERY SERVICE FOR 4/82 FOR DISTRICT OFFICE	126.30
06-15	2162600005	RELIABLE MESSENGER SERVICE, INC.	04/03/82-04/30/82	PRORATED INCREASE FOR BURGALAR ALARM SERVICE FOR DISTRICT OFFICE	28.93
06-15	2162600006	AMERICAN DISTRICT TELEGRAPH COMPANY	04/03/82-06/02/82	ELECTRIC BILL FOR DISTRICT OFFICE	322.45
06-15	2162600007	CON EDISON	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	192.00
06-15	2162600010	TAMARACK PRODUCTIONS, LTD.	05/01/82-05/31/82	MAY TELEPHONE BILL FOR DISTRICT OFFICE AT 1360 FULTON STREET	1,376.38
06-15	2162600008	NEW YORK TELEPHONE	05/01/82-05/31/82	R/T AIRFARE BETWEEN DC/NYC PLUS TAXI FARE TO & FROM AIRPORT/RESIDENCE	108.00
06-15	2162600003	FRED RICHMOND	05/30/82-06/07/82	LOCAL TELEPHONE SERVICE	403.29
06-18	2169750030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	RENTAL OF PHOTOCOPIER FOR WASHINGTON OFFICE	120.00
06-28	2176410019	ROYAL BUSINESS MACHINES	05/03/82-06/01/82	NEWSPAPER DELIVERY SERVICE	53.66
06-29	2176410021	ARC SERVICES	04/01/82-06/30/82	1360 FULTON ST BROOKLYN NY 11216	386.98
06-29	2179890040	RDC COMMERCIAL CENTER INC.	06/01/82-06/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
06-29	2179890041	C. 147 REMSEN STREET, IN	06/01/82-06/30/82		

06-29	2176410017	SURREY & WORSER	05/31/82	FOR LEGAL SERVICES IN CONNECTION WITH REVIEW OF HOUSE FINANCIAL DISCLOSURE STATEMENT	4,075.00
06-29	2176410018	ALLIED AMERICAN CLEANING CONTRACTORS	05/21/82	WINDOW CLEANING - DISTRICT OFFICE	70.36
06-29	2176410022	NEW YORK TELEPHONE	06/01/82-06/30/82	D.O. TELEPHONE BILL	1,349.06
06-29	2176410020	DIALCOM INCORPORATED	03/24/82	COMPUTER SERVICES	723.25
06-29	2176410023	GSA OAD, FINANCE DIVISION	05/22/82	FULTON STREET D.O. FTS BILL	46.12
06-29	2176410024	GSA OAD, FINANCE DIVISION	06/22/82	REMSEN STREET D.O. FTS BILL	139.76
06-30	2181900372	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,282.10
06-30	2182400029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		101.87
TOTAL					39,633.16

05/31/82	FOR LEGAL SERVICES IN CONNECTION WITH REVIEW OF HOUSE FINANCIAL DISCLOSURE STATEMENT	4,075.00
05/21/82	WINDOW CLEANING - DISTRICT OFFICE	70.36
06/01/82-06/30/82	D.O. TELEPHONE BILL	1,349.06
03/24/82	COMPUTER SERVICES	723.25
05/22/82	FULTON STREET D.O. FTS BILL	46.12
06/22/82	REMSEN STREET D.O. FTS BILL	139.76
06/01/82-06/30/82		1,282.10
06/01/82-06/30/82		101.87
TOTAL		39,633.16

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

04-05	2091660010	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL DUES	150.00
04-05	2091660009	NEW JERSEY BELL	03/10/82	DISTRICT OFFICE TELEPHONE	266.24
04-05	2091400027	MATTHEW J RINALDO	03/26/82-03/29/82	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ 450 MILES @ .24, TOLLS	117.00
04-14	2099500026	THOMAS J LANKFORD	03/04/82	PRINTING	864.00
04-14	2099500028	THE COURIER NEWS	03/29/81-03/09/82	ONE YEAR SUBSCRIPTION	89.00
04-14	2099500024	BENJAMIN ST JOHN	03/29/81-04/05/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - TAXIS IN DC	11.70
04-14	2099500029	THOMAS COOPER	03/29/82	EASTERN AIR LINES PARCEL SERVICE	40.00
04-14	2099500025	DNC	03/01/82-03/31/82	DATA PROCESSING SERVICE	880.00
04-21	2104660039	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	162.25
04-21	2104660039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	209.53
04-21	2117100001	THE FRAME SHOP, INC	03/24/82	FRAMING	36.30
04-28	2117210023	J&P CONSTRUCTION CO	02/22/82-02/22/83	ONE YEAR SUBSCRIPTION	9.50
04-28	2117210022	THE CLARK PATRIOT	04/01/82-04/30/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
04-28	2117890456	GREAT BEAR SPRING CO	03/31/82	THREE MONTH RENTAL BOTTLE COOLER	30.00
04-28	2117210024	EASTERN AIRLINES, INC.	02/26/82	MEMBER TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON TO NEWARK	60.00
04-28	2117210019	EASTERN AIRLINES, INC.	03/12/82	MEMBER TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON TO NEWARK	60.00
04-28	2117210020	MATTHEW J RINALDO	04/07/82-04/20/82	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, D.C. TO UNION, N.J. AND RETURN 450 MILES AT 24¢ TOLLS	117.00
04-28	2117210025	ANDERSON JACOBSON, INC	03/01/82-03/31/82	ONE MONTH RENTAL BAUD COUPLER	16.00
04-28	2117210033	C & P TELEPHONE	03/31/82	LONG DISTANCE TELEPHONE SERVICE	109.77
04-30	2119900358	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINTING	1,001.52
04-30	2119620007	THOMAS J LANKFORD	04/08/82-04/21/82	PRINTING	4,604.70
04-30	2119620012	THOMAS J LANKFORD	04/01/82	FOLDING	1,942.69
04-30	2119620013	THOMAS J LANKFORD	04/09/82	CLIPPING SERVICE	619.80
04-30	2119620010	NEW JERSEY CLIPPING SERVICE	03/01/82-03/31/82	CLIPPING SERVICE	123.05
04-30	2119620011	THOMAS COOPER	04/08/82	NEW YORK AIR PARCEL SERVICE	35.00
04-30	2119620014	BARBARA GAY	04/16/82	NEW YORK AIR PARCEL SERVICE	35.00
04-30	2119620008	NEW JERSEY BELL	04/10/82	DISTRICT OFFICE TELEPHONE	327.55
04-30	2119620009	MATTHEW J RINALDO	04/01/82-04/04/82	R/T TRAVEL VIA NEW YORK AIR AND EASTERN AIR BETWEEN WASH, D.C. & NEWARK, NJ TAXI NEWARK TO LAGUARDIA	127.00
04-30	2119620006	ACTION DATA PROCESSING INC	04/20/82	DATA PROCESSING	270.50
05-11	2123710046	(STATIONERY ALLOWANCE CHARGED)	01/01/82-04/30/82	OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR 1ST QUARTER, 1982 - 1117 MILES @ 24¢ PER MILE	90.14
05-11	2123840019	MATTHEW J RINALDO	01/01/82-03/31/82	OFFICIAL RECORDING SERVICES	268.08
05-21	2130670016	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PRINTING - NEWSLETTERS, LABELS	19.00
05-25	2144570001	THOMAS J LANKFORD	04/01/82-04/14/82	PRINTING - BOOKLET	1,153.08
05-25	2144570002	THOMAS J LANKFORD	04/26/82	NEWSPAPERS	1,989.40
05-25	2144570003	NIESLS	03/01/82-03/30/82	1982 NEW JERSEY MEDIA DIRECTORY	10.20
05-25	2144620003	BURRELL'S MEDIA DIRECTORIES	05/20/82	NEWSPAPERS	38.00
05-25	2144620003	NIESLS	04/01/82-04/30/82	DISTRICT OFFICE WATER	14.70
05-25	2144670004	WATCHUNG SPRING WATER CO INC	04/19/82	CLIPPING SERVICE	11.90
05-25	2144620005	NEW JERSEY CLIPPING SERVICE	04/01/82-04/30/82	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	158.05
05-25	2144570006	MATTHEW J RINALDO	04/22/82-04/27/82	DATA PROCESSING SERVICES	110.00
05-25	2144570008	DNC	04/01/82-04/30/82		860.00

06-29	2176410017	SURREY & WORSER	05/31/82	FOR LEGAL SERVICES IN CONNECTION WITH REVIEW OF HOUSE FINANCIAL DISCLOSURE STATEMENT	4,075.00
06-29	2176410018	ALLIED AMERICAN CLEANING CONTRACTORS	05/21/82	WINDOW CLEANING - DISTRICT OFFICE	70.36
06-29	2176410022	NEW YORK TELEPHONE	06/01/82-06/30/82	D.O. TELEPHONE BILL	1,349.06
06-29	2176410020	DIALCOM INCORPORATED	03/24/82	COMPUTER SERVICES	723.25
06-29	2176410023	GSA OAD, FINANCE DIVISION	05/22/82	FULTON STREET D.O. FTS BILL	46.12
06-29	2176410024	GSA OAD, FINANCE DIVISION	06/22/82	REMSEN STREET D.O. FTS BILL	139.76
06-30	2181900372	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,282.10
06-30	2182400029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		101.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MATTHEW J RINALDO—Continued						
05-25	2144570009	SPENCER C WARREN	04/26/82	TRAVEL EXPENSES INCURRED ON OFFICIAL BUSINESS IN-DISTRICT		12.80
05-25	2144620002	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE		154.26
05-25	2145600030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		209.54
05-25	2144620004	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPHIC SERVICE		3.53
05-25	2144570003	GSA. OAD. FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE		34.31
05-25	2144620001	GSA. OAD. FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE		35.65
05-27	2146890454	J&P CONSTRUCTION CO	05/01/82-05/30/82	1961 MORRIS AVE UNION NJ 00000		1,250.00
05-27	2145560001	MATTHEW J RINALDO	05/07/82-05/10/82	TRAVEL VIA NEW YORK AIR FROM WASH, DC TO NEWARK, NJ & RETURN PLUS MILEAGE OF 20 MILES @ .24 PER MILE		114.80
05-27	2145560002	MATTHEW J RINALDO	05/16/82-05/18/82	TRANSPORTATION FROM UNION, NJ TO LAGUARDIA & RETURN: TAXI, TOLLS AND MILEAGE OF 30 MILES @ .24 PER MILE		20.70
05-27	2145560003	MATTHEW J RINALDO	05/21/82-05/23/82	TRAVEL VIA PRIVATE AUTO FROM WASH, DC TO UNION, NJ & RETURN - 450 MILES @ .24 PER MILE PLUS TOLLS.		117.00
05-31	2148900353	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING		1,001.31
05-31	2152650040	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING		458.85
06-10	2159830006	THOMAS J LANKFORD	05/19/82	DISTRICT OFFICE WATER		10.10
06-10	2159830007	GRACE LANE BUSINESS SERVICE	05/11/82-05/13/82	OFFICE SUPPLIES		40.25
06-10	2159830008	WATCHDOG SPRING WATER CO INC	05/11/82	TYPEWRITER RIBBONS		6.35
06-10	2159830010	NANCY A DUNAY	05/18/82-05/26/82	DISTRICT OFFICE TELEPHONE		10.61
06-10	2159830012	IBM	05/07/82	PARKING WHILE ON OFFICIAL BUSINESS		85.75
06-10	2159830009	NEW JERSEY BELL	05/10/82	OFFICIAL RECORDING SERVICES		458.36
06-10	2159830011	JEANETTE RAUBA	04/24/82	LOCAL TELEPHONE SERVICE		2.00
06-10	2160540034	HOUSE RECORDING STUDIO	05/01/82-05/31/82	1961 MORRIS AVE UNION NJ 00000		40.75
06-18	2169710001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		324.50
06-29	2179890452	J&P CONSTRUCTION CO	06/01/82-06/30/82	6 MONTH SUBSCRIPTION		1,250.00
06-30	2181900353	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	6 MONTH SUBSCRIPTION		1,105.59
06-30	2179560012	HOME NEWS	07/01/82-12/31/82	6 MONTH SUBSCRIPTION		64.00
06-30	2179560013	SOMERSET MESSENGER GAZETTE	06/17/82-12/31/82	6 MONTH SUBSCRIPTION		9.00
06-30	2179560014	NEWS TRANSCRIPT/MONMOUTH NEWS, INC.	06/14/82-12/14/82	DISTRICT OFFICE TELEPHONE		12.00
06-30	2179560015	NIELS	02/01/82-02/28/82	DISTRICT OFFICE NEWSPAPER		11.70
06-30	2179560016	NIELS	05/01/82-05/31/82	DISTRICT OFFICE NEWSPAPER		14.00
06-30	2179560017	ITALIAN TRIBUNE NEWS	02/01/82-02/01/83	1 YEAR SUBSCRIPTION		15.00
06-30	2179560018	THE NEWARK STAR LEDGER	07/01/82-09/30/82	3 MONTH SUBSCRIPTION		46.00
06-30	2179560019	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/82	ACADEMY APPOINTEE LUNCHEON SEMINAR		288.00
06-30	2179560020	NEW JERSEY CLIPPING SERVICE	06/03/82	CLIPPING SERVICE		136.00
06-30	2179560021	WATCHDOG SPRING WATER CO INC	06/10/82	DISTRICT OFFICE TELEPHONE		11.90
06-30	2179560022	NEW JERSEY BELL	06/10/82	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ VIA NEW YORK AIR - PLUS 20 MILES @ .24 PER MILE		337.24
06-30	2179560023	MATTHEW J RINALDO	05/28/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC VIA NEW YORK AIR		63.80
06-30	2179560024	MATTHEW J RINALDO	06/01/82	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ - 225 MILES @ .24 PER MILE PLUS TOLLS		59.00
06-30	2179560025	MATTHEW J RINALDO	06/04/82	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC VIA NEW YORK AIR		58.50
06-30	2179560026	MATTHEW J RINALDO	06/07/82	MILEAGE - 20 MILES @ .24 PER MILE		59.00
06-30	2179560027	MATTHEW J RINALDO	06/11/82	TRAVEL VIA AMTRAK FROM METROPARK, NJ TO WASHINGTON, DC - PLUS TAXI		4.80
06-30	2179560028	MATTHEW J RINALDO	06/13/82-06/13/82	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN (450 MILES @ .24 PER MILE PLUS TOLLS).		43.95
06-30	2179560029	MATTHEW J RINALDO	06/18/82-06/20/82			117.00

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

04-05	2092840028	THOMAS J LANFORD	02/25/82-02/26/82
04-05	2092840021	SAVIN CORPORATION	01/30/82-02/29/82
04-05	2092840023	THOMAS J LANFORD	02/22/82
04-05	2092840024	THOMAS J LANFORD	02/26/82
04-05	2092840020	EILEEN M COLLINS	03/17/82-03/18/82
04-07	2095610014	THOMAS J LANFORD	03/18/82-03/19/82
04-07	2095610016	THOMAS J LANFORD	03/18/82-03/19/82
04-07	2095610007	SERVICEMASTER	02/01/82-03/31/82
04-07	2095610009	MOBIL	02/04/82-02/17/82
04-07	2095610012	JANA BUCK	03/18/82
04-07	2095610013	THOMAS J LANFORD	03/13/82
04-07	2095610015	THOMAS J LANFORD	03/18/82-03/19/82
04-07	2095620004	ALAN F JANECH	03/10/82
04-07	2095620005	ALAN F JANECH	03/07/82
04-07	2095610008	BELL TELEPHONE COMPANY OF PA	03/07/82-04/06/82
04-07	2095610017	DON RITTER	03/19/82-03/20/82
04-07	2095610018	EILEEN M COLLINS	03/17/82-03/18/82
04-07	2095620001	DIALCOM, INCORPORATED	09/30/81-12/31/81
04-07	2095620002	DIALCOM, INCORPORATED	02/28/82
04-07	2095620003	DIALCOM, INCORPORATED	03/01/82-03/31/82
04-07	2095620006	ALAN F JANECH	03/21/82
04-07	2095610011	EILEEN M COLLINS	03/17/82
04-09	2097740013	CALL-CHRONICLE NEWSPAPERS	04/29/82-10/28/82
04-09	2097740014	BELL TELEPHONE COMPANY OF PA	03/16/82-04/15/82
04-09	2097740015	BELL TELEPHONE COMPANY OF PA	03/13/82-04/12/82
04-09	2097740011	DON RITTER	03/25/82-03/30/82
04-09	2097740008	ROBERT J BISHOP	04/02/82-04/03/82
04-09	2097740016	DIALCOM, INCORPORATED	04/01/82
04-09	2097740012	DON RITTER	03/26/82
04-09	2097740009	AL ROZSA	03/01/82-03/31/82
04-09	2097740010	JEFFERY WERLEY	03/07/82
04-09	2097740017	C & P TELEPHONE	03/07/82
04-15	2104660040	HOUSE RECORDING STUDIO	03/01/82-03/31/82
04-19	2109540002	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82
04-21	2111700009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82
04-26	2116600021	THE POCONO RECORD	05/01/82-11/30/82
04-26	2116600009	JOHN J KACHMAR	03/23/82
04-26	2116600017	DON RITTER	03/22/82
04-26	2116600022	SAVIN CORPORATION	02/28/82-03/30/82
04-26	2116600023	ALAN F JANECH	03/30/82
04-26	2116600011	DON RITTER	02/13/82-03/14/82
04-26	2116600020	BELL TELEPHONE COMPANY OF PA	04/07/82-05/06/82
04-26	2116600018	DON RITTER	04/01/82-04/21/82
04-26	2116600007	JOHN J KACHMAR	03/24/82-03/30/82
04-26	2116600010	LINDA A GIBBS	04/11/82
04-26	2116600024	DIALCOM, INCORPORATED	02/26/82

DATA PROCESSING SERVICE.....
LONG DISTANCE TELEPHONE.....
DISTRICT OFFICE TELEPHONE.....

TOTAL

880.00
449.15
74.55
34.50

27,844.75

668.07
65.25
1,213.20
1.10
3.20
258.03
113.00
20.00
50.37
42.00
8.00
10.10
2.42
1.30
144.34
181.50
82.20
13.32
14.00
975.00
3.11
32.50
32.50
42.05
41.54
171.25
110.00
975.00
8.60
112.80
37.20
8.93
353.00
814.00
285.62
55.00
9.00
13.00
43.52
3.60
23.07
142.84
171.50
84.00
90.40
14.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON RITTER—Continued						
04-26	2116600019	DON RITTER	04/02/82-04/20/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 150 MI AT 20		30.00
04-26	2116600018	JOHN J. KACHMAR	03/30/82	OFFICIAL TRAVEL IN DISTRICT 55 MI AT 20		11.00
04-26	2116600012	GSA OAD, FINANCE DIVISION	02/19/82	FTS TELEPHONE SERVICE FOR EASTON OFFICE		54.72
04-26	2116600014	GSA OAD, FINANCE DIVISION	02/19/82	FTS TELEPHONE SERVICE FOR BETHLEHEM OFFICE		65.05
04-26	2116600013	GSA OAD, FINANCE DIVISION	02/19/82	FTS TELEPHONE SERVICE FOR ALLENTOWN OFFICE		121.65
04-26	2116600016	GSA OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE FOR EASTON OFFICE		38.39
04-26	2116600015	GSA OAD, FINANCE DIVISION	02/22/82	FTS TELEPHONE SERVICE TO BETHLEHEM OFFICE		38.39
04-26	2116600026	GSA OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE TO BETHLEHEM OFFICE		38.75
04-26	2116600027	GSA OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE TO ALLENTOWN OFFICE		38.39
04-26	2116600028	GSA OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE TO EASTON OFFICE		38.39
04-26	2116600029	GSA OAD, FINANCE DIVISION	01/27/82	FTS TELEPHONE SERVICE FOR ALLENTOWN OFFICE		162.87
04-26	2116600030	GSA OAD, FINANCE DIVISION	01/27/82	FTS TELEPHONE SERVICE FOR EASTON OFFICE		78.02
04-26	2116600031	GSA OAD, FINANCE DIVISION	01/27/82	FTS TELEPHONE SERVICE FOR BETHLEHEM OFFICE		194.78
04-27	2116540012	SERVICEMASTER	04/01/82-04/30/82	CONTRACT JANITORIAL SERVICES FOR APRIL, EASTON OFFICE		10.00
04-27	2116540013	THOMAS J. LANKFORD	04/01/82	500 PRINT STATIONERY		49.10
04-27	2116540014	MOBIL	03/03/82-03/18/82	GAS USED IN MOBILE DISTRICT VAN		92.62
04-27	2116540016	CAPITOL HILL CLUB	03/15/82-03/24/82	FOOD EXPENSES WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS		38.30
04-27	2116700019	JAMES E. VAN ZANDT, TREASURER	01/01/82-12/31/82	LEGISLATIVE SUPPORT CONTRIBUTION		150.00
04-27	2116540011	C & P TELEPHONE	03/12/82	LONG DISTANCE CHARGES FROM 725-6411		2.60
04-28	2117890457	FIRST VALLEY BANK	04/01/82-04/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018		513.54
04-28	2117890458	ALPHA PORTLAND CEMENT CO.	04/01/82-04/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042		280.00
04-28	2117890459	BROWN-DALB LEASE CO.	04/01/82-04/30/82	000000		1,665.27
04-30	2119900388	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			332.75
04-30	2123710023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			40.00
05-07	2126630020	POSTMASTER	04/22/82	200 20 CENT STAMPS		21.20
05-11	2127510009	THOMAS J. LANKFORD	04/20/82	2036 LABELS ON #10 ENVELOPES		45.00
05-11	2127510013	NATIONAL NEWS AGENCY	04/21/82	FINAL 1982 PAYMENT FOR NEW YORK TIMES DELIVERY - COVERS FINAL QUARTER PAYMENT		10.00
05-11	2127510005	DON RITTER	04/27/82-04/29/82	REIMB FOR TRAVEL (TAXI) IN WASHINGTON, DC		26.80
05-11	2127510008	THOMAS J. LANKFORD	04/05/82-04/21/82	1 XEROX INQUIRY FORM - 250 PLAIN SHEETS, CANDLEGLOW		41.51
05-11	2127510006	BELL TELEPHONE COMPANY OF PA	04/16/82	MONTHLY SERVICE AND EQUIPMENT FOR EASTON DISTRICT OFFICE		42.11
05-11	2127510007	BELL TELEPHONE COMPANY OF PA	04/16/82	MONTHLY SERVICE AND EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE		171.50
05-11	2127510004	DON RITTER	04/29/82-05/04/82	REIMB FOR TRAVEL TO/FROM DISTRICT - AIR FARE AND TAXI		87.00
05-11	2127510003	JOHN J. KACHMAR	04/23/82	REIMB FOR RETURN TRAVEL FORM DISTRICT - AIR FARE AND TAXI		62.40
05-11	2127510001	AL ROZSA	04/02/82-04/29/82	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 312 MILES @ .20 PER MILE		35.40
05-11	2130670017	HOUSE RECORDING STUDIO	04/08/82-04/28/82	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 177 MILES @ .20 PER MILE		35.40
05-11	2127510010	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		146.75
05-11	2127510011	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR ALLENTOWN OFFICE		38.04
05-11	2127510012	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM OFFICE		37.68
05-24	2144520009	THOMAS J. LANKFORD	05/01/82	FTS TELEPHONE SERVICE FOR EASTON OFFICE		38.04
05-24	2144520015	CONGRESSIONAL QUARTERLY INC.	05/17/82	3,000 PRINT LETTER		48.00
05-24	2144520016	MOBIL	03/24/82	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY FOR 1982-83 FOR THE WASHINGTON OFFICE		27.50
05-24	2144520013	SERVICEMASTER	05/01/82-05/31/82	GAS USED IN MOBILE DISTRICT VAN		60.31
05-24	2144520013	DON RITTER	04/22/82-04/27/82	CONTRACT JANITORIAL SERVICES FOR MAY, EASTON DISTRICT OFFICE		10.00
05-24	2144520006	DON RITTER		REIMB FOR TRAVEL TO/FW DISTRICT: AIR FARE AND TAXI		171.00

05-24	2144520007	DON RITTER	05/13/82-05/18/82	REIMB FOR LUNCHEON MEETINGS WITH CONSTITUENTS IN THE DISTRICT (A. ROZSA, J. WERLEY, J. TOMASIE)	186.50
05-24	2144520011	DON RITTER	05/11/82	REIMB FOR TRAVEL TO DISTRICT: AIR FARE AND TAXI	85.50
05-24	2144520018	JOHN J KACHMAR	04/26/82	REIMB FOR RETURN TRAVEL FROM DISTRICT	77.00
05-24	2144520012	ALAN F JANESCH	05/12/82	LONG DISTANCE TELEPHONE SERVICE	9.35
05-24	2144520014	C & P TELEPHONE	04/14/82-04/30/82	LOCAL TELEPHONE SERVICE	14.02
05-25	2145540008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	285.63
05-27	2146890456	FIRST VALLEY BANK	05/01/82-05/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	513.54
05-27	2146890456	ALPHA PORTLAND CEMENT CO	05/01/82-05/30/82	00000	260.00
05-27	2146890457	BROWN-DAUB LEASE CO	05/01/82-05/30/82	REIMB FOR TRAVEL TO DISTRICT	280.00
05-27	2145630008	DON RITTER	01/22/82-04/17/82	REIMB FOR LUNCHEON MEETINGS WITH CONSTITUENTS IN THE DISTRICT (A. ROZSA, J. WERLEY, J. TOMASIE)	34.75
05-27	2145630009	DON RITTER	12/22/81	REIMBURSEMENT FOR PETTY CASH USED FOR OFFICIAL BUSINESS IN WASHINGTON - POSTAGE	5.95
05-27	2145630010	DON RITTER	05/07/82	REIMBURSEMENT FOR PETTY CASH USED FOR OFFICIAL BUSINESS IN WASHINGTON - SUPPLIES	27.01
05-27	2145630011	GALCO BUSINESS COMMUNICATIONS, INC	07/14/81-11/03/81	NORTEL TELEPHONE ADAPTOR AND INSTRUCTION BOOK FOR BETHLEHEM DISTRICT OFFICE	15.30
05-27	2145630012	DON RITTER	03/10/82-04/06/82	REIMBURSEMENT FOR PETTY CASH USED FOR OFFICIAL BUSINESS IN WASHINGTON - POSTAGE	6.40
05-31	2148900383	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMBURSEMENT FOR PETTY CASH USED FOR OFFICIAL BUSINESS IN WASHINGTON - POSTAGE	3.15
05-31	2152650020	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINT RECORD	1,704.74
06-07	2154230005	THOMAS J LANKFORD, INC	05/21/82-05/26/82	REORDER STAT AND ENV PRINT LETTER	963.44
06-07	2154230004	THOMAS J LANKFORD, INC	05/01/82-05/24/82	REIMBURSEMENT FOR DINNER MEETING EXPENSES (OFFICIAL-BUSINESS)	354.85
06-07	2155600008	RALPH C RUSH	05/19/82	MONTHLY SERVICE AND EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	195.50
06-07	2154230003	BELL TELEPHONE COMPANY OF PA	05/07/82-06/06/82	MONTHLY SERVICE AND EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	143.85
06-07	2154230002	BELL TELEPHONE COMPANY OF PA	05/16/82-06/15/82	MONTHLY SERVICE AND EQUIPMENT FOR EASTON DISTRICT OFFICE	142.85
06-07	2154230003	BELL TELEPHONE COMPANY OF PA	05/13/82-06/12/82	MONTHLY SERVICE AND EQUIPMENT FOR EASTON DISTRICT OFFICE	47.09
06-07	2155600010	DON RITTER	05/21/82-05/24/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN-BETHLEHEM, PA AIRFARE, TAXI	41.52
06-07	2155600007	RALPH C RUSH	05/22/82	TRAVEL FROM WASHINGTON, DC TO ALLENTOWN-BETHLEHEM, PA	186.50
06-07	2155600009	JOSEPH H MCHUGH	05/20/82	REIMBURSEMENT FOR EXPENSES TO TRAVEL FROM PHILADELPHIA, PA TO DC WHILE ON OFCL BUSS PARKING, AMTRAK	77.00
06-07	2155600011	JEFFERY WERLEY	05/04/82-05/19/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 229 MI AT 20	28.00
06-10	2160540035	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	45.80
06-14	2162410001	MOBIL	05/03/82-05/11/82	GAS FOR THE MOBILE VAN	164.50
06-14	2162410003	THOMAS J LANKFORD	06/01/82	200 PRINT RECORD	36.13
06-14	2162410004	SERVICESMASTER	06/01/82	JANITORIAL SERVICES FOR JUNE FOR EASTON DISTRICT OFFICE	15.00
06-14	2162410031	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-06/30/82	DISCUSSION MEETING WITH CONSTITUENTS WHILE AT LUNCH	10.00
06-14	2162410002	JOSEPH H MCHUGH	06/05/82	REIMBURSE FOR TRAVEL RETURNING FROM DISTRICT - BUS & TRAIN	59.34
06-14	2162410032	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY	29.50
06-14	2162410033	GSA, OAD, FINANCE DIVISION	05/01/82	FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	975.00
06-14	2162410034	GSA, OAD, FINANCE DIVISION	05/01/82	FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	38.64
06-15	2162600012	DON RITTER	03/19/82-04/12/82	REIMB FOR PHONE CALLS MADE FROM MEMBERS HOME FOR OFFICIAL BUSINESS	38.64
06-15	2162600011	DON RITTER	04/15/82-05/10/82	REIMB FOR PHONE CALLS MADE FROM MEMBERS HOME FOR OFFICIAL BUSINESS	15.29
06-15	2162600011	DON RITTER	05/28/82-06/02/82	REIMB FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE, TAXI	32.51
06-15	2162600015	DON RITTER	06/03/82-06/08/82	REIMB FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE, TAXI	174.25
06-15	2162600015	DON RITTER	06/04/82-06/08/82	REIMB FOR TRAVEL IN THE DISTRICT, 50 MILES AT 20¢	186.50
06-17	2166200012	THE GLOBE-TIMES	06/10/82-06/10/82	SIX MONTH SUBSCRIPTION TO GLOBE TIMES NEWSPAPER FOR BETHLEHEM DISTRICT OFFICE	10.00
06-17	2166200013	MARGARET A MICO	05/12/82-05/15/82	REIMBURSEMENT FOR TRAVEL OUT OF DISTRICT FOR OFFICIAL BUSINESS	38.25
06-17	2166200015	BETTY HELLER	06/03/82	REIM FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TO PHILADELPHIA 124 MILES @ 20 LUNCH & TOLLS	78.16
06-17	2166200011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE FOR JUNE	36.00
06-17	2166200014	MARGARET A MICO	06/02/82-06/03/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 90 MILES @ 20 PER MILE	975.00
06-18	2169710009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	18.00
06-25	2174400027	BELL TELEPHONE COMPANY OF PA	06/01/82	MONTHLY SERVICE & EQUIP FOR BETHLEHEM OFFICE	354.83
06-25	2174400028	AL ROZSA	06/01/82-06/15/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, PA (AIRFARE, SHARED TAXI FARE)	143.81
06-25	2174400028	C & P TELEPHONE	05/04/82-05/30/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 401 MI @ 20	173.00
06-25	2174400024	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LONG DISTANCE PHONE CHARGES FOR 225-6411	80.20
06-25	2174400025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	2.25
06-25	2174400025		06/22/82	FTS TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	61.08
06-25	2174400025				40.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON RITTER—Continued						
06-25	2174400026	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	45.96	
06-29	2179800453	FIRST VALLEY BANK	06/01/82-06/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54	
06-29	2178800454	ALPHA PORTLAND CEMENT CO	06/01/82-06/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00	
06-29	2179800455	BROWN-DAUB LEASE CO	06/01/82-06/30/82	00000	280.00	
06-30	2181900383	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,729.69	
06-30	2182400030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		392.66	
06-30	2182535011	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981	(9.36)	
TOTAL					25,668.70	

OFFICE OF THE HON. CLINT ROBERTS

OFFICIAL EXPENSES						
04-05	2090570011	TERRY ANN TRASK	03/10/82-03/15/82	REIMB FOR OFFICE SUPPLIES & CANCELED RESERVATION FOR TRAVEL TO BUSINESS DAY (NON-REIMBURSEABLE)	21.22	
04-05	2090570005	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/82-03/06/82	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE	169.42	
04-05	2090570021	CLINT ROBERTS	03/12/82	REIMB FOR AIRLINE TICKET - DC/SOUIX FALLS	201.00	
04-05	2090570006	JOHN V MURRAY	03/15/82-03/18/82	REIMB FOR HOTEL & MEALS ON TRIP TAKEN 3/15-3/18/82	189.98	
04-05	2090570007	GREGG ALLEN HOUTZ	03/10/82-03/18/82	REIMB FOR 632 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	126.40	
04-05	2090570010	TERRY ANN TRASK	02/21/82-03/12/82	REIMB FOR 54 MILES OF OFFICIAL TRAVEL @ .20 PER MILE BY PRIVATE AUTO IN DISTRICT	10.80	
04-05	2090570008	JOHN V MURRAY	02/19/82-03/24/82	REIMB FOR 81 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	16.20	
04-05	2090570004	GSA, OAD, FINANCE DIVISION	03/10/82-03/18/82	MONTHLY CHARGES FOR FTS LINES IN RAPID CITY & PIERRE DISTRICT OFFICES	217.13	
04-09	2098560018	POSTMASTER	03/22/82	100 - 20¢ POSTAGE STAMPS	44.70	
04-15	2103410007	MARVIN CAMPBELL	03/29/82	CHARGES FOR WINDOW WASHING	12.00	
04-15	2103410010	CLINT ROBERTS	04/01/82	REIMBURSEMENT FOR CHARGE FOR WINDOW ENVELOPE (20.000)	36.00	
04-15	2103410006	DEBORAH L LOUISON	04/05/82-04/12/82	REIMBURSEMENT FOR AIRLINE TRAVEL	404.00	
04-15	2103410009	CLINT ROBERTS	03/26/82-03/29/82	REIMBURSEMENT FOR AIRLINE TRAVEL TO SIOUX FALLS & RETURN	189.00	
04-16	2102430001	THOMAS J LANKFORD	03/24/82-03/29/82	XEROX LETTER PRINT LETTER, PRINT AGRICULTURAL LIST - T.S.	92.87	
04-21	211500001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	2,627.09	
04-22	2110510001	NORTHWESTERN PUBLIC SERVICE CO	02/19/82-03/19/82	MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE	32.70	
04-22	2110510003	WRANGLER MOTOR INN	04/08/82	ROOM CHARGE AND COFFEE FOR MORRIDGE TOWN MEETING	55.75	
04-22	2110510004	SOUTH DAKOTA PRESS ASSN	03/01/82-03/31/82	CLIPPING SERVICE FOR MARCH, 1982	102.85	
04-22	2111620005	ED KVAME	02/01/82-03/31/82	CHARGES FOR SNOW SHOVELING SIDEWALK IN FRONT OF MITCHELL DISTRICT OFFICE	24.00	
04-22	2111620005	THOMAS J LANKFORD	04/01/82	LABELS ON # 10 ENVELOPES	57.14	
04-22	2111620005	THOMAS J LANKFORD	04/02/82	BUSINESS CARDS	40.00	
04-22	2110510006	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/82-03/24/82	MONTHLY TELEPHONE SERVICE CHARGES FOR RAPID CITY DISTRICT OFFICE	115.27	
04-22	2110510007	TERRY ANN TRASK	02/25/82-03/24/82	MONTHLY TELEPHONE SERVICE CHARGES FOR PIERRE DISTRICT OFFICE	124.04	
04-22	2110510008	JOHN V MURRAY	03/31/82-04/07/82	REIMB FOR 73 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	14.60	
04-22	2110510009	JOHN V MURRAY	03/26/82-04/02/82	REIMB FOR 562 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	112.40	
04-27	2113700003	CLINT ROBERTS	03/26/82-04/07/82	REIMB FOR HOTEL & MEAL EXPENSES	129.61	
04-27	2117820015	MARY J JOHNSON	04/12/82	REIMBURSEMENT FOR COFFEE FOR MILLER TOWN MEETING 4/12/82	2.60	
04-27	2117820015	MARY J JOHNSON	01/25/82-04/21/82	REIMBURSEMENT FOR TAXI TRIPS IN DC ON OFFICIAL BUSINESS	38.50	
04-27	2117820018	MARY J JOHNSON	04/12/82	REIMBURSEMENT FOR CHARGES FOR COFFEE FOR MITCHELL TOWN MEETING	12.60	

04-27	2113700001	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/82-04/06/82	MONTHLY TELEPHONE CHARGES FOR MITCHELL DISTRICT OFFICE	98.95
04-27	2113700004	CLINT ROBERTS	04/02/82-04/20/82	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT	434.00
04-27	2117820016	CLINT ROBERTS	04/23/82-04/25/82	REIMBURSEMENT FOR HOTEL EXPENSES IN YANKTON, SD	242.00
04-27	2117820017	CLINT ROBERTS	04/23/82-04/24/82	REIMBURSEMENT FOR HOTEL EXPENSES IN YANKTON, SD	51.00
04-27	2113700002	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES - WASHINGTON OFFICE 202/225-5165	349.45
04-27	2117820019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE CHARGES FOR FTS LINES IN PIERCE & RAPID CITY DISTRICT OFFICES	44.70
04-28	2117890460	SAGE PARTNERSHIP	04/01/82-04/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
04-28	2117890461	GENERAL CORP	04/01/82-04/30/82	6TH STREET, RAPID CITY, SD	650.00
04-28	2117890462	WEILAND REALTY	04/01/82-04/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
04-30	2119900125	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,311.43
04-30	2123710047	(STATIONARY ALLOWANCE CHARGED)	04/19/82		288.47
05-11	2127510014	KINGS INN	04/23/82	CHARGES FOR COFFEE FOR PIERRE TOWN MEETING ON APRIL 19	24.75
05-11	2127510022	SIoux PRINTING INC	04/02/82-04/28/82	CHARGES FOR INFORMATION PADS SENT TO MITCHELL DISTRICT OFFICE	93.60
05-11	2127510023	GREGG ALLEN HOUTZ	04/02/82-04/25/82	REIMB FOR OFFICIAL TRAVEL IN DC IN PRIVATE AUTO - 67 MILES @ 20 PER MILE	13.40
05-11	2127510019	CLINT ROBERTS	04/30/82-05/03/82	REIMB FOR AIRLINE TICKET - DC/RAPID CITY/SIOUX FALLS/DC	435.00
05-11	2127510020	CLINT ROBERTS	05/02/82	REIMB FOR CAB FARE IN RAPID CITY	7.00
05-11	2127510021	CLINT ROBERTS	04/30/82-05/03/82	REIMBURSEMENT FOR HOTEL & MEALS	137.58
05-11	2127510015	JOHN V MURRAY	04/23/82-04/25/82	REIMB FOR 364 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	72.80
05-11	2127510018	ANGUS C ANSON	04/15/82-04/17/82	REIMBURSEMENT FOR 544 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	108.80
05-11	2127510016	JOHN V MURRAY	04/23/82-04/25/82	REIMB FOR HOTEL & MEALS	177.87
05-11	2127510017	JOHN V MURRAY	04/15/82-04/17/82	REIMBURSEMENT FOR MEAL	9.67
05-11	2127510017	ANGUS C ANSON	03/31/82	CHARGES FOR LABELS	54.00
05-18	2133830018	DATAMATICS	03/20/82-04/20/82	MONTHLY CHARGES FOR ELECTRIC SERVICE IN MITCHELL DISTRICT	31.36
05-18	2133830019	NORTHWESTERN PUBLIC SERVICE CO.	04/16/82-04/30/82	REIMBURSEMENT FOR OFFICE SUPPLIES	7.32
05-18	2133830023	TERRY ANN TRASK	05/05/82	REIMBURSEMENT FOR OFFICE SUPPLIES	11.02
05-18	2133830028	BRENDA KAY BLUMENBERG	03/25/82-04/24/82	MONTHLY TELEPHONE CHARGES FOR PIERRE DISTRICT OFFICE	111.80
05-18	2133830020	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/82-04/24/82	MONTHLY TELEPHONE CHARGES FOR RAPID CITY DISTRICT OFFICE	107.92
05-18	2133830021	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/82-04/26/82	FILM PROCESSING CHARGES	93.53
05-18	2133830017	MILLER STUDIO	04/17/82-05/01/82	FILM FOR FILM & DEVELOPING	4.87
05-18	2133830029	BRENDA KAY BLUMENBERG	04/24/82-05/01/82	REIMB FOR 392 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	78.40
05-18	2133830022	TERRY ANN TRASK	04/29/82-04/30/82	REIMBURSEMENT FOR 340 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	68.00
05-18	2133830024	ANGUS C ANSON	05/02/82	REIMBURSEMENT FOR 182 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	36.40
05-18	2133830026	JOHN V MURRAY	05/02/82	REIMBURSEMENT FOR HOTEL EXPENSES DURING DISTRICT TRAVEL	19.82
05-18	2133830025	ANGUS C ANSON	05/02/82	REIMBURSEMENT FOR HOTEL EXPENSES DURING DISTRICT TRAVEL	30.56
05-18	2133830027	JOHN V MURRAY	05/02/82	XEROX LETTER	23.12
05-24	2140560006	THOMAS J LANKFORD	05/10/82	CHARGES FOR OFFICE SUPPLIES	7.75
05-25	2141530002	ECONOMY STATIONERY & OFFICE SUPPLY CO.	04/01/82-04/30/82	APRIL CLIP SERVICE	98.09
05-25	2141530003	SOUTH DAKOTA PRESS ASSN	03/05/82-04/12/82	ROOM CHARGES FOR TOWN MEETING AND HOTEL ROOM	94.40
05-25	2141530005	HICKORY HOUSE MOTOR INN	05/14/82	REIMB FOR AIRLINE TICKET TO DISTRICT (RAPID CITY)	246.00
05-25	2141530001	CLINT ROBERTS	05/10/82	REIMB FOR 258 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	51.60
05-25	2141530004	ANN KRIENS	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	182.37
05-25	2141520001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
05-27	2146890458	SAGE PARTNERSHIP	05/01/82-05/30/82	6TH STREET, RAPID CITY, SD	650.00
05-27	2146890459	GENERAL CORP	05/01/82-05/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
05-27	2146890460	WEILAND REALTY	05/01/82-05/31/82		1,828.01
05-31	2148900127	(EQUIPMENT ALLOWANCE CHARGED)	05/15/82		434.25
05-31	2152650041	(STATIONARY ALLOWANCE CHARGED)	05/15/82		18.00
06-05	2153400009	RANDALL GRAPHICS	04/01/82-05/27/82	SIGN REPAIR AT MITCHELL DISTRICT OFFICE	18.00
06-05	2153400017	GREGG ALLEN HOUTZ	05/07/82-05/06/82	REIMBURSEMENT 111 MILES OF OFFICIAL TRAVEL IN DC IN PRIVATE AUTO @ 20 /MI	22.20
06-05	2153400007	NORTHWESTERN BELL TELEPHONE COMPANY	05/14/82-05/15/82	TELEPHONE CHARGES FOR MITCHELL DISTRICT OFFICE	138.66
06-05	2153400010	JOHN V MURRAY	05/21/82-05/23/82	REIMBURSEMENT FOR 196 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 /MILE	39.20
06-05	2153400014	JOHN V MURRAY	05/13/82-05/14/82	REIMBURSEMENT FOR 312 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 /MI	62.40
06-05	2153400015	TERRY ANN TRASK	05/14/82-05/16/82	REIMBURSEMENT FOR 178 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 /MI	35.60
06-05	2153400012	JOHN V MURRAY	05/21/82-05/23/82	REIMBURSEMENT FOR HOTEL EXPENSES IN DISTRICT	64.02
06-05	2153400013	JOHN V MURRAY	05/21/82-05/23/82	REIMBURSEMENT FOR HOTEL & MEALS	54.84
06-05	2153400006	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	309.06
06-05	2153400008	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR FTS LINES IN RAPID CITY & PIERRE DISTRICT OFFICE	44.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLINT ROBERTS—Continued						
06-09	2158210027	MIDLAND NATIONAL LIFE INSURANCE CO	05/21/82	MAILING LABELS	114.00	
06-09	2158210031	GREGG ALLEN HOUTZ	05/29/82-06/03/82	REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL STAFF TRAVEL	289.00	
06-10	2160940036	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	53.00	
06-11	2161710006	THOMAS J LANKFORD	05/19/82	XEROX STATEMENT	7.17	
06-11	2161710007	TERRY ANN TRASK	05/20/82	REIMBURSEMENT FOR OFFICE SUPPLIES	4.34	
06-11	2161710008	METRO MESSENGER & DELIVERY SVC CORP	05/06/82-05/12/82	CHARGES FOR MESSENGER SERVICES	25.00	
06-11	2161710010	NORTHWESTERN PUBLIC SERVICE CO	04/19/82-05/19/82	MONTHLY ELECTRIC SERVICES FOR MITCHELL DISTRICT OFFICE	29.91	
06-11	2161710009	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/82-05/24/82	MONTHLY TELEPHONE CHARGES FOR PIERRE DISTRICT OFFICE 605/224-6239	112.90	
06-11	2161710011	GREGG ALLEN HOUTZ	05/29/82-06/01/82	REIMBURSEMENT FOR MEAL & LODGING EXPENSES ON TRIP TO DISTRICT	94.82	
06-18	2165510016	SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE	05/01/82-05/31/82	CLIPPING SERVICE FOR MONTH OF MAY	72.59	
06-18	2165510017	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/82	OFFICE SUPPLIES - PAPER NAPKINS	2.00	
06-18	2165510019	DT OFFICE PRODUCTS CENTER	05/31/82	OFFICE SUPPLIES	39.09	
06-18	2168700031	THOMAS J LANKFORD	06/01/82	XEROX LETTER - 4 PAGES	55.09	
06-18	2165510020	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/82-05/24/82	MONTHLY TELEPHONE SERVICE FOR RAPID CITY DISTRICT OFFICE	118.70	
06-18	2165510012	CLINT ROBERTS	05/28/82-06/07/82	REIMB FOR AIRLINE - WASHINGTON TO PIERRE, SD TO WASHINGTON	328.00	
06-18	2165510018	LYNDA SCHULER ROYSTER	06/08/82	REIMB FOR POSTAGE FOR EXPRESS MAIL	9.35	
06-18	2165510014	JOHN V MURRAY	05/26/82-06/02/82	REIMB FOR 409 MILES @ .20 PER MILE FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT	81.80	
06-18	2165510015	JOHN V MURRAY	05/27/82	REIMB FOR MEAL EXPENSE IN DISTRICT	7.49	
06-18	2169530001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	546.23	
06-18	2167630027	HOUSE INFORMATION SYSTEMS	05/14/82	COMPUTER USAGE AND PERSONNEL SUPPORT	43.00	
06-22	21673250001	HOWARD JOHNSON'S MOTOR LODGE	05/28/82-05/29/82	HOTEL MEALS AND EXPENSES IN THE DISTRICT	56.71	
06-24	2172710010	OFFICIAL AIRLINE GUIDE	06/06/82	1982 AIRLINE GUIDE SUBSCRIPTION	146.64	
06-24	2172710012	TERRY ANN TRASK	06/02/82-06/03/82	REIMBURSEMENT FOR MEALS - STOCKGROWERS CONVENTION	22.00	
06-24	2172710015	BRENDA KAY BLUMENBERG	05/24/82-06/09/82	REIMBURSEMENT FOR OFFICE SUPPLIES	8.35	
06-24	2172710016	CONGRESSIONAL RURAL CAUCUS	01/03/82-01/02/83	DUES FOR 97TH CONGRESS, SECOND SESSION	200.00	
06-24	2172710017	ECONOMY STATIONERY & OFFICE SUPPLY CO	05/14/82	OFFICE SUPPLIES	7.75	
06-24	2172710019	CLINT ROBERTS	06/14/82	REIMBURSEMENT FOR AIRLINE TICKET - HURON TO DC	158.00	
06-24	2172710008	AVIS RENT A CAR	05/31/82	RENTAL CAR CHARGES FOR STAFF MEMBER GREG HOUTZ	106.03	
06-24	2172710011	TERRY ANN TRASK	05/29/82-06/07/82	REIMBURSEMENT FOR 458 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	91.60	
06-24	2172710013	ANGUS C ANSON	06/03/82-06/07/82	REIMBURSEMENT FOR 760 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	152.00	
06-24	2172710014	ANGUS C ANSON	06/03/82-06/07/82	REIMBURSEMENT FOR HOTEL EXPENSES	93.61	
06-24	2172710009	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES - DC OFFICE 202/225-5165	161.84	
06-24	2172710018	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR FTS LINES IN PIERRE & MITCHELL DISTRICT OFFICES	44.70	
06-29	2179890456	SAGE PARTNERSHIP	06/01/82-06/30/82	438 S PIERRE STREET, PIERRE, SD	615.00	
06-29	2179890457	GENERAL CORP	06/01/82-06/30/82	6TH STREET, RAPID CITY, SD	650.00	
06-29	2179890458	WELAND REALTY	06/01/82-06/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00	
06-30	2181900122	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,817.59	
06-30	2182400014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		206.00	
TOTAL					24,620.31	

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

04-05	2090500018	THOMAS J LANKFORD	03/14/82-03/22/82	LABELS ON #10 ENVELOPES - FARM REPORT - 2 S - RECORD REPRINT - TS	708.63
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04-05	2090500019	THOMAS J LANKFORD	03/18/82	WEEKLY COLUMN - TS	50.00
04-05	2091600011	SOUTHWESTERN BELL	03/17/82-04/16/82	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	54.76
04-05	2091450019	ROBERT E EASTIN	03/19/82-03/21/82	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	7.25
04-05	2091450020	ROBERT E EASTIN	03/19/82-03/21/82	MEALAGE WHILE TRAVELING ON OFFICIAL BUSINESS 772 MI @ .24 PER MILE	185.28
04-05	2091450018	ROBERT E EASTIN	03/19/82-03/21/82	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	137.47
04-07	2095610018	DIALCOM, INCORPORATED	03/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL	975.00
04-07	2095610019	DIALCOM, INCORPORATED	02/16/82	DELIVERY CHARGES FOR MONTH OF APRIL	14.00
04-08	2096490016	THE JETMORE REPUBLICAN	01/23/82-01/23/83	SUBSCRIPTION RENEWAL TO JETMORE REPUBLICAN FOR SALINA OFFICE	8.76
04-09	2098560019	POSTMASTER	03/24/82	SUBSCRIPTION RENEWAL TO 20c STAMPS	100.00
04-15	2102540022	THE SOUTHWEST DAILY TIMES	04/12/82-04/12/83	SUBSCRIPTION RENEWAL TO LIBERAL SOUTHWEST DAILY TIMES FOR SALINA OFFICE	50.00
04-15	2099390014	ROBERT E EASTIN	04/02/82-04/04/82	MEALAGE WHILE TRAVELING ON OFFICIAL BUSINESS	201.84
04-15	2099390012	ROBERT E EASTIN	04/02/82-04/03/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	5.97
04-15	2099390013	ROBERT E EASTIN	04/02/82-04/03/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	34.80
04-15	2104660041	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	172.15
04-15	2099390011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	WESTERN UNION CHARGES FOR MONTH OF MARCH	16.65
04-16	2104800016	THE WESTERN STAR	04/30/82-04/30/83	SUBSCRIPTION RENEWAL TO COLDWATER WESTERN STAR FOR SALINA OFFICE	11.95
04-16	2104800013	PAT ROBERTS	04/01/82-04/10/82	ROUND TRIP AIR FARE TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	310.00
04-16	2104800014	PAT ROBERTS	04/01/82-04/02/82	OVERNIGHT ACCOMMODATIONS IN WICHITA	37.60
04-16	2104800015	PAT ROBERTS	04/01/82-04/02/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	72.06
04-19	2105810016	THOMAS J LANKFORD	03/23/82	LABELS ON ENVELOPES	117.64
04-19	2105810017	THOMAS J LANKFORD	03/25/82	WEEKLY COLUMN - TX	46.00
04-19	2106310024	THOMAS J LANKFORD	04/02/82	PRINT WEEKLY COLUMN - T/S	46.00
04-21	2110700028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	196.12
04-22	2110320021	SOUTHWESTERN BELL	04/07/82-05/06/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE 225-5050	23.60
04-22	2110320026	PAT ROBERTS	04/12/82-04/19/82	ROUND TRIP AIR FARE TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	310.00
04-22	2110320023	DONALD LEROY TOWNS	04/15/82-04/19/82	ROUND TRIP AIR FARE TO DODGE CITY ON OFFICIAL BUSINESS	396.00
04-22	2110320027	DIALCOM, INCORPORATED	03/17/82	DELIVERY SERVICE CHARGE	14.00
04-22	2110320027	PAT ROBERTS	04/12/82-04/13/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	49.44
04-22	2110320028	PAT ROBERTS	04/17/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.54
04-22	2110320024	DONALD LEROY TOWNS	04/18/82-04/19/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	82.26
04-22	2110320025	DONALD LEROY TOWNS	04/19/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	5.51
04-23	2106400013	WASHINGTON MONTHLY	04/01/82-04/01/83	SUBSCRIPTION TO WASHINGTON MONTHLY FOR WASHINGTON OFFICE	22.00
04-23	2106400014	SOUTHWESTERN BELL	03/03/82-04/02/82	TELEPHONE SERVICE FOR WORTON OFFICE	26.32
04-23	2109380026	C & P TELEPHONE	05/01/82-03/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	95.76
04-27	2116700024	THE CHASE INDEX	05/01/82-04/30/83	SUBSCRIPTION RENEWAL FOR CHASE INDEX FOR SALINA OFFICE	6.18
04-27	2116560032	ELLIOTT	03/20/82	CANOPY SIGN AND WINDOW SIGN FOR SALINA OFFICE	132.00
04-27	2116560031	SOUTHWESTERN BELL	03/13/82-04/12/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	85.65
04-27	2117600021	PAT ROBERTS	04/23/82-04/26/82	ROUND TRIP AIRFARE TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	336.00
04-27	2117600023	PAT ROBERTS	04/23/82-04/26/82	CAR RENTAL WHILE IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	74.71
04-27	2117600024	PAT ROBERTS	04/24/82-04/25/82	GASOLINE FOR RENTAL CAR	28.00
04-27	2116700022	ROBERT E EASTIN	04/05/82-04/18/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	74.94
04-27	2116700025	PAT ROBERTS	04/25/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	72.66
04-27	2116700020	ROBERT E EASTIN	04/05/82-04/18/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	536.64
04-27	2116700021	ROBERT E EASTIN	04/05/82-04/18/82	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.67
04-27	2116700023	ROBERT E EASTIN	04/05/82-04/18/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	74.94
04-28	2117890463	RICHARD D BOYD	04/01/82-04/30/82	CARTER BLDG, NORTON, KS 67654	92.00
04-28	2117890464	FRANK EPP & LAWRENCE E. DREHMER	04/01/82-04/30/82	100 MILITARY PLAZA, ODDEGE CITY, KS	664.06
04-28	2117890465	RUPP-KARLIN	04/01/82-04/30/82	SALINA DISTRICT OFFICE	410.00
04-30	2119300053	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		987.11
04-30	2123710024	THE ST. JOHN NEWS	04/01/82-04/30/82	SUBSCRIPTION RENEWAL FOR ST. JOHN NEWS FOR SALINA OFFICE	117.82
05-06	2125560002	THE SPARVILLE NEWS	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR SPARVILLE NEWS FOR SALINA OFFICE	11.00
05-06	2125560003	THE SPARVILLE NEWS	01/03/82-01/03/83	SUBSCRIPTION RENEWAL TO SMITH CO PIONEER FOR SALINA OFFICE	7.00
05-06	2125560007	SMITH CO PIONEER	03/01/82-03/01/83	SUBSCRIPTION RENEWAL TO SCANDIA JOURNAL FOR SALINA OFFICE	11.00
05-06	2125560008	THE SCANDIA JOURNAL	03/30/82-03/30/83	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR SALINA OFFICE	5.00
05-06	2125560001	SOUTHWESTERN BELL	04/17/82-05/16/82		48.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAT ROBERTS—Continued						
05-06	2125560004	DIALCOM, INCORPORATED	05/01/82-05/03/82	COMPUTER SERVICES FOR MONTH OF MAY	975.00	
05-06	2125560005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR SALINA OFFICE FOR MONTH OF MARCH	24.69	
05-06	2125560006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES FOR DODGE CITY OFFICE FOR MONTH OF MARCH	26.30	
05-07	2126630021	POSTMASTER	04/22/82	POSTAGE 500 20 CENT STAMPS	100.00	
05-11	2125560016	THOMAS J LANKFORD	04/23/82-04/27/82	PRINT NEWSLETTER - 2 S - RE-ORDER NEWSLETTER - 2 S	388.15	
05-11	2125560017	IDA MAE FRICK	04/24/82	KANSAS PRESS WOMEN REGISTRATION, TOPEKA	25.00	
05-11	2125560017	THOMAS J LANKFORD	04/22/82	WEEKLY COLUMN - 1 S	50.00	
05-11	2125560017	IDA MAE FRICK	04/01/82-04/24/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 1,411 MILES @ 24 PER MILE	338.64	
05-11	2125560012	IDA MAE FRICK	04/01/82-04/24/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	18.59	
05-11	2125560013	IDA MAE FRICK	04/12/82	PARKING CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	2.25	
05-11	2125560013	IDA MAE FRICK	04/01/82-04/24/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	68.09	
05-11	2125560013	IDA MAE FRICK	04/16/82	KANSAS PRESS ASSN REGISTRATION AND MEALS	65.75	
05-11	2130670018	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	55.50	
05-18	2132220011	WESTERN UNION TELEGRAPH COMPANY	04/19/82	WESTERN UNION CHARGE	24.09	
05-18	2132220012	WESTERN UNION TELEGRAPH COMPANY	05/13/82	ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING	15.45	
05-19	2137500012	PAT ROBERTS	04/03/82-05/02/82	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	20.00	
05-19	2137500011	SOUTHWESTERN BELL	06/25/82	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	27.70	
05-21	2140600007	NATIONAL JOURNAL REPORTS	06/25/82	BINDERS FOR NATIONAL JOURNAL	455.00	
05-21	2140600007	NATIONAL JOURNAL REPORTS	06/25/82	PRINT FARM LETTER - 2 S LABELS ON #10 ENVELOPES - 2 ORDERS	24.00	
05-24	2140560008	THOMAS J LANKFORD	05/01/82-05/10/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF APRIL	620.45	
05-24	2144520016	C & P TELEPHONE	05/01/82-05/07/82	PRINT 2 WEEKLY COLUMNS - 17 S	92.00	
05-25	2144570011	COURTLAND JOURNAL	05/01/82-04/30/82	SUBSCRIPTION RENEWAL TO COURTLAND JOURNAL FOR SALINA OFFICE	144.07	
05-25	2144570011	SOUTHWESTERN BELL	05/07/82-06/06/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	8.50	
05-25	2145540027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	23.17	
05-27	2146890461	RICHARD D BOYD	05/01/82-05/30/82	CARTER BLDG, NORTON	196.13	
05-27	2146890462	FRANK EPP & LAWRENCE E. DREHMER	05/01/82-05/30/82	100 MILITARY PLAZA DODGE CITY, KS	92.00	
05-27	2146890463	RUPP KARLIN	05/01/82-05/30/82	100 MILITARY PLAZA DODGE CITY, KS	664.06	
05-31	2148900055	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	SALINA DISTRICT OFFICE	410.00	
05-31	2156500021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	264.71	
06-04	2147200001	SOUTHWESTERN BELL	05/13/82-05/12/82	NEWSLETTERS, QUESTIONNAIRE, LABELS, FARM REPORT	3,157.50	
06-07	2156600001	THOMAS J LANKFORD	06/02/82	COMPUTER SUPPLIES	48.00	
06-07	2156230009	COMPUTER DEVICES, INC.	05/14/82-05/21/82	PRINT 2 WEEKLY COLUMNS - 17 S	100.85	
06-07	2156600002	THOMAS J LANKFORD	05/17/82-06/16/82	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	48.17	
06-07	2156230006	PAT ROBERTS	05/28/82-06/02/82	ROUND TRIP AIRFARE TO DODGE CITY ON OFFICIAL BUSINESS	404.00	
06-07	2154230007	PAT ROBERTS	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	1,014.67	
06-07	2153420027	SOUTHWESTERN BELL	05/28/82-05/29/82	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	45.77	
06-07	2154230006	PAT ROBERTS	05/31/82-06/02/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	25.80	
06-07	2154230007	PAT ROBERTS	05/22/82	FTS MONTHLY CHARGE FOR SALINA OFFICE	24.70	
06-07	2154230008	PAT ROBERTS	04/30/82	FTS MONTHLY CHARGE FOR DODGE CITY	26.30	
06-07	2153420028	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	ADDITIONAL RECORDING SERVICES	41.00	
06-09	2158210012	PAT ROBERTS	06/04/82-06/06/82	ROUND TRIP AIRFARE TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	436.00	
06-10	2160540037	HOUSE RECORDING STUDIO	06/04/82-06/06/82	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	64.20	
06-11	2159410016	PAT ROBERTS	06/04/82-06/06/82			
06-11	2159410017	PAT ROBERTS	06/04/82-06/06/82			

12.70	
3.70	
7.53	
54.22	
25.55	
189.84	
25.55	
3.30	
12.40	
142.45	
16.00	
35.02	
243.64	
6.63	
60.00	
24.94	
467.00	
32.43	
36.00	
241.00	
20.46	
48.15	
92.00	
664.06	
410.00	
467.00	
5.00	
100.00	
100.00	
38.03	
1,021.53	
443.94	

TOTAL 25,277.15

06/04/82-06/06/82	GASOLINE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS
06/04/82-06/06/82	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS
06/06/82	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS
06/04/82-06/06/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS
05/31/82-06/01/82	OVERNIGHT ACCOMMODATIONS IN HAYS FOR MEMBER & KANSAS ASSISTANT
05/31/82-06/01/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 791 MILES @ .24
05/31/82-06/01/82	OVERNIGHT ACCOMMODATIONS IN HAYS FOR MEMBER & KANSAS ASSISTANT
06/01/82	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS
05/01/82-05/31/82	WESTERN UNION CHARGES FOR MONTH OF MAY
06/01/82	LABELS ON #10 ENVELOPES
01/01/82-01/01/83	SUBSCRIPTION RENEWAL TO DELPHOS REPUBLICAN FOR SALINA OFFICE
01/01/82-01/01/83	SUBSCRIPTION RENEWAL TO ULYSSES NEWS FOR SALINA OFFICE
05/03/82-06/02/82	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE
05/01/82-05/31/82	TELEPHONE DIRECTORIES FOR DISTRICT
06/21/82	TELEPHONE SERVICE EQUIPMENT CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF MAY
06/07/82-07/06/82	TELEPHONE SERVICE EQUIPMENT CHARGES FOR DODGE CITY OFFICE
06/17/82-06/20/82	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS, DODGE CITY
06/22/82	FTS SERVICE FOR SALINA OFFICE FOR MAY
06/04/82-06/11/82	PRINT 2 WEEKLY COLUMNS - 1/5
06/10/82	AIRFARE TO DODGE CITY
06/10/82-06/12/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS
06/10/82-06/11/82	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS
06/01/82-06/30/82	CARTER BLDG, NORTON, KS 67854
06/01/82-06/30/82	100 MILITARY PLAZA, DODGE CITY, KS
06/01/82-06/30/82	SALINA DISTRICT OFFICE
06/17/82-06/21/82	R/T AIR FARE TO DODGE CITY ON OFFICIAL BUSINESS
06/21/82	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS
05/26/82	POSTAGE - 500 \$.20 STAMPS
06/07/82	POSTAGE - 500 20¢ STAMPS
05/01/82-05/30/82	FTS CHARGES FOR DODGE CITY OFFICE FOR THE MONTH OF MAY
06/01/82-06/30/82	FTS CHARGES FOR DODGE CITY OFFICE FOR THE MONTH OF MAY

TOTAL

06-11	2159410018	PAT ROBERTS
06-11	2159410019	PAT ROBERTS
06-11	2159410020	PAT ROBERTS
06-11	2159410021	PAT ROBERTS
06-11	2159410022	ROBERT E EASTIN
06-11	2159410023	ROBERT E EASTIN
06-11	2159410024	ROBERT E EASTIN
06-11	2159410025	ROBERT E EASTIN
06-14	2162530003	WESTERN UNION TELEGRAPH COMPANY
06-15	2162600016	THOMAS J LANFORD
06-17	2162600017	DELPHOS REPUBLICAN
06-17	2162600018	THE ULYSSES NEWS
06-17	2162600019	SOUTHWESTERN BELL
06-18	2169710028	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-18	2169720002	C & P TELEPHONE
06-24	2173820002	R.L. POLK & CO.
06-24	2173820001	SOUTHWESTERN BELL
06-24	2173820003	DONALD LEROY TOWNS
06-24	2173820005	GSA, OAD, FINANCE DIVISION
06-25	2174630007	THOMAS J LANFORD
06-25	2174400029	PAT ROBERTS
06-25	2174400030	PAT ROBERTS
06-25	2174400031	PAT ROBERTS
06-29	2179890459	RICHARD D BROYD
06-29	2179890461	FRANK EPP & LAWRENCE E. DREHMER
06-29	2179890460	RUPP-KARLIN
06-29	2175210018	PAT ROBERTS
06-29	2175210019	PAT ROBERTS
06-29	2175210017	POSTMASTER
06-29	2180440015	GSA, OAD, FINANCE DIVISION
06-29	2175210017	(EQUIPMENT ALLOWANCE CHARGED)
06-30	2181900053	(STATIONERY ALLOWANCE CHARGED)
06-30	2182400031	

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

04-05	2092840025	CONGRESSIONAL TEXTILE CAUCUS
04-05	2092840027	THE MICHIE CO
04-05	2092840026	COMPUTER DEVICES, INC
04-09	2098720011	THOMAS J LANFORD
04-09	2097740022	HAROLD W. ORNDORFF
04-09	2097740024	NORTHERN VIRGINIA DAILY
04-09	2097740020	ETHEL LEAN VERNON
04-09	2097740021	HARRY R. BROWN
04-09	2097740021	CENTRAL TELEPHONE CO.
04-09	2097740023	C & P TELEPHONE
04-09	2097740018	JAMES L. HOBGOOD
04-09	2097740018	GSA, OAD, FINANCE DIVISION
04-09	2097740026	GSA, OAD, FINANCE DIVISION
04-15	2104660042	HOUSE RECORDING STUDIO
04-21	2111700004	CHESAPEAKE & POTOMAC TELEPHONE CO.
04-23	2112510010	THE MADISON COUNTY EAGLE
04-23	2112510011	GREENE COUNTY RECORD

01/01/82-12/31/82	MEMBERSHIP DUES
03/23/82	PUBLICATION - VA ADVANCED ANNOTATED SERVICE
04/01/82-04/30/82	RENTAL FOR COMPUTER EQUIPMENT
03/16/82	NEWSLETTER - 2 S.
04/01/82-06/30/82	NEWSPAPER SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE
05/01/82-04/30/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE
03/29/82	FEE FOR SEMINAR ON SOCIAL SECURITY
03/01/82-03/31/82	JANITORIAL SERVICE & CLEANING SUPPLIES FOR DISTRICT OFFICE
03/25/82-04/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE
02/01/82-02/28/82	TELEPHONE DATA SERVICE FOR CONGRESSIONAL OFFICE
03/05/82-03/19/82	OFFICIAL STAFF TRAVEL IN DISTRICT
01/22/82	TELEPHONE (FTS) SERVICE
02/22/82	TELEPHONE (FTS) SERVICE
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE
02/01/82-01/31/83	NEWSPAPER SUBSCRIPTION - 1 YEAR
02/01/82-01/31/83	NEWSPAPER SUBSCRIPTION - 1 YEAR

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-23	2112510014	C & P TELEPHONE COMPANY	04/02/82-05/01/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	83.77
04-23	2112510012	EXECUTIVE SYSTEMS INC	03/01/82-03/31/82	COMPUTER SERVICES	200.00
04-23	2112510017	HAZELTINE CORPORATION	04/01/82-04/30/82	CAR RENTAL ON OFFICIAL BUSINESS	60.00
04-23	2112510015	HERTZ SYSTEM INC	03/08/82	OFFICIAL STAFF TRAVEL - 398 MILES @ .24 PER MILE	37.05
04-23	2112510009	WILLIAM W. PFER	03/05/82-03/24/82	DATA TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	95.52
04-23	2112510013	C & P TELEPHONE	03/01/82-03/31/82	FTS SERVICE	48.81
04-23	2112510016	GSA, OAD, FINANCE DIVISION	03/22/82	112 N CAMERON ST WINCHESTER VA 22601	57.44
04-28	2117890466	J T KREMER JR, TRUSTEE	04/01/82-04/30/82	100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00
04-28	2117890467	MIR AND MRS LEONARD MILGRAUM	04/01/82-04/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	330.00
04-28	2117890468	WILLIAM J VAKOS JR	04/01/82-04/30/82	OFFICIAL TRAVEL BETWEEN D.C. AND POINTS IN 7TH DISTRICT OF VA AND RETURN TO DC 2 TRIPS 464 MI AT	302.50
04-30	2119000294	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,301.19
04-30	2119620015	J KENNETH ROBINSON	02/11/82-02/26/82		111.36
04-30	2123650014	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981	(6.90)
04-30	2123710048	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL TRAVEL WITHIN 7TH DISTRICT OF VIRGINIA 252 MILES AT .24/MI	770.07
04-30	2119620016	J KENNETH ROBINSON	02/11/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	60.48
04-30	2119620017	C & P TELEPHONE	03/01/82-03/31/82	FTS SERVICE FOR CONGRESSIONAL OFFICE	17.41
04-30	2119620018	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR CONGRESSIONAL OFFICE	43.79
04-30	2119620019	GSA, OAD, FINANCE DIVISION	04/22/82	XEROX LETTER	22.51
05-07	2126370019	THOMAS J LANFORD	04/14/82	CONGRESSIONAL OFFICE SUBSCRIPTION FOR NEWSPAPER	17.90
05-11	2126320028	WASHINGTON POST	05/24/82-05/24/83	JANITORIAL SERVICE AND CLEANING SUPPLIES FOR DIST OFFICE	28.80
05-11	2126320029	HARRY R. BROWN	04/01/82-04/30/82	MOVING EXPENSE FOR DIST OFFICE	96.17
05-11	2126320030	CLARK S. TRANSER	04/28/82	OFFICIAL RECORDING SERVICES	46.25
05-11	2126320027	JAMES L. HOBGOOD	04/02/82-04/26/82	TELEPHONE SERVICE FOR DIST OFFICE	130.56
05-12	2131330016	CENTRAL TELEPHONE COMPANY	04/01/82-04/30/82	COMPUTER RENTAL	105.50
05-12	2131330013	HAZELTINE CORPORATION	04/25/82-05/25/82	COMPUTER SERVICES	114.05
05-12	2131330014	EXECUTIVE SYSTEMS INC	05/01/82-05/31/82	COMPUTER RENTAL	60.00
05-12	2131330015	COMPUTER DEVICES, INC	04/30/82	COMPUTER RENTAL	200.00
05-19	2137810012	U.S. GOVERNMENT PRINTING OFFICE	05/01/82-05/31/82	FEDERAL DOMESTIC ASSISTANCE CATALOG	70.00
05-19	2137810010	C & P TELEPHONE COMPANY	05/02/82-06/01/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	30.00
05-19	2137810011	C & P TELEPHONE	04/01/82-04/28/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	200.04
05-19	2137810013	WILLIAM W. PFER	04/02/82-04/30/82	OFFICIAL STAFF TRAVEL, 363 MI @ .24¢	48.81
05-19	2137810011	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH SERVICE	8.57
05-25	2146540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	188.04
05-27	2146890464	J T KREMER JR, TRUSTEE	05/01/82-05/30/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
05-27	2146890465	MIR AND MRS LEONARD MILGRAUM	05/01/82-05/30/82	100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00
05-27	2146890466	WILLIAM J VAKOS JR	05/01/82-05/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
05-31	2148900282	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1982	1,564.84
05-31	2152400018	(STATIONERY ALLOWANCE CHARGED)	05/31/82		(14.58)
05-31	2152650042	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	TWO VIRGINIA CODE BOOKS FOR CONGRESSIONAL OFFICE	435.22
06-04	2152700003	THE MICHE CO	05/21/82	PAPER SUBSCRIPTION FOR DISTRICT OFFICE	45.50
06-04	2152700004	THE FREE LANCE STAR	05/30/82-05/30/83	PAPER SUBSCRIPTION FOR DISTRICT OFFICE	60.00
06-04	2152700005	NORTHERN VIRGINIA DAILY	05/15/82-05/15/83	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	29.00
06-04	2152700002	C & P TELEPHONE	04/01/82-04/30/82		60.50

10.00
48.46
23.52
547.97
411.02
60.00
105.36
83.50
104.88
43.79
64.68
22.51
456.13
83.77
60.62
21.02
22.51
43.79
3.38
29.00
35.26
85.20
390.00
330.00
302.50
1,563.72
1,561.69

TOTAL

16,349.31

1982 VOLUME HARVARD JOURNAL ON LEGISLATION
JANITORIAL SERVICE AND CLEANING SUPPLIES FOR DISTRICT OFFICE
OFFICIAL STAFF TRAVEL IN DISTRICT 98 MILES AT .24 PER MILE
TELEPHONE SERVICE FOR DISTRICT OFFICE
COMPUTER SERVICES
COMPUTER RENTAL
OFFICIAL STAFF TRAVEL IN DISTRICT - 439 MILES @ .24 PER MILE
OFFICIAL RECORDING SERVICES
OCL STAFF TRAVEL
FIS FOR CONGRESSIONAL OFFICE
FIS FOR CONGRESSIONAL OFFICE
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICE FOR DISTRICT OFFICE
DATA SERVICE FOR CONGRESSIONAL OFFICE
TELEGRAPH SERVICE
FIS FOR CONGRESSIONAL OFFICE
FIS FOR CONGRESSIONAL OFFICE
RENTAL OF XEROX COPIER
SUBSCRIPTION DISTRICT OFFICE
TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE
FIS FOR CONGRESSIONAL OFFICE
112 N CAMERON ST WINCHESTER VA 22601
100 COURT SQUARE CHARLOTTESVILLE VA 22901
904 PRINCESS ANNE RD FREDERICKSBURG VA 22401

TOTAL

16,349.31

03/23/82
05/01/82-05/31/82
03/21/82-06/25/82
03/25/82-06/25/82
06/01/82-06/30/82
05/07/82-05/28/82
05/01/82-05/31/82
05/07/82-05/26/82
05/22/82
05/22/82
05/01/82-05/31/82
06/02/82-07/01/82
05/01/82-05/31/82
06/22/82
05/01/82-05/31/82
06/22/82
05/25/82
07/13/82-07/13/82
05/01/82-05/31/82
06/22/82
06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

06-09 2158210014 CIRCULATION DIRECTOR
06-09 2158210013 HARRY R. BROWN
06-09 2158210015 CHRIS MATHISEN
06-10 2159570014 CENTRAL TELEPHONE CO
06-10 2159570013 EXECUTIVE SYSTEMS INC
06-10 2159570015 HAZELTINE CORPORATION
06-10 2159570016 JAMES L. HOBGOOD
06-10 2160540038 HOUSE RECORDING STUDIO
06-17 2165300005 WILLIAM W. PIER
06-17 2165300002 GSA, OAD, FINANCE DIVISION
06-17 2165300003 GSA, OAD, FINANCE DIVISION
06-17 2165300004 GSA, OAD, FINANCE DIVISION
06-18 2169710004 CHESAPEAKE & POTOMAC TELEPHONE CO
06-23 2172200015 C & P TELEPHONE COMPANY
06-23 2172200014 C & P TELEPHONE
06-23 2172200014 WESTERN UNION TELEGRAPH COMPANY
06-23 2172200016 GSA, OAD, FINANCE DIVISION
06-23 2172200017 GSA, OAD, FINANCE DIVISION
06-25 2174310003 XEROX CORPORATION
06-25 2174310003 WINCHESTER EVENING STAR
06-25 2174310006 C & P TELEPHONE
06-25 2174310005 GSA, OAD, FINANCE DIVISION
06-29 2179890463 J T KREMER JR, TRUSTEE
06-29 2179890462 MR AND MRS LEONARD MILGRAUM
06-29 2179890464 WILLIAM J. VAKOS JR
06-30 2181900279 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182400015 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

04-05 2091400030 WASHINGTON POST
04-05 2091400028 ANTHONY SURIANO
04-09 2098560020 POSTMASTER
04-15 2098560021 POSTMASTER
04-19 2109540043 HOUSE RECORDING STUDIO
04-21 2109540043 GENERAL SERVICES ADMINISTRATION
04-21 2111700005 CHESAPEAKE & POTOMAC TELEPHONE CO
04-22 2111310001 CANTRELL CUTTER PRINTING, INC
04-22 2111310011 CANTRELL CUTTER PRINTING, INC
04-22 2111310003 BURELL'S MEDIA DIRECTORIES
04-22 2111310003 NEW JERSEY MONTHLY
04-22 2111310010 ANTHONY SURIANO
04-22 2111310015 BENCHMARK SYSTEMS
04-22 2111310002 NEW JERSEY CLIPPING SERVICE
04-22 2111310004 PETER W RODINO, JR
04-22 2111310007 PETER W RODINO, JR
04-22 2111310008 PETER W RODINO, JR
04-22 2111310009 PETER W RODINO, JR
04-22 2111310012 PETER W RODINO, JR
04-22 2111310013 PETER W RODINO, JR
04-22 2111310014 PETER W RODINO, JR
04-22 2111310016 ANTHONY SURIANO
04-22 2111310018 ON-LINE SYSTEMS, INC

124.80
116.00
75.00
30.00
3.00
2,302.00
286.99
156.45
3,277.46
707.43
38.00
14.00
56.20
29.00
78.95
55.00
55.00
55.00
55.00
55.00
116.00
873.00

SUBSCRIPTION TO THE WASHINGTON POST FOR 2 COPIES PER DAY
R/T TRANSPORTATION VIA AUTOMOBILE FROM NEWARK, NJ TO WASHINGTON, DC 450 MI @ .24/MI TOLLS
75 - \$1 STAMPS
150 - 20c STAMPS
OFFICIAL RECORDING SERVICES
NEWARK NJ 07000
LOCAL TELEPHONE SERVICE
2,000 TAX TIPS/PRINTING OF BROCHURE
187,000 COPIES OF NEWSLETTER
NEWSLETTER PRINTING
MEDIA DIRECTORY, NJ 1982
ONE YEAR SUBSCRIPTION TO NJ MONTHLY MAGAZINE
NEWSPAPERS AND MAGAZINES FOR DIST OFFICE FOR CONGRESSMAN
8 "DIABLO" RIBBONS FOR COMPUTER
NEWSCLIPS FOR MARCH 1982
TO WASH, DC FROM NEWARK VIA COMMERCIAL AIR
FROM NEWARK, NJ TO WASHINGTON, DC VIA COMMERCIAL AIR
ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC
ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ
ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO NEWARK, NJ
ROUND-TRIP, NEWARK, NJ TO WASH, DC & RETURN VIA PRIVATE AUTO. 450 MI @ .24c/MILE PLUS TOLLS
COMPUTER SERVICES FOR MARCH, 1982

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. PETER W RODINO JR—Continued					
04-22	2111310006	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH, 1982	32.63
04-22	2111310005	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM SERVICE, MARCH, 1982	259.08
04-22	2111310017	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	DIST OFFICE TELEPHONE SERVICE FOR MAR, 1982	242.82
04-28	2117630005	CANTRELL/CUTTER PRINTING, INC.	04/15/82	300 COPIES OF CONG RECORD REPRINT	39.19
04-28	2117630007	ARLENE WILLIAMS	04/01/82	R/T TRANSPORTATION VIA AUTOMOBILE (FROM WASH, D.C. TO NEWARK, NJ) 450 MI AT .24/MI TOLLS	116.00
04-28	2117630006	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - APRIL 1982	259.73
04-30	2119900335	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,254.63
04-30	2123700001	POSTMASTER	04/01/82-04/30/82		506.37
05-07	2126630022	HOUSE RECORDING STUDIO	04/27/82	120 \$1 STAMPS	120.00
05-11	2130670020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	9.00
05-25	2145540004	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	287.00
05-31	2148900330	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,340.73
05-31	2152230001	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		332.33
06-10	2160540039	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	3.00
06-14	2162410009	NEW YORK TIMES	04/05/82-07/04/82	3 MONTHS SUBSCRIPTION TO N.Y. TIMES	57.50
06-14	2162410014	ANTHONY SURIANO	04/01/82-04/30/82	NEWSPAPERS FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL '82	46.40
06-14	2162410024	THE ADVOCATE	06/01/82-06/01/83	ONE WAY SUBSCRIPTION TO THE ADVOCATE	17.95
06-14	2162410017	AB DICK COMPANY	05/19/82	SERVICE/REPAIR OF FOLDING MACHINE	51.11
06-14	2162410022	NEW JERSEY CLIPPING SERVICE	04/01/82-04/30/82	ONE MONTH OF NEWSCLIPS FROM VARIOUS NEWSPAPERS (APRIL'S CLIPS)	67.05
06-14	2162410025	NEW JERSEY CLIPPING SERVICE	05/01/82-05/31/82	ONE MONTH OF NEWSCLIPS FROM VARIOUS NEWSPAPERS (MAY'S CLIPS)	106.60
06-14	2162410006	PETER W RODINO, JR	04/06/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ	55.00
06-14	2162410007	PETER W RODINO, JR	05/24/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	55.00
06-14	2162410008	PETER W RODINO, JR	06/04/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
06-14	2162410012	PETER W RODINO, JR	05/14/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	55.00
06-14	2162410016	PETER W RODINO, JR	04/30/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	55.00
06-14	2162410018	PETER W RODINO, JR	04/08/82	ONE WAY TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	55.00
06-14	2162410019	PETER W RODINO, JR	04/10/82	ONE WAY TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	55.00
06-14	2162410020	PETER W RODINO, JR	04/02/82	ONE WAY TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	55.00
06-14	2162410021	PETER W RODINO, JR	05/18/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	55.00
06-14	2162410026	PETER W RODINO, JR	04/15/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	55.00
06-14	2162410027	PETER W RODINO, JR	04/27/82	ONE WAY TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	55.00
06-14	2162410028	PETER W RODINO, JR	05/11/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	55.00
06-14	2162410029	PETER W RODINO, JR	04/23/82	ONE WAY AIR TRANSPORTATION FROM WASH, DC TO NEWARK, NJ VIA COMMERCIAL AIRLINES	60.00
06-14	2162410030	PETER W RODINO, JR	05/07/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	55.00
06-14	2162410015	ON-LINE SYSTEMS, INC.	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL '82	872.84
06-14	2162410023	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER SERVICE FOR MAY '82	872.92
06-14	2162410013	C & P TELEPHONE	04/01/82-04/30/82	APRIL TELEPHONE SERVICE (LONG DISTANCE)	16.92
06-14	2162410011	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM SERVICE FOR APRIL '82	370.30
06-18	2169710005	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE - MAY '82	212.27
06-29	2180440017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	357.76
06-29	2180440018	POSTMASTER	05/17/82	120 \$1.00 STAMPS	120.00
06-30	2181900329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	75 20¢ STAMPS	15.00
					1,323.45

06-30	2182400032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	06/30/82	CREDIT FOR 1981	TOTAL
06-30	2182530026	(STATIONERY ALLOWANCE CHARGED)	06/30/82			17,485.65
OFFICE OF THE HON. ROBERT A ROE						
OFFICIAL EXPENSES						
04-07	2095610025	ROBERT A ROE	03/01/82-03/31/82		REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS DISTRICT OFFICES 1819 MI AT 24/MI TOLLS	460.41
04-08	2096490024	ROBERT A ROE	03/31/82		REIMB FOR PARKING FEE AT OFFICIAL FUNCTION IN WASH. DC	5.75
04-08	2096490017	ROBERT A ROE	03/08/82		NEWARK, NJ TO WASH., DC, COMMERCIAL AIR, NY A/L, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	67.20
04-08	2096490018	ROBERT A ROE	03/12/82		WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR - EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 30 MI.	67.20
04-08	2096490019	ROBERT A ROE	03/16/82		NEWARK, NJ TO WASH., DC - COMMERCIAL AIR, EASTERN A/L, PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	72.20
04-08	2096490020	ROBERT A ROE	03/19/82		WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 30 MI.	67.20
04-08	2096490021	ROBERT A ROE	03/22/82		NEWARK, NJ TO WASH., DC - COMMERCIAL AIR, EASTERN A/L, PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	72.20
04-08	2096490022	ROBERT A ROE	03/26/82		WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 30 MI.	67.20
04-08	2096490023	ROBERT A ROE	03/29/82		NEWARK, NJ TO WASH., DC, COMMERCIAL AIR, EASTERN A/L, PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	72.20
04-09	2098720022	ITALIAN TRIBUNE NEWS	04/01/82-03/31/83		NEWSPAPER SUBSCRIPTION RENEWAL -- ITALIAN TRIBUNE	15.00
04-09	2098720023	INDEPENDENT PROSPECTOR	04/01/82-03/31/83		NEWSPAPER SUBSCRIPTION RENEWAL -- INDEPENDENT PROSPECTOR	15.00
04-09	2098720024	CONGRESSIONAL QUARTERLY INC	04/06/82		1982-83 WASHINGTON INFORMATION DIRECTORY	27.50
04-09	2098720025	NATIONAL CATHOLIC EDUCATIONAL ASSN	04/06/82		1981-82 DATA BANK REPORT -- U.S. CATHOLIC ELEMENTARY & SECONDARY SCHOOLS	7.95
04-09	2098720014	DAVID R RAMAGE	03/18/82		PRINTING SERVICES	71.00
04-09	2098720016	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/23/82-03/29/82		UTILITY CHARGE -- WAYNE DISTRICT OFFICE	173.85
04-09	2098720017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/82-03/12/82		UTILITY CHARGE -- WAYNE DISTRICT OFFICE	13.64
04-09	2098720018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/82-03/12/82		UTILITY CHARGE -- WAYNE DISTRICT OFFICE	42.22
04-09	2098720019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/82-03/12/82		NEWSPAPER CLIPPING SERVICE	150.95
04-09	2098720020	NEW JERSEY CLIPPING SERVICE	03/01/82-03/31/82		OFFICE CLEANING -- WAYNE DISTRICT OFFICE	73.70
04-09	2098720021	IDRIS FLVE	03/06/82-03/27/82		TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	40.00
04-09	2098720015	NEW JERSEY BELL	02/14/82-03/12/82		TELEPHONE SERVICE -- PATERSON DISTRICT OFFICE	173.56
04-09	2098720016	GSA, OAD, FINANCE DIVISION	03/22/82		FTS SERVICE -- PATERSON DISTRICT OFFICE	43.96
04-09	2098720013	GSA, OAD, FINANCE DIVISION	03/22/82		LOCAL TELEPHONE SERVICE	29.48
04-21	2111700006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82		PRINTING OF NEWSLETTER TO CONSTITUENTS	196.33
04-23	2112510028	DAVID R RAMAGE	04/07/82		NEWSPAPER SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	4,181.05
04-23	2112510019	NEW YORK TIMES	04/05/82-07/04/82		DRINKING WATER SUPPLY - WAYNE DISTRICT OFFICE	37.00
04-23	2112510020	GREAT BEAR SPRING CO	03/31/82		UTILITY CHARGE - WAYNE DISTRICT OFFICE	17.00
04-23	2112510024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/12/82-04/13/82		UTILITY CHARGE - WAYNE DISTRICT OFFICE	147.53
04-23	2112510025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/12/82-04/13/82		UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.43
04-23	2112510026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/12/82-04/13/82		UTILITY CHARGE - WAYNE DISTRICT OFFICE	33.74
04-23	2112510027	DAVID R RAMAGE	03/24/82-04/07/82		PRINTING SERVICES	383.05
04-23	2112510021	NEW JERSEY BELL	03/01/82-03/26/82		TELEPHONE SERVICE - PATTERSON DISTRICT OFFICE	330.59
04-23	2112510022	KENNETH RINZLER	04/15/82-04/16/82		TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES	55.00
04-23	2112510023	KENNETH RINZLER	04/15/82-04/16/82		TRAVEL RELATED EXPENSES IN DISTRICT (N) WATER HEARING AT MORRISTOWN, NJ)	68.25
04-23	2112510018	C & P TELEPHONE	03/01/82-03/31/82		TOLL CALLS - WASHINGTON OFFICE	14.80
04-28	2117890469	LIVERPOOL REALTY COMPANY	04/01/82-04/30/82		158 BOONTON RD WAYNE NJ 07470	379.00
04-28	2117890470	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	04/01/82-04/30/82		100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
04-30	2119800301	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,766.80
04-30	2126370027	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			687.86
05-07	2126370020	ROBERT A ROE	04/14/82		NEWARK, NJ TO WASH. DC, PRV AUTO TO TERMINAL, TAXI FROM TERMINAL	72.20
05-07	2126370021	ROBERT A ROE	04/14/82		WASH, DC TO NEWARK, NJ, PRV AUTO FROM TERMINAL	67.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	2126370022	ROBERT A ROE	04/20/82	NEWARK, NJ TO WASH. DC, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	72.20
05-07	2126370023	ROBERT A ROE	04/23/82	WASH. DC TO NEWARK, NJ, PRIVATE AUTO FROM TERMINAL	67.20
05-07	2126370024	ROBERT A ROE	04/01/82-04/30/82	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFFICES, APR 1982, 2267 MI @ 24¢/MI	577.53
05-11	2130670021	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	37.00
05-19	2137810021	DAVID R RAMAGE	04/26/82	PRINTING SERVICES	1,074.00
05-19	2137810016	IDRIS FLYE	04/03/82-04/24/82	OFFICE CLEANING, WAYNE DISTRICT OFFICE - APRIL	40.00
05-19	2137810019	N. J. CLIPPING SERVICE	04/30/82	NEWSPAPER CLIPPING SERVICE	78.60
05-19	2137810020	DAVID R RAMAGE	05/06/82-05/11/82	PRINTING SERVICES	49.50
05-19	2137810021	DAVID R RAMAGE	04/13/82-04/17/82	PRINTING SERVICES	126.00
05-19	2137810022	DAVID R RAMAGE	04/21/82	PRINTING SERVICES	90.00
05-19	2137810024	DAVID R RAMAGE	04/26/82-04/29/82	PRINTING SERVICES	96.00
05-19	2137810015	NEW JERSEY BELL	03/12/82-04/12/82	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	175.71
05-19	2137810017	USA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - WAYNE DISTRICT OFFICE	29.62
05-19	2137810018	USA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	39.80
05-21	2139740008	POSTMASTER	05/06/82	1500 - 20¢ POSTAGE STAMPS	300.00
05-24	2139550023	THE NEWS	04/26/82-04/26/83	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEWS - PATERSON DISTRICT OFFICE	88.00
05-24	2139550024	THE BARON REPORT	04/26/82	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEWS - WASHINGTON OFFICE	88.00
05-24	2139550025	GREAT BEAR SPRING CO.	05/14/82-05/14/83	SUBSCRIPTION - THE BARON REPORT	65.00
05-24	2140560009	HOUSE EXPORT TASK FORCE	04/01/82-04/30/82	DRINKING WATER - WAYNE DISTRICT OFFICE - MONTH OF APRIL	17.00
05-24	2140560026	GRACE GUERIC	01/01/82-12/31/82	FULL MEMBERSHIP DUES - HOUSE EXPORT TASK FORCE	500.00
05-24	2140560010	WESTERN UNION ELECTRONIC MAIL, INC.	04/06/82-04/28/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES FOR MONTH OF APRIL - 289 MILES @ .24 PER MILE -	69.36
05-25	2145540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/18/82	MAILGRAM SERVICE	7.16
05-27	2146620021	ASSISTANT PUBLIC PRINTER	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	196.33
05-27	2146620022	DAVID R RAMAGE	03/21/82	MAILING OF FEDERAL BENEFITS FOR VETERANS AND DEPENDENTS BOOKLETS TO CONSTITUENTS	1,593.75
05-27	2146890467	LIVERPOOL REALTY COMPANY	05/13/82-05/18/82	PRINTING SERVICES - LETTERS AND REPRINTS	188.00
05-27	2146890468	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	05/01/82-05/30/82	158 BOONTON RD WAYNE NJ 07470	379.00
05-27	2146620018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/01/82-05/30/82	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
05-27	2146620019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/82-05/12/82	UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.53
05-27	2146620020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/82-05/12/82	UTILITY CHARGE - WAYNE DISTRICT OFFICE	14.93
05-27	2146620025	PASSAIC COMPANY STATIONERY CO.	04/13/82-05/12/82	UTILITY CHARGE - WAYNE DISTRICT OFFICE	34.05
05-27	2146620023	NEW JERSEY BELL	05/17/82	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	23.55
05-27	2146620016	USA, OAD, FINANCE DIVISION	03/29/82-04/27/82	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	310.38
05-27	2146620017	USA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - WAYNE DISTRICT OFFICE	29.20
05-31	2148900297	(EQUIPMENT ALLOWANCE CHARGED)	05/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	1,766.80
05-31	2152320023	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	NEWARK, NJ TO WASH. DC BY PRIVATE AUTO AND TAXI	155.77
06-09	2158210016	ROBERT A ROE	04/26/82	NEWARK, NJ TO WASH. DC - PRIVATE AUTO AND TAXI	72.20
06-09	2158210017	ROBERT A ROE	05/04/82	WASHINGTON, D.C. TO NEWARK, NJ AND PRIVATE AUTO	67.20
06-09	2158210018	ROBERT A ROE	05/06/82	NEWARK, NJ TO WASHINGTON, D.C. PRIVATE AUTO	67.20
06-09	2158210019	ROBERT A ROE	05/10/82	WASHINGTON, D.C. TO NEWARK, NJ AND PRIVATE AUTO	62.20
06-09	2158210020	ROBERT A ROE	05/13/82	WASHINGTON, D.C. TO NEWARK, D.C. PRIVATE AUTO FROM TERMINAL	72.20
06-09	2158210021	ROBERT A ROE	05/17/82	NEWARK, N.J. TO WASHINGTON, D.C. PRIVATE AUTO AND TAXI	67.20
06-09	2158210022	ROBERT A ROE	05/28/82	WASHINGTON, D.C. TO NEWARK, NJ AND PRIVATE AUTO	67.20
06-09	2158210026	ROBERT A ROE	05/01/82-05/31/82	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS 2342 MILE AT 24¢	580.68

06-10	2160400027	U.S. CONFERENCE OF MAYORS	05/21/82	ANNUAL SUBSCRIPTION -- CITY CURRENTS (BIMONTHLY NEWSLETTER)	32.00
06-10	2160400020	DAVID R RAMAGE	05/03/82	PRINTING SERVICES	335.00
06-10	2160400021	N. J. CLIPPING SERVICE	05/01/82--05/31/82	NEWSPAPER CLIPPING SERVICE	87.70
06-10	2160400022	IDRIS FLYE	05/01/82--05/29/82	OFFICE CLEANING -- WAYNE DISTRICT OFFICE	50.00
06-10	2160400023	ROBERT A ROE	05/21/82	REIMB - PRINTED MATERIAL SHIPPED BY AIR TO OUR DISTRICT OFFICE -- NEW YORK AIR SERVICE	35.00
06-10	2160400024	ROBERT A ROE	06/02/82	REIMBURSEMENT -- PRINTED MATERIAL SHIPPED BY AIR TO OUR DISTRICT OFFICE -- NEW YORK AIR SERVICE	35.00
06-10	2160400025	DAVID R RAMAGE	05/19/82--05/27/82	PRINTING SERVICES	117.00
06-10	2160400019	NEW JERSEY BELL	04/13/82--05/12/82	TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	214.41
06-10	2160540040	HOUSE RECORDING STUDIO	05/01/82--05/31/82	OFFICIAL RECORDING SERVICES	29.50
06-10	2160400018	C & P TELEPHONE	04/01/82--04/30/82	TOLL CALLS - WASHINGTON OFFICE	51.60
06-10	2160400018	WESTERN UNION ELECTRONIC MAIL, INC	05/12/82--05/18/82	MAILGRAM SERVICE	9.16
06-14	2161600025	DOROTHY HAFLEY JOHNSON	05/16/82--05/21/82	REIMB - SENIOR CITIZEN INTERN -- R/T TRAVEL NEWARK - DC	90.00
06-18	2169710006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82--05/31/82	LOCAL TELEPHONE SERVICE	243.92
06-25	2174830008	GREAT BEAR SPRING CO	04/27/82	XEROX 3400 METER USAGE	52.59
06-25	2174830008	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/01/82--05/31/82	DRINKING WATER -- WAYNE DISTRICT OFFICE - MAY	17.00
06-25	2174830013	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/12/82--06/11/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	10.18
06-25	2174830014	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/12/82--06/11/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	44.33
06-25	2174830017	DAVID R RAMAGE	06/02/82--06/10/82	PRINTING SERVICES	16.99
06-25	2174830018	ROBERT A ROE	06/04/82	REIMBURSEMENT - PRINTED MATERIAL SHIPPED BY AIR TO OUR DISTRICT OFFICE - NEW YORK AIR SERVICE	122.25
06-25	2174830019	ROBERT A ROE	06/10/82	REIMBURSEMENT - PRINTED MATERIAL SHIPPED BY AIR TO OUR DISTRICT OFFICE - NEW YORK AIR SERVICE	35.00
06-25	2174830020	GRACE GURJIC	04/29/82--05/28/82	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	35.00
06-25	2174830020	C & P TELEPHONE	05/01/82--05/31/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES - MAY - 267 MILES @ 24¢	351.02
06-25	2174830011	GSA, OAD, FINANCE DIVISION	05/01/82--03/31/82	TOLL CALLS - WASHINGTON OFFICE	64.08
06-25	2174830012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	23.03
06-25	2179890045	LIVERPOOL REALTY COMPANY	06/22/82	FTS SERVICE - WAYNE DISTRICT OFFICE	51.03
06-29	2179890466	CANAL RANDOLPH URBAN RENEWAL CORP. ONE	06/01/82--06/30/82	FTS SERVICE	30.10
06-29	2181900294	(STATIONERY ALLOWANCE CHARGED)	06/01/82--06/30/82	100 HAMILTON RD WAYNE NJ 07505	379.00
06-30	2182400016		06/01/82--06/30/82		1,732.33
					1,823.78
					218.87
				TOTAL	29,944.40

04-07	2095610020	CENTRAL LOUISIANA ELECT CO. INC.	02/24/82--03/10/82	ELECTRIC BILL FOR LEESVILLE OFFICE	85.35
04-07	2095610023	SAVIN CORPORATION	07/08/81--09/30/81	EXCESS COPIES FOR OFFICIAL USE	130.08
04-07	2095610024	SOUTH CENTRAL BELL	09/14/81--01/31/82	EXCESS COPIES FOR OFFICIAL USE	271.50
04-07	2095610021	WESTERN UNION TELEGRAPH COMPANY	02/05/82--03/05/82	LEESVILLE OFFICE TELEPHONE SERVICE	48.50
04-09	2098720027	AMERICAN EXPRESS CO	02/01/82--02/28/82	OFFICIAL TELEGRAMS	12.57
04-09	2095900031	CYNTHIA C ALLETT	03/20/82	AIRFARE - TRIP BY CONG. ROEMER FROM WASH. DC TO SHREVEPORT, LA & RTN TO BALTIMORE INTERNAT'L	444.00
04-14	2095500030	C & P TELEPHONE	03/08/82--03/11/82	AIRFARE - ONE WAY TRIP BY CONG. ROEMER FROM SHREVEPORT, LA TO BALTIMORE INTERNAT'L	235.00
04-14	2095500034	C & P TELEPHONE	03/08/82--03/12/82	REIMBURSE FOR HOTEL DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS	218.00
04-14	2095500035	SUE M HOGAN	01/01/82--02/28/82	REIMBURSE FOR TRAVEL TO WASHINGTON, DC AND RETURN TO ATTEND CRS INSTITUTE	418.00
04-14	2095500033	ERNEST R ROBERSON	12/01/81--12/31/81	DATA SERVICES - 2 MONTHS	8.00
04-14	2095500033	HOUSE RECORDING STUDIO	02/02/82--02/25/82	IN-DISTRICT TRAVEL - 563 MILES @ 24 PER MILE	135.12
04-15	2104660044	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/82--03/25/82	IN-DISTRICT TRAVEL - 768 MILES @ 24 PER MILE	184.32
04-21	2111720016	GSA, OAD, FINANCE DIVISION	03/01/82--03/31/82	OFFICIAL RECORDING SERVICE	17.00
04-21	2109590018	GSA, OAD, FINANCE DIVISION	03/01/82--03/31/82	LOCAL TELEPHONE SERVICE	331.96
04-21	2109590019	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - LEESVILLE OFFICE	27.20
04-21	2109590020	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - LEESVILLE OFFICE	26.10
04-21	2109590022	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - SHREVEPORT OFFICE	609.75
04-21	2109590023	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE - SHREVEPORT OFFICE	150.15
04-21	2109590023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - LEESVILLE OFFICE	26.10

OFFICE OF THE HON. BUDDY ROEMER
OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BUDDY ROEMER—Continued					
04-21	2109590024	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - LEEVILLE OFFICE	26.10
04-21	2109590025	GSA OAD, FINANCE DIVISION	02/22/82	FTS SERVICE - SHREVEPORT OFFICE	99.27
04-21	2109590026	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - SHREVEPORT OFFICE	150.15
04-22	2111620006	MINDEN PRESS HERALD	01/06/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	42.00
04-22	2111620007	THE MANIFEST JOURNAL	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	15.00
04-22	2111620008	OPINION OUTLOOK	01/13/82-01/13/83	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	245.00
04-22	2111620009	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ANNUAL SUBSCRIPTION WASHINGTON OFFICE (2 BINDERS)	249.95
04-22	2111620010	THE TIMES AND SHREVEPORT JOURNAL	01/14/82-01/14/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	14.00
04-22	2111620011	SPRINGHILL PRESS AND NEWS JOURNAL	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	19.50
04-22	2111620012	SABINE INDEX	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL - 12 MONTHS WASHINGTON OFFICE	20.00
04-22	2111620013	THE LEEVILLE LEADER	10/01/81-09/30/82	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	12.00
04-22	2111620014	THE INTERSTATE PROGRESS	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	13.00
04-22	2111620015	THE SHREVEPORT SUN	01/01/82-12/31/82	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	34.95
04-22	2111620016	MC-GRAW HILL PUBLICATIONS CO	01/02/82-01/02/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	14.00
04-22	2111620017	THE GUARDIAN JOURNAL	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	161.00
04-22	2111620018	STATE TIMES MORNING ADVOCATE	01/01/81-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	147.24
04-22	2111620019	MANSFIELD PUBLISHING CO.	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	12.00
04-22	2111620020	CADDO CITIZEN	02/01/82-02/01/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	10.00
04-22	2111620021	THE BEAUREGARD NEWS	02/01/82-02/01/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	16.00
04-22	2111620022	THE COUSHATTA CITIZEN	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	15.00
04-22	2111620023	ALEXANDRIA DAILY TOWN TALK	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	172.00
04-22	2111620024	THE TIMES AND SHREVEPORT JOURNAL	03/20/81-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT OFFICE	165.90
04-22	2111620025	THE TIMES AND SHREVEPORT JOURNAL	03/20/81-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL LEEVILLE OFFICE	191.20
04-22	2111620026	CONGRESSIONAL QUARTERLY INC.	04/01/81-12/31/82	1 SET OF BINDERS WASHINGTON OFFICE	26.50
04-28	2117890471	GENE F. COPELAND	04/15/82	138 SPRING STREET, SHREVEPORT, LA.	867.96
04-28	2117890472	GENE F. COPELAND	04/01/82-04/30/82	203 EAST TEXAS STREET LEEVILLE, TX.	225.00
04-30	2119900184	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMB FOR HOTEL AND PARKING EXPENSE WHILE IN DC ON OFCL BUSINESS	2,059.03
04-30	2118330014	JIM MCCREY	03/31/82-04/01/82	REIMB FOR AIRFARE ROUNDTRIP BETWEEN SHREVEPORT, LA AND DC ON OFCL BUSINESS	115.40
04-30	2118330013	JIM MCCREY	03/31/82-04/02/82	IN-DISTRICT TRAVEL 434 MI @ .24	440.00
04-30	2123700002	(STATIONERY ALLOWANCE CHARGED)	03/31/82-04/02/82	LOCAL TELEPHONE SERVICE	350.70
04-30	2118330011	SUE M HOGAN	04/01/82-04/30/82	138 SPRING STREET, SHREVEPORT, LA.	104.16
04-30	2118330012	JIM MCCREY	03/02/82-03/30/82	IN-DISTRICT TRAVEL 884 MI @ .24	212.16
05-11	2130670022	HOUSE RECORDING STUDIO	04/01/82-04/02/82	OFFICIAL RECORDING SERVICES	9.50
05-25	2145450015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	210.85
05-27	2146890469	GENE F. COPELAND	05/01/82-05/30/82	203 EAST TEXAS STREET LEEVILLE, TX.	867.96
05-27	2146890470	GENE F. COPELAND	05/01/82-05/30/82	203 EAST TEXAS STREET LEEVILLE, TX.	225.00
05-31	2148900183	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	2,058.87
05-31	2152230001	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	PRINTING NEWSLETTERS	1,306.19
06-10	2160540041	HOUSE RECORDING STUDIO	05/01/82-05/31/82	REPROS - NEWS HEADING	66.50
06-14	2162530004	DAVID R RAMAGE	04/28/82	CONGRESSIONAL RECORD REPRINTS	851.60
06-14	2162530005	DAVID R RAMAGE	05/26/82	COMPUTER TAPE CARTRIDGES	25.00
06-14	2162530006	INFORMATION SYSTEMS FOR CONGRESS	03/26/82	COMPUTER RIBBONS	40.50
06-14	2162530007	INFORMATION SYSTEMS FOR CONGRESS	04/29/82		201.20

06-14	2162530010	CENTRAL LOUISIANA ELECT CO. INC.	02/25/82-04/27/82	ELECTRIC BILL FOR LEEVILLE OFFICE - 2 MONTHS	142.06
06-14	2162530011	SUE M HOGAN	04/29/82	REIMB FOR WINDOW CLEANING IN LEEVILLE OFFICE	7.00
06-14	2162530016	JAMES A BURNS	05/18/82	REIMB FOR DOUGHNUTS SERVED DURING MEETING IN OFFICE W/CONSTITUENTS	4.50
06-14	2162530020	SOUTH CENTRAL BELL	03/05/82-05/05/82	LEEVILLE OFFICE TELEPHONE SERVICE - 2 MONTHS	109.48
06-14	2162530013	JIM MCCREY	05/01/82	REIMB FOR AIR TRAVEL BETWEEN DC AND SHREVEPORT ON OFFICIAL BUSINESS	263.00
06-14	2162530013	JIM MCCREY	05/04/82	PRIVATE AUTO FROM SHREVEPORT TO DC TO RETURN TO WORK FROM OFFICIAL TRAVEL - 1,344 MILES	322.56
06-14	2162530019	JAMES A BURNS	04/14/82-04/20/82	REIMB FOR PHOTO DEVELOPING AND PRINTING	15.79
06-14	2162530012	SUE M HOGAN	04/14/82-04/15/82	IN-DISTRICT TRAVEL - 319 MILES @ .24 PER MILE	76.56
06-14	2162530015	ERNEST R ROBERSON	04/06/82-04/29/82	IN-DISTRICT TRAVEL - 579 MILES @ .24 PER MILE	138.96
06-14	2162530018	LAURENCE D GUDRY	04/02/82-06/03/82	IN-DISTRICT TRAVEL - 1,134 MILES @ .24 PER MILE	272.16
06-14	2162530009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAMS	451.68
06-18	2169770016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	43.99
06-29	2179890467	425 MILAN	06/01/82-06/30/82	138 SPRING STREET, SHREVEPORT, LA	264.61
06-29	2179890468	POSTMASTER	06/01/82-06/30/82	203 EAST TEXAS STREET LEEVILLE, TX	867.96
06-30	2181900179	(STATIONERY ALLOWANCE CHARGED)	05/19/82-06/30/82	500 POSTAGE STAMPS @ .20	225.00
06-30	2182400033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		100.00
					2,215.23
					323.52
				TOTAL	21,778.10

03/25/82	PRINTING OF NEWSLETTER/EDUCATION HEARING	2,155.78
03/23/82	WATS SERVICE FOR DISTRICT OFFICE	1624.39
03/19/82	R/T AIR FARE TO LEXINGTON - OFFICIAL BUSINESS	155.00
03/01/82	OFFICIAL RECORDING SERVICES	242.00
04/02/82	ROUND TRIP AIRFARE/OFFICIAL BUSINESS (WASH TO LEXINGTON TO WASH)	149.50
04/02/82	LODGING/MEALS IN DISTRICT	83.31
03/01/82	LOCAL TELEPHONE SERVICE	220.32
02/09/82	SERVICES FOR DISTRICT OFFICE	54.98
04/06/82	FOOD & BEVERAGE SERVED AT WORKING MEETING (COAL SEMINAR) IN KY IN PERFORMANCE OF OFFICIAL DUTIES	330.80
11/30/81	COPIES MADE OVER ALLOTMENT AMOUNT	6.12
03/11/82	LOCAL/LONG DISTANCE TRIP FOR DISTRICT OFFICE	496.69
03/26/82	REIMBURSEMENT ROUND TRIP AIRFARE/OFFICIAL BUSINESS - WASH., DC TO LEXINGTON, KY	240.00
04/02/82	REIMBURSEMENT ONE-WAY AIRFARE/OFFICIAL BUSINESS - WASH., DC TO LEXINGTON, KY	120.00
04/02/82	REIMBURSEMENT ONE-WAY AIRFARE LOUISVILLE, KY TO WASH., DC	140.00
03/01/82	LONG DISTANCE CALLS/OFFICIAL BUSINESS	13.86
04/01/82	210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
03/12/82	SERVICES FOR DIST OFFICE	950.74
04/23/82	REIMB ROUNDTRIP AIRFARE (SUPERSAVER VALUE), OFCL BUS, WASH TO LEXINGTON, KY	79.93
04/22/82	REIMB ROUNDTRIP AIRFARE, OFCL BUS, WASH TO LEXINGTON, KY	149.00
04/26/82	REIMB ROUNDTRIP AIRFARE, OFCL BUS, LEXINGTON, KY TO WASH	144.00
04/01/82	REIMB OF IN-DIST GAS EXPENSES, INCURRED WHILE ON OFCL BUS	252.00
04/22/82	FOOD & BEVERAGE SERVED AT WORKING MTG (EXCELLENCE IN ED HEARING) IN PERFORMANCE OF OFFICIAL DUTIES	713.18
04/24/82	FOOD & BEVERAGE SERVED AT WORKING MTG (EXCELLENCE IN ED HEARING) IN PERFORMANCE OF OFFICIAL DUTIES	45.10
04/28/82	REIMB R/T AIR FARE PAID FOR STEVE CHARUP OF WA STAFF, FOR SEMINAR, OFFICIAL TRAVEL	292.50
04/29/82	FREE FOR NATIONAL TRAINING & INFORMATION CENTER SEMINAR ON JOBS IN THE 80S CONFERENCE - OFCL BUS	218.00
05/01/82	CAB FARE - OFFICIAL BUSINESS	150.00
		18.50

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

04-05	2090500020	CANTRELL/CUTTER PRINTING, INC.	03/25/82	PRINTING OF NEWSLETTER/EDUCATION HEARING	2,155.78
04-05	2090500021	GENERAL TELEPHONE COMPANY OF KY.	03/23/82-04/22/82	WATS SERVICE FOR DISTRICT OFFICE	1624.39
04-05	2090500022	HAROLD ROGERS	03/19/82-03/21/82	R/T AIR FARE TO LEXINGTON - OFFICIAL BUSINESS	155.00
04-15	2104660045	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	242.00
04-16	2102430002	DEBORAH L SUSSMAN	04/02/82-04/05/82	ROUND TRIP AIRFARE/OFFICIAL BUSINESS (WASH TO LEXINGTON TO WASH)	149.50
04-16	2102430003	DEBORAH L SUSSMAN	04/02/82-04/05/82	LODGING/MEALS IN DISTRICT	83.31
04-21	2111520009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	220.32
04-26	2113400022	CITY OF SOMERSET	02/09/82-03/08/82	SERVICES FOR DISTRICT OFFICE	54.98
04-26	2113400023	HOLIDAY INN, CORBIN-LONDON	04/06/82	FOOD & BEVERAGE SERVED AT WORKING MEETING (COAL SEMINAR) IN KY IN PERFORMANCE OF OFFICIAL DUTIES	330.80
04-26	2113400024	XEROX CORPORATION	11/30/81-03/15/82	COPIES MADE OVER ALLOTMENT AMOUNT	6.12
04-26	2113400018	GENERAL TELEPHONE	03/11/82-04/10/82	LOCAL/LONG DISTANCE TRIP FOR DISTRICT OFFICE	496.69
04-26	2113400019	HAROLD ROGERS	03/26/82-03/28/82	REIMBURSEMENT ROUND TRIP AIRFARE/OFFICIAL BUSINESS - WASH., DC TO LEXINGTON, KY	240.00
04-26	2113400020	HAROLD ROGERS	04/02/82	REIMBURSEMENT ONE-WAY AIRFARE/OFFICIAL BUSINESS - WASH., DC TO LEXINGTON, KY	120.00
04-26	2113400021	HAROLD ROGERS	04/02/82	REIMBURSEMENT ONE-WAY AIRFARE LOUISVILLE, KY TO WASH., DC	140.00
04-26	2113400025	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS/OFFICIAL BUSINESS	13.86
04-28	2117890473	JAMES F. & VIRGINIA HAWKINS	04/01/82-04/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
04-30	2119900215	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		950.74
04-30	2119320028	KENTUCKY UTILITIES CO.	03/12/82-04/13/82	SERVICES FOR DIST OFFICE	79.93
04-30	2119320029	HAROLD ROGERS	04/23/82-04/26/82	REIMB ROUNDTRIP AIRFARE (SUPERSAVER VALUE), OFCL BUS, WASH TO LEXINGTON, KY	149.00
04-30	2119320025	SUEANN S LOSEY	04/22/82-04/26/82	REIMB ROUNDTRIP AIRFARE, OFCL BUS, WASH TO LEXINGTON, KY	144.00
04-30	2119320027	DORIS PETERHOFF	04/26/82-04/28/82	REIMB ROUNDTRIP AIRFARE, OFCL BUS, LEXINGTON, KY TO WASH	252.00
04-30	2119320028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMB OF IN-DIST GAS EXPENSES, INCURRED WHILE ON OFCL BUS	713.18
04-30	2119320026	SUEANN S LOSEY	04/22/82-04/26/82	FOOD & BEVERAGE SERVED AT WORKING MTG (EXCELLENCE IN ED HEARING) IN PERFORMANCE OF OFFICIAL DUTIES	45.10
05-06	2125560009	SOMERSET LODGE RESTAURANT	04/24/82	FOOD & BEVERAGE SERVED AT WORKING MTG (EXCELLENCE IN ED HEARING) IN PERFORMANCE OF OFFICIAL DUTIES	292.50
05-06	2125560010	HOLIDAY INN, SOMERSET	04/24/82	REIMB R/T AIR FARE PAID FOR STEVE CHARUP OF WA STAFF, FOR SEMINAR, OFFICIAL TRAVEL	218.00
05-11	2125520019	HAROLD ROGERS	04/28/82-05/02/82	FREE FOR NATIONAL TRAINING & INFORMATION CENTER SEMINAR ON JOBS IN THE 80S CONFERENCE - OFCL BUS	150.00
05-11	2125520020	STEVEN LOUIS CHARLUP	04/29/82	CAB FARE - OFFICIAL BUSINESS	18.50
05-11	2125520021	STEVEN LOUIS CHARLUP	05/01/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	2125520018	HAROLD ROGERS	04/30/82-05/03/82	R/T AIR FARE - OFFICIAL TRAVEL - DC/LEXINGTON, KY/DC	252.00
05-11	2130570023	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	25.50
05-19	2134730010	S. DAVID CARR	03/01/82-04/30/82	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTHS OF MARCH & APRIL	200.00
05-19	2134730013	CITY OF SOMERSET	03/09/82-04/07/82	SERVICE FOR DISTRICT OFFICE	33.81
05-19	2134730014	REGION FOURTEEN	04/24/82	REIMB OF GROCERIES PURCHASED FOR MEETING OF EDUCATIONAL TASK FORCE	53.79
05-19	2134730011	GENERAL TELEPHONE COMPANY OF KY	04/22/82-05/22/82	WATS SERVICE FOR DISTRICT OFFICE	644.78
05-19	2134730012	GENERAL TELEPHONE	04/11/82-05/10/82	LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE	454.34
05-19	2134730009	ACTION DATA PROCESSING INC	04/29/82	SERVICES RENDERED IN ACCORDANCE WITH CONTRACT APPROVED BY HOUSE ADMINISTRATION	1,403.93
05-19	2134730015	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	FTS SERVICE FOR DISTRICT OFFICE	125.85
05-24	2140560011	CENTER FOR RURAL AFFAIRS	04/12/82-04/12/82	FMHA FARM LOAN HANDBOOK AND 1 YR SUBSCRIPTION TO SMALL FARM ADVOCATE	13.00
05-24	2140560012	S. DAVID CARR	05/01/82-05/31/82	JANITORIAL SERVICES FOR MAY	100.00
05-24	2140560013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CALLS PLACED/OFFICIAL BUSINESS	7.82
05-25	2145200008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	264.10
05-27	2146890471	JAMES F. & VIRGINIA HAWKINS	05/01/82-05/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
05-31	2148900214	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		824.77
05-31	2152230024	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		954.25
06-10	2159570017	JELICO GROCERY CO INC	06/03/82		77.89
06-10	2159570018	CITY OF SOMERSET	04/08/82-05/06/82	JANITORIAL SUPPLIES/DISTRICT OFFICE - ONE YEAR SUPPLY	26.66
06-10	2159570019	THOMAS J LANKFORD	06/01/82	SERVICE FOR DISTRICT OFFICE	13.25
06-10	2159570021	KENTUCKY UTILITIES CO	04/14/82-05/12/82	XEROXING SERVICES - OFFICIAL BUSINESS	75.70
06-10	2159570023	THOMAS J LANKFORD	05/13/82	XEROXING SERVICES - OFFICIAL BUSINESS	30.20
06-10	2159570024	KENTUCKY PRESS SERVICE	05/15/82-05/31/82	CLIPPING SERVICE - OFFICIAL BUSINESS	403.76
06-10	2159570020	GENERAL TELEPHONE COMPANY OF KY	05/22/82-06/22/82	WATS SERVICE FOR DISTRICT OFFICE	126.00
06-10	2159830013	MASTER CARD	05/11/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY HAROLD ROGERS MC	31.80
06-10	2159830014	MASTER CARD	05/14/82-05/17/82	REIMBURSEMENT FOR LODGING BY HAROLD ROGERS MC, OFFICIAL BUSINESS	13.00
06-10	2159830015	MASTER CARD	05/26/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY HAROLD ROGERS MC	266.00
06-10	2159830016	MASTER CARD	05/28/82-06/02/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY HAROLD ROGERS MC	7.00
06-10	2160540042	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	125.85
06-10	2159570022	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	276.91
06-18	2169780009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	22.70
06-25	2173620008	HAROLD ROGERS	06/18/82	REIMBURSEMENT FOR PURCHASE OF SUPPLIES NOT AVAILABLE IN HOUSE OFFICE SUPPLY	42.75
06-25	2173620009	HAROLD ROGERS	06/03/82	REIMB FOR FOOD & BEVERAGE OFFICIAL DUTIES - BARBOURVILLE WATER GROUP	15.87
06-25	2173620011	XEROX CORPORATION	04/27/82	OVER NETER ALLOWANCE CHARGES LESS 4% DISCOUNT	150.00
06-25	2173620010	VAUGHN'S CLEANING SERVICE	06/01/82-06/30/82	JANITORIAL SERVICE, JUNE	200.00
06-25	2173620014	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	DUES FOR 2ND SESSION, 97TH CONGRESS	447.13
06-25	2173620013	GENERAL TELEPHONE COMPANY OF KY	05/11/82-06/10/82	LOCAL/LONG DISTANCE CHARGES FOR DISTRICT OFFICE	.84
06-25	2173620012	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CHARGES	400.00
06-29	2179890469	JAMES F. & VIRGINIA HAWKINS	06/01/82-06/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY	818.05
06-30	2181900212	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		239.22
06-30	2182400017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
TOTAL					18,510.12

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

04-07	2095820009	BRUNSWICK BEACON	10.00
04-07	2095820010	TABOR CITY TRIBUNE	13.00
04-07	2095820008	SOUTHERN BELL	23.76
04-08	2096490026	CAROLINA CLIPPING SERVICE	62.58
04-08	2096490026	SOUTHERN BELL	18.18
04-08	2096490027	RADIO COMMUNICATIONS	22.30
04-15	2102540024	CAROLINA TELEPHONE CO.	129.52
04-15	2102540020	CHARLIE ROSE	150.00
04-15	2102540023	ROBERTS INFORMATION	86.07
04-15	2102540021	CHARLIE ROSE	36.40
04-15	2104660046	HOUSE RECORDING STUDIO	193.00
04-19	2109540004	GENERAL SERVICES ADMINISTRATION	705.00
04-19	2109540005	GENERAL SERVICES ADMINISTRATION	247.00
04-19	2109540006	GENERAL SERVICES ADMINISTRATION	1,199.00
04-19	2105810018	CHARLIE ROSE	180.00
04-19	2105810020	CHARLIE ROSE	25.88
04-21	2111700010	CHESAPEAKE & POTOMAC TELEPHONE CO.	18.72
04-21	2110320032	DAVID R RAMAGE	305.44
04-22	2110320033	HOUSE OF REPRESENTATIVES RESTAURANT	80.10
04-22	2110320029	ROBERTS INFORMATION	580.00
04-22	2110320030	JUDITH LAWS	183.90
04-22	2110320031	JANE FONVIELLE	28.32
04-22	2110320034	C & P TELEPHONE	92.56
04-23	2112510029	CHARLIE ROSE	67.92
04-27	2117820026	DAVID R RAMAGE	47.50
04-27	2117820025	CHARLIE ROSE	180.00
04-27	2117820025	ROBERTS INFORMATION	128.77
04-27	2117820027	CHARLIE ROSE	27.17
04-27	2117820006	KNOX WEREDITH BARNES	18.72
04-27	2117820020	KNOX WEREDITH BARNES	45.12
04-27	2117820021	KNOX WEREDITH BARNES	124.80
04-27	2117820022	KNOX WEREDITH BARNES	26.70
04-27	2117820023	GSA OAD FINANCE DIVISION	20.50
04-27	2117820024	GSA OAD FINANCE DIVISION	93.40
04-30	2119900277	(EQUIPMENT ALLOWANCE CHARGED)	1,619.09
04-30	2123700003	(STATIONARY ALLOWANCE CHARGED)	506.75
05-05	2124310003	SOUTHERN BELL	28.45
05-05	2124310004	RADIO COMMUNICATIONS	29.65
05-06	2125560011	CHARLIE ROSE	20.00
05-06	2125560012	CHARLIE ROSE	195.00
05-06	2125560013	CHARLIE ROSE	96.63
05-07	2126630023	POSTMASTER	34.32
05-07	2126630024	CAROLINA CLIPPING SERVICE	100.00
05-11	2125720011	JOAN TEAGUE	100.00
05-11	2125520022	HOUSE RECORDING STUDIO	32.85
05-11	2130670024	CHARLIE ROSE	195.00
05-19	2134730016	CHARLIE ROSE	9.50
05-19	2134730017	CHARLIE ROSE	356.00
05-19	2134730018	CHARLIE ROSE	210.00
05-19	2134730019	CHARLIE ROSE	28.35
05-24	2144520018	CHARLIE ROSE	52.00

04/01/82-04/01/83	SUBSCRIPTION TO BRUNSWICK BEACON	10.00
04/01/82-04/01/83	SUBSCRIPTION TO TRIBUNE	13.00
02/19/82-03/19/82	TELEPHONE SERVICE FOR LUMBERTON	23.76
03/26/82	CLIPPING SERVICE	62.58
02/19/82-03/19/82	TELEPHONE SERVICE FOR LUMBERTON	18.18
03/25/82	MOBILE PHONE SERVICE FOR WASHINGTON	22.30
04/01/82-04/30/82	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	129.52
04/06/82-04/07/82	FLIGHT TO NC FOR A MEETING WITH CONSTITUENTS - DC/RALEIGH/DC	150.00
04/06/82	COMPUTER SUPPLIES	86.07
04/06/82-04/07/82	ROOM ACCOMMODATION ON TRIP TO RALEIGH	36.40
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	193.00
04/01/82-06/30/82	WILMINGTON NC 00000	705.00
04/01/82-06/30/82	LUMBERTON, NC	247.00
04/01/82-06/30/82	FAYETTEVILLE NC 00000	1,199.00
04/08/82-04/09/82	FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE TO DC	180.00
04/08/82-04/09/82	CAR RENTAL ON TRIP	25.88
04/08/82-04/09/82	ROOM ACCOMMODATION ON TRIP	18.72
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	305.44
04/09/82	PRINTING SERVICES	80.10
03/02/82	BREAKFAST FOR MUNICIPAL OFFICIAL FROM 7TH DISTRICT	580.00
04/13/82	COMPUTER SUPPLIES	183.90
04/07/82	RT-FAYETTEVILLE-LUMBERTON 64 MI @ 24c RT FAYETTEVILLE-WADE-LINDEN, 54 MI @ 24c	28.32
04/08/82	RT-WILMINGTON-JACKSONVILLE 99 MI @ 24c	92.56
03/01/82-03/31/82	MONTHLY LONG DISTANCE CALLS FOR WASHINGTON OFFICE	67.92
04/13/82-04/16/82	MILEAGE ON PERSONAL CAR WHILE IN DISTRICT (FAYETTEVILLE/WILMINGTON & VARIOUS PLACES) - 283 MILES @ 24c	47.50
04/13/82	PRINTING SERVICES	180.00
04/21/82-04/22/82	FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE, NC & RETURN	128.77
04/19/82	COMPUTER SUPPLIES	27.17
04/21/82-04/22/82	CAR RENTAL	18.72
04/16/82-04/18/82	ROOM ACCOMMODATIONS WHILE ON TRIP	45.12
04/16/82-04/18/82	R/T LUMBERTON-WILMINGTON 146 MI @ 24c IN AREA CONC BUSINESS 42 MI @ 24c	124.80
04/16/82-04/18/82	HOTEL - ATTENDING FESTIVAL AND CONFERENCES IN AREA	26.70
04/22/82	FRIDAY DINNER, SATURDAY DINNER, SUNDAY BREAKFAST	20.50
04/22/82	FIS - FAYETTEVILLE	93.40
04/01/82-04/30/82	FIS - WILMINGTON REGULAR TELEPHONE	1,619.09
04/01/82-04/30/82	LUMBERTON PHONE SERVICE	506.75
03/19/82-04/19/82	LUMBERTON PHONE SERVICE	28.45
04/01/82-04/30/82	MOBILE TELEPHONE FOR DC	29.65
04/30/82-05/01/82	FLIGHT TO THE DISTRICT - WDC/FAYETTEVILLE/WILMINGTON/WDC	20.00
04/30/82-05/01/82	CAR RENTAL IN DISTRICT	195.00
04/30/82-05/01/82	ROOM ACCOMMODATION IN DISTRICT	96.63
04/20/82	500 2 CENT STAMPS	34.32
04/28/82	CLIPPING SERVICE	100.00
04/01/82-04/30/82	R/T - WASHINGTON/FAYETTEVILLE	100.00
04/30/82	OFFICIAL RECORDING SERVICES	32.85
05/06/82-05/10/82	FLIGHT TO THE DISTRICT & WORKING WITH CONSTITUENTS, DC TO WASHINGTON TO NORFOLK TO DC	195.00
05/06/82-05/09/82	STAFF TRAVEL R/T WASHINGTON/WILMINGTON	9.50
05/09/82-05/10/82	CAR RENTAL TO DISTRICT	356.00
05/07/82-05/09/82	ROOM ACCOMMODATION WHILE IN DISTRICT	210.00
05/07/82-05/09/82	ROOM ACCOMMODATION WHILE IN DISTRICT	28.35
05/07/82-05/09/82	ROOM ACCOMMODATION WHILE IN DISTRICT	52.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES ROSE—Continued						
05-24	2144520017	MARTHA PRIDGEN	05/18/82	R/T WILMINGTON/FAYETTEVILLE FOR CONFERENCE - 186 MILES @ 24 PER MILE	44.64	
05-25	2141530007	DAVID R RAMAGE	05/14/82	PRINTING SERVICES	90.00	
05-25	2141530008	CAROLINA TELEPHONE CO	04/01/82-05/01/82	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	174.25	
05-25	2141530006	CHARLIE ROSE	05/13/82-05/17/82	ROVE OWN VEHICLE TO DISTRICT (DC/WILMINGTON, NC/MADE/WILMINGTON, NC/DC AND SHOT TRIPS IN DIST (912 MI))	218.88	
05-25	2145540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	375.41	
05-27	2146510003	DAVID R RAMAGE	03/08/82	PRINTING SERVICES - LABELS	100.00	
05-27	2145710001	C & P TELEPHONE	04/01/82-04/30/82	APRIL LONG DISTANCE CALLS FOR WASHINGTON OFFICE	85.98	
05-27	2146510001	GSA, OAD, FINANCE DIVISION	05/22/82	FIS AND LOCAL SERVICE FOR WILMINGTON OFFICE	106.72	
05-27	2146510002	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE FOR FAYETTEVILLE OFFICE	20.50	
05-31	2148900275	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,619.09	
05-31	2152230003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		198.00	
06-04	2147550010	DAVID R RAMAGE	04/29/82	PRINTING SERVICES - LABELS	136.50	
06-04	2154510025	VISION CABLE	06/01/82-06/30/82	CABLE TV FOR WILMINGTON OFFICE	9.00	
06-04	2154510024	RADIO COMMUNICATIONS	05/11/82	MOBILE PHONE FOR DC AREA	20.00	
06-04	2154510026	SOUTHERN BELL	04/19/82-05/19/82	PHONE SERVICE FOR LUMBERTON (NUMBERS 738-1514 AND 738-4115)	67.39	
06-04	2147550002	CHARLIE ROSE	03/26/82-03/27/82	TRIP TO THE DISTRICT (DC/FAYETTEVILLE, NC/DC)	119.00	
06-04	2147550006	CHARLIE ROSE	05/24/82	TRIP FROM THE DISTRICT, WILMINGTON TO DC	111.00	
06-04	2147550009	JOAN TEAGUE	05/25/82	WILMINGTON TO DC - OFFICIAL TRAVEL	111.00	
06-04	2154510027	GLW CO.	05/25/82	COMPUTER SERVICES FOR JANUARY THROUGH APRIL 1982	3,966.00	
06-04	2147550003	CHARLIE ROSE	03/26/82-03/27/82	ROOM ACCOMMODATION ON TRIP TO DISTRICT (FAYETTEVILLE)	20.80	
06-04	2147550004	CHARLIE ROSE	03/26/82-03/27/82	CAR RENTAL ON TRIP TO DISTRICT (FAYETTEVILLE)	46.54	
06-04	2147550005	CHARLIE ROSE	05/22/82	TRIP IN THE DISTRICT - WILMINGTON AND IN-DISTRICT TRAVEL (414 MILES @ 24 PER MILE)	70.00	
06-04	2147550007	CHARLIE ROSE	05/20/82-05/24/82	ROVE OWN VEHICLE TO DISTRICT AND IN-DISTRICT TRAVEL (414 MILES @ 24 PER MILE)	99.36	
06-07	2152330017	ROBERTS INFORMATION	05/25/82	COMPUTER SUPPLIES	141.96	
06-10	2159570026	N. C. SENIOR CITIZENS ASS'N	07/01/82-07/01/83	SUBSCRIPTION TO SENIOR CITIZEN VOICE	15.00	
06-10	2159530018	DAVID R RAMAGE	05/24/82-06/01/82	PRINTING SERVICES	113.25	
06-10	2159570025	CAROLINA TELEPHONE CO	06/01/82-06/30/82	TELEPHONE SERVICES - FAYETTEVILLE OFFICE	158.39	
06-15	2162600017	CHARLIE ROSE	05/28/82-06/02/82	FLIGHT FROM RALEIGH TO CHARLOTTE TO WILMINGTON, NC & RETURN TO DC	181.00	
06-15	2162600018	CHARLIE ROSE	06/04/82	FLIGHT TO THE DISTRICT DC TO WILMINGTON, NC	111.00	
06-15	2162600019	CHARLIE ROSE	06/09/82	FLIGHT FROM THE DISTRICT FAYETTEVILLE, NC TO DC	90.00	
06-15	2162600020	JOAN TEAGUE	06/04/82	ONE WAY - WASHINGTON - WILMINGTON, NC	111.00	
06-18	2169710010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	376.20	
06-24	2173220011	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS FOR MAY	152.35	
06-25	2174310007	MEL HARLOMAN	06/15/82	RT-FAYETTEVILLE-GOLDSBORO, 130 MI @ 24¢	31.20	
06-29	2175210020	ROBERTS INFORMATION	06/23/82	SIX PRINTING WHEELS	14.49	
06-30	2181900272	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,616.99	
06-30	2176320017	DAVID R RAMAGE	06/16/82	PRINTING SERVICES	16.50	
06-30	2182400034	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		265.97	
TOTAL					20,015.04	

ADJUSTMENTS/REFUNDS
OFFICE OF THE HON. BENJAMIN S ROSENTHAL

01-15	2123980002	GSA, OAD, FINANCE DIVISION	11/22/81	REFUND DUE TO OVERPAYMENT	(19.37)
					TOTAL
04-07	2092460004	DIALCOM, CUTTER PRINTING, INC	03/25/82	REPRINT OF 1000 COPIES OF ALMANAC INSERT	144.91
04-07	2092460001	DAVID R RAMAGE	03/29/82	PRINTING 500 DEAR COLLEAGUE LETTERS ON EL SALVADOR	67.00
04-07	2092460003	PATRICK GRANT	03/25/82	LABOR/MATERIALS IN PREPARING 3 CHARTS FOR TOWN HALL MEETINGS IN DISTRICT	71.77
04-07	2092460002	BENJAMIN S ROSENTHAL	03/28/82-03/30/82	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR GROUND TRANSP	98.60
04-07	2092460005	DIALCOM, INCORPORATED	11/01/81-12/14/81	DUAL ACCESS CHARGES FOR NOV. & DATA ENTRY & DELIVERY CHARGES IN DEC	414.16
04-08	2096480007	DAVID R RAMAGE	03/22/82	PRINTING 44 222 CHESHIRE LABELS ON NEWSLETTERS	253.20
04-08	2096480008	CARTRELL/CUTTER PRINTING, INC	03/22/82	PRINTING 1500 TOWN HALL MEETING NOTICES & 21,000 TOWN HALL MEETING NOTICE CARDS	452.22
04-08	2096480009	BENJAMIN S ROSENTHAL	01/01/82-02/28/82	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE NEWSPAPERS	72.20
04-08	2096480006	ADMINISTRATOR OF BUSINESS AFFAIRS	03/29/82	FOR USE OF ROOM FOR TOWN HALL MEETING	94.14
04-08	2096480026	BENJAMIN S ROSENTHAL	01/01/82-02/28/82	POSTAGE	1.35
04-08	2096480025	BENJAMIN S ROSENTHAL	01/01/82-02/28/82	TRANSPORTATION (STAFF) CAREARE - FLORENCE KRAMER	1.50
04-09	2098560022	POSTMASTER	03/25/82	FOR PRINTING 20,000 MEETING NOTICE CARDS FOR TOWN HALL MEETING IN DISTRICT	300.00
04-15	2104430020	CARTRELL/CUTTER PRINTING, INC	04/08/82	FOR QUARTERLY DELIVERY OF NEW YORK TIMES	251.53
04-15	2104430021	THE NEW YORK TIMES SALES, INC	04/05/82-07/04/82	FEB DUAL ACCESS CHARGES & REGULAR COMPUTER SERVICES FOR APR. IN WASH OFFICE	58.00
04-15	2104430024	DIALCOM, INCORPORATED	02/01/82-04/30/82	FOR PHOTOGRAPH & PICTURES AT OFFICIAL FUNCTION	1,176.72
04-15	2104430023	HAROLD T. COOPER	04/02/82	OFFICIAL RECORDING SERVICES	43.00
04-15	2104660047	HOUSE RECORDING STUDIO	03/01/82-03/31/82	FOR MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	7.00
04-15	2104430022	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	FOR PRINTING 600 LETTERS	90.66
04-16	2104800017	CENTURY MANAGEMENT CORP	04/19/82	FOR USE OF ROOM FOR TOWN HALL MEETING	50.00
04-16	2104800018	CARTRELL/CUTTER PRINTING, INC	03/29/82	FOR PRINTING 550 DEAR COLLEAGUE LETTERS ON EL SALVADOR, RECORD REPRINTS	87.14
04-16	2104800019	DAVID R RAMAGE	04/01/82-04/06/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR TAXI	72.50
04-16	2104800021	STEVEN F SCOTT	03/29/82-03/29/82	EXPENSES INCURRED: IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST, 247 MILES @ 24¢. TOLLS	126.00
04-16	2104800020	MICHAEL JOSEPHSON	03/28/82-03/30/82	NEW YORK-QUEENS NY 000.	61.28
04-19	2109540007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOCAL TELEPHONE SERVICE	2,273.00
04-21	2111700011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	PRINTING 23,000 TOWN HALL MTG NOTICE CARDS	262.10
04-26	2112310015	CARTRELL/CUTTER PRINTING, INC	04/15/82	OFFCL TRAVEL FROM WASH, DC TO NY & RETURN BY COMMERCIAL AIR-2 TRIPS AND GROUND TRANSPORTATION	310.14
04-26	2112310018	BENJAMIN S ROSENTHAL	04/15/82-04/20/82	OFFCL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC & RETURN BY AIR TAXIS	249.60
04-26	2112310017	ORLANDO ARTEZ	04/13/82	DUAL ACCESS COMPUTER CHARGES DURING MARCH	135.70
04-26	2112310014	DIALCOM, INCORPORATED	03/01/82-03/31/82	EXPENSES INCURRED IN PERFORMANCE OF OFFCL & REPRESENTATIONAL DUTIES IN DISTRICT	204.28
04-26	2112310032	ORLANDO ARTEZ	01/01/82-03/31/82	FOR SHIPMENT OF OFCL DOCUMENTS TO NY	49.50
04-30	2119900302	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	FOR DRINKING WATER AND WATER COOLER RENTAL IN DIST OFFICE (FLUSHING, NY)	1,456.13
04-30	2118330016	EMERY AIR FREIGHT	04/01/82-03/31/82	FOR APRIL PHONE SERVICE IN DIST OFFICE (FLUSHING, NY) ON 939-8200	21.00
04-30	2118330018	GREAT BEAR SPRING CO	03/01/82-05/06/82	OFFCL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RETURN BY COMMERCIAL AIR PLUS GROUND TRANSPORTATION	60.35
04-30	2118330019	NEW YORK TELEPHONE	04/07/82-05/06/82	EXPENSES INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DIST, 67 MI & PARKING.	484.55
04-30	2118330015	BENJAMIN S ROSENTHAL	04/25/82-04/27/82	PURCHASE OF NYC DIRECTORIES FOR DC & NY OFFICES	123.60
04-30	2123700029	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	MEALS	628.31
04-30	2118330017	MICHAEL JOSEPHSON	04/19/82	LUNCHEON HELD IN CONJUNCTION WITH OFFICIAL BUSINESS MEETING WITH CONSTITUENTS FROM DISTRICT	27.58
05-06	2125710024	ADRIENNE KIVELSON	03/29/82-04/26/82	17 COMPUTER RIBBONS	66.00
05-06	2125710021	STEVEN H COHEN	04/19/82-04/20/82	TOL CALLS MADE ON 225-2601	16.43
05-06	2125710022	HOUSE OF REPRESENTATIVES RESTAURANT	04/13/82		95.00
05-06	2125710023	BENCHMARK SYSTEMS	04/27/82		70.70
05-06	2125710020	STEVEN H COHEN	04/01/82-04/30/82		148.00
05-06	2125710025	C & P TELEPHONE	03/01/82-03/31/82		41.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued					
05-11	2125720013	BENJAMIN S ROSENTHAL	03/18/82	ORLANDO ARTZ - REFERENCE BOOK 'ESSENTIALS OF REAL ESTATE FINANCE'	24.84
05-11	2125720016	BENJAMIN S ROSENTHAL	03/01/82-03/31/82	NEWSPAPERS FOR MARCH	38.35
05-11	2125720021	BAYSIDE TIMES	04/01/82-04/01/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (FLUSHING, NY)	7.00
05-11	2125720014	BENJAMIN S ROSENTHAL	03/25/82	ADRIENNE KIVELSON - DISPLAY EASEL - PICK'S STATIONERY	25.98
05-11	2125720015	BENJAMIN S ROSENTHAL	03/25/82	ADRIENNE KIVELSON - BECK'S STATIONERY - MAGIC MARKERS, MASKING TAPE	6.78
05-11	2125720017	BENJAMIN S ROSENTHAL	03/17/82	ORLANDO ORTIZ - CONFERENCE FEE	5.00
05-11	2125720018	ARLENE HENNESSEY	03/17/82-04/15/82	EXPENSES INCURRED IN OPERATION OF WASH OFFICE. FEDERAL EXPRESS TO NY	21.00
05-11	2125720020	ARLENE HENNESSEY	03/17/82-04/15/82	EXPENSES INCURRED IN OPERATION OF WASH OFFICE. COKE'S	4.80
05-11	2125720012	BENJAMIN S ROSENTHAL	05/02/82-05/02/82	OFCL TVL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY COMMERCIAL AIR	104.80
05-11	2125720019	ARLENE HENNESSEY	03/17/82-04/15/82	EXPENSES INCURRED IN OPERATION OF WASH OFFICE. EXPRESS MAIL TO NY	9.35
05-11	2125720022	GSA, OAD, FINANCE DIVISION	02/22/82-04/22/82	FOR 3 MONTH FTS IN DISTRICT OFFICE (FLUSHING, NY)	267.68
05-11	2137500013	GREATER BEAR SPRING CO	04/01/82-04/30/82	FOR WATER COOLER RENTAL & DRINKING WATER SUPPLY IN DISTRICT OFFICE (FLUSHING, NY) FOR APRIL	35.60
05-19	2137500015	DAVID R RAMAGE	05/04/82-05/06/82	FOR PRINTING 400 RECORD REPRINTS ON CYPRUS & 1,000 RECORD REPRINTS ON NUCLEAR FREEZE	54.75
05-19	2137500014	BENJAMIN S ROSENTHAL	05/10/82-05/10/82	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR - GROUND TRASP	124.80
05-19	2137500017	DIALCOM, INCORPORATED	05/01/82-05/30/82	FOR COMPUTER SERVICES IN WASHINGTON OFFICE DURING MAY	989.00
05-19	2137500016	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	96.26
05-25	2145400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	262.11
05-31	2148900298	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,456.13
05-31	2152230025	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		461.67
06-04	2147200003	CANTRELL/CUTTER PRINTING, INC.	05/17/82	PRINTING SPECIAL REPORTS	215.35
06-04	2152700008	DAVID R RAMAGE	05/13/82	500 REPRINTS	21.00
06-04	2147200002	NEW YORK TELEPHONE	05/07/82-06/06/82	MONTHLY PHONE SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	469.93
06-04	2152700005	BENJAMIN S ROSENTHAL	05/23/82	OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR - GROUND TRANSPORTATION	104.80
06-04	2147200005	MICHAEL JOSEPHSON	04/28/82-05/16/82	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT	113.43
06-04	2147200031	STEVEN H COHEN	05/11/82-05/13/82	TRAVEL FROM WASH, DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	142.25
06-04	2152700007	HAROLD T. COOPER	04/12/82	COPIES OF OFFICIAL PHOTOGRAPH	12.00
06-04	2147200004	HERTZ SYSTEM INC	04/15/82-04/16/82	CAR RENTAL IN DISTRICT UNSED IN PERFORMANCE OF OFFICIAL DUTIES FOR MEMBER	57.51
06-04	2152700010	ORLANDO ARTZ	04/01/82-04/30/82	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST - TRANS TO MTGS	27.00
06-04	2147200009	STEVEN H COHEN	05/13/82	MEAL EXPENSES	11.12
06-04	2152700009	C & P TELEPHONE	05/01/82-04/30/82	MONTHLY TOLL CALLS ON 225-2601	27.98
06-07	2154230011	DAVID R RAMAGE	05/14/82	PRINTING OF CHESHIRE LABELS	16.60
06-07	2154230012	CANTRELL/CUTTER PRINTING, INC.	05/25/82	NEWSLETTER	644.24
06-07	2154230014	BENJAMIN S ROSENTHAL	04/01/82-04/30/82	EXPENSES INCURRED IN OPERATION OF D.O.	37.30
06-07	2154230016	BENJAMIN S ROSENTHAL	04/16/82-04/20/82	CHARTS	18.60
06-07	2154230013	ADRIENNE KIVELSON	05/05/82-05/20/82	TWO ROUND TRIPS BETWEEN NEW YORK AND WASH, D.C. TAXI AND PARKING	270.00
06-07	2154230015	STEVEN F SCOTT	05/26/82	TRAVEL FROM WASHINGTON, D.C. TO FLUSHING, NY AND RETURN BY COMMERCIAL AIR AND TAXI AND MEALS	141.90
06-07	2154230017	BENJAMIN S ROSENTHAL	04/20/82	EXPRESS MAIL	9.35
06-07	2154230018	BENJAMIN S ROSENTHAL	04/20/82	FARE TO MEETING	1.50
06-07	2154230019	BENJAMIN S ROSENTHAL	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	4.00
06-10	2166540043	HOUSE RECORDING STUDIO	06/05/82-06/07/82	OFFICIAL TRAVEL FROM WASHINGTON, DC TO NY & RETURN BY COMMERCIAL AIR - GROUND TRANSPORTATION	104.80
06-11	2161710013	BENJAMIN S ROSENTHAL	06/01/82-06/30/82	COMPUTER SERVICES IN WASHINGTON OFFICE DURING JUNE	1,138.92
06-11	2161710014	DIALCOM, INCORPORATED	05/24/82-06/06/82	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT 214 MI AT	56.36
06-11	2161710015	MICHAEL JOSEPHSON		24* TRIPS	

06-14	2151600027	DAVID R RAMAGE	TELETYPE UNIT TELETYPE UNIT	05/21/82-06/01/82	FOR 46,000 CHESHIRE LABELS ON NEWSLETTERS & 2,200 LETTERS ON ISRAELI WITHDRAWAL	345.00
06-14	2161600028	CANTRELL/CUTTER PRINTING, INC.		05/28/82	FOR TYPESET ON SPFC REPORT RIBBONS DELIVERY	345.00
06-14	2161600028	BENCHMARK SYSTEMS		05/11/82	FOR 17 DIABLO COMPUTER RIBBONS DELIVERY	67.05
06-14	2161600028	MARILYN SHINDLER		06/01/82-06/02/82	TRAVEL FROM WASH. DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	120.00
06-14	2161600030	PAUL GORMAN		06/02/82	TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC & RETURN BY COMMERCIAL AIR; TAXIS	163.00
06-18	2169710011	CHESAPEAKE & POTOMAC TELEPHONE CO.		05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	325.63
06-24	2172710023	ARLENE HENNESSEY		05/13/82-06/10/82	REIMBURSEMENT OF EXPENSES INCURRED IN OPERATION OF WASH OFFICE EXPRESS MAIL	14.85
06-24	2172710023	CANTRELL/CUTTER PRINTING, INC.		06/11/82	FOR PRINTING 500 EL SALVADOR LETTERS	89.69
06-24	2172710023	DAVID R RAMAGE		06/03/82-06/10/82	FOR PRINTING 550 DEAR COLLEAGUES ON DISARMAMENT 2,000 NEWS LETTERHEADS, CHESHIRE LABELS	102.45
06-24	2172710025	GREAT BEAR SPRING CO.		06/12/82-05/31/82	FOR WATER COOLER RENTAL & WATER SUPPLY IN DISTRICT OFFICE IN MAY	154.95
06-24	2172710021	STEVEN H COHEN		06/12/82	OFFICIAL TRAVEL FROM WASH. DC TO NY & RTN BY COMMERCIAL AIR MEAL TAXI	102.00
06-24	2172710021	ARLENE HENNESSEY		05/13/82-06/10/82	REIMBURSEMENT OF EXPENSES INCURRED IN OPERATION OF WASH OFFICE TAXIS	106.35
06-24	2172710026	ORLANDO ARTEZ		06/06/82-06/07/82	FOR RENTAL OF CAR USED IN CONJUNCTION WITH OFFICIAL BUSINESS IN DISTRICT	129.85
06-24	2172710026	C & P TELEPHONE		05/01/82-05/31/82	FOR MONTHLY TOLL CALLS IN WASHINGTON OFFICE	92.97
06-28	2175310026	NEW YORK TELEPHONE		06/17/82-07/06/82	FOR MONTHLY PHONE SERVICE IN DISTRICT OFFICE-939-8200	490.13
06-28	2175310024	BENJAMIN S ROSENTHAL		06/17/82-06/18/82	OPCL TRAVEL FROM WASH, DC TO DIST (FLUSHING NY) AND RETURN BY COMMERCIAL AIR AND GROUND TRANSPORTATION	121.20
06-28	2175310025	BENJAMIN S ROSENTHAL		06/20/82-06/20/82	OPCL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RETURN BY COMMERCIAL AIR AND GROUND TRANSPORTATION	104.80
06-28	2175310028	MARILYN SHINDLER		06/21/82	TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH. DC BY COMMERCIAL AIR	60.00
06-28	2175310027	GSA, OAD, FINANCE DIVISION		05/22/82-06/22/82	FOR MAY AND JUNE FITS IN DISTRICT OFFICE-FLUSHING, NY	210.76
06-30	2181900295	(EQUIPMENT ALLOWANCE CHARGED)		06/01/82-06/30/82		1,452.89
06-30	2182610034	(STATIONARY ALLOWANCE CHARGED)		06/01/82-06/30/82		862.96
TOTAL						23,831.28

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

04-09	2098720029	CHICAGO TRIBUNE SERVICE		03/22/82-04/18/82	MONTHLY TRIBUNE SUBSCRIPTION	10.60
04-09	2098720028	ILLINOIS BELL TELEPHONE COMPANY		03/22/82-04/21/82	MONTHLY SERVICE FOR 312-276-6211	327.73
04-09	2098720030	MCI TELECOMMUNICATIONS		02/01/82-02/28/82	FEBRUARY CREDIT CARD SERVICE	12.75
04-09	2098560023	POSTMASTER		03/30/82	3,000 - 20c STAMPS	600.00
04-15	2103410011	CHICAGO SUN TIMES		04/01/82-04/30/82	MONTHLY SUBSCRIPTION TO SUN-TIMES	12.00
04-15	2103410012	ILLINOIS BELL		03/22/82-04/21/82	SERVICE FOR 276-6000	967.14
04-15	2103410014	ILLINOIS BELL		03/19/82-04/18/82	SERVICE FOR 431-1111	54.42
04-15	2104430025	DAN ROSTENKOWSKI		02/09/82	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	89.00
04-15	2104430026	DAN ROSTENKOWSKI		02/24/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	94.00
04-15	2104430027	DAN ROSTENKOWSKI		03/10/82	AIRPLANE TRIP FROM WASH. DC TO CHICAGO, ILLINOIS	89.00
04-15	2104430028	DAN ROSTENKOWSKI		04/02/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASH. DC	174.00
04-15	2104430029	DAN ROSTENKOWSKI		04/02/82	AIRPLANE TICKET FROM CHICAGO, ILL TO CHICAGO, ILLINOIS	184.00
04-15	2104430030	DAN ROSTENKOWSKI		04/04/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASH. DC	89.00
04-15	2104430031	DAN ROSTENKOWSKI		04/04/82	AIRPLANE TRIP FROM WASH. DC TO CHICAGO, ILLINOIS	184.00
04-15	2104430032	DAN ROSTENKOWSKI		04/06/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	184.00
04-15	2104430033	DAN ROSTENKOWSKI		04/12/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASH. DC	89.00
04-15	2104430034	DAN ROSTENKOWSKI		02/09/82-04/12/82	CAB FARES TO AND FROM AIRPORTS FOR TRIP TAKEN	200.00
04-15	2104430035	DAN ROSTENKOWSKI		03/25/82	AIRPLANE TRIP FROM WASH, DC TO CHICAGO, ILLINOIS	89.00
04-15	2103410013	U.S. AUTO LEASING COMPANY		04/01/82-04/30/82	MONTHLY LEASE APRIL	300.00
04-15	2103410013	WESTERN UNION TELEGRAPH COMPANY		03/01/82-03/31/82	SUMMARY OF CHARGES	50.81
04-19	2109540008	GENERAL SERVICES ADMINISTRATION		04/01/82-06/30/82	CHICAGO IL 00000	2,494.00
04-19	2109540009	GENERAL SERVICES ADMINISTRATION		04/01/82-06/30/82	CHICAGO IL 00000	249.00
04-21	2111700012	CHESAPEAKE & POTOMAC TELEPHONE CO.		03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	234.81
04-23	2109380028	FANNON PRINTING CENTER		04/12/82	CAMERA READY MAP OF DISTRICT	75.00
04-23	2109380027	MCI TELECOMMUNICATIONS		03/01/82-03/31/82	LONG DISTANCE CALLS	226.51
04-26	2112310021	JETCO LABORATORIES, INC		03/31/82	CLEANING MATERIALS	205.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-26	2112310020	ILLINOIS BELL	04/01/82-04/30/82	MONTHLY SERVICE-312-235-6062	54.16
04-26	2112310022	MCI TELECOMMUNICATIONS	03/01/82-03/31/82	CREDIT CARD SERVICE FOR MARCH	20.22
04-26	2112310019	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY SERVICE-LONG DISTANCE	774.86
04-28	2117890474	KENT REALTY	04/01/82-04/30/82	2143 N DAMEN AVENUE CHICAGO IL 60647	700.00
04-28	2117890475	U S AUTO LEASING COMPANY	04/01/82-04/30/82	MOBILE OFFICE 00000	793.75
04-30	2119900291	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,462.56
04-30	2123700004	CHICAGO TRIBUTE SERVICE	04/01/82-04/30/82		136.44
05-11	2127510031	DAVID R RAMAGE	04/27/82	202,000 NEWSLETTERS	3,077.35
05-11	2127510028	CHICAGO SUN TIMES	04/19/82-05/16/82	MONTHLY SUBSCRIPTION	10.60
05-11	2127510030	LYONS OFFICE SUPPLY, INC.	05/01/82-05/31/82	MONTHLY SUBSCRIPTION	233.35
05-11	2127510024	AMPS OF ILLINOIS BELL	04/22/82	OFFICE SUPPLIES	192.83
05-11	2127510025	ILLINOIS BELL	04/10/82	MONTHLY TELEPHONE SERVICE FOR CAR PHONE	47.78
05-11	2127510027	ILLINOIS BELL TELEPHONE CO.	04/19/82	MONTHLY SERVICE	85.17
05-11	2127510029	U S AUTO LEASING COMPANY	04/22/82-05/21/82	MONTHLY RENTAL	300.00
05-11	2127510032	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY CHARGES	99.12
05-18	2132200016	DAN ROSTENKOWSKI	04/19/82	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL	189.00
05-18	2132200017	DAN ROSTENKOWSKI	04/13/82	AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL	109.00
05-18	2132200018	DAN ROSTENKOWSKI	04/25/82	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	270.00
05-18	2132200019	DAN ROSTENKOWSKI	04/25/82	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	109.00
05-18	2132200020	DAN ROSTENKOWSKI	04/27/82	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	184.00
05-18	2132200021	DAN ROSTENKOWSKI	04/29/82	AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL	189.00
05-18	2132200022	DAN ROSTENKOWSKI	05/04/82	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	184.00
05-18	2132200023	DAN ROSTENKOWSKI	04/13/82-05/04/82	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN	140.00
05-24	2140560017	CHICAGO MAGAZINE	06/01/82-05/31/83	ONE YEAR'S RENEWAL - CHICAGO MAGAZINE	15.00
05-24	2140560015	LYONS OFFICE SUPPLY, INC.	04/23/82	OFFICE SUPPLIES	265.58
05-24	2140560016	MCI TELECOMMUNICATIONS	04/01/82-04/30/82	CREDIT CARD SERVICE FOR APRIL	20.35
05-24	2140560018	ILLINOIS BELL	04/22/82-05/21/82	SERVICE ON 312-276-6000	38.20
05-24	2140560020	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE	145.56
05-24	2140560014	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	LONG DISTANCE SERVICE	649.06
05-25	2145940011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	MESSAGE SERVICE	70.45
05-27	2146890472	KENT REALTY	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	234.82
05-27	2146890473	U S AUTO LEASING COMPANY	05/01/82-05/30/82	2143 N DAMEN AVENUE CHICAGO IL 60647	700.00
05-31	2148900288	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MOBILE OFFICE 00000	1,372.37
05-31	2152230004	CHICAGO TRIBUTE SERVICE	05/01/82-05/31/82		109.60
06-04	2152700011	AMPS OF ILLINOIS BELL	05/18/82	OFFICE SUPPLIES	138.97
06-04	2152700012	LYONS OFFICE SUPPLY, INC.	05/10/82	MONTHLY SERVICE	161.10
06-04	2152700013	ILLINOIS BELL	05/01/82-05/31/82	SERVICE FOR MAY FOR DISTRICT OFFICE	48.42
06-09	2158210024	CHICAGO TRIBUTE SERVICE	05/17/82-06/13/82	MONTHLY SUBSCRIPTION	10.60
06-09	2158210025	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES	98.15
06-10	2160400028	CHICAGO SUN TIMES	06/01/82-06/30/82	MONTHLY SUBSCRIPTION	12.00
06-10	2160400031	MD SERVICES, INC.	06/01/82	QUARTERLY BILLING FOR WATERAID SYSTEM, PER CONTRACT	78.00
06-10	2160400029	ILLINOIS BELL TELEPHONE CO.	05/22/82-06/21/82	SERVICE FOR 312-276-6211	90.66
06-10	2160400030	ILLINOIS BELL	05/16/82-06/19/82	SERVICE FOR 312,431,1111	54.35

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOBY ROTH—Continued						
04-27	2113700018	CAROLYN TERASA	03/26/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 80 MILES AT 20¢/MILE	16.00	
04-27	2113700008	C & P TELEPHONE	03/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	49.17	
04-27	2113700011	GSA, OAD, FINANCE DIVISION	04/22/82	FIS - APPLETON OFFICE	43.70	
04-27	2113700012	GSA, OAD, FINANCE DIVISION	04/22/82	FIS - MARINETTE OFFICE	36.75	
04-28	2117890476	VALLEY HOUSING ASSOCIATES	04/01/82-04/30/82	126 N. ONEIDA STREET APPLETON WI 54911	650.00	
04-28	2117890477	GREAT NORTHERN DEVELOPMENT CORP	04/01/82-04/30/82	840 PIERCE STREET MARINETTE WI 00000	321.42	
04-30	2119900308	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,070.27	
04-30	2123700030	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		422.71	
05-11	2130670025	HOUSE RECORDING STUDIO	04/01/82-04/30/82		146.97	
05-21	2139800019	KEMALINE COUNTY UNIVERSITY	03/01/82-03/01/83	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	7.00	
05-21	2139800020	MARION ADVERTISER	02/23/82-02/23/83	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	9.00	
05-21	2139800022	WYALUWEGA CHRONICLE	01/01/82-01/01/83	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	7.00	
05-21	2139800008	HOWARD WITT	04/30/82	REIMBURSEMENT: PHOTOCOPIES, 25 X 20¢	5.00	
05-21	2140600008	TOBY ROTH	04/06/82	REIMBURSEMENT: LUNCHEON MEETING WITH CONSTITUENTS	30.20	
05-21	2139800011	C & P TELEPHONE	08/01/82-08/31/80	LONG DISTANCE TELEPHONE SVC - 1980 BILLING, AUGUST 80	89.10	
05-21	2139800012	WISCONSIN TELEPHONE COMPANY	05/01/82	WATS - APPLETON OFFICE	201.80	
05-21	2139800013	WISCONSIN TELEPHONE COMPANY	04/13/82	WI TELEPHONE - MARINETTE OFFICE	109.61	
05-21	2139800014	WISCONSIN TELEPHONE COMPANY	04/28/82	REIMBURSEMENT - ROUND TRIP AIR - WASHINGTON, DC TO APPLETON, WISCONSIN - OFFICIAL BUSINESS	49.02	
05-21	2139800017	TOBY ROTH	05/07/82-05/10/82	REIMBURSEMENT - R/T WASHINGTON TO WISCONSIN - OFFICIAL BUSINESS GREEN BAY	340.50	
05-21	2140600009	TOBY ROTH	04/16/82-04/18/82	REIMBURSEMENT - ROUND TRIP WASHINGTON TO WISCONSIN - OFFICIAL BUSINESS	392.50	
05-21	2140600011	TOBY ROTH	04/22/82-04/25/82	PHOTOGRAPHIC SUPPLIES/SERVICE	449.00	
05-21	2139800017	CONGRESSIONAL PHOTO SHOPPE	04/14/82-04/21/82		12.64	
05-21	2139800018	IDEAL PHOTO INC.	04/01/82-04/30/82	FUEL FOR LEASED VEHICLE, MEMBER'S USE	69.45	
05-21	2139800004	JERRY'S SERVICE	04/23/82-04/26/82	FUEL FOR LEASED VEHICLE, MEMBER'S USE	31.25	
05-21	2139800006	CONSOLIDATED STATIONS	04/01/82-04/30/82	LEASED VEHICLE - OFFICIAL TRAVEL, MEMBER'S USE	12.75	
05-21	2139800008	RECTOR MOTOR COMPANY	04/15/82-05/15/82	REIMBURSEMENT - ACCOMMODATIONS - DISTRICT TRAVEL	158.25	
05-21	2139800010	TOBY ROTH	05/07/82-05/10/82	REIMBURSEMENT - ACCOMMODATIONS - DISTRICT TRAVEL	81.93	
05-21	2140600012	TOBY ROTH	04/16/82-04/17/82	REIMBURSEMENT - ACCOMMODATIONS - DISTRICT TRAVEL	27.05	
05-21	2139800003	JERRY'S SERVICE	04/22/82-04/24/82	FUEL FOR LEASED VEHICLE, STAFF USE	54.10	
05-21	2139800007	CONSOLIDATED STATIONS	04/23/82-04/26/82	FUEL FOR LEASED VEHICLE, STAFF USE	15.00	
05-21	2139800009	RECTOR MOTOR COMPANY	04/01/82-04/30/82	LEASED VEHICLE - OFFICIAL TRAVEL, STAFF USE	33.75	
05-21	2139800010	HOWARD WITT	04/15/82-05/15/82	REIMBURSEMENT MILEAGE IN DISTRICT, 252 MILES @ 20¢/MILE	158.00	
05-21	2139800016	C & P TELEPHONE	04/17/82	FIS - GREEN BAY OFFICE	50.40	
05-21	2139800015	GSA, OAD, FINANCE DIVISION	04/22/82	LOCAL TELEPHONE SERVICE	32.77	
05-25	2149420027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	126 N. ONEIDA STREET APPLETON WI 54911	165.60	
05-27	2146890474	VALLEY HOUSING ASSOCIATES	05/01/82-05/30/82	840 PIERCE STREET MARINETTE WI 00000	336.06	
05-27	2146890475	GREAT NORTHERN DEVELOPMENT CORP	05/01/82-05/31/82		550.00	
05-31	2148990304	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		321.42	
05-31	2152230026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,071.45	
06-10	2160540044	HOUSE RECORDING STUDIO	05/18/82	OFFICIAL RECORDING SERVICES	449.16	
06-17	2165300015	COMPRINT	05/01/82-06/01/83	RENEWAL ANNUAL SUBSCRIPTION-MARINETTE OFFICE	4,091.50	
06-17	2165300011	NIAGARA JOURNAL	06/01/82	GREEN BAY WI DIRECTORY	7.50	
06-17	2165300012	R.L. POLK & CO.	05/14/81	REFRESHMENTS-MEETING W/CONSTITUENTS	104.00	
06-17	2165300014	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82		10.81	

DATE	ACCOUNT	DESCRIPTION	AMOUNT	DATE	ACCOUNT	DESCRIPTION	AMOUNT
06-17	2165300016	THOMAS J LANKFORD	366.00	05/28/82	PRINTING (CONSTITUENT) COMMUNICATION MATERIALS AND PRINTING STATIONERY		
06-17	2165300017	THOMAS J LANKFORD	280.56	05/28/82	PHOTOCOPYING OF TESTIMONY PRINTING OF POSTERS		
06-17	2165300006	WISCONSIN TELEPHONE COMPANY	119.48	04/13/82	SERVICE/EQUIPMENT/CHARGES-APPLETON OFFICE		
06-17	2165300010	SATRAUN LUTHO	5.50	05/01/82	PHOTOGRAPHIC SERVICES/PRINTS		
06-17	2165300013	CAROLYN TERASA	4.80	05/20/82	REIMB FOR MILEAGE. 24 MILES @ 20¢/MILE		
06-17	2165300007	GSA, OAD, FINANCE DIVISION	165.90	05/22/82	FTS-GREEN BAY OFFICE		
06-17	2165300008	GSA, OAD, FINANCE DIVISION	36.80	05/22/82	FTS-MARINETTE OFFICE		
06-17	2165300009	GSA, OAD, FINANCE DIVISION	43.70	05/22/82	FTS-APPLETON OFFICE		
06-18	2169780028	CHESAPEAKE & POTOMAC TELEPHONE CO	417.55	05/22/82	LOCAL TELEPHONE SERVICE		
06-22	2169350021	THOMAS J LANKFORD	827.28	04/02/82	CONST. COMM.		
06-22	2169350022	THOMAS J LANKFORD	134.55	05/01/82	CONSTITUENT COMMUNICATION		
06-22	2169350017	THE RHINELANDER DAILY NEWS	90.00	04/02/82	RENEWAL ANNUAL SUBSCRIPTION MARINETTE OFFICE		
06-22	2169350018	THE COMPASS	9.50	07/01/82	RENEWAL ANNUAL SUBSCRIPTION APPLETON OFFICE		
06-22	2169350014	HOWARD WITT	3.20	07/01/82	REIMB-PHOTOGRAPHY EXPENSES		
06-22	2169350016	KATE ERNST	16.60	06/02/82	REIMB-LOCAL TRAVEL OFCL BUSINESS, 83 MI @ 20¢/MILE		
06-22	2169350019	THOMAS J LANKFORD	185.00	05/29/82	MISC PRINTING/STATIONERY SUPPLIES		
06-22	2169350020	THOMAS J LANKFORD	277.68	03/10/82	MISC PRINTING/STATIONERY SUPPLIES		
06-22	2169350011	MICHAEL RAY VICK	21.00	04/02/82	REIMB FOR OUT-OF-POCKET EXP-DIST TRAVEL, TAXIS TO/FW AIRPORT (3)		
06-22	2169350013	MICHAEL RAY VICK	502.00	06/09/82	REIMB FOR R/T AIRFARE- WASH TO GREEN BAY, WI-DIST TRAVEL		
06-22	2169350008	RECTOR MOTOR COMPANY	158.15	06/09/82	LEASE FOR VEHICLE IN DIST-OFCL BUSINESS TRAVEL, MEMBER USE,		
06-22	2169350009	RECTOR MOTOR COMPANY	158.10	06/15/82	LEASE FOR VEHICLE IN DIST-OFCL BUSINESS TRAVEL, STAFF USE		
06-22	2169350015	HOWARD WITT	9.00	05/16/82	REIMB-IN-DIST TRAVEL 45 MI @ 20¢/MILE		
06-22	2169350010	MICHAEL RAY VICK	5.11	06/09/82	REIMB FOR OUT-OF-POCKET EXP-DIST TRAVEL, MEALS		
06-22	2169350012	MICHAEL RAY VICK	126.15	06/09/82	REIMB FOR ACCOMMODATIONS IN DISTRICT TRAVEL		
06-22	2169350023	C & P TELEPHONE	31.99	05/01/82	TOLLS CALLS-WASH ACCOUNT		
06-22	2169350024	GSA, OAD, FINANCE DIVISION	36.80	06/22/82	FTS-MARINETTE OFFICE		
06-22	2169350025	GSA, OAD, FINANCE DIVISION	43.70	03/26/82	FTS-APPLETON OFFICE		
06-23	2172200028	THOMAS J LANKFORD	3,456.90	06/22/82	CONSTITUENT COMMUNICATION		
06-23	2172200029	THOMAS J LANKFORD	35.00	06/01/82	PRINTING SERVICE		
06-23	2172200030	THOMAS J LANKFORD	192.00	06/01/82	PRINTING SERVICES		
06-23	2172200025	WISCONSIN TELEPHONE COMPANY	201.80	06/01/82	WATS LINES APPLETON OFFICE		
06-23	2172200026	WISCONSIN TELEPHONE COMPANY	47.42	04/28/82	TOLLS/FOPT MARINETTE OFFICE		
06-23	2172200018	TOBY ROTH	456.00	05/30/82	REIMBURSEMENT OFFICIAL TRAVEL WASHINGTON TO APPLETON, WI AND RETURN		
06-23	2172200020	TOBY ROTH	322.00	05/30/82	REIMBURSEMENT OFFICIAL TRAVEL WASHINGTON TO APPLETON, WI AND RETURN		
06-23	2172200027	IDEAL PHOTO INC.	28.72	05/01/82	PHOTOGRAPHIC SERVICE SUPPLIES		
06-23	2172200024	CONSOLIDATED STATIONS	51.32	05/01/82	FUEL FOR LEASED VEHICLE MEMBER TRAVEL OFFICIAL BUSINESS		
06-23	2172200019	TOBY ROTH	81.93	05/30/82	REIMBURSEMENT ACCOMMODATIONS OFFICIAL BUSINESS		
06-23	2172200021	JERRY'S SERVICE	33.47	05/30/82	REIMBURSEMENT ACCOMMODATIONS OFFICIAL BUSINESS		
06-23	2172200023	CONSOLIDATED STATIONS	55.20	05/14/82	FUEL FOR LEASED VEHICLE STAFF TRAVEL OFFICIAL BUSINESS		
06-29	2179890473	VALLEY HOUSING ASSOCIATES	90.00	05/01/82	FUEL FOR LEASED VEHICLE STAFF TRAVEL OFFICIAL BUSINESS		
06-29	2179890473	GREAT NORTHERN DEVELOPMENT CORP	650.00	05/01/82	126 N. ONEIDA STREET APPLETON WI 54911		
06-30	2180440021	POSTMASTER	321.42	06/01/82	840 PIERCE STREET MARINETTE WI 00000		
06-30	2181903302	EQUIPMENT ALLOWANCE CHARGED	1,828.76	05/24/82	MISC. POSTAGE FOR OFFICIAL USE		
06-30	2182610001	(STATIONERY ALLOWANCE CHARGED)	(22.23)	06/01/82			
					TOTAL	28,398.60	
03-04	2176990017	THOMAS J LANKFORD	(5,127.20)	01/05/82	REFUND DUE TO DUPLICATE PAYMENT		
03-19	2123980006	NATIONAL GEOGRAPHIC SOCIETY	(10.80)	03/03/82	REFUND DUE TO CANCELLED SUBSCRIPTION		
					TOTAL	(5,138.00)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARGE ROUKEMA					
OFFICIAL EXPENSES					
04-08	2096490028	COUNTY OF BERGEN	10/26/81	7TH DISTRICT SENIOR CITIZEN LIST	71.00
04-09	2098720037	THOMAS J LANKFORD	03/17/82	XEROX RECORD - 2 S.	17.55
04-09	2098720038	THOMAS J LANKFORD	03/19/82	XEROX DEAR COLLEAGUE	14.85
04-09	2098720036	JUDITH I GLEASON	03/15/82-04/02/82	TRAVEL EXPENSES TO DISTRICT OFFICE & RETURN	117.60
04-15	2098390016	TIM WAESCHE	03/15/82-03/15/82	NEWSPAPERS FOR DISTRICT OFFICE	1.00
04-15	2098390015	TIM WAESCHE	03/18/82-03/25/82	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT	5.05
04-15	2104660049	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	79.00
04-21	2111640012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/02/82-04/03/82	LOCAL TELEPHONE SERVICE	323.88
04-22	2111620028	THOMAS J LANKFORD	04/02/82-04/07/82	PRINTING EXPENSES	3,026.53
04-26	2112310023	JOHN M. LINDEMANN	03/19/82-03/19/82	TRAVEL EXPENSES INCURRED WHILE ON OFFCL BUSINESS, TOLLS, PARKING, AND TAXIS	79.00
04-26	2112310024	JOHN M. LINDEMANN	04/14/82-04/14/82	TRAVEL EXPENSES INCURRED WHILE ON OFFCL BUSINESS, 26 MI @ 20 AND PARKING	6.20
04-26	2112310025	JOHN M. LINDEMANN	04/14/82-04/14/82	TRAVEL EXPENSES INCURRED WHILE ON OFFCL BUSINESS	6.30
04-28	2117890478	ALLIED SECURITIES	04/01/82-04/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
04-30	21159000278	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,816.63
04-30	2123710005	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		381.00
05-05	2124310005	MARGE ROUKEMA	01/28/82	TRAIN FARE FROM WASHINGTON TO METROPARK, NJ	62.50
05-05	2124310006	MARGE ROUKEMA	02/02/82	AIRFARE FROM WASHINGTON TO NEWARK	60.00
05-05	2124310007	MARGE ROUKEMA	03/04/82	TRAIN FARE FROM WASH TO METROPARK, NJ	62.50
05-05	2124310008	MARGE ROUKEMA	03/08/82	TRAIN FARE FROM METROPARK, NJ TO WASHINGTON	56.00
05-05	2124310009	MARGE ROUKEMA	03/18/82	TRAIN FARE FROM WASH TO METROPARK, NJ	62.50
05-05	2124310010	MARGE ROUKEMA	03/24/82	AIRFARE FROM NEWARK TO WASHINGTON	127.00
05-05	2124310011	MARGE ROUKEMA	03/25/82	TRAIN FARE FROM WASH TO METROPARK, NJ	62.50
05-05	2124310012	MARGE ROUKEMA	03/29/82	TRAIN FARE FROM METROPARK, NJ TO WASHINGTON, DC	56.00
05-07	2126630025	POSTMASTER	04/07/82	EXPRESS MAIL	10.15
05-07	2126630026	POSTMASTER	04/13/82	EXPRESS MAIL	19.50
05-11	2130670026	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	20.50
05-18	2132220013	GOLD CUP COFFEE SERVICE	04/01/82-04/30/82	COFFEE FOR CONSTITUENTS FOR APRIL	15.50
05-18	2132220014	GOLD CUP COFFEE SERVICE	05/01/82-05/31/82	COFFEE FOR CONSTITUENTS FOR MAY	16.40
05-21	2132220015	NEW JERSEY BELL	03/08/82-04/08/82	PHONE BILL FOR DISTRICT OFFICE	534.77
05-21	2140600013	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH	52.38
05-21	2140600014	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL	66.53
05-25	2145500011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	323.88
05-27	2146890476	ALLIED SECURITIES	05/01/82-05/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
05-31	2152220005	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,598.64
05-31	2152220006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		226.73
06-10	2159830019	SAVIN BUSINESS MACHINES	02/22/82-03/30/82	COPPER CHARGES ON PHOTOCOPIY MACHINE	81.18
06-10	2159830020	SAVIN BUSINESS MACHINES	04/01/82-04/30/82	NEWSPAPER FOR WASHINGTON OFFICE	17.63
06-10	2159830021	NEW YORK TIMES	04/05/82-07/04/82	NEWSPAPERS FOR DISTRICT OFFICE	32.00
06-10	2159830024	TIM WAESCHE	03/31/82-05/19/82	NEWSPAPERS FOR DISTRICT OFFICE	1.25
06-10	2159830025	ROBIN BOST	03/01/82-04/20/82	NEWSPAPERS FOR DISTRICT OFFICE	3.75
06-10	2159830026	BLANCHE P LENSER	02/01/82-04/30/82	NEWSPAPERS FOR DISTRICT OFFICE	25.80
06-10	2159830029	SUSIE MARTIN	04/22/82-05/10/82	NEWSPAPERS FOR DISTRICT OFFICE	1.25
06-10	2159830022	NEW JERSEY BELL	04/08/82-05/07/82	PHONE BILL FOR DISTRICT OFFICE	473.31
06-10	2159830023	TIM WAESCHE	03/30/82-05/21/82	EXPENSES INCURRED ON OFFICIAL TRAVEL DRIVING CONGRESSWOMAN TO & FROM AIRPORT	9.00

EXPENSES INCURRED ON OFFICIAL TRAVEL DRIVING CONGRESSWOMAN TO & FROM AIRPORT

06-10	2159830025	ROBIN BOST	EXPENSES INCURRED ON OFFICIAL TRAVEL DRIVING CONGRESSWOMAN FROM AIRPORT	3.40
06-10	2159830028	SUSIE MARTIN	EXPENSES INCURRED ON OFFICIAL BUSINESS DISTRICT TRAVEL 187 MI @ 20¢ TOLLS	41.30
06-10	2160540045	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	67.50
06-18	2169520012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	402.30
06-29	2179890074	ALLIED SECURITIES	10 FOREST AVE, PARAMIUS, NJ	1,610.00
06-30	2181900273	(EQUIPMENT ALLOWANCE CHARGED)		2,252.91
06-30	2182610018	(STATIONERY ALLOWANCE CHARGED)		1,040.49
TOTAL				20,557.24

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

04-15	2104670001	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	220.50
04-21	2111700013	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	230.13
04-27	2113320023	THOMAS J LANKFORD	PRINTING-NEWSLETTER	2,118.20
04-27	2113320008	ARCADIA STATIONERS	PUBLICATION	7.97
04-27	2113320011	LOS ANGELES TIMES	SUBSCRIPTION	19.60
04-27	2113320026	SAN MARINO TRIBUNE	SUBSCRIPTION-WASHINGTON OFFICE	15.00
04-27	2113700025	LOS ANGELES TIMES	SUBSCRIPTION	12.60
04-27	2113700010	ALLENS PRESS CLIPPING BUREAU	CLIPPING SERVICE	30.64
04-27	2113320012	DENNIS V ALFERI	EXPENSE IN CONNECTION W REPRESENTING CONGRESSMAN ROUSSELOT	17.00
04-27	2113320014	ARROWHEAD PURITAS WATERS, INC	WATER AND RENTAL OF EQUIPMENT	38.67
04-27	2113320020	MID-ATLANTIC COCA COLA	SOFT DRINK FOR VISITING CONSTITUENTS & OFCL MTGS IN THE WASHINGTON OFFICE	29.90
04-27	2113320021	MARK LOUIS KROTOSKI	REIMB FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
04-27	2113320028	DENNIS V ALFERI	REIMB FOR EXPENSES INCURRED IN REPRESENTING CONGRESSMAN ROUSSELOT	13.70
04-27	2113320029	ALLENS PRESS CLIPPING BUREAU	CLIPPING SERVICE	28.00
04-27	2113700024	ARROWHEAD PURITAS WATERS, INC	WATER & RENTAL OF EQUIPMENT	29.00
04-27	2113320022	LINDA JANE TUGGLE	REIMB FOR MILEAGE TO AND FROM DULLES AIRPORT WHILE ON OFCL BUS, 70 MI @ 24¢/MILE	16.80
04-27	2113320016	PATRICIA ANDERSON SHEETZ	REIMB FOR ONE-WAY AIRFARE WASH/VA WHILE ON OFCL BUS	149.00
04-27	2113320035	PATRICIA ANDERSON SHEETZ	REIMB FOR TRANSPORTATION TO AND FROM AIRPORT, WHILE ON OFCL BUSINESS IN THE DISTRICT	27.30
04-27	2113320009	THE DARKROOM WORKSHOP	PHOTOGRAPHS	43.75
04-27	2113320030	THE DARKROOM WORKSHOP	PHOTOGRAPHS	64.40
04-27	2113700023	JOHN H ROUSSELOT	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.77
04-27	2113320015	DENNIS V ALFERI	MEALS WHILE ON OFCL BUSINESS IN THE DISTRICT W/CONGRESSMAN	84.41
04-27	2113320027	DENNIS V ALFERI	REIMB FOR GAS	33.65
04-27	2113320016	PATRICIA ANDERSON SHEETZ	REIMB FOR LODGING, MEALS, AND TELEPHONE WHILE IN DISTRICT ON OFCL BUSINESS	43.14
04-27	2113320017	PATRICIA ANDERSON SHEETZ	REIMB FOR MEALS WHILE IN THE DIST ON OFCL BUSINESS	626.70
04-28	2117980479	GENE POWELL	REIMB FOR MEALS WHILE IN THE DIST ON OFCL BUSINESS	55.12
04-30	2119900453	(EQUIPMENT ALLOWANCE CHARGED)		893.78
04-30	2119620031	MARK LOUIS KROTOSKI	735 WEST DUARTE ROAD ARCADIA CA 91006	2,770.45
04-30	2119620020	MISSION WORLD TRAVEL	REIMBURSEMENT FOR REGISTRATION FEE FOR CRS GRADUATE INSTITUTE	715.00
04-30	2119620021	MISSION WORLD TRAVEL	DISTRICT	742.00
04-30	2119620022	MISSION WORLD TRAVEL	MEMB R/T A/F WHILE ON OFCL BUSINESS IN THE DIST WASH/LOS ANGELES/MONTEREY/SAN FRANCISCO/WASHINGTON	345.00
04-30	2119620023	MISSION WORLD TRAVEL	MEMBERS 1-WAY AIRFARE FROM WASHINGTON TO LOS ANGELES, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	732.00
04-30	2119620024	MISSION WORLD TRAVEL	MEMBERS R/T A/F WHILE ON OFCL BUSINESS FROM THE DISTRICT - LOS ANGELES/ST. LOUIS/WASHINGTON	378.00
04-30	2119620025	MISSION WORLD TRAVEL	MEMBERS R/T A/F WHILE ON OFCL BUSINESS IN THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON ...	403.00
04-30	2119620027	MISSION WORLD TRAVEL	R/T A/F WHILE ON OFCL BUSS IN THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON SERVICE CHARGE	383.00
04-30	2119620028	MISSION WORLD TRAVEL	R/T A/F WHILE ON OFCL BUSS IN THE DIST - WASH/LOS ANGELES/KANSAS CITY/WASHINGTON SERVICE CHG	669.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN H ROUSSELOT—Continued						
04-30	2119620029	MISSION WORLD TRAVEL	04/07/82-04/20/82	R/T A/F WHILE ON OFCL BUSINESS IN THE DISTRICT WASHINGTON/LOS ANGELES/WASHINGTON SERVICE CHARGE		463.00
04-30	2119620026	MISSION WORLD TRAVEL	03/19/82	1-WAY A/F FOR STAFF P. SHEETZ WHILE ON OFCL BUSINESS, FM THE DISTRICT LOS ANGELES/WASHINGTON		149.00
04-30	2123700031	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	MONTHLY RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS		602.80
04-30	2119620030	FORD MOTOR CREDIT COMPANY	04/01/82-04/30/82	ROUND TRIP TO DULLES AIRPORT, TO DRIVE THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 70 MILES @ 24¢/MILE		258.06
05-11	2123840020	LINDA JANE TUGGLE	03/26/82	ROUND TRIP TO DULLES AIRPORT, TO DRIVE THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 70 MILES @ 24¢/MILE		16.80
05-11	2123840021	MARK A. ROBBINS	03/29/82	PORTION OF R/T AIR FARE WHILE ON OFCL BUSINESS IN THE DIST, WASH/DALLAS-FORT WORTH/PHOENIX/LAX/WASH		16.80
05-11	2123840024	MISSION WORLD TRAVEL	04/01/82-04/04/82	REIMBURSEMENT FOR SHIPPING CHARGES		195.00
05-11	2123840022	MARK LOUIS KROTOSKI	03/10/82	REIMBURSEMENT FOR GASOLINE AND OIL USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		9.35
05-11	2123840023	JOHN H. ROUSSELOT	01/07/82-04/03/82	OFFICIAL RECORDING SERVICES		194.45
05-11	2130670027	HOUSE RECORDING STUDIO	04/01/82-04/30/82	WATER AND RENTAL OF EQUIPMENT		425.50
05-19	2137810025	ARROWHEAD PURITAS WATERS, INC	03/17/82-04/10/82	TELEPHONE BILL - DISTRICT OFFICE		29.00
05-19	2137810027	PACIFIC TELEPHONE COMPANY	02/28/82	TELEPHONE BILL - DISTRICT OFFICE		332.74
05-19	2137810028	PACIFIC TELEPHONE COMPANY	03/25/82	TELEPHONE BILL - DISTRICT OFFICE		113.66
05-19	2137810029	PACIFIC TELEPHONE COMPANY	03/29/82	TELEPHONE BILL - DISTRICT OFFICE		376.11
05-19	2137810030	PACIFIC TELEPHONE COMPANY	04/25/82	TELEPHONE BILL - DISTRICT OFFICE		121.22
05-19	2137810036	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES		246.22
05-21	2140610022	LOS ANGELES TIMES	02/15/82-06/07/82	SUBSCRIPTION		26.60
05-21	2140610015	COFFEE BUTLER SERVICE, INC	03/03/82-05/05/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE		126.73
05-21	2140610016	MID-ATLANTIC COCA COLA	03/10/82-05/05/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE		173.70
05-21	2140610018	MARY LOU REINKE	04/21/82	REIMBURSEMENT FOR HOTEL AND MEALS WHILE ON CONGRESSIONAL BUSINESS		102.12
05-21	2140610021	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	PRESS CLIPPING SERVICE		41.86
05-21	2140610023	ARCADIA STATIONERS	04/17/82	STATIONERY SUPPLIES		27.69
05-21	2140610028	DENNIS V ALFIERI	04/20/82-04/22/82	REIMBURSEMENT FOR HOTEL EXPENSES IN REPRESENTING CONGRESSMAN ROUSSELOT		171.31
05-21	2140610029	DENNIS V ALFIERI	04/22/82	MEAL EXPENSES OF STAFF IN REPRESENTING CONGRESSMAN ROUSSELOT		22.00
05-21	2140610030	DENNIS V ALFIERI	04/21/82	BUS ROUNDTrip PASADENA TO LAX LIMOUSINE DULLES TO NATIONAL		18.45
05-21	2140610037	MARY LOU REINKE	04/21/82	REIMBURSEMENT FOR TAXICAB, PARKING AND BUS FROM LAX		18.85
05-21	2140610034	DENNIS V ALFIERI	04/18/82-04/25/82	PHOTOGRAPHS AND SUPPLIES		94.50
05-21	2140610014	THE DARKROOM WORKSHOP	04/26/82-04/29/82	REIMBURSEMENT FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS		248.06
05-21	2140610025	FORD MOTOR CREDIT COMPANY	05/01/82-05/31/82	REIMBURSEMENT FOR GASOLINE		19.09
05-21	2140610027	DENNIS V ALFIERI	04/02/82-04/16/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR AND PRIVATE AUTO		90.23
05-21	2140610019	MARY LOU REINKE	04/29/82	REIMBURSEMENT FOR RECEPTIONS JHR STAFF ON CONGRESSIONAL BUSINESS		10.50
05-21	2140610020	DENNIS V ALFIERI	04/25/82	REIMBURSEMENT FOR BREAKFAST WITH JHR AND VIC WUNZ		16.75
05-21	2140610026	DENNIS V ALFIERI	04/28/82-05/02/82	EXPENSES IN CONNECTION WITH MEAL REPRESENTING CONGRESSMAN ROUSSELOT		16.37
05-25	2145340042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/14/82	LOCAL TELEPHONE SERVICE		230.13
05-25	2145340047	GENE POWELL	04/01/82-04/30/82	735 WEST DUARTE ROAD ARCADIA CA 91006		1,134.00
05-31	2148500046	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			2,857.42
05-31	2152230027	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82			1,148.64
05-31	2152400035	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82			(196.32)
06-04	2152240005	ARROWHEAD PURITAS WATERS, INC	04/12/82-05/08/82	CREDIT FOR 1981		29.00
06-04	2152240006	DENNIS V ALFIERI	05/05/82-05/12/82	WATER AND RENTAL OF EQUIPMENT		57.52
				REIMBURSEMENT FOR GASOLINE USED IN PRIVATE CAR AND LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DIST.		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD R ROYBAL—Continued						
04-07	2092610002	EDWARD R ROYBAL	03/24/82	TRAVEL IN PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH TVL TO THE DISTRICT 7 MI AT 24/MI..	1.68	
04-07	2092610003	EDWARD R ROYBAL	03/29/82	ONE-WAY AIRLINE TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS LOS ANGELES	189.00	
04-07	2092610004	EDWARD R ROYBAL	03/29/82	TRAVEL IN PRIVATE AUTO FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL FROM THE DISTRICT 35 MI AT 24.	8.40	
04-07	2095610027	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE	270.65	
04-08	2097410001	EDWARD R ROYBAL	04/01/82-04/04/82	ROUND TRIP AIRLINE TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS (LOS ANGELES)	358.00	
04-08	2097410002	EDWARD R ROYBAL	04/01/82-04/04/82	ROUND TRIP TRAVEL IN PVT AUTO TO & FROM DULLES A/P IN CONNECTION W/TVL TO THE DIST 70 MILES @ 24.	16.80	
04-08	2097410003	DIALCOM, INCORPORATED	03/25/82	HOURS OVER 25 MAXIMUM FOR THE MONTH OF MARCH (PRIME AND NON-PRIME)	438.95	
04-08	2097410004	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982	350.00	
04-19	2109540011	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LOS ANGELES CA 00000	4,896.00	
04-21	2109540012	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	LOS ANGELES CA 00000	43.00	
04-21	2111700014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	196.68	
04-22	2111310022	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82-03/10/82	LUNCHES WITH CONSTITUENTS TO DISCUSS OFFCL BUSINESS	8.15	
04-22	2111310021	DIALCOM, INCORPORATED	03/01/82-03/31/82	HOURS OVER THE MAXIMUM 25 FOR THE MONTH OF MARCH	401.29	
04-22	2111310024	DIALCOM, INCORPORATED	03/01/82-03/31/82	TOTAL PRIME/NON-PRIME CONNECT HOURS FOR THE MONTH OF MARCH (COMPUTER)	12.75	
04-22	2111310020	C & P TELEPHONE	03/01/82-03/31/82	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	321.75	
04-22	2111310023	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM SERVICE FOR THE MONTH OF MARCH	9.56	
04-28	2117210028	DAVID R RAMAGE	04/05/82	PRINTING OF OFFICIAL NEWSLETTER	1,921.30	
04-28	2117210027	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	WEEKLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL PURPOSES	58.00	
04-28	2117210026	TERMINAL DATA CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00	
04-28	2117210029	EDWARD R ROYBAL	04/06/82-04/20/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	148.40	
04-30	2117210030	EDWARD R ROYBAL	04/06/82	GASOLINE USED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00	
04-30	2119000450	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		763.04	
04-30	2123700006	EDWARD R ROYBAL	04/01/82-04/30/82	DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	133.88	
05-06	2125600015	EDWARD R ROYBAL	04/13/82	OFFICIAL AIRLINE TRAVEL TO THE DISTRICT (LOS ANGELES)	44.59	
05-06	2125600014	EDWARD R ROYBAL	04/21/82	PARKING EXPENSE INCURRED WHILE ATTENDING AN OFFICIAL EVENT IN THE DISTRICT	209.00	
05-06	2125600016	EDWARD R ROYBAL	04/24/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.00	
05-11	2123840029	EDWARD R ROYBAL	04/21/82-04/26/82	ROUND TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES, CA ON OFFICIAL BUSINESS	205.16	
05-11	2123840025	EDWARD R ROYBAL	04/06/82-04/20/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	418.00	
05-11	2123840026	EDWARD R ROYBAL	04/08/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00	
05-11	2123840027	EDWARD R ROYBAL	04/13/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.70	
05-11	2123840028	EDWARD R ROYBAL	04/19/82	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00	
05-18	2132220026	GSA, OAD, FINANCE DIVISION	03/24/82-03/29/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	161.80	
05-18	2132220027	ALLENS PRESS CLIPPING BUREAU	04/18/82	DISTRICT OFFICE SUPPLIES	25.90	
05-18	2132220029	TERMINAL DATA CORPORATION	04/01/82-04/30/82	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00	
05-18	2132220030	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00	
05-18	2132220034	JOE FRIEZER	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY PRINTING OF MONTHLY MASTER DIRECTORY	374.05	
05-18	2132220028	WESTERN UNION TELEGRAPH COMPANY	04/16/82	OFFICIAL PHOTOGRAPHY FOR EVENT IN THE DISTRICT	38.75	
05-25	2145540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	TELEGRAM SERVICE FOR THE MONTH OF APRIL	37.67	
05-27	2146510003	EDWARD R ROYBAL	04/22/82	DISTRICT OFFICE TELEPHONE	260.29	
05-27	2146510005	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	197.15	
05-27	2146510007	DAVID R RAMAGE	04/13/82	PARKING AT OFFICIAL FUNCTION IN WASHINGTON, DC	3.00	
05-27	2146510008	DAVID R RAMAGE	04/30/82	DISTRICT OFFICE SUPPLIES	18.18	

05-27	2146510006	C & P TELEPHONE (EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	176.91
05-31	2148900443	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	765.04
05-31	2152230006	XEROX CORPORATION	05/01/82-05/31/82	37.94
06-10	2159830033	EDWARD R ROYBAL	05/17/82	41.28
06-10	2159830030	EDWARD R ROYBAL	05/28/82-06/02/82	278.00
06-10	2159830032	EDWARD R ROYBAL	05/28/82-06/02/82	16.80
06-10	2159830031	EDWARD R ROYBAL	05/28/82-06/02/82	120.55
06-10	2160540047	HOUSE RECORDING STUDIO	05/01/82-05/31/82	9.50
06-10	2159830034	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	287.12
06-17	2165300020	GSA OAD, FINANCE DIVISION	05/18/82	37.94
06-17	2165300021	ALLEN'S PRESS CLIPPING BUREAU	05/01/82-05/31/82	35.20
06-17	2165300026	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/82-05/21/82	37.40
06-17	2165300018	EDWARD R ROYBAL	05/03/82-06/08/82	278.00
06-17	2165300019	EDWARD R ROYBAL	06/03/82-06/08/82	16.80
06-17	2165300023	DIALCOM, INCORPORATED	06/01/82	618.04
06-17	2165300024	TERMINAL DATA CORPORATION	05/01/82-06/30/82	21.00
06-17	2165300025	DIALCOM, INCORPORATED	05/01/82-05/31/82	5.00
06-17	2165300027	EDWARD R ROYBAL	05/03/82-06/08/82	152.64
06-17	2165300022	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	50.76
06-18	21659710014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	268.80
06-30	2181900043	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	765.04
06-30	2182610019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	289.97

TOTAL
17,267.23

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

04-15	2102540034	MARLIN DAVIS DAVIS LEASING CO.	03/31/82	38.50
04-15	2102540030	BANK CARD CENTER	03/31/82-04/05/82	712.00
04-15	2102540031	ELDON RUDD	04/05/82	8.00
04-15	2102540027	TRENDATA CORPORATION	04/01/82-04/30/82	14.55
04-15	2102540028	JIM HEFLIN	03/20/82	150.00
04-15	2102540029	JOHN BUMPUS	03/05/82	150.00
04-15	2102540032	ELDON RUDD	04/01/82-04/04/82	54.00
04-15	2102540033	MICHAEL J STUBLER	03/01/82-03/31/82	182.01
04-15	2102540025	GSA OAD, FINANCE DIVISION	02/22/82	281.66
04-15	2102540026	GSA OAD, FINANCE DIVISION	03/22/82	290.09
04-21	2111700015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	205.07
04-26	2112310026	PINETOP-LAKESIDE NEWS	05/01/82-05/01/83	15.00
04-26	2112310027	CRYSTAL BOTTLED WATERS	03/01/82-03/31/82	29.60
04-26	2112310028	GREAT BEAR SPRING COMPANY	03/16/82-03/31/82	29.60
04-26	2112310029	FLOSSIE MELBY	03/21/82-03/23/82	259.99
04-26	2112310030	FLOSSIE MELBY	03/21/82-03/29/82	388.00
04-27	2117600026	MOUNTAIN BELL	03/10/82-04/09/82	23.54
04-27	2117600028	AB DICK COMPANY	03/01/82-03/31/82	67.90
04-27	2117600030	DIALCOM, INCORPORATED	02/28/82-04/30/82	989.00
04-27	2117600031	AB DICK COMPANY	04/01/82-04/30/82	67.90
04-27	2117600027	C & P TELEPHONE	03/01/82-03/31/82	2.75
04-28	2117890480	MARLIN DAVIS DAVIS LEASING CO.	04/01/82-04/30/82	600.00
04-28	2117890481	DEL E WEBB REALTY AND MGT CO	04/01/82-04/30/82	1,030.90
04-30	2119900173	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	1,095.91

REPAIRS TO MOBILE OFFICE - OFFICIAL BUSINESS	38.50
AIR FARE TO/ FROM PHX-DC (R/T) OFFICIAL BUSINESS - FOR MEMBER	712.00
TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
MONTHLY RENTAL OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	14.55
PILOT SERVICES - PHX/SCOTSDALE/HOLBROOK/TAYLOR/SCOTSDALE/YUMA/SCOTSDALE/PHOENIX - OFFICIAL BUSINESS	150.00
PILOT SERVICES - PHX/TUCSON/PHX - OFFICIAL BUSINESS	150.00
REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT - 225 MILES @ .24 PER MILE - OFFICIAL BUSINESS	54.00
REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 758.4 MILES @ .24 PER MILE	182.01
TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	281.66
TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	290.09
LOCAL TELEPHONE SERVICE	205.07
NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YR. OFFCL BUSINESS	15.00
MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE FOR COFFEE & TEA IN DIST OFFICE, OFFCL BUS.	29.60
MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE FOR COFFEE & TEA IN WASH OFFICE, OFFCL BUS.	29.60
REIMB FOR AIR TRAVEL FROM PHX-DC-PHX FOR OFFCL BUS	259.99
TELEPHONE BILL FOR THE MONTH OF MARCH 1982 - PRIVATE LINE DISTRICT OFFICE OFFICIAL BUSINESS	388.00
MONTHLY RENTAL FOR COMPUTER SERVICES OFFICIAL BUSINESS	23.54
COMPUTER SERVICES FOR THE MONTH OF APRIL 1982 AND DELIVERY CHARGE - OFFICIAL BUSINESS	67.90
MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	989.00
TOLL CHARGE FOR MARCH 1982 OFFICIAL BUSINESS	2.75
MOBILE OFFICE 00000	600.00
SUITE 303 ARIZONA BANK BLDG SCOTSDALE AZ 00000	1,030.90
	1,095.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ELDON RUDD—Continued					
04-30	2123700032	(STATION ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFCL BUS, 80 MI @ 24/MI	3.82
05-10	2126300013	TED B HEDBERG	01/19/82-04/23/82	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	19.20
05-10	2126300015	WALTER FOOTE JR.	03/01/82-03/31/82	REIMB FOR HOTEL CHARGES & CABS WHILE ON OFCL BUSS IN WASH, DC	89.58
05-10	2126300016	CHERYL RINCON	04/23/82-04/30/82	TAXI FARE FROM AIRPORT - OFCL BUSINESS	406.25
05-19	2126300014	ELDON RUDD	04/05/82	PRINTING OF NEWSLETTER - OFFICIAL BUSINESS	7.00
05-19	2134730024	CANTRELL/CUTTER PRINTING, INC.	04/27/82	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5,796.36
05-19	2134730020	GENNARO BIANCHI	04/27/82-04/29/82	STICKING OF LABELS - OFFICIAL BUSINESS	306.00
05-19	2134730025	THOMAS J LANKFORD	04/26/82	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	27.04
05-19	2134730021	ELDON RUDD	05/02/82	AIR FARE TO/FROM PHX - DC - OFFICIAL BUSINESS FOR MEMBER	7.00
05-19	2134730023	BANK CARD CENTER	04/29/82-05/02/82	ROUND TRIP AIRFARE TO/FROM PHX - NAT'L - OFFICIAL BUSINESS	712.00
05-19	2134730031	BANK CARD CENTER	04/22/82-04/25/82	REIMBURSEMENT FOR AIR TRAVEL TO/FROM PHX - WASHINGTON, DC FOR OFFICIAL BUSINESS	712.00
05-19	2134730019	GENNARO BIANCHI	04/27/82-04/30/82	REIMBURSEMENT FOR AIR TRAVEL TO/FROM PHX - WASHINGTON, D.C. FOR OFFICIAL BUSINESS	784.00
05-19	2134730029	CHERYL RINCON	04/23/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF MAY 1982 & PICK-UP CHARGE - OFFICIAL BUSINESS	371.00
05-19	2134730027	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY RENTAL OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	999.00
05-19	2134730028	TRENDATA CORPORATION	05/01/82-05/31/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE IN DISTRICT 153 MILES @ 24/MILE	14.55
05-19	2134730022	ELDON RUDD	04/30/82-05/01/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 907.4 MILES @ 24/MILE - OFFICIAL BUSINESS	36.72
05-19	2134730030	MICHAEL J STUBLER	04/01/82-04/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	217.77
05-19	2134730026	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE OF COFFEE AND TEA - OFFICIAL BUSINESS	290.39
05-24	2140560021	GREAT BEAR SPRING COMPANY	04/08/82-04/30/82	MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE OF COFFEE AND TEA - OFFICIAL BUSINESS	25.86
05-24	2140560023	CRYSTAL BOTTLED WATERS	04/01/82-04/30/82	MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE IN DIST OFC FOR COFFEE & TEA - OFCL BUSS	28.52
05-24	2140560024	CANTRELL/CUTTER PRINTING, INC.	05/11/82	PRINTING OF LETTERHEADS - OFFICIAL BUSINESS	151.82
05-24	2140560025	WALTER FOOTE JR.	04/03/82-04/29/82	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	327.95
05-24	2140560022	AB DICK COMPANY	05/01/82-05/31/82	MONTHLY RENTAL OF COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
05-25	2145450014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	205.07
05-27	2146890478	MARLIN DAVIS DAVIS LEASING CO.	05/01/82-05/30/82	MOBILE OFFICE 00000	600.00
05-27	2146890479	DEL E WEBB REALTY AND MGT CO.	05/01/82-05/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
05-27	2145630017	MOUNTAIN BELL	04/10/82-05/09/82	TELEPHONE BILL FOR THE MONTH OF APRIL 1982. PRIVATE LINE DISTRICT OFFICE OFFICIAL BUSINESS	23.54
05-27	2145630014	BANK CARD CENTER	05/13/82	MEMBER ONE-WAY AIRFARE TO PHOENIX OFFICIAL BUSINESS	356.00
05-27	2145630016	ELDON RUDD	05/18/82	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	7.00
05-27	2145630015	ELDON RUDD	05/14/82-05/17/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE IN DISTRICT 109 MILES AT 24/MI	26.16
05-31	2148900172	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL 1982 OFFICIAL BUSINESS	4.68
05-31	2152330028	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82	TABULATION DONE ON 1981 NEWSLETTER - OFFICIAL BUSINESS	1,421.85
06-04	2147450008	THE DAGUER CORPORATION	04/21/82	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS OFFICIAL BUSINESS	79.39
06-07	2155600016	MARLIN DAVIS DAVIS LEASING CO.	06/11/82-12/11/82	MOBILE OFFICE INSURANCE FOR SIX MONTHS OFFICIAL BUSINESS	371.78
06-07	2155600013	DATA TERMINALS AND COMMUNICATIONS	06/01/82-12/12/82	MONTHLY RENTAL OF COMPUTER TERMINALS AND COUPLER OFFICIAL BUSINESS	30.00
06-07	2155600014	MARLIN DAVIS DAVIS LEASING CO.	06/01/82-06/30/82	MOBILE OFFICE TUNE UP AND SERVICE OFFICIAL BUSINESS	231.57
06-07	2155600015	GSA, OAD, FINANCE DIVISION	05/17/82	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1982 FOR DISTRICT OFFICE OFFICIAL BUSINESS	240.00
06-14	2162530024	CANTRELL/CUTTER PRINTING, INC.	04/01/82-04/30/82	PRINTING OF LETTERHEADS (NEWSLETTER)	52.51
06-14	2162530026	BENCHMARK SYSTEMS	05/28/82	FOR RE-CYCABLE TYPEWRITER RIBBONS	289.79
06-14	2162530027	GREAT BEAR SPRING COMPANY	05/26/82	MONTHLY RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA	74.98
06-14	2162530027	GREAT BEAR SPRING COMPANY	05/01/82-05/31/82	MONTHLY RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA	29.60

4,400.32

06-14	2182550025	DIALCOM, INCORPORATED	06/01/82-06/30/82	UNIFORM SERVICES FOR THE MONTH OF JUNE 1982, PLATELET UNIFORMS & DONALD MULLINS UNIFORM & UNIT	
06-14	2162530023	MICHAEL J STUBBLER	05/01/82-05/28/82	REIMB FOP USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 872.8 MILES @ .24 PER MILE	209.47
06-18	2187630028	CANTRELL CUTTNER PRINTING, INC	06/07/82	PRINTING OF NEWSLETTER OFFICIAL BUSINESS	3,409.84
06-18	2187630032	FORT APACHE SCOUT NEWSPAPER	06/01/82-06/01/83	SUBSCRIPTION RENEWAL FOR 1 YEARS SUBSCRIPTION TO THE FORT APACHE SCOUT NEWSPAPER OFFICIAL BUSINESS	6.00
06-18	2167630028	ELOON RUDD	06/10/82	TAXI FARE TO SHERATON-CARLTON HOTEL AND BACK TO OFFICE OFFICIAL BUSINESS	4.00
06-18	2167630030	CRYSTAL BOTTLED WATERS	05/01/82-05/31/82	MONTHLY RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS	21.80
06-18	2167630031	WALTER FOOTE JR	05/01/82-05/31/82	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	219.73
06-18	2169710015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	290.63
06-25	2174310011	ELOON RUDD	06/14/82	REMB FOR SPANISH DICTIONARY - OFCL BUSINESS	3.13
06-25	2174310008	BANK CARD CENTER	06/14/82	TAXI FARE FROM AIRPORT OFCL BUSINESS	8.00
06-25	2174310009	BANK CARD CENTER	06/10/82-06/14/82	R/T AIRFARE TO/FROM DC PHX FOR CONGRESSMAN, OFCL BUSINESS	786.00
06-25	2174310013	BANK CARD CENTER	06/17/82-06/20/82	R/T AIRFARE TO/FROM DC PHX FOR CONGRESSMAN, OFCL BUSINESS	786.00
06-25	2174310014	ELOON RUDD	06/20/82	TAXI FARE FROM AIRPORT OFCL BUSINESS	7.00
06-25	2174310010	TRENORDIA CORPORATION	03/01/82-03/31/82	MONTHLY RENTAL OF ACOUSTIC COUPLER OFCL BUSINESS	9.65
06-25	2174310017	DATA TERMINALS AND COMMUNICATIONS	03/01/82-03/31/82	MONTHLY RENTAL OF COMPUTER TERMINALS & COUPLER OFCL BUSINESS	240.00
06-25	2174310015	ELOON RUDD	06/17/82-06/20/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFCL BUSINESS IN DISTRICT, 190 MI @ 24¢/MI	45.60
06-25	2174310012	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY 1982, OFCL BUSINESS	291.54
06-25	2174310016	GSA, OAD, FINANCE DIVISION	05/01/82-06/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFCL BUSINESS	600.00
06-29	2179890477	MARLIN DAVIS DAVIS LEASING CO	06/01/82-06/30/82	MOBILE OFFICE 00000	1,030.90
06-29	2179890478	DEL E WEBB REALTY AND MGT CO	06/01/82-06/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,039.33
06-30	2181900168	(EQUIPMENT ALLOWANCE CHARGED)			520.26
06-30	2182610003	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					35,249.25

ADJUSTMENTS/REFUNDS

09-14	2123980001	POLAR WATER COMPANY	08/06/81-09/30/81	REFUND DUE TO DUPLICATE PAYMENT	(16.50)
TOTAL					(16.50)

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

04-07	2092610010	TAX NOTES	02/11/83	FOR ONE YEARS SUBSCRIPTION	295.00
04-07	2092610006	SUBURBAN PRINTERY	03/01/82	FOR PRINTING NEWS RELEASE LETTERHEAD	121.00
04-07	2092610012	ILLINOIS BELL TELEPHONE COMPANY	03/07/82-04/06/82	FOR TELEPHONE SERVICE, HARVEY OFFICE	42.90
04-07	2092610013	ILLINOIS BELL TELEPHONE COMPANY	02/07/82-03/06/82	FOR TELEPHONE SERVICE, HARVEY OFFICE	42.49
04-07	2092610014	ILLINOIS BELL TELEPHONE COMPANY	03/01/82-03/31/82	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	320.38
04-07	2092610015	ILLINOIS BELL TELEPHONE COMPANY	02/22/82-03/21/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	82.95
04-07	2092460006	C & P TELEPHONE	09/01/81-09/30/81	FOR INSTALLATION OF DATA SETS	323.46
04-07	2092460007	C & P TELEPHONE	10/01/81-10/31/81	FOR DATA SERVICE	82.20
04-07	2092460008	C & P TELEPHONE	11/01/81-11/30/81	FOR DATA SERVICE	82.20
04-07	2092460009	C & P TELEPHONE	12/01/81-12/31/81	FOR DATA SERVICE	82.20
04-07	2092610011	C & P TELEPHONE	02/01/82-02/28/82	FOR DATA SERVICE	82.20
04-07	2092610011	C & P TELEPHONE	01/01/82-01/31/82	FOR DATA SERVICE	82.20
04-07	2092610008	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	FOR FTS SERVICE	153.29
04-07	2092610007	SAVIN CORPORATION	03/22/82	FOR FTS SERVICE	158.72
04-08	2096320012	MARTY RUSSO	05/27/81-11/01/81	FOR METER USAGE CHARGE	64.97
04-08	2096320019	MARTY RUSSO	03/05/82-03/09/82	FOR AIR FARE WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN, CAB FARE TWO WAYS	178.00
04-08	2096320010	MARTY RUSSO	03/10/82-03/17/82	FOR AIR FARE WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN, CAB FARE TWO WAYS	178.00
04-08	2096320033	MARTY RUSSO	02/24/82-03/02/82	FOR AIR FARE WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN, CAB FARE TWO WAYS	178.00
04-08	2096320011	ROBERT A MACARI	03/02/82-03/04/82	FOR AIR FARE CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN, CAB FARE TWO WAYS	452.00
04-19	2109540013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000	163.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARTIN A RUSSO—Continued					
04-19	2109540014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000	4.00
04-19	2109540015	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CHICAGO IL 00000	3.00
04-19	2109540016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000	249.00
04-21	2111700018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	206.90
04-27	2113320031	CHARLES W. KREZWICK	01/28/82-03/18/82	FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT, 438 MI @ 24¢	108.12
04-27	2113320032	MARTY RUSSO	03/30/82	FOR AIRLINE TRAVEL CHICAGO TO WASH. DC CAB FARE ONE WAY	89.00
04-27	2113320033	MARTY RUSSO	03/18/82	FOR AIRLINE TRAVEL WASHINGTON DC TO CHICAGO CAB FARE ONE WAY	116.00
04-27	2113320034	MARTY RUSSO	02/13/82-02/17/82	REIMB FOR OCL TRAVEL W/IN THE 3RD CONGRESSIONAL DIST AT THE RATE OF 24¢/MILE	50.64
04-28	2117890482	FRED BECKER	04/01/82-04/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
04-28	2117890483	CONSTANTINE A. GOFIS	04/01/82-04/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00
04-28	2117890484	THORNTON TOWNSHIP HISTORICAL SOCIETY	04/01/82-04/30/82	HARVEY IL 60426	230.00
04-30	2119900143	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,882.81
04-30	2123700007	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,099.52
05-24	2144520022	DAVID R RAMAGE	04/28/82	FOR PRINTING SCHEDULE CARDS	594.75
05-24	2144520023	DAVID R RAMAGE	04/21/82	FOR PRINTING NEWS RELEASE LETTERHEAD	25.00
05-24	2144520024	CABLEVISION	04/20/82-05/19/82	FOR CABLE SERVICES	20.85
05-24	2144520028	HINKLEY & SCHMITT WATER	03/19/82	FOR EQUIPMENT RENTAL AND WATER SALES	33.16
05-24	2144520029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
05-24	2144520030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	150.00
05-24	2144520031	ILLINOIS BELL TELEPHONE COMPANY	04/01/82-04/30/82	FOR TELEPHONE SERVICE OAK LAWN OFFICE	344.42
05-24	2144520032	ILLINOIS BELL TELEPHONE COMPANY	04/07/82-05/06/82	FOR TELEPHONE SERVICE HARVEY OFFICE	41.05
05-24	2144520033	ILLINOIS BELL TELEPHONE COMPANY	04/22/82-05/21/82	FOR TELEPHONE SERVICE CALUMET CITY OFFICE	80.95
05-24	2144520037	C & P TELEPHONE	11/22/81-12/21/81	FOR TELEPHONE SERVICE CALUMET CITY OFFICE	76.54
05-24	2144520038	C & P TELEPHONE	03/01/82-03/31/82	FOR DATA SERVICES	82.20
05-24	2144520039	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	FOR TELEPHONE SERVICES	102.66
05-25	2144620026	DAVID R RAMAGE	03/01/82-03/31/82	FOR TELEPHONE SERVICES	6.53
05-25	2144620029	MARTY RUSSO	04/16/82-04/29/82	FOR PRINTING PRESS RELEASE, STATEMENT AND RECORD REPRINTS	42.80
05-25	2144620030	MARTY RUSSO	04/29/82	FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO, IL CAB FARE ONE WAY	89.00
05-25	2144620037	MARTY RUSSO	04/21/82-04/27/82	FOR AIRFARE, WASHINGTON, D.C. CHICAGO-WASHINGTON, D.C. CAB FARE TWO-WAYS	285.00
05-25	2144620038	MARTY RUSSO	05/05/82	FOR AIRFARE, CHICAGO-WASHINGTON, D.C. CAB FARE ONE-WAY	89.01
05-25	2144620010	MARTY RUSSO	04/08/82-04/15/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT 124 MI @ 24¢/MI	29.76
05-25	2145540017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	241.64
05-27	2145710007	DAVID R RAMAGE	03/24/82	FOR PRINTING SCHEDULE CARDS	697.85
05-27	2145710011	DAVID R RAMAGE	04/04/82	PRINTING OF SCHEDULE CARDS	706.80
05-27	2145710018	DAVID R RAMAGE	05/07/82	FOR PRINTING SCHEDULE CARDS	497.50
05-27	2145710006	NEW YORK TIMES	04/05/82-07/04/82	FOR SUBSCRIPTION	38.50
05-27	2146890480	FRED BECKER	05/01/82-05/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
05-27	2146890481	CONSTANTINE A. GOFIS	05/01/82-05/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00
05-27	2146890482	THORNTON TOWNSHIP HISTORICAL SOCIETY	05/01/82-05/30/82	HARVEY IL 60426	250.00
05-27	2145710004	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/82	FOR CATERING SERVICES FOR PRESS CONFERENCE	26.38
05-27	2145710005	HINKLEY & SCHMITT WATER	03/30/82	FOR EQUIPMENT RENTAL & WATER SALES	21.04
05-27	2145710010	DAVID R RAMAGE	03/30/82	FOR PRINTING NEWS RELEASE	14.00
05-27	2145710012	WANG LABORATORIES INC	09/25/81	FOR SUPPLIES, PRINT WHEELS, DISKETTES, & RIBBONS	38.16
05-27	2145710013	WANG LABORATORIES INC	01/22/82	FOR SUPPLIES, PRINT WHEELS, DISKETTES, & RIBBONS	110.31

05-27	2145710014	WANG LABORATORIES INC	02/05/82	FOR SUPPLIES PRINT WHEELS, DISKETTES, RIBBONS	157.68
05-27	2145710015	WANG LABORATORIES INC	02/17/82	FOR SUPPLIES PRINT WHEELS, DISKETTES, & RIBBONS	80.92
05-27	2145710016	WANG LABORATORIES INC	03/05/82	FOR SUPPLIES PRINT WHEELS, DISKETTES, & RIBBONS	161.89
05-27	2145710017	WANG LABORATORIES INC	04/12/82	FOR SUPPLIES PRINT WHEELS, DISKETTES, & RIBBONS	80.92
05-27	2145710018	JAMES J BANSER SIGNS	04/21/82	FOR PAINTING & WORKSHOP SIGNS	75.00
05-27	2145710019	HINCKLEY & SCHWITT WATER	03/30/82	FOR EQUIPMENT RENTAL & WATER SALES	25.08
05-27	2145710020	ILLINOIS BELL TELEPHONE COMPANY	03/22/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	86.41
05-27	2145710021	MARTY RUSSO	04/01/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC CAB FARE TWO WAYS	285.00
05-27	2145710022	MARTY RUSSO	04/01/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC CAB FARE TWO WAYS	178.00
05-27	2145710023	MARTY RUSSO	04/06/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGL DISTRICT	9.60
05-27	2145710024	MARTY RUSSO	04/03/82	FOR FTS SERVICE	224.94
05-27	2145710025	GSA, OAD, FINANCE DIVISION	04/22/82		2882.81
05-31	2148900144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82		(324.36)
05-31	2152300007	(STATIONERY ALLOWANCE CHARGED)	05/01/82		(13.80)
05-31	2152400019	(STATIONERY ALLOWANCE CHARGED)	05/01/82		
06-11	2161710017	CHARLES W. KREZWICK	04/01/82	CREDIT FOR 1981	
06-11	2161710018	ROBERT A MACARI	04/01/82	FOR MILEAGE & TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT IN CHICAGO	192.84
06-18	2169710018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/18/82	FOR AIRFARE, CHICAGO-WASHINGTON, DC-CHICAGO	271.00
06-29	2179890479	FRED BECKER	05/01/82	LOCAL TELEPHONE SERVICE	268.59
06-29	2179890480	CONSTANTINE A. GOFIS	06/01/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
06-29	2179890481	THORNTON TOWNSHIP HISTORICAL SOCIETY	06/01/82	10634 S. CICERO OAKLAWN IL 60453	920.00
06-30	2181900139	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82	HARVEY IL 60426	250.00
06-30	2176320018	CANTRELL/CUTTER PRINTING, INC	06/18/82	FOR PRINTING NEWSLETTER	2,882.00
06-30	2176320019	THE NEW YORK TIMES SALES, INC	01/04/82	FOR NEWSPAPER SUBSCRIPTION	5,106.85
06-30	2176320020	PANEL PUBLISHERS	06/15/82	FOR THE PENSION ANSWER BOOK	37.40
06-30	2176320021	WANG LABORATORIES	05/28/82	FOR 100 BOXES OF MULTI-STRIKE RIBBONS	2,742.78
06-30	2176320022	CABLEVISION	06/20/82	FOR CABLE SERVICE	6.95
06-30	2176320023	WANG LABORATORIES	04/27/82	FOR FLOPPY DISK & 5 BOXES OF MULTI-STRIKE RIBBON	228.17
06-30	2176320024	ILLINOIS BELL TELEPHONE COMPANY	06/07/82	FOR TELEPHONE SERVICE, HARVEY OFFICE	32.00
06-30	2176320025	ILLINOIS BELL TELEPHONE COMPANY	06/01/82	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	337.64
06-30	2176320026	ILLINOIS BELL TELEPHONE COMPANY	05/22/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	77.87
06-30	2176320027	MARTY RUSSO	06/17/82	FOR AIRFARE, WASH, DC TO CHICAGO AND RETURN	173.00
06-30	2176320028	CHARLES W. KREZWICK	06/15/82	FOR STAFF TRIP, AIRFARE FROM CHICAGO, IL TO WASH, DC AND RETURN	164.02
06-30	2176320029	C & P TELEPHONE	05/31/82	FOR DATA SERVICES	119.65
06-30	2182610020	(STATIONERY ALLOWANCE CHARGED)	06/01/82	FOR TELEPHONE SERVICE	721.71
06-30	2176320028	C & P TELEPHONE	06/22/82	FOR FTS SERVICE	133.14
06-30	2176320030	GSA, OAD, FINANCE DIVISION			223.34
					34,257.05

TOTAL

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

04-05	2092830005	PHYLIS CRIMMINS	03/08/82	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	333.20
04-05	2092830006	PHYLIS CRIMMINS	03/08/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	75.00
04-05	2092830004	PHYLIS CRIMMINS	03/06/82	ROUND TRIP AIR FARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC ON OFFICIAL BUSINESS	258.00
04-05	2092830008	KEVIN J BONDERUD	03/26/82	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	202.00
04-05	2092830010	KEVIN J BONDERUD	03/29/82	TAXI FROM AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
04-05	2092830007	KEVIN J BONDERUD	03/26/82	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	5.70
04-05	2092830009	KEVIN J BONDERUD	03/26/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	33.41
04-07	2092460011	DAVID BEGING	03/26/82	COST OF REFRESHMENTS FOR OFFICIAL MEETING WITH CONSTITUENTS	3.50
04-07	2092460012	DAVID BEGING	03/26/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-07	2092460013	DAVID BEGING	03/26/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	202.00
04-07	2092460014	DAVID BEGING	03/28/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	18.00
04-07	2092460014	DAVID BEGING	03/26/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.35
04-08	2097410025	J. ELAINE KIENITZ	02/01/82	NEWS SUBSCRIPTION FOR DISTRICT OFFICE (COMMON SPACE)	25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	2097410012	KATHLEEN ANDERSON	03/06/82	REFRESHMENT COSTS FOR BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS MATTERS OF OFFICIAL BUSINESS.		60.00
04-08	2097410022	KATHLEEN ANDERSON	03/29/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE.		1.27
04-08	2097410024	GEORGIA M. O'BRIEN	03/19/82	OFFICE SUPPLIES (OVER-SIZED EXPANDABLE FILE, NOTEBOOKS, AND SPECIAL INDEXES)		47.93
04-08	2097410026	J. ELAINE MENITZ	03/19/82	MAP AND STREET ATLAS FOR OFFICIAL USE		8.35
04-08	2097410028	J. ELAINE MENITZ	03/29/82	COST OF SEMINAR TO STUDY AIRLINE DEREGULATION, FOR OFFICIAL BUSINESS		30.00
04-08	2097410031	KATHLEEN ANDERSON	03/11/82	POSTAGE COSTS FOR OFFICIAL BUSINESS		11.40
04-08	2097410033	KATHLEEN ANDERSON	03/06/82	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 8 MILES @ 24/MILE		1.92
04-08	2097410037	J. ELAINE MENITZ	03/26/82	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 20.5 MILES @ 24/MILE		4.92
04-15	2104670002	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		131.50
04-19	2109540017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MINNEAPOLIS WIN 00000		3,502.00
04-21	2109530021	STAR & TRIBUNE NEWSPAPERS	03/26/82-03/25/83	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE		172.12
04-21	21095310022	STAR & TRIBUNE NEWSPAPERS	02/01/82-01/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		127.40
04-21	21095310023	STAR & TRIBUNE NEWSPAPERS	01/08/82-01/07/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		140.40
04-21	21095310024	STAR & TRIBUNE NEWSPAPERS	02/01/82-01/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		52.00
04-21	2110920003	COFFEE SYSTEM OF WASHINGTON	03/26/82-04/05/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE		57.70
04-21	2110920003	ROBINSON ASSOCIATES	02/19/82-02/26/82	SEMINAR COSTS FOR OFFICIAL BUSINESS		135.00
04-21	2110920004	MINNESOTA NEWSPAPER ASSOCIATION	03/01/82-03/31/82	NEWS CLIPPING SERVICE FOR MONTH OF MARCH		24.84
04-21	2110920005	MINNESOTA NEWSPAPER ASSOCIATION	12/01/81-12/31/81	NEWS CLIPPING SERVICE FOR MONTH OF DECEMBER		22.68
04-21	2110920001	DMC	03/01/82-03/31/82	DATA PROCESSING FOR MONTH OF MARCH		888.85
04-21	2111550001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		184.70
04-23	2111340002	VISA, FIRST VIRGINIA BANK	03/19/82-03/21/82	MEMBER ROUND-TRIP AIR FARE BETWEEN WASH. DC AND MINNEAPOLIS ON OFFCL BUSINESS		202.00
04-23	2111340009	VISA, FIRST VIRGINIA BANK	02/25/82-02/28/82	MEMBER ROUND-TRIP AIR FARE BETWEEN WASH. DC AND MINNEAPOLIS WHILE ON OFFCL BUSINESS		184.00
04-23	2111340010	VISA, FIRST VIRGINIA BANK	03/05/82-03/06/82	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFCL BUSINESS		198.00
04-23	2111340001	VISA, FIRST VIRGINIA BANK	03/19/82-03/20/82	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFCL BUSINESS		77.71
04-23	2111340005	VISA, FIRST VIRGINIA BANK	03/25/82-03/27/82	MEMBER CAR RENTAL WHILE IN DIST ON OFFCL BUSINESS		50.60
04-23	2111340006	VISA, FIRST VIRGINIA BANK	02/29/82-02/28/82	MEMBER CAR RENTAL WHILE IN DIST ON OFFCL BUS		81.56
04-23	2111340008	VISA, FIRST VIRGINIA BANK	03/05/82-03/06/82	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFCL BUSINESS IN DISTRICT		51.63
04-23	2111340003	VISA, FIRST VIRGINIA BANK	03/27/82	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFCL BUSINESS IN DISTRICT		11.53
04-23	2111340004	VISA, FIRST VIRGINIA BANK	03/25/82	MEMBER MEAL EXPENSE WHILE IN DISTRICT ON OFFCL BUSINESS		16.00
04-23	2111340007	VISA, FIRST VIRGINIA BANK	02/11/82	PRINTING CHARGES FOR APRIL NEWSLETTER		4,448.90
04-29	2118520016	DAVID H. RAMAGE	04/15/82	ONE YEAR SUBSCRIPTION FOR NEWS REPORT		65.00
04-29	2118520017	THE BARON REPORT	03/15/82-03/14/83	ONE YEAR SUBSCRIPTION FOR NEWS LETTER		14.75
04-29	2118520004	AMERICAN JEWISH WORLD	04/01/82-03/31/83	ONE YEAR NEWS SUBSCRIPTION FOR WASHINGTON OFFICE		3.00
04-29	2118520001	PHYLIS CRIMMINS	03/22/82	COST OF DIRECTORY		130.00
04-29	2118520015	GERMOND WITCOVER POLITICAL REPORT	05/01/82-04/30/83	COST OF NEWS SUBSCRIPTION FOR ONE YEAR		31.00
04-29	2118520017	POST PUBLISHING COMPANY	02/01/82-01/31/83	COST OF TWO NEWSPAPERS FOR ONE YEAR FOR WASHINGTON OFFICE		22.00
04-29	2118520018	WASHINGTON MONTHLY	04/01/82-03/31/83	ONE MAGAZINE SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE		58.29
04-29	2118430001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/29/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS IN WASH., DC		28.30
04-29	2118430002	VISA, FIRST VIRGINIA BANK	03/01/82-03/31/82	FINANCE CHARGES FOR MARCH		41.30
04-29	2118520003	SOUND CLIPS	03/01/82-03/31/82	NEWS SERVICE FOR MONTH OF MARCH		51.95
04-29	2118520004	CONGRESSIONAL QUARTERLY INC	03/23/82	TWO SETS OF BINDERS FOR NEWS PUBLICATION		4.41
04-29	2118520005	XEROX CORPORATION	02/01/82-03/01/82	EXCESS METER CHARGES FOR COPYING MACHINE IN DISTRICT OFFICE		25.00
04-29	2118520009	PHYLIS CRIMMINS	03/05/82	COST OF SEMINAR (RE. MONETARY & FISCAL POLICY)		1.97
04-29	2118520012	PHYLIS CRIMMINS	03/16/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEETING WITH SENIORS)		

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

04-29	2118520013	PHYLLIS CRIMMINS	03/16/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (CHAMBER OF COMMERCE BUSINESS ACTION RESOURCE COUNCIL)	15.00
04-29	2118520020	SAVIN CORPORATION	02/28/82-03/30/82	EXCESS METER CHARGES FOR WASHINGTON OFFICE FOR MARCH	76.98
04-29	2118430003	TERMINAL DATA CORPORATION	04/01/82-04/30/82	COMPUTER SOUND ENCLOSURE RENTAL FOR APRIL	44.00
04-29	2118520019	C & P TELEPHONE	03/01/82-03/31/82	COMPUTER COUPLER RENTAL FOR MONTH OF MARCH	32.81
04-29	2118520007	PHYLLIS CRIMMINS	02/20/82	COST OF FILM FOR CONSTITUENT MEETING	14.03
04-29	2118520008	PHYLLIS CRIMMINS	03/29/82	PHOTO PROCESSING OF CONSTITUENT MEETINGS	6.99
04-29	2118520006	PHYLLIS CRIMMINS	03/22/82	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE	12.96
04-29	2118520011	PHYLLIS CRIMMINS	03/23/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
04-29	2118430005	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH FOR WASHINGTON, DC OFFICE	30.71
04-29	2118520014	WESTERN UNION TELEGRAPH COMPANY	03/19/82	COST OF TELEGRAM FOR OFFICIAL BUSINESS	3.90
04-30	2119900220	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	1,390.45
04-30	2123650030	(STATIONERY ALLOWANCE CHARGED)	04/30/82		(41.15)
04-30	2123700033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	273.33
05-11	2127610001	DAVID BEGING	04/30/82-05/01/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
05-11	2127610002	DAVID BEGING	04/30/82-05/01/82	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	50.58
05-11	2127610003	DAVID BEGING	04/30/82-05/01/82	TAXI FARE WHILE ON OFFICIAL BUSINESS	17.25
05-11	2127610004	DAVID BEGING	05/01/82	OFFICIAL RECORDING SERVICES	17.00
05-11	2130670028	HOUSE RECORDING STUDIO	04/14/82	COST OF FILM FOR PHOTOS OF CONSTITUENT MEETING FOR NEWSLETTER	43.50
05-19	2137440004	PHYLLIS CRIMMINS	04/20/82	PHOTO PROCESSING FOR NEWSLETTER	5.64
05-19	2137440005	MINNESOTA DAILY	05/01/82-04/30/83	NEWS SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	30.81
05-19	2137440002	KATHLEEN ANDERSON	04/16/82	MEAL EXPENSE INCURRED WHILE MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	36.00
05-19	2137530001	DAVID BEGING	05/07/82-05/10/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR OFFICIAL BUSINESS	7.00
05-19	2137530005	DAVID BEGING	05/07/82	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
05-19	2137530007	J. ELAINE KENITZ	05/10/82	TAXI FROM AIRPORT RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	10.00
05-19	2137440003	DAVID BEGING	04/08/82-04/22/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 83 MILES @ .24/MILE	19.92
05-19	2137530002	DAVID BEGING	05/07/82-05/10/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.60
05-19	2137530006	DAVID BEGING	05/07/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.75
05-19	2137530003	DAVID BEGING	05/07/82-05/10/82	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
05-25	2145510030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.95
05-31	2152230029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	184.71
05-31	2152230029	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,467.73
06-10	2160540048	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	214.52
06-17	2166530001	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/82	ONE THIRD COST OF MTG FOR CONSTITUENTS (BLDG & CONSTRUCTION UNIONS) TO DISCUSS OFCL MATTERS	3.00
06-18	2169740001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	110.40
06-30	2181900217	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		239.47
06-30	2182610004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,458.80
				TOTAL	150.09
					19,064.35

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

04-09	2098860015	DAVID R RAMAGE	03/23/82	CALLING CARDS FOR STAFF MEMBER, JIM CHACHAS	38.00
04-09	2098660013	AMERICAN EXPRESS CO.	03/25/82-03/28/82	AIR FARE FROM WASHINGTON, DC TO RENO, NV FROM LAS VEGAS, NV TO WASHINGTON, DC FOR MEMBER	664.00
04-09	2098660014	JIM SANTINI	03/25/82-03/28/82	TRAVEL TO AND FROM AIRPORT BY PRIVATE AUTO (50 MILES @ 24¢)	12.00
04-09	2098660016	ROBERT HENRIE	03/21/82-03/26/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	41.00
04-09	2098660017	ROBERT HENRIE	03/21/82-03/26/82	MILEAGE TO AND FROM AIRPORT 136 MILES @ 24¢	32.64
04-09	2098660025	POSTMASTER	04/01/82	EXPRESS MAIL	12.90
04-09	2098660018	ROBERT HENRIE	03/21/82-03/26/82	IN DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS-GAS, CAB, PARKING	31.50
04-09	2098660019	ROBERT HENRIE	03/21/82-03/26/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL TO DISTRICT	302.92
04-09	2098660020	ROBERT HENRIE	03/21/82-03/26/82	ADDITIONAL FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	56.91
04-13	2102820007	DAVID R RAMAGE	03/30/82-04/01/82	SCHEDULE CARDS, TOWN MEETING CARDS	534.00
04-13	2102820008	WESTERN UNION TELEGRAPH COMPANY	02/26/82	TELEGRAM CHARGES	8.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-15	2104670003	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	104.00
04-19	2102410003	LINDSEY RIGGS	03/15/82	PAYMENT OF XEROX COPIES	7.70
04-19	2109540018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	LAS VEGAS NV 00000	2,520.00
04-19	2109540019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	RENO NV 00000	3,308.00
04-19	2102410004	ROBERT HENRIE	02/09/82	AIRFARE FROM LOS ANGELES TO LAS VEGAS, NV	39.00
04-19	2102410005	ESCAPE TRAVEL	02/17/82	AIRFARE FROM LAS VEGAS, NV TO LOS ANGELES	39.00
04-19	2102410032	ATLAS PHOTO COMPANY	02/26/82	500 8 X 10 PHOTOGRAPHS	157.30
04-19	2102410031	CAROL A COONEY	03/29/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS	13.35
04-21	2110920012	PASSKEY SYSTEMS	04/05/82	PURCHASE OF MAILING LABELS	393.30
04-21	2110920013	DAVID R RAMAGE	04/12/82	LETTER REPRODUCTION	81.00
04-21	2110920008	HUMBOLDT SUN	05/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
04-21	2110920009	NEVADA PRESS CLIPPING SERVICE	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE	65.20
04-21	2110920010	PQJ DELIVERY	04/02/82	DELIVERY SERVICE	6.50
04-21	2110920011	SAVIN CORPORATION	02/28/82-03/30/82	ADDITIONAL COPIES	24.97
04-21	2110920007	ADVENTURE TRAVEL SERVICES	04/09/82	AIR FARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR MEMBER	45.00
04-21	2111700021	AIRPORT PLAZA HOTEL	03/19/82-03/20/82	ADDITIONAL FOOD AND TELEPHONE EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	28.03
04-21	2111700020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	219.35
04-26	2113500001	ROBERT HENRIE	04/05/82-04/08/82	R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	410.00
04-26	2113500003	ROBERT HENRIE	04/05/82-04/08/82	MILEAGE TO AND FROM AIRPORT - 136 MILES @ 24 PER MILE	32.64
04-26	2113500002	ROBERT HENRIE	04/05/82-04/07/82	R/T AIR FARE FROM LAS VEGAS TO RENO AND RETURN	90.00
04-26	2113500004	ROBERT HENRIE	04/05/82-04/06/82	CAR RENTAL FOR 2 DAYS DURING OFFICIAL TRAVEL IN DISTRICT	97.02
04-26	2113500006	SUSAN LYNN	04/01/82-04/09/82	GAS EXPENSES RELATING TO OFFICIAL RURAL TRAVEL	48.13
04-26	2113500005	ROBERT HENRIE	04/05/82-04/08/82	FOOD AND LODGING FOR 3 NIGHTS IN DISTRICT	105.78
04-26	2113500007	SUSAN LYNN	04/01/82-04/09/82	FOOD EXPENSE RELATED TO RURAL TRAVEL	19.28
04-26	2113500008	ROBERT HENRIE	04/05/82-04/08/82	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	54.70
04-28	2117200020	AMERICAN EXPRESS CO	02/04/82	AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA FOR MEMBER	454.00
04-28	2117200021	AMERICAN EXPRESS CO	02/04/82-02/20/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA FOR MEMBER	410.00
04-28	2117200022	JIM SANTINI	04/13/82-04/18/82	TRAVEL TO AND FROM AIRPORT BY PRIVATE AUTO. 50 MI @ 24	12.00
04-28	2117300022	JIM SANTINI	04/13/82-04/30/82	TRAVEL TO AND FROM AIRPORT BY PRIVATE AUTO. 50 MI @ 24	2,716.45
04-30	2119500034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		461.98
04-30	2123700008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		9.35
05-07	2126630027	POSTMASTER	04/06/82	EXPRESS MAIL	2.58
05-07	2126630028	POSTMASTER	04/06/82	1ST CLASS MAIL	9.35
05-07	2126630029	POSTMASTER	04/09/82	EXPRESS MAIL	2.58
05-07	2126630030	POSTMASTER	04/20/82	STAMPS	100.00
05-10	2126650001	DAVID R RAMAGE	04/14/82-04/30/82	LABELS, NEWSLETTERS	3,205.85
05-10	2126650002	PASSKEY SYSTEMS	04/23/82	LABELS	34.77
05-10	2126650003	XEROX CORPORATION	03/17/82-03/30/82	ADDITIONAL COPIES	34.00
05-11	2130210001	ROBERT HENRIE	04/22/82-04/30/82	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN	440.00
05-11	2130210002	ROBERT HENRIE	04/22/82-04/30/82	MILEAGE TO AND FROM AIRPORT 136 @ 24	32.64
05-11	2127610006	ESCAPE TRAVEL	04/24/82	AIRFARE FROM LAS VEGAS, NV TO RENO FOR JIM CHACHAS	45.00
05-11	2130210003	ROBERT HENRIE	04/22/82-04/30/82	IN DISTRICT TRAVEL RELATING TO OFFICIAL TRAVEL GAS AND PARKING	43.00
05-11	2130210004	ROBERT HENRIE	04/22/82-04/30/82	FOOD AND LODGING FOR EIGHT NIGHTS RELATING TO OFFICIAL BUSINESS IN DISTRICT	298.53
05-11	2130670029	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	77.50
05-11	2130210005	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	400.02

05-21	2139740010	POSTMASTER	05/05/82	EXPRESS MAIL	18.70
05-21	2139740011	POSTMASTER	05/12/82	EXPRESS MAIL	9.35
05-21	2139740012	POSTMASTER	05/06/82	EXPRESS MAIL	9.35
05-25	2145540020	CHEESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	219.36
05-31	2148900035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,157.67
05-31	2152230008	(STATIONERY ALLOWANCE CHARGED)	04/29/82-05/02/82		1,471.68
06-04	2152600001	AMERICAN EXPRESS CO	04/29/82-05/02/82	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	410.00
06-04	2152600002	JIM SANTINI	04/22/82-04/25/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	12.00
06-04	2152600003	AMERICAN EXPRESS CO	05/13/82-05/17/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	603.00
06-04	2152600004	JIM SANTINI	05/13/82-05/17/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	12.00
06-04	2152600005	AMERICAN EXPRESS CO	05/22/82-05/23/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	453.00
06-04	2152600006	AMERICAN EXPRESS CO	05/22/82-05/23/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	12.00
06-04	2152600007	JIM SANTINI	04/02/82-04/19/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NV & RETURN FOR MEMBER	410.00
06-05	2153400021	AMERICAN EXPRESS CO	05/06/82	TRAVEL TO & FROM AIRPORT BY PRIVATE AUTO (50 MILES @ 24)	12.00
06-05	2153400022	JIM SANTINI	05/06/82	TRAVEL TO & FROM AIRPORT BY PRIVATE AUTO (50 MILES @ 24)	12.00
06-05	2153400023	AMERICAN EXPRESS CO	05/06/82	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV FOR MEMBER	205.00
06-05	2153400024	ESCAPE TRAVEL / TOUR SERVICE	05/06/82	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV FOR MEMBER	291.00
06-05	2153400025	JIM SANTINI	05/06/82-05/09/82	TRAVEL TO AND FROM AIRPORT (50 MILES @ 24 PER MILE)	12.00
06-05	2153400026	HACIENDA	04/09/82-04/11/82	FOOD AND LODGING FOR 3 DAYS FOR MEMBER	135.72
06-05	2153400027	FRONTIER HOTEL	04/14/82-04/18/82	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER	247.36
06-05	2153400028	ELDORADO HOTEL	04/24/82	FOOD AND LODGING FOR 1 NIGHT FOR MEMBER	61.24
06-05	2154550001	SUSAN LYNN	05/14/82	CONVENTION CENTER ROOM RENTAL	25.00
06-08	2154550006	ROBERT HENRIE	05/13/82-05/19/82	AIR FARE FROM WASHINGTON, DC TO RENO/LAS VEGAS TO WASHINGTON, DC	613.00
06-08	2154550007	ROBERT HENRIE	05/13/82-05/19/82	TRAVEL TO AND FROM AIRPORT - 136 MILES @ 24 PER MILE	32.64
06-08	2154550008	ROBERT HENRIE	04/30/82-05/01/82	RURAL TRAVEL EXPENSES RELATING TO OFFICIAL TRAVEL - GAS	20.35
06-08	2154550009	SUSAN LYNN	05/12/82-05/15/82	RURAL TRAVEL EXPENSES RELATING TO OFFICIAL TRAVEL - GAS	24.00
06-08	2154550010	SUSAN LYNN	05/15/82	TAXI FARE	6.00
06-08	2154550011	ROBERT HENRIE	05/13/82-05/19/82	PARKING EXPENSES RELATING TO OFFICIAL TRAVEL IN-DISTRICT	11.00
06-08	2154550012	ROBERT HENRIE	04/30/82-05/01/82	RURAL TRAVEL EXPENSES RELATING TO OFFICIAL TRAVEL - FOOD	16.05
06-08	2154550013	SUSAN LYNN	05/12/82-05/15/82	RURAL TRAVEL EXPENSES RELATING TO OFFICIAL TRAVEL - FOOD	19.49
06-08	2154550014	SUSAN LYNN	05/12/82-05/15/82	RURAL TRAVEL EXPENSES RELATING TO OFFICIAL TRAVEL - LODGING	103.12
06-08	2154550015	ROBERT HENRIE	05/13/82-05/18/82	FOOD AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 5 NIGHTS	326.10
06-09	2154200015	DAVID R RAMAGE	05/06/82	SCHEDULE CARDS CHESHIRE LABELS	971.25
06-09	2154200016	DAVID R RAMAGE	05/17/82	LETTER REPRODUCTION	198.60
06-09	2154200017	PASSKEY SYSTEMS	04/26/82	LABELS	36.27
06-09	2155700004	DAVID R RAMAGE	05/17/82	SCHEDULE CARDS	37.50
06-09	2155700005	DAVID R RAMAGE	05/26/82	CHESHIRE LABELS ON ENVELOPES	43.25
06-09	2155700006	INDEPENDENT NEWS	02/05/82-02/05/83	NEWSPAPER SUBSCRIPTION	14.00
06-09	2154200012	NEVADA PRESS CLIPPING SERVICE	04/03/82-04/30/82	CLIPPING SERVICE	121.40
06-09	2154200013	DAVID R RAMAGE	05/11/82	LETTERS REPRODUCED	19.00
06-09	2154200014	DAVID R RAMAGE	05/11/82	LETTER REPRINT	18.50
06-09	2154200015	C & P TELEPHONE	03/01/82-04/30/82	DATA SERVICE	17.97
06-09	2154200016	MASTER CHARGE	04/02/82-04/04/82	FOOD AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	198.32
06-09	2154200017	DESERT INN	05/13/82-05/17/82	FOOD AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL FOR MEMBER	214.86
06-09	2154200018	SANDS HOTEL & CASINO	04/22/82-04/24/82	FOOD & LODGING EXPENSES RELATING TO OFFICIAL TRAVEL FOR MEMBER	193.04
06-09	2154200019	DUNES HOTEL	04/02/82-05/02/82	FOOD & LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER (3 NIGHTS)	227.84
06-09	2159700002	HOLIDAY INN	05/22/82-05/23/82	FOOD & LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER (1 NIGHT)	41.19
06-09	2154200020	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	296.03
06-09	2154200021	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	FIS SERVICE	367.11
06-09	2159540007	FEDERAL EXPRESS CORP	05/19/82	OVER NIGHT DELIVERY	21.00
06-10	2160540049	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	45.00
06-10	2159540008	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR RENO AND LAS VEGAS	356.46
06-17	2166740017	DAVID R RAMAGE	06/07/82	LETTER REPRINTS	53.00
06-17	2166740018	POJ DELIVERY	05/28/82	MESSANGER SERVICE	8.50
06-17	2166300002	AMERICAN EXPRESS CO	05/28/82	AIRFARE FROM WASH, DC TO LAS VEGAS, NV FOR MEMBER	205.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM SANTINI—Continued					
06-17	2166300003	ADVENTURE TRAVEL SERVICES	06/07/82	AIRFARE FROM RENO, NV TO WASH. DC FOR MEMBER	205.00
06-17	2166300004	JIM SANTINI	05/28/82-06/07/82	TRANSPORTATION TO AND FROM AIRPORT, 30 MI @ 24¢	12.00
06-17	2166740009	SUSAN LYNN	05/29/82-05/31/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS	30.25
06-17	2166740012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPH CHARGES	29.20
06-18	2169710021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	212.51
06-25	2174600002	ROCHELLE SUZANNE DORNATT	06/13/82-06/19/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN	399.00
06-25	2174600003	ROBERT HENRIE	06/13/82-06/11/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN	494.00
06-25	2174600003	ROBERT HENRIE	06/01/82-06/11/82	TRAVEL TO AND FROM BWI AIRPORT 136 MI AT .24/MI	32.64
06-25	2174810006	FRONTIER HOTEL	05/28/82-06/09/82	FOOD AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	598.32
06-25	2174600004	ROBERT HENRIE	06/01/82-06/11/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS 625 MI AT .24/MI	150.00
06-25	2174600005	ROBERT HENRIE	06/01/82-06/11/82	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL 10 DAYS	76.22
06-28	2176820002	DAVID R RAMAGE	06/08/82	SCHEDULE CARDS	454.50
06-28	2176820003	DAVID R RAMAGE	06/10/82	CHESHIRE LABELS	210.00
06-28	2176820001	NEVADA PRESS CLIPPING SERVICE	05/07/82-05/28/82	CLIPPING SERVICE	86.80
06-28	2180440025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE, LAS VEGAS, RENO	486.85
06-29	2180440026	POSTMASTER	06/15/82	EXPRESS MAIL	9.35
06-29	2180440027	POSTMASTER	06/04/82	EXPRESS MAIL	9.35
06-29	2180440027	POSTMASTER	05/26/82	EXPRESS MAIL	9.35
06-30	2180440028	POSTMASTER	05/17/82	EXPRESS MAIL	9.35
06-30	2181900034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	AIR FARE FROM LAS VEGAS, NV TO WASHINGTON, DC FOR MEMBER	2,152.06
06-30	2180700006	ESCAPE TRAVEL / TOUR SERVICE	06/21/82	TRAVEL FROM AIRPORT TO RESIDENCE	225.00
06-30	2180700007	JIM SANTINI	06/21/82		6.00
06-30	2182610021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		287.92
TOTAL					38,081.68
OFFICE OF THE HON. GUS SAVAGE					
OFFICIAL EXPENSES					
04-05	2092830015	GUS SAVAGE	03/30/82	DINNER FOR CONSTITUENTS IN TOWN TO DISCUSS COAL PIPELINE ACT OF 1982	51.79
04-05	2092830016	DAVID R RAMAGE	03/25/82	PRINTING OF CALLING CARDS	41.00
04-05	2092830011	NEAL A BRATCHER	01/19/82-01/26/82	1,126 MILES @ 24¢ FOR CONSTITUENT BUSINESS	270.24
04-05	2092830012	NEAL A BRATCHER	01/28/82-02/02/82	611 MILES @ 24¢ FOR CONSTITUENT BUSINESS	146.64
04-05	2092830013	NEAL A BRATCHER	02/04/82-02/09/82	573 MILES @ 24¢ FOR CONSTITUENT BUSINESS	137.52
04-05	2092830014	NEAL A BRATCHER	02/10/82-03/02/82	2,113 MILES @ 24¢ FOR CONSTITUENT BUSINESS	507.12
04-07	2092610016	GSA, OAD, FINANCE DIVISION	03/16/82	OFFICE SUPPLIES PURCHASED FROM GSA SALES STORE FOR DISTRICT OFFICE	82.60
04-08	20965320013	GUS SAVAGE	01/01/82-06/13/82	REIMBURSEMENT TO HOME OF WASHINGTON POST AND CHICAGO TRIBUNE	236.80
04-08	20965320031	GUS SAVAGE	02/08/82-02/27/82	REIMBURSEMENT FOR OFFICIAL CALLS ON PERSONAL TELEPHONE IN THE DISTRICT	59.42
04-09	21044500017	CHICAGO DAILY DEFENDER	04/01/82-04/05/82	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON), AIR, GROUND	184.00
04-15	21037000002	CITY NEWS BUREAU OF CHICAGO	04/08/82-04/08/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (DAILY AND WEEKENDS)	51.75
04-15	21037000001	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	CONGRESSMAN SAVAGE'S STATEMENT ON AMENDMENT TO DISTRICT OFFICES	63.00
04-16	21048400005	RHODEN'S PHOTO & PRESS SERVICE	04/01/82	TELEGRAMS & MAILGRAMS FOR WASHINGTON & DISTRICT OFFICES	8.22
04-16	21048400006	RHODEN'S PHOTO & PRESS SERVICE	04/01/82	PHOTOGRAPHS TAKEN AT OPERATION PUSH AS 2ND DISTRICT REPRESENTATIVE TO BE USED IN NEWSLETTER	14.00
04-16	2105300001	DAVID R RAMAGE	03/11/82	PHOTOGRAPHS TAKEN AT OPERATION PUSH AS 2ND DISTRICT REPRESENTATIVE TO BE USED IN NEWSLETTER	20.00
04-16	2105300001	DAVID R RAMAGE	03/11/82	PRINTING OF "FOR YOUR INFORMATION" PODS	37.75

04-16	2104840001	HERMAN CROMWELL GILBERT	03/31/82	RAIL FARE (WASHINGTON-CHICAGO) TO WORK IN DISTRICT OFFICE	164.00
04-16	2104840002	HERMAN CROMWELL GILBERT	04/06/82	RAIL FARE (CHICAGO-WASHINGTON) RETURN TO WASHINGTON OFFICE	83.00
04-16	2104840003	HERMAN CROMWELL GILBERT	03/11/82-03/25/82	CAR RENTAL IN DISTRICT	356.12
04-16	2104840004	HERMAN CROMWELL GILBERT	04/01/82-04/08/82	CAR RENTAL IN DISTRICT	209.53
04-20	2106830011	XEROX CORPORATION	01/07/82-03/10/82	OVERAGE OF XEROX COPIER IN DISTRICT OFFICE	144.15
04-21	2109720016	HENRY A. MARTIN	01/19/82	PHOTOS TAKEN AT ROSLAND COMMUNITY CONGRESSIONAL APPRECIATION AFFAIR FOR NEWSLETTERS	69.50
04-21	2109720017	HERMAN CROMWELL GILBERT	04/16/82	REIMBURSEMENT FOR SHIPPING OF DOCUMENT BY MIDWAY EXPRESS	15.00
04-21	2109720018	GSA, OAD, FINANCE DIVISION	03/31/82	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE	16.84
04-21	2109720019	GUS SAVAGE	04/05/82	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	211.00
04-21	2110920025	HERMAN CROMWELL GILBERT	04/05/82	REIMBURSEMENT FOR ONE WAY TRAVEL OF RE EMPLOYEES (CHICAGO - WASHINGTON)	82.00
04-21	2110920026	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	28.78
04-21	2115800017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	142.20
04-26	2115800017	THE CHICAGO REPORTER	05/01/82-05/01/83	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	38.00
04-26	2116520002	GSA, OAD, FINANCE DIVISION	04/22/82	GSA FTS TELEPHONES FOR DISTRICT OFFICE	110.00
04-27	2117400001	HERMAN CROMWELL GILBERT	04/22/82	SHIPMENT OF DOCUMENT BY MIDWAY AIR FOR PICKUP BY DISTRICT OFFICE STAFF	15.00
04-28	2117890485	LESLIE N BLAND CO.	04/01/82-04/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
04-29	2118430006	THE NEW CRUSADER	04/01/82-03/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-30	2119900099	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMBURSEMENT FOR MILEAGE (1,931 MILES AT 24¢)	1,269.30
04-30	2123700034	NEAL A BRATCHER	04/01/82-04/30/82	REIMB FOR MILEAGE 937 MILES AT 24¢	206.83
04-30	2118730002	NEAL A BRATCHER	03/03/82-03/23/82	REIMB FOR MILEAGE 761 MILES AT 24¢	463.44
04-30	2118730003	NEAL A BRATCHER	04/01/82-04/07/82	PHOTOGRAPHS OF STAFFERS FOR CONSTITUENT COMMUNICATIONS AND/OR NEWSLETTERS	224.88
04-30	2118730003	NEAL A BRATCHER	04/10/82-04/15/82	PHOTOGRAPHS OF STAFFERS TAKEN AT ACCOUNTABILITY RALLY & WORLD PEACE CONFERENCE FOR USE IN NEWSLETTERS	182.64
05-06	2125560019	HENRY A. MARTIN	04/19/82	ADD'L COPIES OF PHOTOS TAKEN AT ACCOUNTABILITY RALLY & WORLD PEACE CONFERENCE FOR USE IN NEWSLETTERS	130.00
05-06	2125560020	HENRY A. MARTIN	04/19/82	2ND DISTRICT MINISTERS LUNCHEON FARE TO DISCUSS FISCAL 1983 BUDGET	118.50
05-06	2125560021	KEYS BAKING & CATERING SERVICE	04/30/82	TELEPHONE SERVICE IN DISTRICT OFFICE	350.00
05-06	2125810006	ILLINOIS BELL	04/16/82-05/15/82	R/T TRAVEL TO DISTRICT BY AIR (WASHINGTON/CHICAGO/WASHINGTON)	291.10
05-06	2125560018	CHAUNCEY W BAILEY	04/30/82-05/04/82	PHOTOGRAPHS OF OFFICE VISIT BY LABOR GROUPS TO DISCUSS ISSUES & LEGISLATION-USE IN CONST COMM/	164.00
05-07	2127600001	HENRY A. MARTIN	03/31/82	NEWSLTRS.	30.00
05-07	2126630031	POSTMASTER	04/07/82	POSTAL EXPRESS	28.05
05-07	2126630032	POSTMASTER	04/13/82	POSTAL EXPRESS	9.35
05-07	2126630033	POSTMASTER	04/28/82	EXPRESS MAIL	18.70
05-10	2126510005	GUS SAVAGE	04/30/82-05/04/82	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON) - AIR AND GROUND TRANSPORTATION	184.00
05-11	2127610005	RHODEN'S PHOTO & PRESS SERVICE	01/20/82	PHOTOGRAPHS TAKEN-ROBERTS MOTEL/CONG ORGANIZED CLOTHING DRIVE F/CONST LEFT HOMELESS FM FIRE COMM/NEWSLTR	30.00
05-11	2125720023	CONGRESSIONAL ARTS CAUCUS	01/04/82-12/31/82	ANNUAL DUES	100.00
05-11	2130670030	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	227.75
05-12	2131220001	CHAUNCEY W BAILEY	05/07/82	REIMBURSEMENT FOR SUPPLIES FOR NEWSLETTER PRODUCTION THAT WHERE NOT AVAILABLE IN THE STATIONERY STORE	13.57
05-12	2132600002	KEYS BAKING & CATERING SERVICE	04/29/82	ADDITIONAL COSTS FOR 2ND DISTRICT MINISTERS LUNCHEON FARE TO DISCUSS FY 83 BUDGET	175.00
05-12	2132600001	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS AND MAILGRAMS FROM WASHINGTON AND DISTRICT OFFICES	27.48
05-13	2132310001	MR HENRY A MARTIN	04/30/82	PHOTOGRAPHS TAKEN AT CLERGY LUNCHEON FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	144.00
05-13	2132310002	MR HENRY A MARTIN	04/30/82	PHOTOGRAPHS OF NEW STAFF MEMBERS FOR USE IN NEWSLETTERS	49.75
05-13	2132310003	MR HENRY A MARTIN	05/02/82	PHOTOGRAPHS TAKEN AT PRESS CONF ON HUD TMAP REGULATIONS FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMM.	92.00
05-14	2132660001	CHAUNCEY W BAILEY	04/29/82-04/29/82	BALTIMORE-WASHINGTON RAIL TRAVEL TO CONSULT WITH PRINTER OF NEWSLETTER	8.50
05-14	2132660002	CHAUNCEY W BAILEY	05/05/82-05/06/82	ROUNDTRIP RAIL TRAVEL TO CONSULT WITH PRINTER OF NEWSLETTER	11.65
05-14	2132660003	CHAUNCEY W BAILEY	05/05/82-05/06/82	OVERNIGHT AT HOTEL IN BALTIMORE TO CONSULT WITH PRINTER OF NEWSLETTER	33.50
05-14	2132660004	CHAUNCEY W BAILEY	05/07/82	SHIPMENT OF DOCUMENT TO DISTRICT STAFF VIA MIDWAY AIRLINES	15.00
05-18	2133670012	GUS SAVAGE	03/09/82-03/29/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON DISTRICT RESIDENCE PHONE	32.44
05-19	2137440006	GSA, OAD, FINANCE DIVISION	04/22/82	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	65.44
05-19	2137440007	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/82	LUNCH WITH CONSTITUENT TO DISCUSS CONGRESSMAN SAVAGE'S MORTGAGE FORECLOSURE LEGISLATION	8.00
05-19	2137440008	HOUSE OF REPRESENTATIVES RESTAURANT	03/23/82	LUNCH WITH CONSTITUENTS TO DISCUSS CONGRESSMAN SAVAGE'S MORTGAGE FORECLOSURE LEGISLATION	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GUS SAVAGE—Continued					
05-19	2137440009	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/82	REFRESHMENTS WITH CONSTITUENT TO DISCUSS CONGRESSMAN SAVAGE'S MORTGAGE FORECLOSURE LEGISLATION	5.70
05-19	2137440010	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/82	LUNCH WITH CONSTITUENT TO DISCUSS CONGRESSMAN SAVAGE'S MORTGAGE FORECLOSURE LEGISLATION	13.00
05-19	2137440011	NATIONAL YOUTH ADVOCACY COALITION	05/11/82	PURCHASE OF TRANSCRIPT OF ENTERPRISE ZONE FOR CONGRESSMAN'S USE IN PREPARATION FOR COMMITTEE LEGIS	15.00
05-19	2137440012	HOUSE OF REPRESENTATIVES RESTAURANT	04/20/82	LUNCH WITH CONSTITUENTS TO DISCUSS HUD MORTGAGE ASSISTANCE LEGISLATION	28.80
05-19	2137440013	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/82	LUNCH WITH CONSTITUENTS TO DISCUSS SMALL BUSINESS LEGISLATION	19.00
05-19	2137630001	CHAUNCEY W BAILEY	05/14/82	AIR EXPRESS TO DISTRICT OFFICE	15.00
05-19	2138410007	THE CONRAD HILTON	05/04/82	ROOM FOR PRESS CONFERENCE HELD BY CONGRESSMAN SAVAGE ON MORTGAGE MORATORIUM & TMAP LEGISLATION	53.50
05-19	2138410006	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON OFFICE LONG DISTANCE CALLS	13.26
05-21	2139740014	POSTMASTER	05/11/82	EXPRESS MAIL	9.35
05-24	2144640001	GSA, OAD, FINANCE DIVISION	05/22/82	GSA FTS TELEPHONES FOR DISTRICT OFFICE	109.85
05-25	2145610016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	136.09
05-27	2146510008	SOUTHWEST DISTRIBUTION SERVICE	03/03/82-08/31/82	NEW YORK TIMES (DAILY AND SUNDAY)	107.90
05-27	2146510009	SOUTHWEST DISTRIBUTION SERVICE	02/02/82-08/02/82	CHICAGO TRIBUNE (DAILY AND SUNDAY)	102.70
05-27	2146510010	SOUTHWEST DISTRIBUTION SERVICE	02/02/82-08/02/82	WASHINGTON POST (DAILY AND SUNDAY)	65.00
05-27	2146510011	SOUTHWEST DISTRIBUTION SERVICE	02/02/82-08/02/82	WALL STREET JOURNAL (DAILY ONLY)	58.50
05-27	2146890483	LESLIE N BLAND CO	05/01/82-05/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
05-27	2146560004	GUS SAVAGE	05/21/82	CONSTITUENT LUNCHEON TO DISCUSS PUBLIC RELATIONS WITH SMALL BUSINESSMEN	43.00
05-31	2148900100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,260.96
05-31	2152230030	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		271.43
06-04	2147200008	CHAUNCEY W BAILEY	05/20/82	REIMBURSEMENT FOR SHIPMENT OF TAPE TO D.O. AIR EXPRESS	15.00
06-04	2152600014	GOLDEN DAY RESTAURANT	05/22/82	CITIZENS PARTICIPATION IN GOVERNMENT CLASS BREAKFAST	373.10
06-04	2147550011	ILLINOIS BELL	05/16/82-06/15/82	DISTRICT OFFICE TELEPHONES	266.06
06-04	2147200009	CHAUNCEY W BAILEY	05/21/82-05/25/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT	184.00
06-05	2153400029	CHAUNCEY W BAILEY	05/28/82	REIMBURSEMENT FOR SHIPMENT OF TAPE TO DISTRICT OFFICE, AIR EXPRESS	15.00
06-07	2155640029	CHAUNCEY W BAILEY	05/27/82-05/27/82	ROUND TRIP RAIL TRAVEL TO BALTIMORE TO CONFER WITH THE PRINTER ON NEWSLETTER	17.00
06-08	2155620004	OFFICE OF RECORDS AND REGISTRATION	05/12/82-05/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-10	2159570027	CHAUNCEY W BAILEY	06/03/82	REIMB FOR SHIPMENT OF TAPE TO DISTRICT OFFICE - AIR EXPRESS	15.00
06-10	2159600004	OMNI PRINTING CENTER	05/21/82	*CITIZENS PARTICIPATION IN GOVERNMENT FLYERS	170.00
06-10	2159600002	GUS SAVAGE	05/27/82	PRINTING FOR ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE)	340.00
06-10	2159600003	HOUSE RECORDING STUDIO	05/09/82-05/12/82	ROUNDTRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR, GROUND	184.00
06-10	2160550001	GUS SAVAGE	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	181.00
06-10	2159600001	GUS SAVAGE	04/21/82-05/17/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON WASHINGTON RESIDENTIAL TELEPHONE	166.30
06-11	2160610002	GUS SAVAGE	06/04/82-06/07/82	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-ILLINOIS) AIR, GROUND	184.00
06-11	2162640001	GUS SAVAGE	06/09/82-06/10/82	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	238.00
06-11	2160610001	CHAUNCEY W BAILEY	06/04/82-06/07/82	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR, GROUND	184.00
06-16	2166730001	GUS SAVAGE	06/05/82	REIMB FOR LUNCHEON MTG W/ TWO CONSTITUENTS TO DISCUSS MAJOR HOUSING PROBLEMS DUE TO RECENT HUD ACTIONS	32.25
06-16	2166730002	GUS SAVAGE	04/10/82	REIMB FOR CONSTITUENT LUNCHEON TO DISCUSS SMALL BUSINESS INNOVATION & DEVELOPMENT ACT	47.00
06-16	2166730003	GUS SAVAGE	04/10/82	REIMBURSEMENT FOR 5 CONSTITUENTS DINNER TO DISCUSS FEDERAL EMPLOYEES PLIGHT FROM JOB LOSSES	75.00
06-16	2166730004	GUS SAVAGE	04/14/82	REIMB FOR CONSTITUENT LUNCHEON TO DISCUSS HOUSING PROBLEMS	28.00
06-16	2166730005	GUS SAVAGE	05/06/82-05/27/82	REIMB FOR LUNCHEONS W/ CONSTITUENTS IN WASH TO DISCUSS PROBLEMS THEY ARE ENCOUNTERING W/ SOCIAL PGM CUTS	162.50

05/28/82	PRINTING FOR 9TH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE) ON JUNE 5, 1982	340.00
05/21/82	LUNCHEON PLANNING MEETING OF MINISTERS FOR CLERGY CRUSADE TO WASH TO LOBBY FEDERAL GOV'T ON BUDGET CUTS	635.60
05/28/82	PRINTING OF NEWSLETTERS	6,300.00
06/08/82-06/09/82	STAFFER (CHITMAN C. WALS. JR.) FROM DISTRICT OFFICE R/T	218.90
05/01/82-05/31/82	WASHINGTON OFFICE INC DISTANCE CALLS	52.24
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	169.08
05/01/82-05/31/82	TELEGRAMS SENT FROM WASHINGTON AND DISTRICT OFFICES	33.00
06/22/82	FTS TELEPHONES FOR DISTRICT OFFICE	109.85
06/18/82-06/19/82	R/T AIR TVL TO CHICAGO FOLLOWING SPKG ENGAGEMENT TO NAT'L NEWSPAPER PUB ASSOC (CONST) IN BALTIMORE/DIST.	328.00
06/18/82	ONE WAY RAIL FARE (WASHINGTON TO BALTIMORE) TO MEET WITH DELEGATES FROM THE 2ND DISTRICT OF ILLINOIS	26.85
06/01/82-06/30/82	1743 E 67TH STREET CHICAGO, IL	1,200.00
06/14/82	PAPER TOWELS FOR DISTRICT OFFICE	26.50
05/11/82	DEVELOPER FOR XEROX DUPLICATOR IN DISTRICT OFFICE	37.01
05/17/82	FIVE HUNDRED (500) TWENTY-CENTS STAMPS	100.00
06/01/82-06/30/82		1,706.53
06/01/82-06/30/82		648.12
	TOTAL	27,972.87

05/28/82	CHARGE FOR PROCUREMENT MEETING CONFERENCE REMINDER CARD	1,464.00
05/21/82	MAILING OF CONSTITUENT CASE FILE TO GRAND RAPIDS, MI	21.00
04/09/82	PAYMENT FOR TWO BINDERS	24.00
03/17/82	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1982	198.76
03/15/82	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1982	206.20
04/01/82-04/30/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF FEBRUARY 1982	241.20
02/01/82-02/28/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF MARCH 1982	241.16
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	202.00
03/01/82-03/31/82	CHARGE FOR LONG DISTANCE FOR MONTH OF FEBRUARY, 1982	11.33
02/01/82-02/28/82	CHARGES FOR TWO TELEGRAMS	28.96
02/01/82-02/28/82	FTS SERVICE TO DISTRICT OFFICE	81.42
03/22/82	CHARGE FOR PRINTING OF CONG ART COMPETITION INFORMATION FOR DISTRIBUTION TO LOCAL SCHOOLS IN 5TH DIST	14.50
03/11/82	CHARGE FOR PRINTING OF MARCH SAWYERGRAM AND SENIOR NEWSLETTER	1,831.20
03/29/82	CHARGE FOR PRINTING NOTCH SOCIAL SECURITY LETTER	148.00
03/29/82	CHARGE FOR APRIL DISTRICT-WIDE TABLOID NEWSLETTER	3,349.00
03/30/82	CHARGE FOR TYPESETTING OF CONSTITUENT LETTER MAILING	30.63
02/26/82	XEROX REPORT - 25	79.38
01/13/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1981	85.50
01/01/82-12/26/82	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1982	85.50
04/08/82	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ORDERING ENVELOPES FOR OFFICE USE	20.00
02/05/82	CARDS - 20	38.00
03/25/82	XEROX DEAR COLLEAGUE	10.00
03/09/82	TRAVEL FROM GRAND RAPIDS, MI TO WASH. DC VIA COMMERCIAL AIRLINE ON OFFICIAL BUSINESS (ONE WAY)	161.00
03/16/82	TRAVEL TO AND FROM 5TH DIST (GRAND RAPIDS, MI) ON OFFICIAL BUSINESS (ROUND TRIP)	206.00
03/18/82-03/23/82	TRAVEL TO AND FROM 5TH DIST (GRAND RAPIDS, MI) ON OFFICIAL BUSINESS (ROUND TRIP)	366.00
03/25/82-03/30/82	1950 MILES @ 24¢ PER MILE REIMB FOR TRAVEL TO & FROM 5TH DIST (GRAND RAPIDS, MI) ON OFFICIAL BUSINESS	366.00
04/03/82-04/10/82	PAYMENT FOR CONVERSION OF FILES FOR OFFICIAL USE ON IBM S/6 IN DISTRICT MILAGE, 324 MILES @ 24¢ PER MILE	300.00
02/23/82		4,453.04
04/03/82-04/10/82		77.76

TOTAL

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

04-15	2103700008	AMBASSADOR PRINTING	04/09/82	CHARGE FOR PROCUREMENT MEETING CONFERENCE REMINDER CARD	1,464.00
04-15	2103700006	FEDERAL EXPRESS CORP	03/17/82	MAILING OF CONSTITUENT CASE FILE TO GRAND RAPIDS, MI	21.00
04-15	2103700009	NATIONAL JOURNAL REPORTS	03/15/82	PAYMENT FOR TWO BINDERS	24.00
04-15	2103700004	MICHIGAN BELL TELEPHONE CO	03/01/82-03/31/82	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1982	198.76
04-15	2103700005	MICHIGAN BELL TELEPHONE CO	04/01/82-04/30/82	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1982	206.20
04-15	2103700011	C & P TELEPHONE	02/01/82-02/28/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF FEBRUARY 1982	241.20
04-15	2103700012	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF MARCH 1982	241.16
04-15	2104670004	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	202.00
04-15	2103700010	C & P TELEPHONE	02/01/82-02/28/82	CHARGE FOR LONG DISTANCE FOR MONTH OF FEBRUARY, 1982	11.33
04-15	2103700003	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	CHARGES FOR TWO TELEGRAMS	28.96
04-15	2103700007	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	FTS SERVICE TO DISTRICT OFFICE	81.42
04-16	2104840019	POSTAL INSTANT PRESS	03/22/82	CHARGE FOR PRINTING OF CONG ART COMPETITION INFORMATION FOR DISTRIBUTION TO LOCAL SCHOOLS IN 5TH DIST	14.50
04-16	2104840020	AMBASSADOR PRINTING	03/11/82	CHARGE FOR PRINTING OF MARCH SAWYERGRAM AND SENIOR NEWSLETTER	1,831.20
04-16	2104840021	AMBASSADOR PRINTING	03/29/82	CHARGE FOR PRINTING NOTCH SOCIAL SECURITY LETTER	148.00
04-16	2104840022	AMBASSADOR PRINTING	03/29/82	CHARGE FOR APRIL DISTRICT-WIDE TABLOID NEWSLETTER	3,349.00
04-16	2104840028	CAPITOL HILL GRAPHICS	03/30/82	CHARGE FOR TYPESETTING OF CONSTITUENT LETTER MAILING	30.63
04-16	2105630010	THOMAS J LANKFORD	02/26/82	XEROX REPORT - 25	79.38
04-16	2104840015	DETROIT FREE PRESS	01/13/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1981	85.50
04-16	2104840016	DETROIT FREE PRESS	01/01/82-12/26/82	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1982	85.50
04-16	2104840013	JEAN WALKER	04/08/82	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ORDERING ENVELOPES FOR OFFICE USE	20.00
04-16	2105630011	THOMAS J LANKFORD	02/05/82	CARDS - 20	38.00
04-16	2105630025	THOMAS J LANKFORD	03/25/82	XEROX DEAR COLLEAGUE	10.00
04-16	2104840007	HAROLD S SAWYER	03/09/82	TRAVEL FROM GRAND RAPIDS, MI TO WASH. DC VIA COMMERCIAL AIRLINE ON OFFICIAL BUSINESS (ONE WAY)	161.00
04-16	2104840008	HAROLD S SAWYER	03/16/82	TRAVEL TO AND FROM 5TH DIST (GRAND RAPIDS, MI) ON OFFICIAL BUSINESS (ROUND TRIP)	206.00
04-16	2104840009	HAROLD S SAWYER	03/18/82-03/23/82	TRAVEL TO AND FROM 5TH DIST (GRAND RAPIDS, MI) ON OFFICIAL BUSINESS (ROUND TRIP)	366.00
04-16	2104840010	HAROLD S SAWYER	03/25/82-03/30/82	1950 MILES @ 24¢ PER MILE REIMB FOR TRAVEL TO & FROM 5TH DIST (GRAND RAPIDS, MI) ON OFFICIAL BUSINESS	366.00
04-16	2104840011	MARY LOBISCO	04/03/82-04/10/82	PAYMENT FOR CONVERSION OF FILES FOR OFFICIAL USE ON IBM S/6 IN DISTRICT MILAGE, 324 MILES @ 24¢ PER MILE	300.00
04-16	2104840017	CONGRESSIONAL SYSTEMS INC.	02/23/82		4,453.04
04-16	2104840012	MARY LOBISCO	04/03/82-04/10/82		77.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD S SAWYER—Continued						
04-16	2104840014	JOHN WESTMAN	03/01/82-03/30/82	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS, 660 MI @ 24c.		158.40
04-19	2109540020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	GRAND RAPIDS MI 00000		4,271.00
04-21	2111700024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		296.48
04-22	2111400002	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	SUBSCRIPTION FOR DISTRICT OFFICE		432.00
04-22	2111400001	HARRINGTON SIGNS	04/09/82	PAYMENT FOR SIGN FOR MOBILE OFFICE DURING EASTER DISTRICT WORK PERIOD		60.00
04-23	2111340011	THOMAS J LANKFORD	04/01/82	PRINT VETS LETTER-2 S. XEROX LETTER-2 S		231.55
04-30	2119900219	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,072.67
04-30	2123700009	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			1,110.88
05-05	2124310020	AMBASSADOR PRINTING	04/13/82	CHG FOR TOWN MEETING CARD		1,080.00
05-05	2124310015	CATHERINE MARY KALINIAK	04/29/82	REMB FOR REGISTRATION FEE FOR REPUBLICAN COMMUNICATIONS ASSOCIATION MEDIA TRIP TO NEW YORK CITY		50.00
05-05	2124310016	CATHERINE MARY KALINIAK	04/28/82	REMB FOR TRAVEL IN WASH. DC RELATED TO PRESS CONF SET-UP VIA PRIVATE AUTO, 11 MI @ 24c.		2.64
05-05	2124310017	C & G PROPERTIES INC	04/08/82-04/19/82	PAYMENT FOR USE OF MOBILE VAN FOR MOBILE OFFICE DURING APR DIST WORK PERIOD		525.00
05-05	2124310018	PRESS CLUB OF GRAND RAPIDS	04/08/82	PAYMENT FOR RM CHG. COFFEE & PASTRIES IN CONJUNCTION W/ PRESS CONF DURING APR DIST WORK PERIOD		28.57
05-05	2124310019	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	PAYMENT FOR COFFEE/ PASTRIES FOR BUS TOUR LEGISLATIVE INFO SEMINAR		66.82
05-05	2124310013	HAROLD S SAWYER	04/07/82-04/20/82	REMB FOR COMMERCIAL AIRFARE TO AND FROM 5TH DIST GRAND RAPIDS, MI ON OFCL BUSINESS		272.00
05-05	2124310014	HAROLD S SAWYER	04/22/82-04/26/82	REMB FOR COMMERCIAL AIRFARE TO AND FROM 5TH DIST OF MI GRAND RAPIDS, ON OFCL BUSINESS		394.00
05-07	2126640029	POSTMASTER	04/20/82	PAYMENT FOR SENDING CONSTITUENT INFORMATION PACKET BY EXPRESS MAIL		9.35
05-11	2130670031	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		236.00
05-21	2139740016	POSTMASTER	05/07/82	MAILING OF CONSTITUENT CASE FILE TO GRAND RAPIDS, MI		9.35
05-21	2139740017	POSTMASTER	05/05/82	EXPRESS MAILING TO CONSTITUENT IN GRAND RAPIDS, MI		40.00
05-21	2139740018	POSTMASTER	05/06/82	200 POSTAGE STAMPS FIRST CLASS		184.07
05-25	2145540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		1,067.93
05-31	2148900218	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			(315.09)
05-31	2152230009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			442.00
06-10	2159200008	AMBASSADOR PRINTING	05/24/82	PAYMENT FOR TWO CONSTITUENT INFORMATION NEWSLETTERS		447.75
06-10	2159200009	CAPITOL HILL GRAPHICS	03/30/82-04/20/82	CHARGES FOR TYPESETTING OF CONSTITUENT INFORMATION NEWSLETTERS		321.00
06-10	2159600007	JEITZER DESIGN CENTER	04/27/82	CHARGE FOR REDESIGNING MASTERHEADS FOR CONSTITUENT NEWSLETTER PURPOSES, TABLOID MASTERHEAD, VETS UPDATE		495.00
06-10	2159600015	AMBASSADOR PRINTING	05/24/82	CHARGE FOR PRINTING OF CONSTITUENT INFORMATION MAILING		162.00
06-10	2159600016	AMBASSADOR PRINTING	05/24/82	CHARGE FOR PRINTING OF CONSTITUENT INFORMATION MAILING		37.00
06-10	2159600005	COLUMBIA BOOKS, INC	03/05/82	PAYMENT FOR BOOK FOR USE IN WASHINGTON OFFICE		10.00
06-10	2159600012	REVIEW & OBSERVER	06/04/82-06/04/83	ONE YEAR MAIL SUBSCRIPTION FOR DISTRICT OFFICE		48.00
06-10	2159600030	THE NATIONAL LAW JOURNAL	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR USE IN WASHINGTON OFFICE		190.39
06-10	2159200005	POSTAL INSTANT PRESS	04/02/82-04/19/82	PAYMENT FOR PRINTING CHARGES IN CONNECTION WITH FEDERAL PROCUREMENT CONFERENCE IN GRAND RAPIDS		50.00
06-10	2159200006	CATHERINE MARY KALINIAK	06/04/82	REIMBURSEMENT FOR FEE FOR REPUBLICAN COMMUNICATIONS ASSOC TRIP		1.30
06-10	2159200007	CATHERINE MARY KALINIAK	06/03/82	REIMBURSEMENT FOR SUBWAY EXPENSES IN CONNECTION WITH TRAVEL TO US PASSPORT OFFICE FOR CONSTITUENT		86.14
06-10	2159600008	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/82	CHARGE FOR COFFEE AND PASTRIES IN CONNECTION WITH CONSTITUENT INFORMATION CENTER		289.00
06-10	2159600009	TELEGRAPH PRESS	02/26/82	PAYMENT FOR PRINTING OF CONSUMER BULLETINS SENT TO CONSTITUENTS		175.00
06-10	2159600010	AMBASSADOR PRINTING	04/09/82	PAYMENT FOR PRINTING OF FEDERAL PROCUREMENT CONFERENCE BROCHURE		50.00
06-10	2159600014	FEDERAL EXPRESS CORP	04/23/82-05/28/82	PAYMENT FOR TWO OVERNIGHT DELIVERIES OF CONSTITUENT CASEWORK FILES TO DISTRICT OFFICE FROM WASHINGTON		

06-10	2159600011	MICHIGAN BELL TELEPHONE CO.	05/01/82-05/31/82	CHARGE FOR LOCAL SERVICE TO DISTRICT OFFICE FOR MONTH OF MAY 1982.	227.63
06-10	2159200001	HAROLD S SAWYER.....	05/07/82-05/10/82	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFCL BUSS.	343.00
06-10	2159200002	HAROLD S SAWYER.....	05/18/82	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON ON OFFICIAL BUSS ONE WAY.	168.00
06-10	2159200003	HAROLD S SAWYER.....	05/28/82-06/01/82	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM WASHINGTON TO GRAND RAPIDS, MI ON OFFICIAL BUSS.	359.00
06-10	2159600006	C & P TELEPHONE.....	04/01/82-04/30/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF APRIL 1982.	241.16
06-10	2159200004	KIM CUDNEY.....	04/01/82-05/30/82	REIMBURSEMENT FOR TRAVEL IN AND AROUND 5TH DISTRICT OF MI ON CONSTITUENT RELATED BUSINESS, 397 MI @ 24.	95.28
06-10	2160550002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	247.00
06-10	2159200010	GSA OAD, FINANCE DIVISION	05/22/82	CHARGES FOR FTS SERVICE TO DISTRICT OFFICE FOR THE MONTH OF MAY.	83.21
06-18	2169710024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	234.22
06-30	2181900216	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,099.29
06-30	2182610022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		113.39
				TOTAL	31,650.27

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

04-05	2090500025	CANTRELL/CUTTER PRINTING, INC.	03/25/82	CONSTITUENT NEWSLETTER.....	5,078.11
04-05	2090500024	ARI-GEN DUPLICATIONS	03/23/82	VIDEOTAPE CONVERSION FOR OFFICIAL USE.	33.15
04-05	2090500023	GSA OAD, FINANCE DIVISION	03/22/82	ADVANCED RECORD SYSTEM, FEB 1982	19.32
04-09	2098740026	CON EDISON	02/11/82-03/16/82	DISTRICT OFFICE UTILITIES.....	71.48
04-15	2098740027	NEW YORK TELEPHONE	03/13/82-04/12/82	DISTRICT OFFICE TELEPHONE SERVICE.....	587.99
04-21	2104670009	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	196.50
04-23	2111340021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/18/82-03/31/82	LOCAL TELEPHONE SERVICE.....	367.74
04-23	2111340022	LEADER-OBSERVER	04/05/82-07/04/82	1 YR NEWSPAPER SUBSCRIPTION	6.00
04-23	2111340013	ARI-GEN DUPLICATIONS	04/07/82	INC NEWSPAPER SUBSCRIPTION	18.00
04-23	2111340014	DOCTOR S TELEPHONE ANSWERING SERVICE	04/01/82-04/30/82	VIDEO TAPE, OFC CONG BUSINESS	23.06
04-23	2111340016	NATIONAL RAILROAD PASSENGER	03/07/82	MONTHLY CHARGE-ANSWERING SRVC	53.25
04-23	2111340017	DIALCOM, INCORPORATED	02/01/82-02/28/82	DISTRICT OFFICE TELEPHONE.....	86.61
04-23	2111340018	DIALCOM, INCORPORATED	04/01/82-04/30/82	MEMBER'S TRAIN FARE FROM NY TO DC	67.00
04-23	2111340019	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER CHARGES: DUAL ACCESS FOR FEB; LETTER PRINTING TAPE CONVERSION	7,967.53
04-23	2111340019	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-23	2111340012	DANIEL GLICK	03/01/82-03/31/82	COMPUTER SERVICES FOR MARCH	308.90
04-23	2111340012	DANIEL GLICK	03/24/82	DUAL ACCESS FOR MARCH	104.25
04-23	2111340012	ATLAS PHOTO COMPANY	03/22/82	PHOTOGRAPHER RE: PICTURES NY 11CD OFC BUSINESS	207.95
04-23	2111340023	GSA OAD, FINANCE DIVISION	03/22/82	OFCL USE PHOTOS OF MEMBER	108.87
04-26	2116520007	KIPLINGER COMPUTER AND MAILING SERVICES	04/10/82	MONTHLY FTS CHARGE	934.46
04-26	2116520008	CANTRELL/CUTTER PRINTING, INC.	04/15/82	LETTER INSERTION SERVICE (CONSTITUENT MAILING)	175.47
04-26	2116520009	CANTRELL/CUTTER PRINTING, INC.	04/15/82	CONSTITUENT LETTER - TOXIC DUMP	1,207.19
04-26	2116520010	CANTRELL/CUTTER PRINTING, INC.	04/15/82	CONSTITUENT MAILING - MEETING CARDS	1,421.68
04-26	2113500011	JOHN R. FRATIANNI	04/13/82	CONSTITUENT NEWSLETTER - SOC SEC	12.82
04-26	2113500012	JOHN R. FRATIANNI	04/14/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.12
04-26	2113500013	RICHNER PUBLICATIONS, INC.	03/30/82	DISTRICT OFFICE SUPPLIES	20.00
04-26	2113500014	RICHNER PUBLICATIONS, INC.	03/30/82	PHOTO INSERTIONS IN ROCKAWAY JOURNAL RE: OFCL CONGL BUSINESS	25.00
04-26	2113500015	SAVIN CORPORATION	02/28/82-03/30/82	PHOTO INSERTIONS IN ROCKAWAY JOURNAL RE: OFCL CONGL BUSINESS	28.31
04-26	2113500016	XEROX CORPORATION	04/07/82	METER USAGE CHARGE - COPY MACHINE	253.14
04-26	2116520006	FEDERAL EXPRESS CORP	03/22/82	EXPRESS MAIL OF CONGRESSIONAL MATERIAL	21.00
04-26	2116520007	CENTRAL DELIVERY SERVICE	03/19/82	MESSANGER SERVICE - DELIVERY OF OFFICIAL BUSINESS MATERIAL	6.50
04-26	2116520011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/82-03/30/82	MEALS, MTGS W/CONSTITUENTS & ADMIN & EXEC DEPT PERSONNEL RE: OFFICIAL CONGRESSIONAL BUSINESS.....	109.20
04-26	2116520012	CON EDISON	03/16/82-04/14/82	DISTRICT OFFICE UTILITIES.....	63.34
04-26	2116520003	SUNMARK INDUSTRIES	03/10/82-03/31/82	GAS PURCHASES, NY 11TH CONGRESSIONAL DISTRICT OFFICE TRAVEL	84.06
04-26	2116520004	TEXACO, INC.	03/02/82-03/23/82	GAS PURCHASES, NY 11TH CONGRESSIONAL DISTRICT OFFICE TRAVEL	72.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES H SCHEUER—Continued						
04-26	2113500011	JOHN R. FRATIANNI	03/17/82-04/15/82	PARKING & TOLLS RE: NY 11TH CONGL DISTRICT OFFICE TRAVEL	24.30	
04-26	2113500028	JOHN R. FRATIANNI	03/30/82-04/05/82	TOLLS RE: NY 11TH CONGL DIST OFFICIAL TRAVEL	5.50	
04-26	2116520005	WESTERN UNION TELEGRAPH COMPANY	04/15/82	OVERSEAS TELEGRAM - OFFICIAL BUSINESS	22.49	
04-28	2117890486	HI-GOLD INSULATION CO INC	04/01/82-04/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00	
04-28	2117890486	RINA REALTY CORPORATION	04/01/82-04/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00	
04-30	2119900349	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,471.81	
04-30	2119580011	ESTHER LUSTIG	03/30/82	LUNCHEON W/CONSTITUENT RE: OFFICIAL CONGRESSIONAL BUSINESS	14.00	
04-30	2119580008	ESTHER LUSTIG	04/01/82-04/01/82	R/T AIR FARE NY 11TH CONGRESSIONAL DISTRICT TO DC AND RETURN	120.00	
04-30	2119580009	ESTHER LUSTIG	04/01/82-04/01/82	TAXI AND PARKING RE: WHILE ON R/T NY 11TH DIST/DC	17.80	
04-30	2123700035	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		572.12	
04-30	2119580010	MOBIL OIL	02/21/82-03/20/82	GAS PURCHASES, NY 11TH CONGRESSIONAL DISTRICT OFFICIAL BUSINESS	104.11	
04-30	2119580012	ESTHER LUSTIG	03/23/82-04/03/82	TOLLS TRANSPORTATION AND PARKING RE: IN DISTRICT OFFICIAL TRAVEL	29.25	
04-30	2119580012	GERTRUDE GOTTLEB	03/04/82-03/29/82	IN DISTRICT OFFICIAL TRAVEL EXPENSE - TAXI FARES	116.00	
05-05	2119600004	JAMES H SCHEUER	04/26/82	PURCHASE OF BOOK FOR OFCL CONGRESSIONAL BUSINESS	7.95	
05-05	2119600004	GREG BABYAK	03/31/82	LUNCHEON W/ADMIN OFCLIS RE: U.S. ENERGY POLICY	92.10	
05-05	2119600006	MARCUS KUNJAN	04/06/82	GAS PURCHASE RE: OFFICIAL TRAVEL WASHINGTON, D.C.	5.00	
05-05	2123860012	JOHN R. FRATIANNI	04/26/82	OFFICE SUPPLIES	2.04	
05-05	2123860013	JOHN R. FRATIANNI	04/26/82	LUNCHEON W/DISTRICT OFFICIAL	6.77	
05-05	2123030008	NEW YORK TELEPHONE	04/13/82-05/12/82	DIST OFFICE TELEPHONE	647.43	
05-05	2196000005	VIRGINIA G CIOCCO	04/10/82-04/19/82	R/T AIRFARE DC TO NY 11CD AND RETURN	120.00	
05-05	2196000007	MARCUS KUNJAN	04/15/82-04/20/82	MILEAGE R/T DC-NY-DC 500 MI AT .24	120.00	
05-05	2124310023	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE, DATA BILL	82.20	
05-05	2196000001	JAMES H SCHEUER	03/15/82-03/22/82	TOKENS FOR IN DISTRICT TRAVEL	10.00	
05-05	2196000002	JAMES H SCHEUER	03/23/82-03/31/82	TOKENS FOR IN DISTRICT TRAVEL	10.00	
05-05	2196000010	MARCUS KUNJAN	04/15/82-04/20/82	GAS TOLLS TAXIS, PARKING RE: ABOVE TRIP	16.32	
05-05	2123860011	JOHN R. FRATIANNI	04/15/82-04/20/82	MILEAGE IN-DISTRICT TRAVEL 68 MI AT .24/MI	84.20	
05-05	2196000009	MARCUS KUNJAN	04/26/82	TOLLS RE: NY 11CD INDISTRICT OFFICIAL TRAVEL	16.20	
05-05	2124310022	C & P TELEPHONE	03/01/82-03/31/82	HOTELS, MEALS RE: DISTRICT TRIP	472.18	
05-05	2124310021	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY TIAS CHARGE	255.60	
05-06	2125200002	JAMES H SCHEUER	04/28/82	LUNCH WITH MEMBER OF ENVIRONMENTAL FUND REGARDING US ENVIRON. POLICY	106.79	
05-06	2125200003	JAMES H SCHEUER	03/29/82	MEALS/MTG/ W/CONSTITUENTS	24.34	
05-06	2125200004	JAMES H SCHEUER	04/04/82	MEALS/MTG/ W/CONSTITUENTS	56.00	
05-06	2125200005	JAMES H SCHEUER	04/09/82	OFFICIAL BUSINESS LUNCH W/ EPA PERSONNEL	28.05	
05-06	2125960023	JAMES H SCHEUER	05/04/82	DINNER MTG W/ BRITISH GOV'T OFFICIALS RE: ENVIRONMENTAL POLICY	68.59	
05-06	2125960022	DOCTOR S TELEPHONE ANSWERING SERVICE	05/01/82-05/31/82	DISTRICT OFFICE ANSWERING SERVICE	71.05	
05-06	2125200001	JOHN SABINI	04/30/82	TAXI SERVICE OFFICIAL CONGRESSIONAL BUSINESS	14.00	
05-07	2126640002	POSTMASTER	03/26/82	500 20 CENT STAMPS	100.00	
05-11	2130210007	CANTRELL/CUTLER PRINTING, INC.	04/20/82	CONSTITUT NEWSLETTERS	2,459.14	
05-11	2130210006	RANDY BENNETT STOKES	04/22/82-05/02/82	WALLCOVERING FOR AA OFFICE	54.70	
05-11	2130670032	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	86.50	
05-12	2131220004	DAVID R RAMAGE	04/13/82	CONSTITUENT QUESTIONNAIRE	398.40	
05-12	2131220003	FEDERAL EXPRESS CORP	04/14/82	CALLING CARDS	16.50	
05-12	2132600003	FEDERAL EXPRESS CORP	04/07/82	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	29.00	
05-12	2132600004	FEDERAL EXPRESS CORP	04/09/82	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	18.00	

05-12	2132600005	FEDERAL EXPRESS CORP.	04/09/82	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	29.00
05-12	2132600006	FEDERAL EXPRESS CORP.	04/23/82	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	32.00
05-12	2132600007	CENTRAL DELIVERY SERVICE	04/01/82	MESSENGER SERVICE	12.05
05-12	2131220005	AMERICAN AIRLINES	02/25/82-02/27/82	MEMBER'S R/T AIRFARE DC TO NY AND RETURN	95.00
05-12	2131220007	AMERICAN AIRLINES	03/11/82-03/16/82	MEMBER'S R/T AIRFARE DC-NY-DC	120.00
05-12	2131220008	AMERICAN AIRLINES	03/18/82	MEMBER'S AIRFARE DC-NY	60.00
05-12	2131220009	AMERICAN AIRLINES	03/20/82-03/22/82	MEMBER'S R/T AIRFARE DC-NY-DC	95.00
05-12	2131220010	AMERICAN AIRLINES	03/24/82-03/24/82	MEMBER'S R/T AIRFARE DC-NY-DC	120.00
05-12	2131220011	AMERICAN AIRLINES	03/30/82	MEMBER'S AIRFARE NY-DC	60.00
05-12	2131220012	AMERICAN AIRLINES	02/25/82	AIRFARE DC-NY FOR STAFF	60.00
05-12	2131220013	DIALCOM, INCORPORATED	03/24/82-03/24/82	STAFF R/T AIRFARE DC-NY-DC	120.00
05-12	2131220017	MOBI OIL	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY: TAPE CONVERSION; DIRECTORY; DELIVERY & MISC CHARGES	1,571.11
05-12	2132600008	TELECOM ENTERPRISE	03/26/82-04/03/82	GAS PURCHASES: OFFICIAL TRAVEL NY 11CD	13.05
05-21	2140600007	MAGGIO BROTHERS INC	04/30/82	SUPPLIES FOR TAPE RECORDER	23.20
05-21	2140600015	NEW YORK TELEPHONE	04/01/82-04/30/82	DISTRICT OFFICE TRASH REMOVAL	3.00
05-21	2140600016	NEW YORK TELEPHONE	04/07/82	DISTRICT OFFICE TELEPHONE	97.09
05-21	2140600017	HARVEY TRACHTENBERG	01/07/82-03/07/82	DISTRICT OFFICE TELEPHONE	53.66
05-21	2140450008	HARTZ CAR LEASING DIVISION	04/29/82	PHOTOS FOR OFFICIAL USE	80.00
05-21	2139800023	ESTHER LUSTIG	04/01/82-04/30/82	LEASE CAR: NY 11CD	350.00
05-21	2144600003	JOHN R. FRATIANNI	05/01/82-05/31/82	LEASE CAR: NY 11CD	350.00
05-24	2144600006	JOHN R. FRATIANNI	05/13/82	LUNCHEON: QUEEN'S EDUCATIONAL ALLIANCE	20.00
05-24	2144600007	JOHN R. FRATIANNI	05/07/82	OFFICE SUPPLIES	2.55
05-24	2144600010	JOHN R. FRATIANNI	05/13/82	OFFICE SUPPLIES	24.00
05-24	2144600011	JOHN R. FRATIANNI	04/28/82	OFFICE SUPPLIES	1.50
05-24	2144600012	JOHN R. FRATIANNI	05/05/82	OFFICE SUPPLIES	17.00
05-24	2144600013	JOHN R. FRATIANNI	05/05/82	MEALS IN WASH. D.C.	20.36
05-24	2144600016	MARCUS KUNIAN	05/05/82	AIRFARE R/T NY-DC-NY	120.00
05-24	2146000009	C & P TELEPHONE	05/05/82-05/05/82	AIRFARE FOR J. SABINI R/T NY-DC-NY	120.00
05-24	2146000005	JOHN R. FRATIANNI	05/15/82-05/18/82	AIRFARE R/T: DC-NY-DC	120.00
05-24	2146000008	JAMES H SCHEUER	04/01/82-04/30/82	LOCAL SERVICE - DATA BILL	82.20
05-24	2146000002	ESTHER LUSTIG	05/11/82	POSTAGE RE OFC BUSINESS MAIL	2.90
05-24	2146000004	JOHN R. FRATIANNI	05/14/82-05/20/82	TOKENS FOR BRIDGE TOLLS RE: IN DISTRICT TRAVEL	24.00
05-24	2146000001	JOHN R. FRATIANNI	04/22/82-05/13/82	TOLLS RE: IN-DISTRICT TRAVEL	24.00
05-24	2146000011	JOHN R. FRATIANNI	05/07/82	TOLLS PARKING RE: IN-DISTRICT TRAVEL	1.80
05-24	2146000017	MARCUS KUNIAN	04/27/82-05/04/82	TOLLS: TOLLS IN DISTRICT	17.80
05-24	2141530010	LILCO	05/15/82-05/18/82	TAXIS: TOLLS IN DISTRICT	48.95
05-25	2144570021	SUNOCO	05/15/82-05/18/82	HOTEL MEALS: PHONE CALLS RE: OFC BUSINESS TRIP IN DISTRICT	172.02
05-25	2144570018	AMERICAN AIRLINES	02/25/82-04/27/82	DISTRICT OFFICE UTILITIES	16.37
05-25	2144570013	RUTH J KATZ	05/03/82	BATTERY FOR MEMBER'S LEASE CAR: NY 11TH CONGRESSIONAL DISTRICT	86.55
05-25	2144570020	TEXACO, INC	05/11/82	STAFF BUSINESS CARDS T. GENG AND R. BASILE	60.00
05-25	2144570022	JAMES H SCHEUER	03/26/82	MEMO PADS	49.25
05-25	2144570019	AMERICAN AIRLINES	04/01/82-04/05/82	MEMBER'S AIRFARE: DC/NEW YORK	60.00
05-25	2144570018	AMERICAN AIRLINES	04/07/82-04/08/82	MEMBER'S R/T AIRFARE: DC/NEW YORK/DC	120.00
05-25	2144570012	RUTH J KATZ	05/13/82-05/14/82	AIRFARE: R/T DC/NEW YORK/DC	120.00
05-25	2144570011	RUTH J KATZ	04/09/82-04/25/82	TAXI RE: USED IN RELATION TO TRIP TO DISTRICT	38.00
05-25	2144570013	RUTH J KATZ	04/01/82-04/18/82	GAS PURCHASES: RE: OFFICIAL TRAVEL IN NY 11TH CONGRESSIONAL DISTRICT	69.92
05-25	2144570020	TEXACO, INC	04/24/82-04/25/82	GAS PURCHASES: NY 11TH CONGRESSIONAL DISTRICT - OFFICIAL TRAVEL	80.70
05-25	2144570022	JAMES H SCHEUER	05/10/82	LUNCH W/CONSTITUENTS, NEW YORK 11TH CONGRESSIONAL DISTRICT	10.36
05-25	2144570015	JAMES H SCHEUER	05/16/82	LUNCH W/MEMBERS OF HARTMAN Y. CONSTITUENTS	24.00
05-25	2144640001	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	335.78
05-25	2145540024	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	369.55
05-25	2141530009	GSA, OAD, FINANCE DIVISION	05/14/82	ADVANCED RECORD SYSTEM, MARCH 1982	3.30
05-27	2146890485	HI-GOLD INSULATION CO INC	05/01/82-05/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
05-27	2146890485	RINA REALTY CORPORATION	05/01/82-05/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	2148900344	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,647.25
05-31	2152230031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			473.58
06-04	2152600013	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGE		15.71
06-04	2152240010	CANTRELL/ CUTLER PRINTING, INC.	05/25/82	CONSTITUTION LETTER RE QUESTIONNAIRE		767.75
06-04	2152240011	CANTRELL/ CUTLER PRINTING, INC.	05/25/82	ADDITIONAL CRIME NEWSLETTERS		818.64
06-04	2152240012	CANTRELL/ CUTLER PRINTING, INC.	05/25/82	ADDITIONAL SOCIAL SECURITY NEWSLETTERS		497.91
06-04	2152240013	CANTRELL/ CUTLER PRINTING, INC.	05/25/82	TOWN MEETING NOTICES		294.66
06-04	2152600010	CENTRAL DELIVERY SERVICE	04/21/82-04/28/82	MESSANGER DELIVERY SERVICE OF OFCL BUSINESS MATERIAL		15.55
06-04	2152600011	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	MEAL W/MEMBERS OF SENIOR CITIZENS GROUP RE SOCIAL SECURITY		10.45
06-04	2152240009	NEW YORK TELEPHONE	05/13/82-06/12/82	DISTRICT OFFICE TELEPHONE		641.39
06-04	2152240007	JOHN SABINI	05/19/82-05/19/82	R/T AIRFARE NY-DC-NY		120.00
06-04	2152240008	JOHN SABINI	05/19/82	TAXI TO AND FROM AIRPORT		9.00
06-04	2152600012	WESTERN UNION TELEGRAPH COMPANY	05/07/82	OFFICIAL BUSINESS TELEGRAM		8.15
06-04	2152600009	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TIAS CHARGE		109.07
06-05	2153430003	ARL-GEI DUPLICATIONS	05/21/82	VIDEO TAPE CONVERSIONS RE OFFICIAL BUSINESS		60.03
06-05	2153430001	AMERICAN AIRLINES	04/25/82	MEMBER'S AIRFARE NY TO DC		60.00
06-05	2153430002	AMERICAN AIRLINES	04/29/82-04/30/82	MEMBER'S R/T AIRFARE DC-NY-DC		120.00
06-05	2154500012	HERTZ CAR LEASING DIVISION	06/01/82-06/30/82	MEMBER'S LEASE CAR, 11TH DISTRICT OF NY		350.00
06-10	2159600017	DAVID R RAMAGE	05/24/82	CONSTITUENT QUESTIONNAIRES		350.00
06-10	2159200016	THE LITTLE NECK / GLEN OAKS	05/28/82-05/28/83	A YR NEWSPAPER SUBSCRIPTION TO FLORAL PARK BULLETIN		5.00
06-10	2159200013	JAMES H SCHEUER	05/19/82	PRINTING ORDER OF OFFICIAL USE ENVELOPES		40.00
06-10	2159200015	DAY TIMERS	05/03/82-05/10/82	CALENDARS WEEKLY PLANNERS		45.46
06-10	2159500015	CON EDISON	04/14/82-05/28/82	DISTRICT OFFICE UTILITIES		114.65
06-10	2159600018	FEDERAL EXPRESS CORP	05/17/82	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL		21.00
06-10	2159200033	DOCTOR S TELEPHONE ANSWERING SERVICE	06/01/82-06/30/82	DISTRICT OFFICE ANSWERING SERVICE		132.05
06-10	2159500009	MARCUS KUJAN	06/03/82-06/04/82	TAXIS RE: R/T DC/NY/DC		30.00
06-10	2159600019	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE, DUAL ACCESS CHARGES		1,133.32
06-10	2159200012	JAMES H SCHEUER	05/18/82-05/31/82	TOKENS FOR NY 11CD IN DISTRICT TRAVEL		24.00
06-10	2159200011	JOHN R. FRATTIANI	05/18/82-06/01/82	TOLLS, PARKING, NY 11CD IN DISTRICT TRAVEL		16.85
06-10	2159500010	MARCUS KUJAN	06/04/82	MEAL W/NY TV NEWSPERSON RE OFFICIAL BUSINESS		19.52
06-10	2160550003	HOUSE RECORDING STUDIO	05/01/82-05/31/82	GASOLINE PURCHASES, NY 11CD - OFFICIAL TRAVEL		113.50
06-11	2160430001	MOBIL OIL	04/18/82-05/14/82	LOCAL TELEPHONE SERVICE		142.40
06-18	2169710025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/11/82-05/31/82	MTGS W/CONSTITUENTS, ADMIN PERSONNEL, ETC RE OFCL BUS		198.50
06-23	2172840001	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82-05/27/82	DATA SERVICE		99.50
06-23	2172840003	NEW YORK TELEPHONE	05/07/82	DISTRICT OFFICE TELEPHONE		102.08
06-23	2172840004	C & P TELEPHONE	05/01/82-05/31/82	GAS PURCHASES, NY 11CD OFCL TRAVEL		62.20
06-23	2172840005	TEXACO, INC.	04/28/82-05/26/82	ONE YR NEWSPAPER SUBSCRIPTION		7.00
06-24	2173220016	QUEENS ILLUSTRATED NEWS	06/01/82-05/31/83	REFRESHMENTS FOR SR CITIZENS CONSTITUENTS MTG		49.14
06-24	2173220017	HARBOR BAKE SHOP	06/03/82	PREPAYMENT OF PRINTING ORDER FOR FRANKED ENVELOPES		20.00
06-24	2173220014	JAMES H SCHEUER	06/09/82	FILM FOR OFFICE USE PHOTOS		9.58
06-24	2173220013	JOHN SABINI	06/07/82	METER USAGE CHARGE		6.97
06-25	2174630010	XEROX CORPORATION	03/08/82-04/01/82	CONGRESSIONAL RECORD REPRINT		899.73
06-25	2173620019	CANTRELL/ CUTLER PRINTING, INC.	06/11/82	CONSTITUENT LETTER		619.95
06-25	2173620020	CANTRELL/ CUTLER PRINTING, INC.	06/11/82	CONSTITUENT NEWSLETTERS		735.35

OFFICE OF THE HON. JAMES H SCHEUER—Continued

NEW YORK DAILY NEWS SUBSCRIPTION 38.66
 EXPRESS MAIL SERVICE, OFCL BUSINESS MATERIAL 21.00
 BREAKFAST MEETING W/ ADMIN PERSONNEL RE: ENVIRONMENTAL POLICY 29.90
 BREAKFAST MEETING W/ ADMIN PERSONNEL RE: ENVIRONMENTAL POLICY 30.47
 VIDEO TAPE CONVERSIONS FOR OFFICIAL USE 74.79
 MEMBERS AIRFARE, DC TO NY 40.00
 MEMBERS R/T AIRFARE, DC-NY-DC 120.00
 R/T AIRFARE DC-NY-DC 119.00
 GAS PURCHASES, NY 11CD OFCL TRAVEL 120.00
 TAXIS RE, TRIP DC-NY-DC 77.50
 IN DISTRICT TRAVEL 46 MI @ 24/MI 38.20
 FOOD EXPENSE IN DISTRICT 11.04
 LONG DISTANCE TELEPHONE SERVICE 66.00
 TELEGRAM RE, OFCL BUSINESS 298.44
 TELEGRAM RE, OFCL BUSINESS 95.90
 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 76.78
 114-42 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 123.47
 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 880.00
 114-42 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 330.00
 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 1,852.40
 114-42 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 413.56
TOTAL **52,964.31**

NEW YORK DAILY NEWS SUBSCRIPTION 38.66
 EXPRESS MAIL SERVICE, OFCL BUSINESS MATERIAL 21.00
 BREAKFAST MEETING W/ ADMIN PERSONNEL RE: ENVIRONMENTAL POLICY 29.90
 BREAKFAST MEETING W/ ADMIN PERSONNEL RE: ENVIRONMENTAL POLICY 30.47
 VIDEO TAPE CONVERSIONS FOR OFFICIAL USE 74.79
 MEMBERS AIRFARE, DC TO NY 40.00
 MEMBERS R/T AIRFARE, DC-NY-DC 120.00
 R/T AIRFARE DC-NY-DC 119.00
 GAS PURCHASES, NY 11CD OFCL TRAVEL 120.00
 TAXIS RE, TRIP DC-NY-DC 77.50
 IN DISTRICT TRAVEL 46 MI @ 24/MI 38.20
 FOOD EXPENSE IN DISTRICT 11.04
 LONG DISTANCE TELEPHONE SERVICE 66.00
 TELEGRAM RE, OFCL BUSINESS 298.44
 TELEGRAM RE, OFCL BUSINESS 95.90
 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 76.78
 114-42 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 123.47
 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 880.00
 114-42 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 330.00
 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 1,852.40
 114-42 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 413.56
TOTAL **52,964.31**

04/01/82-06/30/82
 05/20/82
 06/08/82
 06/10/82
 06/14/82
 05/08/82
 05/13/82-05/16/82
 06/16/82-06/18/82
 06/11/82-06/15/82
 05/10/82-05/28/82
 06/16/82-06/18/82
 06/11/82-06/15/82
 06/11/82-06/15/82
 05/01/82-05/31/82
 04/01/82-04/30/82
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 06/01/82-06/30/82

06-25 2173620015
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 06-25 2174630008
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 06-25 2175410002
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 06-25 2175410005
 06-25 2175410006
 06-25 2173620016
 06-25 2174630013
 06-25 2174630014
 06-25 2174630015
 06-29 2179890483
 06-29 2179890484
 06-30 2181900343
 06-30 2182610006

OFFICE OF THE HON. CLAUDE SCHNEIDER

OFFICIAL EXPENSES

04-07 2095420010
 04-07 2095420012
 04-07 2095420013
 04-07 2095420015
 04-07 2095420018
 04-07 2095420019
 04-07 2095420026
 04-07 2095420001
 04-07 2095420008
 04-07 2095420011
 04-07 2095420014
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 04-07 2095420020
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 04-07 2095420005
 04-07 2095420006
 04-07 2095420023
 04-07 2095420033
 04-07 2095420004
 04-07 2095420009
 04-07 2095420016
 04-07 2095420021
 04-07 2095420002
 04-07 2095420003
 04-07 2095420025
 04-08 2095420023
 04-08 2095420019
 04-08 2097620020

03/03/82
 03/16/82
 03/20/82
 03/20/82
 03/22/82
 03/02/82-03/28/82
 03/23/82-03/23/83
 03/30/82
 01/30/82-02/28/82
 03/04/82
 02/19/82
 03/17/82
 03/24/82
 03/22/82
 03/26/82
 02/01/82-02/28/82
 01/04/82
 03/15/82-03/20/82
 03/13/82
 03/04/82
 03/09/82
 03/05/82
 03/06/82-03/22/82
 03/27/82
 02/01/82-02/28/82
 02/01/82-02/28/82
 03/11/82
 03/15/82
 03/09/82

50,000 NEWSLETTERS
 30,040 CHESHIRE LABELS ON NEWSLETTERS
 1800 POSTCARDS FOR CHARLESTOWN TOWN MEETING
 1800 LETTERS
 NEWSPAPER SUBSCRIPTION
 1 COPY OF CONGRESSIONAL STAFF DIRECTORY
 METER USAGE CHARGE FOR COPYING MACHINE
 500 XEROX DEAR COLLEAGUE
 LUNCH WITH CONSTITUENTS
 OFFICE SUPPLIES FOR DISTRICT OFFICE
 OFFICE SUPPLIES FOR NEW OFFICE
 300 BIOGRAPHIES
 REIMBURSEMENT TO STAFF FOR TAXI SERVICE WHILE ON OFFICIAL BUSINESS
 TELEPHONE BILL FOR DISTRICT OFFICE
 SPECIAL HOOKUP FOR TOWN MEETING
 NEW CHARGES FOR TOWN SERVICES IN DISTRICT OFFICE
 REIMBURSEMENT TO STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 14 MILES @ 24
 REIMBURSEMENT TO STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES @ 24
 REIMBURSEMENT TO STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 65 MILES @ 24
 MILEAGE REIMBURSEMENT TO STAFF ON OFFICIAL BUSINESS 36 MILES @ 24
 REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 159 MILES @ 24
 REIMBURSE STAFF FOR TRAVEL ON OFFICIAL BUSINESS 159 MILES @ 24
 TOL CHARGES FOR D.C. OFFICE TELEPHONE
 TELEPHONE SERVICE FOR DISTRICT OFFICE
 TELEPHONE SENT
 550 LETTERS
 ONE CHURCH DIRECTORY
 ONE BOX SEALING TAPE

DAVID R RAMAGE
 DAVID R RAMAGE
 COGENS, INC.
 CANTRELL/CUTTER PRINTING, INC.
 CRANSTON NEWS
 THE CRANSTON MIRROR
 CONGRESSIONAL STAFF DIRECTORY
 SAVIN CORPORATION
 THOMAS J LANKFORD
 CAPITOL HILL CLUB
 E.L. FREEMAN COMPANY
 E.L. FREEMAN COMPANY
 E.L. FREEMAN COMPANY
 REBECCA RAMAGE
 REBECCA RAMAGE
 REBECCA MOTT
 NEW ENGLAND TELEPHONE
 NEW ENGLAND TELEPHONE
 NEW ENGLAND TELEPHONE
 LEO ARTHUR BELVEAU
 PAULA A BUCKLEY
 STEVEN R DETOY
 DORIS G GIRARD
 ARTHUR WILLIAM LISI
 STEVEN R DETOY
 C & P TELEPHONE
 WESTERN UNION TELEGRAPH COMPANY
 GSA, OAD, FINANCE DIVISION
 DAVID R RAMAGE
 OFFICIAL DIRECTORY AND INFORMATION GUIDE
 E.L. FREEMAN COMPANY

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	2097620021	E.L. FREEMAN COMPANY	03/09/82	1 CASE FILE FOLDERS.....		29.20
04-08	2097620022	DORIS G GIRARD	03/12/82	REIMBURSE STAFF FOR PAYMENT OF OFFICE SUPPLIES FOR NEW DISTRICT OFFICE		62.04
04-09	2098560026	POSTMASTER	03/31/82	100 - 20¢ STAMPS.....		20.00
04-15	2102700001	DORIS G GIRARD	03/26/82	REIMBURSE STAFF FOR OUT-OF-POCKET EXPENSES FOR OFFICE SUPPLIES		50.40
04-15	2102700002	PROVIDENCE GAS COMPANY	03/02/82-03/24/82	GAS BILL FOR DISTRICT OFFICE.....		154.92
04-15	2102700003	NARRAGANSETT ELECTRIC	03/03/82-03/29/82	ELECTRIC BILL FOR DISTRICT OFFICE.....		84.36
04-15	2102700004	DIALCOM, INCORPORATED	03/25/82	TAPE CONVERSION & MONTHLY EXCEPTION MERGE REPORT & MONTHLY MASTER DIRECTORY		707.55
04-15	2104670006	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....		122.00
04-19	2109540021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PROVIDENCE, RI.....		7,728.00
04-20	2106830012	COGENS, INC.	04/10/82	POSTCARDS - CRANSTON AND PROVIDENCE TOWN MEETINGS.....		889.00
04-20	2106830013	DAVID R RAMAGE	03/31/82	CHESHIRE LABELS ON NEWSLETTERS.....		128.70
04-20	2106830014	COGENS, INC.	04/10/82	POSTCARDS FOR SOUTH KINGSTOWN TOWN MEETING.....		151.00
04-20	2106830017	CAPITOL HILL GRAPHICS	04/05/82	COMPOSITION & PASTEUP FOR ENERGY UPDATE.....		122.00
04-20	2106830015	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/10/82	LUNCHES WITH CONSTITUENTS.....		33.97
04-20	2106830018	NEW ENGLAND NEWSCLIP AGENCY INC.	03/01/82-03/31/82	NEWSCLIP SERVICE.....		54.60
04-20	2106830019	AMERICAN EXPRESS CO	03/01/82-04/04/82	TRAVEL BY MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)		186.00
04-20	2106830016	DIALCOM, INCORPORATED	04/02/82-04/04/82	COMPUTER SERVICE FOR APRIL.....		350.00
04-21	2111500028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....		213.13
04-27	2113210003	A-WAY QUICK PRINTING	03/01/82-03/31/82	COLLATING AND STAPLING FOR BOOKS ON AGING.....		210.00
04-27	2113210005	AMEMBASSADOR PRINTING	04/05/82	185M ENERGY NEWSLETTERS.....		2,418.00
04-27	2113210004	DIALCOM, INCORPORATED	04/09/82	OVERTIME CHARGES AND DELIVERY SERVICES.....		231.06
04-27	2113210002	COLORLAB	03/22/82	PHOTO PROCESSING FEES FOR PHOTOS WHILE IN DISTRICT ON OFFICIAL BUSINESS		12.00
04-28	2117500027	MARY ANN CEDRONE	03/08/82-03/15/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 50 MILES @ .24		14.00
04-28	2117890488	KENNETH ELLIOTT AND AMALIA ELLIOTT	02/22/82-05/24/82	13 WEEK SUBSCRIPTION.....		950.00
04-28	2117500029	SAVIN CORPORATION	04/01/82-04/30/82	30 ROLFE STREET CRANSTON RI 02901.....		17.48
04-28	2117500026	NEW ENGLAND TELEPHONE	02/28/82-03/30/82	OVERAGE CHARGE FOR SAVIN COPIER.....		166.57
04-28	2117500022	AMERICAN EXPRESS CO	03/01/82-03/31/82	DISTRICT OFFICE PHONE CHARGES.....		188.00
04-28	2117500023	AMERICAN EXPRESS CO	04/11/82-04/21/82	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)		134.00
04-28	2117500024	CLAUDINE SCHNEIDER	03/26/82-03/28/82	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)		64.00
04-28	2117500021	DORIS G GIRARD	03/26/82-03/28/82	ADDITIONAL EXPENSE TO MEMBER FOR AIRLINE TICKET (EXCHANGE)		8.88
04-28	2117500028	MARY ANN CEDRONE	03/29/82-04/09/82	MILEAGE REIMB FOR STAFF WHILE ON OFFICIAL BUSINESS - 37 MILES @ .24 PER MILE		30.72
04-28	2117500025	C & P TELEPHONE	03/01/82-04/02/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 128 MILES @ .24 PER MILE		30.72
04-28	2118520022	COGENS, INC.	03/01/82-03/31/82	TOLL CHARGES FOR DC OFFICE.....		72.00
04-29	2118520024	CRANSTON NEWS	03/28/82-06/27/82	POSTCARDS FOR TOWN MEETING IN BLOCK ISLAND.....		39.00
04-29	2118520023	THE ART STUDIOS, INC	02/05/82	SUBSCRIPTION FOR 3/28-6/27/82.....		17.42
04-29	2118520021	AMERICAN EXPRESS CO	04/25/82-04/26/82	ART SUPPLIES FOR DISTRICT OFFICE PROCUREMENT SEMINAR.....		166.00
04-30	2119800123	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)		2,028.85
04-30	21232700010	(STATIONER ALLOWANCE CHARGED)	04/22/82	OFFICE SUPPLIES FOR DISTRICT OFFICE.....		672.74
05-05	2119600011	E.L. FREEMAN COMPANY	04/22/82	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE.....		124.92
05-05	2119600012	GSA, OAD, FINANCE DIVISION	04/22/82	EXPRESS MAIL.....		777.96
05-07	2126640003	POSTMASTER	04/26/82	100 20 CENT STAMPS.....		9.35
05-11	2130670033	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES.....		20.00
05-12	2131220018	DAVID R RAMAGE	04/29/82	CHESHIRE LABELS NEA TEACHERS.....		(233.00)
						31.30

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

05-12	2131220024	CANTRELL/CUTLER PRINTING, INC.	04/27/82	ENVIRONMENTAL NEWSLETTERS.....	69.23
05-12	2131220025	DAVID R. GIRARD	04/26/82	EDUCATION LETTERS.....	117.50
05-12	2131220013	DORIS G. RUMAGE	04/26/82	EXPENSES FOR OFFICE OUT OF STAFF POCKET OFFICE KEY, COFFEE SUPPLIES, EXPRESS MAIL	18.64
05-12	2131220015	DARLENE TREW CRIST	04/17/82	OFFICE SUPPLIES TO BE REIMBURSED TO STAFF MEMBER PAID OUT OF POCKET	8.71
05-12	2131220017	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/82-04/30/82	NEWSCLIP SERVICE FOR 4/82	69.60
05-12	2131220019	C.L. FREEMAN COMPANY	03/24/82	OFFICE SUPPLIES.....	11.17
05-12	2131220020	NARRAGANSETT ELECTRIC	03/30/82	POSTCARDS FOR E GREENWICH POSTCARDS OF COVENTRY TOWN MEETING.	336.00
05-12	2131220021	THOMAS J LANKFORD	03/29/82-04/28/82	ELECTRIC BILL FOR DISTRICT OFFICE.	113.00
05-12	2132600019	OCEAN STATE RENTAL CORP	04/22/82	XEROX BIOGRAPHIES.....	12.67
05-12	2132600022	GODGEN'S INC.	04/29/82	25 TABLES RENTED FOR TOWN MEETING	75.00
05-12	2132600023	GOOD NEWS SIGNS.....	03/24/82-04/21/82	SIGN FOR NEW DISTRICT OFFICE	275.00
05-12	2132600027	PROVIDENCE GAS COMPANY	03/21/82-04/20/82	GAS BILL FOR DISTRICT OFFICE	134.95
05-12	2132600028	NEW ENGLAND TELEPHONE	04/30/82-05/03/82	TELEPHONE BILL FOR DISTRICT OFFICE	22.80
05-12	2132600021	AMERICAN EXPRESS CO	05/01/82-05/31/82	TRAVEL BY MEMBER TO DISTRICT OFFICE	198.00
05-12	2131220022	DIALCOM, INCORPORATED	05/01/82-05/31/82	TIMESHARING COSTS MASTER DIRECTORY MERGER DIRECTORY	361.35
05-12	2131220014	DORIS G. GIRARD	04/25/82	EXPENSES FOR MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS 75 MILES @ 24	18.00
05-12	2131220016	DARLENE TREW CRIST	03/11/82-04/26/82	MILEAGE TO BE REIMBURSED TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS 27.3 MILES @ 24	67.02
05-12	2131220018	ARTHUR WILLIAM LISI	03/26/82-04/26/82	MILEAGE REIMBURSEMENT FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 194 MILES @ 24	46.56
05-25	2145820029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	214.57
05-25	2146890486	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/82-05/31/82	30 ROLFE STREET CRANSTON, RI 02901	950.00
05-31	2148900125	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,973.61
05-31	2152230010	SAVIN CORPORATION	05/01/82-05/31/82		538.54
06-04	2152700020	DAVID R. RUMAGE	05/05/82-05/07/82	METER USAGE CHARGES	8.05
06-04	2152700016	THE CRANSTON MIRROR	05/05/82-05/07/82	EDUCATION LETTERS & CHESHIRE LABELS (13,500)	286.00
06-04	2152240014	PROVIDENCE JOURNAL CO	04/30/82	2500 PROCUREMENT BROCHURES	131.00
06-04	2152240015	FEDERAL EXPRESS CORP	04/22/82	SMALL BUSINESS AD	185.92
06-04	2152240017	OIC OF RHODE ISLAND INC	04/15/82	EXPRESS MAIL CHARGES	18.00
06-04	2152700014	THE CRANSTON MIRROR	04/06/82	RENTAL CHARGES FOR BUSINESS PROCURMENT SEMINAR	150.00
06-04	2152700015	THE CRANSTON MIRROR	05/05/82	PROCUREMENT BROCHURES - 500	45.00
06-04	2152700017	DAVID R. RUMAGE	05/05/82	1000 PROCUREMENT PAMPHLETS	86.40
06-04	2152700019	SUZANNE S. FOSTEIN	04/19/82	DEAR COLLEAGUE - HEALTH EFFECTS	56.80
06-04	2152700018	AMERICAN EXPRESS CO	05/07/82-05/11/82	SERVICES RENDERED FOR SIGN LANGUAGE INTERPRETER FOR PROVIDENCE TOWN MEETING	25.00
06-04	2152240018	ADVERTISING DESIGN ASSOCIATES, INC	05/11/82	TRAVEL BY MEMBER FROM D.C. TO DISTRICT PROVIDENCE	138.00
06-05	2153430007	SMITH HILL NEWS	03/28/82-06/27/82	188,000 SCHNEIDER REPORTS	3,617.10
06-05	2153430015	BARRON S.	02/22/82-04/26/82	EVENING BULLETIN	19.50
06-05	2153430016	DAVID R. RUMAGE	05/13/82	9 WEEK SUBSCRIPTION	9.52
06-05	2153430006	AIR TERMINAL SERVICES, INC.	03/28/82-06/27/82	DEAR COLLEAGUE LETTERS CRRR, DEAR MR. PRESIDENT LETTERS	49.40
06-05	2153430009	TOOD C NICHOLS	05/14/82	COFFEE AND DANISH FOR ECONOMIC ADVISORY COMMITTEE MEETING	29.90
06-05	2153430008	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/82	REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED OUT OF POCKET.	3.00
06-05	2153430004	COLORLAB	05/04/82	COFFEE FOR CONSTITUENTS	11.58
06-05	2153430005	COLORLAB	05/04/82	PHOTO CHARGES FOR DISTRICT OFFICE PROCESSING & PROOFS	32.50
06-05	2153430011	COLORLAB	05/11/82	PHOTO DEVELOPMENT CHARGES OF MEMBER WITH CONSTITUENT'S 35 PRINTS	22.00
06-05	2153430012	COLORLAB	05/14/82	PHOTO DEVELOPMENT CHARGES OF MEMBER WITH CONSTITUENT'S	122.00
06-05	2153430016	COLORLAB	05/18/82	PHOTO PROCESSING FOR DISTRICT OFFICE	67.00
06-05	2153430017	LEO ARTHUR BELIVEAU	04/20/82-04/28/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 38 MILES @ 24	91.20
06-05	2153430013	GEO. OAD, FINANCE DIVISION	04/13/82-05/03/82	ADVANCED RECORD SYSTEM FOR 3/82	9.12
06-05	2153430018	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM SENT	.60
06-05	2159200018	THOMAS J LANKFORD	05/26/82	COPIES OF DEAR COLLEAGUE	49.78
06-10	2159540012	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/82-05/31/82	NEWSCLIPS FOR MONTH OF MAY 1982	61.48
06-10	2159540014	DAVID R. RUMAGE	05/25/82	150 DEAR COLLEAGUE LETTERS	72.60
06-10	2159200017	CLAUDINE SCHNEIDER	05/30/82-06/02/82	REIMBURSE MEMBER FOR ADDITIONAL PAYMENT OF FLIGHT TICKET DC-PROVIDENCE	34.30
06-10	2159540013	AMERICAN EXPRESS CO	05/16/82	REIMB. MEMBER FOR ONE WAY AIRLINE EXPENSES PAID OUT OF POCKET FOR TRAVEL TO DISTRICT (PROVIDENCE)	50.00
06-10	2159540016	DIALCOM, INCORPORATED	05/30/82-06/02/82	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)	138.00
06-10	2159540015		06/01/82-06/30/82	MONTHLY SERVICE AND MONTHLY REPORTS	445.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued						
06-10	2159200019	MARY ANN CEDRONE	04/21/82-05/28/82	152 MILES @ 24 MILEAGE REIMBURSEMENT FOR STAFF WHILE ON OFFICIAL BUSINESS	36.48	
06-10	2160550004	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	138.00	
06-10	2159200020	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY TELEPHONE CHARGES FOR D.O.	1,044.91	
06-11	2160300003	A-WAY QUICK PRINTING	05/22/82	PAMPHLETS FOR MORTGAGE SEMINAR IN DISTRICT	66.50	
06-11	2160430002	NARRAGANSETT ELECTRIC	06/02/82	ELECTRIC BILL FOR THE DISTRICT OFFICE	100.98	
06-11	2160430004	DIALCOM, INCORPORATED	04/28/82-05/27/82	MONTHLY BILL AND EXTRA HOURS CHARGE	434.24	
06-11	2160430005	STEVEN R DETOY	06/01/82-06/30/82	MONTHLY REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS 225 MI @ 24	54.00	
06-11	2169450027	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/30/82-05/31/82	LOCAL TELEPHONE SERVICE	266.56	
06-18	2169450027	CANTRELL/CUTTER PRINTING, INC.	05/01/82-05/31/82	1800 BUSINESS NEWSLETTERS	93.17	
06-23	2173700005	CANTRELL/CUTTER PRINTING, INC.	06/11/82	1200 WOMEN'S NEWSLETTERS	75.57	
06-23	2173700006	LEO ARTHUR BELINQAO	05/14/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 50 MILES AT 24c	12.00	
06-23	2173700003	DARLENE TREW CRIST	05/15/82-05/24/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 591 MILES AT 24c	144.84	
06-23	2173700004	DARLENE TREW CRIST	06/01/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 170 MILES AT 24c	46.80	
06-23	2173700009	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CALLS FOR DC OFFICE	15.23	
06-24	2172710031	FEDERAL EXPRESS CORP.	05/27/82	EXPRESS MAIL TO DISTRICT OFFICE	18.00	
06-24	2172710032	FEDERAL EXPRESS CORP.	05/24/82	EXPRESS MAIL TO DISTRICT OFFICE	21.00	
06-24	2172710033	FEDERAL EXPRESS CORP.	05/28/82	EXPRESS MAIL TO DISTRICT OFFICE	18.00	
06-24	2172710034	COLORAB	05/28/82	PROCESSING & PRINTS	27.84	
06-25	2174650015	ARTHUR WILLIAM LISI	05/29/82	REIMBURSE STAFF FOR PRINTING CHARGES	48.55	
06-25	2174650007	PROVIDENCE JOURNAL CO	06/22/82-06/22/83	SUBSCRIPTION	156.00	
06-25	2174650008	NEW YORK TIMES	04/05/82-07/04/82	LONGWORTH CATERING FOR CONSTITUENTS	19.00	
06-25	2174650001	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/82	DINING WITH CONSTITUENTS	11.58	
06-25	2174650002	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/82-05/27/82	COLLATING AND STAPLING FOR EDUCATION CONFERENCE PACKET	64.43	
06-25	2174650004	A-WAY QUICK PRINTING	05/21/82	GAS BILL FOR DISTRICT OFFICE	97.00	
06-25	2174650006	PROVIDENCE GAS COMPANY	04/21/82-05/21/82	PAMPHLETS FOR HOME FINANCING SEMINAR	46.53	
06-25	2174650012	A-WAY QUICK PRINTING	06/04/82	LUNCH WITH CONSTITUENTS	48.50	
06-25	2174650013	CAPITOL HILL CLUB	05/21/82-05/29/82	REIMBURSE STAFF FOR OFFICE SUPPLIES	23.88	
06-25	2174650017	DORIS G GRARD	05/14/82	REIMBURSE STAFF FOR DISTRICT OFFICE	13.23	
06-25	2174650003	NEW ENGLAND TELEPHONE	04/01/82-05/31/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	272.92	
06-25	2174650009	AMERICAN EXPRESS CO	04/21/82-05/20/82	TELEPHONE BILL FOR DISTRICT OFFICE	26.88	
06-25	2174650010	CLAUDINE SCHNEIDER	06/11/82-06/14/82	AIR TRAVEL BY MEMBER FROM D.C. TO DISTRICT ON OFFICIAL BUSINESS - PROVIDENCE	138.00	
06-25	2174650011	AMERICAN EXPRESS CO	06/13/82	REIMBURSE MEMBER FOR PAYMENT OF AIRLINE TICKET OUT OF POCKET PROVIDENCE - DC	59.00	
06-25	2174650014	COLORAB	06/04/82-06/08/82	AIR TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS PROVIDENCE	224.00	
06-25	2174650017	DORIS G GRARD	05/27/82	PRINTS AND PROCESSING AND PROOFS	49.35	
06-25	2174650016	KENNETH ELLIOTT AND AMALIA ELLIOTT (EQUIPMENT ALLOWANCE CHARGED)	05/17/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 24/MI	14.40	
06-29	21798900485	COLORAB	06/01/82-06/30/82	30 ROLFE STREET GRANSTON RI 02901	950.00	
06-30	2181900120	COLORAB	06/01/82-06/30/82	PROOFS & PROCESSING FOR NEWSLETTERS	1,864.32	
06-30	2180480001	THE CRANSTON MIRROR	06/14/82	PRINTING & FOLDING OF LETTERS JAPANESE SEMINAR	19.50	
06-30	2180480002	COLORAB	06/07/82	PROOFS & PROCESSING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR NEWSLETTERS	126.25	
06-30	2180480006	COLORAB	06/15/82	PROOFS & PROCESSING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR NEWSLETTERS	55.75	
06-30	2180480007	COLORAB	06/17/82	PROOFS & PROCESSING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR NEWSLETTERS	44.60	
06-30	2180480011	DAVID R RAMAGE	06/07/82-06/11/82	COPIING OF LETTERS	98.00	
06-30	2180480003	COPY PRODUCTS, INC.	06/15/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - TONER	210.00	
06-30	2180480005	E.L. FREEMAN COMPANY	04/26/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - ENVELOPES	173.28	
06-30	2180480008	TODD C NICHOLS	06/24/82	REIMBURSE STAFF FOR OFFICE SUPPLIES PAID OUT OF POCKET	15.32	

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

04-09	2098830018	COLORADO LABOR ADVOCATE	04/01/82-03/31/83
04-09	2098830016	DAVID R RAMAGE	03/23/82-03/25/82
04-09	2098830017	DAVID R RAMAGE	03/09/82-03/15/82
04-09	2098830019	DAVID R RAMAGE	03/17/82
04-09	2098830020	XEROX CORPORATION	10/06/81-01/31/82
04-13	2102500007	DISTRICT NEWS COMPANY	01/01/82-12/31/82
04-13	2102500002	GSA, OAD, FINANCE DIVISION	02/28/82
04-13	2102500006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82
04-13	2102500001	DAVID R RAMAGE	01/22/82
04-13	2102500003	PATRICIA SCHROEDER	03/05/82
04-13	2102500003	C & P TELEPHONE	02/01/82-02/28/82
04-13	2102500009	C & P TELEPHONE	01/01/82-01/31/82
04-13	2102500005	C & P TELEPHONE	02/01/82-02/28/82
04-13	2102500008	C & P TELEPHONE	01/01/82-01/31/82
04-13	2102500004	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82
04-20	2109300012	EMPLOYMENT RESEARCH ASSOCIATES	03/09/82
04-20	2109300012	ROCKY MOUNTAIN MAGAZINE	04/01/82-04/01/83
04-20	2109300009	GSA, OAD, FINANCE DIVISION	02/28/82
04-20	2109300011	ELECTROLARM COMPANY	03/10/82-04/10/82
04-20	2109300011	COMMERCIAL OFFICE PRODUCTS CO	02/03/82
04-21	2109700014	DAVID R RAMAGE	02/24/82-02/25/82
04-21	2109700017	DAVID R RAMAGE	03/04/82-03/08/82
04-21	2109700022	ENVIRONMENTAL STUDY CONFERENCE	04/05/82
04-21	2109700022	AUTOMATED BUSINESS SYSTEMS	01/01/82-12/31/82
04-21	2109700021	PATRICIA SCHROEDER	03/12/82-03/14/82
04-21	2109700016	C & P TELEPHONE	03/01/82-03/31/82
04-21	2109700018	HAZELTINE CORPORATION	04/01/82-04/30/82
04-21	2109700020	COMPUTER DEVICES, INC	04/01/82-04/30/82
04-21	2109700019	ARCO/APEDA PHOTO CO	03/29/82
04-21	2111700026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82
04-23	2117890488	MICHAEL D & OSCAR'S FINE SILVER	04/01/82-04/30/82
04-30	2119800044	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82
04-30	2123700036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82
05-07	2126540006	POSTMASTER	04/16/82
05-11	2139800001	HOUSE RECORDING STUDIO	12/31/81
05-19	2137630005	DAVID R RAMAGE	04/14/82-04/19/82
05-19	2137630006	DAVID R RAMAGE	04/21/82
05-19	2137630002	COMMERCIAL OFFICE PRODUCTS CO	01/20/82
05-19	2137630003	COMMERCIAL OFFICE PRODUCTS CO	12/31/81
05-19	2137630004	COMMERCIAL OFFICE PRODUCTS CO	02/02/82
05-21	2139800026	XEROX CORPORATION	01/31/82-02/26/82
05-21	2139800027	PATRICIA SCHROEDER	04/23/82-04/24/82
05-21	2139800028	PATRICIA SCHROEDER	05/02/82-05/03/82
05-21	2139800029	COMPUTER DEVICES, INC	05/01/82-05/31/82
05-21	2139800025	C & P TELEPHONE	03/01/82-03/31/82

06/03/82	XEROX DEAR COLLEAGUES	10.10
06/01/82-06/30/82	REIMBURSE STAFF FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS 1.189 MILES @ .24	1,127.96
04/30/82-06/13/82	DISTRICT OFFICE PHONE BILL	292.36
06/22/82		636.29
	TOTAL	42,856.72
04/01/82-03/31/83	SUBSCRIPTION TO COLORADO LABOR ADVOCATE DISTRICT OFFICE	7.00
03/23/82-03/25/82	PRINTING OF LETTERS	98.50
03/09/82-03/15/82	PRINTING OF LETTERS	90.75
03/17/82	PRINTING OF LETTERS AND POST CARDS	39.25
10/06/81-01/31/82	COPY OVERAGES ON COPY MACHINE LESS DISCOUNT	167.98
01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	136.72
02/28/82	PRINTING OF ARTICLES, ETC	100.50
01/01/82-12/31/82	MEMBERSHIP DUES FOR 1 YEAR TO CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	300.00
01/22/82	PRINTING OF LETTERS	33.00
03/05/82	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL @ .24 PER MILE	309.68
02/01/82-02/28/82	COMPUTER DATAPHONE SERVICE	48.85
01/01/82-01/31/82	COMPUTER DATAPHONE SERVICE	48.84
02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	6.82
01/01/82-01/31/82	LONG DISTANCE TELEPHONE SERVICE	52.09
02/01/82-02/28/82	TELEGRAMS	69.19
03/09/82	2 PUBLICATIONS RE- ECONOMICS	6.00
04/01/82-04/01/83	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN MAGAZINE	10.00
02/28/82	DISTRICT OFFICE SUPPLIES AND PAPER	85.17
03/10/82-04/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
02/03/82	DISTRICT OFFICE SUPPLIES	3.52
02/24/82-02/25/82	PRINTING OF POST CARDS & LETTERS	263.60
03/04/82-03/08/82	PRINTING OF POST CARDS & LETTERS	151.75
04/05/82	PRINTING OF POST CARDS & LETTERS	80.75
01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00
02/26/82	LEXITRON SUPPLIES	46.80
03/12/82-03/14/82	R/T AIRFARE DENVER PLUS 82 MILES PRIVATE CAR TRAVEL AT .24	599.68
04/01/82-03/31/82	COMPUTER DATAPHONE SERVICES	48.81
03/01/82-04/30/82	COMPUTER FOR DISTRICT OFFICE	60.00
04/01/82-04/30/82	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
03/29/82	150 PHOTOGRAPHIC (OFFICIAL)	62.07
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	230.98
04/01/82-04/30/82	1767 HIGH ST. DENVER CO 80206	2,656.67
04/01/82-04/30/82	STAMPS	1,636.17
04/16/82	OFFICIAL RECORDING SERVICES	593.86
12/31/81	PRINTING OF LETTERS AND POST CARDS	500.00
04/14/82-04/19/82	PRINTING OF LETTERS	(150.00)
04/21/82	SUPPLIES FOR DISTRICT OFFICE	126.75
01/20/82	SUPPLIES FOR DISTRICT OFFICE	46.25
12/31/81	SUPPLIES FOR DISTRICT OFFICE	24.03
02/02/82	SUPPLIES FOR DISTRICT OFFICE	7.28
01/31/82-02/26/82	XEROX COPY OVERAGES	29.28
04/23/82-04/24/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	57.61
05/02/82-05/03/82	R/T AIRFARE TO DENVER PLUS 52 MILES PRIVATE CAR TRAVEL @ .24, CAB FARE FROM DULLES	543.68
05/01/82-05/31/82	DISTRICT OFFICE COMPUTER SERVICE	575.48
03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	70.00
		36.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PATRICIA SCHROEDER—Continued					
05-25	2145540025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	257.13
05-27	2146890487	MICHAEL D & OSCAR S FINESSILVER	05/01/82-05/30/82	1767 HIGH ST. DENVER CO 80206	2,666.67
05-31	2148900045	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,638.48
05-31	2152230032	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		592.54
05-31	2152230032	PATRICIA SCHROEDER	05/21/82-05/23/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24	599.68
06-05	2153400017	PATRICIA SCHROEDER	05/14/82-05/16/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24	543.68
06-05	2153400018	PATRICIA SCHROEDER	05/19/82-05/24/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24	545.77
06-05	2153400016	DANIEL J BUCK	05/19/82-05/24/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24	545.77
06-05	2153400019	C & P TELEPHONE	04/01/82-04/30/82	COMPUTER DATAPHONE SERVICE	48.81
06-05	2153400020	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	69.58
06-10	2159430003	DAVID R RAMAGE	05/01/82-05/28/82	PRINTING OF LETTERS, POST CARDS, ETC.	120.75
06-10	2159430005	DAVID R RAMAGE	04/27/82-04/29/82	PRINTING OF LETTERS AND POST CARDS	56.75
06-10	2159430005	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	03/08/82	1 COPY OF WOMENS LAW JOURNAL	7.00
06-10	2159600027	U.S. DEPARTMENT OF COMMERCE	05/13/82	4 COPIES OF FEDERAL FUNDS IN 1979 GEOGRAPHIC DISTRIBUTION AND RECENT TRENDS	47.00
06-10	2159600029	ROCKY MOUNTAIN BUSINESS JOURNAL	07/01/82-07/01/83	SUBSCRIPTION TO ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE AND WASHINGTON OFFICE	34.66
06-10	2159430008	ELECTROLARM COMPANY	04/10/82-05/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
06-10	2159430009	ELECTROLARM COMPANY	05/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	21.00
06-10	2159430011	DAVID R RAMAGE	03/31/82	PRINTING OF LETTERS	222.26
06-10	2159600020	GSA, OAD, FINANCE DIVISION	04/30/82	PRINTING OF SUSAN B. ANTHONY LEGISLATIVE ROUNDTABLE	890.20
06-10	2159600024	GSA, OAD, FINANCE DIVISION	02/19/82-04/14/82	REPRINTS OF ARTICLES, LETTERS, TAX PAMPHLETS	165.60
06-10	2159600025	AUTOMATED BUSINESS SYSTEMS	03/05/82	SUPPLIES FOR LEXTRON, RIBBONS AND PRINT WHEELS	3.75
06-10	2159600028	COMMERCIAL OFFICE PRODUCTS CO.	05/15/82-05/21/82	SUPPLIES FOR DISTRICT OFFICE	260.00
06-10	2159430001	SIGNILD L DANIELSON	05/01/82-05/31/82	R/T AIRFARE TO WASHINGTON FROM DENVER	60.00
06-10	2159430007	HAZZELTINE CORPORATION	05/01/82-05/31/82	DISTRICT OFFICE COMPUTER SERVICE	62.00
06-10	2160550005	HOUSE RECORDING STUDIO	05/01/82-05/31/82	DISTRICT OFFICE RECORDING SERVICES	65.89
06-10	2159430006	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MAILGRAMS	65.18
06-10	2159430010	WESTERN UNION TELEGRAPH COMPANY	04/22/82-04/30/82	TELEGRAMS	3.90
06-10	2159430012	WESTERN UNION TELEGRAPH COMPANY	05/01/82	MAILGRAM	28.55
06-10	2159430013	WESTERN UNION TELEGRAPH COMPANY	05/01/82	TELEGRAM	3.90
06-10	2159430014	WESTERN UNION TELEGRAPH COMPANY	12/22/81	MAILGRAM	802.61
06-10	2159430015	WESTERN UNION TELEGRAPH COMPANY	05/22/82-06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	615.21
06-10	2159430002	GSA, OAD, FINANCE DIVISION	02/22/82	DISTRICT OFFICE TELEPHONE SERVICE	648.72
06-10	2159430004	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	616.73
06-10	2159600021	GSA, OAD, FINANCE DIVISION	03/22/82	DISTRICT OFFICE TELEPHONE SERVICE	638.99
06-10	2159600022	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE	286.94
06-10	2159600023	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	2,666.67
06-18	2179710026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-06/30/82	1767 HIGH ST. DENVER CO 80206	40.00
06-29	217890486	MICHAEL D & OSCAR S FINESSILVER	05/28/82	STAMPS	2,387.79
06-29	2180440030	POSTMASTER	06/01/82-06/30/82		280.10
06-30	2181900044	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	2181900044	(STATIONERY ALLOWANCE CHARGED)			
06-30	2182610007				
TOTAL					28,286.20

TOTAL

(81.00)

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

04-07	2092610017	SUNMARK INDUSTRIES	
04-07	2095620014	DIALCOM, INCORPORATED	
04-08	2092580020	GSA, OAD, FINANCE DIVISION	
04-08	2092580021	GSA, OAD, FINANCE DIVISION	
04-09	2098500001	CONESTOGA COMMUNICATIONS	
04-15	2103500004	TERMINAL DATA CORPORATION	
04-16	2105300002	BELL TELEPHONE COMPANY OF PA	
04-16	2105300003	MATTHEWS SALES COMPANY	
04-21	2111700027	CHESAPEAKE & POTOMAC TELEPHONE CO.	
04-27	2117400032	SUNMARK INDUSTRIES	
04-27	2117400032	GSA, OAD, FINANCE DIVISION	
04-28	2117890490	BRUCE L. ERB	
04-28	2117890491	MATTHEWS LEASING COMPANY	
04-29	2118430007	RICHARD T SCHULZE	
04-30	2119900228	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	2123700013	(STATIONARY ALLOWANCE CHARGED)	
04-30	2119580007	C & P TELEPHONE	
05-05	2120610002	THOMAS J LANKFORD	
05-05	2120610001	MATTHEWS SALES COMPANY	
05-06	2125560024	DIALCOM, INCORPORATED	
05-07	2127600002	THOMAS J LANKFORD	
05-11	2127610007	CONESTOGA COMMUNICATIONS	
05-13	2132310004	TERMINAL DATA CORPORATION	
05-13	2132310005	JOSEPH WESTNER	
05-13	2132310005	JOSEPH WESTNER	
05-25	2145540026	CHESAPEAKE & POTOMAC TELEPHONE CO	
05-27	2146890488	BRUCE L. ERB	
05-27	2146890489	MATTHEWS LEASING COMPANY	
05-27	2145560005	SUNMARK INDUSTRIES	
05-27	2145560006	BELL TELEPHONE COMPANY OF PA	
05-31	2148900227	(EQUIPMENT ALLOWANCE CHARGED)	
05-31	2152230011	(STATIONARY ALLOWANCE CHARGED)	
06-07	2155600018	DIALCOM, INCORPORATED	
06-07	2155600017	C & P TELEPHONE	
06-09	2155610027	MATTHEWS SALES COMPANY	
06-11	2160430007	CONESTOGA COMMUNICATIONS	
06-11	2160430006	TERMINAL DATA CORPORATION	
06-11	2161630006	GSA, OAD, FINANCE DIVISION	
06-17	2166740014	BELL TELEPHONE COMPANY OF PA	
06-18	2169710027	CHESAPEAKE & POTOMAC TELEPHONE CO.	
06-23	2172740008	C & P TELEPHONE	
06-23	2172800008	GSA, OAD, FINANCE DIVISION	
06-25	2174200002	CHRISTIAN SCIENCE PUBLISHING SOCIETY	
06-25	2174200001	SUNMARK INDUSTRIES	
06-29	2179890487	BRUCE L. ERB	

02/01/82-03/05/82	FUEL FOR THE MOBILE OFFICE	
04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982	
01/22/82	MONTHLY TIAS (TELEPHONE INVENTORY ACCOUNTING SYSTEM) CHARGES	
02/22/82	MONTHLY TIAS CHARGES	
04/01/82-04/30/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL, 1982	
04/01/82-04/30/82	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF APRIL, 1982	
03/01/82-03/31/82	DISTRICT OFFICE TELEPHONE CHARGES (SERVICE, EQUIP, ITEMIZED CALLS, WATS USAGE, ETC) FOR MO OF MAR 1982	
03/30/82	ROAD SERVICE AND TIRE REPAIR FOR THE MOBILE OFFICE (3/30/82)	
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	
03/15/82-04/02/82	FUEL FOR THE MOBILE OFFICE FOR THE PERIOD	
04/22/82	MONTHLY TIAS CHARGE	
04/01/82-04/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	
04/01/82-04/30/82	MOBILE OFFICE 00000	
04/22/82-04/25/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM THE 5TH DIST. OF PENNSYLVANIA (ROUND TRIP COACH) PHILA.	
04/01/82-04/30/82	LONG DISTANCE CHARGES TO THE WASHINGTON OFFICE	
03/01/82-03/31/82	XEROX 2 'DEAR COLLEAGUE' LETTERS	
04/14/82-04/19/82	REPLACEMENT TIRE FOR THE MOBILE OFFICE	
03/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY, 1982	
05/01/82-05/31/82	XEROX 'DEAR COLLEAGUE'	
05/01/82-05/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1982	
05/05/82-05/06/82	OFCL TRAVEL TO AND FROM THE 5TH DIST OF PA, 270 MI @ 24c MILE PLUS TOLL CHGS	
05/01/82-05/31/82	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF MAY, 1982	
05/05/82-05/06/82	OFCL TRAVEL WITHIN THE 5TH DIST OF PA, 206 MI @ 24 PER MILE	
04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	
05/01/82-05/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	
05/01/82-05/30/82	MOBILE OFFICE 00000	
04/07/82-04/29/82	GASOLINE FOR THE MOBILE OFFICE	
04/01/82-04/30/82	DISTRICT OFFICE TELEPHONE BILL (CALLS, SERVICE AND EQUIPMENT)	
05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1982	
06/01/82-06/30/82	LONG-DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE	
04/13/82	SERVICE AND MAINTENANCE FOR THE MOBILE OFFICE	
06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE 1982	
05/22/82	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF JUNE 1982	
05/01/82-05/31/82	TIAS (TELE INVENTORY ACCOUNTING SYSTEM) CHARGES	
05/01/82-05/31/82	LOCAL TELEPHONE CHARGES	
05/01/82-05/31/82	LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1982	
06/22/82	MONTHLY TIAS CHARGES	
07/27/82-07/27/83	ONE YEAR SUBSCRIPTION TO THE CHRISTIAN SCIENCE MONITOR	
04/27/82-06/01/82	GASOLINE FOR THE MOBILE OFFICE	
06/01/82-06/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD T SCHULZE—Continued					
06-29	2179890488	MATTHEWS LEASING COMPANY	06/01/82-06/30/82	MOBILE OFFICE 00000	395.00
06-30	2181300225	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		732.73
06-30	2182610024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		302.00
TOTAL					15,030.54
OFFICE OF THE HON. CHARLES E SCHUMER					
OFFICIAL EXPENSES					
04-05	2090720021	CANTRELL/CUTTER PRINTING, INC.	03/15/82	CHARGE FOR PRINTING 36,000 LETTERS TO BE SENT TO CONSTITUENTS.	308.32
04-05	2090720022	CANTRELL/CUTTER PRINTING, INC.	03/15/82	CHARGE FOR PRINTING TWO SETS OF MEETING CARDS SENT TO CONSTITUENTS	370.15
04-05	2090720023	O.S.I. INCORPORATED	03/11/82	CHARGE FOR LABELS TO BE USED ON OFFICIAL BUSINESS MAILING SENT TO CONSTITUENTS PLUS DELIVERY CHARGE.	269.22
04-05	2090720024	THE PHOENIX	03/12/82	CHARGE FOR PRODUCTION & CORRECTIONS ON OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS.	450.00
04-05	2090720012	RACHEL BETH GORLIN	03/01/82	REIMB FOR HOUSING PUBLICATIONS USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE.	40.00
04-05	2090720011	RACHEL BETH GORLIN	03/17/82	REIMB FOR RENTAL OF A ROOM FOR A 'TOWN MTG' HOSTED BY CONG. SCHUMER TO DISCUSS OFCL CONGL BUSINESS.	94.14
04-05	2090720013	RACHEL BETH GORLIN	03/12/82-03/17/82	REIMB FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES (PAPER TOWELS, CLEANING SUPPLIES)	9.54
04-05	2090720014	RACHEL BETH GORLIN	02/09/82-03/14/82	REIMB FOR ICE & SPOONS FOR 2 COMMUNITY MTGS HELD IN THE CONG. HOME W/CONST. TO DISCUSS OFCL CONGL BUSS.	4.16
04-05	2090720016	SY LEWIS ROLNICK	03/04/82	REIMB FOR COOKIES FOR A COMMUNITY MTG HELD FOR CONSTITUENTS IN THE CONG HOME TO DISCUSS OFCL CONGL BUSS.	5.20
04-05	2090720020	SAVIN CORPORATION	01/31/82-02/26/82	CHARGE FOR EXCESS USE OF DISTRICT OFFICE COPY MACHINE.	128.52
04-05	2092830017	CHARLES SCHUMER	03/10/82-03/17/82	REIMB FOR R/T AIRFARE ON EASTERN SHUTTLE FROM DC/NY/DC PLUS R/T BETWEEN A/P & DIST OFC, 20 EA WAY @ 24c	87.60
04-05	2092830018	CHARLES SCHUMER	03/18/82-03/23/82	REIMB FOR R/T AIRFARE ON EASTERN SHUTTLE FROM DC/NY/DC PLUS R/T BETWEEN A/P & DIST OFC, 20 EA WAY @ 24c	87.60
04-05	2092830027	CHARLES SCHUMER	03/24/82-03/30/82	REIMB FOR R/T AIRFARE ON EASTERN SHUTTLE FM DC/NY/DC & R/T MI BETWEEN NY A/P & DIST OFC 20 EA WAY @ 24c	87.60
04-05	2092830020	CHARLES SCHUMER	03/11/82	REIMBURSEMENT FOR CAB FARE TO ATTEND OFFICIAL BUSINESS MEETING	6.25
04-05	2090720009	LORI BETH BENDER	02/22/82-03/10/82	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS 125 MILES AT 24c PER MILE	30.00
04-05	2090720010	SY LEWIS ROLNICK	01/04/82-03/17/82	REIMB FOR MILEAGE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 300.5 MILES AT 24c/MILE	72.12
04-05	2090720015	RACHEL BETH GORLIN	03/12/82	REIMB FOR PARKING WHILE ATTENDING OFCL BUSINESS MEETING IN NEW YORK.	5.00
04-05	2090720017	ALEX CHAMSWELL	03/15/82-03/18/82	REIMB FOR PARKING & ONE TOLL WHILE ATTENDING TWO SEPARATE OFCL BUSINESS MTGS IN NEW YORK.	8.25
04-05	2090720018	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR THE MONTH OF FEBRUARY, 1982	35.76
04-05	2090720019	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	CHARGE FOR DISTRICT OFFICE MONTHLY FTS SERVICE FOR FEBRUARY, 1982	97.84
04-16	2105300020	STEVEN A SOLOMON	03/24/82	CHG FOR PHOTOGRAPHY SERVICES DURING OFCL MTG W/ CONSTITUENTS PHOTOS TO BE USED ON OFCL CONG NEWSLETTER.	40.00
04-16	2105300021	CLIFTON PRINTING	03/23/82	CHG FOR PRINTING 10,000 OFCL CONGRESSIONAL BUSINESS LETTERS SENT TO CONSTITUENTS	100.00
04-16	2105300022	S S MAILING SERVICE	03/24/82	CHG FOR AFFIXING LABELS TO OFCL CONGRESSIONAL BUSINESS MATERIALS SENT TO CONSTITUENTS	180.74
04-16	2105300023	S S MAILING SERVICE	03/24/82	CHG FOR AFFIXING LABELS TO OFCL CONGRESSIONAL BUSINESS MATERIALS SENT TO CONSTITUENTS	94.16
04-16	2105300024	S S MAILING SERVICE	03/24/82	CHG FOR AFFIXING LABELS TO OFCL CONGRESSIONAL BUSINESS MATERIALS SENT TO CONSTITUENTS	114.94
04-16	2105300025	CANTRELL/CUTTER PRINTING, INC.	03/22/82	CHG FOR PRINTING 19,000 MEETING CARDS SENT TO CONSTITUENTS	256.67

04-16	2105300026	O.S.I. INCORPORATED	03/31/82	CHG FOR PRINTING ADDRESS LABELS TO BE USED ON OFFCL BUSINESS MATERIALS SENT TO CONSTITUENTS PLUS DEL	292.23
04-16	2105300027	KIPLINGER COMPUTER AND MAILING SERVICES	04/05/82	CHG FOR AFFIXING LABELS ON OFFCL BUSINESS MATERIALS SENT TO CONSTITUENTS	95.00
04-16	2105300028	KIPLINGER COMPUTER AND MAILING SERVICES	04/07/82	CHG FOR AFFIXING LABELS ON OFFCL BUSINESS MATERIALS SENT TO CONSTITUENTS PLUS A SET UP CHARGE	419.54
04-16	2105300019	JEWISH WORLD EMPIRE PUB. & PRIN. CORP.	04/01/82-03/31/83	CHARGE FOR ONE-YEAR SUBSCRIPTION FOR PUBLICATION USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	9.00
04-16	2105300019	NATIONAL NEWS AGENCY	04/01/82-06/30/82	CHARGE FOR WASHINGTON OFFICE DEL OF NY TIMES, NY NEWS, AND NY POST, USED FOR OFFICIAL BUSINESS PURPOSES	115.50
04-16	2105300005	CON EDISON	02/18/82-03/19/82	ELECTRICITY BILL FOR DISTRICT OFFICE	41.15
04-16	2105300006	CON EDISON	02/18/82-03/19/82	ELECTRICITY BILL FOR DISTRICT OFFICE	37.35
04-16	2105300011	RACHEL BETH GORLIN	03/22/82-03/26/82	REIMB FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	13.66
04-16	2105300012	RACHEL BETH GORLIN	03/25/82	REIMB FOR COFFEE AND SODA FOR OFFICIAL CONGRESSIONAL BUSINESS MTG W/ CONSTITUENTS IN CONGRESSMAN'S HOME	9.30
04-16	2105300016	ALEX CARSWELL	03/23/82	REIMB FOR PARKING TO ATTEND OFFICIAL MEETING	2.10
04-16	2105300017	STERN'S PASTRY SHOP	03/28/82	CHARGE FOR PASTRIES & MILK FOR OFFICIAL CONGRESSIONAL BUSINESS MTG W/ CONSTITUENTS HELD IN CONG S HOME	34.65
04-16	2105300007	DIALCOM, INCORPORATED	01/01/82-01/31/82	CHARGE FOR DUAL ACCESS, FOR JAN 1982, ON WASHINGTON OFFICE COMPUTER	150.20
04-16	2105300008	DIALCOM, INCORPORATED	02/01/82-02/28/82	CHARGE FOR DUAL ACCESS, HIGHSPEED PRINTING, AND FILE PRINTING ON WASHINGTON OFFICE COMPUTER FOR FEB 1982	163.91
04-16	2105300009	DIALCOM, INCORPORATED	04/01/82-04/30/82	CHARGE FOR COMPUTER SERVICE FOR THE MONTH OF APRIL, 1982	975.00
04-16	2105300004	RACHEL SCHUMER	03/08/82-04/05/82	REIMB FOR MILEAGE WHILE TRAVELING IN NY ON OFFICIAL BUSINESS, 673.5 MI @ 24¢/MILE	161.64
04-16	2105300010	RACHEL BETH GORLIN	03/24/82-03/30/82	REIMB FOR TOLLS AND PARKING TO ATTEND OFFICIAL BUSINESS MEETING IN BROOKLYN AND IN NEW YORK CITY	21.50
04-16	2105300013	MARK A WIENER	03/01/82-03/10/82	REIMB FOR CAB SERVICE TO ATTEND OFFICIAL BUSINESS MEETING IN THE 16TH DISTRICT	24.25
04-16	2105300014	LORI BETH BENDER	03/15/82-03/22/82	REIMB FOR MILEAGE AND PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETING IN 16TH DIST, 62 MILES @ 24¢/MI	19.63
04-16	2105300015	DIANE KAY BERG	02/08/82-03/21/82	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT, 130 MILES AT 24¢/MILE	31.20
04-21	2110920017	NEW YORK TELEPHONE	03/10/82	DISTRICT OFFICE TELEPHONE SERVICE	932.41
04-21	2110920018	NEW YORK TELEPHONE	03/10/82	DISTRICT OFFICE TELEPHONE SERVICE	792.31
04-21	2111560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	308.38
04-28	2117890492	HAROLD MEALER & ARWIN WELTZER	04/01/82-04/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
04-30	2119900393	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,214.59
04-30	2123700037	(STATIONERY ALLOWANCE CHARGED)	03/31/82-04/20/82		304.77
05-05	2119600013	CHARLES SCHUMER	03/31/82-04/20/82	REIMB FOR R/T AIRFARE DC TO NY, R/T MILEAGE BETWEEN AIRPORT & DISTRICT OFC 40 MI AT 24¢/MI	87.60
05-05	2119600014	CHARLES SCHUMER	04/21/82-04/27/82	REIMB FOR R/T AIRFARE DC TO NY, R/T MILEAGE BETWEEN AIRPORT AND DISTRICT OFFICE 40 MILES AT 24¢/MI	87.60
05-05	2119600015	CHARLES SCHUMER	04/16/82-04/26/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN NEW YORK 327 MI AT 24¢/MI	78.48
05-11	2130670034	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	43.00
05-12	2132600024	SAVIN CORPORATION	01/04/82-01/31/82	CHARGE FOR OVERAGE ON DISTRICT OFFICE COPIER MACHINE OVERAGE WAS FOR OFFICIAL BUSINESS USAGE	130.81
05-12	2132600025	SAVIN CORPORATION	03/01/82-03/31/82	CHARGE FOR OVERAGE ON DISTRICT OFFICE COPIER MACHINE OVERAGE WAS FOR OFFICIAL BUSINESS USAGE	239.86
05-12	2132600026	ZALE S. KOFF GRAPHICS, INC.	04/07/82	CHARGE FOR PRINTING SCHUMER NEWSLETTERS SENT TO CONSTITUENTS CHARGE FOR AFFIXING LABELS ON NEWSLTRS	5,128.00
05-12	2132600027	CLIFTON PRINTING	04/02/82-04/30/82	CHARGE FOR PRINTING LETTERS AND PETITION FORMS BOTH OF OFFICIAL BUSINESS NATURE SENT TO CONSTITUENTS	291.00
05-12	2132600028	KIPLINGER COMPUTER AND MAILING SERVICES	04/30/82	CHARGE FOR AFFIXING LABELS TO OFFICIAL BUSINESS MATERIALS SENT TO CONSTITUENTS	95.00
05-12	2132600029	CANTRELL/CUTLER PRINTING, INC.	04/30/82	CHARGE FOR PRINTING 30,000 DISTRICT OFFICE TELEPHONE CARDS DISTRIBUTED TO CONSTITUENTS	360.00
05-12	2132600009	THE BROOKLYN TIMES	05/01/82-04/30/83	RENEWAL SUBSCRIPTION FOR LOCAL PAPER USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE 1-YEAR RENEWAL	2.00
05-12	2132600015	RACHEL BETH GORLIN	04/30/82	7 NEW YORK CITY DIRECTORIES FOR DISTRICT OFFICE USE	42.00
05-12	2132600011	FLORENCE STACHEL	04/12/82	REIMBURSEMENT FOR PAPER TOWELS USED IN DISTRICT OFFICE	2.55
05-12	2132600013	MARGARET WINSTON	04/27/82	REIMBURSEMENT FOR PAPER TOWELS FOR DISTRICT OFFICE	4.48
05-12	2132600014	RACHEL BETH GORLIN	04/09/82-05/04/82	REIMB FOR LIGHT BULBS, KEYS, PHOTO REPRINT, GARBAGE BAGS FOR USE IN DISTRICT OFFICE	18.27
05-12	2132600016	MARGARET DIANE HOROWITZ	03/02/82-04/20/82	REIMBURSEMENT FOR GARBAGE BAGS, EXTENSION CORD, FOR USE IN DISTRICT OFFICE	9.57
05-12	2132600017	DAVID R RAMAGE	03/24/82-03/31/82	CHARGE FOR TWO SETS OF CALLING CARDS FOR STAFF WIENER	37.50
05-12	2132600012	SY LEWIS ROLNICK	02/22/82	REIMBURSEMENT FOR PROOF OF MAILING CHARGE FROM POST OFFICE FOR OFCL BUSS MATERIALS SENT TO CONSTITUENTS	2.00
05-12	2132600010	VALERIE WILLIAMS	04/20/82	REIMBURSEMENT FOR TRANSPORTATION TO OFFICIAL BUSINESS MEETING IN NEW YORK CITY	1.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES E SCHUMER—Continued						
05-12	2132600018	HOWARD ALAN SCHNEIDER	04/01/82-04/24/82	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT AND NYC ON OFFICIAL CONGRESSIONAL BUSS 562 MI AT 24/MI.	134.88	
05-13	2132610004	CON EDISON	03/19/82-04/19/82	CHARGE FOR ELECTRICITY IN DISTRICT OFFICE	23.22	
05-13	2132610005	CON EDISON	03/19/82-04/19/82	CHARGE FOR ELECTRICITY IN DISTRICT OFFICE	33.54	
05-13	2132610006	ADAK CARTING, INC.	03/01/82-03/31/82	CHARGE FOR RUBBISH REMOVAL FROM DISTRICT OFFICE	27.06	
05-13	2132610007	S & A MAINTENANCE SERVICE	03/01/82-04/30/82	CHARGE FOR MONTHLY CLEANING OF DISTRICT OFFICE	100.00	
05-13	2132610001	NEW YORK TELEPHONE	04/10/82	CHARGE FOR MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	628.89	
05-13	2132610008	DIALCOM, INCORPORATED	05/01/82-05/31/82	CHARGE FOR MONTHLY COMPUTER SERVICE FOR THE MONTH OF MAY, 1982	975.00	
05-13	2132610009	DIALCOM, INCORPORATED	03/01/82-03/31/82	CHARGE FOR DIAL ACCESS ON COMPUTER FOR THE MONTH OF MARCH, 1982	85.16	
05-13	2132610003	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF MARCH, 1982	26.62	
05-13	2132610002	GSA, OAD, FINANCE DIVISION	04/22/82	CHARGE FOR MONTHLY FTS SERVICE IN DISTRICT OFFICE	89.96	
05-14	2132660006	ALEX CARSWELL	02/01/82-04/14/82	REIMBURSEMENT FOR NEWSPAPERS	17.75	
05-14	2132660007	ALEX CARSWELL	02/01/82-04/14/82	MISCELLANEOUS OFFICE SUPPLIES & COPIES OF OFCL BUSS MATERIALS FOR USE IN DISTRICT OFFICE	7.10	
05-14	2132660009	STERN'S PASTRY SHOP	04/01/82-03/31/82	CHARGE FOR MILK & COOKIES FOR MTG HELD AT THE CONG HOME TO DISCUSS OFCL BUSS W/CONST - 2 MEETINGS.	98.60	
05-14	2132660005	LORI BETH BENDER	04/13/82-05/05/82	REIMBURSEMENT FOR PARKING AND MILEAGE WHILE ON OFFICIAL BUSS 104 MILES AT 24/MI	26.46	
05-14	2132660008	ALEX CARSWELL	04/01/82-04/04/82	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN NEW YORK CITY SUBWAY & PARKING WHILE ON OFCL BUSS 263.4 MI.	71.22	
05-18	2133670013	BENCHMARK SYSTEMS	04/09/82	CHARGE FOR COMPUTER TAPES HANDLING AND DELIVERY CHARGE	65.95	
05-19	2138410008	CHARLES SCHUMER	04/29/82	REIMBURSEMENT FOR ONE WAY TRIPS FROM D.C. TO NY MILEAGE FROM NY AIRPORT TO DISTRICT OFFICE 20 MI. 24.	43.80	
05-19	2138410010	CHARLES SCHUMER	05/06/82	REIMB FOR ONE WAY TRIP DC TO NY & 20 MI @ 24 FROM NY AIRPORT TO DISTRICT OFFICE	101.05	
05-19	2138410009	CHARLES SCHUMER	04/29/82-05/16/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & NEW YORK CITY 395 MI @ 24/MI TOLLS	104.23	
05-21	2140600018	SAVIN CORPORATION	04/01/82-04/30/82	CHARGE FOR OVERAGE USAGE ON COPY MACHINE LOCATED IN DISTRICT OFFICE	75.00	
05-21	2140450010	N Y BOARD OF ELECTIONS	05/04/82	CHARGE FOR PRESSURE & CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS SENT TO CONSTITUENT	216.20	
05-21	2140450011	DAVID R RAMAGE	05/07/82	CHARGE FOR AFFIXING LABELS ON CONSUMER BULLETINS SENT TO CONSTITUENTS	8.20	
05-21	2140600022	ALEX CARSWELL	04/19/82-05/04/82	REIMBURSEMENT FOR THE PURCHASE OF NEW YORK NEWSPAPERS FOR OFFICIAL USE IN DISTRICT OFFICE	27.06	
05-21	2140600019	ADAK CARTING, INC.	04/01/82-04/30/82	CHARGE FOR MONTHLY GARBAGE REMOVAL FROM DISTRICT OFFICE FOR APRIL 1982	115.02	
05-21	2140600020	HOWARD ALAN SCHNEIDER	04/29/82-05/12/82	REIMB FOR MI WHILE ON OFCL CONGRESSIONAL BUSINESS IN DIST & NY 473 MI AT 24/MI PARKING	16.80	
05-21	2140600021	FLORENCE STACHEL	04/05/82-04/19/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 70 MILES AT 24 MI	7.00	
05-21	2140600023	RACHEL BETH GORLIN	05/10/82-05/12/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT AND NEW YORK CITY.	29.56	
05-21	2140430004	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE PHONES FOR THE MONTH OF APRIL 1982	16.65	
05-24	2144600019	RACHEL BETH GORLIN	05/14/82-05/16/82	REIMBURSEMENT FOR FILM GARBAGE BAGS AND TOILET PAPER FOR DISTRICT OFFICE	18.75	
05-24	2144600021	DAVID R RAMAGE	05/11/82	CHARGE FOR PRINTING BUSINESS CARDS FOR DISTRICT STAFFER ROLLNICK	100.80	
05-24	2144600022	CHARLES SCHUMER	05/11/82	REIMB FOR R/T FW NY TO DC CAB FARE FW DISTRICT TO NY A/P 20 MI FOR 1-WAY MI FW NY A/P TO DIST @ 24.	88.60	
05-24	2144600023	CHARLES SCHUMER	05/19/82-05/19/82	REIMB FOR R/T NY TO DC, R/T MILEAGE TO & FM NY AIRPORT TO DISTRICT & 1 TOLL 40 MI AT 24	19.92	
05-24	2144600019	DIANE KAY BERG	04/12/82-05/13/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 83 MI AT 24/MI	309.72	
05-25	2145410010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	800.00	
05-27	2146890490	HAROLD MECKLER&IRWIN MELTZER	05/01/82-05/30/82	2501 AVENUE U, BROOKLYN, NY 11229	31.00	
05-27	2146510012	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/82-04/20/82	CHARGE FOR TWO LUNCHES IN WHICH OFFICIAL CONGRESSIONAL BUSINESS WAS DISCUSSED	19.42	
05-27	2146820017	CON EDISON	04/19/82-05/18/82	CHARGE FOR DISTRICT OFFICE ELECTRICITY	30.94	
05-27	2146820018	CON EDISON	04/19/82-05/18/82	CHARGE FOR DISTRICT OFFICE ELECTRICITY		

05-27	2145700022	CHARLES SCHUMER	05/21/82-05/24/82	REIMBURSEMENT FOR R/T FROM DC TO NY PLUS MILEAGE TO & FROM NY AIRPORT 20 MILES AT 24¢/MILE	87.60
05-27	2145560007	GSA, OAD, FINANCE DIVISION	05/22/82	CHARGE FOR MONTHLY FTS PHONE SERVICE FOR THE MONTH OF APRIL 1982	114.91
05-31	2148900388	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,214.59
05-31	2148900388	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		233.51
05-31	2152230033	CANTRELL/CUTTER PRINTING, INC	05/25/82	CHARGE FOR PRINTING 40,000 TOWN MEETING CARDS TO BE SENT TO CONSTITUENTS	501.17
06-04	2147200010	CANTRELL/CUTTER PRINTING, INC	05/10/82	CHARGE FOR MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	856.46
06-04	2148710001	NEW YORK TELEPHONE	05/26/82-05/27/82	REIMBURSEMENT FOR R/T FLIGHT FROM D.C. TO NY FOR OFFICIAL BUSINESS PLUS TAXI FARE AND ONE WAY BUS FARE	72.25
06-04	2152240019	JERRY O VOSWEIN	05/28/82-06/02/82	REIMB FOR R/T FROM DC TO NY PLUS MILEAGE TO AND FROM NY AIRPORT AND DISTRICT OFFICE - 40 MILES @ .24/MI	87.60
06-08	2154550012	CHARLES SCHUMER	05/28/82	CHARGE FOR SELECTION, SORTING & CHESHIRE LABELS USED ON CONSTITUENT MAILINGS DELIVERY CHARGE	587.84
06-10	2159430017	O.S.I. INCORPORATED	05/18/82	CHARGE FOR PRINTING 155,000 CONGRESSIONAL NEWSLETTERS SENT TO CONSTITUENTS	2,259.55
06-10	2159430018	CANTRELL/CUTTER PRINTING, INC	05/18/82	CHARGE FOR AFFIXING LABELS ON ENVELOPES USED TO SENT CONGRESSIONAL BUSINESS MATERIALS TO CONSTITUENTS	147.50
06-10	2159430019	DAVID R RAMAGE	06/01/82	CHARGE TO OVERPRINT POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES FOR OFCL MAILING TO CONSTITUENTS	20.00
06-10	2158820001	HILARY I LIEBER	05/20/82	CHARGE FOR PRINTING BUSINESS CARDS FOR STAFF MEMBER TO BE USED FOR OFFICIAL BUSINESS ONLY	13.25
06-10	2159430020	DAVID R RAMAGE	06/01/82-06/30/82	CHARGE FOR MONTHLY COMPUTER SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF JUNE 1982	975.00
06-10	2159430016	DIALCOM, INCORPORATED	05/11/82	CHARGE FOR LUNCHEON IN WHICH OFFICIAL CONGL BUSINESS WAS DISCUSSED CONCERNING DISTRICT HOUSING	19.15
06-11	2162640002	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/09/82	REIMB FOR R/T AIR FARE FROM DC TO NEW YORK PLUS MILEAGE TO AND FROM NY AIRPORT TO DIST - 40 MILES @ .24/MI	87.60
06-11	2161530001	CHARLES SCHUMER	05/17/82-06/07/82	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 367 MILES @ .24/MILE	88.08
06-11	2160430008	CHARLES SCHUMER	05/10/82-06/15/82	REIMB FOR R/T AIRFARE FROM WASHINGTON, D.C. TO NEW YORK MILEAGE TO & FM NY A/P 40 MI AT .24/MI	87.60
06-18	2167650001	CHARLES SCHUMER	06/01/82-05/31/82	LOCAL TELEPHONE SERVICE	384.79
06-18	2169540011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/16/82-06/17/82	REIMB FOR R/T FROM DC TO NY PLUS MILEAGE TO & FROM NY AIRPORTS 40 MILES AT 24¢/MILE	87.60
06-25	2173700010	CHARLES SCHUMER	06/11/82	CHARGE FOR AFFIXING LABELS ON OFFICIAL CONGRESSIONAL BUSINESS MATERIALS SENT TO CONSTITUENTS	247.97
06-25	2174810012	KIPLINGER COMPUTER AND MAILING SERVICES	06/11/82	CHARGE FOR PRINTING TOWN MEETING CARDS TO BE SENT TO CONSTITUENTS	234.30
06-25	2174810014	CANTRELL/CUTTER PRINTING, INC	09/01/82-08/31/83	CHARGE FOR PRINTING OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS	1,509.82
06-25	2174810015	CANTRELL/CUTTER PRINTING, INC		SUBSCRIPTION RENEWAL FOR PUBLICATIONS USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS ONLY 1 YEAR RENEWAL	10.00
06-25	2174810008	WAYS & MEANS, CONFERENCE ON ALTERNATIVE		REIMBURSEMENT FOR NEWSPAPERS AND OFFICIAL BUSINESS PUBLICATION USED IN DISTRICT OFFICE	18.85
06-25	2174810009	FLORENCE STACHEL	05/24/82-06/09/82	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES - PAPER TOWELS, GARBAGE BAGS, LIGHT BULBS	27.53
06-25	2174600006	FLORENCE STACHEL	04/27/82	CHARGE FOR DELIVERY SERVICE OF OFFICIAL CONGRESSIONAL BUSINESS MATERIALS	8.20
06-25	2174810007	ARCHER COURIER SYSTEMS	06/07/82	CHARGE FOR PRINTING CONTINUOUS FORM LETTERHEAD FOR USE ON WASHINGTON OFFICE COMPUTER FOR OFFICIAL USE	276.50
06-25	2174810013	CANTRELL/CUTTER PRINTING, INC	05/01/82-05/31/82	CHARGE FOR OVERAGE ON DISTRICT OFFICE COPIER FOR MAY	63.47
06-25	2174810016	SAVIN CORPORATION	05/01/82-05/15/82	CHARGE FOR CLEANING SERVICE IN DISTRICT OFFICE	50.00
06-25	2174810018	S & A MAINTENANCE SERVICE	05/01/82-05/31/82	CHARGE FOR MONTHLY RUBBISH REMOVAL FROM DISTRICT OFFICE FOR MAY	27.06
06-25	2174810019	ADAK CARTING, INC	06/10/82	REIMBURSEMENT FOR EXPRESS MAIL SERVICE-OFFICIAL BUSINESS MATERIALS SENT FROM DIST OFFICE TO WASH OFFICE	9.35
06-25	2174810010	FLORENCE STACHEL	04/01/82-06/09/82	REIMB FOR TRAVEL MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 472 MI AT .24/MI	113.28
06-25	2174600007	SY LEWIS ROLNICK	04/26/82-05/28/82	REIMB FOR TRAVEL MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 440 MI AT .24/MI	105.60
06-25	2174600008	HOWARD ALAN SCHNEIDER	05/11/82-05/19/82	REIMB FOR TRAVEL MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 62.5 MILES AT .24/MI	15.00
06-25	2174600009	LORI BETH BENDER	04/21/82-05/27/82	REIMBURSEMENT FOR TRAVEL MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 203.9 MI AT .24/MI	48.94
06-25	2174600010	ALEX CARSWELL	05/06/82-05/13/82	REIMB FOR TRAVEL MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 22 MI AT .24/MI	5.28
06-25	2174600011	FLORENCE STACHEL	06/15/82	REIMB FOR TAXI SERVICE TO AND FROM OFFICIAL CONGRESSIONAL BUSINESS APPOINTMENTS IN NEW YORK	30.25
06-25	2174810012	MARK A WIENER	06/15/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN NEW YORK	5.25
06-25	2174810011	FLORENCE STACHEL	05/01/82-05/31/82	CHARGE FOR WASHINGTON OFFICE TOLL CHARGES FOR MAY	21.23
06-25	2174810017	C & P TELEPHONE	06/18/82	CHARGE FOR PRINTING 95,000 TOWN MEETING CARDS SENT TO CONSTITUENTS	1,299.40
06-28	2175810001	CANTRELL/CUTTER PRINTING, INC	05/18/82-06/17/82	CHARGE FOR MONTHLY ELECTRIC BILL FOR DISTRICT OFFICES	4.04
06-28	2175810002	CON EDISON	06/01/82-06/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
06-29	2179890489	HAROLD MECKLER&IRWIN MELTZER			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES E SCHUMER—Continued						
06-30	2181900388	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	LEGISLATIVE DINNER MEETING WITH PUBLIC ECONOMIC POLICY SCHOLARS AT THE COSMOS CLUB	1,214.46	
06-30	2182610008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	PRIV AUTO TRANS TO AND FROM NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DIST', 10 MILES @ 24¢ A MILE.	289.36	
				TOTAL	35,610.39	
OFFICE OF THE HON. JOHN F SEIBERLING						
OFFICIAL EXPENSES						
04-09	2097830016	JOHN F SEIBERLING	03/17/82	LEGISLATIVE DINNER MEETING WITH PUBLIC ECONOMIC POLICY SCHOLARS AT THE COSMOS CLUB	15.00	
04-09	2097830014	JOHN F SEIBERLING	03/19/82	PRIV AUTO TRANS TO AND FROM NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DIST', 10 MILES @ 24¢ A MILE.	2.40	
04-09	2097830015	JOHN F SEIBERLING	03/21/82	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	7.45	
04-09	2097830017	HELEN CALDICOTT	03/26/82	EXPRESS MAIL OF MATERIALS IN CONNECTION WITH LEGISLATIVE SPECIAL ORDER ON FLOOR OF HOUSE, MARCH 30, 82.	9.35	
04-09	2097830013	AVIS RENT A CAR	03/19/82-03/20/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	48.33	
04-15	2104670007	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	42.00	
04-19	2109540022	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OFFICIAL RECORDING SERVICES	4,337.00	
04-21	2111700029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-06/30/82	LOCAL TELEPHONE SERVICE	255.92	
04-27	2113210027	THE SUBURBANITE	04/05/82-04/05/83	RENEW 1 YEAR SUBSCRIPTION	12.00	
04-27	2113210028	DISARMAMENT TIMES	03/30/82-03/30/83	RENEW SUBSCRIPTION TO DISARMAMENT TIMES (1982 VOLUME)	15.00	
04-27	2113210006	JAMES MARTIN BURRESS	03/25/82	ATTENDED SEMINAR ON SAFE HARBOR LEASING AS OFFICIAL REPRESENTATIVE OF CONGRESSMAN	25.00	
04-27	2113210007	JAMES MARTIN BURRESS	03/25/82	SUBWAY FARE TO ATTEND SEMINAR ON SAFE HARBOR LEASING	1.30	
04-27	2113210010	LARAIN DUNCAN	03/26/82	PARKING AT SBA CONGRESSIONAL STAFF BRIEFING	4.50	
04-27	2113210011	BETSY CUTHBERTSON BOLTE	03/30/82	TAXI FARE FOR MEETING CONCERNING CONSTITUENT LEGISLATION	1.70	
04-27	2113210012	BETSY CUTHBERTSON BOLTE	03/30/82	RETURN BY SUBWAY	.65	
04-27	2113210015	KAY CASSTEVENS	04/12/82	BUS DELIVERY FROM WASHINGTON, D.C. TO AKRON, OH OF MATERIALS FOR OFFICIAL CONGRESSIONAL BUDGET CONF	24.60	
04-27	2113210016	KAY CASSTEVENS	04/12/82	BUS DELIVERY FROM WASHINGTON, D.C. TO AKRON, OH OF MATERIALS FOR OFFICIAL CONGRESSIONAL BUDGET CONF	27.90	
04-27	2113210021	CITY-WIDE TELEPHONE ANSWERING SERVICE	04/01/82-04/30/82	MONTHLY BASE RATE AND TRACERS	43.40	
04-27	2113210008	RUSSELL M PRY	03/01/82	ROUNDTrip TRAVEL BY PRIVATE AUTO FROM AKRON, OHIO TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	168.00	
04-27	2113210020	ACTION DATA PROCESSING INC	04/05/82	TABULATION OF QUESTIONNAIRES	272.64	
04-27	2113210009	LARAIN DUNCAN	03/26/82	ROUNDTrip TRAVEL BY PRIVATE AUTO TO ATTEND SBA CONGRESSIONAL STAFF BRIEFING AND BACK	16.80	
04-27	2113210013	RUSSELL M PRY	03/12/82	ROUNDTrip TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS	4.08	
04-27	2113210026	RUSSELL M PRY	03/12/82	R/T TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 17 MILES AT 24¢/MILE.	4.08	
04-27	2113210018	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE	142.40	
04-27	2113210017	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	285.32	
04-29	2118200004	JOHN F SEIBERLING	04/07/82-04/20/82	ROUNDTrip TRAVEL TO DISTRICT (BATH OHIO) BY PRIVATE AUTO @ \$24 PER MILE (720 MILES)	172.80	
04-29	2118200029	JOHN F SEIBERLING	04/07/82-04/20/82	ROUNDTrip TURNPIKE TOLS TO DISTRICT (BATH OHIO) BY PRIVATE CAR	9.50	
04-29	2119000005	JOHN F SEIBERLING	04/08/82-04/20/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ \$24 PER MILE (253 MILES)	60.72	
04-30	2119900378	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,307.20	
04-30	2123700014	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		510.39	
05-06	2125800002	OFFICE OF RECORDS AND REGISTRATION	12/04/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
05-06	2125560025	OHIO BELL	04/30/82	LISTING IN AKRON, OHIO TELEPHONE DIRECTORY	87.82	
05-06	2125810007	UNITED AIR LINES	04/30/82	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH)	109.00	

05-06	2125810008	JOHN F SEIBERLING	05/03/82	ONE WAY AIR FARE FROM DISTRICT (CLEVELAND, OH) TO WASHINGTON	55.00
05-06	2125810009	WILDA E. CHISOLM	04/30/82	PRIVATE AUTO TRANS FOR THE CONG TO AND FROM NATIONAL AIRPORT IN CONNECTION W/ TRAVEL TO DIST	2.40
				10 MI @ 24c	
05-06	2125810027	JOHN F SEIBERLING	05/03/82	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	7.15
05-11	2130670035	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	14.00
05-14	2132660010	UNITED AIR LINES	05/07/82	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH)	109.00
05-18	2133410001	JOHN F SEIBERLING	05/09/82	ONE-WAY AIRFARE FROM DISTRICT (CLEVELAND, OH) TO WASHINGTON	55.00
05-18	2133410002	JOHN F SEIBERLING	05/07/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ .24 A MILE (10 MILES)	2.40
05-18	2133410003	JOHN F SEIBERLING	05/09/82	TAXI FARE NATIONAL AIRPORT TO WASHINGTON	8.00
05-18	2133410004	AVIS RENT A CAR	04/30/82-05/03/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	115.59
05-19	2133410005	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/82	CONSTITUT LUNCHEON	31.30
05-20	2138300010	UNITED AIR LINES	05/14/82	MEMBER ONE WAY AIRFARE FROM WASH TO DISTRICT (CLEVELAND, OH)	109.00
05-20	2138300011	JOHN F SEIBERLING	05/14/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASH, @ 24c/MILE	2.40
05-20	2138300012	JOHN F SEIBERLING	05/16/82	ONE-WAY AIRFARE FROM DISTRICT (CLEVELAND, OH) TO WASHINGTON	55.00
05-20	2138300013	JOHN F SEIBERLING	05/16/82	TAXI FARE FROM NAT'L AIRPORT TO WASH	8.00
05-20	2138300014	AVIS RENT A CAR	05/07/82-05/09/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION W/ TRAVEL IN DIST	81.05
05-21	2140450011	CANTRELL/CUTTER PRINTING, INC	03/05/82	PRINTING OF 180,000 QUESTIONNAIRES	1,659.68
05-21	2140450012	THE SUBURBANITE	04/08/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE SUBURBANITE	3,048.88
05-21	2140450013	DAVID R RAMAGE	05/13/82-05/13/83	PRINTING OF 500 COPIES OF SUMMARY OF ACHIEVEMENTS	12.00
05-21	2140430006	DAVID R RAMAGE	04/06/82	500 COPIES, SUMMARY OF ACHIEVEMENTS	32.00
05-21	2140430007	DAVID R RAMAGE	04/14/82	PRINTING OF 500 COPIES OF SUMMARY OF ACHIEVEMENTS #589	32.00
05-21	2140450013	THE UNIVERSITY OF AKRON	04/19/82	FOR SET-UP OF SUMMIT LOUNGE ON APRIL 14, 1982 FOR REP. SEIBERLING'S BUDGET CONFERENCE	70.00
05-21	2140450016	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/01/82-05/31/82	MONTHLY BASE RATE AND TRACERS	44.65
05-21	2140430009	LARAIN DUNCAN	05/03/82	R/T TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITH REP. SEIBERLING 50 MILES @ .24/MILE	12.00
05-21	2140430010	LARAIN DUNCAN	05/13/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 16 MILES @ .24	3.84
05-21	2140450012	GSA - OAD, FINANCE DIVISION	04/14/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 16 MILES @ .24	3.84
05-25	2145400028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/22/82	MONTHLY CHARGES FOR EQUIPMENT TOLL CHARGES TO THE DISTRICT OFFICE	290.71
05-31	2146820019	AVIS RENT A CAR	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	199.83
05-31	2148900373	(STATIONERY ALLOWANCE CHARGED)	05/14/82-05/16/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	75.48
05-31	215230012	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,399.50
06-07	2155600019	JOHN F SEIBERLING	05/01/82-05/31/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON AT .24/MI 10 MILES	297.31
06-07	2155600020	JOHN F SEIBERLING	06/01/82	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	2.40
06-07	2155600021	UNITED AIR LINES	05/28/82-06/01/82	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	6.00
06-10	2160550006	HOUSE RECORDING STUDIO	05/28/82	EXPRESS MAIL & LETTER TO THE WALL STREET JOURNAL	184.00
06-11	2161630002	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	9.35
06-11	2162640003	RUSSELL M PRY	06/01/82-06/30/82	MONTHLY BASE RATES AND TRACERS	42.00
06-11	2162640004	RUSSELL M PRY	05/26/82	R/T TRAVEL BY PVT AUTO TO ATTEND IMMIGRATION SEMINAR IN CLEVELAND, OHIO 83 MILES AT 24c/MILE	44.90
06-18	2169710029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	PARKING FEE FOR IMMIGRATION SEMINAR	3.00
06-21	2167740010	JOHN F SEIBERLING	06/12/82	LOCAL TELEPHONE SERVICE	248.21
06-21	2167740016	JOHN F SEIBERLING	06/11/82	PHOTOGRAPHIC PRINT FOR USE IN DISTRICT OFFICE	23.16
06-21	2167740017	JOHN F SEIBERLING	06/13/82	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON AT 24c A MILE (10 MILES)	2.40
06-21	2167740019	UNITED AIR LINES	06/11/82-06/13/82	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.25
06-24	2173820008	C & P TELEPHONE	05/28/82-06/01/82	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	228.00
06-24	2173820008	C & P TELEPHONE	02/01/82-02/28/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES FOR 3 DAYS IN CONNECTION WITH TRAVEL	81.45
06-24	2173820008	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY CHARGE FOR LOCAL DATA SERVICE AND EQUIPMENT IN WASHINGTON OFFICE	48.81
06-24	2173820008	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY CHARGE FOR LOCAL DATA SERVICE AND EQUIPMENT IN WASHINGTON OFFICE	48.81
06-24	2173820005	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	196.76
06-30	2181900373	(EQUIPMENT ALLOWANCE CHARGED)	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	150.86
06-30	2182620025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,450.53
			06/01/82-06/30/82		334.86

TOTAL

19,211.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. F JAMES SENSENBRENNER JR						
OFFICIAL EXPENSES						
04-15	2104670008	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	86.00	
04-21	2111560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	213.13	
04-28	2117890493	ES 120 BUILDING ASSOCIAT	04/01/82-04/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40	
04-30	2119900325	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,462.06	
04-30	2123700038	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(3,146.07)	
05-13	2132310015	THOMAS J LANKFORD	04/01/82	PRINT NEWSLETTER-THEIR STOCK-2S	79.97	
05-13	2132310016	THOMAS J LANKFORD	04/11/82-04/22/82	PRINTING-NEWSLETTER MTG CARDS, BULLETINS	6,966.99	
05-13	2132310017	THOMAS J LANKFORD	03/23/82-03/25/82	ENVIRONMENTAL REPORT, MTG CARDS, NEWSLETTERS-TS	4,304.55	
05-13	2132310018	THOMAS J LANKFORD	04/23/82	PRINT ATTORNEY UPDATE-2S	108.25	
05-13	2132610012	TELEGRAPH PRESS	04/28/82	PRINT 40,000 COPIES OF CONSUMER INFORMATION CATALOG	289.00	
05-13	2132310007	CAMPBELLSPORT NEWS	03/01/82-03/31/83	1 YR SUBSCRIPTION TO CAMPBELLSPORT NEWS	8.00	
05-13	2132310008	PALMYRA ENTERPRISE	04/15/82-04/14/83	1 YR SUBSCRIPTION TO PALMYRA	4.00	
05-13	2132310009	CAMBRIDGE NEWS	04/30/82-04/29/83	1 YR SUBSCRIPTION TO CAMBRIDGE NEWS	8.00	
05-13	2132310010	THE COUNTY LINE MESSENGER	04/01/82-03/30/83	1 YR SUB TO COUNTY LINE	30.00	
05-13	2132310011	DODGE COUNTY INDEPENDENT-NEWS	04/30/82-04/29/83	1 YR SUB TO DODGE COUNTY INDEPENDENT NEWS	9.00	
05-13	2132310012	WAUPAN LEADER NEWS	04/30/82-04/30/83	1 YR SUB TO WAUPAN LEADER NEWS	7.00	
05-13	2132310013	THE MAYVILLE NEWS	04/30/82-04/29/83	1 YR SUB TO THE MAYVILLE NEWS	7.00	
05-13	2132310014	THE HORIZON REPORTER	04/22/82-04/21/83	1 YR SUB TO THE HORIZON REPORTER	8.00	
05-13	2132610011	DEPARTMENT OF REGULATION & LICENSING	03/01/82-03/31/82	LISTING OF LICENSE HOLDERS FROM STATE OF WISCONSIN	75.00	
05-13	2132610013	WISCONSIN TELEPHONE COMPANY	03/01/82-03/31/82	TELEPHONE FOR DISTRICT OFFICE FOR MARCH, 1982	147.70	
05-13	2132610010	F JAMES SENSENBRENNER, JR	04/06/82-04/20/82	ROUNDTRIP TO DISTRICT BY COMMERCIAL AIR DC-MILWAUKEE-DC	280.00	
05-13	2132610011	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH	2.51	
05-14	2132660014	CECELIA M. AMATO	04/13/82	REIMBURSEMENT FOR PRINTING OF CONSTITUENT ASSISTANCE CARDS	16.90	
05-14	2132660011	PATRICIA ANNE PEKENBROCK	04/07/82-04/20/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 362 MILES AT 24/M	86.88	
05-14	2132660012	CHRISTINE GARAVEL	04/07/82-04/25/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 672 MILES AT 24/M	161.28	
05-14	2132660013	DAVID JOHN BEIGHTOL	04/06/82-04/14/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 743 MILES AT 24/M	178.32	
05-14	2132660015	CECELIA M. AMATO	04/09/82-04/12/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 329 MILES AT 24/M	78.96	
05-19	2137400018	WISCONSIN TELEPHONE COMPANY	04/01/82-04/30/82	PHONE BILL FOR DISTRICT OFFICE FOR MONTH OF APRIL	148.07	
05-19	2137530008	PATRICIA ANNE PEKENBROCK	04/26/82-05/06/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 501 MILES @ 24 PER MILE	120.24	
05-19	2137530009	DAVID JOHN BEIGHTOL	04/23/82-04/27/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 339 MILES @ 24 PER MILE	81.36	
05-19	2137400017	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR FEBRUARY 1982	38.55	
05-21	2140450018	THOMAS J LANKFORD	05/01/82-05/03/82	LABELS ON NEWSLETTERS, PRINT NEWSLETTERS	575.57	
05-21	2140600026	F JAMES SENSENBRENNER, JR	05/14/82-05/17/82	ROUND TRIP BY COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (MILWAUKEE)	306.00	
05-21	2140600025	STAR PLAN DATA PROCESSING INC.	04/01/82-04/30/82	DATA PROCESSING FOR APRIL	384.92	
05-21	2140600024	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALLS FOR WASHINGTON FOR MONTH OF APRIL	7.23	
05-25	2145410030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	213.13	
05-27	2146890491	ES 120 BUILDING ASSOCIAT	05/01/82-05/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40	
05-31	2148900320	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,187.50	
05-31	2152230034	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		(1,117.02)	
06-11	2160610003	F JAMES SENSENBRENNER, JR	05/21/82-05/24/82	ROUNDTRIP TO DISTRICT BY COMMERCIAL AIR (WASHINGTON-MILWAUKEE-WASHINGTON)	377.00	
06-11	2160610004	F JAMES SENSENBRENNER, JR	06/03/82-06/07/82	ROUNDTRIP TO DISTRICT BY COMMERCIAL AIR (D.C.-MILWAUKEE-D.C.)	292.00	
06-11	2160430009	THEODORE JAMES KANAVAS	05/22/82-05/24/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 194 MILES @ 24 PER MILE	46.56	
06-11	2160430010	CECELIA A. WELLS	05/15/82-05/16/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 216 MILES @ 24 PER MILE	51.84	
06-17	2165200004	THOMAS J LANKFORD	05/25/82	MEETING CARDS VARIOUS AMOUNTS	984.13	

06-17	2165200006	NEWSPAPERS INC.	06/22/82-12/22/82	SIX MONTH SUBSCRIPTION TO MILWAUKEE SENTINEL FOR DISTRICT	35.20
06-17	2166740015	F. JAMES SENSENBRENNER, JR.	06/13/82-06/14/82	R/T TO DISTRICT (MILWAUKEE, WI.) BY COMMERCIAL AIR	94.00
06-17	2166740016	F. JAMES SENSENBRENNER, JR.	05/28/82-06/02/82	R/T TO MILWAUKEE, WI. BY COMMERCIAL AIR	243.00
06-17	2165200002	CECELIA A. WELLS	05/14/82-05/23/82	TRAVEL BY PRIVATE AUTO 335 MILES @ 24 PER MILE	85.20
06-17	2165200003	PATRICIA ANNE PEKENBROCK	05/22/82	TRAVEL BY PRIVATE AUTO 32 MILES @ 24 PER MILE	9.12
06-17	2165200005	GSA. OAD. FINANCE DIVISION	05/31/82	TRAVEL BY PRIVATE AUTO 32 MILES @ 24 PER MILE	7.68
06-18	2167650002	THE INDEX	05/01/82-05/31/82	FIS FOR DISTRICT OFFICE FOR THE MONTH OF MAY	90.50
06-18	2167650003	LAKE COUNTRY REPORTER, INC.	07/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO THE INDEX	12.00
06-18	2167650004	WISCONSIN TELEPHONE COMPANY	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO THE LAKE COUNTRY REPORTER	12.00
06-18	2167650005	STAR PLAN DATA PROCESSING INC	05/01/82-05/31/82	TELEPHONE SERVICE FOR MONTH OF MAY	147.70
06-18	2165510021	DAVID JOHN BEIGHTOL	05/01/82-05/31/82	DATA PROCESSING FOR MONTH OF MAY	347.76
06-18	2168610003	THEODORE JAMES KANAVAS	03/05/82-03/19/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 253 MILES @ 24 PER MILE	60.72
06-18	2168610004	ALAN D. JABERG	06/11/82-06/14/82	TRAVEL BY PRIVATE AUTO IN DISTRICT, 119 MI AT 24/MI	28.56
06-18	2168610005	C & P TELEPHONE	06/14/82	EXPENSE REIMBURSEMENT FOR PRESS-ON LETTERS FOR NEWSLETTERS	7.90
06-18	2169540030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	TOLL CALLS FOR WASHINGTON OFFICE FOR MAY	5.00
06-23	2173700007	THOMAS J LANKFORD	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	264.81
06-28	2175200016	COMMUNITY NEWSPAPERS INC.	06/04/82-06/14/82	NEWSLETTER, REPORT, LABELS, MEETING CARDS - T/S	2,227.16
06-28	2175200017	COMMUNITY NEWSPAPERS INC.	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION RENEWAL TO ELIN LEAVES	9.50
06-28	2175200018	COMMUNITY NEWSPAPERS INC.	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION RENEWAL TO BROOKFIELD NEWS	9.50
06-28	2175200019	COMMUNITY NEWSPAPERS, JR.	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION RENEWAL TO WENONUE FALLS NEWS	9.50
06-28	2175200020	F. JAMES SENSENBRENNER, JR.	06/18/82-06/21/82	R/T BY COMMERCIAL AIR FROM WASHINGTON TO THE DISTRICT	292.00
06-28	2175200021	CHRISTINE GARAVET	05/01/82-06/01/82	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 172 MILES @ 24¢ PER MILE	41.28
06-28	2175200021	DAVID JOHN BEIGHTOL	06/03/82-06/13/82	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 182 MILES @ 24¢ PER MILE	43.68
06-29	2179890490	GSA. OAD. FINANCE DIVISION	06/01/82-06/30/82	FIS CHARGES FOR THE DISTRICT OFFICE FOR MAY	90.50
06-29	2180440031	ES 120 BUILDING ASSOCIAT	06/01/82-06/30/82	120 BISHOPS WAY, BROOKFIELD, WI.	860.40
06-29	2181900319	POSTMASTER	06/01/82-06/30/82	TWO ROLLS OF 20¢ STAMPS	40.00
06-30	2182610009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,185.15
		(STATIONERY ALLOWANCE CHARGED)			(952.34)
				TOTAL	22,193.79

OFFICE OF THE HON. BOB SHAMANSKY OFFICIAL EXPENSES

04-15	2104670009	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	154.00
04-19	2109540023	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COLUMBUS, OH	679.00
04-19	2109540024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COLUMBUS, OH	3,933.00
04-21	2111530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	334.72
04-23	2112840002	ATLAS PHOTO COMPANY	03/30/82	FOR PORTRAIT PICTURES OF MEMBER FOR USE IN CONGRESSIONAL OFFICE	17.55
04-23	2112840019	DAVID R RAMAGE	03/31/82	FOR PRINTING POSTAL PATRON NEWSLETTER	3,210.70
04-23	2112840001	COLUMBUS MONTHLY	03/12/82-03/12/83	FOR DELIVERY OF COLUMBUS MONTHLY MAGAZINE TO DC OFFICE	12.00
04-23	2112840002	THE DELAWARE GAZETTE	04/30/82-10/30/82	FOR DELIVERY OF NEWSPAPER TO DISTRICT OFFICE	33.00
04-23	2112840015	METRO GRAPHIC ARTS	04/08/82	FOR ONE COLUMBUS METRO AREA WALL MAP FOR USE IN DISTRICT OFFICE	44.30
04-23	2112840016	NEW YORK TIMES	04/05/82-07/04/82	FOR DELIVERY OF THE NEW YORK TIMES TO THE DC OFFICE	32.00
04-23	2112840024	CONGRESSIONAL QUARTERLY INC	02/16/82	FOR "POLITICS IN AMERICA" BOOK	32.00
04-23	2112840029	THE TIMES	02/16/82	FOR DELIVERY OF THE CANAL WINCHESTER TIMES TO THE DISTRICT OFFICE	10.00
04-23	2112840039	SAVIN CORPORATION	03/01/82-05/01/83	OVERAGE CHARGE ON COPIER	14.64
04-23	2112840007	BOB SHAMANSKY	03/24/82	REIMBURSEMENT FOR EXPENDITURE MADE TO PUBLIC PRINTER FOR WINDOW ENVELOPES	38.00
04-23	2112840011	PHILIP SETH KUSHNER	03/24/82	FOR CBS GRADUATE INSTITUTE ATTENDANCE FEES	75.00
04-23	2112840012	BOARD OF EDUCATION OFC OF TREASURER	04/15/82-04/18/82	FOR PENAL OF NORTHLAND HIGH SCHOOL FOR TOWN MEETING	66.43
04-23	2112840014	ROBINSON ASSOCIATES	03/05/82	FOR CONGRESSIONAL STAFF TRAINING SEMINAR ATTENDANCE FOR STAFFER JANE LANCE	55.00
04-23	2112840027	DAVID R RAMAGE	03/20/82	FOR CALLING CARDS FOR MARTIN ROBINSON	33.00
04-23	2112840027	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
04-23	2112840027	BOB SHAMANSKY	03/11/82-03/15/82	REIMBURSEMENT FOR OFFICIAL TRAVEL (ROUND TRIP DC TO CLEVELAND, OH)	208.00
04-23	2112840009	BOB SHAMANSKY	03/18/82-03/21/82	REIMBURSEMENT FOR OFFICIAL TRAVEL (ROUND TRIP DC TO COLUMBUS, OH)	236.00
04-23	2112840010	BOB SHAMANSKY	03/26/82-03/29/82	REIMBURSEMENT FOR OFFICIAL TRAVEL (ROUND TRIP DC TO COLUMBUS, OH)	236.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOB SHAMANSKY—Continued					
04-23	2112840018	ROBERT F DOBEK	04/09/82	FOR ONE WAY TRIP FROM COLUMBUS, OH TO WASHINGTON, DC ON OFFICIAL BUSINESS.	124.00
04-23	2112840025	JANE A LANCE	03/06/82-03/14/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE FOR TRIP FROM COLUMBUS TO WASHINGTON FOR OFFICIAL BUSINESS.	160.00
04-23	2112840006	DIALCOM, INCORPORATED	11/15/81	FOR COMPUTER SERVICES	322.40
04-23	2112840021	ACTION DATA PROCESSING INC	03/15/82	FOR NEWSLETTER QUESTIONNAIRE TABULATION	458.64
04-23	2112840023	DIALCOM, INCORPORATED	02/06/82-02/23/82	FOR VARIOUS COMPUTER SERVICES	108.00
04-23	2112840015	STANLEY RICHEY	02/15/82	FOR HOTEL ACCOMMODATIONS RELATED TO TRIP TO CONGRESSIONAL DISTRICT	27.00
04-23	2112840026	JANE A LANCE	03/09/82	REIMBURSEMENT FOR MEALS RELATED TO TRIP TO WASHINGTON OFFICE	9.45
04-23	2112840004	C & P TELEPHONE	03/01/82-03/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	13.54
04-23	2112840013	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	FOR TELEPHONE SERVICES FOR WARCH	22.40
04-26	2112830008	DAVID R RAMAGE	03/25/82	FOR CHESHIRE LABELS ON NEWSLETTERS	21.40
04-26	2112830009	DAVID R RAMAGE	03/16/82	FOR CHESHIRE LABELS ON ENVELOPES	42.10
04-26	2112830010	DAVID R RAMAGE	03/06/82	FOR SCHEDULE CARDS	189.50
04-26	2112830005	BENCHMARK SYSTEMS	04/15/82	FOR COMPUTER SYSTEM ITEMS	194.00
04-26	2112830001	ERIC ROZENMAN	04/09/82-04/14/82	ROUND TRIP MILEAGE FROM WASH. DC TO COLUMBUS BY AUTO (768 MI @ 20¢ PER MILE) ON OFFICIAL BUSINESS.	153.60
04-26	2112830002	BRUCE EDWARD JOHNSON	04/10/82	ONE WAY TRIP FROM COLUMBUS, OH TO WASHINGTON, DC ON OFFICIAL BUSINESS.	125.00
04-26	2112830003	JANET L HOFMANN	04/07/82-04/17/82	ROUND TRIP MILEAGE FROM WASH, DC - COLUMBUS, OH BY AUTO (768 MI @ 20¢ PER MILE) ON OFFICIAL BUSINESS.	153.60
04-26	2112830004	DIALCOM, INCORPORATED	03/01/82-03/31/82	FOR VARIOUS COMPUTER SERVICES	342.72
04-26	2112830007	C & P TELEPHONE	02/01/82-02/28/82	FOR LONG DISTANCE TELEPHONE SERVICE	23.36
04-26	2112830006	GSA, OAD, FINANCE DIVISION	03/22/82	FOR FTS SERVICE TO THE COLUMBUS DISTRICT OFFICE	647.87
04-30	2119900360	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,004.44
04-30	2132700015	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		146.75
05-11	2130210030	DAVID R RAMAGE	04/01/82-04/30/82	FOR CHESHIRE LABELS ON ENVELOPES AND NEWSLETTERS	64.45
05-11	2130210016	THE ADVOCATE	04/22/82-10/22/82	FOR NEWSPAPER SUBSCRIPTION	28.60
05-11	2130210029	DAVID R RAMAGE	04/14/82	CALLING CARDS	16.50
05-11	2130210008	BOB SHAMANSKY	04/01/82-04/20/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL TO OHIO'S 12TH DISTRICT	236.00
05-11	2130210009	BOB SHAMANSKY	04/22/82-04/26/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL TO OHIO'S 12TH DISTRICT COLUMBUS	248.00
05-11	2130210010	BOB SHAMANSKY	05/04/82	REIMBURSEMENT FOR OFFICIAL ONE WAY TRIP FROM COLUMBUS, OH TO DC	124.00
05-11	2130210011	OSA CIRCLE SERVICES, INC	04/22/82	FOR DATA ENTRY ON SCI-TECH MAILING LIST	240.00
05-11	2130210036	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	44.00
05-11	2130210011	GSA, OAD, FINANCE DIVISION	04/22/82	FOR FTS TELEPHONE SERVICE TO THE COLUMBIA DISTRICT OFFICE	629.86
05-25	2145810016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	275.59
05-31	2148900355	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,473.72
05-31	215230013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		301.24
06-05	2152300034	THE MORROW COUNTY SENTINEL	05/17/82	FOR NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
06-05	2153400031	BENCHMARK SYSTEMS	05/17/82	FOR PRINTER RIBBONS	221.00
06-05	2153400032	NORTHEAST-MIDWEST CONG. COALITION	04/30/82	FOR CONTINUOUS FEED PAPER	50.00
06-05	2153400033	NORTHSTAR	01/04/82-12/31/82	FOR CONTRIBUTION TO COALITION	150.00
06-09	2154200020	DATAMATICS	05/06/82	FOR COMPUTER TAPE CONVERSION	3,085.92
06-09	2154200021	SOUTHWEST DISTRIBUTION SERVICE	05/05/82	SUBSCRIPTION FOR NEW YORK TIMES	29.25
06-09	2154200022	DAVID R RAMAGE	05/12/82	FOR PRINTING ACADEMY POSTERS	40.00
06-09	2154200022	BRUCE EDWARD JOHNSON	05/13/82-05/15/82	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-09	2154200026	BOB SHAMANSKY	06/17/81	REIMBURSEMENT FOR LUNCHEON COVERAGE AT SMALL BUSINESS CONFERENCE SPONSORED BY MEMBER	891.43

06-09	2154200018	BOB SHAMANSKY	05/21/82-05/23/82	REIMBURSEMENT FOR ROUNDTrip AIRLINE TICKET PURCHASED FOR STAFFER FOR TRIP TO COLUMBUS. OH.	184.00
06-09	2154200021	C & P TELEPHONE	04/01/82-04/30/82	FOR LONG DISTANCE TELEPHONE SERVICE	10.40
06-09	2154200029	GSA OAD, FINANCE DIVISION	05/22/82	FOR FTS SERVICE AT COLUMBUS DISTRICT OFFICE	895.35
06-10	216050007	HOUSE RECORDING STUDIO	05/01/82-05/31/82	LOCAL RECORDING SERVICES	104.00
06-18	2169500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	342.41
06-24	2173220019	BOB SHAMANSKY	05/28/82	REIMB FOR PHOTOS MADE BY CONG ARTS CAUCUS	8.65
06-24	2173220020	THE DELAWARE GAZETTE	06/11/82-12/11/82	FOR NEWSPAPER SUBSCRIPTION	34.00
06-24	2173220021	THE WORTHINGTON NEWS	06/01/82-05/31/83	FOR SUBSCRIPTION RENEWAL	10.00
06-24	2173220022	COLUMBUS CITIZEN-JOURNAL	07/11/82-01/01/83	FOR SUBSCRIPTION RENEWAL FOR SIX MONTHS	26.00
06-24	2173220018	LARRY PHILLIPS PHOTOGRAPHY	06/02/82	PORTRAIT PICTURES FOR MEDIA USE	120.00
06-29	2180450001	POSTMASTER	06/09/82	500 - TWENTY-CENT STAMPS	100.00
06-30	2181900355	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	FOR COPIER OVERAGE CHARGE	2,349.21
06-30	2180210013	SAVIN CORPORATION	06/24/82	FOR SCHEDULE CARDS FOR TOWN MEETING	3.40
06-30	2180210011	DAVID R RAMAGE	06/24/82	FOR DELIVERY OF NEWSPAPER TO DISTRICT OFFICE (\$7.00 ANNUALLY)	47.50
06-30	2180700010	THE PATASKALA STANDARD	06/01/82-05/31/83	FOR DELIVERY OF NEWSPAPER TO DISTRICT OFFICE (AT \$6.00 ANNUALLY)	7.00
06-30	2180700011	PUBLIC OPINION	05/01/82-04/30/83	FOR MEALS WHILE ATTENDING CRS SEMINAR	8.00
06-30	2180210012	LISA MARY LANCONE	06/07/82	FOR SEMINAR ATTENDANCE BY STAFF ASSISTANT JANET HOFMANN ON GRANTSMANSHIP	7.00
06-30	2180700008	ROBINSON ASSOCIATES	06/18/82	FOR CAFETERIA RENTAL AND CUSTODIAN SERVICE IN CONNECTION WITH TOWN MEETING	65.00
06-30	2180700014	BIG WALNUT LOCAL SCHOOLS	05/25/82	REIMB FOR OFFICIAL R/T TRAVEL FROM WASHINGTON TO COLUMBUS	31.12
06-30	2180210014	BOB SHAMANSKY	05/13/82-05/17/82	REIMB FOR OFFICIAL R/T TRAVEL FROM WASHINGTON TO COLUMBUS	251.00
06-30	2180210015	BOB SHAMANSKY	05/21/82-05/24/82	REIMB FOR OFFICIAL R/T TRAVEL FROM WASHINGTON TO COLUMBUS	251.00
06-30	2180210016	BOB SHAMANSKY	05/28/82-06/08/82	REIMB FOR R/T TRAVEL FROM WASHINGTON TO COLUMBUS	262.00
06-30	2180210017	BOB SHAMANSKY	06/03/82-06/03/82	REIMB FOR OFFICIAL R/T TRAVEL FROM COLUMBUS TO WASHINGTON	262.00
06-30	2180210018	BOB SHAMANSKY	06/06/82-06/08/82	REIMB FOR TRAVEL R/T FROM WASHINGTON TO COLUMBUS ON OFFICIAL BUSINESS 384 MILES AT .20 PER MILE.	258.00
06-30	2180210009	ERIC ROZENMAN	06/07/82-06/13/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM CLEVELAND TO WASHINGTON TO ATTEND CRS SEMINAR	153.60
06-30	2180700009	LISA MARY LANCONE	06/01/82-06/30/82	REIMB FOR HOTEL EXPENDITURES WHILE IN COLUMBUS ON OFFICIAL BUSINESS	184.00
06-30	2182610026	(STATIONERY ALLOWANCE CHARGED)	06/06/82-06/08/82	LONG DISTANCE TELEPHONE SERVICE	553.48
06-30	2180210010	ERIC ROZENMAN	05/01/82-05/31/82	FTS SERVICE AT COLUMBUS D.O.	64.60
06-30	2180210008	C & P TELEPHONE	06/22/82		78.04
06-30	2180210007	GSA OAD, FINANCE DIVISION			770.53
					31,608.96

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

04-07	2095620016	SHEILA CLEMON-KARP	02/26/82-02/28/82	REIMBURSEMENT FOR EXPENSES FOR MILITARY ADVISORY COMMITTEE MEETING AT AIR FORCE ACAD.	106.60
04-07	2095620017	DENNIS OFFICE SUPPLY	03/09/82	SUPPLIES FOR LOWELL OFFICE	33.81
04-07	2095620025	M/M ARNOLD COSTA	03/04/82-03/25/82	CLEANING SERVICES FOR LAWRENCE OFFICE FOR MARCH	60.00
04-07	2095620018	REDFORD COMPUTER SYSTEMS	04/07/82-05/06/82	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00
04-07	2095620019	REDFORD COMPUTER SYSTEMS	04/07/82-05/06/82	COMPUTER RENTAL FOR LOWELL OFFICE	444.00
04-09	2099560027	POSTMASTER	03/12/82	200 - 20c STAMPS	40.00
04-15	2104450022	DAVID R RAMAGE	03/30/82-03/31/82	PRINTING OF FILTER & TOWN MEETING CARDS	617.75
04-15	2104850003	LOWELL SUN	04/01/82-04/01/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	75.75
04-15	2104450018	MASSACHUSETTS ELECTRIC	02/24/82-03/24/82	ELECTRICITY FOR LOWELL OFFICE	83.77
04-15	2104450020	ROYAL BUSINESS MACHINES INC	03/24/82	TONER DEVELOPER & FILTER FOR LOWELL COPIER	183.88
04-15	2104850004	NEW ENGLAND NEWSCLIP AGENCY INC.	03/01/82-03/31/82	NEWSCLIP SERVICE FOR MARCH	56.80
04-15	2104850005	BELMONT SPRINGS WATER CO.	03/01/82-03/31/82	WATER FOR LOWELL OFFICE	42.00
04-15	2104850001	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	128.63
04-15	2104850002	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	ALARM FOR LAWRENCE OFFICE	20.85
04-15	2104850006	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	TELEPHONE SERVICE FOR LAWRENCE	120.19
04-15	2104850007	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	TELEPHONE SERVICE FOR LAWRENCE	40.80
04-15	2104850008	NEW ENGLAND TELEPHONE	03/01/82-03/28/82	TELEPHONE SERVICE FOR LAWRENCE	40.80
04-15	2104450021	ATLAS PHOTO COMPANY	03/30/82	PHOTOS FOR OFFICIAL USE (OF THE CONGRESSMAN)	55.65
					TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	2104450019	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS FOR MARCH		12.19
04-16	2105830024	R. L. POLK & CO.	09/01/81	BALANCE OF PAYMENT FOR 1981 GREATER LOWELL DIRECTORY		16.45
04-16	2105830013	DELTA AIRLINES, INC.	01/04/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-NEW YORK)		94.00
04-16	2105830014	DELTA AIRLINES, INC.	01/18/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-BOSTON)		128.00
04-16	2105830016	DELTA AIRLINES, INC.	02/12/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-WASHINGTON)		102.00
04-16	2105830017	DELTA AIRLINES, INC.	02/16/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-BOSTON)		69.00
04-16	2105830018	DELTA AIRLINES, INC.	02/16/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-WASHINGTON)		128.00
04-16	2105830019	DELTA AIRLINES, INC.	02/18/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-BOSTON)		128.00
04-16	2105830020	DELTA AIRLINES, INC.	02/19/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-WASHINGTON)		128.00
04-16	2105830026	DELTA AIRLINES, INC.	02/12/82	MEMBER AIR TRAVEL TO & FROM DISTRICT (WASHINGTON-BOSTON)		69.00
04-21	2111720007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		227.57
04-22	2110510015	ANGELO GUELLI SPRING WATER CO.	03/01/82-03/31/82	WATER FOR LAWRENCE OFFICE FOR MARCH		3.00
04-22	2110510011	SHEILA C. LEMON-KARP	03/01/82	REIMB FOR MILEAGE - 79 MILES @ .20 PER MILE		15.80
04-22	2110510011	ELAINE M. DUBE	03/06/82	REIMB FOR MILEAGE - 90 MILES @ .20 PER MILE		18.00
04-22	2110510012	PATRICIA MELVIN	03/20/82	REIMB FOR MILEAGE - 134 MILES @ .20 PER MILE		27.20
04-22	2110510013	FLORENCE REEVES	03/20/82	REIMB FOR MILEAGE - 111 MILES @ .20 PER MILE		22.20
04-22	2110510014	PAUL SHEEHY	03/19/82-03/31/82	REIMB FOR MILEAGE & TOLLS - 261 MILES @ .20 PER MILE		53.85
04-22	2110510017	RONALD P. SUDUKO	03/06/82-04/07/82	REIMB FOR MILEAGE - 505 MILES @ .20 PER MILE		102.15
04-22	2110510018	DAVID MCGINN	04/13/82	REIMB FOR MILEAGE - 76 MILES @ .20 PER MILE		15.20
04-22	2110510016	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH		29.66
04-28	2117890494	FIRE HOUSE ASSOCIATES	04/01/82-04/30/82	134 MIDDLE STREET, LOWELL, MA		800.00
04-28	2117890495	BAY STATE TRUST	04/01/82-04/30/82	11 LAWRENCE STREET, LAWRENCE, MA 01840		759.33
04-29	2118520025	DAVID R. RAMAGE	04/01/82-04/30/82	PRINTING OF TOWN MEETING NOTICE CARDS		276.30
04-29	2118520026	DAVID R. RAMAGE	04/13/82	PRINTING OF NEWSLETTERS		3,576.95
04-30	2119900217	(EQUIPMENT ALLOWANCE CHARGED)	04/21/82			381.51
04-30	2123700039	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			50.01
05-06	2125200010	DAVID R. RAMAGE	04/21/82	PRINTING OF TOWN MEETING CARDS		77.45
05-06	2125200006	CHELMSFORD SCHOOL, DEPT OFC OF SUPT	04/17/82	CUSTODIAL SERVICE FOR 4/17 TOWN MEETING		18.00
05-06	2125200007	M/M ARNOLD COSTA	04/01/82-04/29/82	CLEANING SERVICES FOR LAWRENCE OFFICE		75.00
05-06	2125810011	NEW ENGLAND TELEPHONE	03/13/82-04/12/82	TELEPHONE SERVICES FOR LOWELL OFFICE		184.76
05-06	2125810012	NEW ENGLAND TELEPHONE	03/13/82-04/12/82	TELEPHONE SERVICES FOR LOWELL OFFICE		43.97
05-06	2125810013	NEW ENGLAND TELEPHONE	03/13/82-04/12/82	TELEPHONE SERVICES FOR LOWELL OFFICE		43.98
05-06	2125200008	BEDFORD COMPUTER SYSTEMS	05/07/82-06/06/82	COMPUTER SERVICE FOR WASHINGTON OFFICE		825.00
05-06	2125200009	BEDFORD COMPUTER SYSTEMS	05/07/82-06/06/82	COMPUTER SERVICES FOR LOWELL OFFICE		444.00
05-11	2127610011	DAVID R. RAMAGE	05/04/82	PRINTING OF FLYER W/ STAFF OFFICE HOURS		1,188.10
05-11	2127610008	MASSACHUSETTS ELECTRIC	03/24/82-04/26/82	ELECTRICITY FOR LOWELL OFFICE		69.64
05-11	2127610009	ROYAL BUSINESS MACHINES, INC.	04/08/82	PAPER FOR LOWELL COPIER		103.55
05-11	2127610010	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR DISTRICT OFFICE		409.29
05-14	2132600016	SHEILA C. LEMON-KARP	04/18/82-05/01/82	REIMBURSEMENT FOR MILEAGE 264 MILES AT .20		52.80
05-14	2132600017	DAVID MCGINN	04/16/82-04/25/82	REIMBURSEMENT FOR MILEAGE, TOLLS AND PARKING 543 MILES AT .20		113.85
05-14	2132600018	FLORENCE REEVES	05/01/82	REIMBURSEMENT FOR MILEAGE 97 MILES AT .20		19.40
05-14	2132600019	RONALD P. SUDUKO	04/20/82	REIMBURSEMENT FOR MILEAGE AND TOLLS 108 MILES AT .20		22.20
05-14	2132660020	ANGELO GUELLI SPRING WATER CO.	04/15/82-04/30/82	REIMBURSEMENT FOR MILEAGE, TOLLS AND PARKING 544 MILES AT .20		112.15
05-18	2133410005	N. MIDDLESEX CHAMBER OF COMMERCE	04/01/82-04/30/82	APRIL WATER FOR LAWRENCE OFFICE		6.00
05-18	2133410006		04/23/82	BREAKFAST FORUM AT WINDSOR MILLS RESTAURANT FOR DAVID MCGINN		7.00

05-18	2133410007	TOWN OF CONCORD	04/24/82	CUSTODIAL SERVICES FOR TOWN MEETING	23.24
05-18	2133410008	DENNIS OFFICE SUPPLY	04/28/82	SUPPLIES FOR LOWELL OFFICE	5.55
05-18	2133410009	EDMUND RICHARD	04/16/82	CUSTODIAL SERVICES FOR TOWN MEETING	39.32
05-19	2138410028	BOSTON OBSERVER	04/16/82-04/16/83	ONE YEAR SUBSCRIPTION	25.00
05-19	2134640003	NEW ENGLAND TELEPHONE	04/01/82-04/30/82	ALARM FOR LAWRENCE OFFICE	21.00
05-19	2134640004	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/82-04/30/82	NEWSCLIP SERVICE FOR APRIL	58.80
05-19	2138410011	R. L. POLK & COMPANY	03/11/82	1981 GREATER LAWRENCE DIRECTORY	109.00
05-19	2138410013	BELMONT SPRINGS WATER CO	04/01/82-04/30/82	WATER FOR LOWELL OFFICE FOR APRIL	22.00
05-19	2134640002	NEW ENGLAND TELEPHONE	03/29/82-04/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	126.45
05-19	2134640007	NEW ENGLAND TELEPHONE	03/29/82-04/28/82	TELEPHONE SERVICE FOR LAWRENCE	121.83
05-19	2134640008	NEW ENGLAND TELEPHONE	03/29/82-04/28/82	TELEPHONE SERVICE FOR LAWRENCE	41.04
05-19	2134640009	NEW ENGLAND TELEPHONE	03/29/82-04/28/82	TELEPHONE SERVICE FOR LAWRENCE	50.48
05-19	2134640010	DELTA AIRLINES INC	02/21/82	MEMBER TRAVEL WASHINGTON-BOSTON	39.00
05-19	2134640011	DELTA AIRLINES INC	02/22/82	MEMBER TRAVEL BOSTON-WASHINGTON	128.00
05-19	2134640012	DELTA AIRLINES INC	03/06/82	MEMBER TRAVEL WASHINGTON-BOSTON	128.00
05-19	2134640013	DELTA AIRLINES INC	03/07/82	MEMBER TRAVEL BOSTON-WASHINGTON	128.00
05-19	2134640014	DELTA AIRLINES INC	03/12/82	MEMBER TRAVEL WASHINGTON-BOSTON	69.00
05-19	2134640015	DELTA AIRLINES INC	03/14/82	MEMBER TRAVEL BOSTON-WASHINGTON	128.00
05-19	2134640016	DELTA AIRLINES INC	03/21/82	MEMBER TRAVEL WASHINGTON-BOSTON	128.00
05-19	2134640006	PATRICIA MELVIN	05/01/82	REIMBURSEMENT FOR MILEAGE 135 MILES AT .20	27.00
05-19	2138410004	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL	33.39
05-19	2134640005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS IN APRIL	92.41
05-25	2145450006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-05/30/82	LOCAL TELEPHONE SERVICE	181.96
05-27	2146890492	FIRE HOUSE ASSOCIATES	05/01/82-05/30/82	134 MIDDLE STREET, LOWELL MA	800.00
05-27	2146890493	BRY STATE TRUST	05/01/82-05/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	736.33
05-31	2148900216	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		377.97
05-31	2152230035	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		238.72
06-04	2147550012	DAVID R RAMAGE	05/20/82-05/24/82	PRINTING OF RETIREMENT FLYER AND RECORD REPRINTS	1,898.70
06-04	2147550013	SHEILA CLEMON-KARP	05/26/82	REIMB FOR EXPENSES FOR RETIREMENT CONFERENCE - GUIDEBOOKS	82.00
06-04	2147550014	NEW ENGLAND TELEPHONE	04/13/82-05/12/82	TELEPHONE SERVICE FOR LOWELL	179.78
06-04	2147550015	NEW ENGLAND TELEPHONE	04/13/82-05/12/82	TELEPHONE SERVICE FOR LOWELL	46.49
06-04	2147550016	NEW ENGLAND TELEPHONE	04/13/82-05/12/82	TELEPHONE SERVICE FOR LOWELL	46.73
06-09	2155700008	HUDSON'S WASHINGTON NEWS MEDIA	05/26/82	PURCHASE OF DIRECTORY FOR OFFICE USE	76.34
06-09	2155700009	M/M ARNOLD COSTA	05/01/82-05/31/82	CLEANING SERVICE FOR LAWRENCE OFFICE	60.00
06-09	2155700011	BEDFORD COMPUTER SYSTEMS	06/07/82-07/06/82	COMPUTER RENTAL FOR LOWELL OFFICE	444.00
06-09	2155700012	BEDFORD COMPUTER SYSTEMS	06/07/82-07/06/82	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00
06-09	2155700010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICES	301.70
06-11	2160610005	DELTA AIRLINES INC	02/27/82	WASHINGTON-BOSTON FOR JAMES SHANNON	69.00
06-11	2160610006	DELTA AIRLINES INC	02/28/82	BOSTON-WASHINGTON FOR JAMES SHANNON	128.00
06-11	2160610007	DELTA AIRLINES INC	03/18/82	WASHINGTON-BOSTON FOR JAMES SHANNON	128.00
06-11	2160610008	DELTA AIRLINES INC	03/20/82	BOSTON-WASHINGTON FOR JAMES SHANNON	128.00
06-11	2160610009	DELTA AIRLINES INC	03/23/82	BOSTON-WASHINGTON FOR JAMES SHANNON	128.00
06-11	2160610010	DELTA AIRLINES INC	04/01/82	WASHINGTON-BOSTON FOR JAMES SHANNON	134.00
06-11	2160610011	DELTA AIRLINES INC	04/02/82	WASHINGTON-BOSTON FOR JAMES SHANNON	134.00
06-11	2160610012	DELTA AIRLINES INC	04/30/82	WASHINGTON-BOSTON FOR JAMES SHANNON	134.00
06-18	2169270007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	226.05
06-23	2172840007	BELMONT SPRINGS WATER CO	03/22/82	WATER FOR LOWELL OFFICE	22.00
06-23	2172840008	MASSACHUSETTS ELECTRIC	04/26/82-05/25/82	ELECTRICITY FOR LOWELL OFFICE	71.02
06-23	2172840009	DENNIS OFFICE SUPPLY	04/29/82-06/03/82	SUPPLIES FOR LOWELL OFFICE	89.66
06-23	2172840006	NEW ENGLAND TELEPHONE	05/19/82-05/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	127.38
06-23	2172840010	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY	101.01
06-29	2179890491	FIRE HOUSE ASSOCIATES	06/01/82-06/30/82	134 MIDDLE STREET, LOWELL MA	800.00
06-29	2179890492	BRY STATE TRUST	06/01/82-06/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	736.33
06-30	2181900214	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		371.85
06-30	2187000019	THE MIDDLESEX NEWS	07/08/82-07/08/83	RENEWAL OF SUBSCRIPTION	63.00
06-30	2187000016	SHEILA CLEMON-KARP	06/05/82	LUNCH FOR PANELISTS AT RETIREMENT CONFERENCE	90.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES M SHANNON—Continued					
06-30	2180700017	FREDERICK J COURTEMARCHE	06/05/82	JANITORIAL SERVICES OF PHILIP DAIGLE FOR RETIREMENT CONFERENCE	64.12
06-30	2180700018	JAMES HAYES	06/05/82	JANITORIAL SERVICES OF PHILIP DAIGLE FOR RETIREMENT CONFERENCE	26.00
06-30	2180700022	ANGELO GUELI SPRING WATER CO.	05/01/82-05/31/82	WATER FOR LAWRENCE OFFICE	6.00
06-30	2180700023	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/82-05/31/82	NEWSCLIP SERVICE FOR MAY	80.80
06-30	2180700024	DENNIS OFFICE SUPPLY	06/17/82	SUPPLIES FOR LOWELL OFFICE	11.11
06-30	2180700013	NEW ENGLAND TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE FOR LAWRENCE	123.07
06-30	2180700014	NEW ENGLAND TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE FOR LAWRENCE	41.63
06-30	2180700015	NEW ENGLAND TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE FOR LAWRENCE	42.01
06-30	2180700021	NEW ENGLAND TELEPHONE	05/01/82-05/31/82	ALARM FOR LAWRENCE OFFICE	21.15
06-30	2182610010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		761.03
06-30	2180700025	RONALD P. SUDUKO	05/15/82-05/24/82	REIMBURSEMENT FOR MILEAGE & TOLLS 334 MILES @ 20¢	69.00
06-30	2180700026	SHEILA CLEMON-KARP	05/16/82	REIMBURSEMENT FOR MILEAGE 246 MILES @ 20¢	49.20
06-30	2180700027	ELAINE M. DURE	05/23/82	REIMBURSEMENT FOR MILEAGE 60 MILES @ 20¢	12.00
06-30	2180700028	DAVID MCGINN	05/07/82-05/17/82	REIMBURSEMENT FOR MILEAGE 140 MILES @ 20¢	28.00
06-30	2180700029	PATRICIA MELVIN	05/05/82	REIMBURSEMENT FOR MILEAGE & PARKING 11.5 MILES @ 20¢	25.00
06-30	2180700030	PAUL SHEEHY	05/06/82-05/14/82	REIMBURSEMENT FOR MILEAGE & TOLLS 264 MILES @ 20¢	54.60
06-30	2180700020	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICES	305.85
TOTAL					27,311.39
03-22	2123980005	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	REFUND DUE TO DUPLICATE PAYMENT	(46.15)
TOTAL					(46.15)

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

04-07	2095620023	CANTRELL/CUTTER PRINTING, INC.	03/22/82	PRINT 302,000 NEWSLETTERS	6,505.45
04-07	2095620020	WESTERN UNION TELEGRAPH COMPANY	03/02/82	OFFICIAL TELEGRAM	20.68
04-07	2095620021	WESTERN UNION TELEGRAPH COMPANY	03/08/82	OFFICIAL TELEGRAM	22.06
04-07	2095620022	WESTERN UNION	03/11/82	OFFICIAL TELEGRAM	18.15
04-07	2095620024	GSA, OAD, FINANCE DIVISION	03/22/82	FTS TELEPHONE SERVICE TO RICHMOND OFFICE AND FTS TELEPHONE SERVICE TO MUNICE OFFICE	194.27
04-15	2104670010	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	106.50
04-16	2104840023	WM. EDWARD ALEXANDER	04/01/82-04/30/82	CLEANING SERVICE, MUNICE OFFICE	85.00
04-16	2104840024	FORLENZA MCGRATH ASSOCIATES	03/01/82-03/31/82	RADIO NEWS SERVICE, MARCH	300.00
04-16	2104840026	UNION OIL COMPANY OF CALIFORNIA	02/17/82-03/05/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, MARCH 1982	150.72
04-16	2104840027	THOMAS BUSINESS CENTER	03/31/82	OFFICE SUPPLIES	18.06
04-16	2104840028	GENERAL TELEPHONE COMPANY OF INDIANA	04/04/82-05/04/82	TELEPHONE SERVICE TO RICHMOND INDIANA OFFICE	123.18
04-19	2109540025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	RICHMOND IN 00000	655.00
04-19	2104680003	JOHN DEWEY SPARKS	03/24/82-03/28/82	OFFICIAL TRAVEL TO 10TH DISTRICT VIA AMTRAK WASHINGTON, DC-RICHMOND, IND AND RETURN	147.00
04-19	2104680005	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	LEASE OF COMPUTER EQUIPMENT, MUNICE OFFICE	172.00
04-21	2111700030	JOHN DEWEY SPARKS	03/25/82	REIMBURSE FOR PURCHASE OF GASOLINE ON OFFICIAL TRAVEL	21.40
04-21	2111700030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	248.39
04-28	2117890496	GENERAL GMC TRUCK SALES INC.	04/01/82-04/30/82	MOBILE OFFICE 00000	381.67

04-28	2117890497	GERALD O. & CLARA B. RICE (EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
04-30	2119900330	POSTAL INSTANT PRESS	04/01/82-04/30/82		654.74
04-30	2123700016	POSTAL INSTANT PRESS	04/01/82-04/30/82		590.96
05-05	2124700001	POSTAL INSTANT PRESS	04/08/82	PRINT 500 LETTERS FOR PROCUREMENT CONFERENCE IN RICHMOND, IN	23.70
05-05	2124700008	CANTRELL/CUTTER PRINTING, INC	04/07/82	PRINT 500 LETTERS RELATED TO BUSINESS PROCUREMENT MEETING IN RICHMOND	25.45
05-05	2124700002	CANTRELL/CUTTER PRINTING, INC	03/31/82	PRINT 1500 BUSINESS CARDS	106.87
05-05	2124700004	DAVID R. RAMAGE	03/31/82	MAP REDUCTIONS	225.04
05-05	2124700006	MAXINE ELOISE NUSSBAUM	04/01/82	FEE FOR USE OF ROOM FOR BUSINESS PROCUREMENT WORKSHOP	1.00
05-05	2124700007	BALL STATE UNIV	04/20/82	REIMBURSE FOR PURCHASE OF POSTER BOARD FOR (JOBS CONFERENCE)	30.00
05-05	2124700012	FORLENZA MCGRATH ASSOCIATES	04/09/82	FEE FOR USE OF ROOM FOR OFFICIAL MEETING	1.40
05-05	2124700014	MAXINE ELOISE NUSSBAUM	04/14/82	RADIO NEWS SERVICE, APRIL	41.60
05-05	2124700015	INDIANA BELL TELEPHONE COMPANY	04/01/82-04/30/82	REIMBURSE FOR PURCHASE OF SUPPLIES FOR OFFICIAL MEETING (JOBS CONFERENCE)	300.00
05-05	2124700016	PHILIP R. SHARP	04/14/82	WATS TELEPHONE SERVICE TO MUNCIE, INDIANA OFFICE	38.06
05-05	2124700017	DONNA IMUS	03/01/82-03/31/82	OFFICIAL AIR TRAVEL TO 10TH DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON	725.90
05-05	2124700011	DIALCOM, INCORPORATED	04/06/82-04/09/82	OFFICIAL AIR TRAVEL TO 10TH DISTRICT COACH ONE-WAY TO FT. WAYNE, IN FROM WASHINGTON, DC	134.00
05-05	2124700009	DONNA IMUS	04/16/82	DUAL ACCESS TIME MARCH 1982	92.99
05-05	2124700013	BILLIE SHEPPARD	03/01/82-03/31/82	REIMBURSE FOR GASOLINE PURCHASED FOR RENTAL AUTOMOBILE ON OFFICIAL BUSINESS IN 10TH DISTRICT	65.70
05-05	2124700005	C & P TELEPHONE	04/08/82-04/17/82	OFFICIAL MILEAGE IN 10TH DISTRICT TOTALLING 369 MILES AT 24¢ PER MILE	88.56
05-05	2124700018	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	20.04
05-05	2124700019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE TO MUNCIE OFFICE	100.13
05-06	2125810016	GENERAL GMC TRUCK SALES	03/26/82	40 LB LP GAS FOR CONGRESSIONAL MOBILE OFFICE	20.50
05-06	2125810015	POSTAL INSTANT PRESS	04/13/82	PRINT 100 COPIES OF BOOK USED IN 10TH DISTRICT PROCUREMENT CONFERENCES	144.20
05-06	2125810013	PHILIP R. SHARP	03/26/82-03/27/82	REIMBURSE OFFICIAL AIR TRAVEL TO 10TH DISTRICT, WASHINGTON-INDIANAPOLIS AND RETURN	328.00
05-06	2125810018	DONNA IMUS	04/25/82	REIMBURSE OFFICIAL MILEAGE FOR RETURN TRIP FROM 10TH DISTRICT BY AUTO 587 MILES @ 24¢ PER MILE (AKRON)	140.88
05-06	2125810014	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES, APRIL	975.00
05-06	2125810017	CAROL L. TRIMMER	03/27/82	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 163.6 MILES @ 24¢ PER MILE	39.26
05-07	2126840006	POSTMASTER	04/12/82	STAMPS FOR OFFICIAL BUSINESS	40.00
05-11	2126870037	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	16.50
05-13	2132310019	ENVIRONMENTAL STUDY CONFERENCE	05/04/82-02/31/82	BASIC MEMBERSHIP DUES	100.00
05-18	2134740008	ROBERT F JONES & ASSOCIATES	03/01/82-03/31/82	LEASING OF COMPUTER AND RELATED SERVICES FOR THE MONTH OF MARCH	1,000.00
05-21	2140430011	MARATHON OIL COMPANY	03/04/82-03/12/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE MARCH 82	53.69
05-21	2140430012	UNION OIL COMPANY OF CALIFORNIA	04/01/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	15.53
05-21	2140430013	PHILIP R. SHARP	03/10/82-04/06/82	OFFICE SUPPLIES	209.71
05-21	2140430014	THOMAS BUSINESS CENTER	05/17/82	REIMBURSE PAYMENT OF FEE FOR GPO PRINTING OF POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	30.40
05-21	2140430019	WM. EDWARD ALEXANDER	05/01/82-05/31/82	CLEANING SERVICES FOR MUNCIE OFFICE - SUPPLIES	20.00
05-21	2140430020	GENERAL TELEPHONE COMPANY OF INDIANA	05/04/82-06/04/82	TELEPHONE SERVICE, RICHMOND OFFICE MAY 82	85.00
05-21	2140430016	PHILIP R. SHARP	04/13/82-04/19/82	REIMBURSE OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS, RETURN FT. WAYNE-CLEVELAND-WASHINGTON	134.65
05-21	2140430018	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES (MAY) DIRECTORY FOLLOWUP & DELIVERY	298.00
05-21	2140430015	K-B LEASING	04/20/82-04/23/82	RENTAL CAR FOR DONNA IMUS ON OFFICIAL BUSINESS (3 DAYS)	992.55
05-21	2145540029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	30.00
05-25	2146890494	GENERAL GMC TRUCK SALES INC	05/01/82-05/30/82	MOBILE OFFICE 00000	248.40
05-27	2146890495	GERALD O. & CLARA B. RICE	05/01/82-05/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	381.67
05-31	2148900325	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		372.85
05-31	2152230014	INDIANA STATE CHAMBER OF COMMERCE	04/29/82	1 CHAMBER OF COMMERCE LUST	645.32
06-04	2147550019	INDIANA BELL TELEPHONE CO	04/01/82-04/30/82	WATS TELEPHONE SERVICE TO MUNCIE DISTRICT OFFICE	320.64
06-04	2147550017	INDIANA BELL TELEPHONE CO	04/30/82-05/02/82	REIMBURSE OFFICIAL AIR TRAVEL TO AND FROM 10TH DISTRICT (WASHINGTON/INDIANAPOLIS/BALTIMORE/WASHINGTON)	2.00
06-04	2147550021	MICHAEL BAKER KRAFT	04/07/82-04/08/82	OFFICIAL PHOTOGRAPHY FOR REP SHARP	572.40
06-04	2147550018	TONY BOTKIN	05/13/82	RETRAD FOR CONGRESSIONAL MOBILE OFFICE TIRE	40.00
06-05	2147550020	STUDY-GUMGEL TIRE CO., INC.	05/10/82-05/14/82	PRINTING: LABEL APPLICATION - SCHEDULE CARDS AND SOCIAL SECURITY LETTERS	50.00
06-05	2149450017	DAVID R. RAMAGE			425.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	2154500013	GEORGETOWN UNIVERSITY.....	03/22/82	COURSE ON "THE CONGRESSIONAL PRESS SECRETARY II" FOR STAFF MEMBER JOHN SPARKS (PRESS SECRETARY).		55.00
06-05	2154500015	CAROL L. TRIMMER.....	05/10/82	REIMBURSE FOR PURCHASE OF QUIME DAISY PRINT WHEEL FOR A-J 832 PRINTER		15.00
06-05	2154500014	CAROL L. TRIMMER.....	05/15/82	OFFICIAL MILEAGE IN 10TH DISTRICT - 302 MILES @ 24 PER MILE		72.48
06-05	2154500016	C & P TELEPHONE.....	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE		63.68
06-18	2167650008	DAVID R RAMAGE.....	05/20/82	APPLY CHESHIRE LABELS		80.15
06-18	2168610007	DAVID R RAMAGE.....	05/26/82-05/27/82	CHESHIRE LABEL APPLICATION. PRINT 10,500 REPRINTS, LETTERS AND FORMS		420.05
06-18	21686610009	PUBLIC OFFICE CORPORATION.....	04/01/82-04/30/82	PRINTING LABELS. SET-UP CHARGE		71.36
06-18	2167650007	THE ARMSTRONG COMPANY.....	05/13/82	2 DOZ CORRECTABLE CARBON TYPEWRITER RIBBONS		100.30
06-18	2168610005	WM EDWARD ALEXANDER.....	06/01/82-06/30/82	CLEANING SERVICES. MUNICE OFFICE SUPPLIES		95.00
06-18	2168610006	FLORENZA MCGRATH ASSOCIATES.....	05/01/82-05/31/82	RADIO NEWS SERVICE. MAY 1982		300.00
06-18	2168610008	THOMAS BUSINESS CENTER.....	05/26/82	OFFICE SUPPLIES. MUNICE OFFICE		9.78
06-18	2168610006	DIALCOM, INCORPORATED.....	06/01/82-06/30/82	COMPUTER SERVICES. JUNE		1,347.35
06-18	2169710030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		308.62
06-25	2174200005	DAVID R RAMAGE.....	06/04/82-06/15/82	SCHEDULE CARDS FORMS QUESTIONNAIRE RESULTS RECORD REPRINTS		785.00
06-25	2174200007	THE REPUBLIC.....	07/14/82-01/14/83	SIX MONTH RENEWAL OF SUBSCRIPTION		38.65
06-25	2174200008	DAILY JOURNAL.....	07/14/82-01/14/83	SIX MONTH RENEWAL OF SUBSCRIPTION		30.00
06-25	2174200009	THE HERALD.....	07/14/82-01/14/83	ONE DOZ RIBBONS AND PRINT DISC FOR WORD PROCESSOR		7.50
06-25	2174200003	THE ARMSTRONG COMPANY.....	06/09/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE		55.15
06-25	2174200025	UNION OIL COMPANY OF CALIFORNIA.....	04/07/82-05/07/82	WATS TELEPHONE SERVICE TO MUNICE D.O.		182.78
06-25	2174200010	INDIANA BELL TELEPHONE CO.....	05/01/82-05/31/82	TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE		449.60
06-25	2174810021	GENERAL TELEPHONE COMPANY OF INDIANA.....	06/04/82-07/04/82	REIMBURSE OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON		123.22
06-25	2174810020	MICHAEL BAKER KRAFT.....	06/04/82-06/06/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE		340.00
06-25	2174200006	C & P TELEPHONE.....	05/01/82-05/31/82	FTS TELEPHONE SERVICE TO RICHMOND OFFICE		42.04
06-25	2174200004	GSA. OAD. FINANCE DIVISION.....	05/22/82	MOBILE OFFICE 00000		187.51
06-29	21798904953	GENERAL GMC TRUCK SALES INC.....	06/01/82-06/30/82	408 B. WHITE RIVER BLVD. MUNICE IN 47304		381.67
06-29	2179890494	GERALD O. & CLARA B. RICE.....	06/01/82-06/30/82			372.85
06-30	2181900324	(EQUIPMENT ALLOWANCE CHARGED)				672.12
06-30	2182610027	(STATIONERY ALLOWANCE CHARGED)				333.50
TOTAL						28,074.93

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

04-05	2092830022	FRED THOMAS ASBELL.....	03/29/82	REIMBURSEMENT FOR SPRINT PACKAGE SENT TO DISTRICT W/URGENT OFFICIAL DOCUMENTS.		40.00
04-05	2090720025	DATAMATICS.....	12/24/81	CONVERSION OF COMPUTER FILES IN OUR WASHINGTON OFFICE		3,131.75
04-05	2092830021	GSA. OAD. FINANCE DIVISION.....	03/22/82	FTS CHARGES FOR OUR DISTRICT OFFICE		94.47
04-07	2095820014	JOHN P COCHRANE.....	03/07/82-03/13/82	REIMBURSEMENT FOR BACK COPY OF PAPER		50
04-07	2092460016	DOROTHY DICK PICKEL.....	02/26/82	MISCELLANEOUS OFFICE SUPPLIES FOR THE DISTRICT OFFICE PLUS ONE BACK COPY OF LOCAL NEWSPAPER		48.70
04-07	2092460017	CONSTANCE WILKINS DUKE.....	03/08/82	ONE XEROX RIBBON FOR USE IN COMPUTER IN DISTRICT OFFICE		8.11
04-07	2092460017	DOROTHY DICK PICKEL.....	01/25/82-01/29/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 29 MILES @ 24		6.96
04-07	2092460018	JEAN N WACKES.....	03/01/82-03/05/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 18 MILES @ 24		1.92
04-07	2092460019	JEAN N WACKES.....	03/01/82-03/05/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 31 MILES @ 24		12.24
04-07	2092460020	JEAN N WACKES.....	03/08/82-03/13/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS (27 MILES @ 24)		6.48

04-07	2095820012	JOHN P COCHRANE	03/01/82-03/06/82	REIMBURSEMENT FOR MILEAGE CHARGES INCURRED IN DISTRICT OFFICIAL BUSINESS 25 MILES @ 24¢	6.00
04-07	2095820013	JOHN P COCHRANE	03/07/82-03/13/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 17 MILES @ 24¢	4.08
04-07	2095820031	JOHN P COCHRANE	01/01/82-07/31/82	REIMBURSEMENT FOR MILEAGE CHARGES INCURRED IN DISTRICT ON OFFICIAL BUSINESS 268 MILES @ 24¢	64.32
04-09	2097830001	COFFEE-MAN, INC.	03/16/82	COFFEE FOR CONSTITUENTS	57.60
04-09	2097830023	JEAN N WACKES	03/15/82-03/19/82	REIMBURSEMENT FOR LUNCH EXPENSE AT TASK FORCE ON CRIME MEETING ATTENDED AS OFFICIAL REP OF CONGRESSMAN	7.00
04-09	2098830021	THOMAS J LANFORD	03/19/82	CARDS-3 ORDERS-1C XEROX DEAR COLLEAGUE	82.70
04-09	2098830023	BENCHMARK SYSTEMS	03/31/82	PAYMENT FOR DISCS FOR COMPUTER IN WASHINGTON OFFICE	85.25
04-09	2098830022	E. CLAY SHAW, JR.	04/01/82-04/04/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS FT LAUDERDALE	290.00
04-09	2097830019	JOHN P COCHRANE	03/14/82-03/20/82	FILM EXPENSE	2.25
04-09	2097830019	JOHN P COCHRANE	03/14/82-03/20/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - PARKING & GAS	18.00
04-09	2097830020	JEAN N WACKES	03/15/82-03/21/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 82 MILES @ 24¢	19.68
04-09	2097830022	CATHERINE A. WAUS	03/21/82-03/27/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS (8 MILES @ 24¢	1.92
04-09	2097830024	JOHN P COCHRANE	03/21/82-03/27/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 27 MILES @ 24¢	6.48
04-09	2097830025	JOHN P COCHRANE	03/21/82-03/27/82	REIMBURSEMENT FOR PARKING TOLLS INCURRED WHILE AT MEETINGS REPRESENTING E CLAY SHAW, JR	6.00
04-09	2098500002	ALAMO RENT-A-CAR, INC.	03/06/82-03/14/82	PAYMENT FOR CAR RENTAL FOR STAFF MEMBERS IN DISTRICT ON OFFICIAL BUSINESS - ROBERT BICKHAM	205.80
04-09	2098500002	ALAMO RENT-A-CAR, INC.	03/06/82-03/14/82	OFFICIAL RECORDING SERVICES	21.50
04-15	2104670011	HOUSE RECORDING STUDIO	03/01/82-03/31/82	FT LAUDERDALE, FL	3970.00
04-20	2109540026	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	673.00
04-20	2109300018	PRINT FACTORY	03/26/82	REIMB FOR PARKING CHARGE INCURRED WHILE ATTENDING BREAKFAST FOR CONGRESSMAN	4.50
04-20	2109300014	JOHN F SNOLOK	03/06/82	TRASH BASKET FOR DISTRICT OFFICE	4.55
04-20	2109300014	MCULLIGAN OFFICE SUPPLY, INC.	03/31/82	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
04-20	2109300015	JOHN P COCHRANE	03/07/82-03/13/82	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFCL BUSINESS	8.88
04-20	2109300016	JOHN P COCHRANE	02/21/82-02/27/82	DATA SERVICE FOR WASHINGTON OFFICE	49.08
04-21	2109700024	C & P TELEPHONE	03/15/82-03/31/82	COMPUTER CONVERSION FOR WASHINGTON OFFICE	35.00
04-21	2109700026	GENERAL MARKETING SYSTEMS, INC.	04/05/82	LOCAL TELEPHONE SERVICE	262.29
04-21	2111510027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	TELEGRAM CHARGES FOR THE MONTH OF MARCH	4.56
04-21	2109700025	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 19 MILES @ 24	4.56
04-22	2111400003	JOHN P COCHRANE	03/28/82-04/03/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 8 MILES @ 24	1.92
04-22	2111400004	JOHN P COCHRANE	04/04/82-04/10/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - MONTH OF MARCH	32.56
04-22	2111400005	C & P TELEPHONE	03/01/82-03/31/82	PRINTING OF DISTRICT WIDE NEWS TABLOID	54.55
04-26	2116520013	RECORD COMPOSITION COMPANY	04/05/82	PAYMENT FOR COMPUTER RIBBONS FOR FT LAUDERDALE OFFICE	270.00
04-26	2116520014	FRED THOMAS ASBELL	04/02/82-04/03/82	MILEAGE REIMBURSEMENT FOR ROUND TRIP DRIVE TO DISTRICT (2308 MILES AT 11.7¢ PER MILE)	64.80
04-27	2113210023	XERO CORPORATION	04/21/82-04/22/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	96.08
04-27	2113210024	FRED THOMAS ASBELL	04/21/82-04/24/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	290.00
04-29	2118200006	E. CLAY SHAW, JR.	04/21/82-04/13/82	REIMB FOR R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (FT LAUDERDALE)	24.00
04-29	2118520007	WILLIAM KENT DUNSTON	04/01/82-04/30/82	SERVICE AND EQUIPMENT FOR THE WASHINGTON OFFICE	1,988.40
04-29	2118520017	C&P TELEPHONE COMPANY	04/01/82-04/30/82	CREDIT FOR 1981	(7.44)
04-30	2119000354	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	COFFEE FOR CONSTITUENTS	269.21
04-30	2123650042	(STATIONERY ALLOWANCE CHARGED)	03/14/82-04/14/82	PHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH	32.30
04-30	2123700040	(STATIONERY ALLOWANCE CHARGED)	02/16/82	ONE TAPE FOR TRANSCRIPTION INTO COMPUTER	295.07
05-05	2124700023	COFFEE-MAN, INC.	03/15/82	REIMB FOR GASOLINE EXPENSES FOR CONGRESSMAN'S RENTAL CAR	20.00
05-05	2124700022	WILAND & ASSOCIATES, INC.	03/15/82	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 36 MILES AT 24¢	8.64
05-05	2124700025	JOHN P COCHRANE	04/12/82-04/14/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	92.90
05-05	2124700024	GSA, OAD, FINANCE DIVISION	04/22/82	XEROX COPIES - 3 PAGES	22.65
05-06	2125810020	THOMAS J LANFORD	04/15/82	ROUND TRIP AIRFARE TO DISTRICT PLUS PARKING AT AIRPORT	319.00
05-12	2132310027	FRED THOMAS ASBELL	05/01/82-05/05/82	REIMB FOR PAYMENT FOR CRS LEGISLATIVE COURSE	60.00
05-13	2132310020	E. CLAY SHAW, JR.	05/07/82-05/08/82	REIMB FOR ROUNDTRIP AIRFARE TO DIST ON OFFCL BUSINESS, FT LAUDERDALE	306.00
05-13	2132310021	JOHN P COCHRANE	04/18/82-04/21/82	REIMB FOR MILEAGE IN DIST ON OFFCL BUSINESS. 37 MI @ 24¢/MI PLUS PARKING	10.88
05-13	2132310022	DOROTHY DICK PICKEL	04/19/82-04/23/82	REIMB FOR MILEAGE IN DIST ON OFFCL BUSINESS. 60 MI @ 24¢/MI PLUS PARKING	20.40
05-13	2132310023	JEAN N WACKES	04/19/82-04/24/82	REIMB FOR MILEAGE IN DIST ON OFFCL BUSINESS. 27 MI @ 24¢	6.48
05-14	2133820013	THOMAS J LANFORD	04/22/82	LABELS ON ENVELOPES	39.99
05-14	2133820030	EAST WEST COFFEE SERVICE	05/05/82	PAYMENT FOR START UP OF COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	38.15
05-18	2133610001	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	PAYMENT FOR APRIL TELEGRAM CHARGES	6.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. E CLAY SHAW JR—Continued					
05-21	2140450019	E. CLAY SHAW, JR.	03/25/82-03/30/82	REIMBURSEMENT FOR ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS FT. LAUDERDALE	270.00
05-21	2140430027	FRED THOMAS ASBELL	05/13/82-05/16/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (FT. LAUDERDALE)	275.00
05-21	2140430022	FRED THOMAS ASBELL	05/13/82-05/16/82	GAS EXPENSE IN DISTRICT	3.00
05-21	2140430026	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE DURING MONTH OF APRIL	31.46
05-24	2140840001	THOMAS J LANKFORD	05/03/82-05/05/82	VETERANS REPORT - 2/C, CRIME NEWSLETTER - 2/C	581.50
05-24	2140840002	THOMAS J LANKFORD	05/06/82	PRINT CONFERENCE INVITATION	72.00
05-25	2144570023	BENCHMARK SYSTEMS	05/11/82	PAYMENT FOR COMPUTER PRODUCTS USED IN WASHINGTON OFFICE	164.00
05-25	2144570024	E. CLAY SHAW, JR.	05/14/82-05/15/82	REIMB FOR R/T AIR FARE TO DISTRICT (FT LAUDERDALE) ON OFFICIAL BUSINESS	243.00
05-25	2144570025	GENERAL MARKETING SYSTEMS, INC.	04/25/82-05/03/82	PAYMENT FOR COMPUTER SERVICES NEEDED FOR WASHINGTON OFFICE	1,639.00
05-25	2144570026	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE	71.00
05-25	2144640004	ALAMO RENT-A-CAR, INC.	04/21/82-04/25/82	PAYMENT FOR CAR RENTAL FOR WASHINGTON STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS WILLIAM DUNSTON	147.27
05-25	2145620026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	262.10
05-31	2148900349	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,978.94
05-31	2152230036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		304.08
05-31	2152400036	(STATIONERY ALLOWANCE CHARGED)	05/31/82	CREDIT FOR 1981	(9.88)
06-04	2147200012	BENCHMARK SYSTEMS	05/21/82	PAYMENT FOR SUPPLIES NEEDED FOR COMPUTER IN WASHINGTON OFFICE	59.00
06-04	2152240020	EASY WAY COFFEE SERVICE	05/21/82		31.50
06-04	2147200011	E. CLAY SHAW, JR.	05/21/82-05/23/82	ROUND TRIP AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS	306.00
06-04	2147200013	DEBORAH FELDMAN GALE	05/18/82-05/22/82	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	303.00
06-04	2147200014	JOHN F SMOLKO	05/20/82-05/23/82	EXPENSES INCURRED ON OFFICIAL TRIP TO DISTRICT AIRFARE AND CAB FARE	298.25
06-04	2147550022	DEBORAH ANN AMEND.	05/20/82-05/23/82	REIMB FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS (FT LAUDERDALE) - AIR FARE AND TAXI FARE	314.50
06-04	2147200015	JOHN F SMOLKO	05/21/82	GAS FOR RENTAL CAR IN DISTRICT	10.00
06-04	2147550023	ALAMO RENT-A-CAR, INC.	05/01/82-05/05/82	CAR RENTAL CHARGES FOR FRED ASBELL IN DISTRICT ON OFFICIAL BUSINESS	122.85
06-04	2147550024	JOHN P COCHRANE	05/02/82-05/15/82	REIMB FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (203 MILES @ .24 PER MILE)	48.72
06-04	2147550025	C&P TELEPHONE COMPANY	04/14/82-05/13/82	SERVICE AND EQUIPMENT CHARGES FOR WASHINGTON OFFICE FOR ONE MONTH	27.13
06-09	2152240021	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES FOR FTS SERVICE	93.10
06-10	2154200024	WORLD CATERERS INC	05/22/82	PAYMENT FOR BALANCE OF BILL-CATERING FOR DRUG CONFERENCE SPONSORED BY E.C. SHAW IN DISTRICT	123.95
06-10	2159570028	THOMAS J LANKFORD	05/14/82	LABELS ON #10 ENVELOPES	79.41
06-10	2158820016	EASY WAY COFFEE SERVICE	05/27/82	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	15.75
06-10	2160550008	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	15.00
06-11	2162640007	FLORIDA NEWS MEDIA DIRECTORY	06/04/82	PAYMENT FOR MEDIA CHARGES TO BE USED IN WASHINGTON OFFICE	34.50
06-11	2160430011	SOUTHERN BELL	04/17/82-05/17/82	PAYMENT FOR WEA CHARGES FOR DISTRICT OFFICE PHONE SERVICE	230.33
06-11	2162640005	FRED THOMAS ASBELL	05/30/82-06/06/82	REIMB FOR AIRFARE & CAB INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS FT. LAUDERDALE	278.60
06-11	2162640006	FRED THOMAS ASBELL	05/30/82-06/06/82	GAS EXPENSE IN DISTRICT	8.00
06-14	2161410001	JOHN P COCHRANE	05/16/82-06/05/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (TOTAL: 172 MILES @ .24)	41.28
06-14	2161410002	JEAN N WACKES	05/17/82-05/22/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (TOTAL: 164 MILES @ .24)	39.36
06-18	2169790027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	325.61
06-24	2173820009	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE CHARGES FOR WASHINGTON OFFICE	88.17
06-28	2176820006	CONGRESSIONAL QUARTERLY INC	05/19/82	WASHINGTON INFORMATION DIRECTORY FOR DISTRICT OFFICE	30.00
06-28	2176820012	THE MIAMI HERALD	05/15/82-05/15/83	PAYMENT FOR YEARLY SUB IN DISTRICT OFFICE	91.00

REIMBURSEMENT FOR TWO TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS.....	4.50
PAYMENT FOR INTERIM SUPPLIES NEEDED IN THE DISTRICT OFFICE.....	106.48
PAYMENT FOR INTERIM SUPPLIES NEEDED IN THE DISTRICT OFFICE.....	11.12
COFFEE SUPPLIES FOR WASHINGTON OFFICE CONSTITUENTS.....	49.30
SERVICE AND EQUIPMENT CHARGES FOR ONE MONTH PERIOD IN WASHINGTON OFFICE.....	28.70
LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE.....	6.26
PRINT LETTER.....	65.00
PAYMENT FOR STAMPS TO BE USED FOR OFFICIAL OUT-OF-COUNTRY MAIL (100 @ .20).....	20.00
CREDIT FOR 1981.....	1,116.67
	1,978.94
	(571.40)
	571.83
TOTAL	32,301.39

06/21/82	
05/11/82-05/21/82	
06/14/82	
05/30/82-06/03/82	
05/14/82-06/13/82	
05/01/82-05/31/82	
06/07/82	
05/20/82	
03/04/81-12/31/81	
06/01/82-06/30/82	
06/30/82	
06/01/82-06/30/82	

JOHN F SMOLKO	2176820007
MCILLIGAN OFFICE SUPPLY, INC.	2176820008
MCILLIGAN OFFICE SUPPLY, INC.	2176820009
COFFEE-MAN, INC.	2176820010
C&P TELEPHONE COMPANY	2176820013
C & P TELEPHONE	2176820013
THOMAS J LANKFORD	2179530013
POSTMASTER	2180450002
(EQUIPMENT ALLOWANCE CHARGED)	2181900348
(EQUIPMENT ALLOWANCE CHARGED)	2181900349
(STATIONERY ALLOWANCE CHARGED)	2182530027
(STATIONERY ALLOWANCE CHARGED)	21826210011

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

04-05	2090570013	DAVID R RAMAGE	03/24/82	NEWSLETTERS	4,466.70
04-05	2090570018	THE GRAPHIC	04/12/82	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE	8.54
04-07	2092610018	DAVID R RAMAGE	03/24/82	LETTERHEADS	36.00
04-07	2092610020	SOUTH CENTRAL BELL	03/22/82	TELEPHONE SERVICES FOR BESSEMER OFFICE	36.35
04-07	2092610019	DAVID R RAMAGE	03/19/82	TELEPHONE SERVICES FOR SELMA OFFICE	96.70
04-14	2095300003	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL 1982	975.00
04-14	2095300002	ALABAMA PRESS ASSOC: CLIPPING BUREAU	04/02/82	SCHEDULE CARDS	1,794.25
04-14	2095300001	DIALCOM, INCORPORATED	03/01/82-03/31/82	CLIPPING SERVICE	35.00
04-15	2104670012	HOUSE RECORDING STUDIO	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY	286.66
04-19	2104680001	DAVID R RAMAGE	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	126.25
04-19	2104680002	R L POLK AND CO	03/31/82	SCHEDULE POSTERS	225.00
04-19	2109540027	GENERAL SERVICES ADMINISTRATION	04/01/82	TUSCALOOSA CITY DIRECTORY FOR TUSCALOOSA OFFICE	79.00
04-19	2109540028	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SELMA AL 00000	771.00
04-19	2109540029	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	SELMA AL 00000	1.00
04-19	2104680007	ANDREW DEARMAN	04/01/82-06/30/82	TUSCALOOSA AL 00000	2,020.00
04-21	2110920019	MARSHA PHYLLIS LEFKOVITS	03/05/82	GREASE PENCILS FOR OFFICE USE	3.25
04-21	2110920020	MARSHA PHYLLIS LEFKOVITS	03/05/82-03/31/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	134.25
04-21	2110920021	MARSHA PHYLLIS LEFKOVITS	04/18/82	TAXI FROM AIRPORT TO RESIDENCE	6.00
04-21	2110920022	MARSHA PHYLLIS LEFKOVITS	04/08/82-04/18/82	TAXI FROM AIRPORT TO RESIDENCE	272.00
04-21	2110920023	MARSHA PHYLLIS LEFKOVITS	04/12/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	38.40
04-21	2110920024	MARSHA PHYLLIS LEFKOVITS	04/13/82	HOTEL	28.62
04-21	2111540024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/14/82	HOTEL	28.08
04-22	2111400013	R L POLK AND CO	04/15/82	HOTEL	25.68
04-22	2111400017	EASTERN VIDEO SYSTEMS, INC.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	217.06
04-22	2111400010	SOUTH CENTRAL BELL	04/20/82	TUSCALOOSA CITY DIRECTORY FOR WASHINGTON OFFICE	99.00
04-22	2111400011	SOUTH CENTRAL BELL	04/02/82	TAPPING FOR PUBLIC INFO SPOT IN DISTRICT	550.00
04-22	2111400012	RICHARD SHELBY	11/05/81-12/05/81	LOCAL SERVICE	174.96
04-22	2111400013	RICHARD SHELBY	04/05/82	LOCAL SERVICE	156.19
04-22	2111400014	RICHARD SHELBY	04/17/82	TAXI FROM AIRPORT TO RESIDENCE	8.50
04-22	2111400018	DIALCOM, INCORPORATED	04/12/82-04/17/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	321.00
04-22	2111400015	MARSHA PHYLLIS LEFKOVITS	03/01/82-03/31/82	DUAL ACCESS FOR MARCH 1982	64.75
04-22	2111400016	RICHARD SHELBY	04/17/82	FILM FOR CAMERA FOR TOWN MEETINGS	6.89
04-22	2111400017	RICHARD SHELBY	04/14/82	HOTEL - 1 NIGHT IN DISTRICT	28.08
04-22	2111400018	RICHARD SHELBY	04/15/82	HOTEL - 1 NIGHT IN DISTRICT	25.68
04-22	2111400019	RICHARD SHELBY	04/16/82	HOTEL - 1 NIGHT IN DISTRICT	35.31
04-22	2111400020	RICHARD SHELBY	04/13/82	HOTEL - 1 NIGHT IN DISTRICT	28.62
04-22	2111400021	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES FOR MARCH 1982	316.96
04-26	2116520015	THE COUNTY CHRONICLE	05/01/82-05/01/83	1 YEAR SUBSCRIPTION FOR TUSCALOOSA OFFICE AND WASHINGTON OFFICE	15.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	2116520016	FEDERAL EXPRESS CORP.	04/06/82	SHIPPING SERVICES RENDERED	102.00	
04-26	2118520017	FEDERAL EXPRESS CORP.	04/06/82	SHIPPING SERVICES RENDERED	18.00	
04-26	2112830011	AUBREY M. LAKE	04/13/82-04/16/82	GASOLINE EXPENSE FOR DISTRICT TOUR	74.60	
04-26	2112830012	AUBREY M. LAKE	04/13/82	MOTEL EXPENSE INCURRED DURING DISTRICT TOUR	28.62	
04-27	2117400004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	42.75	
04-27	2117400005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	40.75	
04-27	2117400006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	45.90	
04-27	2119900264	(EQUIPMENT ALLOWANCE CHARGED)			1,038.70	
04-30	2123700017	(STATIONERY ALLOWANCE CHARGED)			675.54	
05-05	2124820010	THE GRAPHIC	04/01/82-04/30/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	9.00	
05-05	2124820011	SOUTH CENTRAL BELL	05/15/82-05/15/83	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	36.70	
05-05	2124820016	RICHARDS ROBERTS	03/19/82-04/19/82	GASOLINE USED ON DRIVE WDC TO TUSCALOOSA ALABAMA FOR OFFICIAL BUSINESS	47.80	
05-05	2119600011	RICHARDS ROBERTS	04/07/82-04/09/82	GASOLINE USED ON DRIVE FROM TUSCALOOSA, ALABAMA TO HOME	45.00	
05-05	2119600017	RICHARDS ROBERTS	04/25/82-04/27/82	RENT A CAR IN DISTRICT	40.43	
05-05	2123860014	RICHARDS ROBERTS	04/22/82-04/23/82	AVIS RENT A CAR IN DISTRICT	598.82	
05-05	2119600019	RICHARDS ROBERTS	04/10/82-04/18/82	GASOLINE USED FOR RENT A CAR IN DISTRICT	51.90	
05-05	2119600020	RICHARDS ROBERTS	04/13/82-04/15/82	HOTEL ROOM - 1 NIGHT IN DISTRICT	35.38	
05-05	2125810023	SOUTH CENTRAL BELL	04/12/82	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	338.00	
05-06	2125810021	RICHARD SHELBY	05/03/82-05/04/82	COMMERCIAL AIR FARE, WASH/BHAM/WASH	8.00	
05-06	2125810026	RICHARD SHELBY	05/04/82	TAXI FROM AIRPORT TO OFFICE	975.00	
05-06	2125810024	DIALCOM, INCORPORATED	05/01/82-05/31/82	DIALCOM SERVICE FOR 1 MONTH	30.74	
05-11	2130210018	RICHARD SHELBY	05/03/82-05/04/82	RENTAL CAR IN DISTRICT	165.72	
05-11	2130210017	ANDREW DEARMAN	04/15/82-04/30/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	29.60	
05-11	2130210020	BETTY CALLAWAY	04/13/82-04/15/82	GASOLINE EXPENSE IN DISTRICT	82.38	
05-11	2130210017	ANDREW DEARMAN	04/13/82-04/15/82	LODGING EXPENSES FOR DISTRICT TOUR	56.70	
05-11	2130210019	BETTY CALLAWAY	04/13/82-04/14/82	LODGING EXPENSE FOR DISTRICT TOUR	553.65	
05-11	2130670038	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	4,054.00	
05-13	2132630002	DAVID R RAMAGE	05/04/82	QUESTIONNAIRES	643.50	
05-13	2132630003	DAVID R RAMAGE	05/03/82	SCHEDULE CARDS	129.00	
05-13	2132630001	R L POLK AND CO	05/07/82	CITY DIRECTORY FOR BIRMINGHAM, ALABAMA FOR WASHINGTON OFFICE	38.00	
05-19	2138410016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/13/82	CLIPPING SERVICE	156.57	
05-19	2138410017	SOUTH CENTRAL BELL	04/05/82-05/05/82	TELEPHONE SERVICE FOR TUSCALOOSA OFFICE	281.11	
05-19	2138410017	FOTO-MART	04/05/82	PICTURES DEVELOPED OF TOWN MEETINGS	304.31	
05-19	2138410018	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	17.60	
05-19	2138410015	WESTERN UNION TELEGRAPH COMPANY	05/18/82	MESSAGE SERVICES	187.00	
05-21	2140600027	RICHARD SHELBY	05/18/82	COMMERCIAL AIR FARE - BHAM - WASH	30.00	
05-21	2140600031	RICHARD SHELBY	05/18/82	TAXI FROM BALTIMORE AIRPORT TO RESIDENCE	104.15	
05-21	2140600028	RICHARD SHELBY	05/17/82	RENTAL CAR IN DISTRICT	17.00	
05-21	2140600029	RICHARD SHELBY	05/17/82	GASOLINE IN DISTRICT	38.52	
05-21	2140600030	RICHARD SHELBY	05/14/82	HOTEL - 1 NIGHT IN DISTRICT	8.00	
05-24	2144600024	BLAIR DUNLAW	04/15/82	GASOLINE FOR TOWN MEETINGS	217.07	
05-25	2145510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	60.00	
05-27	2145560008	MARSHA PHYLLIS LEFKOVITS	1982 BROADCASTING YEARBOOK	EDITOR AND PUBLISHER YEARBOOK	40.00	
05-27	2145560009	MARSHA PHYLLIS LEFKOVITS	05/20/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	410.00	
05-27	2145710023	RICHARD SHELBY	05/21/82-05/24/82	COMMERCIAL AIRFARE WASH-BHAM-WASH		

OFFICE OF THE HON. RICHARD C SHELBY—Continued

05-27	2145710024	RICHARD SHELBY	18.00
05-31	2148900262	(EQUIPMENT ALLOWANCE CHARGED)	914.74
05-31	2152230015	(STATIONERY ALLOWANCE CHARGED)	2,480.66
06-04	2152600018	FEDERAL EXPRESS CORP	38.00
06-04	2147200016	RICHARDS ROBERTS	187.00
06-04	2147200017	RICHARDS ROBERTS	187.00
06-04	2147200019	RICHARDS ROBERTS	9.00
06-04	2147200018	RICHARDS ROBERTS	279.93
06-04	2152600015	GSA, OAD, FINANCE DIVISION	45.90
06-04	2152600016	GSA, OAD, FINANCE DIVISION	42.71
06-04	2152600017	GSA, OAD, FINANCE DIVISION	40.75
06-04	2153430021	FEDERAL EXPRESS CORP	162.00
06-05	2153430019	SOUTH CENTRAL BELL	36.70
06-05	2153430020	SOUTH CENTRAL BELL	186.24
06-10	2160500009	HOUSE RECORDING STUDIO	745.75
06-11	2160430018	DAVID R RAMAGE	73.55
06-11	2160430019	ALABAMA PRESS ASSOC. CLIPPING BUREAU	35.00
06-11	2160430017	DIALCOM, INCORPORATED	1,514.77
06-11	2160430012	AUBREY W LAKE	143.59
06-11	2160430013	AUBREY DEARMAN	15.00
06-11	2160430014	BLAIR DUNLAVY	172.14
06-11	2160610013	ANDREW DEARMAN	13.10
06-11	2160430015	ANDREW DEARMAN	38.52
06-11	2160430016	ANDREW DEARMAN	29.96
06-18	2168610012	MAROLIS WHO'S WHO, INC	103.05
06-18	2168610011	DAVID R RAMAGE	169.00
06-18	2168610013	FEDERAL EXPRESS CORP	204.36
06-18	2168610014	CONGRESSIONAL RURAL CAUCUS	200.00
06-18	2169760024	CHESTERPAKE & POTOMAC TELEPHONE CO	269.72
06-18	2169760024	WESTERN UNION TELEGRAPH COMPANY	21.48
06-18	2169760024	THE MESSENGER	12.00
06-25	2174630019	SOUTH CENTRAL BELL	156.19
06-25	2174630016	FOTO-MART	28.92
06-25	2174630017	C & P TELEPHONE	80.68
06-28	2175810003	RICHARD SHELBY	374.00
06-28	2176600001	ADIELA MADDOX	206.00
06-28	2175200022	ADIELA MADDOX	374.00
06-28	2175200025	ADIELA MADDOX	18.00
06-28	2175810004	RICHARD SHELBY	43.46
06-28	2176600002	RICHARD SHELBY	143.26
06-28	2175200023	ADIELA MADDOX	58.16
06-28	2175200024	ADIELA MADDOX	35.31
06-30	2181900259	(EQUIPMENT ALLOWANCE CHARGED)	993.89
06-30	2182610028	RICHARD SHELBY	695.70
06-30	2180210022	USA, OAD, FINANCE DIVISION	50.89
06-30	2180210019	USA, OAD, FINANCE DIVISION	42.75
06-30	2180210020	USA, OAD, FINANCE DIVISION	40.75
06-30	2180210021	USA, OAD, FINANCE DIVISION	45.90

TOTAL

37,249.47

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

04-09	2098830024	THE WALL STREET JOURNAL	89.00
04-09	2098830025	LAKE TAHOE NEWS	10.00

05/21/82-05/24/82	TAXI TO AIRPORT & TAXI TO RESIDENCE	
05/01/82-05/31/82	EXPRESS MAIL	
05/01/82-05/31/82	COMMERCIAL AIR FARE WASH-BHAM	
05/19/82	COMMERCIAL AIR FARE BHAM-WASH	
05/18/82	TAXI FROM AIRPORT TO RESIDENCE	
05/25/82	CAR RENTAL IN DISTRICT	
05/18/82-05/25/82	FTS	
05/22/82	FTS	
05/22/82	FTS	
05/24/82	SERVICES RENDERED	
04/19/82-05/19/82	TELEPHONE SERVICE FOR SELMA OFFICE	
04/22/82-05/22/82	TELEPHONE SERVICE FOR BESSEMER, AL	
05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	
05/25/82-05/27/82	PRINTING	
05/01/82-05/31/82	CLIPPING SERVICE	
05/01/82-05/31/82	SERVICES RENDERED	
05/01/82-05/31/82	EXPENSE FOR PHOTOGRAPHY SUPPLIES & DEVELOPING	
05/01/82-05/31/82	GASOLINE EXPENSES FOR DISTRICT TRAVEL	
05/18/82-05/22/82	GASOLINE EXPENSES - GASOLINE FOR IN DISTRICT TRAVEL	
05/14/82	TRAVEL EXPENSES - GASOLINE FOR IN DISTRICT TRAVEL	
05/21/82	MOTEL EXPENSE FOR DISTRICT TRAVEL	
05/03/82	MOTEL EXPENSE FOR DISTRICT TRAVEL	
06/15/82	1 COPY OF WHO'S WHO OF AMERICA	
06/03/82	PRINTING - LETTERHEADS	
05/28/82	SERVICES RENDERED	
01/01/82-12/31/82	DUES FOR RURAL CAUCUS MEMBERSHIP	
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	
05/01/82-05/31/82	SERVICES RENDERED	
06/01/82-06/02/83	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	
05/05/82-06/05/82	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	
05/31/82	PHOTOS AND FILM FOR PICTURES OF CONGRESSMAN	
05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	
06/13/82-06/14/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	
06/17/82-06/22/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	
06/19/82-06/21/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	
06/19/82-06/21/82	PARKING RATE FOR PARKING CAR AT AIRPORT	
06/13/82-06/14/82	RENT A CAR INDISTRICT	
06/18/82-06/22/82	RENT A CAR	
06/19/82-06/21/82	CAR RENTAL	
06/19/82-06/21/82	HOTEL ONE NIGHT	
06/01/82-06/30/82	HOTEL IN DISTRICT	
05/01/82-06/30/82	FTS	
06/22/82	FTS	
06/22/82	FTS	

05/30/82-05/30/83	SUBSCRIPTION FOR COMING YEAR	89.00
03/01/82-03/01/83	SUBSCRIPTION FOR COMING YEAR	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NORMAN D SHUMWAY—Continued						
04-09	2098500003	THOMAS J LANKFORD	03/16/82	NEWS HEADINGS - RE-ORDER	77.00	
04-09	2098830026	DMC	03/01/82-03/31/82	SOLUTION PROCESSING FOR MARCH	880.00	
04-09	2098560028	POSTMASTER	03/31/82	100 STAMPS	20.00	
04-09	2098830027	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	19.02	
04-15	21104670013	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	38.50	
04-21	21116400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	196.80	
04-22	21106500003	THE MOUNTAIN DEMOCRAT &	05/30/82-05/30/83	SUBSCRIPTION FOR COMING YEAR	37.00	
04-22	21106500004	VISA, FIRST VIRGINIA BANK	02/18/82-03/26/82	GAS FOR MOBILE OFFICE	239.64	
04-22	21106500006	SIERRA SPRING WATER	03/01/82-03/31/82	DRINKING WATER FOR DISTRICT OFFICE	23.50	
04-22	21106500007	QUINN'S	04/06/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.43	
04-22	21106500008	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY CHARGE FOR LOCAL DATA SERVICE	96.34	
04-22	21106500005	VISA, FIRST VIRGINIA BANK	04/01/82	DEVELOPING PHOTOS FOR DISTRICT OFFICE	6.40	
04-23	21113400024	CHRISTOPHER SEEGER	04/11/82-04/17/82	AIR FARE TO DISTRICT (SAN FRANCISCO)	375.00	
04-23	21113400025	CHRISTOPHER SEEGER	04/11/82-04/17/82	HOTEL ROOM WHILE IN DISTRICT	336.87	
04-27	21232100025	DEAN F ANDAL	04/18/82	REIMBURSEMENT FOR PURCHASING GAS FOR MOBILE OFFICE ON DISTRICT BUSINESS	15.00	
04-28	2117890498	GRAM	04/01/82-04/30/82	1045 N EL DORADO STOCKTON CA 95642	661.00	
04-28	2117890499	CITY OF JACKSON	04/01/82-04/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
04-28	2117890500	GELT INVESTMENT DBA FAIRWAY LEASING	04/01/82-04/30/82	MOBILE	501.40	
04-29	2118710003	JACK SEGLOCK	01/01/82-04/15/82	MAKING KEYS FOR DISTRICT OFFICE	8.59	
04-29	2118710002	JACK SEGLOCK	01/01/82-04/15/82	REIMB FOR PARKING & TOLL COSTS WHILE TAKING CONGRESSMAN TO & FROM AIRPORT	13.75	
04-29	2118710001	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR LOCAL TELEPHONE	14.22	
04-29	2118710004	WESTERN UNION TELEGRAPH COMPANY	04/09/82	TELEGRAM	20.10	
04-30	2119900372	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		735.91	
04-30	2123700041	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		275.06	
05-07	2126640007	POSTMASTER	04/29/82	100 STAMPS	20.00	
05-19	2134640018	QUINN'S	05/04/82	CALENDAR FOR DISTRICT OFFICE	2.48	
05-19	2134640019	SIERRA SPRING WATER	04/01/82-04/30/82	BOTTLED WATER FOR DISTRICT OFFICE	15.50	
05-19	2137400023	DELTA STATIONERS	05/10/82	LABEL HOLDERS & BINDERS FOR DISTRICT OFFICE	12.96	
05-19	2137400019	PACIFIC TELEPHONE	02/23/82-03/23/82	TELEPHONE BILL FOR STOCKTON DISTRICT	143.00	
05-19	2137400020	PACIFIC TELEPHONE	03/23/82-04/23/82	TELEPHONE BILL FOR STOCKTON OFFICE	144.19	
05-19	2137400021	PACIFIC TELEPHONE	02/22/82-03/22/82	TELEPHONE BILL FOR JACKSON OFFICE	23.07	
05-19	2137400022	PACIFIC TELEPHONE	03/22/82-04/22/82	TELEPHONE BILL FOR JACKSON OFFICE	30.96	
05-19	2134640017	C & P TELEPHONE	04/01/82-04/30/82	LOCAL TELEPHONE DATA SERVICE	96.34	
05-19	2134640020	DMC	04/22/82	COMPUTER SOLUTION PROCESSING FEE	880.00	
05-19	2134640021	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY TIAS CHARGES	76.75	
05-24	2140840010	WASHINGTON MONTHLY	04/01/82-04/01/83	SUBSCRIPTION FOR COMING YEAR	22.00	
05-24	2140840012	SAN FRANCISCO CHRONICLE	02/19/82-07/01/82	SUBSCRIPTION	35.40	
05-24	2140840005	VISA, FIRST VIRGINIA BANK	03/23/82-04/27/82	GAS FOR MOBILE OFFICE	344.63	
05-24	2140840028	JANET W. JONES	05/16/82	REIMBURSEMENT FOR DRIVING TO AIRPORT TO PICK UP SENIOR INTERN-65 MILES @ 24¢ PER MILE, PLUS PARKING	16.60	
05-24	2140840013	PACIFIC TELEPHONE	01/23/82-02/23/82	TELEPHONE BILL FOR STOCKTON DISTRICT OFFICE FOR FEB	159.22	
05-24	2140840007	VISA, FIRST VIRGINIA BANK	04/01/82-04/04/82	MEMBER ROUND TRIP AIR FARE TO DISTRICT, STOCKTON, CA	338.00	
05-24	2140840008	VISA, FIRST VIRGINIA BANK	04/22/82-04/24/82	MEMBER ROUND TRIP AIR FARE TO DISTRICT, STOCKTON, CA	338.00	
05-24	2140840006	VISA, FIRST VIRGINIA BANK	04/22/82-04/24/82	FILM DEVELOPING FOR DISTRICT OFFICE	16.11	
05-24	2140840004	DEAN F ANDAL	05/09/82	REIMBURSEMENT FOR GAS WHILE DRIVING CONGRESSMAN TO AIRPORT	20.00	

05-24	2140840009	VISA FIRST VIRGINIA BANK	04/09/82	OVERNIGHT ACCOMMODATIONS FOR DISTRICT REPRESENTATIVE ON DISTRICT BUSINESS FOR JACK SIEGLOCK	44.10
05-24	2140840011	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	8.74
05-24	2145500006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	196.81
05-27	2146890049	GRAM	05/01/82-05/30/82	1045 N EL DORADO STOCKTON CA 95642	661.00
05-27	2146890049	CITY OF JACKSON	05/01/82-05/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
05-27	2146890049	GELT INVESTMENT DBA FAIRWAY LEASING	05/01/82-05/30/82	MOBILE	501.40
05-31	2148900367	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		728.54
05-31	2159230037	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		210.02
06-14	2161410005	NATIONAL JOURNAL	07/17/82-07/17/83	SUBSCRIPTION FOR COMING YEAR	455.00
06-14	2161410008	THOMAS J LANKFORD	05/19/82	TYPESET HEADINGS	20.00
06-14	2161410003	PACIFIC TELEPHONE	05/23/82-06/22/82	TELEPHONE BILL FOR STOCKTON DISTRICT OFFICE	135.87
06-14	2161410004	PACIFIC TELEPHONE	04/22/82-05/21/82	TELEPHONE BILL FOR JACKSON DISTRICT OFFICE	21.96
06-14	2161410006	DEAN F ANDAL	05/15/82	REIMBURSEMENT FOR TRIP TO JACKSON OFFICE - 113 MILES @ .24	27.12
06-14	2161410007	GSA OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	197.60
06-18	2167650010	SIERRA SPRING WATER	05/01/82-05/31/82	DRINKING WATER FOR DISTRICT OFFICE	16.00
06-18	2167650011	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00
06-18	2167650009	DMC	05/01/82-05/31/82	SOLUTION PROCESSING FOR MAY	880.00
06-18	2167650013	C & P TELEPHONE	05/01/82-05/31/82	LOCAL DATA SERVICE	119.65
06-18	2169520007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	244.47
06-18	2167650012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	INTERNATIONAL TELEGRAMS	12.92
06-25	2174200012	THOMAS J LANKFORD	05/01/82-05/31/82	PRINT MEETING CARDS	191.00
06-25	2174200013	THOMAS J LANKFORD	06/14/82	XEROX RECORD	6.90
06-29	2179530018	THOMAS LEA	06/14/82	DEVELOPING AND SHIPPING OF OFFICIAL PHOTOS - FOR NEWSLETTER	54.69
06-29	2179530020	CANTRELL/CUTTER PRINTING, INC.	06/14/82	NEWSLETTER	5898.81
06-29	2179890495	GRAM	06/01/82-06/30/82	1045 N EL DORADO STOCKTON CA 00000	651.00
06-29	2179890496	GELT INVESTMENT DBA FAIRWAY LEASING	06/01/82-06/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
06-29	2179530014	VISA FIRST VIRGINIA BANK	06/01/82-06/30/82	MOBILE	501.40
06-29	2179530015	VISA FIRST VIRGINIA BANK	05/04/82-06/04/82	GAS FOR MOBILE OFFICE	147.69
06-29	2179530019	XEROX CORPORATION	05/04/82-06/04/82	R/T AIR FARE FOR CONGRESSMAN TO GO TO DISTRICT OFFICE (SHOCKTON)	288.00
06-29	2180450005	POSTMASTER	02/01/81-02/28/81	COMPUTER FOR FEB '81	145.35
06-29	2179530016	C & P TELEPHONE	05/28/82	100 STAMPS	20.00
06-29	2179530017	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	TOLL CHARGES	8.22
06-30	2181900367	(EQUIPMENT ALLOWANCE CHARGED)	06/22/82	MONTHLY TIAS CHARGES	260.26
06-30	2180480012	THOMAS J LANKFORD	06/01/82-06/30/82	TYPESETTING FOR MAP	728.54
06-30	2182610012	(STATIONERY ALLOWANCE CHARGED)	06/01/82		11.00
TOTAL					21,572.16

02-20	2176990056	CALIFORNIA JOURNAL PRESS	03/01/82-03/01/83	REFUND DUE TO DUPLICATE PAYMENT	(22.00)
TOTAL					(22.00)

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

04-05	2090720030	UNITED TELEPHONE COMPANY OF PA	03/19/82-04/13/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	189.84
04-05	2090720028	HOLIDAY INN OF CHAMBERSBURG	03/07/82-03/08/82	LODGING & MEALS FOR CONG. SHUSTER, ANN EPARD & DON WELSH ON OFFICIAL BUSINESS	89.50
04-05	2090720029	SHERATON MOTOR INN-ALTOONA	03/18/82-03/19/82	LODGING FOR CONG. SHUSTER ON OFFICIAL BUSINESS	76.50
04-05	2090720027	SHERATON MOTOR INN-ALTOONA	03/18/82-03/20/82	LODGING FOR ALAN LOESSY ON OFFICIAL BUSINESS	35.32
04-05	2090720026	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS FOR ALTOONA OFFICE	32.15
04-15	2103420022	LUCE PRESS CLIPPINGS	03/01/82-03/31/82	PRESS CLIPPING SERVICE	206.52
04-15	2103420002	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/82-04/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	288.61
04-15	2103420006	ALAN LOESSY	01/02/82-01/16/82	ROUND TRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 275 MILES @ .24/MILE	66.00
04-15	2103420009	ALAN LOESSY	01/22/82-01/25/82	ROUND TRIP FROM EVERETT, PA TO WDC 275 MILES @ .24	66.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. E. G (BUD) SHUSTER—Continued						
04-15	2103420010	ALAN LOESSY	02/04/82-02/08/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24/MILE	66.00	
04-15	2103420015	ALAN LOESSY	03/10/82-03/15/82	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC & EVERETT, PA 275 MILES @ 24/MILE	66.00	
04-15	2103420016	ALAN LOESSY	03/22/82	OFFICIAL TRAVEL BETWEEN EVERETT, PA & WASHINGTON, DC 138 MILES @ 24/MILE	33.12	
04-15	2103420017	ALAN LOESSY	03/29/82	OFFICIAL TRAVEL BETWEEN EVERETT, PA & WASHINGTON, DC 138 MILES @ 24/MILE	33.12	
04-15	2103420001	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00	
04-15	2103420004	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES	108.80	
04-15	2103420020	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	COMPUTER EQUIPMENT	535.00	
04-15	2103420005	MARGARET JANE MOSS	04/02/82	TRAVEL ON OFFICIAL BUSINESS 145 MILES @ 24/MILE	34.80	
04-15	2103420007	ALAN LOESSY	01/19/82-01/20/82	DISTRICT OFFICIAL TRAVEL 174 MILES @ 24/MILE	41.76	
04-15	2103420008	ALAN LOESSY	01/22/82-01/25/82	DISTRICT OFFICIAL TRAVEL 130 MILES @ 24/MILE	31.20	
04-15	2103420011	ALAN LOESSY	02/11/82-02/12/82	DISTRICT OFFICIAL TRAVEL ON OFFICE HOURS 297 MILES @ 24/MILE	49.68	
04-15	2103420012	ALAN LOESSY	02/11/82-02/15/82	DISTRICT OFFICIAL TRAVEL ON OFFICE HOURS 494 MILES @ 24/MILE	118.56	
04-15	2103420013	ALAN LOESSY	02/16/82-02/20/82	DISTRICT OFFICIAL TRAVEL ON OFFICE HOURS 245 MILES @ 24/MILE	58.80	
04-15	2103420014	ALAN LOESSY	02/25/82	DISTRICT OFFICIAL TRAVEL ROUND TRIP BETWEEN CHAMBERSBURG & EVERETT, PA 92 MILES @ 24/MILE	22.08	
04-15	2103420019	ALAN LOESSY	02/08/82-02/25/82	TOLL EXPENSES	2.40	
04-15	2103420018	ALAN LOESSY	02/08/82-02/25/82	MISCELLANEOUS EXPENSES: MEALS ON OFFICIAL BUSINESS	26.41	
04-15	2103420021	SHERATON MOTOR INN-ALTOONA	03/25/82-03/26/82	LODGING FOR ANN EPPARD & ALAN LOESSY ON OFFICIAL BUSINESS IN DISTRICT	90.95	
04-15	2104670014	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	42.00	
04-15	2103420003	USA, OAD, FINANCE DIVISION	01/22/82	FTS FOR ALTOONA OFFICE	32.65	
04-21	2111710002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	233.37	
04-28	2117890501	MAURICE LAWRUK & F. HUBER	04/01/82-04/30/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00	
04-28	2117890502	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	04/01/82-04/30/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00	
04-29	2118710007	THE PROGRESS	04/22/82-04/22/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	52.00	
04-29	2118710012	BROAD TOP BULLETIN	04/01/82-04/01/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	9.00	
04-29	2118710013	PUBLIC OPINION	04/27/82-04/27/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	74.50	
04-29	2118430008	THOMAS J LANKFORD	03/24/82	XEROX DATA SHEET - 17 PAGES	6.10	
04-29	2118710006	CONTINENTAL TELEPHONE SYSTEM	04/10/82	TELEPHONE DIRECTORY LISTINGS FOR ALTOONA & CHAMBERSBURG OFFICES	34.84	
04-29	2118710008	RAMADA INN	04/12/82-04/13/82	LODGING & MEALS FOR DONALD WELSH ON OFFICIAL BUSINESS	39.41	
04-29	2118710005	DONALD STEPHEN WELSH	04/12/82-04/13/82	OFFICIAL TRAVEL- 275 MILES AT 24¢/MILE WDC TO EVERETT, PA & RETURN	66.00	
04-29	2118710009	C & P TELEPHONE	03/01/82-03/31/82	DATA TELEPHONE SERVICE	10.25	
04-29	2118710011	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	65.33	
04-29	2118710010	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CALLS	510.79	
04-30	2119900322	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		997.81	
04-30	2123700018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		698.19	
05-05	2120320013	THE BARNESBORO STAR	04/21/82-04/21/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	12.50	
05-05	2120320014	UNION PRESS-COURIER	04/21/82-04/22/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	14.00	
05-05	2120320015	INDIANA EVENING GAZETTE	05/05/82-05/05/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	75.00	
05-05	2120320016	THE COURIER-EXPRESS	05/05/82-05/05/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	58.00	
05-05	2120320012	USA, OAD, FINANCE DIVISION	04/20/82-04/20/83	FTS FOR ALTOONA OFFICE	32.15	
05-14	2133310020	TELEGRAPH PRESS	04/28/82	40,000 COPIES OF CONSUMER INFO CATALOG	289.00	
05-14	2133310018	UNITED TELEPHONE COMPANY OF PA	04/19/82-05/18/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	222.18	
05-14	2133310019	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/82-05/21/82	TELEPHONE SERV FOR ALTOONA OFFICE	171.92	
05-14	2133310016	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER EQUIPMENT	535.00	
05-14	2133310017	SHERATON MOTOR INN-ALTOONA	04/15/82-04/16/82	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, DON WELSH, & ALAN LOESSY ON OFCL BUSINESS	358.43	
05-18	2133410014	NATIONAL JOURNAL REPORTS	06/26/82-06/26/83	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	455.00	

236.89	PRESS CLIPPING SERVICE.....
30.00	BIOGRAPHY RE-ORDER.....
33.12	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24 MILE.....
33.12	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24 MILE.....
989.00	COMPUTER SERVICES.....
771	DATA SERVICES TELEPHONE.....
22.08	OFFICIAL TRAVEL- 92 MILES @ 24c/ MILE.....
65.76	OFFICIAL TRAVEL- 274 MILES @ 24c/ MILE.....
503.08	LONG DISTANCE TELEPHONE CALLS.....
24.85	TELEGRAMS.....
325.56	LOCAL TELEPHONE SERVICE.....
442.00	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602.....
350.00	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201.....
994.45	ANNUAL DUES.....
101.46	PRESS CLIPPING SERVICE.....
150.00	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE.....
223.02	TELEPHONE SERVICE FOR ALTOONA OFFICE.....
178.61	COMPUTER EQUIPMENT.....
1,034.38	LOGGING AND MEALS FOR CONG BUD SHUSTER, ANN EPPARD AND ALAN LOESSY ON OFFICIAL BUSINESS.....
535.00	OFFICIAL TRAVEL 438 MI AT 24/ MI.....
149.28	OFFICIAL TRAVEL 202 MILES AT 24/ MI.....
105.12	LOCAL TELEPHONE SERVICE.....
48.48	SHIPMENT OF PACKAGE.....
32.15	TELEPHONE DIRECTORY LISTING.....
296.46	TRAVEL ON OFFICIAL BUSINESS: 238 MILES AT 24c/ MILE.....
21.00	TELEGRAM.....
9.31	FTS FOR ALTOONA OFFICE.....
57.12	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602.....
21.49	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201.....
32.15	
442.00	
350.00	
988.44	
715.28	
19,322.29	TOTAL

04/01/82-04/30/82	LUCE PRESS CLIPPINGS.....
04/19/82	THOMAS J LANKFORD.....
04/27/82	BUD SHUSTER.....
05/03/82	BUD SHUSTER.....
05/01/82-05/31/82	C & P TELEPHONE.....
04/01/82-04/30/82	LIU ANN HOLSTINE.....
04/13/82-05/03/82	GAIL HAINSEY.....
04/01/82-04/30/82	C & P TELEPHONE.....
04/01/82-04/30/82	WESTERN UNION TELEGRAPH COMPANY.....
05/01/82-05/30/82	CHESAPEAKE & POTOMAC TELEPHONE CO.....
05/01/82-05/30/82	MAURICE LAWRIK & F HUBER.....
05/01/82-05/30/82	CHAMBERSBURG AREA DEVEL CORPORATION.....
05/01/82-05/31/82	(EQUIPMENT ALLOWANCE CHARGED).....
05/01/82-05/31/82	(STATIONERY ALLOWANCE CHARGED).....
05/01/82-05/31/82	REPUBLICAN STUDY COMMITTEE.....
05/01/82-05/31/82	LUCE PRESS CLIPPINGS.....
05/19/82-05/31/82	UNITED TELEPHONE COMPANY OF PA.....
05/22/82-06/21/82	THE BELL TELEPHONE CO OF PENNSYLVANIA.....
06/01/82-06/30/82	DIALCOM, INCORPORATED.....
06/01/82-06/30/82	DATA TERMINALS AND COMMUNICATIONS.....
05/09/82-05/10/82	HOLIDAY INN OF LEWISTOWN.....
05/09/82-05/10/82	ANN W EPPARD.....
05/22/82	GAIL HAINSEY.....
05/01/82-05/31/82	GSA, OAD, FINANCE DIVISION.....
05/15/82-05/31/82	CHESAPEAKE & POTOMAC TELEPHONE CO.....
05/28/82-06/01/82	FEDERAL EXPRESS CORP.....
05/01/82-05/31/82	THE BELL TELEPHONE CO OF PENNSYLVANIA.....
06/22/82	GAIL HAINSEY.....
06/01/82-06/30/82	WESTERN UNION TELEGRAPH COMPANY.....
06/01/82-06/30/82	GSA, OAD, FINANCE DIVISION.....
06/01/82-06/30/82	MAURICE LAWRIK & F HUBER.....
06/01/82-06/30/82	CHAMBERSBURG AREA DEVEL CORPORATION.....
06/01/82-06/30/82	(EQUIPMENT ALLOWANCE CHARGED).....
06/01/82-06/30/82	(STATIONERY ALLOWANCE CHARGED).....

OFFICE OF THE HON. MARK SILJANDER

OFFICIAL EXPENSES

04-07	2095800001	BETTY R COLLINS.....	03/10/82	FOOD AND DRINK FOR CONSTITUENTS IN WASHINGTON OFFICE.....	1.98
04-07	2095800002	MICHAEL G LAWRENCE.....	03/24/82	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN DC OFFICE.....	14.80
04-07	2095800004	BENCHMARK SYSTEMS.....	03/26/82	REIMBURSEMENT FOR COMPUTER RIBBONS IN DC OFFICE.....	145.00
04-07	2095800003	GENERAL TELEPHONE CO MICHIGAN.....	03/04/82-04/04/82	REIMBURSEMENT FOR TOLL CHARGES IN ADRIAN DISTRICT OFFICE.....	126.57
04-07	2095800030	MICHIGAN BELL TELEPHONE CO.....	03/19/82-04/18/82	REIMBURSE FOR TOLL CHARGES IN ST JOSEPH DISTRICT OFFICE.....	129.67
04-08	2095480011	VISA.....	02/23/82	REIMBURSEMENT FOR OIL & FILTER FOR LEASED CAR IN THE DISTRICT.....	14.13
04-08	2095480013	MARK D SILJANDER.....	03/14/82	REIMBURSEMENT FOR TIRE & SEAL BEAM FOR LEASED CAR IN THE DISTRICT.....	16.22
04-08	2095480011	KOONS LEASING, INC.....	04/01/82-04/30/82	REIMBURSEMENT FOR LEASED CAR IN THE DISTRICT FOR OFFICIAL USE ONLY.....	524.58
04-08	2095480014	MARK D SILJANDER.....	02/20/82-02/20/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT.....	10.00
04-09	2097830027	AMITY RUBBER STAMP CO.....	03/30/82	REIMBURSEMENT FOR RUBBER STAMP/METAL CUT FOR OFFICIAL USE ONLY.....	47.50
04-09	2097830026	GTE OF MICHIGAN.....	04/01/82-05/01/82	REIMBURSEMENT FOR TOLL CHARGES IN ADRIAN DISTRICT OFFICE.....	52.34
04-09	2097560029	POSTMASTER.....	03/31/82	FIFTY (50) 20c STAMPS.....	10.00
04-09	2097830028	JANET FREES.....	03/10/82-03/20/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS. 102 MILES @ 18c PER MILE.....	18.36
04-09	2097830029	C & P TELEPHONE.....	02/01/82-02/28/82	REIMBURSEMENT FOR TOLL CHARGES IN WASHINGTON OFFICE.....	93.17
04-15	2104670015	HOUSE RECORDING STUDIO.....	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	190.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARK SILJANDER—Continued					
04-19	2102410009	NATIONAL NEWS AGENCY	04/01/82-06/30/82	REIMBURSEMENT FOR NEWS PUBLICATIONS IN WASHINGTON OFFICE	178.50
04-19	2102410006	JAMES THOMAS LAWLER	03/31/82	REIMBURSEMENT FOR CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS FOR WASHINGTON, D.C. OFFICE	6.00
04-19	2102410008	BURROUGHS CORPORATION	03/13/82	REIMBURSEMENT FOR 500 FAX SHEETS FOR WASHINGTON OFFICE	37.05
04-19	2102410007	LIFE ACTION MINISTRIES	02/24/82-03/16/82	REIMBURSEMENT FOR WORD PROCESSING WORK FOR THREE RIVERS DISTRICT OFFICE	332.76
04-19	2102410011	DAVID REDMAN	03/04/82-04/01/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE IN THREE RIVERS @ .18 A MI - 1,508 MI.	271.44
04-21	2102410010	JANET FREES	04/01/82	REIMBURSEMENT FOR BUSINESS LUNCH FOR DISTRICT OFFICE IN ADRAIN	6.76
04-21	2111710023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	279.46
04-23	2109690008	TOLEDO BLADE	12/28/81-05/16/82	REIMBURSEMENT FOR SUBSCRIPTION TO TOLEDO BLADE FOR 20 WEEKS AT .90	18.00
04-23	2109690014	THE CASSOPOLIS VIGILANT	06/01/82-06/01/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO CASSOPOLIS VIGILANT	13.00
04-23	2109690002	DAVID REDMAN	01/22/82-04/01/82	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	21.00
04-23	2109690005	FEDERAL EXPRESS CORP	02/19/82	REIMBURSEMENT FOR T.V. TAPE MAILED TO WILX-TV	32.00
04-23	2109690007	MICHAEL G. LAWRENCE	04/07/82	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN D.C. OFFICE	4.80
04-23	2109690010	COFFEE SYSTEM OF WASHINGTON	04/16/82	REIMBURSEMENT FOR COFFEE, CREAM AND SUGAR FOR CONSTITUENTS IN WASHINGTON OFFICE	33.60
04-23	2109690011	COPY CENTER, INC.	02/05/82-03/22/82	RIBBON FOR TYPEWRITER LIFT-OFF TAPE, FLOPPY DISCS, TYPING ELEMENTS, COMPUTER PAPER FOR DISTRICT OFFICE	1,179.12
04-23	2109690012	BENCHMARK SYSTEMS INC.	04/09/82	G.E. COMPUTER TAPE - FOR WASHINGTON OFFICE COMPUTER	104.00
04-23	2109690013	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82-03/29/82	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING CURRENT HOUSE BUSINESS	56.95
04-23	2109690004	GTE OF MICHIGAN	03/15/82-04/16/82	REIMBURSEMENT FOR TOLL CHARGES IN THREE RIVERS DISTRICT OFFICE	186.21
04-23	2109690001	DAVID REDMAN	02/09/82	REIMBURSEMENT FOR PLANE TICKET TO WASHINGTON, D.C. WHILE TRAVELING ON OFFICIAL CONGRESSIONAL BUSS.	158.00
04-23	2109690006	C & P TELEPHONE	03/01/82-03/31/82	REIMBURSE FOR DATA SERVICE FOR D.C. OFFICE	1.45
04-23	2109690015	DIANE MARION RAY	03/01/82-04/02/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 77 MI AT .18/MI FOR DIST OFC IN THREE RIVERS.	13.86
04-23	2109690003	DAVID REDMAN	02/26/82-03/25/82	REIMBURSEMENT FOR MEALS WITH CONST DISCUSSING OFCL BUSINESS & WHILE ON OFCL BUSS 50 MI AWAY FM DIST OFC.	33.95
04-23	2109690009	C & P TELEPHONE	03/01/82-03/31/82	REIMBURSEMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	123.95
04-28	2117890503	JAMES H. AND CONSTANCE P. GLEASON	04/01/82-04/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
04-28	2117890504	CHARLES L. MOORE	04/01/82-04/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
04-28	2117890505	DAVID P. AND PATRICIA A. FISTER	04/01/82-04/30/82	815 MAIN STREET ST. JOSEPH, MI	290.00
04-29	2118710015	DEBBIE STONER	03/01/82-04/30/82	REIB FOR KALAMAZOO GAZETTE FOR MARCH & APRIL	12.60
04-29	2118710016	HUDSON'S WASHINGTON NEWS	04/20/82	REIMB FOR ONE COPY OF HUDSON'S MEDIA DIRECTORY FOR PRESS SECRETARY	76.31
04-29	2118209007	MICHAEL G. LAWRENCE	04/21/82	REIMBURSEMENT FOR REPRESENTMENTS FOR CONSTITUENTS IN WASHINGTON OFFICE	11.00
04-29	2118200008	MARK D. SILJANDER	03/27/82	REIMBURSEMENT FOR FOOD WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	16.50
04-29	2118200010	MARK D. SILJANDER	03/20/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	9.66
04-29	2118200011	MARK D. SILJANDER	03/26/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	6.97
04-29	2118200013	MARK D. SILJANDER	03/21/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	5.17
04-29	2118200028	MARK D. SILJANDER	03/19/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	13.94
04-29	2118710016	KENNETH DEAN PLOWMAN	04/13/82	REIMB FOR XEROX COPIES AT PRESS CONFERENCE	4.00
04-29	2118710022	VISA	04/18/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	17.73
04-29	2118710019	VISA	04/01/82-04/04/82	REIMB FOR MEMBER TRIP TO & FROM THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS - KALAMAZOO	332.00
04-29	2118710020	VISA	04/08/82	REIMB FOR MEMBER TRIP FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS - KALAMAZOO	225.00
04-29	2118710021	MARK D. SILJANDER	04/18/82	REIMB FOR GASOLINE FOR CAR IN THE DISTRICT WHILE TRAVEL ON OFFICIAL BUSINESS	16.65
04-29	2118710017	GSA, OAD, FINANCE DIVISION	04/22/82	REIMB FOR TOLL CHARGES IN DISTRICT OFFICE	47.14
04-29	2118710018	GSA, OAD, FINANCE DIVISION	04/22/82	REIMB FOR TOLL CHARGES IN DISTRICT OFFICE	46.00

04-30	2119900187	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMBURSEMENT FOR MEMBER GASOLINE FOR CAR IN D.C. WHILE TRAVELING ON OFFICIAL BUSINESS	2,134.33
04-30	2118210001	VISA	03/24/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON D.C.	16.61
04-30	2118210004	VISA	02/10/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON D.C.	18.17
04-30	2118210005	VISA	02/08/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	13.29
04-30	2118210006	MARK D. SILLANDER	04/09/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN D.C. WHILE TRAVELING ON OFFICIAL LEGISLATIVE BUSINESS	22.00
04-30	2118210007	MARK D. SILLANDER	04/08/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	45.75
04-30	2118210008	MARK D. SILLANDER	04/12/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN D.C. WHILE TRAVELING ON OFFICIAL LEGISLATIVE BUSINESS	10.50
04-30	2118210009	MARK D. SILLANDER	04/13/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	21.00
04-30	2118210010	MARK D. SILLANDER	04/01/82-04/03/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	22.62
04-30	2123700042	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN THE DISTRICT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	749.09
04-30	2118210003	MARK D. SILLANDER	03/20/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	22.00
04-30	2118210005	MARK D. SILLANDER	03/19/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	11.70
04-30	2118210005	MARK D. SILLANDER	03/19/82	REIMBURSEMENT FOR GASOLINE FOR CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	660.00
05-05	2123700017	CONGRESSIONAL QUARTERLY INC	04/25/82-04/25/83	REIMB FOR 1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	28.75
05-05	2123700018	VISA	03/26/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASH. DC	36.62
05-05	2123700019	VISA	03/26/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASH. DC	36.62
05-05	2123700020	VISA	03/25/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASH. DC	24.10
05-05	2123700023	FEDERAL EXPRESS CORP	04/14/82	REIMB FOR 2 AIRBILLS FOR SHIPMENT OF OFFICIAL MATERIAL TO ST. JOSEPH, MI & THREE RIVERS, MI DIST OFFCS.	80.65
05-05	2123700024	JAMES THOMAS LAWLER	04/23/82	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.00
05-05	2123700025	CHARLES L OXENDER	04/21/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	4.00
05-05	2123700026	KENNETH DEAN PLOWMAN	04/29/82	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
05-05	2123700027	MICHAEL G LAWRENCE	04/19/82-04/23/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 30 MILES AT 18¢ A MILE	5.40
05-05	2124820013	BENCHMARK SYSTEMS INC	04/19/82	REIMBURSEMENT FOR COMPUTER TAPE	41.00
05-05	2124840011	BETTY R COLLINS	04/28/82-04/30/82	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS IN WASHINGTON OFFICE	3.40
05-05	2124840018	BENCHMARK SYSTEMS	04/07/82	REIMBURSEMENT FOR TOLL CHARGES FOR DISTRICT OFFICE	67.00
05-05	2124840018	MICHIGAN BELL TELEPHONE CO.	04/19/82-05/18/82	REIMBURSEMENT FOR TOLL CHARGES FOR DISTRICT OFFICE	123.58
05-05	2123700022	VOONS LEASING, INC	03/18/82-03/21/82	REIMBURSEMENT FOR AIRFARE TO & FROM THE DISTRICT FOR MEMBER KALAMAZOO	336.00
05-05	2123700021	DAVID REDMAN	05/01/82-05/31/82	REIMBURSEMENT FOR LEASED CAR IN DISTRICT USE ONLY	549.58
05-05	2124840016	DAVID REDMAN	04/03/82-04/19/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 400 MILES @ 18¢ A MILE	72.00
05-05	2124840015	GSA OAD, FINANCE DIVISION	04/08/82-04/16/82	REIMBURSEMENT FOR FOOD AWAY FROM DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	2.34
05-05	2124820012	POSTMASTER	04/22/82	REIMBURSEMENT FOR MONTHLY TOLL CHARGES IN DISTRICT OFFICE	43.14
05-07	2126640008	POSTMASTER	04/21/82	REIMBURSEMENT FOR 48-50 CENT, 48-5 CENT, 48-3 CENT	42.24
05-07	2126640009	CHARLES L MOORE	04/28/82	100 20 CENT STAMPS	20.00
05-10	2126650004	MICHAEL L LAWRENCE	05/28/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (TO HUD, PENTAGON, ETC) 20 MILES AT 18¢/MI	3.60
05-10	2126650005	CONGRESSIONAL STEEL CAUCUS	01/04/82-12/31/82	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN THE WASHINGTON OFFICE	9.60
05-10	2126650007	FEDERAL EXPRESS CORP	04/20/82-04/21/82	DUES FOR ANNUAL MEMBERSHIP	200.00
05-10	2126650011	BETTY R COLLINS	05/04/82	REIMBURSEMENT FOR MATERIAL SHIPPED TO ST. JOSEPH AND ADRIAN DISTRICT OFFICES	55.36
05-10	2126650008	GENERAL TELEPHONE CO MICHIGAN	05/01/82-06/01/82	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS IN WASHINGTON OFFICE	3.18
05-10	2126650006	JANET FREES	05/01/82-06/30/82	REIMBURSEMENT FOR TOLL CHARGES IN ADRIAN DISTRICT OFFICE	51.42
05-10	2126650009	DIANE MARION RAY	04/01/82-04/30/82	REIMBURSEMENT FOR MILEAGE WHILE DRIVING ON OFFICIAL BUSINESS FOR DISTRICT OFFICE IN ADRIAN 645 @ .18	116.10
05-11	2130670039	HOUSE RECORDING STUDIO	04/01/82-04/30/82	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN THE THREE RIVERS DISTRICT OFFICE 48 MILES AT 18¢/MI	8.64
05-13	2132630011	DECATUR REPUBLICAN	05/01/82-05/01/83	OFFICIAL RECORDING SERVICES	35.50
05-13	2132630004	STEVE VANDES	04/08/82	REIMBURSEMENT FOR SUBSCRIPTION TO DECATUR REPUBLICAN FOR 1 YEAR	7.00
05-13	2132630005	CHARLES L OXENDER	05/06/82	REIMBURSEMENT FOR SHIPMENT OF MEMBERS NOTEBOOK TO WASHINGTON OFFICE	36.08
05-13	2132630006	KENNETH DEAN PLOWMAN	05/06/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
05-13	2132630008	CHARLES L OXENDER	05/06/82	REIMBURSEMENT FOR CAB WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	2.00
05-13	2132630009	ROYAL CROWN COLA BOTTLING	05/06/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 MI AT .18	4.32
05-13	2132630010	GSA OAD, FINANCE DIVISION	03/31/82	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN ST. JOSEPH DISTRICT OFFICE	4.87
05-13	2132630012	GENERAL TELEPHONE CO MICHIGAN	05/04/82-06/04/82	REIMB FOR INTERAGENCY TRAINING COURSE FOR DISTRICT MANAGER DAVID REDMAN RE. GOVERNMENT CONTRACTS	150.00
05-13	2132630007	JANET FREES	05/06/82	REIMBURSEMENT FOR TOLL CHARGES FOR DISTRICT OFFICE	124.44
05-19	2137440014	U S GOVERNMENT PRINTING OFFICE	05/13/82	REIMBURSEMENT FOR LUNCH DURING TRAVEL TO THREE RIVERS	8.80
05-19	2137630007	GARY PAUL BERGEL	04/27/82	REIMBURSEMENT FOR PRINT OF DOCUMENT FOR D.C. OFFICE	7.50
				REIMBURSEMENT FOR PRINTING OF A DEAR COLLEAGUE LETTER	13.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. MARK SILLANDER—Continued					
05-19	2137630008	JAMES THOMAS LAWLER	04/10/82-04/14/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER 30 MILES AT .18/MI.	5.40
05-19	2137630010	MICHAEL G LAWRENCE	05/12/82	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS IN D.C. OFFICE	4.32
05-19	2137630011	COFFEE SYSTEM OF WASHINGTON	05/12/82	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN D.C. OFFICE	30.60
05-19	2137630009	C & P TELEPHONE	04/01/82	REIMBURSEMENT FOR DATA SERVICE FOR D.C. OFFICE	1.45
05-25	2145550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	278.23
05-27	2146890501	JAMES H. AND CONSTANCE P. GLEASON	05/01/82-05/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
05-27	2146890502	CHARLES L. MOORE	05/01/82-05/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
05-27	2146890503	DAVID P. AND PATRICIA A. FISTER	05/01/82-05/30/82	815 MAIN STREET ST. JOSEPH, MI	290.00
05-31	2148900186	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		2,241.50
05-31	2152230038	THE COMMERCIAL RECORD	05/01/82-05/31/82		1,182.98
06-04	2148710012	GRAND RAPIDS PRESS	05/01/82-05/01/83	REIMB FOR SUBSCRIPTION TO NEWSPAPER RECEIVED IN THE DC OFFICE	8.00
06-04	2153500010	GARY PAUL BERGEL	05/20/82-05/20/83	REIMB FOR SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	56.00
06-04	2153500013	THOMAS J LAWRENCE	05/17/82	REIMB FOR PURCHASE OF BOOK FOR THE CONGRESSMAN	11.50
06-04	2148710013	THOMAS J LAWRENCE	04/09/82	REIMB FOR 1000 PRINT CARDS IN THE DC OFFICE	37.50
06-04	2153500011	GENERAL TELEPHONE CO MICHIGAN	05/19/82	REIMB FOR POP FOR CONSTITUENTS IN DC OFFICE	17.10
06-04	2153500014	MICHIGAN BELL TELEPHONE CO.	02/04/82-03/04/82	REIMB FOR TOLL CHARGES FOR DISTRICT OFFICE	82.36
06-04	2153500015	VISA	05/19/82-06/18/82	REIMB FOR TELEPHONE CHARGES FOR DISTRICT OFFICE	124.82
06-04	2153500001	VISA	04/30/82-05/04/82	REIMB FOR MEMBER FOR TRAVEL TO THE DIST (KALAMAZOO) FROM WASHINGTON & RETURN WHILE ON OFFICIAL BUSINESS	346.00
06-04	2153500002	VISA	05/11/82	REIMB FOR MEMBER TRAVEL TO WASHINGTON FROM THE DISTRICT (KALAMAZOO) WHILE ON OFFICIAL BUSINESS	182.00
06-04	2153500003	VISA	05/14/82-05/16/82	REIMB FOR MEMBER TRAVEL FROM WASHINGTON TO THE DIST (KALAMAZOO) & RETURN WHILE ON OFFICIAL BUSINESS	418.00
06-04	2153500004	VISA	04/26/82	REIMB FOR MEMBER TRAVEL FROM CHICAGO TO BENTON HARBOR WHILE ON OFFICIAL BUSINESS	70.00
06-04	2148710003	MARK D. SILLANDER	05/03/82	REIMB FOR GASOLINE FOR CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	16.40
06-04	2148710004	VISA	04/01/82	REIMB FOR GASOLINE FOR CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	28.80
06-04	2148710009	MARK D. SILLANDER	05/08/82	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	14.50
06-04	2153500005	KOONS LEASING, INC.	06/01/82-06/30/82	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT	524.58
06-04	2153500006	VISA	05/20/82	REIMB FOR MEMBER GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	19.93
06-04	2153500007	MARK D. SILLANDER	05/11/82	REIMB FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DISTRICT ON OFFICIAL BUSINESS	15.40
06-04	2153500008	MARK D. SILLANDER	05/03/82	REIMB FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DISTRICT ON OFFICIAL BUSINESS	16.40
06-04	2153500009	MARK D. SILLANDER	05/20/82	REIMB FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DISTRICT ON OFFICIAL BUSINESS	27.00
06-04	2148710002	MARK D. SILLANDER	04/02/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	12.79
06-04	2148710005	VISA	04/26/82	REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	30.78
06-04	2148710006	MARK D. SILLANDER	05/01/82	REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	34.32
06-04	2148710007	MARK D. SILLANDER	05/01/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	19.70
06-04	2148710008	MARK D. SILLANDER	05/07/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS WHILE IN MICHIGAN'S 4TH DISTRICT	17.14
06-04	2148710010	MARK D. SILLANDER	05/16/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	3.49
06-04	2148710011	MARK D. SILLANDER	04/30/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS WHILE IN MICHIGAN'S 4TH DISTRICT	12.00
06-04	2153500012	C & P TELEPHONE	04/01/82-04/30/82	REIMB FOR TOLL CHARGES IN WASHINGTON DISTRICT OFFICE	157.87
06-04	2148710014	GSA, OAD, FINANCE DIVISION	05/22/82	REIMB FOR MONTHLY TOLL CHARGES IN THE DC DISTRICT OFFICE	43.14
06-04	2148710015	GSA, OAD, FINANCE DIVISION	05/22/82	REIMB FOR MONTHLY TOLL CHARGES IN THE DC DISTRICT OFFICE	43.14
06-05	2154500022	MARK D. SILLANDER	05/20/82	REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	22.00

06-05	2154500018	VISA	05/10/82	REMB FOR MEMBER GASOLINE FOR CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	15.00
06-05	2154500020	VISA	04/01/82	REMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	23.00
06-05	2154500019	VISA	05/01/82	REMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	9.72
06-05	2154500021	MICHAEL G LAWRENCE	04/29/82-04/29/82	REMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	32.50
06-07	2155640022	GENERAL TELEPHONE CO MICHIGAN	06/02/82	REMBURSEMENT FOR COKE SUPPLIED TO THE WASHINGTON OFFICE FOR CONSTITUENTS	15.70
06-07	2155640021	THE HOLLAND SENTINEL	06/01/82-07/01/83	REMBURSEMENT FOR TELEPHONE CALLS MADE FROM THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	60.11
06-10	2156820003	NATIONAL GOVERNOR'S CONFERENCE	05/19/82-05/19/83	REMBURSEMENT FOR A ONE YEAR SUBSCRIPTION TO THE HOLLAND SENTINEL FOR THE DISTRICT OFFICE	65.00
06-10	2156820002	THE EDWARDSBURG ARGUS	04/30/82	REMBURSEMENT FOR A BOOK USED FOR OFFICIAL BUSINESS	14.95
06-10	2156820008	THE STURGIS JOURNAL	06/22/82-06/22/83	REMBURSEMENT FOR A ONE YEAR SUBSCRIPTION TO A NEWSPAPER RECEIVED IN THE DC OFFICE	11.00
06-10	2156820009	KALAMAZOO GAZETTE	05/18/82-05/18/83	REMBURSEMENT FOR A ONE YEAR SUBSCRIPTION TO A NEWSPAPER RECEIVED IN THE DC OFFICE	64.20
06-10	2156820002	FEDERAL EXPRESS CORP	05/01/82-06/30/82	REMBURSEMENT FOR AIRBILL FOR OFFICIAL MATERIAL SENT FROM DC TO COLDWATER, MICHIGAN.	12.60
06-10	2156820011	BENCHMARK SYSTEMS	05/26/82	REMBURSEMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	19.58
06-10	2156820013	BENCHMARK SYSTEMS	06/01/82	REMBURSEMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	139.00
06-10	2156820015	BENCHMARK SYSTEMS	06/01/82	REMBURSEMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	77.00
06-10	2156820015	BENCHMARK SYSTEMS	06/01/82	REMBURSEMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	95.00
06-10	2156820015	BENCHMARK SYSTEMS	06/01/82	REMBURSEMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	72.00
06-10	2156820030	BENCHMARK SYSTEMS	05/26/82	REMBURSEMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	77.00
06-10	2156820004	DIANE MARION RAY	05/03/82-05/28/82	REMBURSEMENT FOR MILEAGE FROM DISTRICT OFFICE TO THE POST OFFICE 64 MILES @ 18¢	11.52
06-10	2156820006	JANET FREES	05/07/82-05/28/82	REMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN MICHIGAN, 780 MILES @ 18¢ PER MILE	140.40
06-10	2160550010	HOUSE RECORDING STUDIO	05/06/82	REMBURSEMENT FOR MILEAGE 232 MILES @ 18¢ PER MILE	103.25
06-10	2162840024	THE NEW BUFFALO TIMES	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	13.50
06-14	2162840025	ELKHART TRUTH	06/24/82-06/24/83	REMBURSEMENT FOR A 3 MONTH NEWSPAPER RENEWAL FOR THE WASHINGTON OFFICE	16.50
06-14	2162840021	FEDERAL EXPRESS CORP	06/26/82-09/26/82	REMBURSEMENT FOR MATERIALS SENT TO THE ST JOSEPH OFFICE	19.00
06-14	2162840022	DAVID REDMAN	05/19/82	REMBURSEMENT FOR MATERIALS SENT TO THE ST JOSEPH OFFICE	6.07
06-14	2162840023	DAVID REDMAN	05/14/82-05/24/82	MEALS WITH CONSTITUENTS	19.28
06-17	2165200007	THE HERALD PALLADIUM	05/10/82	25 MONTH SUBSCRIPTION FOR A NEWSPAPER IN THE WASHINGTON OFFICE	27.30
06-17	2165200008	THE SOUTH BEND TRIBUNE	05/25/82-11/30/82	THREE MONTH SUBSCRIPTION FOR A NEWSPAPER IN THE WASHINGTON OFFICE	20.00
06-17	2165200009	THE JOURNAL ERA	06/25/82-09/25/82	REMBURSEMENT FOR A SUBSCRIPTION TO THE JOURNAL ERA	6.00
06-17	2165200010	THE SOUTH HAVEN DAILY TRIBUNE	06/01/82-12/01/82	THREE MONTH SUBSCRIPTION FOR A NEWSPAPER IN THE WASHINGTON OFFICE	11.00
06-17	2165200011	BERRIEN COUNTY RECORD	06/17/82-09/17/82	REMBURSEMENT FOR A NEWSPAPER SUBSCRIPTION TO THE BERRIEN COUNTY RECORD	10.00
06-17	2165200012	ALLEGAN COUNTY NEWS AND GAZETTE	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO THE ALLEGAN COUNTY NEWS AND GAZETTE	12.00
06-18	2169600022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/01/83	LOCAL TELEPHONE SERVICE	357.25
06-23	2173700026	UNITED STATES CAPITOL HISTORICAL SOCI	05/01/82-05/31/82	REMBURSEMENT FOR HABITATIONAL EXPENSE FOR WASHINGTON OFFICE	12.65
06-23	2173700021	COMPRINT	06/09/82	REMBURSEMENT FOR THE NEWSLETTER THE SILANDER REPORT	3.669.50
06-23	2173700024	CANTRELL/CUTTER PRINTING, INC.	06/08/82	REMBURSEMENT FOR MEETING CARDS USED FOR OFFICIAL BUSINESS TOWN HALL NOTICES	1,722.25
06-23	2173700018	THE HOLLAND SENTINEL	06/11/82	REMBURSEMENT FOR THE HOLLAND SENTINEL NEWSPAPER FOR OFFICIAL BUSINESS	36.00
06-23	2173700019	THE MARCELLUS NEWS	06/01/82-06/01/83	REMBURSEMENT FOR A ONE YEAR NEWSPAPER SUBSCRIPTION TO THE MARCELLUS NEWS	7.00
06-23	2173700020	BRONSON JOURNAL	06/01/82-06/01/83	REMBURSEMENT FOR A ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BRONSON JOURNAL	11.00
06-23	2173700025	AMY ELIZABETH METCALFE	06/16/82	REMBURSEMENT FOR COKE USED FOR CONSTITUENTS IN THE DC OFFICE	9.60
06-23	2173700027	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/82-05/26/82	REMBURSEMENT FOR CONSTITUENT MEALS, WITH THE CONGRESSMAN WHILE DISCUSSING CURRENT BILLS	67.35
06-23	2173700028	GENERAL TELEPHONE CO MICHIGAN	06/04/82-07/04/82	REMBURSEMENT FOR TELEPHONE CALLS USED FOR OFFICIAL BUSINESS	128.78
06-23	2173700023	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE CHARGES	1.80
06-23	2173700016	MARK D. SILANDER	06/07/82	REMBURSEMENT FOR POSTAL SERVICE FOR OFFICIAL BUSINESS	9.25
06-23	2173700022	GAS OAD FINANCE DIVISION	05/01/82-05/31/82	REMBURSEMENT FOR LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	88.14
06-29	2179890500	JAMES H. AND CONSTANCE P. GLEASON	06/22/82	REMBURSEMENT FOR SERVICES USED FOR OFFICIAL BUSINESS FTS LINES IN THE DISTRICT OFFICES	250.62
06-29	2179890501	CHARLES L MOORE	06/01/82-06/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
06-29	2179890502	DAVID P. AND PATRICIA A. FISTER	06/01/82-06/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
06-29	2180040022	POSTMASTER	06/01/82-06/30/82	815 MAIN STREET ST. JOSEPH, MI	290.00
06-29	2180450003	POSTMASTER	06/17/82	130 50¢ STAMPS	65.00
06-30	2181500182	POSTMASTER	06/15/82	130 15¢, 130 30¢, 130 5¢, 130 3¢	68.90
06-30	2180650005	(EQUIPMENT ALLOWANCE CHARGED)	05/27/82	IN PAYMENT FOR: 50 50¢ STAMPS, 50 30¢ STAMPS, 50 5¢ STAMPS, 50 3¢ STAMPS	44.00
06-30	2180650006	MARK D. SILANDER	06/01/82-06/30/82	REMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	2,241.50
06-30	2180650006	MARK D. SILANDER	06/01/82	REMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARK SILJANDER—Continued						
06-30	2180630007	VISA	06/12/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, D.C.	10.86	
06-30	2180630008	MARK D. SILJANDER	06/14/82	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	24.00	
06-30	2180630009	ROBIN W. LUKETINA	06/23/82-06/23/82	REIMBURSEMENT FOR TRAVEL FROM THE DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS KALAMAZOO.	192.00	
06-30	2182610013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGANS 4TH DIST ON OFFICIAL BUSINESS.	891.74	
06-30	2180630001	MARK D. SILJANDER	05/24/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGANS 4TH DIST ON OFFICIAL BUSINESS.	15.00	
06-30	2180630002	MARK D. SILJANDER	05/28/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGANS 4TH DISTRICT ON OFFICIAL BUSS.	9.23	
06-30	2180630003	MARK D. SILJANDER	06/11/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGANS 4TH DISTRICT ON OFFCL BUSS.	26.00	
06-30	2180630004	MARK D. SILJANDER	05/31/82-06/03/82	REIMBURSEMENT FOR PARKING FEE FOR LEASED CAR WHILE TRAVELING IN MICHIGANS 4TH DISTRICT ON OFFICIAL BUSS.	25.00	
TOTAL					30,946.59	

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

04-05	2090570016	COLUMBIA BOOKS, INC., PUBLISHERS	03/01/82	WASHINGTON REPRESENTATIVE - VOLUME XVII 1982	37.00
04-05	2090570014	XEROX CORPORATION	01/20/82	DEVELOPER	41.28
04-05	2090570018	AMERICAN EXPRESS CO.	02/12/82-02/16/82	CAR RENTAL FOR CONGRESSMAN DURING DISTRICT TRAVEL	136.57
04-05	2090570015	AMERICAN EXPRESS CO.	02/15/82	LODGING FOR CONGRESSMAN DURING DISTRICT TRAVEL	32.79
04-05	2090570017	AMERICAN EXPRESS CO.	02/16/82	FOOD FOR CONGRESSMAN DURING DISTRICT TRAVEL	12.76
04-08	2096320019	DAVID R RAMAGE	03/29/82	SCHEDULE CARDS	108.40
04-08	2096320022	NOBLE WISLEY JR.	03/26/82	CLEANING OFFICE	12.00
04-08	2096320023	BOB OTTERSON II	03/26/82	CLEANING OFFICE W FRANKFORT	60.50
04-08	2096320021	AMERICAN EXPRESS CO.	03/25/82	LODGING FOR CONGRESSMAN (IN DISTRICT)	36.59
04-08	2096320020	JOE BOB PIERCE	03/25/82	500 MILES @ 20¢; TRAVEL IN DISTRICT	100.00
04-09	2098560030	POSTMASTER	03/01/82-03/31/82	200 - 63¢ STAMPS	126.00
04-15	2104670016	HOUSE RECORDING STUDIO	03/25/82	OFFICIAL RECORDING SERVICES	192.25
04-19	2109540030	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	S. UNIVERSITY AT ELM, CARBONDALE, ILL.	2,258.00
04-20	2106340014	DAVID R RAMAGE	04/01/82-06/30/82	PRINTING OF MEMO PADS	23.25
04-20	2106340016	TOTAL PETROLEUM, INC.	04/09/82	GAS FOR VAN	133.41
04-20	2106340018	DAVID R RAMAGE	02/22/82-03/18/82	PRINTING OF CARDS	82.50
04-20	2106340012	AMERICAN EXPRESS CO.	03/12/82-03/17/82	MEMBER'S TRAVEL TO DISTRICT, CARBONDALE	414.00
04-20	2106340015	C & P TELEPHONE	03/01/82-03/31/82	DATA PHONE SERVICE	152.86
04-20	2106340017	DATA TEL INC.	03/01/82-03/31/82	COMPUTER SERVICES	880.00
04-20	2106340013	AMERICAN EXPRESS CO.	04/12/82-04/17/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	164.41
04-20	2106340011	KARL E MAPLE	03/01/82-03/31/82	320 MILES @ 20. TRAVEL IN DISTRICT	64.00
04-21	2111710004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/03/82	LOCAL TELEPHONE SERVICE	297.03
04-22	2111300002	VIRGINIA OTTERSON	03/31/82	KEYS FOR OFFICE	3.40
04-22	2111300004	SAVIN CORPORATION	02/28/82-03/30/82	COPIES COVERAGE	42.59
04-22	2111300001	AMERICAN EXPRESS CO.	03/08/82	FOOD FOR CONGRESSMAN IN DISTRICT	15.23

04-22	2111300003	DEPARTMENT OF STATE	02/02/82	TELEGRAM	30.00
04-26	2113500021	NEW YORK TIMES	04/05/82-07/04/82	3 MONTHS SUBSCRIPTION	58.00
04-26	2113500018	STILES	04/14/82	OFFICE SUPPLIES - CARBONDALE	6.70
04-26	2113500019	VIC KOENIG CHEVROLET, INC	03/26/82	VAN REPAIR (INSURANCE DEDUCTIBLE)	100.00
04-26	2113500020	C & P TELEPHONE	03/01/82-03/31/82	PHONE SERVICE	99.12
04-28	2117300025	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	SUBSCRIPTION	27.75
04-28	2117890506	CITY OF WEST FRANKFORT	04/01/82-04/30/82	WEST FRANKFORT, IL	120.00
04-29	2118200016	LEDGER WEBSTER PRINTING & THEATRE	05/27/82-05/27/83	SUBSCRIPTION	5.00
04-29	2118430009	GENERAL TELEPHONE CO OF ILLINOIS	04/16/82-05/16/82	PHONE SERVICE - WEST FRANKFORT	230.79
04-29	2118430012	PAUL SIMON	04/23/82-04/25/82	CONGRESSMAN TRAVEL TO AND FROM BWI AIRPORT & PARKING 60 MILES @ .20	22.75
04-29	2118430010	AMERICAN EXPRESS CO	04/23/82-04/25/82	CONGRESSMAN AIR TRAVEL TO DISTRICT & RETURN (ST. LOUIS)	300.00
04-29	2118200015	AMERICAN EXPRESS CO	04/12/82-04/15/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT TRAVEL	85.33
04-29	2118430011	AMERICAN EXPRESS CO	04/23/82-04/25/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	73.78
04-29	2118200014	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICES	20.00
04-30	2119900446	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		830.06
04-30	2123700019	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		399.71
05-07	2127600004	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICE	946.36
05-07	2127600005	JOE BOB PIERCE	04/01/82-04/30/82	1000 MILES AT .20 TRAVEL IN DISTRICT	200.00
05-10	2126650012	THE SPOKESMAN	05/06/82-05/06/83	ONE YEARS SUBSCRIPTION	8.95
05-10	2126650026	THE DAILY AMERICAN	04/24/82-04/24/83	ONE YEARS SUBSCRIPTION	52.00
05-10	2126650015	AMERICAN EXPRESS CO	04/29/82-05/02/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	403.82
05-11	2126650013	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE (CARBONDALE)	197.75
05-11	2130670040	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	277.25
05-19	2137440016	CLINTON COUNTY NEWS	06/01/82-06/01/83	ONE YEAR'S SUBSCRIPTION	12.00
05-19	2137440018	AMERICAN EXPRESS CO	04/01/82-04/15/82	CONGRESSMAN AIR TRAVEL TO DISTRICT (DC-ST. LOUIS)	414.00
05-19	2137440015	C & P TELEPHONE	04/01/82-04/30/82	PHONE SERVICE DATA	152.86
05-19	2137440017	AMERICAN EXPRESS CO	05/07/82-05/09/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	68.89
05-20	2133640007	RAY JOHNSON	11/27/81	LOGGING EN ROUTE TO DISTRICT	22.78
05-20	2133640016	RAY JOHNSON	07/19/81	LOGGING ENROUTE TO DISTRICT	18.90
05-20	2133640017	RAY JOHNSON	08/08/81-08/10/81	LOGGING IN DISTRICT	32.76
05-20	2133640018	RAY JOHNSON	08/15/81	LOGGING IN DISTRICT	36.99
05-20	2133640018	RAY JOHNSON	08/15/81-08/16/81	CAR RENTAL DURING DISTRICT TRAVEL	47.71
05-20	2133640020	RAY JOHNSON	08/21/81-08/23/81	CAR RENTAL DURING DISTRICT TRAVEL	60.99
05-20	2133640022	RAY JOHNSON	08/31/81-09/02/81	LOGGING IN DISTRICT	48.30
05-20	2133640024	RAY JOHNSON	09/12/81-09/13/81	CAR RENTAL GASOLINE IN DISTRICT	43.04
05-20	2133640026	RAY JOHNSON	09/12/81-09/13/81	LOGGING IN DISTRICT	36.99
05-20	2133640027	RAY JOHNSON	09/18/81-09/20/81	CAR RENTAL IN DISTRICT	211.49
05-20	2133640029	RAY JOHNSON	09/26/81-09/27/81	AIRFARE TO ST. LOUIS AND RETURN ON OFFICIAL BUSINESS	242.00
05-20	2133640030	RAY JOHNSON	10/03/81	AIRFARE PITTSBURGH, PA AND RETURN TO ATTEND FOREIGN LANGUAGE MEETING	140.00
05-20	2133640032	AMERICAN EXPRESS CO	11/29/81	MEMBER AIRFARE FROM DISTRICT ST. LOUIS	236.00
05-20	2133640036	AMERICAN EXPRESS CO	12/03/81-12/05/81	MEMBER AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	460.00
05-20	2133640008	AMERICAN EXPRESS CO	12/11/81-12/13/81	MEMBER AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	347.00
05-20	2133640010	AMERICAN EXPRESS CO	12/17/81-12/22/81	MEMBER AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	382.00
05-20	2133640011	AMERICAN EXPRESS CO	12/28/81-12/30/81	MEMBER AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	382.00
05-20	2133640013	AMERICAN EXPRESS CO	08/15/81-08/16/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	370.00
05-20	2133640019	RAY JOHNSON	08/18/81-08/23/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	318.00
05-20	2133640021	RAY JOHNSON	08/30/81-09/07/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	368.00
05-20	2133640023	RAY JOHNSON	09/12/81-09/13/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	382.00
05-20	2133640028	RAY JOHNSON	09/17/81-09/20/81	AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	396.00
05-20	2133640033	RAY JOHNSON	10/08/81-10/11/81	AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	410.00
05-20	2133640035	RAY JOHNSON	10/16/81	AIRFARE TO DISTRICT (CARBONDALE)	205.00
05-20	2133640036	RAY JOHNSON	10/25/81-10/27/81	AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	396.00
05-20	2133640038	RAY JOHNSON	10/29/81-11/01/81	AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	396.00
05-20	2133640039	RAY JOHNSON	11/07/81-11/09/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	113.00
05-20	2133640040	RAY JOHNSON	11/12/81-11/15/81	AIRFARE TO DISTRICT AND RETURN (CARBONDALE)	396.00
05-20	2133640041	RAY JOHNSON	11/20/81-11/22/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	355.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	2133640043	RAY JOHNSON	11/23/81-11/25/81	AIRFARE TO DISTRICT AND RETURN (ST. LOUIS)	396.00	
05-20	2133640003	JOE BOB PIERCE	11/29/81	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	83.21	
05-20	2133640009	AMERICAN EXPRESS CO	12/03/81-12/05/81	CAR RENTAL IN DISTRICT	145.84	
05-20	2133640012	AMERICAN EXPRESS CO	12/17/81-12/22/81	CAR RENTAL IN DISTRICT	156.76	
05-20	2133640014	AMERICAN EXPRESS CO	12/28/81-12/30/81	CAR RENTAL IN DISTRICT	111.71	
05-20	2133640034	RAY JOHNSON	10/08/81-10/11/81	CAR RENTAL IN DISTRICT	132.27	
05-20	2133640042	RAY JOHNSON	11/08/81	CAR RENTAL FOR DISTRICT TRAVEL	56.33	
05-20	2133640005	AMERICAN EXPRESS CO	11/22/81	MEMBER LODGING DURING DISTRICT TRAVEL	42.08	
05-20	2133640037	RAY JOHNSON	10/25/81-10/27/81	LODGING IN DISTRICT	42.08	
05-20	2133640031	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - CARBONDALE	851.37	
05-20	2133640002	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - CARBONDALE	378.00	
05-25	2145550003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	266.04	
05-25	2146510016	MCLANSBRO TIMES-LEADER	05/25/82-05/25/83	ONE YEAR'S SUBSCRIPTION	20.00	
05-27	2146890504	CITY OF WEST FRANKFORT	05/01/82-05/30/82	WEST FRANKFORT, IL	120.00	
05-27	2146510014	GENERAL TELEPHONE CO OF ILLINOIS	05/16/82	PHONE SERVICE - WEST FRANKFORT	43.83	
05-27	2146510013	C & P TELEPHONE	04/01/82-04/30/82	PHONE SERVICE - WEST FRANKFORT	139.56	
05-27	2146510015	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - WEST FRANKFORT	20.00	
05-31	2148900439	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		867.10	
05-31	2152230018	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		72.10	
06-04	2147630001	AMERICAN EXPRESS CO	05/06/82-05/09/82	CONGRESSMAN AIR TRAVEL FROM DISTRICT ST. LOUIS	207.00	
06-04	2147630002	AMERICAN EXPRESS CO	05/14/82-05/17/82	CONGRESSMAN AIR TRAVEL FROM DISTRICT ST. LOUIS	207.00	
06-04	2147630003	AMERICAN EXPRESS CO	04/28/82-05/02/82	FOOD AND LODGING FOR CONGRESSMAN DURING DISTRICT TRAVEL	54.30	
06-04	2147630004	AMERICAN EXPRESS CO	05/17/82	1334 MILES @ 15 AUTO TRAVEL TO DISTRICT	200.10	
06-04	2152240022	JOE BOB PIERCE	05/01/82-05/31/82	PRINTING OF SCHEDULE CARDS	141.60	
06-10	2159430021	DAVID R RAMAGE	05/28/82	OFFICIAL RECORDING SERVICES	92.00	
06-10	2159430022	HOUSE RECORDING STUDIO	05/01/82-05/31/82	F.T.S. SERVICE - CARBONDALE	416.68	
06-17	2165200014	GSA, OAD, FINANCE DIVISION	05/22/82	LODGING FOR MEMBER TO ATTEND SPECIAL U.N. SESSION ON DISARMAMENT	123.74	
06-17	2165200015	AMERICAN EXPRESS CO	06/07/82-06/08/82	MEMBER AUTO TRAVEL TO DISTRICT 884 MILES @ 20	176.80	
06-17	2165200016	PAUL SIMON	05/29/82-05/30/82	MEMBER AIRFARE TO ST LOUIS AND RETURN TO DC	402.00	
06-17	2165200013	DMC	05/20/82-05/24/82	COMPUTER SERVICES	880.00	
06-18	2169600004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	322.87	
06-24	2173820013	ST. LOUIS POST DISPATCH	07/05/82-02/05/83	6 MONTHS SUBSCRIPTION	42.00	
06-24	2173820011	AMERICAN EXPRESS CO	06/04/82-06/09/82	CONGRESSMAN'S TRIP TO DISTRICT AND TO UN MEETING IN NEW YORK AND RETURN	509.00	
06-24	2173820012	AMERICAN EXPRESS CO	06/08/82-06/09/82	LODGING FOR CONGRESSMAN IN NEW YORK	87.97	
06-24	2173820010	C & P TELEPHONE	05/01/82-05/31/82	PHONE SERVICE (DATA PHONE)	189.86	
06-28	2175810007	DAVID R RAMAGE	06/10/82-06/14/82	PRINTING SCHEDULES & NEWSLETTERS	1,222.60	
06-28	2175810008	C & P TELEPHONE	06/22/82	PHONE SERVICES WEST FRANKFORT	48.32	
06-28	2175810005	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICES WEST FRANKFORT	372.12	
06-28	2175810006	GSA, OAD, FINANCE DIVISION	06/16/82-07/16/82	FTS SERVICES CARBONDALE	20.00	
06-29	2179890503	CITY OF WEST FRANKFORT	06/01/82-06/30/82	WEST FRANKFORT, IL	140.00	
06-29	2180450004	POSTMASTER	05/27/82	152 - 50c STAMPS, 157 - 10c STAMPS	91.70	
06-30	2181900439	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		812.63	
06-30	2180630010	DAVID R RAMAGE	06/11/82	CHESHIRE LABELS ON ENVELOPES	158.50	

OFFICE OF THE HON. PAUL SIMON—Continued

06-30 2182610030 (STATIONERY ALLOWANCE CHARGED)
06-30 2180630011 JOE BOB PIERCE

ADJUSTMENTS / REFUNDS

04-22 2123980004 SAVIN CORPORATION
01-15 2120990015 GENTRY INSURANCE AGENCY

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

04-05 2091660012	ALBUQUERQUE PUBLISHING CO	03/22/82-03/22/83	1 YEAR MAIL SUBSCRIPTION TO ALBUQUERQUE JOURNAL AND ALBUQUERQUE TRIBUNE	225.00
04-05 2091660013	GSA, OAD, FINANCE DIVISION	03/18/82	OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE IN ALBUQUERQUE FOR ROSWELL DISTRICT OFFICE	7.44
04-07 2091660014	BENCHMARK SYSTEMS	03/23/82	RECYCLING AND REINKING OF FABRIC RIBBONS FOR COMPUTER PRINTER - XEROX 1750 TERMINAL	329.90
04-07 2092610022	THOMAS J LANKFORD	03/19/82	QUESTIONNAIRE 2 S - T S	2,472.75
04-09 2095000007	CARLSBAD CURRENT-ARGUS	04/21/82-04/21/83	1 YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER	84.00
04-09 2095000008	FARMINGTON DAILY TIMES	03/25/82-06/25/82	3 MONTHS SUBSCRIPTION RENEWAL TO NEWSPAPER	12.00
04-09 2095000006	ARLINGTON CURRENT	03/31/82	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE FROM GSA SELF-SERVICE STORE	14.44
04-09 2095000013	ARLEN B PETERSON	03/31/82	REIMB FOR HOTEL FOR OFFICIAL VISIT TO WEST POINT - SPONSORED BY US MILITARY ACADEMY	44.00
04-09 2095000016	SPARKS PETER SUPPLY	03/26/82	ONE SAVIN TONER - DEVELOPER PAK FOR COPY MACHINE - ROSWELL DISTRICT OFFICE	60.00
04-09 2095000017	BENCHMARK SYSTEMS	03/30/82	LAST SEGMENT OF REINKING OF FABRIC RIBBONS FOR XEROX PRINTER TERMINAL PLUS HANDLING CHARGES	50.60
04-09 2095000004	MOUNTAIN BELL	02/19/82-03/18/82	FEBRUARY TELEPHONE SERVICE FOR FARMINGTON DISTRICT OFFICE	124.33
04-09 2095000005	MOUNTAIN BELL	02/22/82-03/21/82	FEBRUARY TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	158.84
04-09 2095000009	JOE SKEEN	03/26/82-03/29/82	AIR FARE TO DIST FOR OFCL TRVL (1 WAY VIA WASH/DULLES/DALLAS/ABQ)	475.00
04-09 2095000011	SUZANNE EISOLD	03/26/82-03/29/82	AIR FARE TO DIST FOR OFCL TRVL (1 WAY VIA WASH/DULLES/DALLAS/ABQ)	475.00
04-09 2095000015	BILL CARTER	03/15/82	ONE-WAY AIR FARE - WASHINGTON/BALTIMORE FOR OFFICIAL TRAVEL TO ALBUQUERQUE - INCOMING TRIP VIA SURFACE	98.00
04-09 2098500018	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR MONTH OF APRIL, 1982	975.00
04-09 2098500014	JOE SKEEN	03/27/82	ONE-WAY AIR FARE FROM ABO TO FARMINGTON - OFFICIAL TRAVEL	65.00
04-09 2098500010	JOE SKEEN	03/26/82-03/29/82	IN DISTRICT EXPENSE REIMB: HOTEL, FOOD AND TELEPHONE FOR MEMBER & STAFF (EISOLD, CONWAY AND EPPERS)	247.74
04-09 2098500012	SUZANNE EISOLD	03/26/82-03/29/82	IN DISTRICT EXPENSE REIMB: HOTEL, FOOD AND TELEPHONE	110.35
04-19 2109540031	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	IN DISTRICT EXPENSE REIMB	917.00
04-19 2109540032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	IN DISTRICT EXPENSE REIMB	(12.00)
04-21 2109700027	CONGRESSIONAL QUARTERLY INC	04/16/82	ONE COPY OF THE 1982-83 WASHINGTON INFORMATION DIRECTORY	27.50
04-21 2109700030	DEFENSOR CHIEFTAIN	05/03/82-05/03/83	ONE-YEAR SUBSCRIPTION RENEWAL TO WEEKLY NEWSPAPER	14.00
04-21 2109700029	NEW MEXICO PRESS CLIPPING BUREAU	03/01/82-03/31/82	CLIPPING FEES FOR MONTH OF MARCH 1982	49.34
04-21 2109700031	THOMAS J LANKFORD	04/02/82	XEROX BUDGET - 4 PAGES - 2 S	38.80
04-21 2111700016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	232.76
04-21 2109700028	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES FOR MARCH 1982	24.24
04-26 2116520018	R L POLK & COMPANY	04/02/82	ONE 1982 ROSWELL, NEW MEXICO, CITY DIRECTORY	69.00
04-26 2116520020	SAVIN CORPORATION	03/31/82	BILLING FOR SELF-SERVICE STORE FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	45.74
04-26 2112830014	MOUNTAIN BELL	02/28/82-03/30/82	METER USAGE CHARGE - OVERAGE	13.12
04-26 2113500012	JOE SKEEN	03/07/82-04/06/82	MARCH 1982 TELEPHONE SERVICES FOR LAG CRUCES DISTRICT OFFICE	135.09
04-26 2113500022	SUZANNE EISOLD	04/06/82-04/19/82	AIR FARE R/T FOR OFCL TRVL VIA WASH/DALLAS/HOUSTON/EL PASO/ALBUQUERQUE/WASH	1,050.00
04-26 2113500024	JERRY WAYNE MC KINNEY	04/06/82-04/15/82	AIR FARE R/T FOR OFCL TRVL VIA WASH/DALLAS/HOUSTON/EL PASO/ALBUQUERQUE/DENVER/WASH	1,120.00
04-26 2113500027	JOE SKEEN	04/15/82-04/18/82	AIR FARE R/T TO DISTRICT FOR OFFICIAL TRAVEL	130.00
04-26 2113500023	JOE SKEEN	04/06/82-04/19/82	EXPENSE REIMB FOR OFCL TRVL - FOOD FOR MEMBER, STAFF AND CONSTITUENT, HOTEL AND PHONE	186.54
04-26 2112830016	DOROTHY ANNE CONWAY	04/14/82-04/15/82	INDIST MILEAGE FOR OFFICIAL TRAVEL AND FOR PROVIDING TRANS FOR MEMBER TO AND FROM EL PASO 161 MI @ .15¢	24.15
04-26 2112830017	JERRY WAYNE MC KINNEY	04/16/82-04/18/82	RENTAL CAR AND PARKING DURING OFFICIAL TRAVEL	86.15
04-26 2113500026	SUZANNE EISOLD	04/06/82-04/15/82	(S EISOLD, D CONWAY) - GASOLINE	15.01
04-26 2112830013	JERRY WAYNE MC KINNEY	04/16/82-04/18/82	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL, MEALS, HOTEL	105.66

1334 MILES AT .15 TRAVEL IN DISTRICT
TOTAL

415.88
200.10
29,501.20

(18.00)
(386.00)
(404.00)

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOE SKEEN—Continued						
04-26	2113500025	SUZANNE EISOLD	04/06/82-04/15/82	EXPENSE REIMB FOR OFFICIAL TRAVEL: MEALS	7.44	
04-26	2116520019	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH 1982	123.23	
04-28	2117890507	KYSAR OFFICE COMPLEX	04/01/82-04/30/82	SUITE 180 300 W ARRINGTON FARMINGTON NM	216.00	
04-30	2119900117	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		828.86	
04-30	2123700043	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		688.80	
05-05	2120300011	ALAMOGORDO DAILY NEWS	05/03/82-05/03/82	1 YR MAIL SUBSCRIPTION RENEWAL	72.00	
05-05	2120300012	DENING NEWSPAPERS	05/21/82-05/20/83	1 YR SUBSCRIPTION RENEWAL	48.00	
05-05	2120300009	GSA OAD, FINANCE DIVISION	01/22/82-04/22/82	FTS SERVICE FOR ROSWELL DIST OFFICE—JAN THROUGH MAR 1982	15.95	
05-06	2120300010	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICES FOR FARMINGTON AND LAS CRUCES DIST OFFICES	76.00	
05-06	2120300012	JOE SKEEN	04/26/82	REIMBURSEMENT FOR PICTURE FRAME PURCHASED FOR OFFICE PHOTO	17.15	
05-06	2122200013	MOUNTAIN BELL	03/22/82-04/21/82	TELEPHONE SERVICES FOR MARCH 1982 FOR ROSWELL DISTRICT OFFICE	164.87	
05-06	2122200014	MOUNTAIN BELL	03/19/82-04/18/82	TELEPHONE SERVICES FOR MARCH 1982 FOR FARMINGTON DISTRICT OFFICE	124.86	
05-06	2125200011	ALICE EPPERS	03/12/82-04/24/82	MILEAGE FOR OFFICIAL DISTRICT TRAVEL 260 MILES @ \$.15/MILE	39.00	
05-07	2126640010	POSTMASTER	04/22/82	5 ROLLS OF 20 CENT STAMPS	100.00	
05-11	2130210021	JOE SKEEN	04/30/82-05/03/82	AIRFARE TO DISTRICT ROUND TRIP VIA WASH/CHICAGO/ALBUQUERQUE/ROSWELL/ALBUQUERQUE/DALLAS/WASHINGTON	1,157.00	
05-11	2130210022	JOE SKEEN	05/01/82	REIMBURSEMENT FOR HOTEL AND MEALS FOR OFFICIAL TRAVEL IN DISTRICT	55.99	
05-18	2133670014	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICE SUPPLIES PURCHASED FROM ALBUQUERQUE SELF-SERVICE STORE FOR DISTRICT OFFICES	13.79	
05-18	2133670016	NM PRESS CLIPPING BUREAU	04/01/82-04/30/82	CLIPPING FEES FOR MONTH OF APRIL, 1982	46.92	
05-18	2133670018	DOROTHY ANNE CONWAY	04/23/82	REIMBURSEMENT FOR LUNCHEON AT HOLLOWMAN AIR FORCE BASE REPRESENTED CONG AT LEG DEFENSE BRIEFING & LUNCH	4.35	
05-18	2133670015	DIALCOM, INCORPORATED	05/01/82-05/30/82	COMPUTER SERVICES FOR MONTH OF MAY, 1982	975.00	
05-18	2133670017	DOROTHY ANNE CONWAY	04/22/82-05/04/82	MILEAGE REIMBURSEMENT FOR IN DISTRICT OFFICIAL TRAVEL 326 MILES AT .15/MI	48.90	
05-24	2144600025	EDWARD M CHURCH	05/12/82-05/15/82	REIMB FOR EXPENSES INCURRED DURING OFCL CONG VISIT TO AIR FORCE ACADEMY, MEALS & LODGING	112.40	
05-24	2144600029	COREAN STATIONERY CO	04/06/82	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	10.56	
05-24	2144600030	BUSINESS PRODUCTS CENTER INC	05/03/82	TONER AND DEVELOPER AND PAPER FOR SAVIN PHOTOCOPIY MACHINE FOR LAS CRUCES DISTRICT OFFICE	76.35	
05-24	2144600026	ALICE EPPERS	05/10/82-05/12/82	OFCL TVAL TO HOLD OFC HRS 478 @ .15/MI ROSWELL/LOVINGTON-HOBBS-EUNICE-JAL-CARLSBAD-ARTESIA-ROSWELL	71.70	
05-24	2144600027	ALICE EPPERS	05/10/82-05/12/82	FOOD, HOTEL IN DISTRICT	51.96	
05-24	2144600028	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR MONTH OF APRIL 1982	119.37	
05-25	2144620013	SUZANNE EISOLD	05/13/82	REIMBURSEMENT FOR DUBBING FEE FOR TAPE REPRINT (DUBBING OF CONG ON RECENT ABC NEWS BROADCAST)	8.00	
05-25	2144620011	JOE SKEEN	05/14/82-05/16/82	AIRFARE TO DISTRICT R/T WASH/NAT'L-CHICAGO-ALBUQUERQUE-ROSWELL-ABQ-DALLAS-WASH-DULLES	895.00	
05-25	2144620011	JERRY WAYNE MC KINNEY	05/17/82	REIMB FOR CONVERSION OF PHOTOGRAPHIC SLIDE INTO PHOTOGRAPHIC NEGATIVE - OFFICIAL CONGRESSIONAL PHOTO	7.95	
05-25	2144620012	JOE SKEEN	05/15/82	REIMB FOR EXPS DURING DISTRICT TRAVEL: FOOD (DINNER FOR MEMBER AND 4 ROSWELL CONSTITUENTS) & LODGING	64.21	
05-25	2145540015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	250.61	
05-25	2144620014	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGE SERVICES FOR MONTH OF APRIL 1982	61.31	
05-27	2146890505	KYSAR OFFICE COMPLEX	05/01/82-05/30/82	SUITE 180 300 W ARRINGTON FARMINGTON NM	216.00	
05-31	2148900119	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		809.14	
05-31	2152230044	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		97.52	
06-04	2152300003	MOUNTAIN BELL	04/07/82-05/06/82	TELEPHONE SERVICES (COMMERCIAL) FOR LAS CRUCES DISTRICT OFFICE - APRIL 1982	139.44	
06-04	2152300004	BILL CARTER	04/05/82-04/28/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL DISTRICT TRAVEL	59.00	
06-04	2152300002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICES FOR ROSWELL, LAS CRUCES AND FARMINGTON DISTRICT OFFICES FOR MONTH OF APRIL 1982	96.00	

06-10	2159430030	HERALD PUBLISHING CO., INC.	06/04/82-06/04/83	ONE-YEAR SUBSCRIPTION RENEWAL TO THE HERALD NEWSPAPER	15.00
06-10	2159430023	MOUNTAIN BELL	04/19/82-05/18/82	TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE FOR MONTH OF APRIL 1982	130.84
06-10	2159430024	MOUNTAIN BELL	04/22/82-05/21/82	TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE FOR MONTH OF APRIL 1982	130.86
06-10	2159430025	JOE SHEEN	05/21/82-06/02/82	AIRFARE FOR OFFICIAL TRAVEL VIA WASH/CHICAGO/ABQ/ROSWELL/ABQ/WASHINGTON	1,155.00
06-10	2159430027	JERRY WAYNE MC MINNEY	05/21/82-06/02/82	AIRFARE FOR OFFICIAL TRAVEL VIA WASH/CHICAGO/ABQ/WASHINGTON	531.00
06-10	2159430026	JOE SHEEN	05/28/82-05/29/82	LOGGING REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL TRAVEL	37.45
06-10	2159430029	JERRY WAYNE MC MINNEY	05/21/82-06/02/82	GAS EXPENSE IN DISTRICT	32.96
06-10	2159430029	JERRY WAYNE MC MINNEY	05/21/82-06/02/82	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: FOOD, LODGING & PHONE	290.16
06-10	2159430012	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	37.50
06-10	2160550012	NEW MEXICO PRESS CLIPPING BUREAU	05/01/82-05/31/82	CLIPPING FEES FOR MONTH OF MAY 1982	46.04
06-11	2160610018	SUZANNE EISOLD	05/28/82-06/02/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/CHICAGO/ABQ/WASHINGTON	1,061.00
06-11	2160610014	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE 1982	975.00
06-11	2160610017	JERRY WAYNE MC MINNEY	05/28/82-06/02/82	REIMBURSEMENT FOR RENTAL CAR	277.16
06-11	2160610016	JERRY WAYNE MC MINNEY	05/28/82-06/02/82	EXPENSE REIMBURSEMENT FOR DISTRICT TRAVEL: FOOD FOR S. EISOLD AND J. MCKINNEY, LODGING, PARKING.	197.26
06-11	2160610015	SUZANNE EISOLD	06/11/82-06/13/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/DENVER/ABQ/ROSWELL/ABQ/DENVER/WASHINGTON	1,026.00
06-18	2169710016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	850.19
06-18	2168610016	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGE SERVICES FOR MONTH OF MAY	11.55
06-28	2176820014	MOUNTAIN BELL	05/07/82-06/06/82	TELEPHONE SERVICES FOR MAY FOR LAS CRUCES DISTRICT OFFICE	144.56
06-29	2179890504	KYSAR OFFICE COMPLEX	06/01/82-06/15/82	SUITE 180,300 W ARRINGTON FARMINGTON NM	108.00
06-30	2181900114	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		798.33
06-30	2182610014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		320.10
					TOTAL

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

04-05	2092830024	GRAPHICENTER	03/29/82	LAYOUT FOR NEWSLETTER	250.00
04-05	2092830025	DAVID R RAMAGE	03/27/82-03/29/82	247,300 NEWSLETTERS	2,331.15
04-05	2092830026	DAVID R RAMAGE	03/24/82	8,000 RECORD REPRINTS - BRUCELOSIS PROGRAM	107.00
04-05	2092830023	KANSAS CITY JEWISH CHRONICLE	03/01/82-03/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
04-07	2092460025	TWENTIETH CENTURY TRAVEL	03/26/82-03/27/82	MEMBERS TRIP FROM ATLANTA GA TO KANSAS CITY, MO TO WASHINGTON, DC	290.00
04-07	2092460021	ROBERT HAGEDORN	03/19/82-03/25/82	360 MILES @ .24 PARKING TOLL BRIDGE (STAFF MEMBER IN DISTRICT)	91.15
04-07	2092460023	DANIEL SUCKMAN	03/19/82-03/25/82	STAFF MEMBER IN DISTRICT - MEALS	173.76
04-07	2092460022	ROBERT HAGEDORN	03/19/82-03/27/82	STAFF MEMBER IN DISTRICT - FOOD	5.89
04-07	2092460024	DANIEL SUCKMAN	03/19/82-03/25/82	3 PICTURE FRAMES FOR MO PICTURES TO HANG IN MEMBER'S OFFICE	9.84
04-09	2098500023	BRENDA DIANE PILLEY	04/04/82	STAFF MEMBER IN DISTRICT - MOVING EXPENSES FOR NEW DISTRICT CONGRESSIONAL OFFICE - OFFICE SUPPLIES	50.82
04-09	2098500020	ROBERT HAGEDORN	04/01/82-04/02/82	STAFF MEMBER IN DISTRICT	24.00
04-09	2098500021	JALENA HOGAN	04/02/82	NEW BUSINESS CARDS FOR STAFF MEMBER	18.00
04-09	2098500022	DANIEL SUCKMAN	04/02/82	NEW BUSINESS CARDS FOR STAFF MEMBER	18.00
04-15	2098500019	ROBERT HAGEDORN	03/19/82-03/31/82	STAFF MEMBER IN DISTRICT - 108 MILES @ .24 PER MILE	25.92
04-15	2104450024	DAVID R RAMAGE	04/05/82	LETTERS	88.00
04-15	2104450025	KANSAS CITY STAR AND TIMES	04/01/82-01/01/83	9 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER	81.00
04-15	2104450023	TWENTIETH CENTURY TRAVEL	04/01/82-04/04/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	420.00
04-15	2104670017	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	64.30
04-16	2105830021	DAVID R RAMAGE	04/12/82	128,000 NEWSLETTERS	1,456.60
04-16	2105830022	TWENTIETH CENTURY TRAVEL	04/08/82-04/09/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	229.00
04-16	2105830023	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL MESSAGE SENT	14.05
04-19	2109550001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SEDALIA MO 00000	807.00
04-19	2109550002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	INDEPENDENCE MO 00000	1,780.00
04-21	2111710006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	244.59
04-26	2113420002	DAVID R RAMAGE	03/31/82	3,690 LABELS ON ENVELOPES	30.30
04-26	2113420003	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
04-26	2113420004	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-26	2113420005	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
04-26	2113420001	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	55.44
04-28	2117890508	GEORGE T. RAMAGE	04/01/82-04/30/82	1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	495.83
04-29	2118200019	DAVID R RAMAGE	04/13/82-04/20/82	RECORD REPRINTS STUDENT AID REPORTS TO VETERANS	303.20
04-29	2118200020	SOUTHWESTERN BELL	03/09/82-04/08/82	PHONE SERVICE FOR BLUE SPRINGS CONGRESSIONAL OFFICE	607.31
04-29	2118200018	TWENTIETH CENTURY TRAVEL	04/12/82-04/21/82	ROUNDTRIP BY MEMBER FROM WASHINGTON D.C. TO KANSAS CITY, MO	498.00
04-29	2118200021	GSA, OAD, FINANCE DIVISION	04/22/82	FTS MONTHLY CHARGES FOR SEDALIA, MO CONGRESSIONAL OFFICE	49.66
04-29	2118200022	GSA, OAD, FINANCE DIVISION	04/22/82	FTS MONTHLY CHARGES FOR BLUE SPRINGS, MO, CONGRESSIONAL OFFICE	107.60
04-30	2119900189	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		1,026.49
04-30	2123700020	STATIONERY ALLOWANCE CHARGED	04/01/82-04/30/82		145.04
05-05	2120220001	DAVID R RAMAGE	04/26/82	NEWSLETTERS	1,238.00
05-05	2120220009	DAVID R RAMAGE	04/21/82-04/23/82	LABELS ON ENVELOPES	201.70
05-05	2120220004	DEMOCRATIC PUBLISHING COMPANY	04/19/82-04/19/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	32.00
05-05	2120220003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES 1982 ANNUAL ASSESSMENT	100.00
05-05	2120220006	SOUTHWESTERN BELL	04/15/82-05/14/82	TELEPHONE SERVICE FOR SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	28.56
05-05	2120220005	TWENTIETH CENTURY TRAVEL	04/23/82-04/25/82	MEMBER'S ROUND TRIP FROM WASHINGTON D.C. TO KANSAS CITY, MO	321.00
05-05	2120220007	DANIEL SLICKMAN	03/27/82-04/25/82	STAFF MEMBER IN DISTRICT 586 MILES @ 24 AND PARKING	143.64
05-11	2120220008	DANIEL SLICKMAN	03/30/82-04/25/82	STAFF MEMBER IN DISTRICT DURING OFFICIAL BUSINESS	25.00
05-11	2130670041	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	12.75
05-18	2133410018	GRAPHICENTER	04/30/82	TYPESETTING FOR QUESTIONNAIRE	180.00
05-18	2133410019	LEGAL DIRECTORIES PUBLISHING COMPANY, IN	04/07/82	11981 MISSOURI LEGAL DIRECTORY	23.96
05-18	2133410017	MISSOURI PUBLIC SERVICE CO	03/30/82-04/26/82	ELECTRIC BILL FOR BLUE SPRINGS, MO CONGRESSIONAL DISTRICT OFFICE	38.44
05-18	2133410015	TWENTIETH CENTURY TRAVEL	04/30/82-05/03/82	ROUND TRIP BY MEMBER FROM WASHINGTON DC TO KANSAS CITY, MO	341.00
05-18	2133410016	TWENTIETH CENTURY TRAVEL	05/06/82-05/09/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	270.00
05-19	2137400026	DAVID R RAMAGE	05/05/82	73,400 UPDATES, 500 BIOGRAPHIES	814.00
05-19	2137400027	CONTINENTAL RESOURCES INC	05/12/82	2,500 LETTERS HR 5700	44.00
05-19	2137400027	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/12/82	ACOUSTIC COUPLER & PRINTER	56.46
05-24	2144600034	DAVID R RAMAGE	04/30/82	OFFICIAL MESSAGES SENT	30.68
05-24	2144600031	THE GAS SERVICE COMPANY	05/11/82-05/17/82	CHESHIRE LABELS, LETTERS - ABORTION, OPEN OFFICE HOURS	560.15
05-24	2144600033	TWENTIETH CENTURY TRAVEL	04/01/82-05/05/82	GAS SERVICE FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	24.97
05-24	2144600032	C & P TELEPHONE	05/13/82-05/16/82	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY	243.00
05-25	2145350005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	26.52
05-25	2146890506	GEORGE T. WARD	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	223.12
05-31	2148900188	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82	1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	495.83
05-31	2152300191	STATIONERY ALLOWANCE CHARGED	05/01/82-05/31/82		1,064.16
05-31	2152400020	HOUSE RECORDING STUDIO	05/31/82	CREDIT FOR 1981	43.03
06-10	2160550013	MISSOURI PUBLIC SERVICE CO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	(131.77)
06-11	2161530003	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/25/82	ELECTRIC BILL FOR BLUE SPRINGS, MO CONGRESSIONAL DISTRICT OFFICE	31.50
06-11	2161530002	WESTERN UNION TELEGRAPH COMPANY	05/27/82	1 MAILGRAM SENT	33.97
06-11	2161530006	WESTERN UNION TELEGRAPH COMPANY	05/27/82	2 MAILGRAMS SENT	15.95
06-11	2161530007	WESTERN UNION TELEGRAPH COMPANY	05/27/82	7 MAILGRAMS SENT	29.90
06-11	2161530008	WESTERN UNION TELEGRAPH COMPANY	05/27/82	2 MAILGRAMS SENT	104.65
06-11	2161530009	WESTERN UNION TELEGRAPH COMPANY	05/27/82	3 MAILGRAMS SENT	44.85
06-11	2161530010	WESTERN UNION TELEGRAPH COMPANY	05/27/82	2 MAILGRAMS SENT	29.90
06-11	2161530011	WESTERN UNION TELEGRAPH COMPANY	05/27/82	3 MAILGRAMS SENT	44.85

06-11	2161530004	GSA OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE	343.40
06-11	2161530005	GSA OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGES FOR SEDALIA, MO DISTRICT OFFICE	50.46
06-14	2161410009	DAVID R RAMAGE	05/21/82	240,000 NEWSLETTERS	3,438.50
06-14	2161410010	DAVID R RAMAGE	05/19/82	7,100 RECORD REPRINTS, 1,000 COVER PAGES, 5,000 INT. RATE PROPOSALS, 500 COVER PAGES	306.10
06-14	2161410016	DAVID R RAMAGE	05/25/82	TYPESETTING FOR JUNE NEWSLETTER	208.00
06-14	2161500005	MARY S SIGNS	04/17/82	CHESSIE LABELS (FARMERS) AND LABELS ON ENVELOPES (ABORTION)	79.05
06-14	2161410017	SOUTHWESTERN BELL	04/09/82	LETTERING ON DOOR OF BLUE SPRINGS, MO CONGRESSIONAL DISTRICT OFFICE	60.00
06-14	2161410018	SOUTHWESTERN BELL	04/09/82	PHONE SERVICE FOR BLUE SPRINGS, MO CONGRESSIONAL DISTRICT OFFICE	193.21
06-14	2161500003	TWENTIETH CENTURY TRAVEL	05/11/82	PHONE SERVICE FOR SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	28.56
06-14	2161500004	TWENTIETH CENTURY TRAVEL	05/11/82	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	359.00
06-14	2161500002	TWENTIETH CENTURY TRAVEL	05/21/82	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	414.00
06-14	2161410011	CONTINENTAL RESOURCES INC	05/21/82	R/T BY STAFF MEMBER (ERRY VATES, FROM WASHINGTON, DC TO KANSAS CITY, MO ON OFFICIAL BUSINESS	359.00
06-14	2161410012	CONTINENTAL RESOURCES INC	05/01/82	ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
06-14	2161410013	CONTINENTAL RESOURCES INC	05/01/82	ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
06-14	2161410013	DIALCOM, INCORPORATED	05/01/82	ACOUSTIC COUPLER & VIDEO TERMINAL	70.00
06-14	2161500001	HARPERS PHOTOGRAPHICS	06/01/82	COMPUTER SERVICE FOR MAY, 1982	557.55
06-14	2161410018	KATHY LYNN RENFROW	05/24/82	PHOTOGRAPHS OF CONGRESSMAN, 25	50.00
06-18	2168610017	THE GAS SERVICE COMPANY	05/12/82	STAFF MEMBER'S TRAVEL TO AIR FORCE ACADEMY ON OFFICIAL CONGRESSIONAL BUSINESS (HOTEL & MEALS)	95.00
06-18	2168610018	BLUE SPRINGS WATER DEPARTMENT	05/05/82	GAS SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	75.59
06-18	2168610019	CONTINENTAL RESOURCES INC	03/26/82	WATER BILL FOR BLUE SPRINGS DISTRICT OFFICE	11.71
06-18	2168610020	CONTINENTAL RESOURCES INC	06/01/82	ACOUSTIC COUPLER AND VIDEO TERMINAL RENTAL	11.88
06-18	2168610021	CONTINENTAL RESOURCES INC	06/01/82	ACOUSTIC COUPLER AND VIDEO TERMINAL RENTAL	74.00
06-18	2168610021	DANIEL SUCKMAN	06/01/82	ACOUSTIC COUPLER AND VIDEO TERMINAL RENTAL	70.00
06-18	2165420010	DANIEL SUCKMAN	05/14/82	LODGING FOR MEMBER IN DISTRICT	27.07
06-18	2165420008	DANIEL SUCKMAN	05/06/82	STAFF MEMBER IN DISTRICT 1029 MILES @ 24 PARKING	247.46
06-18	2165420012	DANIEL SUCKMAN	05/21/82	STAFF MEMBER IN DISTRICT MILEAGE 295 MILES @ 24 PARKING	71.30
06-18	2165420009	DANIEL SUCKMAN	05/13/82	STAFF MEMBER IN DISTRICT - MEALS	44.91
06-18	2165420013	DANIEL SUCKMAN	05/21/82	STAFF MEMBER IN DISTRICT - MEALS	48.60
06-18	2169600006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82	LOCAL TELEPHONE SERVICE	277.19
06-23	2172340028	CONGRESSIONAL RURAL CAUCUS	01/01/82	ANNUAL DUES	200.00
06-23	2172340001	TWENTIETH CENTURY TRAVEL	06/11/82	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	442.00
06-23	2172340002	C & P TELEPHONE	05/28/82	STAFF MEMBER ON OFCL CONGRESSIONAL BUSS, TAXI FARE TO AIRPORT FROM OFFICE	35.00
06-23	2172340004	HUDSON'S DIRECTORY	05/01/82	TOLL CHGS FOR WASHINGTON DC CONGRESSIONAL OFFICE	22.08
06-28	2175710012	SOUTHWESTERN BELL	06/18/82	MEDIA DIRECTORY	76.34
06-28	2175710013	BRZUCHALSKI FLYING SERVICE, INC.	05/09/82	PHONE SERVICE & TOLL CALLS FOR BLUE SPRINGS, MO OFFICE	211.01
06-28	2175710009	CAROL SCOTT	05/28/82	MEMBER'S FLIGHT FROM ST. LOUIS, MO TO BOONVILLE, MO	218.67
06-28	2175710011	DAN SUCKMAN	06/15/82	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 47 MILES AT 24¢	11.28
06-28	2175710011	DAN SUCKMAN	05/25/82	STAFF MEMBER IN DISTRICT 1087 MILES AT 24¢ & PARKING	262.88
06-28	2175710015	GSA OAD, FINANCE DIVISION	06/22/82	STAFF MEMBER IN DISTRICT MEALS	33.30
06-28	2175710016	GSA OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR SEDALIA, MO OFFICE	50.46
06-29	2179890505	GEORGE T. WARD	06/01/82	FTS CHARGES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	113.73
06-30	2181900184	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82	1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	495.83
06-30	2182610031	(STATIONERY ALLOWANCE CHARGED)	06/01/82		1,074.66
			06/01/82		12.10
				TOTAL	29,872.79

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

04-05	2090500026	CANTRELL/CUTTER PRINTING, INC	03/25/82	PRINTING OF NEWSLETTER	4,295.60
04-05	2090500028	W.R. SHIELDS-WASHINGTON POST AGENT #5121	03/22/82	PAYMENT OF WASHINGTON POST	16.00
04-05	2090500027	EXECUTIVE OFFICE SERVICE, INC	03/25/82	IDEAL APPOINTMENT BOOK	6.00
04-05	2090500029	DINERS CLUB INTERNATIONAL	03/25/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	264.00
04-15	2104670018	HOUSE RECORDING STUDIO	03/01/82	OFFICIAL RECORDING SERVICES	37.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ALBERT LEE SMITH JR.—Continued					
04-19	2109550006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BIRMINGHAM DISTRICT OFFICE	3,202.00
04-21	2111510025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	238.56
04-26	2116800012	MOUNTAIN BROOK ELEMENTARY SCHOOL	03/27/82	RENTAL OF SCHOOL FOR TOWN MEETING	15.00
04-26	2116800013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/82-03/31/82	CLIPPING AND READING FEE	54.30
04-26	2116800016	DINERS CLUB INTERNATIONAL	04/01/82-04/19/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	264.00
04-26	2116800014	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	1,525.00
04-26	2116800015	DIALCOM, INCORPORATED	03/01/82-03/31/82	TAPE CONVERSION, HIGH SPEED PRINTING CHARGES FOR DIALCOM COMPUTER	678.95
04-30	2119900235	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,379.13
04-30	2123700044	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		566.06
05-07	2127600006	CANTRELL/CUTTER PRINTING, INC.	04/30/82	PRINTING OF BUSINESS BULLETIN	291.50
05-07	2127600007	SARAH ELIZABETH NEWCOMB	05/13/82-05/15/82	REIMBURSEMENT FOR FEES PAID TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-07	2127600009	DINERS CLUB INTERNATIONAL	04/22/82-04/26/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	356.00
05-07	2127600008	DINERS CLUB INTERNATIONAL	05/02/82	PAYMENT FOR AIRLINE TICKET FOR RICHARD O'NEAL FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) ...	178.00
05-07	2127600012	DIALCOM, INCORPORATED	05/01/82-05/31/82	DIALCOM SERVICES FOR MONTH	1,694.40
05-07	2127600011	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	16.43
05-07	2127600010	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	289.30
05-10	2126850016	THOMAS J. LANKFORD	04/20/82	XEROX "DEAR COLLEAGUE"	45.27
05-10	2126850017	THOMAS J. LANKFORD	04/27/82	LABELS ON #10 ENVELOPES	74.15
05-11	2130670042	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	25.00
05-21	2139740019	POSTMASTER	05/10/82	POSTAGE STAMPS FOR OFFICIAL USE	100.00
05-25	2144530002	CANTRELL/CUTTER PRINTING, INC.	07/18/82-01/18/83	PRINTING OF LETTER AND AGENDA FOR EEOC WORKSHOP	313.64
05-25	2144530004	THE WALL STREET JOURNAL	05/11/82	SIX-MONTH RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL	47.00
05-25	2144530005	COVE MANUFACTURING	04/01/82-04/30/82	RIBBONS FOR DIALCOM COMPUTER	216.00
05-25	2144530006	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/06/82-05/10/82	READING AND CLIPPING FEE FOR MONTH OF APRIL	53.90
05-25	2144530001	DINERS CLUB INTERNATIONAL	05/06/82-05/10/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	374.00
05-25	2144530003	DINERS CLUB INTERNATIONAL	05/13/82-05/17/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	374.00
05-25	2144530007	DINERS CLUB INTERNATIONAL	04/29/82-05/03/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	349.00
05-25	2145620024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	238.57
05-31	2148900234	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,365.77
05-31	2152230040	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		223.79
06-10	2160550014	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	13.75
06-11	2161630013	THOMAS J. LANKFORD	05/14/82	LABELS ON #10 ENVELOPES	74.13
06-11	2161630014	THOMAS J. LANKFORD	05/24/82	PRINT 2 POSTERS	164.60
06-14	2161410022	W.R. SHIELDS-WASHINGTON POST AGENT #5121	05/17/82-07/11/82	PAYMENT OF WASHINGTON POST	16.00
06-14	2161410019	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/82-05/31/82	CLIPPING & READING FEE FOR MAY 1982	61.30
06-14	2161410020	DIALCOM, INCORPORATED	06/01/82-06/30/82	DIALCOM COMPUTER SERVICES FOR MONTH OF JUNE	1,525.00
06-14	2161410021	STEEL CITY OLDSMOBILE CO	05/01/82-05/27/82	RENTAL OF AUTOMOBILE FOR RICHARD O'NEAL WHILE WORKING IN BIRMINGHAM DISTRICT OFFICE	400.00
06-14	2161410023	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE	286.60
06-18	2169790025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/02/82-05/31/82	LOCAL TELEPHONE SERVICE	296.38
06-21	2167740011	DINERS CLUB INTERNATIONAL	05/27/82-06/01/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN	374.00

06-21	2167740012	DINERS CLUB INTERNATIONAL.....	06/06/82-06/09/82	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN	374.00
06-24	2173220024	CONGRESSIONAL QUARTERLY INC.....	05/28/82	PURCHASE OF FEDERAL REGULATION DIRECTORY	30.00
06-24	2173820017	RICHARD D ONEAL.....	05/10/82	REIMBURSEMENT FOR PURCHASE OF SMALL BUSINESS GUIDE	3.00
06-24	2173820015	RICHARD D ONEAL.....	05/17/82	REIMBURSEMENT FOR XEROX COPIES AND REDUCTION OF COPIES	7.47
06-24	2173820016	RICHARD D ONEAL.....	06/07/82	REIMBURSEMENT FOR PURCHASE OF BLANK CASSETTE	5.28
06-24	2173220023	DINERS CLUB INTERNATIONAL.....	06/10/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT	187.00
06-24	2173220026	DINERS CLUB INTERNATIONAL.....	06/05/82-06/08/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT	325.00
06-24	2173220027	DINERS CLUB INTERNATIONAL.....	06/17/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT	187.00
06-24	2173220025	DINERS CLUB INTERNATIONAL.....	06/11/82-06/20/82	TRAVEL FROM BIRMINGHAM, AL TO STAFFER ON OFFICIAL TRAVEL	374.00
06-24	2173820014	RICHARD D ONEAL.....	06/11/82-06/19/82	TRAVEL FROM BIRMINGHAM, AL TO STAFFER ON OFFICIAL TRAVEL BY PRIVATE AUTO 1614 MILES @ 24¢ PER MILE	387.36
06-24	2173820018	RICHARD D ONEAL.....	05/02/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
06-28	2175200026	THOMAS J LANKFORD.....	06/04/82-06/10/82	XEROX RELEASE XEROX LETTER	54.99
06-28	2175200027	THOMAS J LANKFORD.....	06/14/82	XEROX DEAR COLLEAGUE	50.05
06-30	2181900232	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	1,364.60
06-30	2182610015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	.....	1,741.77
				TOTAL	27,541.95

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

04-05	2091660015	PSGC.....	02/18/82-03/18/82	MARCH ELECTRIC BILL - TRENTON DISTRICT OFFICE	274.15
04-05	2091660018	PSGC.....	02/02/82-03/04/82	MARCH ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	89.78
04-05	2091660019	ARTCO OFFICE SUPPLIES AND EQUIPMENT	03/16/82	MISC OFFICE SUPPLIES	7.79
04-05	2092740001	NEW JERSEY BELL.....	02/05/82-03/04/82	FEBRUARY PHONE BILL - BURLINGTON DISTRICT OFFICE	174.11
04-05	2092740002	CHRISTOPHER H. SMITH.....	03/19/82-03/21/82	P/T TRAVEL TO DISTRICT WASH/PHILA/WASH	138.00
04-05	2092740003	CHRISTOPHER H. SMITH.....	03/25/82-03/28/82	P/T TRAVEL TO DISTRICT WASH/PHILA/WASH	138.00
04-05	2092740005	EDWARD RICHARD GORE.....	03/19/82	REIMB FOR TRAVEL - TRANSPORTING CONGRESSMAN 99 MILES AT 24¢	72.66
04-05	2092740004	MARY MCENRIOTT.....	01/29/82-03/21/82	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT 302 MILES AT 24¢	72.48
04-05	2091660016	GSA, OAO, FINANCE DIVISION.....	03/22/82	MARCH MONTHLY CHARGES - TRENTON OFFICE	38.31
04-05	2091660017	HOUSE RECORDING STUDIO.....	03/22/82	MARCH MONTHLY CHARGES - TRENTON OFFICE	47.38
04-15	2104670019	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	182.50
04-19	2109550003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TRENTON, N.J.	435.00
04-19	2109550004	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	TRENTON, N.J.	67.00
04-20	2106340003	CANTRELL/CUTLER PRINTING, INC.....	04/08/82	REPRINTING OF CONGRESSIONAL RECORD	85.00
04-20	2106340004	CANTRELL/CUTLER PRINTING, INC.....	04/08/82	REPRINTING OF QUESTIONNAIRE	83.56
04-20	2106340002	CONGRESSIONAL QUARTERLY INC.....	04/14/82	1 WASHINGTON INFORMATION DIRECTORY	2,611.04
04-20	2106340001	NEW JERSEY BELL.....	02/23/82-03/22/82	MARCH PHONE BILL-TRENTON DISTRICT OFFICE	27.50
04-20	2106340008	EDWARD RICHARD GORE.....	04/02/82	REIMB FOR FILM TO TAKE PICTURES OF CONGRESSMAN	245.85
04-20	2106340005	JOYCE ELIZABETH GOLDEN.....	03/13/82-03/25/82	REIMB FOR TAXI WITHIN DISTRICT TRANSPORTING CONGRESSMAN	1.78
04-20	2106340006	JOYCE ELIZABETH GOLDEN.....	04/02/82	REIMB FOR TRAVEL WITHIN DISTRICT TRANSPORTING CONGRESSMAN 214 MILES @ 24¢	90.24
04-20	2106340007	EDWARD RICHARD GORE.....	04/02/82	REIMB FOR TRAVEL WITHIN DISTRICT TRANSPORTING CONGRESSMAN 315 MILES @ 24¢	51.36
04-20	2106340009	MARIE L GARRETT.....	02/13/82-04/04/82	REIMB FOR TRANSPORTING CONGRESSMAN WITHIN DISTRICT, 148 MI @ 24¢	75.60
04-20	2106340010	MARIE L GARRETT.....	04/04/82	REIMB FOR TOLLS	35.52
04-21	21117710031	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	1.10
04-21	2117890509	18 THROCKMORTON CORP.....	04/01/82-04/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	234.72
04-28	2117890510	FRANK MCDOONELL.....	04/01/82-04/30/82	222 HIGH STREET, BURLINGTON, NJ 08016	250.00
04-28	2117890511	MERCERVILLE PROFESSIONAL PARK.....	04/01/82-04/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	220.00
04-30	2119900192	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	500.00
04-30	2123700021	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	.....	2,313.12
05-05	2120320017	BOYLES TYPESETTING SERVICE.....	04/01/82	.....	209.07
05-05	2120320018	ADVERTISING DESIGN ASSOCIATES, INC.....	04/01/82	.....	124.00
05-05	2120220012	ARTCO OFFICE SUPPLIES AND EQUIPMENT	03/30/82	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	7,082.00
				.....	6.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2120220017	PSG.	03/04/82-04/02/82	MARCH ELECTRIC BILL BURLINGTON DISTRICT OFFICE	50.51
05-05	2120220023	MARIE L GARRETT	04/20/82	REIMBURSEMENT FOR MISC SUPPLIES	14.21
05-05	2120220025	CANTRELL/CUTTER PRINTING, INC.	04/20/82	PRINTING OF CERTIFICATES	75.00
05-05	2120320020	EMERY AIR FREIGHT	02/24/82	MAILING OF SLIDES FOR JAYCEES BANQUET	21.00
05-05	2120220019	NEW JERSEY BELL	03/05/82-04/02/82	MARCH PHONE BILL BURLINGTON DISTRICT OFFICE	152.02
05-05	2120220020	NEW JERSEY BELL	03/01/82-03/30/82	MARCH PHONE BILL OLD BRIDGE DISTRICT OFFICE	126.07
05-05	2120320019	CHRISTOPHER H. SMITH	04/02/82-04/02/82	ROUNDTrip TRAVEL TO DIST-WASH/NEWARK/WASH	90.00
05-05	2120320021	CHRISTOPHER H. SMITH	04/11/82-04/14/82	ROUNDTrip TRAVEL TO DIST BY AUTO WASH/OLD BRIDGE/WASH, 386 MI @ 24	92.64
05-05	2120220013	LAWRENCE FRANCIS GUILLEMETTE	04/12/82	REIMBURSEMENT FOR TRAVEL FOR CONGRESSMAN 152 @ 24 MILES	36.48
05-05	2120220014	DANIEL JOHN O'KEEFE	03/20/82	REIMBURSEMENT FOR TRAVEL FOR CONGRESSMAN 143 MILES X 24	34.32
05-05	2120220016	DANIEL JOHN O'KEEFE	04/13/82	REIMBURSEMENT FOR TRAVEL TRANSPORTING CONGRESSMAN 148 MILES X 24	35.52
05-05	2120220022	MARIE L GARRETT	04/17/82	REIMBURSEMENT FOR TRAVEL TRANSPORTING CONGRESSMAN 55 MILES @ 24	13.20
05-05	2120220024	DIERDRE E. BLACKWELL	04/18/82	REIMBURSEMENT FOR TRAVEL TRANSPORTING CONGRESSMAN 148 MILES X 24	35.52
05-05	2123860015	DIERDRE E. BLACKWELL	04/18/82	REIMBURSEMENT FOR TRAVEL TRANSPORTING CONGRESSMAN 148 MILES X 24	35.52
05-05	2120220015	C & P TELEPHONE	03/01/82-03/31/82	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT TRANSPORTING CONGRESSMAN	45.25
05-05	2120220011	GSA, OAD, FINANCE DIVISION	11/22/81	LONG DISTANCE CHARGES FOR THE MONTH OF MARCH	27.70
05-05	2120220021	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY GSA CHARGE	23.35
05-07	2127600014	PSG.	03/18/82-04/19/82	MARCH/APRIL ELECTRIC BILL - TRENTON DISTRICT OFFICE	53.49
05-07	2127600016	CHRISTOPHER H. SMITH	04/30/82-05/03/82	ROUNDTrip TRAVEL BY AUTOMOBILE WASH/OLD BRIDGE/WASH 386 MILES AT 24	219.57
05-07	2127600013	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY SERVICE CHARGE - APRIL-TRENTON OFFICE	92.64
05-07	2127600015	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY SERVICE CHARGE - APRIL - MERCERVILLE/TRENTON OFFICE	31.05
05-11	2125720024	THOMAS J LANKFORD	03/10/82-03/13/82	SERVICE PAMPHLET - 2 S., TAX LETTER - 2 C - T S.	79.06
05-11	2125720025	THOMAS J LANKFORD	04/06/82	PRINT LETTER - 2 S.	3,895.95
05-11	2125720026	THOMAS J LANKFORD	04/01/82	TYPESET HEADINGS FOR NEWSLETTER	76.20
05-11	2130670043	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	27.50
05-19	2137530010	THE SENTINEL	05/06/82-05/06/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	59.50
05-19	2137530013	DANIEL JOHN O'KEEFE	04/30/82	REMB FOR REGISTRATION FEE FOR THE SMALL BUSINESS SEMINAR	18.00
05-19	2137530018	BRUCE BENEDETTI	05/04/82	REMB FOR MISCELLANEOUS SUPPLIES	3.99
05-19	2137530017	CHRISTOPHER H. SMITH	03/23/82-04/22/82	APRIL PHONE BILL - MERCERVILLE DISTRICT OFFICE	201.44
05-19	2137530014	CHRISTOPHER H. SMITH	04/23/82-04/26/82	R/T AIR TRAVEL TO DISTRICT FOR CONGRESSMAN - WASHINGTON/NEWARK/WASHINGTON	110.00
05-19	2137530019	CHRISTOPHER H. SMITH	05/10/82	RETURN TRAVEL FROM DISTRICT BY AUTOMOBILE (OLD BRIDGE/WASH) - 193 MILES @ 24 PER MILE	46.32
05-19	2137530019	CHRISTOPHER H. SMITH	05/03/82	AIR TRAVEL TO DISTRICT - WASHINGTON/PHILADELPHIA/TRENTON	69.00
05-19	2137530012	DANIEL JOHN O'KEEFE	05/03/82	REMB FOR TRAVEL TRANSPORTING CONGRESSMAN - 139 MILES @ 24 PER MILE PLUS TOLLS	34.71
05-19	2137530016	WESTERN UNION TELEGRAPH COMPANY	05/03/82	REMB FOR TRAVEL IN DISTRICT TRANSPORTING CONGRESSMAN - 164 MILES @ 24 PER MILE	39.36
05-19	2137530011	EDWARD RICHARD GORE	04/28/82	TELEGRAM SENT FOR CASEWORK	19.40
05-19	2145550029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	263.88
05-27	2145710027	MERCER COUNTY MESSENGER	05/18/82-05/18/83	RENTAL OF NEWSPAPER SUBSCRIPTION	8.00
05-27	2146890507	18 THROCKMORTON CORP	05/01/82-05/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
05-27	2146890508	FRANK MCDOONELL	05/01/82-05/30/82	222 HIGH STREET, BURLINGTON, NJ 08016	220.00
05-27	2146890509	MERCERVILLE PROFESSIONAL PARK	05/01/82-05/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
05-27	2145710028	PSG.	04/02/82-05/04/82	APRIL ELECTRIC BILL - BURLINGTON OFFICE	77.31
05-27	2145710025	NEW JERSEY BELL	04/01/82-04/30/82	APRIL PHONE BILL - MERCERVILLE DISTRICT OFFICE	124.82
05-27	2145710026	CHRISTOPHER H. SMITH	05/17/82	AIR TRAVEL TO DISTRICT WASH/TRENTON	69.00
05-31	2148900191	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	RETURN TRAVEL BY AUTOMOBILE 193 MILES AT 24¢ TO WASHINGTON	1,928.19

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

05-31	2152230020	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	EXPENDITURE FOR 1981	178.95
05-31	2152400037	(STATIONERY ALLOWANCE CHARGED)	05/31/82	PRINT LETTER - 2/S - 2/C - PRINT INFO CARD - 2/S - T/S - LABELS ON #10 ENVELOPES	1.35
06-04	2152700021	THOMAS J LANKFORD	05/03/82-05/08/82	CONSUMER BOOKLETS - T/S	230.16
06-04	2152700023	THOMAS J LANKFORD	04/15/82	ELECTRIC BILL MONTH OF MAY	1,287.50
06-04	2148200013	PSEG	04/19/82-05/18/82	MISC SUPPLIES FOR DISTRICT	72.62
06-04	2148200015	ARTCO OFFICE SUPPLIES AND EQUIPMENT	05/17/82	FINANCIAL AID BOOKLET - T/S	3.32
06-04	2152700022	THOMAS J LANKFORD	05/04/82	FLAG CERTIFICATES	747.00
06-04	2152700024	THOMAS J LANKFORD	04/20/82	REIMBURSEMENT FOR TRAVEL TRANSPORTING CONGRESSMAN IN DISTRICT	38.60
06-04	2148200016	MARIE L GARRETT	05/07/82	LOCAL SERVICE CHARGES	13.68
06-04	2148200014	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY CHARGES TRENTON D.O.	45.95
06-04	2148200012	GSA OAD, FINANCE DIVISION	05/22/82	APRIL PHONE BILL - BURLINGTON DISTRICT OFFICE	38.31
06-10	2159500018	NEW JERSEY BELL	04/05/82-05/05/82	AIR TRAVEL TO AND FROM DISTRICT - WASH/TRENTON/WASH	226.69
06-10	2159540017	CHRISTOPHER H. SMITH	05/23/82-05/23/82	REIMB FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN - 507 MILES @ .24 PER MILE	138.00
06-10	2159540019	BRUCE BENEDETTI	05/14/82-05/16/82	REIMB FOR TRAVEL WITHIN DISTRICT TRANSPORTING CONGRESSMAN - 126 MILES @ .24 PER MILE	121.68
06-10	2159540020	PAULA C PAULLSON	05/07/82	OFFICIAL RECORDING SERVICES	30.24
06-10	2160550015	HOUSE RECORDING STUDIO	05/01/82-05/31/82	MISCELLANEOUS OFFICE SUPPLIES	70.00
06-11	2161700003	ARTCO	05/24/82	MAILING OF SLIDES FOR JAYCEES BANQUET	6.15
06-11	2161700005	EMERY WORLDWIDE	02/18/82	MAY PHONE BILL - MERCERVILLE DISTRICT OFFICE	21.00
06-11	2161700006	NEW JERSEY BELL	02/01/82	AIR TRAVEL TO & FROM DISTRICT - WASH/PHILA/ NEWARK/ WASH	21.00
06-11	2161700008	CHRISTOPHER H. SMITH	04/28/82-05/23/82	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT & TOLL, 116 MILES AT 24c/WILE	188.29
06-11	2161700009	EDWARD RICHARD CORE	06/04/82-06/09/82	MONTHLY FTS CHARGES - TRENTON DISTRICT OFFICE	133.00
06-11	2161700002	GSA OAD, FINANCE DIVISION	06/03/82	MONTHLY CHARGES - FTS FROM 1981	29.14
06-11	2161700007	GSA OAD, FINANCE DIV	05/22/82	LOCAL TELEPHONE SERVICE	52.09
06-11	2161700009	GSA OAD, FINANCE DIV	09/03/81-11/22/81	REIMB FOR MISCELLANEOUS OFF SUPPLIES	42.95
06-18	2168600030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/81	MAY ELECTRICAL BILL - BURLINGTON DIST OFFICE	25.35
06-23	2172340008	PATRICIA B GLADNER	05/01/82-05/31/82	REIMB FOR TRAVEL TO DIST WASH/TRENTON	291.63
06-23	2172340010	ARTCO OFFICE SUPPLIES AND EQUIPMENT	05/29/82	MONTHLY CHARGE - COPIES COVERAGE	13.54
06-23	2172340011	PSEG	05/04/82-06/03/82	RETURN TO DISTRICT WASH/PHILADELPHIA	9.47
06-23	2172340005	CHRISTOPHER H. SMITH	06/11/82	TRAVEL TO AND FROM DISTRICT TRENTON/WASH	27.98
06-23	2172340006	CHRISTOPHER H. SMITH	06/13/82	TRAVEL TO AND FROM DISTRICT TRENTON	31.00
06-23	2172340009	DANIEL JOHN O'KEEFE	05/14/82	REIMB FOR TRAVEL FROM DIST TRENTON/WASH	15.50
06-28	2176600005	XEROX CORPORATION	02/26/82-03/31/82	REIMB FOR TRAVEL TRANSPORTING CONG, 64 MI @ 24c/MI	15.36
06-28	2176600004	NEW JERSEY BELL	06/01/82	MONTHLY CHARGE - COPIES COVERAGE	3.59
06-28	2176600006	CHRISTOPHER H. SMITH	06/22/82	RETURN TO DISTRICT WASH/PHILADELPHIA	136.61
06-28	2176600007	CHRISTOPHER H. SMITH	06/22/82	TRAVEL TO DISTRICT TRENTON/WASH	74.00
06-28	2176600008	CHRISTOPHER H. SMITH	06/18/82-06/20/82	TRAVEL TO AND FROM DISTRICT TRENTON/WASH	62.00
06-28	2176600028	CHRISTOPHER H. SMITH	06/21/82-06/21/82	TRAVEL TO AND FROM DISTRICT TRENTON	62.00
06-29	2179890506	18 THROCKMORTON CORP	06/01/82-06/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
06-29	2179890507	FRANK MCDONNELL	06/01/82-06/30/82	222 HIGH STREET, BURLINGTON, NJ 08016	220.00
06-29	2179890508	MERCERVILLE PROFESSIONAL PARK	06/01/82-06/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
06-29	2179530021	THOMAS J LANKFORD	06/01/82	PRINT 2 FORMS	65.00
06-29	2180450006	POSTMASTER	06/01/82	POSTAGE STAMPS FOR OFFICIAL USE	40.00
06-30	2181900187	(EQUIPMENT ALLOWANCE CHARGED)	04/24/81-12/31/81		(1,107.00)
06-30	2181900188	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,111.75
06-30	2182610032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		86.84
TOTAL					31,058.07

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

04-07	2095800006	THOMAS J LANKFORD	03/17/82-03/19/82	FARM REPORT AND NEWSLETTER	7,018.30
04-07	2095620008	THE WALL STREET JOURNAL	05/01/82-04/30/83	ONE-YEAR RENEWAL SUBSCRIPTION	89.00
04-07	2095620009	EMPIRE CHEMICAL CO.	03/01/82	DISTRICT OFFICE SUPPLIES	907.73
04-07	2092610023	DENNY SMITH	03/25/82-03/30/82	MEMBER TRAVEL R/T AIRFARE D.C./PORTLAND/D.C.	379.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DENNY SMITH—Continued						
04-07	2095800005	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		2,800.00
04-07	2095620007	SUSAN MARIE WEBB	03/27/82	STAFF TRAVEL - PRIVATE AUTO - R/T MILEAGE SALEM-CLACKAMAS 110 MI AT 24/MI		26.40
04-14	2099300006	KATHERINE A PALMATEER	03/27/82	REIMBURSEMENT FOR OFFICE DECOR IN CONGRESSMAN'S OFFICE		65.25
04-14	2099300004	SUSAN MARIE WEBB	04/05/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT		7.95
04-14	2099300007	CUSTOM PHOTO SERVICE	04/01/82	DISTRICT OFFICE SUPPLY- PHOTOGRAPHIC SUPPLY		9.00
04-15	2103420023	ALLEN'S PRESS CLIPPING BUREAU	03/01/82-03/31/82	PRESS CLIPPING SERVICE FOR MARCH		45.24
04-15	2103420024	DENNY SMITH	02/27/82-03/29/82	DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 1269 MI @ 24/MILE		304.56
04-15	2104670020	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		79.00
04-15	2104670020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		365.25
04-21	2117280010	DENNY SMITH	04/19/82	REIMS FOR OFFICE DECORATION - DC OFFICE		125.84
04-23	2112580011	CLACKAMAS COMMUNITY COLLEGE	03/27/82	PHOTOGRAPHER FEES FOR WOMEN IN BUSS SEMINAR IN DIST - RENTAL OF CLOSED CIRCUIT SYSTEM RE ATTENDANCE		96.00
04-23	2112580012	SAVIN CORPORATION	02/28/82-03/30/82	METER USAGE CHARGES FOR MARCH		13.10
04-23	2112580008	PACIFIC NORTHWEST BELL	04/01/82	MARCH BILLING FOR #800 TELEPHONE NUMBER IN DISTRICT OFFICE		233.20
04-23	2112580010	C & P TELEPHONE	03/31/82	LONG DISTANCE TELEPHONE BILLING FOR WASHINGTON OFFICE		85.48
04-26	2116800017	DENNY SMITH	04/05/82-04/19/82	MEMBER AIRFARE - ROUND TRIP AIR FARE WASHINGTON - PORTLAND - WASHINGTON		398.00
04-26	2116800018	GREGORY PAUL WALDEN	04/06/82-04/20/82	STAFF TRAVEL - ROUND TRIP AIR FARE WASHINGTON - PORTLAND - WASHINGTON		515.00
04-28	2117890512	PROMONTORY PLAZA	04/01/82-04/30/82	D.O. RENT		1,124.45
04-30	2119900121	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			806.22
04-30	2123700045	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			267.27
05-05	2120300013	DENNY SMITH	04/21/82	CAB FARE FOR MEMBER		5.00
05-05	2120300014	DENNY SMITH	04/23/82	CAB FARES FOR MEMBER		6.00
05-05	2120300016	DENNY SMITH	04/22/82-04/27/82	MEMBER TRAVEL-ROUND TRIP AIRFARE-DC-PORTLAND-DC		398.00
05-07	2127600018	GSA, OAD, FINANCE DIVISION	04/22/82	GSA TELEPHONE BILLING FOR APRIL FOR DIST OFFICE		377.66
05-07	2127600018	DENNY SMITH	05/05/82	CAB FARE		7.00
05-07	2127600017	DENNY SMITH	04/01/82-04/30/82	DISTRICT MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF APRIL 2980 MI AT 24/MI		715.20
05-11	2126510006	DENNY SMITH	04/29/82-05/03/82	MEMBER TRAVEL - R/T AIR FARE WASHINGTON/ PORTLAND/ WASHINGTON		398.00
05-18	2133670044	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		6.00
05-18	21332410020	ALLEN'S PRESS CLIPPING BUREAU	04/01/82-04/30/82	PRESS CLIPPING SERVICE FOR MONTH OF APRIL 1982		62.52
05-18	21332410021	SCHOOL DISTRICT 241	05/06/82	AUDITORIUM RENTAL FOR TOWN MEETING		48.38
05-18	21332410022	DENNY SMITH	05/06/82-05/10/82	MEMBER TRAVEL - ROUND TRIP AIRFARE D.C./ PORTLAND/ D.C.		398.00
05-18	21332410024	LORI RAE ESCHELMAN	05/01/82-05/09/82	STAFF TRAVEL - ROUND TRIP AIRFARE DC/ PORTLAND/ D.C.		398.00
05-18	21332410021	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/30/82-05/31/82	COMPUTER SERVICES FOR MAY 1982		2,800.00
05-23	2144620016	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGES FOR MONTH OF APRIL		7.66
05-25	2144620017	PACIFIC NORTHWEST BELL	04/01/82-05/01/82	APRIL BILLING FOR 800 NO. TELEPHONE SERVICE IN DISTRICT OFFICE		182.80
05-25	2144620019	DENNY SMITH	05/13/82-05/19/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC - PORTLAND - D.C.		418.00
05-25	2146420018	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE		136.67
05-25	2146420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		255.90
05-27	2146890510	PROMONTORY PLAZA	05/01/82-05/30/82	D.O. RENT		1,124.45
05-27	2146820020	JUDY K EDISTROM	05/13/82-05/23/82	STAFF TRAVEL - ROUND TRIP AIR FARE WASHINGTON-PORTLAND-WASHINGTON		398.00
05-27	2146820021	JUDY K EDISTROM	05/13/82-05/23/82	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT		141.12
05-31	2148900123	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE		795.28
05-31	2152230041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			418.23
05-31	2152230041	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			1.50
05-31	2152400021	(STATIONERY ALLOWANCE CHARGED)	05/31/82	EXPENDITURE FOR 1981		

219.20
418.00
2,800.00
6.00
62.52
330.00
277.33
39.00
418.00
141.07
21.22
76.34
4.00
190.00
418.00
9.00
331.12
1,124.45
100.00
768.72
1,316.96
34,678.74

TOTAL

PRINTING SERVICES
MEMBER TRAVEL - R/T AIR FARE - DC/PORTLAND/DC
MGMT SVC - COMPUTER SERVICES FOR MONTH OF JUNE
OFFICIAL RECORDING SERVICES
PRESS CLIPPING SERVICE FOR MAY 1982
DISTRICT MILAGE FOR OFFICIAL BUSINESS DURING MONTH OF MAY 1375 MILES AT 24¢/MILE
LOCAL TELEPHONE SERVICE
1 YR SUBSCRIPTION
MEMBER TRAVEL-R/T AIR TRAVEL-DC-PORTLAND-DC
LONG DISTANCE TELEPHONE SERV FOR MAY-DC OFFICE
MONTHLY METER USAGE CHARGE
HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY
PARKING FEE
TELEPHONE BILL FOR 800 NO IN DISTRICT OFFICE - MAY 1982
MEMBER ROUND TRIP AIRFARE WASHINGTON - PORTLAND - WASHINGTON
DISTRICT OFFICE SUPPLIES - FILM PROCESSING
FTS SERVICE FOR DISTRICT OFFICE
D.O. RENT
500 - 20¢ POSTAGE STAMPS

05/13/82
05/28/82-06/01/82
06/01/82-06/30/82
05/01/82-05/31/82
05/01/82-05/31/82
04/30/82-05/31/82
05/01/82-05/31/82
05/17/82-05/17/83
06/11/82-06/14/82
05/01/82-05/31/82
04/30/82-05/31/82
06/08/82
06/10/82
05/01/82-05/31/82
06/17/82-06/21/82
06/17/82
06/22/82
06/01/82-06/30/82
06/01/82
06/01/82-06/30/82
06/01/82-06/30/82

THOMAS J LANKFORD
DENNY SMITH
CONGRESSIONAL COMPUTER MANAGEMENT SVC.
HOUSE RECORDING STUDIO
ALLENS PRESS CLIPPING BUREAU
DENNY SMITH
CHESAPEAKE & POTOMAC TELEPHONE CO
THE U.S. NEWS WASHINGTON LETTER
DENNY SMITH
C & P TELEPHONE
SAVIN CORPORATION
HUDSON'S DIRECTORY
DENNY SMITH
PACIFIC NORTHWEST BELL
DENNY SMITH
CUSTOM PHOTO SERVICE
GSA, OAD, FINANCE DIVISION
PROMONTORY PLAZA
POSTMASTER
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

06-08 2154550015
06-08 2154550016
06-10 2154550014
06-11 2161700011
06-11 2161700011
06-18 2169770010
06-23 2172340012
06-23 2172340014
06-23 2174630020
06-25 2174630021
06-25 2174630022
06-25 2174630023
06-25 2174630025
06-25 2174630026
06-29 2179890509
06-29 2180450007
06-30 2181900118
06-30 2182610016

OFFICE OF THE HON. JOSEPH F SMITH

OFFICIAL EXPENSES

04-05 2091700002 CONGRESSIONAL QUARTERLY INC
04-05 2091700003 GSA, OAD, FINANCE DIVISION
04-05 2091700001 RICHARD D DICKSON
04-07 2096261002 JOSEPH F. SMITH
04-08 2096320014 GSA, OAD, FINANCE DIVISION
04-08 2096320015 DIALCOM, INCORPORATED
04-08 2096480016 GSA, OAD, FINANCE DIVISION
04-08 2096480017 GSA, OAD, FINANCE DIVISION
04-14 2099300008 GSA, OAD, FINANCE DIVISION
04-14 2099300009 GSA, OAD, FINANCE DIVISION
04-19 2109550007 GENERAL SERVICES ADMINISTRATION
04-20 2109300019 HENRY A SIM
04-20 2109300021 JOSEPH F. SMITH
04-20 2109300020 WESTERN UNION TELEGRAPH COMPANY
04-21 2111570017 CHESAPEAKE & POTOMAC TELEPHONE CO
04-22 2110300027 GSA, OAD, FINANCE DIVISION
04-22 2110300025 SHIRLEY O'NEIL
04-22 2110300028 RICHARD D DICKSON
04-22 2110300026 C & P TELEPHONE
04-26 2113420007 THE LEGAL INTELLIGENCER
04-26 2113420008 DIALCOM, INCORPORATED
04-26 2113420006 GSA, OAD, FINANCE DIVISION
04-28 2117890513 NANCY MCKENZIE
04-30 2119900161 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2123700022 (STATIONERY ALLOWANCE CHARGED)
04-30 2119580014 WESTERN UNION TELEGRAPH COMPANY
04-30 2119580015 GSA, OAD, FINANCE DIVISION
05-10 2126650018 DIALCOM, INCORPORATED

SUBSCRIPTION JULY 1982 - JUNE 1983
GSA SELF SERVICE STORE
R/T BY CAR FROM WASHINGTON TO PHILADELPHIA 292 MILES - 24¢/MILE
REIMBURSEMENT FOR THE ATTACHED BILL FOR RENTAL CAR - 80%
SELF-SERVICE STORE
COMPUTER SERVICES FOR THE MONTH OF APRIL 1982
DUAL ACCESS FOR FEBRUARY DIALCOM
TELEPHONE SERVICE
TELEPHONE SERVICE FOR DISTRICT OFFICE ON MEMPHIS STREET
PHILADELPHIA, PA. DISTRICT OFFICE
JANITORIAL SERVICES FOR THE DISTRICT OFFICE
REIMB FOR 80% OF CAR RENTAL BILL PAID BY CONGRESSMAN TO SWAIN ENTERPRISES, INC
LOCAL TELEPHONE SERVICE
TELEGRAM SENT
GSA SELF SERVICE STORE
ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, PLUS TOLLS, 292 MILES @ 24¢ A MILE
TOLL CHARGES
4 1982 LEGAL DIRECTORIES
DUAL ACCESS FOR MARCH
TELEPHONE SERVICE FOR DISTRICT OFFICE
D.O. RENT
MESSAGES SENT BY WESTERN UNION
TELEPHONE SERVICE FOR DISTRICT OFFICE (MEMPHIS STREET)
COMPUTER SERVICES FOR MAY

07/01/82-06/30/83
03/22/82
03/12/82-03/15/82
12/01/81-12/31/81
03/22/82
02/01/82-04/30/82
02/01/82-02/28/82
11/22/82
12/22/81
02/22/82
02/22/82
04/01/82-06/30/82
03/01/82-03/31/82
03/01/82-03/31/82
03/01/82-03/31/82
03/31/82
04/14/82
04/08/82-04/15/82
03/01/82-03/31/82
03/19/82
03/01/82-03/31/82
04/01/82-04/30/82
04/01/82-04/30/82
04/15/82
04/22/82
05/01/82

04-05 2091700002 CONGRESSIONAL QUARTERLY INC
04-05 2091700003 GSA, OAD, FINANCE DIVISION
04-05 2091700001 RICHARD D DICKSON
04-07 2096261002 JOSEPH F. SMITH
04-08 2096320014 GSA, OAD, FINANCE DIVISION
04-08 2096320015 DIALCOM, INCORPORATED
04-08 2096480016 GSA, OAD, FINANCE DIVISION
04-08 2096480017 GSA, OAD, FINANCE DIVISION
04-14 2099300008 GSA, OAD, FINANCE DIVISION
04-14 2099300009 GSA, OAD, FINANCE DIVISION
04-19 2109550007 GENERAL SERVICES ADMINISTRATION
04-20 2109300019 HENRY A SIM
04-20 2109300021 JOSEPH F. SMITH
04-20 2109300020 WESTERN UNION TELEGRAPH COMPANY
04-21 2111570017 CHESAPEAKE & POTOMAC TELEPHONE CO
04-22 2110300027 GSA, OAD, FINANCE DIVISION
04-22 2110300025 SHIRLEY O'NEIL
04-22 2110300028 RICHARD D DICKSON
04-22 2110300026 C & P TELEPHONE
04-26 2113420007 THE LEGAL INTELLIGENCER
04-26 2113420008 DIALCOM, INCORPORATED
04-26 2113420006 GSA, OAD, FINANCE DIVISION
04-28 2117890513 NANCY MCKENZIE
04-30 2119900161 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2123700022 (STATIONERY ALLOWANCE CHARGED)
04-30 2119580014 WESTERN UNION TELEGRAPH COMPANY
04-30 2119580015 GSA, OAD, FINANCE DIVISION
05-10 2126650018 DIALCOM, INCORPORATED

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	2127610012	STRASSHEIM PRINTING CO., INC.	04/26/82	PRINTING OF SENIOR CITIZENS PUBLICATION.....	3,030.00
05-12	2130210023	MEDIAWIRE	04/30/82	WIRE.....	40.00
05-12	2131220028	MICROGRAPHICS SPECIALTIES, INC.	04/30/82	MICROFILMING.....	172.80
05-18	2133670019	SHIRLEY O'NEIL	03/09/82	REIMBURSEMENT FOR PUBLIC PRINTER BILL FOR PRINTING ON ENVELOPES	20.00
05-19	2134640022	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAMS.....	34.33
05-25	2144640005	STRASSHEIM PRINTING CO., INC.	04/26/82	BALANCE DUE ON PRINTING OF SENIOR CITIZENS BOOK.....	1,000.00
05-25	2144640021	FEDERAL PERSONNEL GUIDE	05/14/82	SIX COPIES OF THE PUBLICATION - FEDERAL PERSONNEL GUIDE.....	11.00
05-25	2144640020	HENRY A SIM	05/01/82-05/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF MAY	125.00
05-25	2145400016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	215.37
05-27	2146890511	NANCY MCKENZIE	05/01/82-05/30/82	D.O. RENT	300.00
05-27	2145560011	JOSEPH F. SMITH	05/11/82	ONE WAY TRAIN TRIP - PHILADELPHIA TO WASHINGTON	39.60
05-27	2145560010	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	5.98
05-31	2148900162	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMBURSEMENT FOR 80% GASOLINE	642.26
05-31	2152230021	JOSEPH F. SMITH	05/01/82-05/31/82	SELF SERVICE STORE	201.73
06-04	2152600019	GSA OAD, FINANCE DIVISION	05/24/82	COMPUTER SERVICES FOR JUNE 1982 AND DUAL ACCESS	13.72
06-08	2154550017	DIALCOM, INCORPORATED	05/22/82	ONE WAY TRIP ON AMTRAK PLUS CAB FARE	1,244.03
06-10	2159200021	JOSEPH F. SMITH	06/01/82-06/30/82	REIMBURSEMENT FOR GASOLINE USED IN OFFICIAL CAR RENTAL	38.00
06-10	2159200022	JOSEPH F. SMITH	06/03/82	REIMBURSEMENT FOR 80% OF CAR RENTAL BILL PAID BY MEMBER TO SWAIN ENTERPRISES INC	13.60
06-11	2160610019	RICHARD D DICKSON	05/28/82	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA 146 MI AT 24/MI	35.04
06-11	2160610020	GSA OAD, FINANCE DIVISION	06/02/82-06/06/82	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA CAB FARE	45.00
06-11	2161630015	GSA OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE ON MEMPHIS STREET (MAY)	322.08
06-11	2161630016	GSA OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN US CUSTOM HOUSE (MAY)	305.78
06-17	2165200018	HENRY A SIM	05/01/82-05/31/82	JANITORIAL SERVICES FOR MAY 1982 AND SUPPLIES	305.36
06-17	2165200020	JOSEPH F. SMITH	06/03/82	ONE WAY AMTRAK TRIP FROM WASHINGTON TO PHIL PLUS CAB FARE	38.00
06-17	2165200032	JOSEPH F. SMITH	05/11/82	REIMBURSEMENT FOR 80% OF CAR RENTAL TO PHILADELPHIA, PA PLUS CAB FARES	489.60
06-18	2165210003	MICROGRAPHICS SPECIALTIES, INC.	05/28/82	MICROGRAPHIC SERVICES	139.60
06-18	2165210004	GRACE ELLEN BUSSE	06/08/82	REIMBURSEMENT FOR OFFICE EXPENSES	5.93
06-18	2165210005	JOSEPH F. SMITH	03/23/82	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON	26.00
06-18	2165210007	JOSEPH F. SMITH	03/23/82	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA	26.00
06-18	2165210008	JOSEPH F. SMITH	03/30/82	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON	26.00
06-18	2165210022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82	GASOLINE FOR RENTAL CAR	16.00
06-18	2169720017	JOSEPH F. SMITH	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	267.54
06-23	2172840013	JOSEPH F. SMITH	06/10/82	GASOLINE USED IN OFFICIAL TRAVEL	9.60
06-23	2172840015	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE CHARGES	2.12
06-23	2172840012	GSA OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN THE US CUSTOM HOUSE (JUNE)	277.13
06-23	2172840011	GSA OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR MEMPHIS STREET OFFICE (JUNE)	306.24
06-24	2173820019	JOSEPH F. SMITH	03/17/82	GASOLINE USED IN OFFICIAL RENTAL CAR	15.20
06-25	2173620023	THOMAS LOUIS CONRAD	05/11/82-05/20/82	ROUND TRIP ON AMTRAK TO PHILA FROM WASHINGTON CAB FARE	61.00
06-28	2175710017	JOSEPH F. SMITH	06/22/82	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, DC PLUS TWO CAB FARES	38.00
06-28	2176820016	JOSEPH F. SMITH	06/22/82	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA, PLUS TWO CAB FARES	31.00
06-28	2176820015	GSA OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN THE US CUSTOM HOUSE	301.45
06-29	2179890510	NANCY MCKENZIE	06/01/82-06/30/82	D.O. RENT	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NEAL SMITH—Continued						
06-11	2160610021	NEAL SMITH	05/29/82-06/02/82	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA (WASH/DM/WASH)	368.00	
06-11	2160610022	NEAL SMITH	05/29/82-06/02/82	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 420 MI AT .24/MI	100.80	
06-11	2161630018	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	CONSTITUENT COMMUNICATION	41.87	
06-17	2165810028	CLIFFORD W. HUMPHREY	05/24/82-05/24/82	FOOD & LODGING (SKYLINE INN) & CAB	183.46	
06-17	2166300005	NEAL SMITH	06/04/82-06/08/82	R/T AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA (WASH/DM/WASH)	368.00	
06-17	2166300006	NEAL SMITH	06/04/82-06/08/82	AIRPORT PARKING IN 4TH CONG DIST	10.00	
06-17	2165810027	CLIFFORD W. HUMPHREY	05/24/82-05/27/82	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DIST OF IOWA (DM/WASH/DM)	272.00	
06-18	2166300007	NEAL SMITH	06/04/82-06/08/82	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA 380 MI @ .24¢	91.20	
06-18	2167650014	NEAL SMITH	06/10/82-06/13/82	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA WASH/DM/WASH	272.00	
06-18	2167650015	NEAL SMITH	06/10/82-06/13/82	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 240 MI AT .24/MI	57.60	
06-18	2167650016	NEAL SMITH	06/10/82-06/13/82	AIRPORT PARKING IN 4TH CONG DISTRICT OF IOWA	12.00	
06-18	2169600009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	306.48	
06-23	2172840014	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	200.00	
06-25	2174200014	DAVID R RAMAGE	06/14/82	CONSTITUENT NEWSLETTER	4,172.50	
06-25	2174200015	SAVIN CORPORATION	04/30/82-05/31/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	20.42	
06-25	2174200016	NEAL SMITH	06/17/82-06/19/82	R/T AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT OF IOWA	272.00	
06-25	2174200017	NEAL SMITH	06/17/82-06/19/82	CAR RENTAL	80.80	
06-25	2174200018	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL	45.59	
06-29	2179890511	INSURANCE EXCHANGE BLDG	06/01/82-06/30/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25	
06-29	2179890512	ALLSTATE LEASING INC.	06/01/82-06/30/82	00000	495.00	
06-29	2180450008	POSTMASTER	06/02/82	200/2¢ STAMPS, 200/5¢ STAMPS, 100/50¢ STAMPS	64.00	
06-30	2181900174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,398.69	
06-30	2182200001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		71.99	
TOTAL					29,759.24	

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

04-05	2091660022	CONGRESSIONAL QUARTERLY INC	02/01/82	PAYMENT FOR BINDERS FOR STORAGE FOR CONGRESSIONAL QUARTERLYS IN SCOTTSBLUFF DISTRICT OFFICE	26.95
04-05	2091660023	CENTRAL DELIVERY SERVICE	03/11/82-03/11/82	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	6.15
04-05	2092740006	VIRGINIA SMITH	03/18/82	REIMB TO STAFF MEMBER (JOHN CAMBELL) FOR OFFICIAL BUSINESS	16.10
04-05	2091660020	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.19
04-07	2095800009	GENOA LEADER-TIMES	03/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	32.95
04-07	2095800010	WOOD RIVER SUNBEAM	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.00
04-07	2095800011	STAR HERALD	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
04-07	2095800012	THE COURIER TIMES	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	44.00
04-07	2095800013	THE STAPLETON ENTERPRISE	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
04-07	2095800014	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/82-03/12/82	PAYMENT FOR TWO SETS OF CHESHIRE LABELS USED FOR MAILING ON OFFICIAL BUSINESS	85.17
04-07	2095800015	DIALCOM, INCORPORATED	01/12/82-02/22/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 1509 FIRST AVE, SCOTTSBLUFF, NE 68361 - FOB	28.00
04-08	2092580022	THE ARTHUR ENTERPRISE	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 1509 FIRST AVE, SCOTTSBLUFF, NE 68361 - FOB	7.00
04-08	2092580023	THE WAUNETA BREEZE	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 1509 FIRST AVE, SCOTTSBLUFF, NE 68361 - FOB	12.00
04-08	2092580024	WORLD-HERALD	04/01/82-04/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO PO BOX 2146, GRAND ISLAND, NE 68801	78.00
04-09	2098570002	POSTMASTER	03/29/82-04/28/82	500 - 20¢ STAMPS, 500 - 20¢ STAMPS, 200 - 40¢ STAMPS AND 300 - 3¢ STAMPS	339.00

04-15	2102700006	THE BERTRAND HERALD	04/10/82-04/09/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
04-15	2102700007	PETERSBURG PRESS	03/12/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
04-15	2102700010	EAKES OFFICE EQUIPMENT	03/09/82-04/10/83	PAYMENT FOR SUPPLIES FOR GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS - COPIES	7.80
04-15	2102700008	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN 2202 RAYBURN	975.00
04-15	2102700009	FEDERAL DATA CORPORATION	04/01/82-04/30/82	PAYMENT FOR USE OF PORTABLE TERMINAL USED IN GRAND ISLAND DISTRICT OFFICE	92.00
04-15	2104670022	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	467.75
04-15	2102700005	WESTERN UNION TELEGRAPH COMPANY	03/01/82-06/30/82	PAYMENT FOR TELEGRAM SERVICE FOR OFFICIAL BUSINESS	78.64
04-19	2109550008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-03/31/82	GRAND ISLAND NB 00000	304.00
04-21	2111710011	UNITED TELEPHONE SYSTEM	03/16/82-04/15/82	LOCAL TELEPHONE SERVICE	234.51
04-22	2110650009	OMAHA WORLD HERALD	04/01/82-04/01/83	PAYMENT FOR USE OF TELEPHONE SERVICES FOR SCOTTSBLUFF DISTRICT OFFICE	91.46
04-27	2117400007	CENTRAL DELIVERY SERVICE	04/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	93.60
04-27	2117400011	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	7.95
04-27	2117400009	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR USE OF FITS PHONE LINES IN 2202 RAYBURN FOR OFFICIAL BUSINESS	290.94
04-27	2117400010	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR USE OF FITS PHONE LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	16.53
04-28	2117890517	THE TOWN HOUSE	04/01/82-04/30/82	PAYMENT FOR USE OF FITS PHONE LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	32.95
04-28	2117890516	DSS DEMOCRATIC STUDY GROUP	04/01/82-04/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
04-30	2119900154	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LEGISLATIVE RESEARCH SERVICES	166.66
04-30	2123700023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,361.71
05-05	2124310024	THOMAS J LANKFORD	04/16/82	LABELS ON ENVELOPES IN SETS	604.47
05-06	2125200016	THE SPALDING ENTERPRISE	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	115.00
05-06	2125200018	THE ALLIANCE TIMES-HERALD	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.50
05-06	2125200019	MCCOOK DAILY GAZETTE	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	52.00
05-06	2125200020	THE ARAPAHO PUBLIC MIRROR	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	56.00
05-06	2125200021	WESTERN LIVESTOCK JOURNAL	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN H.O.B.	9.00
05-06	2125200022	JOURNAL STAR PRINTING CO.	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE	16.50
05-06	2125200023	HASTINGS DAILY TRIBUNE	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	75.40
05-06	2125200030	THE CEDAR RAPIDS PRESS	05/01/82-05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	45.00
05-06	2125200029	DIALCOM, INCORPORATED	04/01/82-04/30/82	PAYMENT FOR USE OF COMPUTER FOR MONTH 00 APRIL AND DELIVERY OF LABELS FOR OFFICIAL BUSINESS	989.00
05-11	2130670045	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PAYMENT FOR USE OF COMPUTER	192.50
05-25	2145560009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	226.72
05-27	2145560013	THE DOWNSHIP HERALD	05/20/82-05/20/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	6.50
05-27	2145560014	WOLBACH MESSENGER	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
05-27	2145560016	THE OREGONIAN RECORD	05/20/82-05/20/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.00
05-27	2145560017	CALLAWAY COURIER	05/20/82-05/20/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
05-27	2145560023	HOLT COUNTY INDEPENDENT	05/20/82-05/20/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.00
05-27	2146890514	THE TOWN HOUSE	04/21/82	PAYMENT FOR COPY OF CONGRESSIONAL ROLL CALL, 1961 VERSION	14.45
05-27	2145560018	EAKES OFFICE PRODUCTS CENTER, INC.	05/01/82-05/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
05-27	2145560019	COPYCAT COPY CENTER	05/04/82-05/08/82	PAYMENT FOR COPIES OF MATERIAL MADE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	8.75
05-27	2145560020	VIRGINIA SMITH	04/06/82-04/19/82	PAYMENT FOR COPIES OF MATERIAL MADE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	13.50
05-27			05/12/82	REIMB FOR FUNDING FOR STAFF MEMBER, T DOE, TO ATTEND LEGISLATIVE CONFERENCE FOR OFFICIAL BUSINESS	60.00
05-27	2146890515	DSS DEMOCRATIC STUDY GROUP	05/01/82-05/30/82	LEGISLATIVE RESEARCH SERVICES	166.66
05-27	2145560022	UNITED TELEPHONE SYSTEM	04/16/82-05/15/82	PAYMENT FOR USE OF TELEPHONE SERVICES IN SCOTTSBLUFF DISTRICT OFFICE	146.66
05-27	2145560012	FEDERAL DATA CORPORATION	05/01/82-05/31/82	PAYMENT FOR USE OF COMPUTER TERMINAL	92.00
05-27	2145560021	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR PHONE USE IN 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	401.18
05-31	2148950155	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,405.70
05-31	2152230022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		229.39
06-04	2148710016	MARTHA ROHRICK	04/14/82-04/15/82	REIMB FOR TRAVEL IN PRIVATELY OWNED VEHICLE TO ESCORT MEMBER TO VARIOUS MEETINGS IN DISTRICT	52.80
06-04	2148710017	MARTHA ROHRICK	04/14/82-04/15/82	220 MILES	
06-10	2160550018	HOUSE RECORDING STUDIO	05/01/82-04/30/82	HOTEL EXPENSE DURING DISTRICT TRAVEL	31.83
06-17	2166330008	VIRGINIA SMITH	04/02/82-04/20/82	OFFICIAL RECORDING SERVICES	195.50
06-17	2166330009	VIRGINIA SMITH	05/28/82-06/01/82	REIMB FOR OFCL TRAVEL, NAT'L/CHI/OMA/G. ISLAND/OMA/ST LOUIS/NAT'L, 12 MILES AT 24c	810.24
06-18	2165420020	THOMAS J LANKFORD	05/19/82	MI @ 24c	874.88
				LABELS ON #10 ENVELOPES	34.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIRGINIA SMITH—Continued						
06-18	2165420019	CENTRAL DELIVERY SERVICE	04/24/82-05/24/82	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS FROM 2202 RAYBURN HOB	31.95	
06-18	2165420021	NEBRASKA OFFICE SERVICE	05/27/82	PAYMENT FOR OFFICE SUPPLIES IN GRAND ISLAND DISTRICT OFFICE FOB - TAPE	8.20	
06-18	2165420017	UNITED TELEPHONE SYSTEM	05/16/82-06/15/82	PAYMENT FOR USE OF PHONE SYSTEM IN SCOTTSBLUFF OFFICE FOR OFFICIAL BUSINESS	101.84	
06-18	2165420018	NORTHWESTERN BELL	04/13/82-05/12/82	PAYMENT FOR USE OF PHONE SYSTEM IN GRAND ISLAND DISTRICT OFFICE FOB	75.10	
06-18	2165420014	DIALCOM, INCORPORATED	05/01/82-06/01/82	PAYMENT FOR USE OF COMPUTER FOB & CHESHIRE LABELS FOB	989.00	
06-18	2165420015	FEDERAL DATA CORPORATION	05/01/82-06/30/82	PAYMENT FOR RENTAL OF PORTABLE TERMINAL USED FOR OFFICIAL BUSINESS	92.00	
06-18	2169600010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	290.72	
06-18	2165420016	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOB	32.95	
06-25	2174650018	DRAKE LAW REVIEW	06/04/82	PAYMENT FOR COPY OF DRAKE LAW REVIEW FOR HON VIRGINIA SMITH FOR OFFICIAL BUSINESS	7.00	
06-25	2174650019	INFORMATION PLUS	05/27/82-05/19/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOB IN HON VIRGINIA SMITH'S OFFICE	163.80	
06-29	2179890513	THE TOWN HOUSE	06/01/82-06/30/82	1509 FIRST AVENUE SCOTTSBLUFF NE 69361	250.00	
06-29	2179890514	DSG DEMOCRATIC STUDY GROUP	06/01/82-06/30/82	LEGISLATIVE RESEARCH SERVICES	166.66	
06-29	2180450009	POSTMASTER	05/17/82-06/30/82	500 STAMPS AT 30¢, 500 STAMPS AT 3¢	165.00	
06-30	2181900151	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,399.13	
06-30	2180210023	NEW YORK TIMES	04/05/82-07/04/82	PAYMENT FOR SUBSCRIPTION	57.00	
06-30	2180210024	NORTH PLATTE TELEGRAPH	06/22/82-06/22/82	PAYMENT FOR PAPER DELIVERED TO SCOTTSBLUFF, NE DISTRICT OFFICE FOR OFFICIAL BUSINESS	75.00	
06-30	2180210025	KEITH COUNTY NEWS	07/01/82-07/01/83	PAYMENT FOR PAPER DELIVERED	15.00	
06-30	2180210027	THE GREELEY CITIZEN	06/01/82-06/01/83	PAYMENT FOR PAPER DELIVERED	10.00	
06-30	2182200018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		986.13	
TOTAL						17,383.46

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

04-05	2091700009	GUY GANNET PUBLISHING CO	04/11/82-04/11/83	SUBSCRIPTION RENEWAL	45.00	
04-05	2091700006	MARION A. HIGGINS	02/25/82-03/08/82	SUPPLIES FOR PRESQUE ISLE OFFICE	14.57	
04-05	2091700007	MAINE PUBLIC SERVICE CO	02/26/82-03/24/82	UTILITIES FOR P.T. OFFICE	37.45	
04-05	2091700011	GOLD CUP COFFEE SERVICE	03/17/82	SUPPLIES FOR CONSTITUENT'S CONSUMPTION	17.30	
04-05	2091700010	NEW ENGLAND TELEPHONE	02/16/82-03/15/82	SUPPLIES IN BANGOR OFFICE	204.28	
04-05	2091700012	SHARON MCKAY	03/12/82	MILEAGE IN DISTRICT 25¢ MILES AT 24¢	61.44	
04-05	2091700014	MARION A. HIGGINS	03/04/82-03/13/82	MEALS IN DISTRICT	108.00	
04-05	2091700005	MARION A. HIGGINS	03/12/82-03/13/82	LODGING & MEALS IN DISTRICT	42.89	
04-05	2091700013	SHARON MCKAY	03/12/82-03/13/82	MEALS IN DISTRICT	6.83	
04-09	2098520020	GOLD CUP COFFEE SERVICE	03/15/82-03/31/82	COFFEE FOR CONSTITUENTS	34.80	
04-09	2098520021	OLYMPIA SNOWE	04/02/82-04/05/82	AIR FARE FROM WASHINGTON TO PORTLAND, MAINE AND RETURN	214.00	
04-14	2099300010	CENTRAL MAINE POWER	02/22/82-03/24/82	SERVICE IN AUBURN OFFICE	17.34	
04-14	2099300014	CAROL GARDNER	03/25/82	REIMB FOR CHAMBER OF COMMERCE BREAKFAST, REPRESENTING MEMBER	5.00	
04-14	2099300015	THOMAS J LANKFORD	03/18/82	WEEKLY COLUMN - TS	57.90	
04-14	2099300011	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00	
04-14	2099300012	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER DUAL ACCESS SERVICE	32.20	
04-14	2099300013	CAROL GARDNER	03/13/82-03/23/82	MILEAGE AND TOLLS IN DISTRICT, 167 MILES @ \$.20	35.80	
04-19	2109550009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BANGOR ME 00000	2,043.00	
04-21	2111520019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	285.92	
04-22	2111300005	NATIONAL JOURNAL REPORTS	07/10/82-07/10/83	SUBSCRIPTION RENEWAL	50.00	

04-22	2111400027	FORT FAIRFIELD REVIEW	05/06/82-05/06/83	SUBSCRIPTION RENEWAL	9.50
04-22	2111300006	SAVIN CORPORATION	02/28/82-03/30/82	COPPER USE	61.03
04-22	2111300008	MARION A. HIGGINS	03/28/82	REMB FOR EVENT ATTENDED ON BEHALF OF REP SNOWE	10.00
04-22	2111300022	MARION A. HIGGINS	03/30/82-04/05/82	UTILITIES FOR AUBURN OFFICE	2.73
04-22	2111400026	CENTRAL MAINE POWER	03/05/82-04/05/82	TELEPHONE SERVICE IN BANGOR OFFICE	23.82
04-22	2111400020	NEW ENGLAND TELEPHONE	02/28/82-03/27/82	TELEPHONE SERVICE IN BANGOR OFFICE	88.84
04-22	2111400021	NEW ENGLAND TELEPHONE	02/28/82-03/27/82	TELEPHONE SERVICE PRESQUE ISLE OFFICE	38.00
04-22	2111400028	NEW ENGLAND TELEPHONE	03/04/82-04/03/82	TELEPHONE SERVICE PRESQUE ISLE OFFICE	103.75
04-22	2111400023	OLYMPIA SNOWE	03/08/82-03/12/82	AIRFARE FOR STAFF TO WASHINGTON & RETURN TO ME (BANGOR) FOR DAWN HART	326.00
04-22	2111400024	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES (DUAL ACCESS)	43.28
04-22	2111300007	MARION A. HIGGINS	04/01/82-04/15/82	MEAL IN DISTRICT, 156 MILES @ .24	57.44
04-22	2111300007	CAROL GARDNER	04/02/82-04/05/82	MILEAGE AND TOLLS 274 MILES @ .20	57.90
04-22	2111400025	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	137.35
04-22	2111400019	WESTERN UNION ELECTRONIC MAIL, INC	03/01/82-03/31/82	WIRE SERVICE	10.66
04-26	2112830024	THOMAS J LANKFORD	04/01/82	NEWSLETTER - 2S, 2C, TS	4,995.00
04-26	2112830023	THOMAS J LANKFORD	03/25/82	WEEKLY COLUMN - TS	53.80
04-26	2112830025	THOMAS J LANKFORD	04/02/82	WEEKLY COLUMN - TS	52.80
04-28	2117890518	STEWART GRIFFITHS, & QUIGLEY REALTY	04/01/82-04/30/82	499 MAIN STREET PRESQUE ISLE, ME 04769	325.00
04-28	2117890519	ROAK BLOCK DEVELOPMENT ASSOCIATES	04/01/82-04/30/82	146 MAIN STREET AUBURN, ME	392.00
04-30	21195900106	(EQUIPMENT ALLOWANCE CHARGED)	03/16/82-04/15/82	800 WATTS LINE	1,444.51
04-30	2123700047	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	IN-DISTRICT TRAVEL - 563 MILES @ .20 PER MILE	243.33
04-30	2119580019	ANGELA ZENOVIA ALOUPIS	02/12/82	MEAL EXPENSE DURING DISTRICT TRAVEL	907.31
04-30	2119580020	ANGELA ZENOVIA ALOUPIS	03/30/82-09/30/82	SUBSCRIPTION RENEWAL	112.60
05-05	2123810004	FOREIGN POLICY	05/01/82-05/01/83	SUBSCRIPTION RENEWAL	7.93
05-05	2123810005	FOREIGN AFFAIRS	03/01/82-04/01/83	SUBSCRIPTION FOR DC OFFICE USE	15.00
05-05	2123810009	THE PACKER	03/22/82-04/21/82	UTILITIES IN AUBURN OFFICE	22.00
05-05	2123810003	MAINE PUBLIC SERVICE CO.	03/01/82-03/31/82	UTILITIES - HEAT	31.68
05-05	2123810007	L. B. CARTER HEATING	03/10/82-04/09/82	TELEPHONE SERVICE IN AUBURN OFFICE	88.86
05-05	2123810008	NEW ENGLAND TELEPHONE	04/23/82-04/26/82	AIRFARE TO AND FROM DISTRICT (PORTLAND)	129.90
05-05	2123810001	OLYMPIA SNOWE	04/14/82-05/12/82	AIRFARE TO DISTRICT AND RETURN	242.00
05-05	2123810006	OLYMPIA SNOWE	04/14/82-04/19/82	FTS SERVICE IN WASHINGTON OFFICE	304.00
05-05	2123810002	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE IN WASHINGTON OFFICE	160.65
05-13	2126300117	RUMFORD FALLS TIMES	05/27/82-05/27/83	SUBSCRIPTION RENEWAL	12.00
05-13	2126300118	BUD'S JANITORIAL SERVICES	03/01/82-04/30/82	JANITORIAL SERVICES IN P.I. OFFICE	45.50
05-13	2126300119	CENTRAL MAINE POWER	03/24/82-04/23/82	UTILITIES IN AUBURN OFFICE	50.53
05-13	212630021	GOLD CUP COFFEE SERVICE	03/28/82-05/12/82	COFFEE FOR CONSTITUENTS	14.90
05-13	212630022	FEDERAL EXPRESS CORP	03/28/82-04/27/82	DELIVERY OF OFFICIAL MATERIALS TO DISTRICT	38.50
05-13	212630014	NEW ENGLAND TELEPHONE	03/28/82-04/27/82	TELEPHONE SERVICE IN BANGOR OFFICE	87.80
05-13	212630013	NEW ENGLAND TELEPHONE	04/29/82-05/03/82	TELEPHONE SERVICE IN BANGOR OFFICE	222.00
05-13	212630013	OLYMPIA SNOWE	05/01/82-05/31/82	R/T AIRFARE DC-PORTLAND, ME-DC	975.00
05-13	212630020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	22.82
05-13	212630016	WESTERN UNION ELECTRONIC MAIL, INC	01/20/82-04/28/82	MAILGRAM SERVICE	21.25
05-14	212660024	JOHN BUTTS	04/09/82-04/20/82	REIMBURSEMENT FOR PORTLAND PRESS HERALD FOR AUBURN OFFICE	135.70
05-14	212660021	THOMAS J LANKFORD	04/23/82	2 WEEKLY COLUMNS - T.S. CARDS - 1 C. - YAHNER	57.90
05-14	212660022	THOMAS J LANKFORD	04/06/82	PRINT WEEKLY COLUMN - T.S.	104.95
05-14	212660023	THOMAS J LANKFORD	04/23/82	MILEAGE 506 MILES AT .24/MI	121.12
05-14	212660025	CAROL GARDNER	04/23/82-04/26/82	MILEAGE, TOLLS AND PARKING - TRANSPORTATION FOR MEMBER 160 MILES AT .20	35.50
05-20	2138300021	SAVIN CORPORATION	03/30/82-04/30/82	COPPER USE IN WASHINGTON OFFICE	65.39
05-20	2138300019	THE BANGOR DAILY NEWS	05/05/82-11/05/82	SUBSCRIPTION RENEWAL	42.00
05-20	2138300015	CENTRAL MAINE POWER	04/05/82-05/05/82	UTILITIES IN AUBURN OFFICE	24.75
05-20	2138300020	EVERETT GOODWIN	04/01/82-04/30/82	JANITORIAL SERVICES IN AUBURN OFFICE	75.00
05-20	2138300022	GOLD CUP COFFEE SERVICE	05/12/82-05/26/82	COFFEE SUPPLIES FOR CONSTITUENT USE	34.80
05-20	2138300017	NEW ENGLAND TELEPHONE	04/04/82-05/03/82	TELEPHONE SERVICE IN PRESQUE ISLE OFFICE	58.30
05-20	2138300023	OLYMPIA SNOWE	05/07/82-05/10/82	AIRFARE TO DC-BANGOR AND RETURN PORTLAND-DC	250.00
05-20	2138300018	DAWN HART	05/08/82	TRANSPORTATION FOR MEMBER IN DIST, 191 MILES @ .24c/MILE	45.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	2138300016	OLYMPIA SNOWE	05/07/82-05/08/82	FOOD AND LODGING IN DIST	38.31
05-25	2145420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	285.94
05-27	2146890516	STEWART GRIFFITHS & QUIGLEY REALTY	05/01/82-05/30/82	499 MAIN STREET PRESQUE ISLE ME 04769	325.00
05-27	2146890517	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/01/82-05/30/82	146 MAIN STREET AUBURN, ME	392.00
05-31	2148900107	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,437.46
05-31	2152230043	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		319.63
06-04	2147200021	L. B. CARTER HEATING	05/11/82	FUEL FOR DISTRICT OFFICE HEAT	42.94
06-04	2147630005	THOMAS J. LANKFORD	05/01/82-05/07/82	LETTERHEAD - 2 C. - RE-ORDER 2 WEEKLY COLUMNS - T/S	234.20
06-04	2147200030	NEW ENGLAND TELEPHONE	04/10/82-05/09/82	SERVICE IN AUBURN OFFICE	147.92
06-04	2147200023	CAROL GARDNER	04/13/82-05/08/82	MEILEAGE AND TOLLS IN DISTRICT OFFICE 439 MILES @ 20c	89.60
06-04	2147200020	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	123.50
06-04	2147200022	GSA, OAD, FINANCE DIVISION	05/22/82	SERVICE IN WASHINGTON OFFICE	83.85
06-07	2155600023	MAINE PUBLIC SERVICE CO.	04/21/82-05/19/82	UTILITIES FOR P.I. OFFICE	27.51
06-07	2155600024	CENTRAL MAINE POWER	04/23/82-05/18/82	800-WATTS MONTHLY SERVICE	11.19
06-07	2155600025	NEW ENGLAND TELEPHONE	05/21/82-05/23/82	AIRFARE TO DISTRICT (PORTLAND) AND RETURN	192.95
06-07	2155600022	OLYMPIA SNOWE	05/10/82-05/22/82	MILEAGE AND TOLLS IN DISTRICT 470 MI AT 20	320.00
06-07	2155600026	JOHN BUTTS	05/18/82	XEROX LETTER	96.84
06-10	2159200034	THOMAS J. LANKFORD	05/14/82-05/21/82	PRINT TWO WEEKLY COLUMNS	20.20
06-10	2159200023	THOMAS J. LANKFORD	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	115.80
06-10	2160500019	HOUSE RECORDING STUDIO	05/01/82-05/31/82	ANNUAL FEES	6.50
06-11	2161630021	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON D.C. - PORTLAND-PORTLAND-D.C.	1,000.00
06-11	2161630019	OLYMPIA SNOWE	05/28/82-06/01/82	AIRFARE TO DISTRICT WASHINGTON-PORTLAND-PORTLAND-WASHINGTON	230.00
06-11	2161630022	OLYMPIA SNOWE	06/04/82-06/07/82	AIR FARE TO DISTRICT (PORTLAND) AND RETURN TO WASHINGTON	320.00
06-17	2165520004	OLYMPIA SNOWE	03/11/82-03/15/82	MILEAGE AND REIMB TO MAINE AGRICULTURE DAY DINNER	234.00
06-17	2165520003	JOHN BUTTS	03/18/82	REIMB FOR MEAL DURING MINING SEMINAR	20.80
06-17	2165520002	MARION A. HIGGINS	02/12/82	JANITORIAL SERVICES	4.79
06-18	2165210009	EVERETT GOODWIN	03/01/82-03/31/82	REIMBURSEMENT FOR FINANCE CHARGES ON VISA ACCOUNT USED OFFICIAL EXPENSES	75.00
06-18	2165210011	BUD'S JANITORIAL SERVICES	01/26/82-05/25/82	JANITORIAL SERVICES	76.55
06-18	2167500020	GOLD CUP COFFEE SERVICE	05/01/82-05/31/82	COFFEE FOR CONSTITUENTS	22.75
06-18	2167500023	FEDERAL EXPRESS CORP	05/26/82-06/09/82	DELIVERY OF OFFICIAL MATERIALS	32.90
06-18	2167500024	CENTRAL MAINE POWER	05/20/82	UTILITIES FOR AUBURN OFFICE	21.00
06-18	2165210012	NEW ENGLAND TELEPHONE	05/05/82-06/04/82	TELEPHONE SERVICE IN P.I. OFFICE	28.25
06-18	2167500019	NEW ENGLAND TELEPHONE	04/28/82-05/27/82	SERVICE IN BANGOR OFFICE	38.00
06-18	2167500022	NEW ENGLAND TELEPHONE	05/04/82-06/03/82	MONTHLY SERVICE AND JACK FOR FACIMILE MACHINE	121.13
06-18	2167500021	OLYMPIA SNOWE	06/11/82-06/14/82	AIRFARE TO DISTRICT AND RETURN WASHINGTON-PORTLAND-WASHINGTON	320.00
06-18	2165210008	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,060.52
06-18	2165210010	MARION A. HIGGINS	05/06/82-05/27/82	MILEAGE IN DISTRICT	53.40
06-18	2169780019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	355.25
06-23	2172840015	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SENT ON OFFICIAL BUSINESS	29.49
06-25	2175410011	THOMAS J. LANKFORD	05/01/82-05/31/82	WEEKLY COLUMN - T/S	57.90
06-25	2175410009	EVERETT GOODWIN	04/01/82-05/31/82	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR AUBURN OFFICE	7.50
06-25	2175410010	CAROL GARDNER	05/01/82-05/31/82	JANITORIAL SERVICES IN AUBURN OFFICE	50.00
06-25	2175410014	DAWN HART	06/11/82	REIMBURSEMENT FOR FMHA DINNER ATTENDED AS REP. FROM OFFICE	11.00
06-25	2175410016	NEW ENGLAND TELEPHONE	05/10/82-06/09/82	SERVICE IN AUBURN OFFICE	127.22

OFFICE OF THE HON. OLYMPIA J. SNOWE—Continued

320.00	AIRFARE TO DISTRICT & RETURN (WASHINGTON-PORTLAND-WASHINGTON)
83.75	MILEAGE AND TOLLS IN DISTRICT 397 MILES @ .20
23.65	MILEAGE & TOLLS IN DISTRICT (110 MILES @ .20)
140.69	TOLL CALL SERVICE
83.85	SERVICE IN WASHINGTON OFFICE
61.85	SERVICE IN AUBURN OFFICE
115.80	PRINT 2 WEEKLY COLUMNS - 7/5
325.00	495 MAIN STREET PRESQUE ISLE, ME 04769
392.00	146 MAIN STREET AUBURN, ME
40.00	200 -- 20¢
1,437.33	
275.93	
29,252.66	TOTAL

(17.34)	REFUND DUE TO PAYMENT MADE IN ERROR
(50.55)	REFUND DUE TO PAYMENT MADE IN ERROR
(8.41)	REFUND DUE TO PAYMENT MADE IN ERROR
(24.20)	REFUND DUE TO PAYMENT MADE IN ERROR
(45.86)	REFUND DUE TO PAYMENT MADE IN ERROR
(146.36)	TOTAL

06/18/82-06/21/82	AIRFARE TO DISTRICT & RETURN (WASHINGTON-PORTLAND-WASHINGTON)
05/07/82-06/11/82	MILEAGE AND TOLLS IN DISTRICT 397 MILES @ .20
06/04/82	MILEAGE & TOLLS IN DISTRICT (110 MILES @ .20)
05/01/82-05/31/82	TOLL CALL SERVICE
06/22/82	SERVICE IN WASHINGTON OFFICE
06/22/82	SERVICE IN AUBURN OFFICE
06/04/82-06/11/82	PRINT 2 WEEKLY COLUMNS - 7/5
06/01/82-06/30/82	495 MAIN STREET PRESQUE ISLE, ME 04769
06/01/82-06/30/82	146 MAIN STREET AUBURN, ME
06/09/82	200 -- 20¢
06/01/82-06/30/82	
06/01/82-06/30/82	
29,252.66	TOTAL

02/22/82-03/24/82	REFUND DUE TO PAYMENT MADE IN ERROR
03/24/82-04/23/82	REFUND DUE TO PAYMENT MADE IN ERROR
11/20/81-12/22/81	REFUND DUE TO PAYMENT MADE IN ERROR
12/22/81-01/22/82	REFUND DUE TO PAYMENT MADE IN ERROR
01/22/82-02/22/82	REFUND DUE TO PAYMENT MADE IN ERROR
(146.36)	TOTAL

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

04-15	2103420029	PUBLISHERS PRINTING, INC.	03/16/82-03/17/82	PRINTING AND PREPARATION OF ANNUAL QUESTIONNAIRE FOR DISTRIBUTION THROUGHOUT DISTRICT	1,207.45
04-15	2103420025	SOUTH CENTRAL BELL	02/01/82-02/28/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	212.92
04-15	2103420027	EASTERN AIRLINES, INC.	03/23/82-03/25/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON & RETURN	264.00
04-15	2103420028	EASTERN AIRLINES, INC.	03/30/82-04/01/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON & RETURN	264.00
04-15	2103420026	JAMES D KOONITZ	03/01/82-03/25/82	OFFICIAL IN-DISTRICT TRAVEL 1830 MILES @ .24 PER MILE	439.20
04-19	2109550010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COVINGTON KY 00000	492.00
04-21	2117110012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-03/31/82	LOCAL TELEPHONE SERVICE	207.48
04-28	21177890520	MARMI INC D B A H&R BLOCK	04/01/82-04/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
04-30	2119900183	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	2,029.16
04-30	2123650036	(STATIONERY ALLOWANCE CHARGED)	04/30/82		(287.66)
04-30	2123700024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(970.46)
05-20	2133480005	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	RSC DUES FOR 1982	150.00
05-20	2133480007	ELIZABETH THOMAS	04/30/82	PURCHASE OF OFFICE SUPPLIES	11.70
05-20	2133480011	SOUTH CENTRAL BELL	03/01/82-03/31/82	DISTRICT OFFICE COMMERCIAL TELEPHONE SERVICE	212.92
05-20	2133480012	CINCINNATI BELL	03/01/82-05/01/82	NORTHERN KENTUCKY D.O. TELEPHONE SERVICE FOR MARCH & APRIL	142.63
05-20	2133480003	EASTERN AIRLINES, INC.	04/26/82-04/29/82	MEMBER'S ROUND TRIP FARE LOUISVILLE/D.C.	280.00
05-20	2133480001	CHEVRON USA INC	04/05/82	MEMBER'S OFFICIALS IN-DISTRICT TRAVEL FOR SPEECH TO DAY	16.00
05-20	2133480002	CHEVRON USA INC	04/14/82	MEMBER'S OFFICIAL IN-DISTRICT TRAVEL TO MEET WITH NEW COUNTY OFFICIALS	13.30
05-20	2133480006	ELIZABETH THOMAS	04/06/82-04/27/82	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS IN PLACE OF FIELD REPRESENTATIVE 395 MILES @ .24	94.80
05-20	2133480008	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	7.42
05-20	2133480010	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM SERVICE/OFFICIAL MESSAGE	14.84
05-20	2133480004	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	56.80
05-20	2133480009	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICE	36.55
05-25	2145550010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	207.48
05-27	2146890518	MARMI INC D B A H&R BLOCK	05/01/82-05/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
05-27	2146820024	EASTERN AIRLINES, INC.	05/03/82-05/06/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN	280.00
05-27	2146820024	EASTERN AIRLINES, INC.	05/10/82-05/13/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN	294.00
05-27	2146820025	EASTERN AIRLINES, INC.	05/18/82-05/21/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN FOR SPEAKING ENGAGEMENTS	279.00
05-27	2146610010	LINDA L. GEOGHEGAN	04/01/82-04/29/82	OFFICIAL IN-DISTRICT TRAVEL 309 MILES AT .24/MI	74.16

ADJUSTMENTS/REFUNDS

04-14	2176990053	CENTRAL MAINE POWER	02/22/82-03/24/82	REFUND DUE TO PAYMENT MADE IN ERROR	(17.34)
05-13	2176990054	CENTRAL MAINE POWER	03/24/82-04/23/82	REFUND DUE TO PAYMENT MADE IN ERROR	(50.55)
01-11	2176990050	CENTRAL MAINE POWER	11/20/81-12/22/81	REFUND DUE TO PAYMENT MADE IN ERROR	(8.41)
02-11	2176990051	CENTRAL MAINE POWER	12/22/81-01/22/82	REFUND DUE TO PAYMENT MADE IN ERROR	(24.20)
03-12	2176990052	CENTRAL MAINE POWER	01/22/82-02/22/82	REFUND DUE TO PAYMENT MADE IN ERROR	(45.86)
29,252.66			TOTAL		(146.36)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE SNYDER—Continued						
05-27	2146610013	CHEVRON USA INC.	05/15/82	MEMBERS OFFICIAL IN-DISTRICT TVL FM LOUISVILLE TO BOONE COUNTY TO ATND & SPEAK AT CONST PRAYER BRKFST		19.10
05-27	2146610014	CHEVRON USA INC.	05/14/82	MEMBS OFCL IN-DISTRICT TRAVEL FROM LOUISVILLE TO NORTHERN KENTUCKY LEGISLATIVE FORUM & RTN LOUISVILLE		16.20
05-27	2146820026	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES		8.69
05-27	2146610011	GSA OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICE		36.60
05-27	2146610012	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	DISTRICT OFFICE TELEPHONE SERVICE		57.00
05-31	2148900182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE		935.03
05-31	2152400038	(STATIONERY ALLOWANCE CHARGED)	05/31/82	CREDIT FOR 1981		(15.98)
05-31	2152730001	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		285.87
06-18	2169600011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH		257.79
06-25	2174600017	SOUTH CENTRAL BELL	04/01/82-04/30/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH		212.92
06-25	2174600019	CINCINNATI BELL	04/29/82-05/28/82	MEMBERS ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN		66.68
06-25	2174600014	EASTERN AIRLINES, INC	05/24/82-05/28/82	MEMBERS ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN		294.00
06-25	2174600015	EASTERN AIRLINES, INC	06/02/82-06/03/82	MEMBERS ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN		294.00
06-25	2174600025	EASTERN AIRLINES, INC	06/09/82-06/10/82	INSTALLATION OF NEW TELEPHONE FOR WORD PROCESSING SYSTEM AND MONTHLY CHARGE		160.66
06-25	2174600013	C & P TELEPHONE	05/01/82-05/31/82	VISA CHARGE FOR ACCOMMODATIONS IN CONNECTION WITH OFFICIAL APPEARANCES AND SPEAKING ENGAGEMENTS		59.35
06-25	2174600016	UNITED KENTUCKY BANK	05/30/82-05/31/82	OFFICIAL IN-DISTRICT TRAVEL IN TEMPORARY CAPACITY AS SNYDER FELD REPRESENTATIVE 287 MI AT 24/MI		68.88
06-25	2174600018	LINDA L. GEOHEGAN	05/06/82-05/27/82	125 CHENOWETH LANE LOUISVILLE KY 40207		545.30
06-29	2179890017	MARMI INC D B A H&K BLOCK	06/01/82-06/30/82			1,311.68
06-30	2181900178	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			727.51
06-30	2182200019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			
TOTAL						12,778.17

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

04-05	2091700017	DAVID R RAMAGE	03/01/82-03/22/82	AFFIX LABELS ON 4,000 NEWSLETTERS, AFFIX LABELS ON 2,090 NEWSLETTERS		54.55
04-05	2091700018	COFFEE DISTRIBUTING CO	03/24/82	CONSTITUTION COFFEE SERVICE		29.68
04-05	2091700019	STEPHEN J SOLARZ	03/16/82	EXPRESS MAIL SERVICE REIMBURSEMENT		9.35
04-05	2091700015	MICHAEL LEWAN	03/26/82-03/26/82	R/T TO DISTRICT DC-NY-DC AIRFARE, CABS		80.00
04-05	2091700016	THE AMOCO OIL CO	03/22/82	GASOLINE PURCHASES FOR IN DISTRICT OFFICIAL USE		302.33
04-07	2095820016	TAURUS TYPESETTERS	03/25/82	TYPESETTING FOR NEWSLETTERS		329.00
04-07	2095820017	CANTRELL/CUTLER PRINTING, INC	03/29/82	PRINTING OF 48,000 NEWSLETTERS		1,035.93
04-07	2095820018	DAVID R RAMAGE	03/29/82	AFFIX 48,232 LABELS ON NEWSLETTERS		251.45
04-07	2095820019	STEPHEN J SOLARZ	03/03/82-03/03/82	DC TO NY AND RETURN VIA AIR		78.00
04-07	2095820020	STEPHEN J SOLARZ	03/10/82	DC TO NY VIA AIR		39.00
04-07	2095820021	STEPHEN J SOLARZ	03/11/82	NY TO DC VIA AIR		39.00
04-07	2095820022	STEPHEN J SOLARZ	03/12/82-03/12/82	DC TO NY AND RETURN VIA AIR		78.00
04-07	2095820023	STEPHEN J SOLARZ	03/13/82-03/14/82	DC TO NY AND RETURN VIA AIR		78.00
04-07	2095820024	STEPHEN J SOLARZ	03/18/82	DC TO NY VIA AIR		39.00
04-07	2095820025	STEPHEN J SOLARZ	03/24/82	DC TO NY VIA AIR		39.00
04-07	2095820026	STEPHEN J SOLARZ	03/25/82	NY TO DC VIA AIR		60.00

04-07	2095920027	STEPHEN J SOLARZ	03/26/82-03/26/82	DC TO NY AND RETURN VIA AIR	78.00
04-07	2095820028	STEPHEN J SOLARZ	03/27/82	DC TO NY VIA AIR	35.00
04-07	2095820029	STEPHEN J SOLARZ	03/29/82	NY TO DC VIA AIR	35.00
04-07	2095820015	DIALCOM, INCORPORATED	03/25/82-04/01/82	COMPUTER SERVICES	1,993.23
04-13	2096500001	JOSHUA D. LEVINE	03/30/82	PHOTOGRAPHIC SERVICES FOR NEWSLETTER PURPOSES	624.00
04-13	2096500001	BURRELL'S MEDIA DIRECTORIES	03/01/82-03/31/82	PRESS CLIPPING SERVICE	153.60
04-13	2096500003	EMPIRE CHEMICAL CO.	03/29/82	PURCHASE OF XEROX COPIER SUPPLIES	114.64
04-13	2096500002	PENN-SCHOEN	03/25/82	NEWSLETTER SERVICE AND COMPUTER SERVICES	276.96
04-13	2096500005	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	COMPUTER COPIER RENTAL	16.00
04-15	2104670023	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	76.00
04-16	2105610009	TAURUS TYPESETTERS	04/08/82	TYPESETTING FOR NEWSLETTER	197.50
04-16	2105610007	NEW YORK TIMES	04/05/82-07/04/82	3 MONTH SUBSCRIPTION	13.00
04-16	2105610008	KINGS COURIER	09/01/82-08/31/83	1 YEAR SUBSCRIPTION	55.15
04-16	2105610006	COLONY HARDWARE	02/04/82	PURCHASE OF HARDWARE SUPPLIES FOR DISTRICT OFFICE	148.00
04-16	2105610011	ARTEX FLOOR WAXING INC	03/31/82	CLEANING OF DISTRICT OFFICE	132.80
04-16	2105610011	DAWN CALABIA	01/29/82-01/31/82	ROUND TRIP TO DISTRICT BROOKLYN, NY	96.55
04-16	2105610002	DAWN CALABIA	04/06/82-04/06/82	ROUND TRIP TO DISTRICT DC-NY PARKING, AIRFARE, CABS	98.00
04-16	2105610004	MICHAEL LEWAN	04/13/82-04/13/82	RENTAL OF COMPUTER COUPLER	80.00
04-16	2105610003	HAZELTINE CORPORATION	04/01/82-04/30/82	IN DISTRICT OFFICIAL EXPENSES 660 MI AT 24/MI	165.40
04-16	2105610005	ERIC JOSEPH IERARDI	03/01/82-03/31/82	IN DISTRICT OFFICIAL EXPENSES FOR MARCH 1273 MI AT 24/MI	305.32
04-16	2105610010	PETER J LABBATE	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	252.98
04-21	211170013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	AFFIX LABELS TO NEWSLETTERS	101.30
04-23	2109690018	DAVID R RAMAGE	04/05/82	PRINT NEWSLETTER	200.92
04-23	2109690019	CANTRELL/CUTTER PRINTING, INC.	04/08/82	COMPUTER NEWSLETTER TO SENIOR CHIEFS	1,693.20
04-23	2109690020	PENN-SCHOEN	04/13/82	LONG DISTANCE TELEPHONE COSTS	190.35
04-23	2109690016	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL TELEGRAM CHARGE	7.28
04-26	2112830017	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	1 YEAR SUBSCRIPTION	15.00
04-26	2112830019	THE TABLET	06/01/82-05/31/83	1 YEAR SUBSCRIPTION	107.59
04-26	2112830020	COFFEE DISTRIBUTING CO.	03/01/82	CONSTITUENT COFFEE SERVICE	108.00
04-26	2112830021	ARTEX FLOOR WAXING INC	03/05/82-03/25/82	CLEANING OF DISTRICT OFFICE	108.00
04-28	2112830022	DIALCOM, INCORPORATED	03/01/82-04/30/82	COMPUTER SERVICES	1,929.48
04-28	2117890521	ALBERTO & GASTON DULICA	04/01/82-04/30/82	1628 KINGS HWY BROOKLYN NY 11204	525.00
04-28	2117890522	DOMINICA J GISTERNINO	04/23/82	PRINTING OF 100,000 NEWSLETTERS	675.00
04-29	2118430016	THE JEWISH WEEK	03/01/82-02/28/83	1 YEAR SUBSCRIPTION	1,839.70
04-29	2118430014	CON EDISON	03/05/82-04/05/82	DISTRICT OFFICE UTILITY COSTS	13.00
04-29	2118430013	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE BILL	54.68
04-29	2118430015	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINTING OF NEWSLETTERS	805.51
04-30	2118730005	DAVID R RAMAGE	04/15/82	PRINT NEWSLETTER	1,665.05
04-30	2118730007	CANTRELL/CUTTER PRINTING, INC	04/17/82	EXTERNATING SERVICES FOR DISTRICT OFFICE	230.87
04-30	2118730008	RID-ALL PEST CONTROL	01/01/82-03/31/82	R/T TO DISTRICT (NY) & CABFARE	33.00
04-30	2118730006	MICHAEL LEWAN	04/23/82-04/24/82	RENTAL OF AUTOMOBILE FOR OFFICIAL IN DISTRICT USE	105.00
04-30	2123700048	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	TYPESETTING FOR NEWSLETTERS	263.94
04-30	2118730004	CITICAR CORP.	01/03/82-04/30/82	PRINTING AND LABELING OF NEWSLETTERS	1,700.00
05-05	2123810022	DAVID R RAMAGE	04/21/82-04/22/82	TYPESETTING FOR NEWSLETTERS	707.70
05-05	2123810023	TAURUS TYPESETTERS	04/22/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	24.00
05-05	2123810011	STEPHEN J SOLARZ	04/03/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	39.00
05-05	2123810012	STEPHEN J SOLARZ	04/04/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	39.00
05-05	2123810013	STEPHEN J SOLARZ	04/05/82	AMTRAK DC TO NY, OFFICIAL BUSINESS	39.00
05-05	2123810014	STEPHEN J SOLARZ	04/06/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	39.00
05-05	2123810015	STEPHEN J SOLARZ	04/18/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	39.00
05-05	2123810016	STEPHEN J SOLARZ	04/19/82	AIR FARE DC TO NY, OFFICIAL BUSINESS	39.00
05-05	2123810017	STEPHEN J SOLARZ	04/20/82-04/21/82	ROUND TRIP AIR FARE, NY TO DC TO NY, OFFICIAL BUSINESS	78.00
05-05	2123810018	STEPHEN J SOLARZ	04/23/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	39.00
05-05	2123810020	STEPHEN J SOLARZ	04/26/82	AIR FARE NY TO DC, OFFICIAL BUSINESS	39.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2123810021	STEPHEN J SOLARZ	04/26/82	AIR FARE DC TO NY, OFFICIAL BUSINESS	39.00
05-05	2123810029	STEPHEN J SOLARZ	04/25/82	AIR FARE DC TO NY, OFFICIAL BUSINESS	39.00
05-05	2123810030	THE AMOCO OIL CO	03/20/82-04/21/82	GASOLINE PURCHASES FOR IN DISTRICT OFFICIAL AUTO USE	297.19
05-14	2132670004	CONGRESSIONAL ARTS CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES	100.00
05-14	2132670001	MICHAEL LEWAN	04/30/82-04/30/82	ROUND TRIP TO NY	78.00
05-14	2132670003	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	614.00
05-14	2132670006	HAZELTINE CORPORATION	05/01/82-05/31/82	RENTAL OF COMPUTER COUPLER	80.00
05-14	2132670005	PETER J ABBATE	04/01/82-04/30/82	IN DISTRICT OFFICIAL EXPENSES 927 MILES AT .24/MI.	222.48
05-14	2132670002	MICHAEL LEWAN	04/30/82-04/30/82	CABS	14.00
05-19	2137530023	DAVID R RAMAGE	04/28/82-05/03/82	AFFIX LABELS TO NEWSLETTER	437.30
05-19	2137440019	THE WALL STREET JOURNAL	04/29/82-04/29/83	1 YEAR SUBSCRIPTION	29.00
05-19	2137530020	JEWISH TELEGRAPHIC AGENCY INC	05/15/82-05/15/83	1 YEAR SUBSCRIPTION	85.00
05-19	2137530022	AFRICA CONFIDENTIAL	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	120.00
05-19	2137440020	CON EDISON	04/05/82-04/29/82	DISTRICT OFFICE UTILITY COSTS	46.59
05-19	2137440023	RUTH SPEDALE	04/01/82-04/30/82	SUPPLIES	13.06
05-19	2137440025	DAVID R RAMAGE	05/05/82-05/06/82	PRINTING BUSINESS CARDS - LETTERS, (LEARDI)	48.75
05-19	2137530024	DAVID R RAMAGE	04/28/82-05/03/82	RECORD REPRINT	19.00
05-19	2137440024	RUTH SPEDALE	04/01/82-04/30/82	TELEPHONE CALLS	3.77
05-19	2137530025	MICHAEL LEWAN	05/12/82-05/12/82	R/T TO DISTRICT - DC/NY/DC - AIRFARE AND CABS	82.00
05-19	2137440021	DIALCOM, INCORPORATED	01/01/82-01/31/82	COMPUTER SERVICES FOR JANUARY 1982	350.00
05-19	2137440022	RUTH SPEDALE	04/01/82-04/30/82	IN DISTRICT OFFICIAL EXPENSES 343 MILES @ .24 TOLLS PARKING	131.82
05-19	2137530021	ERIC JOSEPH IERARDI	04/01/82-04/30/82	IN-DISTRICT TRAVEL (552 MILES @ .24 PER MILE) - OFFICIAL EXPENSES	142.48
05-25	2146400010	DAVID R RAMAGE	05/12/82-05/14/82	PRINT PRESS RELEASE LETTERHEADS, LABEL NEWSLETTERS	611.35
05-25	2146400008	COFFEE DISTRIBUTING CORP	05/10/82-05/11/82	CONSTITUTING COFFEE SERVICE	64.72
05-25	2146400006	RID-ALL PEST CONTROL	02/01/82-04/30/82	EXTERMINATING SERVICES IN DISTRICT OFFICES	33.00
05-25	2146400009	ARTEX FLOOR WAXING INC	04/01/82-04/30/82	DISTRICT OFFICE CLEANING SERVICE	119.00
05-25	2146400007	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE PHONE CALLS	178.78
05-25	2145550011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	178.78
05-27	2146890519	ALBERTO & GAETANA DILUCA	05/01/82-05/30/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	252.98
05-27	2146890520	DOMINICK J CISTERNINO	05/01/82-05/30/82	1628 KINGS HWY BROOKLYN NY 11229	525.00
05-27	2146610015	RUTH SPEDALE	03/01/82-03/12/82	IN DISTRICT TRAVEL OFFICIAL EXPENSES AIRFARE WDC TO NY	675.00
05-27	2146610016	RUTH SPEDALE	03/01/82-03/31/82	CABS, PARKING, AND 348 MILES AT .24 IN DISTRICT	39.00
05-31	2148900363	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		130.42
05-31	2152730023	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,665.05
06-04	2152300007	PREFEED TYPOGRAPHICS	05/01/82-05/31/82	TYPESETTING SERVICES FOR NEWSLETTER	450.09
06-04	2152300008	VALCO INC	05/24/82	PRINTING OF 15,000 NEWSLETTERS	220.00
06-04	2155500017	THE INK SHOP	05/25/82	PRINTING OF VARIOUS NEWSLETTERS	480.00
06-04	2155500020	VALCO INC	05/10/82	PRINTING OF NEWSLETTERS AND ART WORK	1,164.55
06-04	2155500021	STEPHEN J SOLARZ	04/30/82-04/30/82	ROUND TRIP FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	883.00
06-04	2155500022	STEPHEN J SOLARZ	05/01/82-05/03/82	ROUND TRIP FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	78.00
06-04	2155500023	STEPHEN J SOLARZ	05/04/82-05/05/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	58.00
06-04	2155500024	STEPHEN J SOLARZ	05/06/82-05/08/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	68.00
06-04	2155500025	STEPHEN J SOLARZ	05/10/82-05/11/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	68.00
06-04	2155500026	STEPHEN J SOLARZ	05/13/82-05/15/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	68.00
06-04	2155500026	STEPHEN J SOLARZ	05/16/82-05/17/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	78.00

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

06-04	2153500027	STEPHEN J SOLARZ	05/17/82-05/17/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	68.00
06-04	2153500028	STEPHEN J SOLARZ	05/19/82-05/20/82	R/T FOR MEMBER - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	58.00
06-04	2153500018	DAWN CALABIA	05/18/82-05/19/82	ROUND TRIP TO DISTRICT (DC/NY/DC) PLUS PARKING AND TAXIS	122.85
06-04	2153500019	DAWN CALABIA	05/21/82-05/21/82	ROUND TRIP TO DISTRICT (DC/NY/DC) PLUS PARKING AND TAXIS	85.75
06-04	2153500029	MICHAEL LEWAN	05/26/82-05/27/82	R/T TO DISTRICT (DC/NY/DC) - AIR FARE AND CABS	96.00
06-04	2152300006	CITICAR CORP	05/01/82-06/30/82	AUTO LEASE FOR IN DISTRICT OFFICIAL USE	850.00
06-04	2152300006	THE AMOCO OIL CO	04/17/82-05/02/82	GASOLINE PURCHASES FOR IN DISTRICT OFFICIAL USE	1,770.05
06-04	2153500030	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE PHONE BILLS	1,033.63
06-10	2158820017	DAVID R RAMAGE	05/18/82	AFFIX LABELS TO NEWSLETTER	246.90
06-10	2158820019	JERUSALEM POST	05/18/82-05/10/83	1 YEAR SUBSCRIPTION	40.00
06-10	2158820021	COFFEE DISTRIBUTING CO	05/18/82-06/01/82	CONSTITUENT COFFEE SERVICE	70.24
06-10	2158820018	DIALCOM, INCORPORATED	05/27/82	COMPUTER SERVICES	851.64
06-10	2158820020	HAZELTINE CORPORATION	06/01/82-06/30/82	COMPUTER COUPLER RENTAL	80.00
06-17	2166740018	BURRELL'S MEDIA DIRECTORIES	05/01/82-05/31/82	PRESS SERVICE CLIPPINGS	142.40
06-17	2166740017	MICHAEL LEWAN	06/07/82	ONE WAY NY TO WASH & CABS	57.00
06-17	2166740021	PETER J ABBATE	06/13/82-06/14/82	TRAVEL TO NY & RETURN TO DC AIRFARE, CABS	112.00
06-17	2166740020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	IN DISTRICT OFFICIAL EXPENSES 778 MILES AT 24¢	186.72
06-18	2166600012	ERIC JOSEPH TERARDI	05/01/82-05/31/82	IN DISTRICT OFFICIAL EXPENSES 900 MILES AT 24¢	224.50
06-23	2173400021	ASSOC COMPUTER SERVICES	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	314.23
06-23	2173400016	CON EDISON	06/07/82	NEWSLETTER MAILING SERVICES	25.00
06-23	2173400017	ARTEX FLOOR WAXING INC	04/29/82-05/28/82	DIST OFC UTILITY CHGS	65.25
06-23	2173400019	RUTH SPEDALE	04/30/82-05/31/82	CLEANING OF DIST OFFICES	256.00
06-23	2173400018	C & P TELEPHONE	05/15/82-05/16/82	R/T AIRFARE DC TO NY	70.00
06-23	2173400020	CANTRELL/CUTLER PRINTING, INC	05/01/82-05/31/82	REIMB FOR IN DIST OFFICIAL EXPENSES	94.14
06-28	2176600013	PREFERRED TYPOGRAPHICS	04/08/82	LONG DISTANCE OFCL PHONE CALLS	304.33
06-28	2176600016	TAURUS TYPESETTERS	06/08/82	PRINTING OF 150,000 NEWSLETTER	3,488.36
06-28	2176600017	DAVID R RAMAGE	06/15/82	TYPESETTING CORRECTIONS ON NEWSLETTER	10.00
06-28	2176600018	ARA SERVICES	06/03/82	PRINTING OF 50,000 NEWSLETTERS	43.00
06-28	2176600015	BENCHMARK SYSTEMS	06/18/82	NEWSPAPER DELIVERY SERVICES	565.00
06-28	2176600014	N.T.S.	06/15/82	CLEANING OF XEROX CASSETTE TAPES	38.66
06-28	2176600019	DAVID R RAMAGE	06/15/82	PURCHASE OF RIBBONS FOR TYPEWRITERS	89.00
06-28	2176600010	PENN-SCHOEN	06/03/82	PRINTING OF 500 BUSINESS CARDS D. CALABIA	222.72
06-29	2179890518	DOMINICK J CISTERNINO	06/01/82-06/30/82	COMPUTER SERVICES	21.50
06-30	2181900363	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	COMPUTER SERVICES	821.58
06-30	2180630012	DAVID R RAMAGE	06/01/82-06/30/82	COMPUTER SERVICES	525.00
06-30	2180630013	RID-ALL PEST CONTROL	06/15/82-06/16/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	675.00
06-30	2180630014	XEROX CORPORATION	04/01/82-05/31/82	1628 KINGS HWY BROOKLYN NY 11229	1,623.45
06-30	2180630015	BURRELL'S MEDIA DIRECTORIES	03/23/82	PRINTING OF LETTERS AND POST CARDS	584.75
06-30	2180630019	STEPHEN J SOLARZ	06/04/82	EXTERMINATING SERVICES FOR DISTRICT OFFICE	22.00
06-30	2180630020	STEPHEN J SOLARZ	06/07/82	CASSETTES FOR COPIER	65.96
06-30	2180630021	STEPHEN J SOLARZ	06/08/82	PRESS CLIPPING SERVICES	109.60
06-30	2180630022	STEPHEN J SOLARZ	06/10/82-06/12/82	AIRFARE NY/DC EASTERN SHUTTLE	39.00
06-30	2180630023	STEPHEN J SOLARZ	06/13/82-06/15/82	AIRFARE NY/DC NEW YORK AIR	29.00
06-30	2180630024	STEPHEN J SOLARZ	06/18/82-06/18/82	AIRFARE NY/DC EASTERN SHUTTLE	39.00
06-30	2180630025	STEPHEN J SOLARZ	06/20/82-06/21/82	AIRFARE NY/DC - DC/NY EASTERN SHUTTLE	78.00
06-30	2180630026	STEPHEN J SOLARZ	06/22/82-06/23/82	AIRFARE NY/DC - DC/NY EASTERN SHUTTLE	78.00
06-30	2180630027	STEPHEN J SOLARZ	06/24/82-06/24/82	AIRFARE NY/DC - DC/NY EASTERN SHUTTLE	78.00
06-30	2180630028	STEPHEN J SOLARZ	06/27/82-06/28/82	AIRFARE NY/DC - DC/NY EASTERN SHUTTLE	78.00
06-30	2180630017	DAWN CALABIA	06/17/82-06/18/82	ROUND TRIP TO DISTRICT DC-NY-DC	104.00
06-30	2182200003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		370.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	2180630016	THE AMOCO OIL CO	05/03/82-06/06/82	IN DISTRICT OIL AND GASOLINE USE FOR RENTAL CAR		360.63
06-30	2180630018	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE BILL		401.71
TOTAL					50,468.72	

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

04-05	2092740008	GERALD B SOLOMON	04/01/82-04/01/83	SUBSCRIPTION RENEWAL FOR 1 YEAR THE GRANVILLE SENTINEL		12.00
04-05	2091660024	NIAGARA MOHAWK POWER CORP	02/19/82-03/22/82	ELECTRIC BILL FOR DISTRICT OFFICE		23.62
04-05	2098680025	BARBARA A MORRIS	03/19/82-03/22/82	AUTO RENTAL FOR OFFICIAL BUSINESS IN 29TH DISTRICT OF NY		82.82
04-05	2092740007	GERALD B SOLOMON	03/15/82	STAFF ASSISTANT - JOE D'ANDREA INTRA DISTRICT MILEAGE - 56 MILES AT 24¢		13.44
04-05	2091660026	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE		44.78
04-05	2091660026	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE		44.78
04-05	2091660027	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE		101.06
04-05	2091660028	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE		80.22
04-08	2096480018	GERALD B SOLOMON	03/31/82	CONSTITUENT COFFEE		26.85
04-08	2096480017	GERALD B SOLOMON	04/01/82	STAFF ASSISTANT OFFICIAL TRAVEL 30 MILES @ 20, TONY RUFFA		6.00
04-09	2098500024	AUDIO-VISUAL SYSTEM, INC.	04/02/82	LOUD SPEAKER FOR CONSTITUENT ASSEMBLY		35.00
04-09	2098500025	GERALD B SOLOMON	03/31/82	CONSTITUENT COFFEE		11.18
04-09	2098500027	GERALD B SOLOMON	03/22/82	PARKING AT ALBANY AIRPORT		1.00
04-09	2098570003	POSTMASTER	03/29/82	STAMPS (ROLLS)		200.00
04-09	2098500026	GERALD B SOLOMON	03/22/82	STAFF ASSISTANT - PATRICIA PAUCCI - INTRA DISTRICT TRAVEL (56 MILES @ 20 PER MILE)		11.20
04-09	2098500028	GERALD B SOLOMON	04/02/82	OFFICIAL TRAVEL - 31 MILES @ 20 PER MILE - STAFF ASSISTANT, TONY RUFFA		6.20
04-13	2102820009	GERALD B SOLOMON	04/01/82	ROUND TRIP VIA USAR FROM WASH, DC TO ALBANY, NY		226.00
04-13	2102820011	GERALD B SOLOMON	04/01/82	PARKING AT ALBANY, NY AIRPORT		1.00
04-13	2102820010	GERALD B SOLOMON	04/01/82-04/05/82	INTRA DISTRICT MILEAGE 283 MILES @ 24¢		67.92
04-15	2104670024	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		37.00
04-21	2111590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		248.72
04-22	2111300012	GERALD B SOLOMON	04/05/82-04/05/83	RENEWAL SUB FOR SCHENECTADY GAZETTE FOR SARATOGA SPRINGS OFFICE		78.00
04-22	2111300013	NEW YORK TIMES	04/05/82-07/04/82	RENEWAL SUB		38.50
04-22	2111300010	GERALD B SOLOMON	04/06/82	OFFCL TRAVEL BY CAB		1.50
04-22	2111300014	AUDIO-VISUAL SYSTEM, INC.	04/07/82	CHARGES FOR THE RENTAL OF THE LECTURN; DELIVERY AND PICKUP		15.00
04-22	2111300015	GERALD B SOLOMON	04/18/82	GAS FOR MOBILE VAN		19.00
04-22	2111300016	GERALD B SOLOMON	02/22/82-03/19/82	GAS FOR MOBILE VAN		42.50
04-22	2111300017	PHILIPS INFORMATION SYSTEMS	02/26/82	DISKETTES		100.00
04-22	2111300011	GARRY F DOUGLAS	04/08/82	STAFF ASSISTANT-INTRA DISTRICT TRAVEL 29 MI @ 20¢/MILE		13.80
04-22	2111300018	GORDON S STREETER	03/24/82	STAFF ASSISTANT INTRA DISTRICT TRAVEL 44 MILES @ 20/MILE		8.80
04-22	2116800019	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE LINES		118.80
04-26	2116800020	NEW YORK TELEPHONE	04/01/82-04/30/82	PHONE FOR MOBILE VAN		83.50
04-28	2117890523	OKWOOD ASSOCIATES	03/28/82-04/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE		60.83
04-28	2117890524	BURDETT BUILDING INC	04/01/82-04/30/82	419 WARREN STREET HUDSON NY 12534		165.00
04-28	2117890525	TWENTY-ONE BAY CORP	04/01/82-04/30/82	504 BROADWAY, TROY NY 12180		250.00
04-28	2117890526	FIRST NATIONAL BANK OF GLENS FALLS	04/01/82-04/30/82	21 BAY STREET GLENS FALLS NY 12801		150.00
04-28				000000		475.00

04-28	2117990527	SHERIFF OF SARATOGA COUNTY	04/01/82-04/30/82	285 BROADWAY SARATOGA SPRINGS NY12866	300.00
04-29	2118430022	NEW YORK TELEPHONE	04/10/82-05/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	266.01
04-29	2118430023	NEW YORK TELEPHONE	04/13/82-05/12/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	82.00
04-29	2118430017	GERALD B SOLOMON	04/08/82-04/20/82	ROUND TRIP VIA USAR FROM WASH., DC TO ALBANY, NY	226.00
04-29	2118430018	GERALD B SOLOMON	04/08/82-04/20/82	PARKING AT ALBANY AIRPORT	13.00
04-29	2118430021	GERALD B SOLOMON	04/08/82-04/20/82	INTRA DISTRICT TRAVEL - 1,447 MILES @ 24 A MILE	347.28
04-29	2118430019	GERALD B SOLOMON	04/08/82-04/20/82	TOLL CHARGES	3.95
04-29	2118430024	GSA, OAD, FINANCE DIVISION	04/14/82-04/15/82	MOTEL EXPENSES IN DISTRICT	30.00
04-30	2119900461	EQUIPMENT ALLOWANCE CHARGED	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.78
04-30	2118730011	GERALD B SOLOMON	05/25/82-05/25/83	SUB. RENEWAL - 1 YR - WHITEHALL TIMES - GLENS FALLS OFFICE	1,527.13
04-30	2118730010	GERALD B SOLOMON	04/21/82	20,000 WINDOW ENVELOPES FROM PUBLIC PRINTER	12.00
04-30	2118730012	GERALD B SOLOMON	04/23/82	CONSTITUENT MEETING	36.00
04-30	2123700025	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	117 MILES OFFICIAL TRAVEL AT 20¢ A MILE - STAFF ASSISTANT, TONY RUFFA	33.35
04-30	2118730009	GERALD B SOLOMON	04/23/82	INTRA DISTRICT TRAVEL - STAFF ASSISTANT 130 MILES	23.40
05-05	2120220010	WILLIAM J HARTMAN	03/30/82-04/01/82	LETTERS	26.00
05-06	2125200027	THOMAS J LANKFORD	04/22/82	PRINTING - LETTERS	49.60
05-06	2125600027	THOMAS J LANKFORD	04/21/82	PRINTING CARDS	20.00
05-06	2125200026	THOMAS J LANKFORD	04/23/82	ELECTRIC CHARGES FOR DISTRICT OFFICE	165.00
05-06	2125600029	NIAGARA MOHAWK POWER CORP	03/22/82-04/21/82	GAS FOR MOBILE VAN	24.50
05-06	2125810025	GERALD B SOLOMON	03/29/82-03/30/82	REIMBURSEMENT OF COST OF ONE MONTH RENTAL OF PHONE ANSWERING DEVICE	40.00
05-06	2125200028	GARRY F DOUGLAS	04/29/82-05/29/82	ESTIMATE FOR REPAIR TO MOBILE VAN	25.00
05-06	2125600026	JOSEPH D'ANDREA	04/13/82	DISTRICT OFFICE TELEPHONE	60.56
05-06	2125600026	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	14.14
05-06	2125200024	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	54.16
05-06	2125600030	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	101.06
05-07	2127600021	GERALD B SOLOMON	05/03/82-05/04/82	ROUND TRIP FROM WASHINGTON, D.C. TO ALBANY, NY	44.78
05-07	2127600022	GERALD B SOLOMON	05/03/82	AUTOMOBILE RENTAL IN DISTRICT	226.00
05-11	2130670046	HOUSE RECORDING STUDIO	05/03/82	ROOM RENTAL IN ALBANY, NY	41.48
05-18	2133670021	MOBILPHONE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	70.20
05-18	2133670022	NEW YORK TELEPHONE	05/01/82-05/31/82	TELEPHONE FOR MOBILE VAN	53.50
05-18	2134740015	BARBARA A MORRIS	04/28/82-05/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	114.20
05-18	2134740017	BARBARA A MORRIS	05/06/82-05/11/82	TRAVEL FROM WASHINGTON, DC TO SARATOGA SPRINGS & RETURN	80.70
05-18	2133670020	GERALD B SOLOMON	05/11/82	TAXI FROM WASH., DC AIRPORT TO CANNON BLDG.	179.00
05-18	2134740016	BARBARA A MORRIS	05/03/82	STAFF ASSISTANT, TONY RUFFA OFFICIAL TRAVEL 31 MILES AT 20¢/MI	6.20
05-20	2138300026	ENVIRONMENTAL STUDY CONFERENCE	05/10/82-05/11/82	REIMBURSE FOR COST OF RENTAL CAR TO DISTRICT	81.19
05-20	2138300029	ENVIRONMENTAL STUDY CONFERENCE	04/19/82	MEMBERSHIP DUES-GEORF GLEASON	207.23
05-20	2138300030	GERALD B SOLOMON	03/01/82-04/19/82	GAS FOR MOBILE OFFICE	119.00
05-20	2138300024	GERALD B SOLOMON	05/10/82	ONE WAY TRAVEL FROM ALBANY, NY TO WASH, DC	81.12
05-20	2138300025	GERALD B SOLOMON	05/07/82-05/10/82	INTRA DIST TRAVEL 338 MI @ 24¢/MILE	215.15
05-25	2144640012	THOMAS J LANKFORD	05/03/82-05/11/82	PRINTING - LETTERS AND REPORT	12.97
05-25	2144530008	RED HOOK TELEPHONE CO	05/17/82	3 RED HOOK TELEPHONE CO DIRECTORIES AND POSTAGE	130.00
05-25	2144530009	GERALD B SOLOMON	05/20/82-05/20/83	1 YR SUB FOR POUCHKEEPSIE JOURNAL	293.00
05-25	2144640013	NEW YORK TELEPHONE	05/10/82-06/09/82	DISTRICT OFFICE TELEPHONE	250.00
05-25	2144530010	GERALD B SOLOMON	05/14/82-05/17/82	R/T FROM WASHINGTON, DC TO ALBANY, NY	135.91
05-25	2144530011	GERALD B SOLOMON	05/17/82	CAR RENTAL - IN DISTRICT	6.40
05-25	2144640014	JOSEPH D'ANDREA	05/07/82	STAFF ASSISTANT - TONY RUFFA OFFICIAL TRAVEL 32 MILES AT 20¢/MI	20.80
05-25	2144640015	GARRY F DOUGLAS	05/12/82	OFFICIAL TRAVEL - 104 MILES AT 20¢/MI IN DISTRICT	64.00
05-25	2145600016	GARRY F DOUGLAS	05/12/82	TOLL FEES WHILE ON OFFICIAL TRAVEL	6.60
05-25	2146900007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	248.73
05-25	2146900021	OAKWOOD ASSOCIATES	05/01/82-05/30/82	419 WARREN STREET HUDSON NY 12554	165.00
05-27	2146890521	BURDETT BUILDING INC	05/01/82-05/30/82	504 BROADWAY TROY NY 12180	250.00
05-27	2146890522	BURDETT BUILDING INC	05/01/82-05/30/82	21 BAY STREET GLENS FALLS NY 12801	130.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	2146990524	FIRST NATIONAL BANK OF GLENS FALLS	05/01/82-05/30/82	00000	475.00
05-27	2146990525	SHERIFF OF SARATOGA COUNTY	05/01/82-05/30/82	285 BROADWAY SARATOGA SPRINGS, NY 12866	300.00
05-31	2148900455	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,368.95
05-31	2152730002	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		2,225.09
06-10	2158820022	GERALD B SOLOMON	05/28/82-06/01/82	ROUND TRIP FROM WASH, DC TO ALBANY, NY	250.00
06-10	2158820029	GERALD B SOLOMON	05/28/82-06/01/82	RENTAL OF AUTOMOBILE	178.48
06-10	2160550020	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	34.50
06-11	2161630026	SARATOGA MEDIA GROUP	06/01/82	NEWSLETTERS PRINTING	118.00
06-11	2161630027	SARATOGA MEDIA GROUP	06/02/82	NEWSLETTER PRINTING	14.50
06-11	2161630028	GERALD B SOLOMON	07/02/82-07/02/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	10.00
06-11	2161630029	JOSEPH D'ANDREA	05/25/82	CONSTITUENT COFFEE	6.42
06-11	2161630032	GERALD B SOLOMON	06/13/82	CONSTITUENT COFFEE	27.38
06-11	2162640010	NIAGARA MOHAWK POWER CORP	05/13/82-06/12/82	ELECTRICITY FOR DISTRICT OFFICE	196.92
06-11	2162640008	NEW YORK TELEPHONE	05/13/82-06/12/82	DISTRICT OFFICE TELEPHONE	81.60
06-11	2162640011	MOBILPHONE	05/13/82-06/30/82	DISTRICT OFFICE TELEPHONE	119.66
06-11	2161530011	GERALD B SOLOMON	06/04/82-06/07/82	R/T VIA US AIR FROM WASHINGTON, DC TO ALBANY, NY	250.00
06-11	2161530019	GARY WILLIAM HOLMES	06/04/82-06/07/82	PLANE TRIP TO CONGRESSIONAL DISTRICT FOR DISTRICT WORK - R/T FLIGHT ALBANY WASHINGTON ON US AIR	250.00
06-11	2161630023	BARBARA A MORRIS	06/01/82-06/07/82	TRAVEL TO TROY, NY AND RETURN- EASTERN AIRLINES- PRIVATE AUTO 360 MI AT 24/MI TOLLS	216.65
06-11	2161530012	GERALD B SOLOMON	06/04/82-06/07/82	361 MILES OF INTRA DISTRICT TRAVEL @ 24 PER MILE	86.64
06-11	2161530017	GERALD B SOLOMON	05/07/82	GASOLINE FOR MOBILE VAN	19.85
06-11	2161530021	GARRY F DOUGLAS	06/02/82	DISTRICT EMPLOYEE - INTRA DISTRICT TRAVEL - 75 MILES @ 20 PER MILE	15.00
06-11	2161630025	BARBARA A MORRIS	06/01/82-06/07/82	INTRA-DISTRICT AUTO TRAVEL IN 29TH C.D. 415 MI AT 24/MI	99.60
06-11	2161630024	BARBARA A MORRIS	06/01/82-06/07/82	RESTAURANT MEALS IN 29TH DISTRICT	20.25
06-11	2161630013	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE FOR DC OFFICE	69.65
06-11	2161530014	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE	104.58
06-11	2161530015	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE	80.82
06-11	2161530016	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE	49.61
06-18	2165420023	THOMAS J LANKFORD	05/28/82	PRINTING	76.80
06-18	2165420022	THOMAS J LANKFORD	05/28/82	PRINTING	85.05
06-18	2169750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	309.00
06-23	2172340025	NEW YORK TELEPHONE	05/28/82-06/27/82	TELEPHONE SERVICE FOR DIST OFFICE	22.24
06-23	2172340026	GERALD B SOLOMON	06/11/82-06/14/82	R/T FROM WASH, DC TO ALBANY, NY	250.00
06-23	2172340022	GERALD B SOLOMON	06/11/82	INTRA DIST MILEAGE-324 MILES @ 24c/MI	77.76
06-23	2172340023	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE LINES	179.57
06-24	2172340002	GEOFFREY GLEASON	06/12/82-06/15/82	AIR FARE TO AND FROM ALBANY, NY FOR CONGRESSIONAL BUSINESS IN THE DISTRICT	250.00
06-24	2172340003	KIMBERLY W BURNETT	06/03/82-06/15/82	STAFF ASSISTANT OFFICIAL TRAVEL	250.00
06-24	2172340004	GEOFFREY GLEASON	06/14/82-06/14/82	AUTO TRAVEL FROM CLIFTON PARK, NY TO GLENS FALLS, NY AND BACK 100 MILES AT 24c PER MILE	20.00
06-25	2175410017	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/01/82	DUES FOR RURAL CAUCUS MEMBERSHIP	200.00
06-25	2174650021	PATRICIA LEONA RAUCCI	06/07/82-06/12/82	STAFF ASSISTANT AIR TRAVEL R/T FROM SARATOGA SPRINGS, NY TO WASH, D.C.	187.00
06-25	2174650022	PATRICIA LEONA RAUCCI	06/07/82-06/12/82	PARKING AT ALBANY, NY AIRPORT	20.00
06-28	2175710019	GERALD B SOLOMON	06/12/82	CAB FARE FOR RIDE TO AIRPORT	5.75
06-28	2175710022	GERALD B SOLOMON	07/15/82-07/15/83	SUBSCRIPTION FOR DISTRICT NEWSPAPER - WINDHAM JOURNAL	12.00
06-28	2175710023	GERALD B SOLOMON	06/01/82-06/01/83	SUBSCRIPTION FOR DISTRICT NEWSPAPER - THE NEWS	20.00
06-28	2175710020	GERALD B SOLOMON	06/09/82	PAINTING OF DISTRICT OFFICE	24.37

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

06-28	2175710021	GERALD B SOLOMON	04/15/82-05/20/82	GAS FUR NUBH OFFICE	158.41
06-29	2179890520	OAKWOOD ASSOCIATES	06/01/82-06/30/82	413 HARRIS STREET HUDSON NY 12534	165.00
06-29	2179890521	BURDETT BUILDING INC.	06/01/82-06/30/82	504 BROADWAY THRU NY 12180	250.00
06-29	2179890522	TWENTY-ONE BAY CORP.	06/01/82-06/30/82	21 BAY STREET GLENS FALLS NY 12801	150.00
06-29	2179890523	FIRST NATIONAL BANK OF GLENS FALLS	06/01/82-06/30/82	00000	475.00
06-29	2179890524	SHERIFF OF SARATOGA COUNTY	06/01/82-06/30/82	285 BROADWAY SARATOGA SPRINGS NY12866	300.00
06-30	2181900454	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,606.60
06-30	2180480013	GERALD B SOLOMON	06/18/82-06/22/82	ROUND TRIP TRAVEL FROM WASH, DC TO GLENS FALLS, NY	69.00
06-30	2182200020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		663.39
06-30	2180480014	GERALD B SOLOMON	06/18/82-06/22/82	INTRA DISTRICT TRAVEL - 417 MILES @ .24	100.08
TOTAL					23,031.25

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

04-07	2095800017	XEROX CORPORATION	01/03/82-01/31/82	CHARGES FOR BILLABLE COPIES	1.20
04-07	2095800019	EXXON CO.	02/28/82-03/19/82	GAS FOR MEMBER'S TRAVEL WHILE IN DISTRICT	91.45
04-07	2095800016	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR FEB	46.17
04-07	2095800015	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	MESSAGE CHARGES FOR FEB	47.79
04-07	2095800018	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	452.94
04-09	2098500031	SOUTHERN BELL	03/25/82-04/25/82	DISTRICT OFFICE TELEPHONE, ORANGEBURG, SC (2 LINES)	293.79
04-09	2098500029	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
04-09	2098500030	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS COMPUTER SERVICES	178.27
04-15	2104670025	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	42.00
04-21	2111710015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	225.24
04-22	2110650014	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS CHARGES	275.72
04-22	2110650011	WALTER L SANDERS	03/01/82-03/30/82	GAS USED WHILE TRAVELING THE DISTRICT	181.71
04-22	2110650013	CHARLES DERRICK	03/01/82-03/30/82	GAS FOR STAFF MEMBER WHILE TRAVELING IN THE DISTRICT	201.76
04-22	2110650013	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	53.00
04-22	2110650012	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE CHARGES	37.32
04-27	2117400012	AMERICAN EXPRESS CO.	02/26/82-03/01/82	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	258.00
04-27	2117400013	AMERICAN EXPRESS CO.	03/05/82-03/08/82	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	258.00
04-27	2117400014	AMERICAN EXPRESS CO.	03/19/82-03/22/82	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	258.00
04-27	2117400015	AMERICAN EXPRESS CO.	03/26/82-03/29/82	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	258.00
04-27	2117400016	AMERICAN EXPRESS CO.	03/12/82-03/15/82	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	258.00
04-28	2117890528	JANE C. COVINGTON	04/01/82-04/30/82	372 ST. PAUL STREET N.E. ORANGEBURG, SC 29115	210.00
04-28	2117890528	EDENS AND WOOTER, INC.	04/01/82-04/30/82	1916 ASSEMBLY STREET COLUMBIA, SC	1,702.25
04-30	2119500124	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,100.45
04-30	2123700049	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		337.16
05-13	2132650023	SOUTHERN BELL	04/25/82-05/25/82	DISTRICT OFFICE TELEPHONE ORANGEBURG, SC 2 LINES	236.11
05-13	2132650024	WALTER L SANDERS	04/01/82-04/30/82	GAS USED WHILE TRAVELING THE DISTRICT	218.63
05-14	2132650027	DIALCOM, INCORPORATED	04/01/82-04/30/82	COSTER SERVICES	975.00
05-14	2132670009	EXXON COMPANY	04/03/82	GAS FOR MEMBERS TRAVEL IN DISTRICT	76.00
05-14	2132670010	FLOYD D SPENCE	03/23/82-04/30/82	REIMBURSEMENT FOR MEMBERS TRAVEL EXPENSES IN DISTRICT - GAS	23.00
05-14	2132670008	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	446.74
05-21	2140450020	FLOYD D SPENCE	03/23/82	REIMBURSEMENT FOR MEMBERS TRAVEL EXPENSES WHILE IN DISTRICT	23.00
05-25	2141530013	WILLIAM COOK	05/14/82-05/16/82	R/T TO DIST (COLUMBIA, SC) 1 WAY BY EASTERN AL - RETURN BY PRIVATE AUTO (495 MILES @ .24 PLUS TOLLS)	262.45
05-25	2141530014	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	65.69
05-25	2145550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	295.25
05-27	2146890526	JANE C. COVINGTON	05/01/82-05/30/82	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	210.00
05-27	2146890527	EDENS AND WOOTER, INC.	05/01/82-05/30/82	1916 ASSEMBLY STREET COLUMBIA, SC	1,702.25
05-31	2148900126	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,053.67
05-31	2152730024	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		333.40
06-04	2147200028	FOUR CORNER FRAME SHOP	04/09/82	FRAMING OF TWO PICTURES FOR D.O.	71.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FLOYD SPENCE—Continued						
06-04	2147200025	AMERICAN EXPRESS CO	04/02/82-04/05/82	MEMBER AIR TRAVEL TO AND FROM THE DISTRICT, COLUMBIA SC.	270.00	
06-04	2147200026	AMERICAN EXPRESS CO	04/22/82-04/26/82	MEMBER AIR FARE	270.00	
06-04	2147200027	AMERICAN EXPRESS CO	04/29/82-05/03/82	MEMBER AIR TRAVEL	270.00	
06-17	2165200022	THOMAS J LANKFORD	05/13/82-05/22/82	XEROX DEAR COLLEAGUE LETTERS	98.20	
06-17	2165200021	SOUTHERN BELL	05/25/82-06/25/82	DISTRICT OFFICE TELEPHONE ORANGEBURG, SC 2 LINES	240.20	
06-18	2165510022	DIALOG, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,459.76	
06-18	2165510023	EXXON CO	05/16/82	GAS FOR MEMBER'S TRAVEL IN DISTRICT	26.00	
06-18	2165510024	WALTER L SANDERS	05/01/82-05/31/82	GAS FOR MEMBER'S TRAVEL IN DISTRICT	250.23	
06-18	2165510025	CHARLES DERRICK	04/01/82-04/30/82	GAS FOR STAFF MEMBER'S TRAVEL IN DISTRICT	170.04	
06-18	2165510026	CHARLES DERRICK	05/01/82-05/31/82	GAS FOR STAFF MEMBER'S TRAVEL IN DISTRICT	193.97	
06-18	2169600014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	279.84	
06-25	2174650025	XEROX CORPORATION	02/26/82-03/31/82	USAGE CHARGE FOR BILLABLE COPIES, WASHINGTON OFFICE	2.24	
06-25	2174650027	THE STATE & THE COLUMBIA RECORD	06/24/82-06/23/83	SUBSCRIPTION TO COLUMBIA RECORD	42.15	
06-25	2174650026	POSTMASTER	07/01/82-06/30/83	P.O. BOX RENTAL FOR DISTRICT OFFICE COLUMBIA, S.C.	45.00	
06-25	2175410021	XEROX CORPORATION	09/30/81-03/31/82	USAGE CHARGE FOR BILLABLE COPIES, ORANGEBURG, SC DISTRICT OFFICE	5.10	
06-25	2175410018	AMERICAN EXPRESS CO	05/07/82-05/10/82	MEMBER'S AIR TRAVEL TO & FROM DISTRICT COLUMBIA, SC	284.00	
06-25	2175410019	AMERICAN EXPRESS CO	05/13/82-05/17/82	MEMBER'S AIR TRAVEL TO & FROM DISTRICT COLUMBIA, SC	284.00	
06-25	2175410020	AMERICAN EXPRESS CO	05/22/82-05/24/82	MEMBER'S AIR TRAVEL TO & FROM DISTRICT COLUMBIA, SC	137.10	
06-25	2174650023	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	76.17	
06-25	2174650024	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGE CHARGES	210.00	
06-29	2179890525	JANE C COVINGTON	06/01/82-06/30/82	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	1,702.25	
06-29	2179890526	EDENS AND MCETER, INC	06/01/82-06/30/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,055.85	
06-30	2181900121	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		312.03	
06-30	2182200004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			
TOTAL					21,573.68	

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

04-08	2097410005	FERNAND J ST GERMAIN	02/20/82	HOME TO AIRPORT 10 MILES @ .20, WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET 20 MILES @ .20	105.00
04-08	2097410006	FERNAND J ST GERMAIN	02/23/82	WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASHINGTON 20 MILES @ .20, AIRPORT TO HOME 10 MILES @ .20	124.00
04-08	2097410007	FERNAND J ST GERMAIN	03/04/82	HOME TO AIRPORT 10 MILES @ .20, WASHINGTON TO BOSTON/PROVIDENCE TO WOONSOCKET 20 MILES @ .20	158.00
04-08	2097410008	FERNAND J ST GERMAIN	03/08/82	WOONSOCKET TO PROVIDENCE 20 MILES @ .20, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES @ .20	105.00
04-08	2097410009	FERNAND J ST GERMAIN	03/11/82	HOME TO AIRPORT 10 MILES @ .20, WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET 20 MILES @ .20	105.00
04-08	2097410010	FERNAND J ST GERMAIN	03/15/82	WOONSOCKET TO PROVIDENCE 20 MILES @ .20, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES @ .20	105.00
04-08	2097410011	FERNAND J ST GERMAIN	03/19/82	HOME TO AIRPORT 10 MILES @ .20, WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET 20 MILES @ .20	105.00

04-08	2097410016	FERNAND J ST GERMAIN	03/22/82	WOONSOCKET TO PROVIDENCE 20 MILES @ .20, PROVIDENCE TO WASHINGTON/AIRPORT TO HOME 10 MILES @ .20	105.00
04-08	2097410017	FERNAND J ST GERMAIN	03/25/82	HOME TO AIRPORT 10 MILES @ .20, WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET 20 MILES @ .20	105.00
04-08	2097410018	FERNAND J ST GERMAIN	03/29/82	WOONSOCKET TO PROVIDENCE 20 MILES @ .20, PROVIDENCE TO WASHINGTON/AIRPORT TO HOME 10 MILES @ .20	105.00
04-08	2097410019	FERNAND J ST GERMAIN	04/01/82	HOME TO AIRPORT 10 MILES @ .20, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES @ .20	105.00
04-08	2097410020	FERNAND J ST GERMAIN	04/05/82	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON/AIRPORT TO HOME 10 MILES @ .20	105.00
04-09	2098830012	PROVIDENCE JOURNAL CO	03/31/82	PROV JOURNAL ALMANACS	46.80
04-09	2098830013	NEW ENGLAND TELEPHONE	02/19/82-03/18/82	SERVICE TO DISTRICT OFFICE	23.36
04-09	2098830014	USA, OAD, FINANCE DIVISION	03/22/82	SERVICES TO DISTRICT OFFICE	807.83
04-09	2098830015	USA, OAD, FINANCE DIVISION	03/22/82	SERVICES TO DISTRICT OFFICE	31.80
04-19	2109550014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEWPORT RI 00000	634.00
04-19	2109550015	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEWPORT RI 00000	720.00
04-21	2111700020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	220.40
04-30	2119900077	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,766.38
04-30	2123700026	DAVID R RAMAGE	04/01/82-04/30/82	NEWSLETTER	156.27
05-05	2120300007	DAVID R RAMAGE	04/14/82	SERVICES, CARDS	2,425.50
05-05	2120300006	NEW ENGLAND TELEPHONE	04/01/82	SERVICE TO DIST OFFICE	97.50
05-05	2120300001	NEW ENGLAND TELEPHONE	03/03/82-04/02/82	SERVICE TO DIST OFFICE	48.90
05-05	2120300002	NEW ENGLAND TELEPHONE	03/01/82-03/31/82	SERVICE TO DIST OFFICE	74.15
05-05	2120300003	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	15.15
05-05	2120300004	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES FOR SERVICE TO DISTRICT OFFICE	51.80
05-05	2120300005	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES FOR SERVICE TO DIST OFFICE	827.92
05-21	2139740009	POSTMASTER	05/10/82	STAMPS	1,500.00
05-21	2139740008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	219.64
05-31	2145540019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	1,294.51
05-31	2152730003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	306.88
06-10	2159540006	DAVID R RAMAGE	05/11/82-05/14/82	PRINTING SERVICES - REPRINTS	37.00
06-10	2159540003	NEW ENGLAND TELEPHONE	04/03/82-05/02/82	SERVICES TO DISTRICT OFFICE	49.49
06-10	2159540004	NEW ENGLAND TELEPHONE	03/19/82-04/18/82	SERVICES TO DISTRICT OFFICE	24.99
06-10	2159540005	NEW ENGLAND TELEPHONE	04/01/82-04/30/82	SERVICES TO DISTRICT OFFICE	74.58
06-10	2159540002	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	24.91
06-17	2166740005	NEW ENGLAND TELEPHONE	05/01/82-05/30/82	SERVICE, PROVIDENCE OFFICE 500-8160	77.25
06-17	2166740006	NEW ENGLAND TELEPHONE	04/19/82-05/18/82	SERVICE, PROVIDENCE OFFICE 272-7888	29.22
06-17	2166740007	USA, OAD, FINANCE DIVISION	05/22/82	SERVICE, DISTRICT OFFICE	31.80
06-17	2166740008	USA, OAD, FINANCE DIVISION	05/22/82	SERVICE, DISTRICT OFFICE	987.73
06-18	2169710020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	272.40
06-21	2167740002	NORTHERN R NEWS	04/04/82-06/27/82	SUBSCRIPTION	30.35
06-21	2167740003	PROVIDENCE JOURNAL CO	07/03/82-10/03/82	SUBSCRIPTION, PROVIDENCE OFFICE	49.01
06-21	2167740004	PROVIDENCE JOURNAL CO	07/03/82-10/03/82	SUBSCRIPTION, WASHINGTON OFFICE	36.01
06-21	2167740001	INT'L BUSINESS MACHINES CORP.	04/30/82	SUPPLIES - TYPEWRITER COVERS	73.06
06-21	2167740005	DAVID R RAMAGE	06/01/82	CERTIFICATES - FOR HIGH SCHOOL GRADS	14.00
06-25	2174810005	XEROX CORPORATION	04/01/82-04/30/82	USAGE CHARGE 3300 MACHINE	147.00
06-25	2174810001	NEW ENGLAND TELEPHONE	05/03/82-06/02/82	SERVICE TO DISTRICT OFFICE	7.20
06-25	2174810004	GSA, OAD, FINANCE DIVISION	06/22/82	SERVICE TO DISTRICT OFFICE	49.80
06-25	2174810002	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES TO WASHINGTON OFFICE	824.53
06-25	2174810003	GSA, OAD, FINANCE DIVISION	06/22/82	SERVICES TO DISTRICT OFFICE	20.08
06-28	2175200001	FERNAND J ST GERMAIN	04/22/82	WASHINGTON TO PROVIDENCE AND MILEAGE TO AND FROM AIRPORT 30 MILES AT 24c PER MILE	51.80
06-28	2175200002	FERNAND J ST GERMAIN	04/26/82	WASHINGTON TO PROVIDENCE	105.00
06-28	2175200003	FERNAND J ST GERMAIN	05/07/82	WASHINGTON TO BOSTON	105.00
06-28	2175200004	FERNAND J ST GERMAIN	05/20/82	WASHINGTON TO PROVIDENCE	105.00
06-28	2175200005	FERNAND J ST GERMAIN	05/24/82	WASHINGTON TO WASHINGTON	105.00
06-28	2175200006	FERNAND J ST GERMAIN	05/28/82	WASHINGTON TO PROVIDENCE	105.00
06-28	2175200007	FERNAND J ST GERMAIN	06/02/82	PROVIDENCE TO WASHINGTON	105.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FERNAND J ST GERMAIN—Continued						
06-28	2175200008	FERNAND J ST GERMAIN	06/03/82	WASHINGTON TO PROVIDENCE	105.00	
06-28	2175200009	FERNAND J ST GERMAIN	06/08/82	PROVIDENCE TO WASHINGTON	105.00	
06-28	2175200011	FERNAND J ST GERMAIN	06/14/82	PROVIDENCE TO WASHINGTON	85.00	
06-28	2175200012	FERNAND J ST GERMAIN	06/17/82	WASHINGTON TO PROVIDENCE	85.00	
06-28	2175200013	FERNAND J ST GERMAIN	06/21/82	PROVIDENCE TO WASHINGTON	105.00	
06-28	2175200014	FERNAND J ST GERMAIN	06/24/82	WASHINGTON TO PROVIDENCE	85.00	
06-30	2175200028	FERNAND J ST GERMAIN	06/10/82	WASHINGTON TO PROVIDENCE	1,438.43	
06-30	2181900075	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		37.75	
06-30	2182200021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			
TOTAL						25,370.17
OFFICE OF THE HON. EDWARD J STACK						
OFFICIAL EXPENSES						
06-11	2160610023	C & P TELEPHONE	08/04/80	LONG DISTANCE TELEPHONE CALL	6.47	
TOTAL						6.47
OFFICE OF THE HON. ARLAN STANGELAND						
OFFICIAL EXPENSES						
04-07	2096430001	HOUSE EXPORT TASK FORCE	01/04/82-12/31/82	ASSOCIATE MEMBERSHIP DUES	200.00	
04-14	2099300016	REVIEW MESSENGER	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00	
04-14	2099300017	THE MOORHEAD MONITOR	04/01/82-04/01/83	SUBSCRIPTION TO WEEKLY NEWSPAPER IN DISTRICT FOR DELIVERY TO DISTRICT	12.00	
04-14	2099300018	THE GAZETTE	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	48.00	
04-14	2099300019	CROOKSTON DAILY TIMES	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00	
04-14	2099300020	TWIN VALLEY TIMES	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	26.00	
04-14	2099300021	LITTLE FALLS TRANSCRIPT	03/16/82-03/15/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	901.22	
04-14	2099300022	NORTHWESTERN BELL	02/01/82-02/28/82	WATS SERVICE FOR DISTRICT OFFICE	8.50	
04-21	2104670026	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICE	233.80	
04-21	2111710017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	2,672.05	
04-26	2112560006	CANTRELL/CUTTER PRINTING, INC	03/29/82	REPRODUCTION OF MEETING NOTICES	298.80	
04-26	2112560012	THOMAS J LANFORD	03/24/82	REPRINT OF QUESTIONNAIRE FOR DISTRICT WIDE DISTRIBUTION	89.00	
04-26	2112560007	THE WALL STREET JOURNAL	03/30/82-03/30/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	23.00	
04-26	2112560009	MORRIS TRIBUNE	04/01/82-04/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00	
04-26	2112560010	GAZETTE PUBLISHING CO	04/01/82-04/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.00	
04-26	2112560015	GRAND COUNTY HERALD	04/01/82-04/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00	
04-26	2112560017	FARMER'S INDEPENDENT	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00	
04-26	2112560019	LEADER - RECORD	05/01/82-05/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00	
04-26	2113420010	HAWLEY HERALD	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	151.80	
04-26	2113420011	THE HANCOCK RECORD	03/01/82-03/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	30.00	
04-26	2112560011	THOMAS J LANFORD	03/24/82	PRINTING OF NEWS RELEASE LETTERHEAD	174.30	
04-26	2112560013	GEM CLEANING	03/01/82-03/31/82	EDITORIAL SERVICES FOR COPIER		
04-26	2112560014	3M BPSI	04/09/82	AVERAGE CHARGES FOR COPIER		

04-26	2112560016	CANTRELL/OUTTER PRINTING, INC.	03/22/82	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	52.00
04-26	2112560018	CANTRELL/OUTTER PRINTING, INC.	04/06/82	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	119.21
04-26	2113420009	FM PRINTING	03/30/82	REPRODUCTION OF POSTERS ANNOUNCING MILITARY ACADEMY SCREENING PROCESS	83.20
04-26	2112560005	NORTHWESTERN BELL	02/13/82-03/12/82	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	288.94
04-26	2112560020	ARLAN STANGELAND	04/02/82-04/05/82	R/T AIR FARE - DCA/MPLS/DCA	368.00
04-26	2112560001	EDWARD TERRILL	04/02/82-04/05/82	R/T TAXI FARE - LHOE/DCA/LHOE	10.00
04-26	2112560008	GROSS STUDIO	04/07/82-04/17/82	AIR FARE TO AND FROM MINNEAPOLIS	216.00
04-26	2112560021	ARLAN STANGELAND	01/05/82-01/20/82	PURCHASE OF FILM FOR USE ON OFFICIAL BUSINESS BY CONGRESSMAN	56.87
04-26	2112560023	ARLAN STANGELAND	04/04/82	GARAGE PARKING	4.30
04-26	2112560022	ARLAN STANGELAND	04/02/82-04/03/82	ROOM & RESTAURANT - HYATT REGENCY HOTEL	145.04
04-26	2112560004	EDWARD TERRILL	04/04/82	HOTEL ROOM AND TELEPHONE - SHERATON-RITZ, MINNEAPOLIS	50.95
04-26	2112560002	EDWARD TERRILL	04/10/82-04/13/82	CAR RENTAL AND GAS WHILE IN DISTRICT	63.97
04-26	2112560003	EDWARD TERRILL	04/07/82-04/16/82	HOTEL AND MEALS WHILE IN DISTRICT	242.52
04-26	2113420012	C & P TELEPHONE	04/07/82-04/14/82	MEALS WITH MEMBER AND CONSTITUENTS WHILE IN DISTRICT	108.45
04-28	2117890535	REACT DEVELOPMENT	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	294.32
04-30	2119903275	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MOORHEAD MN 56560	830.00
04-30	2123700050	R.L. POLK & CO.	04/01/82-04/30/82	1132.25	1,132.25
05-14	2132670012	GEN CLEANING	04/01/82-04/30/82	1,297.60	1,297.60
05-14	2132670011	ANDREA T ROTH/MIAM	05/03/82	1392 FARGO-MOORHEAD CITY DIRECTORY	79.00
05-14	2132670013	ARLAN STANGELAND	05/03/82	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
05-14	2132670018	ARLAN STANGELAND	04/21/82	REIMB FOR MILEAGE 298 MILES AT .24 & EXPENSES HOTEL, FOOD TO ATND HUD UDAG CONF FOR OFCL BUSINESS	110.92
05-14	2132670019	ARLAN STANGELAND	04/25/82	REIMB/MENT FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON, D.C.	37.82
05-14	2132670015	NORTHWESTERN BELL	03/01/82-03/31/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON, D.C.	16.14
05-14	2132670016	ARLAN STANGELAND	03/13/82-04/12/82	WATS SERVICE FOR DISTRICT OFFICE	901.22
05-14	2132670020	ARLAN STANGELAND	04/29/82-05/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	177.89
05-14	2132670014	AMOCO OIL COMPANY	03/07/82-04/11/82	REIMB R/T AIRFARE TO/FROM DISTRICT MOORHEAD FOR OFFICIAL BUSINESS, R/T TAXI FARE TO/FM DCA/LHOE	570.00
05-14	2132670017	PHYLLIS ONGSARD	04/12/82-04/16/82	GASOLINE CHARGES FOR CONGRESSMAN AND AUTHORIZED STAFF PHYLLIS ONGSARD WHILE IN DISTRICT ON OFCL BUSS.	229.70
05-18	2133610003	LEAGUE OF MINNESOTA CITIES	04/28/82	REIMB FOR MEAL EXPS FOR SELF & ANDREA ROTHAM WHILE TVLG W/ CONG IN DIST ON OFCL BUSINESS	116.03
05-18	2133610004	REARON OFFICE EQUIPMENT	04/07/82-04/08/82	TWO 1982 DIRECTORIES OF MINNESOTA MUNICIPAL OFFICIALS AND POSTAGE	21.50
05-18	2133610005	ARLAN STANGELAND	04/02/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.17
05-18	2133610006	ARLAN STANGELAND	04/02/82	REFRESHMENTS WITH CONSTITUENT WHILE IN WASHINGTON, D.C.	21.36
05-18	2133610010	ARLAN STANGELAND	04/29/82	REIMBURSEMENT FOR HOTEL ROOM AND TELEPHONE CHARGES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	55.50
05-18	2133610011	ARLAN STANGELAND	04/01/82	REIMBURSEMENT FOR HOTEL AND TELEPHONE WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS	59.12
05-18	2133610012	ARLAN STANGELAND	04/06/82	REFRESHMENTS WITH CONSTITUENTS IN DC	30.03
05-18	2133610013	ARLAN STANGELAND	04/07/82	TAXI FARE IN WASHINGTON TO GO TO MEETING	4.00
05-18	2133610015	ARLAN STANGELAND	04/13/82-04/14/82	OVERNIGHT IN MINNEAPOLIS FOR OFFICIAL BUSINESS	49.95
05-18	2133610019	ARLAN STANGELAND	04/18/82-04/19/82	OVERNIGHT IN BLOOMINGTON, MN FOR OFFICIAL MEETING	42.62
05-18	2133610020	ARLAN STANGELAND	04/18/82-04/19/82	OVERNIGHT IN MINNEAPOLIS AT SHERATON WITH TELEPHONE CHARGES AND RESTAURANT FOR OFFICIAL BUSINESS	163.72
05-18	2133610021	ARLAN STANGELAND	04/19/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	40.74
05-18	2133610009	KVAMME TRAVEL AGENCY	04/18/82-04/19/82	TAXI FARE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	2.25
05-18	2133610008	ARLAN STANGELAND	04/13/82-04/14/82	FARGO/MPLS/DCA	266.00
05-18	2133610014	ARLAN STANGELAND	04/12/82-04/13/82	AIRFARE FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS BEMIDJI/MPLS/FARGO	171.00
05-18	2133610016	ARLAN STANGELAND	04/14/82-04/15/82	OVERNIGHT IN BEMIDJI, MN FOR OFFICE MEETING	31.50
05-18	2133610017	ARLAN STANGELAND	04/15/82-04/16/82	OVERNIGHT IN MOORHEAD, MN FOR OFFICIAL MEETING	26.03
05-18	2133610018	ARLAN STANGELAND	04/18/82	OVERNIGHT IN ST. CLOUD, MN FOR OFFICIAL MEETING	34.91
05-18	2133610002	ARLAN STANGELAND	04/22/82	REFRESHMENTS W/CONSTITUENT IN RICHFIELD, MN	8.76
05-21	2140450023	ARLAN STANGELAND	03/25/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF APRIL	121.60
05-21	2140450025	ARLAN STANGELAND	03/28/82	REFRESHMENTS WITH CONSTITUENT WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	53.98
05-21	2140450027	ARLAN STANGELAND	03/19/82	OVERNIGHT IN MINNEAPOLIS W/ TELEPHONE AND RESTAURANT CHARGES WHILE ON OFFICIAL BUSINESS	65.95
05-21	2140450029	ARLAN STANGELAND	03/21/82	REFRESHMENTS WITH CONSTITUENT WHILE IN MINNEAPOLIS	37.55
05-21	2140450029	ARLAN STANGELAND	03/21/82	OVERNIGHT AND TELEPHONE AND RESTAURANT CHARGES IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	109.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ARLAN STANGELAND—Continued						
05-21	2140450022	ARLAN STANGELAND	03/18/82-03/22/82	REIMB FOR AIR TRANSP TO /FROM DIST FOR OFFICIAL BUSINESS, ROUND TRIP TAXI FARE TO /FROM LHOB/ DCA	424.00	
05-21	2140450026	ARLAN STANGELAND	03/25/82-03/29/82	REIMB FOR AIR TRANSP TO /FROM DISTRICT FOR OFFICIAL BUSINESS, ROUND TRIP TAXI FARE FARGO/ MINNEAPOLIS	460.00	
05-21	2140450021	WALLY NORD	02/19/82	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00	
05-21	2140450024	ARLAN STANGELAND	03/27/82	OVERNIGHT IN ROSEAU, MN TO ATTEND A MEETING ON OFFICIAL BUSINESS	23.00	
05-21	2140450028	ARLAN STANGELAND	03/19/82	OVERNIGHT IN CROOKSTON, MN TO ATTEND OFFICIAL MEETING	35.60	
05-25	2141530016	ARLAN STANGELAND	05/13/82-05/16/82	HOTEL ROOM IN MINNEAPOLIS FOR OFFICIAL BUSINESS AND REFRESHMENT	135.60	
05-25	2141530017	ARLAN STANGELAND	05/07/82	REIMB FOR REFRESHMENTS WITH CONSTITUENTS	21.32	
05-25	2144530015	ARLAN STANGELAND	05/07/82-05/09/82	REIMB FOR HOTEL ROOM FOR OVERNIGHT IN MINNEAPOLIS FOR OFFICIAL BUSINESS INCLUDING PHONE AND REFRESHMENT	128.05	
05-25	2144530016	ARLAN STANGELAND	05/13/82	REIMB FOR REFRESHMENTS WITH CONSTITUENTS IN MINNEAPOLIS	29.99	
05-25	2141530015	ARLAN STANGELAND	05/13/82-05/17/82	REIMB FOR R/T AIR FARE TO /FM DISTRICT (FARGO, MN) FOR OFFICIAL BUSS; R/T TAXI FARE TO /FM DCA/ LHOB	276.00	
05-25	2144530014	ARLAN STANGELAND	05/07/82-05/10/82	REIMB FOR R/T AIR FARE TO /FM DIST (MINNEAPOLIS/FARGO) FOR OFFICIAL BUSS - R/T TAXI FARE TO /FM LHOB/DCA	409.00	
05-25	2144530017	EDWARD TERRILL	05/10/82-05/16/82	R/T AIR FARE TO DIST (FARGO/MINNEAPOLIS)	249.00	
05-25	2144530012	VALLEY AVIATION, INC	04/14/82	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN TO THIEF RIVER FALLS TO ATTEND SMALL BUSS WORKSHOP IN DIST	131.25	
05-25	2144530029	EDWARD TERRILL	05/12/82-05/17/82	RENTAL CAR FOR USE IN DISTRICT	116.12	
05-25	2144530030	AMOCO OIL COMPANY	02/14/82-03/05/82	GASOLINE CHARGES BY CONGRESSMAN AND AUTHORIZED PERSONNEL (PHYLLIS ONSGARD) WHILE IN DIST ON OFCL BUSS	167.32	
05-25	2144530018	EDWARD TERRILL	05/11/82	HOTEL ROOM, TOWN HOUSE MOTOR INN, FARGO, ND	26.25	
05-25	2144530019	EDWARD TERRILL	05/11/82	DINNER AT TOWN HOUSE MOTOR INN	8.50	
05-25	2144530020	EDWARD TERRILL	05/12/82	BREAKFAST AT TOWN HOUSE MOTOR INN, FARGO, ND	4.77	
05-25	2144530021	EDWARD TERRILL	05/12/82	LUNCH AT TREE TOP W/CONSTITUENTS, MOORHEAD, MN	17.33	
05-25	2144530022	EDWARD TERRILL	05/12/82	DINNER AT MR STEAK, MOORHEAD, MN	8.09	
05-25	2144530023	EDWARD TERRILL	05/12/82	HOTEL ROOM AT MOTEL 75, MOORHEAD, MN	19.96	
05-25	2144530024	EDWARD TERRILL	05/13/82	LUNCH AT PEGGY'S PANTRY, MOORHEAD, MN	3.65	
05-25	2144530025	EDWARD TERRILL	05/13/82	DINNER AT MR STEAK, MOORHEAD, MN	7.25	
05-25	2144530026	EDWARD TERRILL	05/13/82	HOTEL ROOM AT MOTEL 75, MOORHEAD, MN	19.96	
05-25	2144530027	EDWARD TERRILL	05/14/82	BREAKFAST IN MOORHEAD, MN	2.09	
05-25	2144530028	EDWARD TERRILL	05/14/82	LUNCH AT THE DRAGON IN FERGUS FALLS, MN	4.68	
05-25	2145300013	C.S.P. TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES MADE BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	354.34	
05-25	2145300014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	233.12	
05-27	2146890533	REACT DEVELOPMENT	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	830.00	
05-31	2148900273	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	MOORHEAD MN 56560	1,127.44	
05-04	2147630006	STATE OF MINNESOTA, DOCUMENT DIVISION	05/25/82	ORDER OF PUBLICATION "MINNESOTA GUIDEBOOK TO STATE AGENCY"	946.05	
05-04	2147630009	PELICAN PAPERS PRESS	05/01/82-05/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00	
05-04	2147630008	NORTHWESTERN BELL	04/01/82-04/30/82	WATS SERVICE FOR DISTRICT OFFICE	901.22	
05-04	2147630007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR DISTRICT OFFICE	122.60	
05-08	2154550020	THOMAS J LANKFORD	05/21/82	REPRODUCTION OF DISTRICT-WIDE NEWSLETTER	5,323.70	
05-08	2154550019	NORTHWESTERN BELL	04/13/82-05/12/82	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	175.00	
05-18	2169500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	290.43	

06-25	2174600020	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES FOR SECOND SESSION, 97TH CONGRESS	200.00
06-25	2174810022	REARON OFFICE EQUIPMENT	05/01/82-05/31/82	SUPPLIES FOR DISTRICT OFFICE	27.50
06-25	2174810023	GEW CLEANING	06/01/82	JANITORIAL SERVICES W/CONSTITUENT IN WASHINGTON, DC	30.00
06-25	2174810024	ARLAN STANGELAND	06/01/82	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENT IN WASHINGTON, DC	43.33
06-25	2174810025	ARLAN STANGELAND	06/04/82	MEMBER REFRESHMENT W/CONSTITUENT IN DC	17.95
06-25	2174810026	ARLAN STANGELAND	05/22/82	MEMBER REFRESHMENT W/CONSTITUENT IN DC	26.68
06-25	2174810027	ARLAN STANGELAND	06/02/82	MEMBER TAXIFARE IN DC TO ATTEND MEETING	23.62
06-25	2174810028	ARLAN STANGELAND	06/04/82	MEMBER REFRESHMENTS W/CONSTITUENT IN DC	3.95
06-25	2174810029	ARLAN STANGELAND	06/11/82	MEMBER REFRESHMENTS W/CONSTITUENTS IN DC	18.88
06-25	2174810030	ARLAN STANGELAND	06/11/82	MEMBER PARKING TO ATTEND MEETING IN DC	25.90
06-25	2174810031	ARLAN STANGELAND	06/14/82	MEMBER REFRESHMENTS W/CONSTITUENTS IN DC	3.60
06-25	2174810032	ARLAN STANGELAND	06/14/82	WATS SERVICE FOR DISTRICT OFFICE	22.17
06-25	2174800023	NORTHWESTERN BELL	05/01/82-05/31/82	REMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, R/T TAXIFARE TO/FROM LHOB/DCA FARCO/	901.22
06-25	2174600022	ARLAN STANGELAND	06/04/82-06/07/82	MINNEAPOLIS	226.00
06-25	2174600024	AMOCO OIL COMPANY	04/12/82-05/12/82	GASOLINE CHARGES FOR CONGRESSMAN AND AUTHORIZED PERSONNEL PHYLLIS ONSGARD WHILE IN DIST ON	210.88
06-25	2174600021	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN ON OFFICIAL BUSINESS	139.23
06-28	2176820028	ARLAN STANGELAND	06/22/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC	27.02
06-28	2176820029	ARLAN STANGELAND	05/21/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC	38.51
06-28	2176820030	ARLAN STANGELAND	05/20/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC	29.81
06-28	2176820017	ARLAN STANGELAND	06/11/82-06/13/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT ROUNDTrip TAXIFARE DCA/LHOB	273.00
06-28	2176820026	AM LEASING CORP	03/01/82-07/31/82	FARGO/MINNEAPOLIS	1,199.80
06-28	2176820027	GSA, OAD, FINANCE DIVISION	06/22/82	RENTAL OF MINICOMPUTER SYSTEMS	122.60
06-29	2179890532	REACT DEVELOPMENT	06/01/82-06/30/82	FIS SERVICE FOR DISTRICT OFFICE	830.00
06-30	2181900270	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	MOOREHEAD MN 36560	1,122.94
06-30	2180480015	THOMAS J LANKFORD	06/17/82-06/21/82	PRINTING OF BIOGRAPHY & RESOLUTION	142.18
06-30	2180480016	THOMAS J LANKFORD	06/09/82	PRINTING OF AG BULLETIN	476.60
06-30	2180480017	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING OF OFFICE HOUR CARDS	1,497.69
06-30	2180480020	NORTHWESTERN BELL	05/13/82-06/12/82	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	174.39
06-30	2182200005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	LOCAL TELEPHONE CHARGES FOR CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ANSGUARD) FOR OFFICIAL TRAVEL IN	109.04
06-30	2180480019	AMOCO OIL COMPANY	05/14/82-06/06/82	DISTRICT	118.26
					35,313.58
					(200.00)
					(200.00)
					TOTAL
03-23	2112990021	HOUSE OF REPRESENTATIVE RESTAURANT	01/04/82-12/31/82	REFUND DUE TO INCORRECT PAYMENT	168.00
					49.01
					188.00
					208.00
					2,138.80
					3.90
					88.36
					34.32
					18.18
					1,130.00
					162.75
					TOTAL
04-05	2092740009	J WILLIAM STANTON	03/26/82-03/27/82	REIMB FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND)	168.00
04-05	2091850001	HERTZ SYSTEM, INC	03/26/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	49.01
04-08	2097620026	J WILLIAM STANTON	04/01/82-04/03/82	REIMBURSEMENT FOR ROUND-TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS CLEVELAND	188.00
04-08	2097620025	ROBERT F HARDGROVE	03/12/82-03/15/82	REIMBURSEMENT FOR ROUNDTrip FLIGHT TO DISTRICT ON OFFICIAL BUSINESS CLEVELAND	208.00
04-09	2097830030	THOMAS J LANKFORD	03/25/82	QUESTIONNAIRE - 2C	2,138.80
04-15	2102700011	PLAIN DEALER AGENCY	04/01/82-06/30/82	SURCHARGE FOR DELIVERY OF THE PLAIN DEALER TO PAINESVILLE DISTRICT OFFICE	3.90
04-15	2102700013	HERTZ SYSTEM, INC	04/01/82-04/03/82	MEMBER RENTAL CAR IN DISTRICT	88.36
04-15	2102700014	RUTH L TIMMIS	02/04/82-03/25/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (STAFF MEMBER) AT 24c/MILE	34.32
04-19	2108550011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS	18.18
04-19	2108550012	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MANTUA OH 00000	1,130.00
04-21	2111710018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	162.75

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	2109690023	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION FOR WASHINGTON OFFICE	38.50	
04-23	2109690021	OHIO BELL	07/28/82-03/28/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	358.64	
04-23	2109690024	UNITED TELEPHONE COMPANY OF OHIO	03/22/82-04/21/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	165.12	
04-23	2109690025	J WILLIAM STANTON	03/01/82-03/31/82	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	1.50	
04-23	2109690027	SHIRLEE MCGLOON	04/04/82	ONE WAY TRIP TO CLEVELAND	113.00	
04-23	2109690030	SHIRLEE MCGLOON	04/12/82-04/14/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT CLEVELAND	197.00	
04-23	2111340026	HERTZ SYSTEM, INC.	04/13/82	PARKING IN DISTRICT	4.00	
04-23	2111340027	HERTZ SYSTEM, INC.	03/24/82-03/24/82	MEMBER RENTAL CAR WHILE IN DISTRICT	51.03	
04-23	2109690028	SHIRLEE MCGLOON	04/12/82-04/14/82	MEMBER RENTAL CAR WHILE IN DISTRICT	120.38	
04-23	2109690029	SHIRLEE MCGLOON	04/12/82-04/14/82	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	155.80	
04-23	2109690022	C & P TELEPHONE	03/01/82-03/31/82	REIMBURSEMENT FOR LUNCH IN DISTRICT	7.79	
04-28	2117890030	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS	237.45	
04-30	2119900350	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00	
04-30	2123460001	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		652.42	
05-05	2120610003	THOMAS J LANKFORD	04/08/82		164.77	
05-07	2126640011	POSTMASTER	04/12/82-04/20/82	LABELS ON #10 ENVELOPES IN SETS (16)	4.96	
05-14	2132670021	OHIO BELL	04/21/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND	197.00	
05-14	2132670023	UNITED TELEPHONE COMPANY OF OHIO	04/22/82-05/21/82	POSTAGE STAMPS	325.00	
05-14	2132670022	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	324.17	
05-25	2141530019	J WILLIAM STANTON	04/01/82-05/12/82	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	1.50	
05-25	2141530020	J WILLIAM STANTON	05/04/82-05/12/82	TELEGRAMS	60.94	
05-25	2141530020	J WILLIAM STANTON	05/14/82-05/14/82	REIMB FOR R/T FLIGHT TO CLEVELAND ON OFFICIAL BUSINESS	197.00	
05-25	2141530018	C & P TELEPHONE	04/01/82-04/30/82	REIMB FOR R/T FLIGHT TO CLEVELAND ON OFFICIAL BUSS (ONLY CHARGING FOR WASH/CLEV/WASH PORTION OF TICKET)	197.00	
05-25	2145550016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS	481.04	
05-27	2146890528	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	162.76	
05-31	2148900345	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00	
05-31	2152730004	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		652.06	
06-04	2148710019	OHIO BELL	03/29/82-04/28/82	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	429.63	
06-04	2148710018	J WILLIAM STANTON	05/24/82-05/24/82	REIMB FOR FLIGHT TO DISTRICT WASHINGTON/CLEVELAND/PHILADELPHIA/WASHINGTON	437.38	
06-08	2154550022	J WILLIAM STANTON	05/28/82-05/31/82	R/T AUTO TRIP TO DISTRICT ON OFFICIAL BUSINESS - 740 MILES @ .24 PER MILE TOLLS (DIST IS PAINESVILLE)	276.00	
06-08	2154750021	HERTZ SYSTEM, INC.	05/24/82-05/24/82	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	193.60	
06-10	2159200024	THOMAS J LANKFORD	05/13/82	XEROX LETTER	38.97	
06-14	2165800013	XEROX CORPORATION	09/28/81	SUPPLIES FOR XEROX MACHINE IN MANTUA DISTRICT OFFICE	10.10	
06-14	2165800017	UNITED TELEPHONE COMPANY OF OHIO	05/01/82-05/31/82	LISTINGS OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OH DIRECTORY	43.80	
06-14	2165800014	J WILLIAM STANTON	06/09/82-06/10/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS, DC-CLEVELAND-DC	1.50	
06-14	2165800016	HERTZ SYSTEM, INC.	06/05/82-06/06/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	245.00	
06-14	2165800015	J WILLIAM STANTON	06/09/82	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.99	
06-14	2165800018	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	35.54	
06-17	2165810024	ROBERT F HARGROVE	06/04/82-06/09/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (DC-CLEVE, OH) ON OFFICIAL BUSINESS	4.78	
06-17	2165810025	HERTZ SYSTEM, INC.	06/04/82-06/09/82	RENTAL CAR FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	206.00	
06-18	2165420024	OHIO BELL	05/22/82-06/21/82	SERVICE, EQUIPMENT & TOLL CALLS FOR MANTUA DISTRICT OFFICE	176.86	
06-18	2165600017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	298.79	
06-18	2165600017				202.21	

OFFICE OF THE HON. J WILLIAM STANTON—Continued

429.69
184.00
47.66
65.42
271.02
21.66
375.00
651.07
398.31

14,890.83

TOTAL

TELEPHONE SERVICE, EQUIPMENT AND TOLL CHARGES FOR PAINESVILLE DISTRICT OFFICE.....
ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS.....
MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....
MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS.....
LONG DISTANCE TELEPHONE SERVICE.....
TELEGRAMS.....
NORTH ST CLAIR STREET PAINESVILLE OH 00000.....
06/01/82 -06/30/82.....
06/01/82 -06/30/82.....

04/29/82 -05/28/82.....
06/18/82 -06/19/82.....
06/09/82 -06/10/82.....
06/18/82 -06/19/82.....
05/01/82 -05/31/82.....
05/01/82 -05/31/82.....
06/01/82 -06/30/82.....
06/01/82 -06/30/82.....

OHIO BELL.....
J WILLIAM STANTON.....
HERTZ SYSTEM, INC.....
HERTZ SYSTEM, INC.....
C & P TELEPHONE.....
WESTERN UNION TELEGRAPH COMPANY.....
THE LAND TITLE GUARANTEE & TRUST COMPANY.....
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
06-30 2182200022

06-28 2175810010
06-28 2176600020
06-28 2175810011
06-28 2176600022
06-28 2175810012
06-28 2175810013
06-28 2179890527
06-30 2181900344
06-30 2182200022

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

04-05 2092740010 VOTER CONTACT /CALIFORNIA.....
04-05 2092740011 S.S MAILING SERVICE.....
04-05 2092740012 DAVID R RAMAGE.....
04-05 2092740013 PACIFIC TELEPHONE.....
04-05 2092740014 GSA OAD FINANCE DIVISION.....
04-05 2092740015 GSA OAD FINANCE DIVISION.....
04-05 2092740016 FORTNEY H STARK.....
04-07 2095800023 TRANSBAY SECURITY CENTER INC.....
04-07 2095800026 FEDERAL EXPRESS CORP.....
04-07 2095800027 FEDERAL EXPRESS CORP.....
04-07 2095800028 HERRINGTON-OLSON PHOTOGRAPHY.....
04-08 2095800029 STEPHEN DUNCAN.....
04-08 2095800026 STEPHEN DUNCAN.....
04-09 2098500032 C & P TELEPHONE.....
04-09 2098500033 C & P TELEPHONE.....
04-15 2104670027 HOUSE RECORDING STUDIO.....
04-21 2111710019 CHESAPEAKE & POTOMAC TELEPHONE CO.....
04-21 2111710019 HOUSE RECORDING STUDIO.....
04-23 2111210011 S.S MAILING SERVICE.....
04-23 2111210002 MARLENE SHARON SARITZKY.....
04-23 2111210002 FORTNEY H STARK.....
04-23 2111210013 FORTNEY H STARK.....
04-23 2111210009 PACIFIC TELEPHONE.....
04-23 2111210014 FORTNEY H STARK.....
04-23 2111210015 FORTNEY H STARK.....
04-23 2111210017 FORTNEY H STARK.....
04-23 2111210018 FORTNEY H STARK.....
04-23 2111210019 FORTNEY H STARK.....
04-23 2111210020 FORTNEY H STARK.....
04-23 2111210021 FORTNEY H STARK.....
04-23 2111210025 FORTNEY H STARK.....
04-23 2112580015 FORTNEY H STARK.....
04-23 2112580016 FORTNEY H STARK.....
04-23 2112580017 FORTNEY H STARK.....
04-23 2112580018 FORTNEY H STARK.....
04-23 2111210005 WILLIAM K. VAUGHAN, JR.....
04-23 2111210007 DIALCOM, INCORPORATED.....
04-23 2111210008 DIALCOM, INCORPORATED.....
04-23 2111210022 ANDERSON JACOBSON, INC.....
04-23 2111210022 GAYE HYDE.....
04-23 2111210003 MARY ANN GENUARIO.....
04-23 2111210004

PRINTING - LABELS.....
PRINTING.....
PRINTING - REPRINTS.....
COMMERCIAL LINES - LIVERMORE.....
FTS LINES - OAKLAND.....
FTS LINES - OAKLAND.....
FTS LINES - LIVERMORE.....
REIMBURSEMENT FOR RENTAL SPACE FOR TOWN MEETING.....
LOOKS FOR DISTRICT OFFICE.....
EXPRESS MAIL CHARGES.....
EXPRESS MAIL CHARGES.....
PHOTOGRAPHS - OFFICIAL BUSINESS.....
REIMB FOR ZIP CODE DIRECTORY.....
TRAVEL WITHIN DISTRICT - 218 MILES @ .24 PER MILE.....
LONG DISTANCE LINES.....
LONG DISTANCE LINES.....
OFFICIAL RECORDING SERVICES.....
LOCAL TELEPHONE SERVICE.....
PRINTING.....
REIMBURSEMENT CONSTITUENT BUSINESS LUNCH.....
REIMBURSEMENT FOR BUSINESS LUNCH - CONSTITUENTS.....
COMMERCIAL LINES - OAKLAND.....
DISTRICT TRAVEL.....
TRAVEL BETWEEN AIRPORTS.....
TRAVEL BETWEEN AIRPORTS.....
DISTRICT TRAVEL WASH/SF/WASH.....
TRAVEL BETWEEN AIRPORTS.....
DISTRICT OFFICE TRAVEL WASH/SF/WASH.....
TRAVEL BETWEEN AIRPORTS.....
DISTRICT TRAVEL WASH/SF/WASH.....
DISTRICT TRAVEL - WASH/SF/WASH.....
TRAVEL BETWEEN AIRPORTS - 140 MILES @ .24 PER MILE.....
DISTRICT TRAVEL - WASH/SF/WASH.....
TRAVEL BETWEEN AIRPORTS - 140 MILES @ .24 PER MILE.....
DISTRICT TRAVEL WASH/SF/WASH.....
COMPUTER SERVICE.....
COMPUTER CHARGES.....
COUPLER.....
REIMBURSEMENT FOR TRAVEL IN DISTRICT.....
REIMBURSEMENT FOR TRAVEL IN DISTRICT.....

01/26/82.....
03/23/82.....
03/19/82.....
03/04/82.....
02/22/82.....
03/22/82.....
03/22/82.....
02/21/82.....
03/05/82.....
03/02/82.....
03/11/82.....
03/09/82.....
03/09/82.....
02/23/82 -03/20/82.....
10/01/81 -10/31/81.....
11/01/81 -11/30/81.....
03/01/82 -03/31/82.....
03/01/82 -03/31/82.....
03/29/82.....
01/12/82 -03/20/82.....
03/24/82.....
03/02/82.....
02/17/82.....
02/25/82 -02/28/82.....
02/25/82 -02/28/82.....
03/04/82 -03/07/82.....
02/11/82 -02/15/82.....
02/11/82 -02/15/82.....
02/18/82 -02/21/82.....
02/18/82 -02/21/82.....
03/04/82 -03/07/82.....
03/16/82 -03/18/82.....
03/16/82 -03/18/82.....
03/19/82 -03/21/82.....
01/10/82 -01/13/82.....
04/01/82 -04/30/82.....
02/01/82 -02/28/82.....
03/01/82 -03/31/82.....
02/08/82 -03/30/82.....
01/16/82 -03/22/82.....

175.79
1,108.57
19.75
75.42
326.15
362.38
94.05
32.25
119.88
19.00
32.20
129.00
58.82
241.19
169.67
134.75
355.71
1,941.75
1.50
26.35
30.45
346.93
379.00
33.60
33.60
932.87
33.60
932.87
33.60
318.00
637.00
33.60
398.00
33.60
516.00
975.00
1,067.95
16.00
69.86
63.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	2111210006	WILLIAM K. VAUGHAN, JR.	01/10/82-01/12/82	RENTAL CAR IN DISTRICT	88.99	
04-23	2111210024	MARLENE SHARON SARITZKY	01/12/82-03/20/82	REIMBURSEMENT FOR TRAVEL AND PARKING	144.18	
04-23	2112580013	ANN ALEXANDRIA PAULSEN	01/12/82-03/20/82	REIMB FOR TRAVEL - 939 MILES @ .24 PER MILE	225.36	
04-23	2112580014	DAVID WALLORY ROSS	01/26/82-03/20/82	REIMB FOR TRAVEL - 432.50 MILES @ .24 PER MILE	111.00	
04-23	2111210010	WESTERN UNION	03/15/82	TELEGRAM CHARGES	11.90	
04-23	2111210023	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM CHARGES	158.77	
04-28	2117890531	EASTMONT MALL	04/01/82-04/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00	
04-28	2117890532	AIRPORT SUPERVISOR	04/01/82-04/30/82	CITY HALL LIVERMORE CA 94550	275.00	
04-30	2119003099	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,627.34	
05-05	2123460025	MARTHA JO CAZENAVE	04/01/82-04/30/82		566.37	
05-05	2123860016	TERESA R. LEMON	01/07/82-03/31/82	DISTRICT MILEAGE 594.5 MILES @ 24¢ PER MILE	142.78	
05-11	2127610017	CANTRELL/CUTTER PRINTING, INC.	01/20/82-02/27/82	DISTRICT MILEAGE 240 MILES @ 24¢ PER MILE	58.60	
05-11	2127610017	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING - NEWSLETTERS	3,665.49	
05-11	2127610017	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING - REPRINT	56.71	
05-11	2127610017	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING-NEWSLETTER	1,307.53	
05-11	2127610024	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING - LETTER	21.69	
05-11	2127610025	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING - LETTER	34.57	
05-11	2127610019	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING-LETTERHEAD	276.50	
05-11	2127610020	CANTRELL/CUTTER PRINTING, INC.	04/27/82	PRINTING - LETTERHEAD	276.50	
05-11	2127610021	DIALCOM, INCORPORATED	03/31/82	COMPUTER SERVICES	714.96	
05-11	2127610022	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	12,865.97	
05-11	2127610023	DIALCOM, INCORPORATED	05/01/82	COMPUTER SERVICES	2,899.77	
05-11	2130670047	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	150.75	
05-13	2132610017	TELEGRAPH PRESS	04/28/82	PRINTING - CONSUMER INFO CATALOGS	289.00	
05-13	2132610018	FORTNEY H STARK	03/11/82-03/14/82	DISTRICT TRAVEL WASH/SF/WASH	398.00	
05-13	2132610019	FORTNEY H STARK	03/11/82-03/14/82	TRAVEL BETWEEN AIRPORTS 140 MILES AT .24	33.60	
05-19	2138410025	CANTRELL/CUTTER PRINTING, INC.	05/11/82	PRINTING - LETTER	25.63	
05-19	2138410027	THE CATHOLIC VOICE	04/30/82	PRINTING - REPRINT	28.20	
05-19	2137440028	THE VALLEY TIMES	04/01/82-04/01/83	YEAR'S SUBSCRIPTION	16.00	
05-19	2137440029	LOS ANGELES TIMES	02/24/82-02/24/83	YEAR'S SUBSCRIPTION	54.00	
05-19	2138410021	CONGRESSIONAL QUARTERLY INC	03/08/82-04/04/82	4 WEEKS SUBSCRIPTION	16.00	
05-19	2138410021	CALIFORNIA JOURNAL PRESS	02/01/82-01/31/83	YEAR'S SUBSCRIPTION	432.00	
05-19	2137440026	ALLENS PRESS CLIPPING BUREAU	05/01/82-06/01/83	YEAR'S SUBSCRIPTION	22.00	
05-19	2138410026	FORTNEY H STARK	03/01/82-03/31/82	PRESS CLIPPING SERVICE	32.00	
05-19	2138410020	DAVID R RAMAGE	05/14/82	REIMBURSEMENT FOR ENVELOPES FOR GPO	376.00	
05-19	2138410026	ARTHUR N. ANDERSON	05/12/82	PRINTING - REPRINT	36.00	
05-19	2138410023	ARTHUR N. ANDERSON	04/19/82	PHOTOGRAPHY - OFFICIAL BUSINESS	150.75	
05-19	2140450030	U.S. TREASURY C/O OFFICE EQUIPMENT	02/26/82-04/30/82	EQUIPMENT - FED. GOVT TASK FORCE	20.00	
05-21	2139620002	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRINTING - REPRINT	83.98	
05-21	2139620004	CANTRELL/CUTTER PRINTING, INC.	05/11/82	PRINTING - REPRINT	28.20	
05-21	2139620005	CANTRELL/CUTTER PRINTING, INC.	05/11/82	PRINTING - REPRINT	102.30	
05-21	2139620030	CANTRELL/CUTTER PRINTING, INC.	05/06/82	PRINTING - LETTER	22.45	
05-21	2139620030	NEW YORK TIMES	04/05/82-07/04/82	NEW YORK TIMES	41.15	
05-21	2139620003	CANTRELL/CUTTER PRINTING, INC.	05/11/82	PRINTING - CERTIFICATE	38.50	
05-21	2139620003	CANTRELL/CUTTER PRINTING, INC.			89.45	

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

05-21	2139620007	FORTNEY H STARK	04/16/82	REIMBURSEMENT - LUNCH WITH CONSTITUENTS OFFICIAL BUSINESS IN DISTRICT	95.00
05-21	2139620008	FEDERAL EXPRESS CORP	04/06/82	EXPRESS MAIL SERVICE	21.00
05-21	2139620009	FEDERAL EXPRESS CORP	04/30/82	EXPRESS MAIL SERVICE	29.00
05-21	2140450032	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE LINES - FED. GOVT TASK FORCE	41.56
05-21	2140450031	C & P TELEPHONE	03/01/82-04/30/82	COMMERCIAL LINE - FED. GOVT TASK FORCE	62.19
05-25	2145550017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-05/30/82	LOCAL TELEPHONE SERVICE	267.36
05-27	2146890529	EASTMONT MALL	05/01/82-05/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00
05-27	2146890530	AIRPORT SUPERVISOR	05/01/82-05/30/82	CITY HALL LIVERMORE CA 94550	275.00
05-31	2148900305	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,626.96
05-31	2152730026	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		765.13
06-10	2160550021	HOUSE RECORDING STUDIO	01/01/82-01/31/82	OFFICIAL RECORDING SERVICES	104.00
06-14	2162840028	MARLENE S. SARITZKY	01/01/82-02/28/82	REIMBURSEMENT FOR TELEPHONE CALLS	15.46
06-14	2162840029	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CHARGES	239.85
06-14	2162840026	C & P TELEPHONE	04/30/82	LONG DISTANCE CHARGES	231.32
06-14	2162840026	WESTERN UNION TELEGRAPH COMPANY	05/28/82	TELEGRAM CHARGES	398.19
06-17	2165200033	S S MAILING SERVICE	05/28/82	PRINTING	82.06
06-17	2165200024	XEROX CORPORATION	04/30/82	MATERIALS	57.74
06-17	2165200025	CANTRELL/CUTTER PRINTING, INC	05/17/82	PRINTING	133.94
06-17	2165200026	CANTRELL/CUTTER PRINTING, INC	05/20/82	PRINTING	81.78
06-17	2165200027	DAVID R RAWAGE	05/14/82	PRINTING	18.50
06-17	2165200029	FEDERAL EXPRESS CORP	05/17/82	EXPRESS MAIL CHARGE	18.00
06-17	2165200030	FEDERAL EXPRESS CORP	05/28/82	EXPRESS MAIL CHARGES	19.00
06-17	2165200033	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICE	3,851.20
06-18	2169600018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	332.21
06-25	2174300014	RODGO GRAPHICS	06/03/82	PRINTING-POSTCARDS	135.00
06-25	2174300015	ALLEN'S PRESS CLIPPING BUREAU	04/01/82-04/30/82	PRESS CLIPPING SERVICE	32.00
06-25	2174300016	ALLEN'S PRESS CLIPPING BUREAU	05/01/82-05/31/82	PRESS CLIPPING SERVICE	32.00
06-25	2174300017	BUSINESS WIRE	02/18/82	PRESS RELEASE	50.00
06-25	2174300018	BUSINESS WIRE	02/19/82	PRESS RELEASE	60.00
06-25	2174300021	DAVID R RAWAGE	06/10/82	PRINTING-RECORD REPRINTS	17.50
06-25	2174300024	BUSINESS WIRE	05/21/82	PRESS RELEASE	135.00
06-25	2174300025	BUSINESS WIRE	06/13/82-06/13/83	SUBSCRIPTION	60.00
06-25	2174300010	PACIFIC TELEPHONE	03/04/82-04/03/82	COMMERCIAL LINES-LIVERMORE	75.53
06-25	2174300011	PACIFIC TELEPHONE	04/04/82-05/03/82	COMMERCIAL LINES-LIVERMORE	79.24
06-25	2174300012	PACIFIC TELEPHONE	03/07/82	COMMERCIAL LINES-OAKLAND	1,007.48
06-25	2174300013	PACIFIC TELEPHONE	04/17/82	COMMERCIAL LINES-OAKLAND	319.79
06-25	2174300013	FORTNEY H STARK	04/29/82-05/02/82	DISTRICT TRAVEL WASH/ST/WASH	458.00
06-25	2174300002	FORTNEY H STARK	04/29/82-05/02/82	TRAVEL BETWEEN AIRPORTS, 140 MI @ 24¢	33.60
06-25	2174300003	FORTNEY H STARK	05/06/82-05/09/82	DISTRICT TRAVEL WASH/ST/WASH	458.00
06-25	2174300004	FORTNEY H STARK	05/06/82-05/09/82	TRAVEL BETWEEN AIRPORTS, 140 MI @ 24¢	33.60
06-25	2174300005	FORTNEY H STARK	04/07/82-04/18/82	DISTRICT TRAVEL WASH/ST/WASH	849.00
06-25	2174300006	FORTNEY H STARK	04/07/82-04/18/82	TRAVEL BETWEEN AIRPORTS, 140 MI @ 24¢	33.60
06-25	2174300007	FORTNEY H STARK	04/23/82-04/25/82	DISTRICT TRAVEL WASH/ST/WASH	645.00
06-25	2174300008	FORTNEY H STARK	04/23/82-04/25/82	TRAVEL BETWEEN AIRPORTS, 140 MI @ 24¢	33.60
06-25	2174300009	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE LINES WASHINGTON	361.80
06-25	2174300023	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE LINES WASHINGTON	358.62
06-25	2174300023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM CHARGES	291.44
06-25	2174300019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES-LIVERMORE	86.38
06-25	2174300026	GSA, OAD, FINANCE DIVISION	04/22/82	FTS LINES-OAKLAND	342.59
06-29	2179890528	EASTMONT MALL	06/01/82-06/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00
06-29	2179890529	AIRPORT SUPERVISOR	06/01/82-06/30/82	CITY HALL LIVERMORE CA 94550	275.00
06-30	2181900303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,749.01
06-30	2182200006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,230.26

TOTAL

62,464.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID MICHAEL STATION					
OFFICIAL EXPENSES					
04-05	2092740018	BRAXTON CO PUBLISHING CO	01/01/82-01/01/83	SUBSCRIPTION	6.38
04-05	2092740017	CAPITOL CABLEVISION	04/01/82-04/30/82	MONTHLY SERVICE	6.50
04-05	2092740019	APPALACHIAN POWER COMPANY	02/12/82-03/16/82	ELECTRICITY FOR DISTRICT OFFICE	101.33
04-07	2092610025	LINCOLN COUNTY SCHOOLS	01/19/82	CUSTODIAN-TOWN MEETING	16.72
04-07	2095800022	KYLE KOCH	03/30/82	TRAVEL VIA PRIVATE AUTO FOR CONGRESSIONAL BUSINESS 8 MILES @ 24¢	1.92
04-07	2095800023	KYLE KOCH	03/31/82	TRAVEL VIA PRIVATE AUTO FOR CONGRESSIONAL BUSINESS 6 MILES @ 24¢	1.44
04-07	2095800024	KYLE KOCH	03/27/82-03/31/82	COFFEE AND SOFT DRINKS FOR WASHINGTON OFFICE VISITORS	54.32
04-07	2095800020	DAVID MICHAEL STATION	03/30/82	1 WAY PLANE FARE FROM CHARLESTON, WV TO WASHINGTON, DC	109.00
04-08	2096480019	THOMAS J LANKFORD	03/26/82-03/29/82	PRINTING EXPENSES - NEWSLETTERS & MEETING CARDS	4.40
04-08	2097620024	CHARLES R DENNIE	10/31/81-12/24/81	OFFICIAL BUSINESS PHONE TOLL CALLS	162.79
04-08	2096480021	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	63.38
04-08	2096480022	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS COMPUTER CHARGE	86.15
04-08	2096480020	GSA, OAO, FINANCE DIVISION	03/22/82	FIS SERVICE	3.01
04-09	2098520024	RONALD E SEREG	04/06/82	CABLE	224.00
04-09	2098520022	DAVID MICHAEL STATION	04/03/82-04/04/82	R/T AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	50.00
04-09	2098570004	POSTMASTER	03/24/82	STAMPS	291.84
04-09	2098570002	CHARLES R DENNIE	03/10/82-04/06/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE VIA PRIVATE AUTO - 1216 MILES @ 24 PER MILE	42.00
04-15	2104670028	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	319.60
04-21	2111710008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	42.80
04-26	2113420017	WEST VIRGINIA PRESS SERVICES, INC.	03/01/82-03/31/82	READING FEE	2.38
04-26	2113420019	RONALD E SEREG	04/08/82	CABLE	533.20
04-26	2113420013	C & P TELEPHONE COMPANY	04/01/82-04/30/82	TELEPHONE SERVICE AND EQUIPMENT	579.01
04-26	2113420014	C & P TELEPHONE COMPANY	03/29/82-04/28/82	TELEPHONE SERVICE AND EQUIPMENT	228.00
04-26	2113420015	DAVID MICHAEL STATION	04/09/82-04/09/82	ROUND TRIP AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	1.92
04-26	2113420018	KYLE KOCH	04/08/82	TRAVEL VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 8 MILES @ 24	65.38
04-26	2113420016	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE TOLL CALLS	3.50
04-27	2117400023	DAVID MICHAEL STATION	04/09/82	APCOA PARKING	88.56
04-27	2117400021	DAVID MICHAEL STATION	04/19/82	PRIVATE AUTO - CHARLESTON WV TO WASHINGTON DC 369 MILES @ 24 A MILE	88.56
04-27	2117400021	DAVID MICHAEL STATION	03/26/82	PRIVATE AUTO - WASHINGTON, DC TO CHARLESTON, WV 369 MILES @ 24 A MILE	88.56
04-27	2117400024	DAVID MICHAEL STATION	03/26/82	PRIVATE AUTO - WASHINGTON, DC TO CHARLESTON, WV 369 MILES @ 24 A MILE	88.56
04-27	2117400025	DAVID MICHAEL STATION	04/12/82	PRIVATE AUTO - WASHINGTON, DC TO CHARLESTON, WV 369 MILES @ 24 A MILE	114.00
04-27	2117400020	CHARLES R DENNIE	04/19/82	AIR TRAVEL ONE WAY FROM WASHINGTON TO CHARLESTON FOR DISTRICT REPRESENTATIVE	47.28
04-27	2117400017	DAVID MICHAEL STATION	04/12/82-04/13/82	IN DISTRICT TRAVEL WITH PRIVATE AUTO 197 MILES AT 24 A MILE	61.44
04-27	2117400022	DAVID MICHAEL STATION	03/27/82-03/29/82	LUNCH AT SHOMEY'S WINFIELD, WEST VIRGINIA	800.00
04-27	2117400018	DAVID MICHAEL STATION	04/01/82-04/30/82	1206 VIRGINIA STREET EAST, CHARLESTON WV	896.32
04-30	2117890533	1206 VIRGINIA, INC.	04/01/82-04/30/82	DIST OFFICE SUPPLIES-FRAMES	228.04
04-30	2119900170	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	SUBSCRIPTION	100.00
04-30	2123430026	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	FEE FOR USAGE FOR SCHOOL BUILDING	8.93
05-05	2124310026	ELK ENTERPRISES	05/01/82-05/01/83	ELECTRICITY-DIST OFFICE	66.98
05-05	2124310027	LINCOLN PUBLISHING CO	04/21/81	TRAVEL VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 8 MILES AT 24	1.92
05-05	2124310025	ROANE COUNTY SCHOOLS	03/16/82-04/15/82	CLIPS AND READING FEE	42.80
05-05	2124310028	APPALACHIAN POWER COMPANY	05/04/82		
05-07	2127600024	KYLE KOCH	04/01/82-04/30/82		
05-07	2127600031	WEST VIRGINIA PRESS SERVICES, INC.	04/01/82-04/30/82		

05-07	2127600026	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	975.00
05-07	2127600025	CHARLES R DENNIE	05/03/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 622 MILES AT .24	149.28
05-07	2127600027	KAREN HIGGINBOTHAM	05/01/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE AND RELATED EXPENSES 250.2 MILES AT .24/MI	60.00
05-07	2127600028	KAREN HIGGINBOTHAM	04/03/82-04/24/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE AND RELATED EXPENSES 412.2 MILES AT .24	98.93
05-07	2127600029	KAREN HIGGINBOTHAM	04/03/82-05/01/82	FOOD EXPENSE DURING DISTRICT TRAVEL	18.41
05-10	2126510007	THOMAS J LANKFORD	04/23/82	PRINTING EXPENSES	70.00
05-10	2126510008	THOMAS J LANKFORD	04/14/82-04/15/82	PRINTING EXPENSES	56.06
05-10	2126650019	DIANA LEE ARMSTRONG	04/10/82-04/12/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE AND RELATED EXPENSES 359 MILES AT .24	86.16
05-10	2126650020	DIANA LEE ARMSTRONG	04/10/82-04/12/82	FOOD EXPENSE DURING DISTRICT TRAVEL	11.05
05-14	2133820018	NEWS LEADER	05/01/82-05/01/83	SUBSCRIPTION	10.00
05-14	2133820019	CLARSDURG PUBLISHING CO.	05/23/82-05/23/83	SUBSCRIPTION	101.40
05-14	2133820014	DAVID MICHAEL STATION	04/14/82	PARKING	1.00
05-14	2133820015	DAVID MICHAEL STATION	04/22/82	PARKING	3.50
05-14	2133820016	DAVID MICHAEL STATION	04/26/82	TAXI FARE	7.00
05-14	2133820017	DAVID MICHAEL STATION	04/30/82-02/05/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	228.00
05-14	2133820017	DAVID MICHAEL STATION	04/29/82-05/28/82	TELEPHONE SERVICE	566.50
05-18	2134740020	C & P TELEPHONE COMPANY	05/07/82-05/10/82	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV VIA PRIVATE AUTO & RETURN 943 MILES @ .24	226.32
05-18	2134740018	BILL C DEAN	05/07/82-05/10/82	MEAL EXPENSES INCURRED BY ADMINISTRATIVE ASSISTANT WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	24.86
05-18	2134740019	BILL C DEAN	05/07/82-05/10/82	STAMPS	100.00
05-21	2139740020	POSTMASTER	05/01/82	PHONE SERVICE FOR THE DISTRICT OFFICE	599.80
05-24	2140840024	C & P TELEPHONE COMPANY	05/01/82-05/31/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	228.00
05-24	2140840021	DAVID MICHAEL STATION	04/23/82-04/26/82	TRAVEL VIA PRIVATE AUTO TO CHARLESTON, WV FROM WASHINGTON, DC AND RETURN, 867 MILES @ .24* PER MILE	208.08
05-24	2140840020	BILL C DEAN	05/13/82-05/16/82	HERTZ RENT-A-CAR FOR USE IN DISTRICT	106.47
05-24	2140840022	DAVID MICHAEL STATION	04/23/82-04/26/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 363 MILES @ .24* PER MILE	87.12
05-24	2140840023	CHARLES R DENNIE	05/05/82-05/06/82	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	33.81
05-24	2140840019	BILL C DEAN	05/13/82-05/16/82	TELEPHONE TOLL CHARGES	251.70
05-25	2140840025	DAVID MICHAEL STATION	04/01/82-04/30/82	PRIVATE AUTO - WASHINGTON, D.C. TO CHARLESTON, WEST VA AND RETURN 369 MI AT .24/MI	177.12
05-25	2144620026	DAVID MICHAEL STATION	05/13/82-05/17/82	WEST VA TURNPIKE	2.50
05-25	2144620027	DAVID MICHAEL STATION	05/15/82	IN DISTRICT TRAVEL WITH PRIVATE AUTO 104 MILES AT .24/MI	24.96
05-25	2144620028	DAVID MICHAEL STATION	05/13/82	LUNCH AT LUMS RESTAURANT	5.72
05-25	2144620025	DAVID MICHAEL STATION	05/15/82	LUNCH AT SHONEY'S	2.83
05-25	2145130021	CHARLES R DENNIE	05/14/82-05/18/82	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR CONSTITUENT SERVICE - 400 MILES @ .24 PER MILE	96.00
05-25	2145500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	471.31
05-25	2146890531	1206 VIRGINIA, INC	05/01/82-05/30/82	1206 VIRGINIA STREET EAST, CHARLESTON WV	800.00
05-27	2145710030	DAVID MICHAEL STATION	04/09/82	LUNCH WITH CONSTITUENTS TO DISCUSS DEPARTMENT OF ENERGY MATTER	94.70
05-27	2146610017	DAVID MICHAEL STATION	05/20/82	LUNCH W/ CONSTITUENT	3.10
05-27	2146610018	DAVID MICHAEL STATION	05/20/82	PARKING	3.00
05-27	2146610019	DAVID MICHAEL STATION	05/21/82-05/23/82	AIRFARE FROM WASHINGTON, D.C. TO CHARLESTON, WV AND RETURN	228.00
05-27	2146610021	RONALD E SEREG	05/20/82-05/23/82	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO CHARLESTON, WV AND RETURN FOR PRESS SECRETARY	228.00
05-27	2146610022	RONALD E SEREG	05/21/82	CAB FARE FOR PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
05-27	2146610020	RONALD E SEREG	05/20/82-05/23/82	LODGING FOR PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.05
05-27	2146610023	RONALD E SEREG	05/21/82	MEAL EXPENSE IN DISTRICT	9.29
05-31	2148900169	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	BOOK	896.32
05-31	2152730005	CONGRESSIONAL QUARTERLY INC	05/01/82-05/31/82	ELECTRICITY FOR DISTRICT OFFICE	315.03
06-04	2152730010	APPALACHIAN POWER COMPANY	05/17/82	MONTHLY SERVICE	14.45
06-04	2152700025	CAPITOL CABLEVISION	04/15/82-05/14/82	MONTHLY SERVICE	6.50
06-04	2152700027	CAPITOL CABLEVISION	06/01/82-06/30/82	MONTHLY SERVICE	6.50
06-04	2152700028	CAPITOL CABLEVISION	03/01/82-03/31/82	MONTHLY SERVICE	6.50
06-11	2160610027	THOMAS J LANKFORD	05/01/82-05/31/82	PRINTING EXPENSES - XEROX AND LABELS	51.65
06-11	2160610028	KYLE KOCH	05/13/82-05/26/82	TRAVEL VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 8 MILES @ .24	1.92
06-11	2160430020	KYLE KOCH	06/02/82	SOFT DRINKS FOR WASHINGTON OFFICE VISITS	16.60
06-11	2160430021	KYLE KOCH	05/12/82	CLIPS AND READING FEE	49.80
06-11	2160430022	WEST VIRGINIA PRESS SERVICES, INC	05/01/82-05/31/82	SUPPLIES - PAPER	39.75
06-11	2160610024	IBM OFFICE PRODUCTS DIVISION	11/16/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID MICHAEL STATION—Continued					
06-11	2160610025	IBM OFFICE PRODUCTS DIVISION	11/27/81	SUPPLIES - PAPER	39.75
06-11	2160610026	IBM OFFICE PRODUCTS DIVISION	02/02/82	SUPPLIES - PAPER	79.50
06-11	2160610028	THOMAS J LANKFORD	05/13/82-05/26/82	HALL DIRECTORY STRIP AND DOOR IDENTIFICATION PLAQUE	32.00
06-11	2160610029	PLASTIC PRODUCT'S SPECIALTY CO, INC.	02/16/82	PRINTING EXPENSES - DEAR COLLEAGUE	76.00
06-11	2162640017	DAVID MICHAEL STATION	05/26/82	LUNCH WITH CONSTITUENTS	7.85
06-11	2162640012	DAVID MICHAEL STATION	06/04/82-06/06/82	AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV & RETURN	228.00
06-11	2162640018	DAVID MICHAEL STATION	05/28/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	114.00
06-11	2162640019	DAVID MICHAEL STATION	05/28/82	PRIVATE AUTO FROM CHARLESTON, WV TO WASHINGTON, DC 369 MILES AT 24¢ A MILE	88.56
06-11	2160430023	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,039.40
06-11	2162640013	DAVID MICHAEL STATION	06/05/82	LUNCH AT SHONEY'S	5.61
06-11	2162640015	CHARLES R DENNIE	04/29/82-06/06/82	ROAD TOLL EXPENSES IN DISTRICT	1.00
06-11	2162640016	CHARLES R DENNIE	05/01/82-06/08/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 2,654 MILES AT 24¢	636.96
06-11	2162640014	CHARLES R DENNIE	04/29/82-06/06/82	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	28.17
06-18	2169600008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	397.04
06-21	2167740014	KYLE KOCH	06/09/82	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	30.67
06-21	2167740014	C & P TELEPHONE COMPANY	06/10/82	TRAVEL VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 8 MILES AT 24¢	1.92
06-21	2167740016	C & P TELEPHONE COMPANY	05/29/82-06/28/82	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	790.88
06-21	2167740017	C & P TELEPHONE COMPANY	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	135.73
06-21	2167740015	DAVID MICHAEL STATION	06/11/82-06/13/82	R/T AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	228.00
06-23	2173400026	DAVID MICHAEL STATION	06/15/82-06/16/82	R/T AIRFARE FROM WASH. DC TO CHARLESTON, W VA AND RETURN	228.00
06-23	2172340027	C & P TELEPHONE	05/01/82-05/31/82	WASH OFFICE TELEPHONE SERVICE	86.95
06-24	2173820020	CHARLES R DENNIE	06/09/82-06/17/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 396 MILES @ 24¢	95.04
06-25	2173620024	THOMAS J LANKFORD	06/04/82	PRINTING EXPENSES	26.25
06-25	2173620025	C & P TELEPHONE COMPANY	06/21/82-06/18/82	TELEPHONE SERVICE AND INSTALLATION OF EQUIPMENT	139.80
06-28	2176820018	THOMAS J LANKFORD	04/24/82-05/22/82	PRINTING EXPENSES - NEWSLETTER	3,164.85
06-28	2176810016	DIANA LEE ARMSTRONG	03/15/82-05/22/82	OFFICE SUPPLIES	3.03
06-28	2176810018	KAREN HUGGINSBOTHAM	03/14/82-06/15/82	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	7.99
06-28	2176810021	APPALACHIAN POWER COMPANY	06/18/82-06/20/82	ELECTRICITY FOR DISTRICT OFFICE	83.15
06-28	2176810029	DAVID MICHAEL STATION	06/18/82-06/20/82	AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV AND RETURN	228.00
06-28	2176810027	DIANA LEE ARMSTRONG	04/24/82-05/22/82	MEAL EXPENSE	9.55
06-28	2176810015	DIANA LEE ARMSTRONG	04/24/82-05/22/82	120 MILES @ 24¢ IN DISTRICT TRAVEL INCURRED WHILE PERFORMING CONSTITUENT SERVICE	28.80
06-28	2176810017	KAREN HUGGINSBOTHAM	05/15/82-06/12/82	108 MILES @ 24¢ IN DISTRICT TRAVEL INCURRED WHILE PERFORMING CONSTITUENT SERVICE	25.92
06-28	2176810014	DIANA LEE ARMSTRONG	04/24/82-05/22/82	MEAL EXPENSES	14.76
06-28	2176810019	KAREN HUGGINSBOTHAM	05/22/82	MEAL EXPENSE IN DISTRICT	2.93
06-29	2179890530	DIACOM, INCORPORATED	1206 VIRGINIA STREET EAST, CHARLESTON, WV	1206 VIRGINIA STREET EAST, CHARLESTON, WV	800.00
06-29	2179530022	EQUIPMENT (ALLOWANCE CHARGED)	03/01/82-03/31/82	DUAL ACCESS CHARGES AND BATCH SERVICE CHARGE	162.43
06-30	2181900165	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		893.63
06-30	2182200023		06/01/82-06/30/82		193.46
TOTAL					29,330.19

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

04-05	2089680020	TEXAS STATE DIRECTORY INC.	03/24/82	REFERENCE BOOK FOR WASHINGTON OFFICE	16.00
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04-05	2089680018	PUBLIC OFFICE CORPORATION	02/01/82-02/28/82	EQUIPMENT RENTAL - FEBRUARY	232.67
04-05	2089680021	STUART BRENT BOLDING	03/01/82-03/08/82	DISTRICT STAFF TRAVEL (GRAFOUR, GRAHAM, THROCKMORTON, SEYMOUR) 71.4 MILES @ .24 PER MILE	171.36
04-05	2089680023	BEDFORD P CAIN III	02/15/82-03/06/82	DISTRICT STAFF TRAVEL (ABILENE, BIG SPRING, COLORADO CITY) 977 MILES AT .24	234.48
04-05	2089680024	STUART BRENT BOLDING	03/01/82-03/08/82	HOTEL AND MEAL EXPENSE IN DISTRICT	49.72
04-05	2089680024	BEDFORD P CAIN III	02/15/82-03/06/82	MEAL EXPENSE IN DISTRICT	19.01
04-05	2089680019	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CALLS - WASHINGTON OFFICE	43.11
04-05	2089680026	WEST TEXAS UTILITIES	02/10/82-03/12/82	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	100.88
04-09	2089520029	CENTEX CABLEVISION CORP	04/01/82-04/30/82	MONTHLY CHARGE FOR CABLE SERVICE TO STAMFORD DISTRICT OFFICE	9.00
04-09	2089520030	SOUTHWESTERN BELL TELEPHONE CO.	02/21/82-03/20/82	MONTHLY TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	78.11
04-09	2089520025	DIALCOM, INCORPORATED	04/01/82-03/20/82	COMPUTER SERVICES FOR APRIL AND COMPUTER MANUAL	1,014.00
04-14	2089500033	GSA, OAO, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FTS SERVICE FOR TWO DISTRICT OFFICES	53.40
04-14	2089500028	BILL LONGLEY	03/01/82-03/31/82	MEAL EXPENSE	12.50
04-14	2089500028	VISA	02/11/82-02/13/82	MEMBER TRAVEL WDC-ABILENE	452.00
04-14	2089500030	VISA	02/18/82-02/22/82	MEMBER TRAVEL WDC-ABILENE	375.00
04-14	2089500031	VISA	03/05/82-03/08/82	MEMBER TRAVEL WDC-ABILENE	375.00
04-14	2089500029	VISA	02/11/82-02/14/82	KEN JORDAN TRAVEL WDC-ABILENE	428.00
04-14	2089500023	CHARLES W. STENHOLM	03/27/82-03/28/82	REIMB OF HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN TEX (ABILENE, ROSCOE, TAHOKA), FOR MEMBER & STAFF	71.34
04-14	2089500025	DALE KING	02/26/82-03/15/82	REIMB OF DISTRICT STAFF TRAVEL EXPS (COLEMAN, RANGER, COMANCHE, GORMAN) AIR TVL DALLAS & 1375 MI @ .24	462.00
04-14	2089500027	BEDFORD P CAIN III	03/08/82-03/19/82	REIMB OF DISTRICT STAFF TRAVEL (ROTAN, JANTON, FLOYDADA, LOCKNEY), 458 MI @ .24	109.82
04-14	2089500032	BILL LONGLEY	03/01/82-03/31/82	REIMB OF TRAVEL EXPENSES FOR DISTRICT STAFF MEMBER, 726 MILES @ \$24	174.24
04-14	2089500024	DALE KING	02/26/82-03/15/82	HOTEL EXPENSE IN DISTRICT	50.24
04-14	2089500026	BEDFORD P CAIN III	03/08/82-03/19/82	MEAL EXPENSE IN DISTRICT	5.00
04-16	2104670029	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	647.50
04-16	2105610017	THE DUBLIN PROGRESS	02/01/82-02/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
04-16	2105610012	DALE KING	03/19/82-03/31/82	REIMBURSEMENT OF DISTRICT TRAVEL EXPENSES 1194 MILES AT .24	286.56
04-16	2105610014	STUART BRENT BOLDING	03/16/82-03/30/82	IN DISTRICT TRAVEL 954 MILES AT .24	228.96
04-16	2105610013	DALE KING	03/19/82-03/31/82	HOTEL EXPENSE IN DISTRICT	134.91
04-16	2105610015	STUART BRENT BOLDING	03/16/82-03/30/82	MEAL EXPENSE IN DISTRICT	9.89
04-19	2109550012	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	ONE TELEGRAM TO COMANCHE, TEXAS	23.78
04-19	2109550012	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ABILENE TX 00000	1,575.00
04-21	2109550013	GENERAL SERVICES ADMINISTRATION	03/01/82-06/30/82	LOCAL TELEPHONE SERVICE	(2.00)
04-21	2111510030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-12/31/81	OFFICE SUPPLIES FOR STAMFORD OFFICE	213.67
04-26	2113420020	LORA S. OWAN	03/31/82	REIMBURSEMENT OF TRAVEL EXPENSES FOR DISTRICT STAFF	11.07
04-26	2113420023	ELAINE R. TALLEY	03/04/82-03/31/82	IN DISTRICT TRAVEL 438 MILES @ .24	54.24
04-26	2113420029	BEDFORD P CAIN III	03/22/82-04/02/82	REIMBURSEMENT OF TRAVEL EXPENSES FOR DISTRICT STAFF - MEAL	105.12
04-26	2113420031	BEDFORD P CAIN III	03/22/82-04/02/82	REIMBURSEMENT OF TRAVEL EXPENSES FOR DISTRICT STAFF - MEAL	4.41
04-27	2117400027	BANKER PUBLISHING CO	08/25/81-08/25/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	8.50
04-27	2117400028	STUART BRENT BOLDING	03/18/82-03/30/82	4 CHAMBER OF COMMERCE FUNCTIONS	26.00
04-27	2117400028	MARIA GONZALES	04/01/82-04/30/82	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	60.00
04-27	2117400029	SOUTHWESTERN BELL TELEPHONE CO.	04/09/82-05/08/82	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	197.03
04-27	2117400030	PUBLIC OFFICE CORPORATION	03/01/82-03/31/82	EQUIPMENT RENTAL - MARCH 1982	94.00
04-28	2117890534	DR L M BAYOUTH	04/01/82-04/30/82	STAMFORD TX 79553	500.00
04-30	2119900403	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981	957.50
04-30	2123650026	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	304.98
05-11	2130210026	THE RISING STAR	04/30/82	RENEWAL OF YEARLY SUBSCRIPTION	(14.34)
05-11	2130210027	CONGRESSIONAL QUARTERLY INC	05/01/82-04/30/83	UTILITIES FOR STAMFORD DISTRICT OFFICE	432.50
05-11	2130210024	WEST TEXAS UTILITIES	03/12/82-04/12/82	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	59.00
05-11	2130210028	SOUTHWESTERN BELL TELEPHONE CO.	03/21/82-04/20/82	COMPUTER SERVICE FOR MONTH	78.11
05-11	2130210025	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER EQUIPMENT RENTAL FOR APRIL	989.00
05-11	2130520018	PUBLIC OFFICE CORPORATION	04/01/82-04/30/82	DISTRICT STAFF TRAVEL TO COLEMAN/ SNYDER, GAIL/SWEETWATER - 2046 MILES @ .24 PER MILE	94.00
05-11	2130520023	DALE KING	04/02/82-04/24/82	DISTRICT STAFF TRAVEL STAMFORD/ SNYDER/ BIG SPRING - 320 MILES @ .24 PER MILE	491.04
05-11	2130520026	BEDFORD P CAIN III	04/06/82-04/22/82	FOOD EXPENSE DURING DISTRICT TRAVEL	76.80
05-11	2130520021	BEDFORD P CAIN III	04/06/82-04/22/82		1.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES W STENHOLM—Continued						
05-11	2130520024	DALE KING	04/18/82	HOTEL EXPENSE DURING DISTRICT TRAVEL - D KING AND BLOWGLEY		38.52
05-11	2130570048	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		506.50
05-11	2130520020	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE		73.97
05-11	2130520019	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE FOR DISTRICT OFFICES		53.40
05-21	2138400009	CENTEX CABLEVISION CORP	05/01/82-05/31/82	CABLE T.V. SERVICE FOR DISTRICT OFFICE		9.00
05-21	2138400011	JEFFERY JAMES SCHARFF	04/20/82	REIMBURSEMENT - STAFF AIR TRAVEL TO REPRESENT CONG. STENHOLM AT AGRICULTURE MEETING, AUSTIN, TEXAS		205.00
05-21	2138400012	JEFFERY JAMES SCHARFF	04/18/82	MEAL EXPENSE IN AUSTIN		4.99
05-21	2138400013	VISA	03/26/82-03/28/82	CONG. STENHOLM'S AIRFARE TO 17TH DISTRICT - ABILENE, ROSCOE, TAHOKA		406.00
05-21	2138400014	VISA	04/12/82-04/20/82	CONG. STENHOLM'S AIRFARE TO 17TH DISTRICT - ABILENE, MUENSTER, MUNDAY		501.00
05-21	2138400010	CHARLES W. STENHOLM	04/15/82-04/23/82	REIMBURSEMENT FOR OVERNIGHT STAYS IN DALLAS		123.05
05-21	2138400015	ELAINE R. TALLEY	04/08/82-04/30/82	DISTRICT STAFF TRAVEL 86 MILES @ 24		20.64
05-25	2145620029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		213.67
05-27	21468900532	DR L M BAYOUTH	05/01/82-05/30/82	STAMFORD TX 79553		500.00
05-31	2148900398	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			956.53
05-31	2152400022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			(26.67)
05-31	2152730027	WYLLIE JOURNAL	05/01/82-05/31/82	CREDIT FOR 1981		522.04
06-04	2152600020	SOUTHWEST FARM PRESS	04/29/82-04/29/83	YEARLY SUBSCRIPTION FOR NEWSPAPER		9.00
06-04	2152600023	MARIA GONZALES	02/01/82-02/01/83	RENEW SUBSCRIPTION FOR ONE YEAR		12.50
06-04	2152600021	TELEPHONE SERVICE	05/01/82-05/31/82	CLEANING SERVICE FOR DISTRICT OFFICE		75.00
06-04	2152600024	SOUTHWESTERN BELL TELEPHONE CO.	05/09/82-06/08/82	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE		93.50
06-04	2152600022	BEDFORD P CAIN III	04/26/82-04/30/82	DISTRICT STAFF TRAVEL 286 MILES AT 24/MI		88.64
06-05	2148730020	CROSBYTON REVIEW	06/01/82-06/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		10.00
06-05	2148730021	THE CLYDE JOURNAL	06/01/82-06/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		10.00
06-05	2148730018	CHARLES W. STENHOLM	05/16/82	REIMBURSEMENT FOR OFFICIAL TRAVEL (DALLAS TO WASHINGTON)		8.75
06-05	2148730016	STUART BRENT BOLDING	04/12/82-04/30/82	DISTRICT STAFF TRAVEL 963 MILES AT 24¢		145.00
06-05	2148730017	C & P TELEPHONE	04/20/82-04/26/82	HOTEL & MEAL EXPENSE IN DISTRICT		231.12
06-05	2148730019	HOUSE RECORDING STUDIO	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS - WASHINGTON, DC		125.88
06-10	2160550022	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		92.90
06-11	2161530023	DAVID R RAMAGE	05/19/82	REPRODUCTION WORK		512.50
06-11	2161530025	WEST TEXAS UTILITIES	04/12/82-05/12/82	UTILITIES FOR STAMFORD DISTRICT OFFICE		72.20
06-11	2161530024	SOUTHWESTERN BELL	05/22/82	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE		71.61
06-11	2161530027	GSA, OAD, FINANCE DIVISION	05/21/82	FIS SERVICE FOR DISTRICT OFFICES		56.71
06-18	2169790030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/20/82-03/20/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		53.40
06-24	2173820021	PUBLIC OFFICE CORPORATION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		346.70
06-24	2173820021	DALE KING	03/20/82-03/20/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		7.00
06-24	2173820025	STUART BRENT BOLDING	05/01/82-05/31/82	RENTAL OF EQUIPMENT FOR MAY		94.00
06-24	2173820024	DALE KING	1167 MILES @ 24¢ DISTRICT STAFF TRAVEL FOR DALE KING AND STAFF MEMBER, RANDY GREEN		280.08	
06-24	2173820022	WESTERN OBSERVER	2622 MILES @ 24¢ DISTRICT STAFF TRAVEL (COLEMAN, DUBLIN, BRECKENRIDGE, STEPHENVILLE)		629.28	
06-24	2173820023	DALE KING	HOTEL EXPENSE IN DISTRICT		180.57	
06-24	2173820024	DALE KING	HOTEL & MEAL EXPENSE IN DISTRICT		131.41	
06-24	2173820026	STUART BRENT BOLDING	TELEPHONE CHARGES - WASHINGTON OFFICE		40.55	
06-24	2173820027	C & P TELEPHONE	RENEWAL OF NEWSPAPER SUBSCRIPTION		5.00	
06-28	2175810023	WISE TIMES	OFFICE SUPPLIES FOR STAMFORD OFFICE		20.67	
06-28	2176600023	LORA S. OMAN	CLEANING SERVICES FOR DISTRICT OFFICE		80.00	
06-28	2176600026	MARIA GONZALES	ANNUAL MEMBERSHIP DUES		200.00	
06-28	2176600027	CONGRESSIONAL RURAL CAUCUS				

06-28	2176600023	SOUTHWESTERN BELL TELEPHONE CO	06/09/82-07/08/82	TELEPHONE SERVICE FOR STAMFORD OFFICE	100.01
06-28	2175810022	VISA	04/23/82-04/24/82	CONG STENHOLM'S PLANE FARE TO GRAHAM ON OFFICIAL BUSINESS	189.00
06-28	2175810021	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE FOR MONTH	1,026.45
06-28	2175810024	BILL LONGLEY	05/01/82-05/31/82	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES 333 MILES @ 24¢	79.92
06-28	2176600024	ELAINE R. TALLEY	05/01/82-06/01/82	DISTRICT STAFF TRAVEL 133 MILES AT 24¢/MI	31.92
06-29	2179890531	DR L M BAYOUTH	06/01/82-06/30/82	STAMFORD TX 79553	500.00
06-30	2181900398	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		957.16
06-30	2182200007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		667.53
06-30	2182530014	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981	(25.85)
				TOTAL	23,490.91

ADJUSTMENTS/REFUNDS

05-21	2182990001	CENTEX CABLEVISION CORP	05/01/82-05/31/82	REFUND DUE TO OVERPAYMENT	(2.10)
				TOTAL	(2.10)

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

04-05	2091700021	DAVID R RAMAGE	03/18/82	RECORD REPRINTS - OHIO STATE	35.00
04-05	2091700024	LOUIS STOKES	03/26/82-03/28/82	R/T AIRFARE TO DISTRICT (CLEVELAND)	188.00
04-05	2091700025	LOUIS STOKES	03/26/82-03/28/82	R/T BAGGAGE TRANSPORTATION TO DISTRICT	8.00
04-05	2091700020	DNC	02/01/82-02/28/82	DATA PROCESSING SERVICES PLAN A	889.75
04-05	2091700023	LOUIS STOKES	03/23/82	PARKING - WHILE ATTENDING CONGRESSIONAL FUNCTION (OFFICIAL BUSINESS)	4.00
04-05	2090500030	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	TELEGRAM SERVICES	82.15
04-05	2091700022	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	530.66
04-07	2093800031	DAVID R RAMAGE	03/24/82	10 RECORD REPRINTS	15.00
04-08	2097620028	NATIONAL JOURNAL REPORTS	06/26/82-06/26/83	ONE YEAR SUBSCRIPTION OF THE NATIONAL JOURNAL TWO BINDERS TO HOLD ISSUES	475.00
04-08	2096320026	JAMES C HARPER	03/22/82-03/27/82	MILEAGE TO DISTRICT (CLEVELAND) 761 MILES @ 24¢	182.64
04-08	2095320029	JAMES C HARPER	03/22/82-03/27/82	TOLLS-ROUNDTRIP TO DISTRICT (CLEVELAND)	9.90
04-08	2097620027	DNC	03/01/82-03/31/82	DATA PROCESSING SERVICES WARCH, 1982 PLAN A	936.34
04-08	2096320025	JAMES C HARPER	03/22/82-03/27/82	GAS-OFFICIAL BUSINESS IN DISTRICT	85.00
04-08	2096320024	JAMES C HARPER	03/22/82-03/27/82	HOTEL ACCOMMODATIONS IN DISTRICT (OFFICIAL BUSINESS)	175.72
04-08	2096320027	JAMES C HARPER	03/22/82-03/27/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	78.87
04-13	2099650006	DAVID R RAMAGE	04/06/82	10 RECORD REPRINTS- THE PHYLLIS WHEATLEY ASSN	18.00
04-19	2109550016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CLEVELAND OH 00000	5,210.00
04-21	21171710024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	292.37
04-26	2116520024	DAVID R RAMAGE	04/09/82	175,000 NEWSLETTERS	2,178.60
04-26	2116520025	MINNEHAHA	03/22/82	WATER SERVICE IN DISTRICT OFFICE	9.15
04-26	2116520023	OHIO BELL	04/01/82-04/30/82	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
04-26	2116800021	JAMES C HARPER	04/05/82-04/10/82	MILEAGE - WASH-CLEVELAND-WASH - 761 MILES @ 24¢	182.64
04-26	2116800022	JAMES C HARPER	04/05/82-04/10/82	TOLLS - ROUND TRIP TO DISTRICT (CLEVELAND)	9.90
04-26	2116800023	JAMES C HARPER	04/05/82-04/08/82	GAS (OFFICIAL BUSINESS) IN DISTRICT	76.73
04-26	2116800024	JAMES C HARPER	04/05/82-04/10/82	HOTEL ACCOMMODATIONS (SOMERSET INN)	154.50
04-26	2116800025	JAMES C HARPER	04/05/82-04/10/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	26.68
04-26	2116520021	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICES IN WASHINGTON OFFICE	139.14
04-26	2116520022	SAVIN CORPORATION	02/28/82-03/30/82	XEROX SERVICE	36.58
04-27	2117400031	DAVID R RAMAGE	04/07/82	CALLING CARDS FOR STAFF (NOKES)	17.54
04-28	2117500030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		16.50
04-30	2119900429	GENERAL SERVICES ADMINISTRATION	01/03/82-01/04/82	RELOCATE TELEPHONE IN CONGRESSMAN STOKES' OFFICE AT E 9TH STREET IN CLEVELAND, OH	1,156.75
04-30	2119560003	LOUIS STOKES	04/23/82-04/24/82	ROUNDTRIP AIRLINE FARE TO DISTRICT CLEVELAND	45.74
04-30	2118210014	LOUIS STOKES	04/23/82-04/24/82	BAGGAGE TRANSPORTATION TO DISTRICT CLEVELAND	176.00
04-30	2123460003	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		8.00
04-30	2118210011	JAMES C HARPER	04/14/82-04/16/82	HOTEL ACCOMMODATIONS IN DISTRICT OFFICIAL BUSINESS	319.89
					165.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2119580021	LOUIS STOKES	03/26/82-04/18/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	34.85	
04-30	2118210012	JAMES C HARPER	04/15/82	PARKING IN DISTRICT OFFICIAL BUSINESS	4.00	
05-05	2120300022	DONALD BEAN	12/08/81	OFFICE SUPPLIES IN DIST.	3.20	
05-05	2120300023	LOUIS STOKES	01/23/82-03/11/82	OFFICE SUPPLIES IN DISTRICT	18.66	
05-05	2124310031	DAVID R RAMAGE	04/19/82	3 RECORD REPRINTS	54.00	
05-05	2119600021	LOUIS STOKES	04/09/82	MIILEAGE - WASH-CLEVELAND 390 MI AT 24	93.60	
05-05	2119600022	LOUIS STOKES	04/09/82	TOLLS - WASH-CLEVELAND	4.95	
05-05	2119600024	LOUIS STOKES	04/18/82	AIRLINE FARE-CLEVELAND-WASH	88.00	
05-05	2123860018	JAMES C HARPER	04/19/82-04/25/82	ROUND TRIP MIILEAGE TO DISTRICT (CLEVELAND) 780 MILES @ 24¢ PER MILE	187.22	
05-05	2123860019	JAMES C HARPER	04/19/82-04/25/82	TOLLS - ROUND TRIP TO DISTRICT	9.90	
05-05	2123860024	JAMES C HARPER	04/14/82-04/17/82	MIILEAGE TO DISTRICT-ROUND TRIP (CLEVELAND) 761 MILES @ 24¢	182.64	
05-05	2123860025	JAMES C HARPER	04/14/82-04/17/82	TOLLS - ROUND TRIP TO DISTRICT	9.90	
05-05	2120300021	ATLAS PHOTO COMPANY	04/19/82	PHOTOGRAPHS FOR CONSTITUENTS	140.65	
05-05	2119600023	LOUIS STOKES	04/09/82	MEAL (OFFICIAL BUSINESS) IN DISTRICT	21.66	
05-05	2120300020	JAMES C HARPER	04/23/82	PARKING-DISTRICT (OFFICIAL BUSINESS)	4.50	
05-05	2123860022	JAMES C HARPER	04/19/82-04/24/82	GAS IN DISTRICT (OFFICIAL BUSINESS)	45.32	
05-05	2123860026	JAMES C HARPER	04/14/82-04/17/82	GAS - DISTRICT (OFFICIAL BUSINESS)	16.50	
05-05	2123860021	JAMES C HARPER	04/19/82-04/25/82	HOTEL ACCOMMODATIONS IN DISTRICT	174.73	
05-05	2123860021	JAMES C HARPER	04/19/82-04/25/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	97.73	
05-05	2123860023	JAMES C HARPER	04/19/82-04/24/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	28.72	
05-05	2123860027	JAMES C HARPER	04/14/82-04/17/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	517.68	
05-05	2124310029	GSA, OAD, FINANCE DIVISION	04/22/82	DIST FTS TELEPHONE SERVICE	2.16	
05-07	2126640012	POSTMASTER	03/29/82	108 - 2 CENT STAMPS	9.59	
05-11	2127610026	MINNEHAHA	04/25/82	WATER SERVICE IN DISTRICT	39.00	
05-11	2130670049	HOUSE RECORDING STUDIO	05/01/82-04/30/82	OFFICIAL RECORDING SERVICES	39.00	
05-13	2132630025	SUN NEWSPAPERS	05/01/82-05/01/83	1 YEAR SUBSCRIPTIONS TO: SUN PRESS, BEDFORD SUN BANNER, AND CHAGRIN VALLEY	4.00	
05-13	2132630027	JACKIE JENKINS	04/17/82	OFFICE SUPPLIES IN DISTRICT OFFICE	254.00	
05-13	2132610020	LOUIS STOKES	04/29/82-05/04/82	AIRLINE FARE - ROUNDTRIP TO DISTRICT (CLEVELAND)	8.00	
05-13	2132610021	LOUIS STOKES	04/29/82-05/04/82	BAGGAGE TRANSPORTATION	12.40	
05-13	2132630026	JACKIE JENKINS	04/14/82	GAS - WHILE DRIVING MEMBER IN DISTRICT (OFFICIAL BUSINESS)	37.50	
05-14	2133820020	DAVID R RAMAGE	05/03/82	1,000 LABELS	969.58	
05-14	2133820021	DWC	04/01/82-04/30/82	DATA PROCESSING SERVICES	9.00	
05-18	2133610022	LOUIS STOKES	05/07/82	TAXI FARE - HOUSE OFFICE BUILDING - CONGRESSIONAL FUNCTION (OFFICIAL BUSINESS)	187.22	
05-18	2133610022	JAMES C HARPER	05/03/82-05/05/82	ROUNDTRIP TO DISTRICT (CLEVELAND) 780 MILES AT 24	9.90	
05-18	2133610023	JAMES C HARPER	05/03/82-05/05/82	TOLLS - ROUNDTRIP TO DISTRICT	26.45	
05-18	2133610025	JAMES C HARPER	05/03/82-05/05/82	GAS IN DISTRICT - OFFICIAL BUSINESS	121.40	
05-18	2133610024	JAMES C HARPER	05/03/82-05/05/82	HOTEL ACCOMMODATIONS IN DISTRICT (CLEVELAND)	31.18	
05-18	2133610026	JAMES C HARPER	05/03/82-05/05/82	MEALS IN DISTRICT - OFFICIAL BUSINESS	7.35	
05-21	2134640023	JACKIE JENKINS	05/04/82	OFFICE SUPPLIES IN DISTRICT	147.02	
05-21	2140430023	C 8 P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICES IN D.C.	31.25	
05-24	2140840026	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82	LUNCHES WITH CONSTITUENTS	21.25	
05-24	2140840027	OHIO BELL	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE	252.38	
05-25	2145550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	237.00	
05-27	2145560025	DAVID R RAMAGE	05/10/82	7,000 HIGH SCHOOL CERTIFICATES	290.00	
05-27	2145560026	LOUIS STOKES	05/14/82-05/18/82	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	8.00	
05-27	2145560027	LOUIS STOKES	05/14/82-05/18/82	BAGGAGE TRANSPORTATION		

OFFICE OF THE HON. LOUIS STOKES—Continued

05-27	2146510017	JAMES C HARPER	05/20/82-05/22/82	R/T TO DISTRICT (CLEVELAND) MILEAGE: 780 MILES @ .24 PER MILE	187.22
05-27	2146510018	JAMES C HARPER	05/20/82-05/22/82	TOLLS - R/T TO DISTRICT (CLEVELAND)	9.90
05-27	2146510019	JAMES C HARPER	05/20/82-05/22/82	GAS IN DISTRICT (OFFICIAL BUSINESS)	32.58
05-27	2146510020	JAMES C HARPER	05/20/82-05/22/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	11.69
05-27	2146510021	JAMES C HARPER	05/20/82-05/22/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	97.15
05-27	2145560024	GSA, OAD, FINANCE DIVISION	05/22/82	HOTEL ACCOMMODATIONS - STOUTFERS MOTEL	460.38
05-31	2148900422	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE	1,156.66
05-31	2152730006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		233.30
06-11	2161700015	DAVID R RAMAGE	05/28/82	NEGATIVES, HALFTONES, PLATES - TYPESETTING	86.50
06-11	2161700013	CARROLL PUBLISHING COMPANY	09/01/82-08/01/83	1 YEAR SUBSCRIPTION - FEDERAL EXECUTIVE DIRECTOR	106.00
06-11	2161700013	MINNEHAHA	05/25/82	WATER SERVICE IN DISTRICT OFFICE	27.10
06-11	2161630029	JAMES C HARPER	06/09/82	BAGGAGE TRANSPORTATION - CLEVELAND-WASHINGTON	3.00
06-11	2161700017	JAMES C HARPER	05/26/82	TAXI FARE - OFFICE TO NATIONAL AIRPORT	7.00
06-11	2162640020	JAMES C HARPER	06/01/82-06/09/82	R/T AIRFARE TO AIRPORT FROM OFFICE	242.00
06-11	2161700016	DMC	06/01/82-05/31/82	TAXI FARE TO AIRPORT FROM OFFICE	984.97
06-11	2161700012	LOUIS STOKES	04/30/82	DATA PROCESSING SERVICES PLAN A...	7.00
06-11	2161630028	JAMES C HARPER	06/02/82-06/03/82	MEAL IN DISTRICT - OFFICIAL BUSINESS	19.41
06-11	2162640023	JAMES C HARPER	06/04/82-06/09/82	PARKING - DISTRICT - OFFICIAL BUSINESS	10.00
06-11	2162640021	JAMES C HARPER	06/01/82-06/08/82	GAS - OFFICIAL BUSINESS IN DISTRICT	19.64
06-11	2162640024	JAMES C HARPER	06/01/82-06/08/82	HOTEL ACCOMMODATIONS	278.95
06-17	2166740022	LOUIS STOKES	06/09/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	69.47
06-17	2166740023	LOUIS STOKES	06/07/82	TAXI FARE - AIRPORT TO OFFICE	8.00
06-17	2166740024	LOUIS STOKES	06/01/82-06/09/82	AIRFARE - CLEVELAND TO WASH	114.00
06-17	2166740025	LOUIS STOKES	06/09/82	R/T AIRFARE TO DISTRICT (CLEVELAND)	245.00
06-17	2166740026	LOUIS STOKES	06/09/82	BAGGAGE TRANSPORTATION	3.00
06-18	2167650025	JACIE JENKINS	05/15/82-05/21/82	GAS FOR DRIVING MEMBER IN DISTRICT	30.70
06-18	2167650028	OHIO BELL	06/14/82	TELEPHONE SERVICE IN DISTRICT OFFICE	36.25
06-18	2167650026	LOUIS STOKES	06/12/82-06/13/82	PARKING - WHILE ATTENDING CONGRESSIONAL FUNCTION	21.25
06-18	2165510027	JAMES C HARPER	05/26/82-05/30/82	ROUNDRIP AIRFARE TO DISTRICT (CLEVELAND)	306.00
06-18	2167650027	JACIE JENKINS	06/02/82-06/08/82	R/T AIR FARE TO DISTRICT (CLEVELAND)	184.00
06-18	2165510029	JAMES C HARPER	05/26/82-05/30/82	GAS - REIMBURSEMENT FOR DRIVING MEMBER	32.10
06-18	2165510031	JAMES C HARPER	05/29/82	RENTAL CAR IN DISTRICT (OFFICIAL BUSINESS)	272.79
06-18	2165510028	JAMES C HARPER	05/26/82-05/30/82	GAS - DISTRICT - OFFICIAL BUSINESS	10.00
06-18	2165510030	JAMES C HARPER	05/26/82-05/29/82	HOTEL ACCOMMODATIONS IN DISTRICT	164.56
06-18	2168600023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	MEALS IN DISTRICT - OFFICIAL BUSINESS	34.55
06-18	2168610022	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	363.21
06-24	2173820029	DAVID R RAMAGE	05/01/82-06/10/82	TELEGRAM SERVICES	144.26
06-24	2173820029	C & P TELEPHONE	05/31/82	PASTE-UP & PLATE - MEDICARE NEGATIVES, PLATES & PASTE-UP	35.50
06-28	2175810026	SAVIN CORPORATION	05/09/82	WASHINGTON OFFICE TELEPHONE SERVICE	236.56
06-28	2175710025	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82	XEROX SERVICE	6.96
06-28	2175710024	LOUIS STOKES	06/17/82-06/19/82	BREAKFAST WITH CONSTITUENT	7.05
06-28	2175710023	LOUIS STOKES	04/30/82-06/17/82	AIRLINE FARE - R/T TO DISTRICT (CLEVELAND)	267.00
06-28	2175810025	GSA, OAD, FINANCE DIVISION	05/22/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	107.81
06-29	2180440024	POSTMASTER	05/14/82	DISTRICT OFFICE TELEPHONE SERVICE	355.85
06-29	2180450011	POSTMASTER	05/27/82	EXPRESS MAIL PACKAGE (LEGISLATIVE MATERIALS TO JAMES BARGER, CAMBRIDGE, MASS)	9.35
06-29	2180450012	POSTMASTER	05/27/82	500 STAMPS AT .20	100.00
06-30	2181900422	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	EXPRESS MAIL TO CLEVELAND DISTRICT OFFICE	1,155.40
06-30	2182200024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		538.49

TOTAL

27,347.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. SAMUEL S STRATTON					
OFFICIAL EXPENSES					
04-05	2090570019	SAMUEL S STRATTON	03/26/82-03/28/82	TRAVEL EXPENSES IN CONNECTION WITH OFCL BUSS IN 28TH CONGRESSIONAL DISTRICT (ALBANY) R/T AIR FARE	226.00
04-05	2090570020	SAMUEL S STRATTON	03/26/82-03/28/82	CAR RENTAL IN DISTRICT	52.17
04-08	2096480023	MARY E CROKEN	01/04/82-03/31/82	PURCHASE OF DAILY NEWSPAPERS IN DISTRICT IN CONNECTION WITH OFFICIAL CONG. BUSINESS 62 DAYS	62.00
04-08	2096480024	ALICE C JACKSON	01/04/82-03/31/82	PURCHASE OF DAILY NEWSPAPERS IN DISTRICT IN CONNECTION WITH OFFICIAL CONG. BUSINESS 62 DAYS	31.00
04-08	2097620029	SAMUEL S STRATTON	04/03/82-04/04/82	TRAVEL EXPENSES IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONG BUSS ALBANY R/T AIRFARE	238.00
04-08	2097620030	SAMUEL S STRATTON	04/03/82-04/04/82	RENTAL CAR IN DISTRICT	34.54
04-09	2098570005	POSTMASTER	03/11/82	1000- 20¢ STAMPS AND 100- 40¢ AIRMAIL STAMPS	240.00
04-15	2104850009	SAMUEL S STRATTON	04/07/82-04/09/82	TRAVEL EXPENSES IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS, ALBANY, ROUND TRIP	238.00
04-15	2104850010	SAMUEL S STRATTON	04/07/82-04/09/82	RENTAL CAR IN DISTRICT	51.32
04-15	2104570030	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	12.50
04-19	2109550017	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ALBANY NY 00000	2,122.00
04-19	2109550018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SCHENECTADY NY 00000	1,010.00
04-19	2109550019	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	AMSTERDAM NY 00000	458.00
04-19	2104680008	NEW YORK TELEPHONE	03/07/82-04/06/82	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.57
04-19	2104680009	NEW YORK TELEPHONE	03/10/82-04/09/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	105.26
04-19	2104680010	NEW YORK TELEPHONE	03/25/82-04/24/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	41.17
04-19	2104680011	NEW YORK TELEPHONE	03/25/82-04/24/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	105.92
04-19	2104680012	NEW YORK TELEPHONE	03/25/82-04/24/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	111.86
04-19	2104680013	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	59.64
04-21	2111710025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	234.43
04-22	2111300020	SAMUEL S STRATTON	04/15/82-04/19/82	TRAVEL EXPENSES IN 28TH CONGRESSIONAL DIST IN CONNECTION W/ OFFCL CONGRESSIONAL BUS, ROUNDTrip AIR	238.00
04-22	2111300021	SAMUEL S STRATTON	04/15/82-04/19/82	RENTAL CAR	93.44
04-28	2117300026	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/ OFCL CONGRESSIONAL BUSINESS	13.95
04-30	2119000459	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ROUNDTrip AIRFARE	1,522.28
04-30	2118210015	SAMUEL S STRATTON	04/23/82-04/25/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ROUNDTrip AIRFARE	238.00
04-30	2123460027	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	RENTAL CAR	192.01
04-30	2118210016	SAMUEL S STRATTON	04/23/82-04/25/82	RENTAL CAR	50.17
05-11	2130520025	DAVID R RANAGE	04/28/82	PRINTING OF GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	257.00
05-11	2130680001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	6.00
05-18	2133670023	SAMUEL S STRATTON	05/06/82-05/09/82	EXPENSES IN CONNECTION WITH TRAVEL IN 28TH CONG DISTRICT FOR OFFICIAL CONG BUSS R/T A/F ALBANY	238.00
05-18	2133670024	SAMUEL S STRATTON	05/06/82-05/09/82	RENTAL CAR IN DISTRICT	74.98
05-18	2133670025	SAMUEL S STRATTON	05/06/82-05/09/82	GAS IN DISTRICT	12.40
05-18	2133670025	SAMUEL S STRATTON	05/14/82-05/15/82	R/T AIRFARE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT	238.00
05-21	2140430025	SAMUEL S STRATTON	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	51.93
05-21	2140430024	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TELEPHONE SERVICE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	51.93
05-25	2141530022	NEW YORK TELEPHONE	04/07/82-05/06/82	MONTHLY TELEPHONE SERVICE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	41.26

05-25	2141530023	NEW YORK TELEPHONE.....	04/10/82-05/09/82	MONTHLY TELEPHONE SERVICE IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSES.....	131.20
05-25	2141530024	NEW YORK TELEPHONE.....	04/25/82-05/24/82	MONTHLY TELEPHONE SERVICE IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSES.....	44.85
05-25	2141530025	NEW YORK TELEPHONE.....	04/25/82-05/24/82	MONTHLY TELEPHONE SERVICE IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSES.....	101.73
05-25	2141530026	NEW YORK TELEPHONE.....	04/25/82-05/24/82	MONTHLY TELEPHONE SERVICE IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSES.....	126.61
05-25	2145500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	234.43
05-25	2141530027	GSA, OAD, FINANCE DIVISION	04/22/82	WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	59.64
05-27	2146610024	SAMUEL S STRATTON	05/21/82-05/23/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUS IN 28TH CONGRESSIONAL DISTRICT R/T A/F ALBANY.....	238.00
05-27	2146610025	SAMUEL S STRATTON	05/21/82-05/23/82	RENTAL CAR IN DISTRICT.....	32.17
05-31	2148900453	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,522.28
05-31	2152730028	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		132.94
06-04	2152700029	SAMUEL S STRATTON	03/28/82	INCREASE IN AIRFARE FOR FLIGHT ALBANY-WASHINGTON IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	6.00
06-09	2155700013	SAMUEL S STRATTON	05/29/82-06/01/82	TVL EXPENSES IN CONNECTION W/OFCL CONGL BUSINESS IN 28TH CONGL DISTRICT R/T AIR.....	250.00
06-09	2155700014	SAMUEL S STRATTON	05/29/82-06/01/82	RENTAL CAR AND GAS IN DISTRICT.....	78.16
06-10	2160500023	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	9.50
06-11	2160430024	SAMUEL S STRATTON	06/02/82	REIMBURSEMENT FOR MAILING LETTER VIA FEDERAL EXPRESS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	9.50
06-14	2161410024	SAMUEL S STRATTON	06/04/82-06/06/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ALBANY) R/ T A/F.....	250.00
06-14	2161410025	SAMUEL S STRATTON	06/04/82-06/06/82	RENTAL CAR IN DISTRICT.....	50.87
06-18	2168610023	SAMUEL S STRATTON	06/11/82-06/14/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ALBANY R/T AIRFARE.....	255.00
06-18	2168610024	SAMUEL S STRATTON	06/11/82-06/14/82	RENTAL CAR, GASOLINE.....	64.27
06-18	2169600024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	291.28
06-28	2175600021	NEW YORK TELEPHONE	05/07/82-06/06/82	DISTRICT OFFICE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	42.39
06-28	2175600022	NEW YORK TELEPHONE	05/10/82-06/09/82	DISTRICT OFFICE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	125.34
06-28	2175600023	NEW YORK TELEPHONE	05/25/82-06/24/82	DISTRICT OFFICE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	42.72
06-28	2175600024	NEW YORK TELEPHONE	05/25/82-06/24/82	DISTRICT OFFICE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	110.72
06-28	2175600025	NEW YORK TELEPHONE	05/25/82-06/24/82	DISTRICT OFFICE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	118.69
06-28	2176820022	SAMUEL S STRATTON	06/18/82-06/20/82	TRAVEL EXPENSE IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ROUND TRIP AIRFARE.....	250.00
06-28	2176820019	MARY B. LESLIE	05/10/82-05/16/82	STAFF TRAVEL EXPENSES IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS ROUND TRIP AIRFARE.....	202.00
06-28	2176820023	SAMUEL S STRATTON	06/18/82-06/20/82	RENTAL CAR.....	54.94
06-28	2176820020	MARY B. LESLIE	05/10/82-05/16/82	RENTAL CAR IN DISTRICT.....	131.12
06-28	2176820025	ROGER A MOIT	05/13/82-05/17/82	ROUND TRIP TRAVEL TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS, 842 MILES @ 24¢ PER MILE.....	202.08
06-28	2176820021	MARY B. LESLIE	05/10/82-05/16/82	HOTEL ROOM, PHONE IN DISTRICT.....	189.03
06-28	2176820024	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG DISTANCE TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	18.27
06-28	2175600026	GSA, OAD, FINANCE DIVISION	05/22/82	WATS TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	61.49
06-30	2181900452	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,486.26
06-30	2182200006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		376.45
TOTAL					16,068.73

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

04-09	2098570006	POSTMASTER.....	03/26/82	100 - 15c STAMPS.....	15.00
04-13	2102820015	TOWN OF HINGHAM	02/21/82	USE OF BARNES AUDITORIUM FOR OFFICIAL OPEN MEETING.....	30.00
04-13	2102820019	GERRY E STUDDS	03/19/82-03/26/82	MEALS WITH CONSTITUENTS AT HOUSE RESTAURANT.....	23.30
04-13	2102820023	GERRY E STUDDS	04/04/82	CUSTODIAL SERVICES FOR WAREHAM OPEN MEETING, PAID TO TOWN OF WAREHAM BY REP STUDDS.....	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY E STUDTS—Continued						
04-13	2102820012	NEW ENGLAND TELEPHONE	01/15/82-02/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	28.28	
04-13	2102820029	NEW ENGLAND TELEPHONE	01/25/82-02/24/82	TELEPHONE SERVICE FOR HYANNIS, MA DISTRICT OFFICE	88.85	
04-13	2102820017	GERRY E STUDTS	03/20/82-03/21/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS IN DIST.	197.00	
04-13	2102820020	GERRY E STUDTS	03/21/82-03/28/82	ROUND TRIP AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC AND RETURN FOR STAFF J MEUNIER, OFCL BUSINESS	256.00	
04-13	2102820014	A. G. NICHOLS AND SON	04/08/82	OFFICIAL PHOTOGRAPHS OF CONGRESSMAN STUDTS	9.50	
04-13	2102820016	GREG DEER	03/04/82	OFFICIAL PHOTOGRAPHS OF CONGRESSMAN STUDTS	18.00	
04-13	2102820018	GERRY E STUDTS	04/02/82	ONE WAY AIRLINE TICKET FROM BOSTON, MA TO PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.00	
04-13	2102820024	GERRY E STUDTS	03/20/82-04/04/82	GASOLINE FOR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS ON DISTRICT	69.50	
04-13	2102820021	GERRY E STUDTS	03/20/82-04/05/82	MEALS AND LODGING AT HOLIDAY INNE BOSTON, MA FOR SELF AND STAFF (JOHN MEUNIER) WHILE ON OFCL BUSINESS	80.53	
04-13	2102820022	GERRY E STUDTS	04/04/82	DINNER FOR SELF AND STAFF (J MEUNIER, S FORD & M DESHAIES) AT MATTAPOISETT, MA WHILE ON OFCL BUSINESS	40.00	
04-13	2102820025	GERRY E STUDTS	04/03/82	MEAL OF SELF AND STAFF (E SKOLER, J MEUNIER & M CARDE) AT GARWICHPORT, MA WHILE ON OFFICIAL BUSINESS	24.53	
04-13	2102820026	GERRY E STUDTS	04/04/82	MEAL FOR SELF AND STAFF (S FORD, M DESHAIES & J MEUNIER) AT NEW BEDFORD, MA WHILE ON OFFICIAL BUSINESS	32.46	
04-15	2102700019	KENNETH L. SHARP	03/26/82-04/02/82	2 WEEKS OF PRINTING OFFICIAL WEEKLY REPORT TO THE PEOPLE	150.00	
04-15	2102700022	KENNETH L. SHARP	03/05/82-03/19/82	PRINTING THREE WEEKS OF WEEKLY REPORTS TO THE PEOPLE	225.00	
04-15	2102700028	DAVID R RAMAGE	04/08/82	PRINTING OF OPEN MEETING INVITATIONS FOR APRIL 3 & 4	471.20	
04-15	2102700021	DEONILDA ROSA	03/17/82	TRANSPORTATION FROM NEW BEDFORD, MA TO PROVIDENCE, RI & RETURN ON OFFICIAL BUSINESS	11.00	
04-15	2102700024	STEPHANIE A TOOMEY	04/08/82	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	3.25	
04-15	2102700026	NEW ENGLAND TELEPHONE	04/08/82	MONTHLY TELEPHONE CHARGE FOR HANOVER, MA DISTRICT OFFICE (826-3867)	28.11	
04-15	2103500009	NEW ENGLAND TELEPHONE	02/09/82-03/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE (999-1251)	34.17	
04-13	2103500010	NEW ENGLAND TELEPHONE	02/09/82-03/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE (999-1251)	72.02	
04-15	2103500011	NEW ENGLAND TELEPHONE	02/15/82-03/14/82	TELEPHONE SERVICE FOR WASHINGTON, MA DISTRICT OFFICE (826-3866)	84.07	
04-15	2102700016	ANDREW MAURICE SCHWARZ	04/08/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	78.00	
04-15	2103500020	STEVEN SCHWADRON	03/22/81-03/24/81	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	85.50	
04-15	2102700020	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/08/82	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	2,000.00	
04-15	2102700027	BEST LEASING CO.	04/01/82-04/30/82	MONTHLY CHARGE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	516.84	
04-15	2102700015	GERRY E STUDTS	03/11/82-03/22/82	MEALS IN HOUSE RESTAURANT WITH CONSTITUENTS 3/11 & 3/22	36.25	
04-15	2102700017	ANDREW MAURICE SCHWARZ	04/08/82	GASOLINE FOR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	13.72	
04-15	2102700025	STEPHANIE A TOOMEY	04/08/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 60 MILES AT 24¢ PER MILE	14.40	
04-15	2103500013	STEVEN SCHWADRON	03/22/82	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT, FROM BUDGET RENT A CAR	134.40	
04-15	2102700018	ANDREW MAURICE SCHWARZ	04/08/82	MEAL AT LEONARD M. EATERY, PLYMOUTH, WHILE ON OFFICIAL BUSINESS	5.00	
04-15	2104670031	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	34.25	
04-15	2102700023	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF MARCH	114.55	
04-16	2105610018	LINDA WELLS	04/08/82	TAXI FARES FOR OFFICIAL BUSINESS 4 TRIPS AT \$8 PER TRIP	32.00	
04-16	2105610019	LINDA MARLENE MCFARLANE	04/06/82	TAXI FARES FOR OFFICIAL BUSINESS - 2 TRIPS	10.00	
04-19	2102410011	THE NEW YORK TIMES SALES, INC	04/08/82	PAYMENT DUE ON SUBSCRIPTION FOR REP. GERRY E. STUDTS, FOR OFFICIAL USE	38.50	
04-19	2102410018	WASHINGTON POST	04/08/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE	104.00	
04-19	2109550020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	NEW BEDFORD MA 00000	1,853.00	
04-19	2102410016	PETER FLEISCHER	04/08/82	TAXI FARE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	9.00	

04-19	2102410019	ARTHUR H. MUZRAAL	03/07/82	CUSTODIAL SERVICE FOR NORWELL PUBLIC LIBRARY OPEN MEETING	9.60
04-19	2102410023	ALEXANDER H. SEE	04/08/82	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	6.87
04-19	2102410026	DENNIS YARMOUTH SCHOOL DISTRICT	03/18/82	CUSTODIAL SERVICE FOR OPEN MEETING IN DENNIS, MA	33.00
04-19	2102410013	NEW ENGLAND TELEPHONE	04/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	30.80
04-19	2102410015	NEW ENGLAND TELEPHONE	04/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE	76.62
04-19	2102410021	STEVEN SCHWADRON	02/15/82	LONG DISTANCE PHONE CALLS MADE ON HOME PHONE -- OFFICIAL BUSINESS	4.46
04-19	2102410020	STEVEN SCHWADRON	03/09/82-03/11/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS PLUS TAXI FARE	146.00
04-19	2102410022	STEVEN SCHWADRON	03/24/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
04-19	2102410025	ALEXANDER H. SEE	04/08/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS, 325 MILES @ .24 PER MILE	78.00
04-19	2102410024	ALEXANDER H. SEE	04/08/82	MEAL AT LEONARD M EATERY IN PLYMOUTH, MA WHILE ON OFFICIAL BUSINESS PLUS TIP	10.00
04-19	2102410017	C & P TELEPHONE	04/08/82	CREDIT CARD CHARGES FOR WASH., DC OFFICE	92.85
04-19	2102410014	GSA OAD, FINANCE DIVISION	02/22/82	MONTHLY FTS CHARGE FOR FEBRUARY	114.55
04-20	2106830022	DAVID R RAMAGE	04/07/82	PRINTING OPEN MEETING SCHEDULES	341.00
04-20	2106830021	HINGHAM MARINER	04/01/82-04/01/83	SUBSCRIPTIONS TO HANOVER MARINER FOR WASHINGTON, DC AND HANOVER OFFICES, 1 YEAR	16.00
04-20	2106830023	LINDA WELLS	04/14/82	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	8.00
04-20	2106830024	ALEXANDER H. SEE	04/05/82	MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 45 MILES @ 24¢ PLUS PARKING	13.80
04-21	2111710026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	229.50
04-26	2116800028	DAVID R RAMAGE	12/31/81	PRINTING OPEN MEETING SCHEDULES, MARTHA'S VINEYARD, NANTUCKET, GOSNOLD	194.00
04-26	2116800029	DAVID R RAMAGE	12/31/81	BALANCE DUE ON DISTRICT WIDE NEWSLETTER	58.25
04-26	2113420028	ALVARO ARGUELLO H., S.J.	04/21/82-04/21/83	ONE YEAR SUBSCRIPTION TO CENTRAL AMERICAN NEWSLETTER FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	25.00
04-26	2113420027	ALEXANDER H. SEE	04/15/82-04/21/82	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	5.30
04-26	2116800026	LINDA WELLS	04/15/82-04/21/82	TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	25.00
04-26	2113420025	GERRY E STUDDS	04/02/82-04/05/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO PROVIDENTOWN, PA & RETURN WHILE ON OFFICIAL BUSINESS	147.00
04-26	2113420024	GERRY E STUDDS	04/03/82-04/04/82	MEALS & LODGING AT HOLIDAY INN, NEW BEDFORD, FOR SELF WHILE ON OFFICIAL BUSINESS	94.67
04-26	2113420026	ALEXANDER H. SEE	04/15/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 146 MILES @ .24 PER MILE	35.04
04-26	2116800027	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CREDIT CARD CALLS	215.28
04-28	2117890536	ANDRE CHARBONNEAU	04/01/82-04/30/82	1143 WASHINGTON STREET HANOVER MA 02061	685.00
04-28	2117890537	R. FRANK & CAROLYN A. TENAGLIA	04/01/82-04/30/82	146 MAIN STREET HYANNIS MA 02653	440.00
04-30	2119900356	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	MEAL AT HOLIDAY INN, NEW BEDFORD, MA FOR SELF AND STAFF WHILE ON OFFICIAL BUSINESS	946.93
04-30	2118210021	GERRY E STUDDS	04/24/82	TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	26.05
04-30	2118210024	LINDA WELLS	04/21/82-04/23/82	ROUNDTRIP AIRLINE FARE FROM WASHINGTON D.C. TO PROVIDENTOWN MA AND RETURN ON OFFICIAL BUSINESS & TAXI	26.00
04-30	2118210017	GERRY E STUDDS	04/23/82-04/26/82	MEALS & LODGING AT HOLIDAY INN, NEW BEDFORD, MA FOR OFFICIAL BUSINESS	142.00
04-30	2123460004	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CHARTER FLIGHT FROM MARTHA'S VINEYARD, MA TO MARSHFIELD, MA FOR OFFICIAL BUSINESS	128.96
04-30	2118210019	PROVINCETOWN-BOSTON AIRLINES, INC.	04/12/82	GASOLINE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	150.80
04-30	2118210020	GERRY E STUDDS	04/05/82-04/26/82	MEAL AT MILEPOST RESTAURANT FOR SELF AND STAFF WHILE ON OFFICIAL BUSINESS DUXBURY, MA	56.94
04-30	2118210022	GERRY E STUDDS	04/24/82	MEAL FOR SELF AND STAFF RIB RESTAURANT, ORLEANS, MA ON OFFICIAL BUSINESS	40.00
04-30	2118210023	GERRY E STUDDS	04/25/82	TELEGRAM SENT ON OFFICIAL BUSINESS TO SAN DIEGO, CA	22.55
04-30	2118210018	WESTERN UNION TELEGRAPH COMPANY	04/16/82	ROUND TRIP AIRFARE FROM WASH, DC TO BOSTON TO HARTFORD /SPRINGFIELD & RETURN TAXI FARES ON OFCL BUS	27.43
05-05	2120300024	GERRY E STUDDS	04/06/82-04/20/82	ROUND TRIP AIRFARE FROM WASH, DC TO BOSTON TO HARTFORD-SPRINGFIELD & RETURN FOR STAFF MEMB ON OFCL BUS	191.00
05-05	2120300025	GERRY E STUDDS	04/11/82-04/20/82	ROUND TRIP AIRFARE FROM WASH, DC TO BOSTON TO HARTFORD-SPRINGFIELD & RETURN FOR STAFF MEMB ON OFCL BUS	191.00
05-05	2120300030	GERRY E STUDDS	04/10/82-04/20/82	GAS FOR RENTAL CAR FOR OFCL BUSINESS	84.70
05-05	2120300026	GERRY E STUDDS	04/15/82-04/16/82	MEALS AND LODGING FOR SELF & STAFF (JEFF STEFANI) AT SHERATON-FALMOUTH, FALMOUTH, MA ON OFCL BUSINESS	98.60
05-05	2120300027	GERRY E STUDDS	04/14/82-04/15/82	MEALS & LODGING FOR SELF AND STAFF (JEFF STEFANI) AT HOLIDAY INN, NEW BEDFORD, MA WHILE ON OFCL BUS	132.28
05-05	2120300028	GERRY E STUDDS	04/19/82-04/20/82	LODGING AT CAMPUS CENTER HOTEL, AMHERST, MA FOR STAFF MEMBER JEFF STEFANI, WHILE ON OFCL BUSINESS	16.00
05-05	2120300029	GERRY E STUDDS	04/14/82	MEAL FOR SELF AND STAFF (JEFF STEFANI, ALEXANDER SEE) AT PAGES RESTAURANT, HINGHAM, MA ON OFCL BUSINESS	18.23
05-05	2120300031	GERRY E STUDDS	04/18/82	MEAL FOR SELF AND JEFF STEFANI WHILE ON OFCL BUS, AT THE DANIEL WEBSTER, SANDWICH, MA	19.17
05-05	2120300033	GERRY E STUDDS	04/20/82	MEAL FOR SELF AND JEFF STEFANI AT BRADLEY AIRPORT, HARTFORD, WHILE ON OFCL BUS	15.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. GERRY E STUDDS—Continued					
05-05	2120300034	GERRY E STUDDS	04/12/82	MEAL FOR SELF & JEFF STEFANI AT THE CHEQUERS, AMHERST, MA WHILE ON OFCL BUS & AT TINKER'S DAM, PEMBROKE.	41.80
05-11	2130680002	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	42.00
05-19	2137630012	DAVID R RAMAGE	05/06/82	PRINTING OPEN MEETING INVITATIONS	214.00
05-19	2137630016	KENNETH L. SHARP	04/09/82-05/07/82	FOUR WEEKS PRINTING OF WEEKLY REPORT TO THE PEOPLE	300.00
05-19	2137630014	MARC RAYMOND DESHAIES	05/01/82-05/08/82	MEALS FOR ACADEMY SELECTION COMMITTEE DURING MEETINGS IN DISTRICT	54.60
05-19	2137630015	LEWIS F. BORNE	04/25/82	CUSTODIAL SERVICES FOR HANOVER OPEN MEETING AT TOWN HALL	17.24
05-19	2137630013	ELAINE S. SKOLER	05/01/82-05/14/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 112 MILES AT .24/MI	26.88
05-20	2138320021	DAVID R RAMAGE	04/14/82	PRINTING DIST OFFICE CARDS	35.00
05-20	2138320022	OFFICIAL AIRLINE GUIDE	05/15/82-04/15/83	1 YR SUBSCRIPTION TO OFCL AIRLINE GUIDE- FOR OFCL OFFICE USE	38.92
05-20	2138320023	NEW ENGLAND TELEPHONE	03/25/82-04/24/82	TELEPHONE SERVICE FOR HYANNIS, MA DIST OFFICE	74.92
05-20	2138320024	NEW ENGLAND TELEPHONE	03/25/82-04/24/82	TELEPHONE SERVICE FOR HANOVER, MA DIST OFFICE	29.52
05-20	2138320025	NEW ENGLAND TELEPHONE	03/09/82-04/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DIST OFFICE (999-1252)	31.40
05-20	2138320026	NEW ENGLAND TELEPHONE	03/09/82-04/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DIST OFFICE (999-1251)	73.31
05-20	2138320027	GERRY E STUDDS	03/07/82-05/10/82	ROUND TRIP AIRLINE FARE FROM DC TO PROVINCETOWN, MA & BOSTON, MA TO WASH, DC ON OFCL BUSINESS, TAXIS.	239.00
05-20	2138320028	GERRY E STUDDS	05/07/82	FARE FROM BOSTON, MA TO PROVINCETOWN, MA FOR STAFF MEMBER JOHN MEUNIER, ON OFCL BUSINESS.	29.00
05-20	2138320029	GERRY E STUDDS	05/08/82	MEAL AT PATISSERIE MARTY FOR SELF & STAFF IN NANTUCKET, MA WHILE ON OFFICIAL BUSINESS.	27.50
05-20	2138320030	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR DIST OFFICES	114.55
05-21	2138400016	DAVID R RAMAGE	04/21/82	PRINTING OPEN MEETING SCHEDULES FOR MAY 8 AND 9	307.00
05-21	2138400017	CHATHAM SCHOOL DEPARTMENT	04/03/82	USE OF ELEMENTARY SCHOOL FOR OPEN MEETING.	16.50
05-21	2138400018	POSTMASTER	04/15/82	FEE FOR SOUTH SHORE CHAMBER OF COMMERCE BREAKFAST & PARKING	13.75
05-21	2139740021	BEST LEASING CO.	05/01/82-05/31/82	FOR OFFICIAL USE 500 - 20c STAMPS, 500 - 15c STAMPS.	175.00
05-21	2139400019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	ONE MONTH RENTAL OF AUTOMOBILE FOR OFFICIAL USE IN DISTRICT	516.84
05-26	2145550024	ANDRE CHARBONNEAU	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	229.51
05-27	2146890034	R. FRANK & CAROLYN A. TENAGLIA	05/01/82-05/30/82	146 MAIN STREET HYANNIS MA 02653	685.00
05-27	2146890035	GERRY E STUDDS	05/01/82-05/17/82	143 WASHINGTON STREET HANOVER MA 02061	440.00
05-27	2146630018	GERRY E STUDDS	05/15/82-05/17/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON, MA AND RETURN ON OFFICIAL BUSINESS	146.00
05-27	2146630019	GERRY E STUDDS	05/15/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.50
05-27	2146630020	GERRY E STUDDS	05/05/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.00
05-27	2146630021	GERRY E STUDDS	05/07/82	MASSACHUSETTS TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS	1.95
05-27	2146630022	GERRY E STUDDS	05/01/82	BUS FARE FOR STAFF MEMBER (JOHN MEUNIER), FROM AMHERST, MA TO BOSTON, MA WHILE ON OFCL BUSINESS.	10.05
05-31	2146900351	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		935.76
05-31	2152730007	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		781.86
06-04	2147630019	DAVID R RAMAGE	05/12/82	PRINTING OPEN MEETING SCHEDULES FOR OFFICIAL MEETINGS IN DISTRICT	821.00
06-04	2147630020	ALEXANDER H. SEE	05/18/82	OFFICE SUPPLIES FOR BATHROOM IN HANOVER, MA DISTRICT OFFICE	4.34
06-04	2148710021	MAUREEN GARDE	02/09/82-04/03/82	RENTAL OF HALL FOR MASHPEE, MA OFFICIAL OPEN MEETING, YARMOUTH OPEN MTG, & BARNSTABLE OPEN MTG.	104.40
06-04	2147630011	NEW ENGLAND TELEPHONE	04/15/82-05/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	55.93
06-04	2147630018	NEW ENGLAND TELEPHONE	04/09/82-05/08/82	TELEPHONE CHARGES FOR NEW BEDFORD, MA DISTRICT OFFICE	31.68
06-04	2147630024	GERRY E STUDDS	05/21/82-05/24/82	R/T AIRLINE FARE FM WASH, D.C. TO NEW BEDFORD, MA & RETURN WHILE ON OFFICIAL BUSINESS TAXI FARES	207.00
06-04	2147630012	STEVEN SCHWADRON	05/11/82	ONE WAY AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON, MA ON OFFICIAL BUSINESS	141.00
06-04	2147630013	STEVEN SCHWADRON	05/20/82	ONE WAY AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	73.00
06-04	2147630016	STEVEN SCHWADRON	05/11/82-05/20/82	TAXI FARES TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	16.00

06-04	2147630017	PETER FLEISCHER.....	05/17/82-05/19/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO HYANNIS, MA AND RETURN WHILE ON OFFICIAL BUSINESS.....	239.00
06-04	2148710022	STEPHEN FORD.....	04/26/82-04/26/82	AIRLINE FARE FROM HYANNIS, MA TO WASH. DC & RETURN WHILE ON OFFICIAL BUSINESS.....	320.00
06-04	2148710023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/82-05/31/82	ONE MONTH COMPUTER SERVICES FOR WASHINGTON, DC OFFICE.....	2,000.00
06-04	2147630021	GERRY E STUODS.....	05/21/82-05/22/82	MEALS AND LODGING FOR SELF AND STAFF (JOHN MEUNIER) WHILE ON OFFICIAL BUSS AT HOLIDAY INN, NEW BEDFORD.....	73.92
06-04	2147630022	GERRY E STUODS.....	05/23/82	MEAL FOR SELF AND STAFF MARC DESHAIES, JOHN MEUNIER AT CATHAY TEMPLE, MATTAPOISETT, MA ON OFCL BUSS.....	22.00
06-04	2147630023	GERRY E STUODS.....	05/14/82	MEAL FOR SELF & STAFF STEPHANIE TOOMEY, JOHN MEUNIER AT MILE POST RESTAURANT DUXBURY, MA ON OFCL BUSS.....	35.61
06-04	2147630014	STEVEN SCHWADRON.....	05/13/82-05/18/82	GASOLINE FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	39.30
06-04	2147630015	STEVEN SCHWADRON.....	05/17/82-05/20/82	RENTAL CAR FOR OFFICIAL USE IN DISTRICT.....	336.25
06-04	2148710020	MAUREEN GARDE.....	05/01/82-05/24/82	MILEAGE BY PVT AUTO WHILE ON OFCL BUSINESS, 705 MI AT 24¢ PLUS PARKING FEE FOR A MTG AT COAST GUARD HQ.....	172.20
06-04	2147630010	C & P TELEPHONE.....	05/01/82-05/31/82	LONG DISTANCE CREDIT CARD CALLS FOR OFFICIAL USE.....	155.80
06-10	2158820025	GERRY E STUODS.....	05/28/82-06/02/82	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT AND WASHINGTON, DC.....	20.00
06-10	2158820026	GERRY E STUODS.....	05/26/82	MEAL WITH CONSTITUENTS IN HOUSE RESTAURANT.....	15.05
06-10	2158820024	GERRY E STUODS.....	05/28/82-06/02/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO MA AND RETURN, WHILE ON OFFICIAL BUSINESS.....	268.00
06-10	2158820027	GERRY E STUODS.....	05/10/82-05/17/82	TOLLS ON MASSACHUSETTS TURNPIKE WHILE ON OFFICIAL BUSINESS.....	5.85
06-10	2158820028	GERRY E STUODS.....	05/10/82-05/29/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	67.15
06-10	2160550024	HOUSE RECORDING STUDIO.....	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	40.00
06-11	2161700025	KENNETH L. SHARP.....	05/14/82-06/04/82	PRINTING WEEKLY REPORTS FOR DC OFFICE, 4 WEEKS AT \$75 PER WEEK.....	300.00
06-11	2161700018	DAVID R RAMAGE.....	06/07/82	PRINTING 30,000 SHEETS OF PRESS RELEASE LETTERHEAD.....	455.40
06-11	2161700023	NEW ENGLAND TELEPHONE.....	04/15/82-05/14/82	MONTHLY SERVICE FOR HANOVER, MA OFFICE (826-3867).....	30.29
06-11	2161700026	NEW ENGLAND TELEPHONE.....	04/09/82-05/08/82	MONTHLY SERVICE FOR NEW BEDFORD, MA OFFICE (999-1251).....	80.29
06-11	2161700027	NEW ENGLAND TELEPHONE.....	04/25/82-05/24/82	MONTHLY SERVICE FOR HYANNIS, MA OFFICE (771-3666).....	76.68
06-11	2161700020	MAUREEN GARDE.....	05/21/82-05/24/82	R/T AIRLINE FARE FROM BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS.....	125.00
06-11	2161700024	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/82-06/30/82	MONTHLY COMPUTER SERVICE CHARGE FOR DC OFFICE.....	2,000.00
06-11	2161700021	PROVINCETOWN-BOSTON AIRLINES, INC.	05/08/82	CHARTER FLIGHT FROM PROVINCETOWN, MA TO MARTHA'S VINEYARD, MA & RETURN WHILE ON OFFICIAL BUSINESS.....	250.00
06-11	2161700022	ISLAND AIR SERVICES, INC.	05/22/82	CHARTER FLIGHT FROM FAIRHAVEN, MA TO CUTTYHUNK, MA & RETURN WHILE ON OFFICIAL BUSINESS.....	120.00
06-11	2161700019	BEST LEASING CO.....	06/01/82-06/30/82	RENTAL CAR FOR OFFICIAL USE IN DISTRICT.....	516.84
06-14	2161500010	GERRY E STUODS.....	06/04/82-06/07/82	R/T AIRLINE FARE FROM WASH. DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS.....	296.00
06-14	2161500006	GERRY E STUODS.....	06/04/82	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	10.00
06-14	2161500007	GERRY E STUODS.....	06/02/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	28.00
06-14	2161500008	GERRY E STUODS.....	06/04/82	PARKING AT BARNSTABLE AIRPORT, BARNSTABLE, MA WHILE ON OFFICIAL BUSINESS.....	4.00
06-14	2161500009	GERRY E STUODS.....	06/04/82-06/05/82	MEAL & LODGING FOR SELF & STAFF AT SHERATON-FALMOUTH HOTEL, WHILE ON OFCL BUSS IN DIST STAFF, MEUNIER.....	105.25
06-14	2161500011	GERRY E STUODS.....	06/05/82	MEAL FOR SELF & STAFF (J MEUNIER, M GARDE, T MCCAULEY) AT YARMOUTH INN, YARMOUTH, MA WHILE ON OFCL BUSS.....	47.58
06-14	2161500012	GERRY E STUODS.....	06/06/82	MEAL FOR SELF & STAFF (J MEUNIER, M GARDE) AT SANDY'S RESTAURANT, BUZZARDS BAY, MA WHILE ON OFCL BUSS.....	19.80
06-14	2161500013	GERRY E STUODS.....	06/04/82	PLANE FARE FOR STAFF MEMBER (JOHN MEUNIER) FROM BOSTON, MA TO HYANNIS, MA WHILE ON OFFICIAL BUSINESS.....	32.00
06-18	2169600025	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	285.10
06-25	2175410022	GERRY E STUODS.....	06/18/82-06/21/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RTN WHILE ON OFFICIAL BUSINESS PLUS TAXI FARE.....	156.00
06-25	2175410023	GERRY E STUODS.....	06/18/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT, AT KEOHANE BROTHERS EXXON, BOSTON.....	28.00
06-25	2175410024	GERRY E STUODS.....	06/19/82	MEAL FOR SELF AND STEPHANIE TOOMEY, JOHN MEUNIER, ALEXANDRIA SEE AT FIDDLER'S HINGHAM, MA (OFCL BUSS).....	31.40
06-25	2175410025	GERRY E STUODS.....	06/21/82	MEAL FOR SELF & STAFF (JOHN MEUNIER) WHILE ON OFFICIAL BUSINESS, AT FENWAY MOTOR INN, BOSTON.....	10.01
06-25	2175410026	GERRY E STUODS.....	06/20/82	MEAL FOR SELF & STAFF (JOHN MEUNIER, STEPHANIE TOOMEY, ALEXANDER SEE) AT BRICKLAYS, PLYMOUTH.....	43.18
06-29	2179890533	ANDRE CHARBONNEAU.....	06/01/82-06/30/82	1143 WASHINGTON STREET HANOVER MA 02061.....	685.00
06-29	2179890534	R. FRANK & CAROLYN A. TENAGLIA.....	06/01/82-06/30/82	146 MAIN STREET HYANNIS MA 02653.....	440.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued						
05-30	2181900351	EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PRINTING OF 335,000 NEWSLETTERS	6,367.25	934.62
05-30	2182200025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	AIR FARE FROM PHOENIX TO WASHINGTON	375.00	409.98
				AIR FARE FROM OKLAHOMA TO PHOENIX AND BACK TO WASHINGTON	636.00	
				ROUND TRIP AIR FARE TO PHOENIX AND BACK TO WASHINGTON	690.00	
				TAXI, HOTEL AND MEAL EXPENSES IN WASHINGTON	376.30	
				AIR FARE TO THE DISTRICT AND BACK TO WASHINGTON (PHOENIX)	748.00	
				TRAVEL EXPENSES FOR TRIP TO WASHINGTON FOR NATIONAL CONF ON AGING - PHOENIX TO DC, AIR FARE AND LIMO	386.50	
				DATA PROCESSING SERVICES FOR MARCH	1,164.34	
				COMPUTER EQUIPMENT RENTAL FOR MARY - WASHINGTON OFFICE	353.00	
				PHOENIX AZ 00000	4,316.00	
				LOCAL TELEPHONE SERVICE	240.02	
				EQUIPMENT LEASE FOR D.C. OFFICE APRIL 1982	56.00	
				COMPUTER PERIPHERALS RENTAL	67.00	
				COMPUTER PERIPHERALS RENTAL	74.00	
				COMPUTER PERIPHERALS RENTAL	72.00	
				MESSAGE CHARGES	7.60	
					707.89	
					13.85	
					(6.70)	
				CREDIT FOR 1981	7.00	
				PUBLICATION ON CONTROLLED BUSINESS FOR USE IN WASHINGTON OFFICE	748.00	
				ROUND TRIP AIR FARE TO DISTRICT AND BACK TO WASHINGTON (PHOENIX)	74.00	
				COMPUTER PERIPHERALS RENTAL	72.00	
				COMPUTER PERIPHERALS RENTAL	5.25	
				PRORATED SUBSCRIPTION RATE FOR GOODYEAR NEWSPAPER FOR REMAINDER OF 1982 - DISTRICT OFFICE	786.00	
				AIRFARE TO DISTRICT AND BACK TO WASHINGTON PHOENIX	1,397.50	
				DATA PROCESSING SERVICES	353.00	
				COMPUTER EQUIPMENT RENTAL	95.87	
				PHONE CHARGES LESS PERSONAL CALLS	96.50	
				AIRFARE AND PARKING EXP. RE: BUSINESS TRIP TO CONVENTION OF THE NAT'L ASSOC OF RETIRED FED'L EMPLOYEES	56.00	
				COMPUTER EQUIPMENT RENTAL	67.00	
				COMPUTER PERIPHERALS RENTAL	73.42	
				MESSAGE SERVICE	713.73	
				TELEPHONE CHGS-DIST OFF FOR APR 1982	54.00	
				2 COPIES OF WASHINGTON INFORMATION DIRECTORY FOR OFFICE USE (1982-83 EDITION)	38.75	
				ROOM EXPENSE FOR BUSINESS TRIP TO PRESCOTT, AZ		
OFFICE OF THE HON. BOB STUMP						
				OFFICIAL EXPENSES		
04-05	2091850005	DAVID R RAMAGE	03/19/82	PRINTING OF 335,000 NEWSLETTERS	6,367.25	
04-05	2091850002	BOB STUMP	03/21/82	AIR FARE FROM PHOENIX TO WASHINGTON	375.00	
04-05	2091850004	BOB STUMP	03/26/82-03/28/82	AIR FARE FROM OKLAHOMA TO PHOENIX AND BACK TO WASHINGTON	636.00	
04-05	2091850003	LISA JACKSON	03/17/82-03/28/82	ROUND TRIP AIR FARE TO PHOENIX AND BACK TO WASHINGTON	690.00	
04-15	2104850015	EDNA McDONALD	03/31/82-04/04/82	TAXI, HOTEL AND MEAL EXPENSES IN WASHINGTON	376.30	
04-15	2104850012	BOB STUMP	04/02/82-04/04/82	AIR FARE TO THE DISTRICT AND BACK TO WASHINGTON (PHOENIX)	748.00	
04-15	2104850014	EDNA McDONALD	03/31/82-04/12/82	TRAVEL EXPENSES FOR TRIP TO WASHINGTON FOR NATIONAL CONF ON AGING - PHOENIX TO DC, AIR FARE AND LIMO	386.50	
04-15	2104850011	DMC	03/01/82-03/31/82	DATA PROCESSING SERVICES FOR MARCH	1,164.34	
04-15	2104850013	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	COMPUTER EQUIPMENT RENTAL FOR MARY - WASHINGTON OFFICE	353.00	
04-19	2109550021	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PHOENIX AZ 00000	4,316.00	
04-21	2111710027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	240.02	
04-22	2111620029	TERMINAL DATA CORPORATION	04/01/82-04/30/82	EQUIPMENT LEASE FOR D.C. OFFICE APRIL 1982	56.00	
04-22	2111620031	CONTINENTAL DATA CORPORATION	03/18/82-04/18/82	COMPUTER PERIPHERALS RENTAL	67.00	
04-22	2111620032	CONTINENTAL DATA CORPORATION	04/01/82-05/01/82	COMPUTER PERIPHERALS RENTAL	74.00	
04-22	2111620033	CONTINENTAL DATA CORPORATION	04/01/82-05/01/82	COMPUTER PERIPHERALS RENTAL	72.00	
04-22	2111620034	CONTINENTAL DATA CORPORATION	03/01/82-03/31/82	MESSAGE CHARGES	7.60	
04-22	211900136	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82		707.89	
04-30	2123460028	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		13.85	
04-30	2123460029	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(6.70)	
04-30	2123460037	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		7.00	
05-05	2123810027	AMERICAN LAND TITLE ASSOC.	04/29/82	CREDIT FOR 1981	748.00	
05-05	2123810028	BOB STUMP	04/21/82-04/26/82	PUBLICATION ON CONTROLLED BUSINESS FOR USE IN WASHINGTON OFFICE	74.00	
05-05	2123810029	BOB STUMP	04/01/82-09/01/82	ROUND TRIP AIR FARE TO DISTRICT AND BACK TO WASHINGTON (PHOENIX)	72.00	
05-05	2123810026	CONTINENTAL DATA CORPORATION	04/01/82-05/01/82	COMPUTER PERIPHERALS RENTAL	5.25	
05-13	2132610024	THE WESTSIDER	06/01/82-12/31/82	PRORATED SUBSCRIPTION RATE FOR GOODYEAR NEWSPAPER FOR REMAINDER OF 1982 - DISTRICT OFFICE	786.00	
05-13	2132610022	BOB STUMP	05/01/82-05/10/82	AIRFARE TO DISTRICT AND BACK TO WASHINGTON PHOENIX	1,397.50	
05-13	2132610023	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	353.00	
05-13	2132610026	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	COMPUTER EQUIPMENT RENTAL	95.87	
05-13	2132610025	C & P TELEPHONE	03/01/82-03/31/82	PHONE CHARGES LESS PERSONAL CALLS	96.50	
05-14	2133310024	EDNA McDONALD	05/03/82-05/04/82	AIRFARE AND PARKING EXP. RE: BUSINESS TRIP TO CONVENTION OF THE NAT'L ASSOC OF RETIRED FED'L EMPLOYEES	56.00	
05-14	2133310022	TERMINAL DATA CORPORATION	05/01/82-05/31/82	COMPUTER EQUIPMENT RENTAL	67.00	
05-14	2133310025	CONTINENTAL DATA CORPORATION	04/18/82-05/18/82	COMPUTER PERIPHERALS RENTAL	73.42	
05-14	2133310023	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGE SERVICE	713.73	
05-14	2133310021	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHGS-DIST OFF FOR APR 1982	54.00	
05-19	2137530028	CONGRESSIONAL QUARTERLY INC.	05/14/82	2 COPIES OF WASHINGTON INFORMATION DIRECTORY FOR OFFICE USE (1982-83 EDITION)	38.75	
05-19	2137530026	BOB STUMP	05/08/82-05/09/82	ROOM EXPENSE FOR BUSINESS TRIP TO PRESCOTT, AZ		

TOTAL

31,064.38

05-19	2137530027	DOROTHY MUNOZ	05/08/82-05/09/82	48.00
05-19	2137530029	EDNA McDONALD	05/08/82-05/11/82	25.50
05-19	2137530030	DOROTHY MUNOZ	05/08/82-05/09/82	35.36
05-25	2145550025	CESARPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	240.03
05-27	2146510023	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	74.00
05-27	2146510024	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	74.00
05-27	2146510025	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	72.00
05-27	2146510026	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	67.00
05-27	2146510027	C & P TELEPHONE	04/01/82-04/30/82	40.93
05-31	2148900137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	708.87
05-31	2152730029	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	237.57
06-11	2162640028	DAVID R RAMAGE	06/01/82	6,822.00
06-11	2162640029	ARIZONA DAILY SUN	06/01/82	48.00
06-11	2162640030	GSA, OAD, FINANCE DIVISION	05/28/82	5.00
06-11	2162640031	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	43.41
06-11	2162640032	GSA, OAD, FINANCE DIVISION	05/22/82	421.94
06-14	2161500016	BOB STUMP	05/01/82-05/31/82	786.00
06-14	2161500017	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	75.00
06-14	2161500018	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	355.00
06-14	2161500019	DMC	05/01/82-05/31/82	1,580.38
06-14	2161500020	TERMINAL DATA CORPORATION	06/01/82-06/30/82	58.00
06-18	2168610025	BOB STUMP	06/11/82-06/13/82	786.00
06-18	2168610026	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	74.00
06-18	2168610027	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	72.00
06-18	2168610028	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	72.00
06-18	2168610029	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	74.00
06-18	2169600026	CESARPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	298.23
06-25	2174200023	SPUTNIK MAGAZINE	07/01/82-06/30/83	12.00
06-25	2174200024	ARIZONA LEGISLATIVE REVIEW	07/01/82-06/30/83	24.00
06-25	2174200025	C & P TELEPHONE	05/01/82-05/31/82	42.08
06-25	2174200026	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	423.53
06-30	2181900132	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	706.87
06-30	2182200009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	300.81
TOTAL				35,773.58

OFFICE OF THE HON. FOFO I.F. SUNIA

OFFICIAL EXPENSES

04-15	2104850017	ASMAN CUSTOM PHOTO SERVICE, INC.	03/29/82	12.03
04-15	2104850024	FOSTER ADMIN. SERVICES, INC.	04/05/82	1,347.45
04-15	2104850016	DAVID R RAMAGE	04/01/82	27.00
04-15	2104850019	NATIONAL DEMOCRATIC CLUB	03/25/82	65.93
04-15	2104850021	AMERICAN EXPRESS CO	03/13/82	66.46
04-15	2104850022	AMERICAN EXPRESS CO	03/18/82	43.68
04-15	2104850025	MATHEW K IUII	04/10/82-04/13/82	1,525.00
OFFICE OF COMMUNICATION				
04-15	2104850018	MANAGEMENT DATA SERVICES CORPORATION	02/01/82-02/28/82	634.80
04-15	2104670032	HOUSE RECORDING STUDIO	03/01/82-03/31/82	726.20
04-15	2104850023	ITT WORLD COMMUNICATIONS, INC	03/01/82-03/31/82	149.00
04-19	2104680014	AMERICAN EXPRESS CO	03/26/82-03/29/82	460.08
04-19	2104680015	SAMOA TOURS & TRAVEL AGENCY	04/02/82-04/08/82	258.00
OFFICIAL PHOTOS FOR NEWSLETTER TO CONSTITUENTS				
OFFICIAL BOOKLET FOR OFFICE USE AND DISTRICT OFFICE REGARDING LEGISLATIVE REPORT TO CONSTITUENTS				
OFFICIAL CALLING CARD FOR G GABBARD AUTHORIZED BY MEMBER				
OFFICIAL LUNCHEON WITH CONSTITUENTS FROM AMERICAN SAMOA TO DISCUSS MEDICARE PROGRAMS				
OFFICIAL LUNCHEON WITH MEMBER AND SAMOAN LEADERS FROM LA TO DISCUSS US CITIZENSHIP REGULATION				
HOTEL ACCOMMODATION BY MEMBER IN HNL WHILE TRAVELING TO DO ON OFFICIAL BUSINESS				
OTCL REIMB FOR MBR'S TRVL TO HONOLULU TO MEET WITH HAWAIIAN GOVERNOR AND MAYOR TO DISCUSS FISHING PROG				
TELEPHONE CHARGES AND TELEX SERVICE FOR DISTRICT OFFICE				
OFFICIAL SERVICES FOR DATA PROCESSING INCLUDING LABELS FOR NEWSLETTER REQUESTED BY MEMBER				
OFFICIAL RECORDING SERVICES				
OFFICIAL TELEX CHARGES AND USAGE FOR WASHINGTON OFFICE				
OFFICIAL STAFF TRAVEL BY SAVALI SAVALL, JR TO MEET W/ SAMOAN COMMUNITY RE. US CITIZENSHIP LOS ANGELES				
OFFCL TRVL BY MEMB TO D.O. TO ATND LEG CONF SPONSORED BY THE AMERICAN SAMOA GOVT & MEET W/ CONST PAGO PACO.				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. FOFO I.F. SUNIA—Continued					
04-19	2104680016	SAMOA TOURS & TRAVEL AGENCY	04/02/82-04/08/82	OFCL TRAVEL BY STAFF, GLENN GABBARD TO D.O. ASSISTING MEMBER ATTENDING LEGISLATIVE CONFERENCE PAGO PAGO	1,930.48
04-19	2104680017	SAMOA TOURS & TRAVEL AGENCY	03/19/82-03/29/82	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE AUTHORIZED BY MEMBER DURING VISIT TO AM SAMOA	370.00
04-19	2104680018	CHEMICAL BANK	03/19/82-03/28/82	HOTEL ACCOMMODATION BY MEMB WHILE IN D.O. ON OFCL BUSS INCLUDING LUNCHEON MTGS WITH CONSTITUENTS	433.45
04-21	2111730022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	191.29
04-28	2117890538	RAINMAKER HOTEL	04/01/82-04/30/82	TAU MANU A	1,000.00
04-28	2117890538	MR. SAI'A ANA ESEKA	04/01/82-04/30/82	OFU MANU A PAGO PAGO A096799	500.00
04-28	2117890540	HTC VELEGA PAPAULI	04/01/82-04/30/82		400.00
04-30	2119900036	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		745.84
04-30	2123460005	STATIONERY ALLOWANCE CHARGED	04/01/82-04/30/82		951.47
04-30	2119580022	MALAIATASI M. TOGAFAU	02/01/82-04/26/82	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFFICE INCLUDING VISITING TO MANUA ISLANDS - 707 MILES @ .24	169.68
04-30	2119580023	ORETA WAPU TOGAFAU	02/01/82-04/26/82	OFFICIAL MILEAGE REIMB FOR USING PERSONAL VEHICLE AUTHORIZED BY MEMBER - 92 MILES @ .24 PER MILE	22.08
04-30	2119580024	SAVALI SAVALI, JR.	02/01/82-04/26/82	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFC INCLUDING VISITING TO MANUA ISLANDS - 573 MILES @ .24	137.52
04-30	2119580025	PENI P. GALEA'I, JR.	02/01/82-04/26/82	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFC INCLUDING VISITING TO MANUA ISLANDS - 817 MILES @ .24	196.08
04-30	2119580026	WESTERN UNION TELEGRAPH COMPANY	01/31/82-02/28/82	OFFICIAL TELEX CHARGES & USAGE INCLUDING INTERNATIONAL TELEGRAMS	115.20
05-05	2120610012	CANTRELL CUTTER PRINTING, INC.	04/15/82	6500 OFFICIAL NEWSLETTER TO THE CONSTITUENTS IN AM SAMOA	793.51
05-05	2120610018	GLENN P. GABBARD	04/08/82-04/08/82	OFFICIAL PHOTOS OF MEMBER FOR NEWSLETTER INCLUDING DEVELOPING CHARGES	21.90
05-05	2120610006	AMERICAN EXPRESS CO.	02/25/82	OFCL LUNCH W/ MEMB & DELEGATION FM AM SAMOA TO DISCUSS US CITIZENSHIP REGULATION & VISA STATUS NON-ALIEN	192.58
05-05	2120610007	AMERICAN EXPRESS CO.	04/17/82	OFFICIAL LUNCHEON MEETING WITH THE PRESIDENT OF SAMOAN COMMUNITY IN L.A. TO DISCUSS COMMUNITY PROBLEMS	40.40
05-05	2120610008	CARTE BLANCHE	04/12/82-04/13/82	HOTEL ACCOMMODATION BY MEMBER ENROUTE TO DISTRICT OFFICE DURING EASTER BREAK	66.18
05-05	2120610010	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/82-03/15/82	OFFICIAL LUNCHEON WITH CONSTITUENTS	26.95
05-05	2120610013	ROBINSON ASSOCIATES	03/12/82-03/26/82	OFFICIAL TRAINING BY STAFF MEMBER ATNDG SEMINAR AUTHORIZED BY MEMB B. GALEA'I, O. TOGAFAU, S. SAVALI	166.50
05-05	2120610014	HAWAII CLIPPING SERVICE	03/01/82-03/31/82	MARCH CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	18.00
05-05	2120610016	GLENN P. GABBARD	04/09/82-04/10/82	HOTEL ACCOMMODATION IN HONOLULU ENROUTE TO DISTRICT OFFICE	51.52
05-05	2120610017	GLENN P. GABBARD	04/08/82-04/08/82	OFFICIAL CAR RENTAL AUTHORIZED BY MEMBER IN HONOLULU ENROUTE TO D.O.	39.95
05-05	2120610019	AMERICAN EXPRESS CO.	04/09/82-04/10/82	OFFICIAL TRAVEL BY MEMBER TO L.A. TO MEET WITH CONSTITUENTS REGARDING SAMOAN COMMUNITY PROBLEMS	894.00
05-05	2120610020	AMERICAN EXPRESS CO.	03/24/82	OFCL LUNCHEON WITH DIRECTOR OF MANPOWER RESOURCES & REPS OF AM SAMOA LEG TO DISCUSS OPM POLICIES & PROC.	138.93
05-05	2120610021	AMERICAN EXPRESS CO.	04/16/82-04/18/82	OFCL TVL BY M. LULI TO LOS ANGELES TO MEET WITH CONSTITUENTS REGARDING COMMUNITY PROBLEMS REQ BY MEMBER	417.00
05-05	2120610022	AMERICAN EXPRESS CO.	04/16/82-04/17/82	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS REQUESTED BY MEMBER IN LAS VEGAS M. LULI	157.69
05-05	2120610023	CHEMICAL BANK	04/09/82-04/10/82	HOTEL ACCOMMODATION BY MEMBER WHILE ON OFFICIAL BUSINESS IN LAS VEGAS	73.64
05-05	2120610004	SAMOA TOURS & TRAVEL AGENCY	04/15/82-04/22/82	OFFICIAL TRAVEL BY MEMBER D.O. PAGO PAGO	2,288.00
05-05	2120610005	SAMOA TOURS & TRAVEL AGENCY	04/15/82-04/22/82	OFFICIAL STAFF TRAVEL BY SAVUSA ROPATI WITH MEMBER TO VISIT D.O. PAGO PAGO	1,930.48
05-05	2120610011	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1982	2,932.58
05-05	2120610015	C&P TELEPHONE COMPANY	03/14/82-04/13/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR MARCH	24.00

05-05	2120610009	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL USAGE FEES FROM TELEX INCLUDING OTHER CHARGES FOR INTERNATIONAL TELEGRAMS TO DO-AM SAMOA	15.50
05-11	2130680003	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	88.00
05-19	2134640024	SAMOA TOURS & TRAVEL AGENCY	05/07/82-05/14/82	OFFCL TVL BY MRS. OJULA LANGKILDE (SENIOR CITIZEN INTERN) FM AM SAMOA REQ BY MEMB-ATND CONG INTERN PROG	1,506.00
05-19	2134640025	SAMOA TOURS & TRAVEL AGENCY	05/07/82-05/14/82	OFFCL TVL BY MR. AETONU FAAGALU (SENIOR CITIZEN INTERN) FM AM SAMOA REQ BY MEMB TO ATND CONG INTERN PROG	1,506.00
05-19	2134640026	SAMOA TOURS & TRAVEL AGENCY	04/13/82-04/25/82	OFFICIAL CAR RENTAL BY MEMBER WHILE VISITING DISTRICT OFFICE	399.60
05-19	2134640027	SAMOA TOURS & TRAVEL AGENCY	04/10/82-04/18/82	OFFCL CAR RNTL REQ BY MEMBER FOR GLENN GABBARD TO VISIT CONST AND ATTEND COMMUNITY MTGS IN AM. SAMOA	266.40
05-19	2134640028	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	OFFICIAL TELEX CHARGES AND MESSAGE SERVICES USE BY WASHINGTON OFFICE	22.92
05-20	2133480016	MATHEW K ULI	04/15/82	REIMBURSEMENT FOR PURCHASE OF OFFICE CLOCKS REQUESTED BY MEMBER TO CLERK OF THE HOUSE	108.98
05-20	2133480015	DAVID R RAMAGE	04/19/82	OFFICIAL CHESHIRE NEWSLETTER ON NEWSLETTER FOR CONSTITUENTS	46.49
05-20	2133480018	CANTRELL/CUTTER PRINTING, INC.	05/06/82-05/06/82	6,200 OFFICIAL NEWSLETTERS INCLUDING MASTHEAD & TYPESET TO CONSTITUENTS IN AM. SAMOA	806.25
05-20	2133480014	ROBINSON ASSOCIATES	04/30/82-04/30/82	OFFICIAL TRAINING BY STAFF MEMBER ORETA TOGAPAU ATTENDING SEMINAR AUTHORIZED BY MEMBER	65.00
05-20	2133480017	GLENN P GABBARD	04/25/82-04/27/82	REIMB FOR STAFF TRAVEL TO NASHVILLE TO MEET W/CONSTITUENT'S REGARDING MILITARY PROBLEMS AT FORT CAMPBELL	170.00
05-20	2133480020	HAWAII CLIPPING SERVICE	04/01/82-04/30/82	APRIL CLIPPING CHARGES FOR WASHINGTON OFFICE	17.60
05-20	2133480019	OFFICE OF COMMUNICATION	03/01/82-03/31/82	TELEPHONE CHARGES & TELEX SERVICES FOR DISTRICT OFFICE - MAR 1982	451.40
05-20	2133480021	AMERICAN EXPRESS CO	05/02/82-05/09/82	OFFICIAL TRAVEL BY MEMBER TO D.O. INCLUDING VISITING OTHER ISLANDS WITH CONSTITUENTS (PAGO PAGO)	2,505.00
05-20	2133480022	MANAGEMENT DATA SERVICES CORPORATION	04/01/82-04/30/82	OFFICIAL DATA PROCESSING SERVICES FOR APRIL 1982	154.00
05-20	2133480013	ITT WORLD COMMUNICATIONS, INC.	04/01/82-04/30/82	OFFICIAL TELEPHONE CHARGES & USAGE FOR WASHINGTON OFFICE	248.20
05-25	2145440024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	191.30
05-27	2146890536	RAINMAKER HOTEL	05/01/82-05/30/82		1,000.00
05-27	2146890537	MR. SAHA ANA ESEKIA	05/01/82-05/30/82	TAXU MANU'A	1,000.00
05-27	2146890538	HTC VEELEGA PAPAULI	05/01/82-05/30/82	OFU MANU'A PAGO PAGO A096799	400.00
05-31	2145890003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		813.42
05-31	2152730008	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	658.43
05-31	2152730008	OFFICE OF RECORDS AND REGISTRATION	05/12/82-05/27/82	OFFICIAL RECORDING SERVICES	104.00
06-08	2155620005	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE REQUESTED BY MEMBER	142.00
06-10	2160550025	SAMOWNA PRESS, LTD.	05/28/82-05/28/82	OFFICIAL TRAVEL BY MEMBER TO DES MOINES, IA TO MEET WITH SAMOAN LDS COMMUNITY	150.00
06-11	2155820006	AMERICAN EXPRESS CO	05/14/82-05/16/82	OFFICIAL STAFF TRAVEL TO ASSIST MEMBER TO DES MOINES, IA IN MEETING SAMOAN COMMUNITY	736.00
06-11	2155820007	AMERICAN EXPRESS CO	05/14/82-05/16/82	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN LOS ANGELES MEETING WITH SAMOAN CONSTITUENTS IN CARSON, CA	474.00
06-11	2155820004	AMERICAN EXPRESS CO	05/20/82-05/22/82	HOTEL ACCOMMODATIONS FOR STAFF WHILE TRAVELING WITH MEMBER TO LOS ANGELES TO MEET WITH SAMOAN COMMUNITY	165.08
06-11	2155820005	AMERICAN EXPRESS CO	05/20/82-05/22/82	HOTEL ACCOMMODATIONS FOR STAFF WHILE TRAVELING WITH MEMBER TO LOS ANGELES TO MEET WITH SAMOAN COMMUNITY	186.89
06-11	2155820014	AMERICAN EXPRESS CO	05/24/82-05/25/82	HOTEL ACCOMMODATION BY STAFF MEMBER	59.10
06-11	2155820016	AMERICAN EXPRESS CO	05/20/82-05/23/82	OFFICIAL CAR RENTAL FOR MEMBER AND AA IN LOS ANGELES MEETING WITH SAMOAN LEADERS REGARDING CITIZENSHIP	183.51
06-11	2155820017	AMERICAN EXPRESS CO	05/23/82	OFFICIAL LUNCHEON BY MEMBER AND BUDGET DELEGATION FROM AM SAMOA ATTENDING BUDGET HEARINGS	113.72
06-11	2155820018	AMERICAN EXPRESS CO	05/14/82-05/15/82	HOTEL ACCOMMODATION FOR MEMBER WHILE VISITING SAMOAN LDS COMMUNITY IN DES MOINES, IA	72.92
06-11	2155820019	AMERICAN EXPRESS CO	05/14/82-05/15/82	OFFICIAL CAR RENTAL FOR MEMBER WHILE VISITING SAMOAN LDS COMMUNITY IN DES MOINES, IA	55.91
06-11	2155820020	AMERICAN EXPRESS CO	05/14/82	OFFICIAL LUNCHEON BY MEMBER WITH SAMOAN LDS LEADERS IN DES MOINES, IA	67.87
06-11	2155820021	AMERICAN EXPRESS CO	05/26/82-05/27/82	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU ON OFFICIAL BUSINESS	51.28
06-11	2155820024	NATIONAL DEMOCRATIC CLUB	04/23/82	OFFICIAL LUNCHEON WITH MEMBER AND CHURCH LEADERS FROM HAWAII TO DISCUSS THE CHAPLAIN PROGRAM	111.03
06-11	2155820025	NATIONAL DEMOCRATIC CLUB	05/19/82	OFFICIAL LUNCHEON WITH MEMBER AND BUDGET DELEGATION FROM AM SAMOA TO TESTIFY ON FY '83 BUDGET	102.04
06-11	2155820026	CARTE BLANCHE	04/12/82-04/13/82	OFFICIAL CAR RENTAL BY MEMBER DURING VISIT TO HONOLULU AND O	52.53
06-11	2155820009	OFFICE OF COMMUNICATION	04/01/82-04/30/82	TELEPHONE CHARGES AND TELEX SERVICES FOR DISTRICT OFFICE - APRIL	930.94
06-11	2155820015	AMERICAN EXPRESS CO	05/24/82-05/25/82	LONG DISTANCE CALLS TO DC OFFICE DURING DISCUSSING OFFICIAL BUSINESS DURING STOPOVER IN HAWAII	75.35
06-11	2155820003	AMERICAN EXPRESS CO	05/20/82-05/31/82	OFFICIAL STAFF TRAVEL TO D O TO VISIT CONSTITUENTS	710.60
06-11	2155820011	SAMOA TOURS & TRAVEL AGENCY	05/12/82-05/19/82	OFFICIAL STAFF TRAVEL TO D O AND VISIT INTER-ISLANDS TO DISCUSS PROBLEMS RELATING TO WATER AND POWER	1,532.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FOFO I.F. SUNIA—Continued						
06-11	2155820007	MANAGEMENT DATA SERVICES CORPORATION	05/01/82-05/31/82	OFFICIAL DATA PROCESSING SERVICES FOR MAY	337.71	
06-11	2155820012	SAVALI SAVALL, JR.	05/01/82-05/31/82	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFFICE INCLUDING TWO VISITS TO MANU'A ISLANDS, 1,073 MI @ 24¢	237.52	
06-11	2155820013	GLENN P GABBARD	05/01/82-05/31/82	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE IN DO ON OFFICIAL BUSINESS AUTHORIZED BY MEMBER, 296 MI @ 24¢	71.04	
06-11	2155820022	MALAIETASI M. TOGAFAU	05/01/82-05/31/82	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE IN D ON OFFICIAL BUSINESS, 817 MILES @ 24¢	196.08	
06-11	2155820023	C & P TELEPHONE	05/01/82-05/31/82	REIMBURSEMENT FOR OFFICIAL MILEAGE ASSISTING MEMBER IN MEETING WITH CONSTITUENTS 601 MILES @ 24¢	144.24	
06-11	2155820010	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES FOR APRIL	2,255.68	
06-11	2155820008	ITT WORLD COMMUNICATIONS, INC	05/01/82-05/31/82	OFFICIAL TELEX CHARGES AND USAGE FOR WASHINGTON OFFICE	73.00	
06-14	2161500026	DAVID R RAMAGE	05/07/82	OFFICIAL CHESHIRE LABELS ON NEWSLETTER FOR CONSTITUENTS	46.40	
06-14	2161500021	HAWAII CLIPPING SERVICE	05/01/82-05/31/82	MAY CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	18.14	
06-14	2161500024	FIRST VIRGINIA BANK, MC	05/27/82-06/01/82	OFFCL TRVL BY MEMBER TO HONOLULU TO MEET W/CONSTITUENTS & DISCUSS CARIBBEAN INIATIVE PLAN W/ LEADERS (HI)	1,525.00	
06-14	2161500027	DAVID R RAMAGE	05/19/82	OFFICIAL PAMPHLETS WITH MEMBERS BIOGRAPHY FOR DISTRICT OFFICE AND MANU'A ISLANDS	277.80	
06-14	2161500028	AMERICAN EXPRESS CO	05/28/82	OFFCL LUNCHEON W/CONSTITUENTS & LEADERS OF ASG TO DISCUSS CONSTITUTIONAL CONVENTION	360.30	
06-14	2161500020	SAMOA, INC	05/27/82-05/30/82	OFFICIAL TRAVEL BY MEMBER TO DISTRICT OFFICE TO MEET WITH CONSTITUENTS (HNL/PG/HNL)	750.00	
06-14	2161500019	SAMOA, INC	05/25/82-05/30/82	OFFICIAL STAFF TRAVEL TO DIST OFFICE BY M JULI (HNL/PG/HNL)	338.00	
06-14	2161500025	SAMOA TOURS & TRAVEL AGENCY	05/27/82-06/04/82	OFFCL STAFF TRAVEL BY VALASI GAISSA TO DIST OFC (PAGO PAGO) & ASSIST MEMBER ON OFFCL BUSS W/ CONSTITUENTS	1,524.00	
06-14	2161500022	CHEMICAL BANK	03/24/82-03/24/82	OFFICIAL INTER-ISLAND TRAVEL BY MEMBER WHILE VISITING DISTRICT OFFICE AND CONSTITUENTS	52.00	
06-14	2161500023	CHEMICAL BANK	05/26/82-05/27/82	HOTEL ACCOMMODATION FOR MEMBER WHILE VISITING DISTRICT OFFICE ON HOLIDAY BREAK	58.35	
06-18	2169700028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	237.67	
06-23	2172840026	ASMAN CUSTOM PHOTO SERVICE, INC	05/28/82-05/28/82	OFFICIAL PHOTOS OF MEMBER FOR NEWSLETTER INCLUDING REPRODUCTION PER CONSTITUENT REQUEST	34.05	
06-23	2172840021	AMERICAN EXPRESS CO	06/09/82-06/09/82	OFFICIAL TRAVEL BY MEMBER TO NEW YORK TO TESTIFY AT THE UNITED NATIONS ON AM SAMOA ISSUES	120.00	
06-23	2172840022	AMERICAN EXPRESS CO	06/09/82-06/09/82	OFFICIAL STAFF TRAVEL M TAGAFAU WITH MEMBER TO NEW YORK TO TESTIFY AT UN REGARDING AM SAMOA ISSUES	120.00	
06-23	2172840025	MATHEW K JULI	06/02/82-06/13/82	REIMB ON OFFCL STAFF TRVL TO HAWAII ON SOCIAL PROGRAMS REQUESTED BY MBR - ORETA TOGAFAU, DC/ LAX/HNL/RET	700.35	
06-23	2172840027	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/82	OFFICIAL LUNCHEON WITH CONSTITUENTS	10.00	
06-23	2172840028	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82-05/19/82	OFFICIAL LUNCHEONS WITH CONSTITUENTS	34.10	
06-23	2172840029	ORETA WAPU TOGAFAU	05/01/82-05/31/82	REIMBURSEMENT FOR OFFICIAL MILEAGE IN MAY USING PERSONAL VEHICLE AUTHORIZED BY MEMBER, 229 MILES @ 24¢	54.93	
06-23	2172840018	SAMOA TOURS & TRAVEL AGENCY	06/10/82-06/15/82	OFFICIAL TRAVEL BY MEMBER TO DO TO MEET WITH CONSTITUENTS REGARDING CONSTITUTIONAL CONVENTION PAGO PAGO	2,288.00	
06-23	2172840019	SAMOA TOURS & TRAVEL AGENCY	06/10/82-06/16/82	OFFICIAL TRAVEL BY MALU MAGEO STAFF MEMBER TO DC TO ATTEND TRAINING SEMINAR AND WORK IN CONG OFFICE	1,524.00	
06-23	2172840023	FOFO I.F. SUNIA	05/01/82-06/15/82	OFFCL MILEAGE REIMB FOR MEMBER WHILE VISITING DIST OFFICE AND INTER-ISLAND, TAXI FARES, 1,597 MI @ 24¢	423.24	
06-23	2172840030	FOFO I.F. SUNIA	06/01/82-06/01/82	OFFICIAL TRAVEL BY MEMBER TO MANU'A ISLANDS DURING VISIT TO DO	52.00	
06-23	2172840020	CHEMICAL BANK	06/11/82-06/14/82	HOTEL ACCOMMODATION BY MEMBER AT DO ON OFFICIAL BUSINESS	76.15	
06-23	2172840016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MAY	3,550.19	
06-23	2172840017	RCA GLOBAL COMMUNICATIONS, INC	05/01/82-05/31/82	OFFICIAL TELEX CHARGES AND SERVICES FOR MAY	306.60	
06-23	21759590535	RAINMAKER HOTEL	06/01/82-06/30/82	OFFICIAL TELEX CHARGES AND SERVICES FOR MAY	1,000.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	2119600030	R S P MEDIA ENTERPRISES	03/30/82	8X10 PICTURE	15.00	15.00
05-05	2124840019	UVBAC	04/18/82	MEMBER ROOM & MEAL WHILE IN 2ND DIST ON OFFICIAL BUSINESS	42.99	42.99
05-05	2124840020	UVBAC	04/13/82-04/15/82	MEMBER ROOM & MEALS WHILE IN 2ND DIST ON OFFICIAL BUSINESS	212.01	212.01
05-05	2124840021	UVBAC	03/16/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	17.68	17.68
05-05	2124840022	UVBAC	04/06/82	MEMBER MEAL & MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	74.24	74.24
05-05	2124840023	UVBAC	04/13/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	7.07	7.07
05-05	2124840025	UVBAC	04/12/82	MEAL FOR CONGRESSMAN & THREE DC STAFF PEOPLE WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	94.00	94.00
05-05	2124840026	UVBAC	04/12/82	MEMBER ROOM & MEALS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	48.60	48.60
05-05	2124840028	UVBAC	04/14/82	MEAL FOR CONGRESSMAN & ONE DC STAFF MEMBER WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	11.00	11.00
05-05	2124840029	UVBAC	04/16/82-04/17/82	ROOM & MEALS WHILE IN 2ND DIST ON OFFICIAL BUSINESS FOR MEMBER	107.50	107.50
05-05	2124840030	JAY PEARSON	03/23/82-03/28/82	MEAL FOR CONGRESSMAN & DC STAFF MEMBER WHILE IN 2ND DIST ON OFFICIAL BUSINESS	35.85	35.85
05-05	2120610024	JANET THIESSEN	04/09/82-04/18/82	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT 360 MI AT 20/MI	72.00	72.00
05-05	2119600028	SCOTT JOHNSON	04/02/82-04/19/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS	47.16	47.16
05-05	2124840024	UVBAC	04/12/82	MEAL AND LODGING EXPENSES	104.08	104.08
05-07	2127600030	SEATTLE P.I.	01/04/81-12/31/81	ROOM WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT FOR JANET THIESSEN OF DC STAFF	26.50	26.50
05-11	2127610027	FRIDAY HARBOR JOURNAL	04/01/82-03/31/83	1 YEAR SUBSCRIPTION	81.00	81.00
05-11	2127610030	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	14.50	14.50
05-11	2127610029	PACIFIC NORTHWEST BELL	01/01/82-05/31/82	MEMBERSHIP	500.00	500.00
05-11	2127610031	ASK MR. FOSTER TRAVEL SERVICE	04/16/82-05/16/82	TELEPHONE BILL FOR BELLINGHAM OFFICE	141.00	141.00
05-11	2127610028	DIALCOM, INCORPORATED	03/31/82-04/19/82	ROUND TRIP AIRFARE FOR DREW PETTUS TO 2ND DISTRICT ON OFFICIAL BUSINESS	596.00	596.00
05-11	2130680004	HOUSE RECORDING STUDIO	05/01/82-05/31/82	COMPUTER SOFTWARE	975.00	975.00
05-19	2137630021	MONROE MONITOR	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	41.00	41.00
05-19	2137630022	BROADCASTING MAGAZINE	03/01/82-03/01/82	1 YEAR SUBSCRIPTION	10.00	10.00
05-19	2137630026	CANTRELL/CUTLER PRINTING, INC.	04/28/82-04/28/83	REIMBURSEMENT FOR PUBLICATION PURCHASED PER CONSTITUENT REQUEST	15.37	15.37
05-19	2137630017	INTER-ISLAND TELEPHONE CO.	04/30/82	YEARBOOK	65.00	65.00
05-19	2137630018	WHIDBEY TELEPHONE COMPANY	05/01/82-05/31/82	BUSINESS CARDS, COOPER	18.50	18.50
05-19	2137630019	GENERAL TELEPHONE COMPANY	05/01/82-05/31/82	SERVICE ON 800#	3.75	3.75
05-19	2137630024	ATLAS PHOTO COMPANY	05/01/82-06/07/82	SERVICE ON 800#	394.45	394.45
05-19	2137630020	COCOSA MOTEL	04/28/82	PHOTO PROCESSING	39.95	39.95
05-25	2144640020	WINPA CLIPPING SERVICE INC	04/12/82	1 NIGHT HOTEL STAY FOR MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	26.00	26.00
05-25	2144640017	ASK MR. FOSTER TRAVEL SERVICE	05/14/82-05/24/82	CLIPPING SERVICE	51.24	51.24
05-25	2144640018	ASK MR. FOSTER TRAVEL SERVICE	04/29/82-05/04/82	MEMBER ROUND TRIP TO 2ND DISTRICT ON OFFICIAL BUSINESS (SEATTLE)	688.00	688.00
05-25	2144640019	MICHAEL D CASSIDY	04/17/82-04/29/82	PORTION OF R/T AIRFARE TO 2ND DISTRICT ON OFFICIAL BUSINESS (SEATTLE) FOR MEMBER	73.00	73.00
05-25	2144640021	C & P TELEPHONE	04/01/82-04/30/82	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 436 MI AT 20	87.20	87.20
05-25	2145500022	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	TOLL SERVICE FOR DC OFFICE	204.79	204.79
05-31	2152730030	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	1,496.84	1,496.84
06-07	2155640024	ASK MR. FOSTER TRAVEL SERVICE	03/12/82-03/20/82	PORTION OF AIRFARE ON MEMBER OFFICIAL TRIP DC-SEATTLE	442.67	442.67
06-07	2155640025	ASK MR. FOSTER TRAVEL SERVICE	05/20/82-05/31/82	MEMBER OFFICIAL ROUND TRIP BETWEEN 2ND DISTRICT & WASHINGTON, DC SEATTLE	76.00	76.00
06-07	2155640023	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER TIME	705.00	705.00
06-07	2155640022	MICHAEL D CASSIDY	05/01/82-05/17/82	DISTRICT MILEAGE REIMBURSEMENT 240 MILES AT 20/MI	1,011.17	1,011.17
06-07	2155640027	MICHAEL D CASSIDY	04/05/82-05/17/82	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	106.95	106.95

OFFICE OF THE HON. AL SWIFT—Continued

06-09	2155700015	CANTRELL/CUTTER PRINTING, INC.	05/25/82	JUNE NEWSLETTER	4,896.96
06-09	2155700016	CANTRELL/CUTTER PRINTING, INC.	05/25/82	LISTENING POST NOTICES	222.21
06-09	2155700022	HOUSE EXPORT TASK FORCE	01/01/82-12/31/82	ASSOCIATE MEMBERSHIP	200.00
06-09	2155700023	GSA, OAD, FINANCE DIVISION	04/30/82	OFFICE SUPPLIES	61.48
06-09	2155700037	GENERAL TELEPHONE COMPANY	05/22/82-06/22/82	800# IN EVERETT	440.14
06-09	2155700018	PACIFIC NORTHWEST BELL	05/16/82-06/16/82	TELEPHONE BILL IN BELLINGHAM OFFICE	108.57
06-09	2155700019	WHIDBEY TELEPHONE COMPANY	06/01/82-06/30/82	SERVICE ON 800#	5.00
06-09	2155700020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE IN BELLINGHAM OFFICE	57.60
06-09	2155700021	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE IN EVERETT OFFICE	66.48
06-10	2159200030	UVBAC	05/01/82	LOCK SERVICE ON RENTAL CAR WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	30.91
06-10	2159200028	UVBAC	04/14/82	MEMBER GSA IN 2ND DISTRICT ON OFFICIAL BUSINESS	24.00
06-10	2159200028	UVBAC	04/17/82	MEMBER GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	22.90
06-10	2159200032	UVBAC	05/02/82	MEMBER'S RENTAL CAR WHILE IN D.O. ON OFFICIAL BUSINESS	66.08
06-10	2159200027	UVBAC	05/02/82	MEMBER MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.35
06-10	2159200029	UVBAC	04/30/82	MEMBER ROOM AND MEALS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	89.77
06-10	2159200031	UVBAC	05/14/82	MEMBER ROOM AND MEALS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	53.81
06-10	2159200033	UVBAC	05/21/82-05/22/82	MEMBERS ROOM WHILE IN D.O. ON OFFICIAL BUSINESS	95.29
06-10	2160550026	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	147.00
06-18	2169520023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	308.94
06-21	2167740019	CANTRELL/CUTTER PRINTING, INC.	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	1,116.20
06-21	2167740022	NEW YORK TIMES	06/07/82	MEETING NOTICES	57.00
06-21	2167740026	NEWSWEEK	04/05/82-07/04/82	3 MONTH SUBSCRIPTION	36.00
06-21	2167740021	WINPA CLIPPING SERVICE INC	05/01/82-05/01/83	1 YEAR SUBSCRIPTION	47.04
06-21	2167740023	FEDERAL EXPRESS CORP.	05/01/82-05/31/82	CLIPPING SERVICE	32.00
06-21	2167740027	INTER-ISLAND TEL. CO.	06/02/82	MATERIAL NEEDED AT EVERETT HERALD ASAP	3.00
06-21	2167740032	GENERAL TELEPHONE COMPANY	06/01/82-06/30/82	SERVICE ON #800 NUMBER	457.63
06-21	2167740020	ASK MR. FOSTER TRAVEL SERVICE	06/07/82-07/07/82	TELEPHONE BILL FOR EVERETT OFFICE	668.00
06-21	2167740018	DREW PETTUS	06/03/82-06/08/82	R/T TELEPHONE SEATTLE, WA & WASH. DC ON OFFICIAL BUSINESS FOR MEMBER	132.20
06-21	2167740024	MICHAEL D CASSIDY	04/10/82-04/28/82	GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	74.00
06-21	2167740025	C.W. MC DONALD	05/20/82-05/26/82	MILEAGE REIMBURSEMENT 370 MILES AT 20¢	74.40
06-21	2167740030	LIZ MC LAUGHLIN	05/03/82-05/18/82	MILEAGE REIMBURSEMENT 372 MILES AT 20¢	8.50
06-21	2167740031	LIZ MC LAUGHLIN	04/07/82-06/05/82	EXPENSES WHILE ON OFFICIAL BUSINESS PARKING & FERRY	113.40
06-21	2167740028	GSA, OAD, FINANCE DIVISION	05/01/82-06/07/82	MILEAGE WHILE ON OFFICIAL BUSINESS 567 MILES AT 20¢	72.33
06-21	2167740029	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE IN EVERETT OFFICE	57.60
06-29	2180450014	POSTMASTER	06/02/82	FTS LINE IN BILLINGHAM OFFICE	100.00
06-30	2181900127	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	POSTAGE	1,484.16
06-30	2182200010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		327.87
					32,332.95

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

04-13	2102510013	XEROX CORPORATION	10/01/81-11/30/81	EXCESS USAGE CHARGE FOR COPIER IN DISTRICT OFFICE	5.85
04-13	2102510020	SAVIN CORPORATION	01/01/82-01/30/82	EXCESS USAGE CHARGE - WASHINGTON, DC OFFICE	31.34
04-13	2102510023	DAVID R RAMAGE	03/26/82	PRINTING OF CONSTITUENT NEWSLETTERS' QUESTIONNAIRES	5,574.30
04-13	2102510024	DAVID R RAMAGE	02/10/82-03/16/82	PRINTING OF MISC CONSTITUENT INFORMATION	1,339.00
04-13	2102800032	DAVID R RAMAGE	04/01/82	PRINTING OF MISCELLANEOUS CONSTITUENT INFORMATION	35.00
04-13	2102510015	THE COWETA TIMES-STAR	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION	12.00
04-13	2102510016	THE CHELSEA REPORTER	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION	11.50
04-13	2102510017	THE SAPIIPA DAILY HERALD	04/24/82-04/24/83	ONE YEAR SUBSCRIPTION	70.00
04-13	2102510018	HENRYETTA DAILY FREE-LANCE	03/18/82-03/18/83	ONE YEAR SUBSCRIPTION	25.00
04-13	2102510019	THE MORRIS NEWS	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION	60.00
04-13	2102800019	THE CATAOUSA TIMES HERALD	03/01/82	ONE YEAR SUBSCRIPTION	5.00
04-13	2102800020	STITWELL DEMOCRAT JOURNAL	04/01/82	ONE YEAR SUBSCRIPTION	8.50
04-13	2102800021	THE SHIDLER REVIEW	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION	10.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-13	2102800022	THE WINITA DAILY JOURNAL	03/20/82	ONE YEAR SUBSCRIPTION	34.30
04-13	2102800023	THE WESTVILLE REPORTER	03/09/82-03/09/83	ONE YEAR SUBSCRIPTION	8.00
04-13	2102800026	THE PLYOR JEFFERSONIAN	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION	9.00
04-13	2102800027	THE LAKE KEYSTONE NEWS	02/25/82-02/25/83	ONE YEAR SUBSCRIPTION	11.00
04-13	2102800028	THE AFTON AMERICAN	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION	6.00
04-13	2102800030	MIKE SYNAR	02/09/82	REIMB TO MEMBER FOR COPIES OF 1983 BUDGET OF U S GOVERNMENT FOR USE IN MUSKOGEE AND WASHINGTON OFFICE	116.50
04-13	2102510022	OFFICE APPLIANCES CO	03/03/82-04/01/82	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	151.77
04-13	2102510029	OKLAHOMA FARM BUREAU MUTUAL INS CO	04/01/82-10/01/82	INSURANCE PAYMENT FOR LEASED CAR USED IN OKLAHOMA FOR OFFICIAL BUSINESS ONLY	134.45
04-13	2102800013	CINDY ANN TATE	02/19/82	REIMB TO STAFF MEMBER FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	23.00
04-13	2102800015	MARGARET E PORFIDO	03/01/82	REIMB TO STAFF MEMBER FOR CRS GRADUATE LEGISLATIVE INSTITUTE	75.00
04-13	2102800024	MUSKOGEE CIVIC ASSEMBLY CENTER	03/15/82	REIMB ON ROOMS AND CHARGE FOR COFFEE AT VETERANS CONFERENCE HELD IN DISTRICT	182.00
04-13	2102800025	FRANKLIN GRAPHICS	02/01/82-02/28/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
04-13	2102510021	MUSKOGEE BEEPERS, INC	02/01/82-03/31/82	MARCH AND APRIL RENTAL FOR BEEPER SERVICE IN DISTRICT OFFICE	71.00
04-13	2102510025	MIKE SYNAR	03/26/82-03/28/82	REIMB TO MEMBER FOR R/T AIR FARE: WASH/OKC/WASH ON OFFICIAL BUSINESS	260.00
04-13	2102510026	MIKE SYNAR	03/12/82-03/15/82	REIMB TO MEMBER FOR R/T AIR FARE: WASH/TULSA/WASH ON OFFICIAL BUSINESS	278.00
04-13	2102510027	MIKE SYNAR	03/14/82-03/16/82	REIMB TO MEMBER FOR R/T AIR FARE: WASH/TULSA/WASH FOR STAFF MEMBER, MEG PORFIDO, WHILE ON OFCL BUSS	278.00
04-13	2102800006	MIKE SYNAR	03/13/82-03/19/82	REIMB TO MEMBER FOR AIRFARE FOR STAFF MEMBER LIL NEWBY (WASH-TULSA-WASH) WHILE ON OFFICIAL BUSINESS	310.00
04-13	2102510008	HAZELTINE CORPORATION	03/01/82-03/31/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	80.00
04-13	2102510009	COMPUTER DEVICES, INC	03/01/82-04/30/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	140.00
04-13	2102800003	C & P TELEPHONE	01/01/82-01/31/82	DATA PHONE SERVICE FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	86.73
04-13	2102800004	C & P TELEPHONE	02/01/82-02/28/82	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	86.76
04-13	2102800031	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL FEE FOR COMPUTER IN WASHINGTON, DC OFFICE	80.00
04-13	2102510028	OKLAHOMA TAX COMMISSION	03/01/82-03/01/83	REGISTRATION FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY IN OKLAHOMA	103.05
04-13	2102800014	FORD MOTOR CREDIT COMPANY	03/05/82-04/04/82	MONTHLY RENTAL FEE FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS	367.93
04-13	2102800016	FORD MOTOR CREDIT COMPANY	04/05/82-05/04/82	MONTHLY RENTAL FEE FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS	367.93
04-13	2102800017	CINDY ANN TATE	03/18/82	REIMBURSEMENT TO STAFF MEMBER FOR REPAIR ON LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	8.10
04-13	2102800008	LIL NEWBY	03/13/82-03/19/82	RENTAL CAR	201.35
04-13	2102800009	LIL NEWBY	03/13/82-03/19/82	GAS	9.00
04-13	2102800010	LIL NEWBY	03/13/82-03/19/82	TURNPIKE TOLL	1.60
04-13	2102800011	LIL NEWBY	03/13/82-03/19/82	CAB FARE	6.50
04-13	2102800012	CINDY ANN TATE	02/05/82-02/28/82	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	203.55
04-13	2102800018	CINDY ANN TATE	03/05/82-03/31/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	133.04
04-13	2102800007	LIL NEWBY	03/13/82-03/19/82	MOTEL	265.47
04-13	2102800001	C & P TELEPHONE	01/01/82-01/31/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES - WASHINGTON, DC OFFICE	226.74
04-13	2102800002	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES - WASHINGTON, DC OFFICE	131.87
04-13	2102800005	GSA, OAD, FINANCE DIVISION	03/01/82-02/28/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	379.85
04-13	2102800029	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	615.39
04-14	2102510010	DIALCOM, INCORPORATED	02/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	1,950.00
04-14	2102510011	DIALCOM, INCORPORATED	03/01/82-04/30/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	600.32
04-14	2102510012	DIALCOM, INCORPORATED	01/01/82-02/28/82	DUAL ACCESS CHARGE FOR OFFICIAL BUSINESS	600.00
04-14	2102510014	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER 1981 ON COMPUTER IN WASHINGTON, DC OFFICE	29.28
04-15	2102720003	THE BARON REPORT	04/07/82-04/07/82	ONE YEAR SUBSCRIPTION	65.00

04-15	2102720004	SANDRA A ZEUNE	02/19/82	PAYMENT FOR 1983 U.S. BUDGET FOR USE IN OFFICE.....	7.50
04-15	2102720009	MIKE SYNAR	04/07/82	PAYMENT FOR 1982 BUDGET FOR USE IN WASHINGTON, DC OFFICE.....	7.50
04-15	2102720001	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES.....	100.00
04-15	2102720002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES.....	100.00
04-15	2102720005	MIKE SYNAR	02/09/82	REIMB TO MEMBER FOR 1983 BUDGET OF U.S. GOVERNMENT FOR DISTRIBUTION TO MISCELLANEOUS EDITORS 2ND DIST.....	204.00
04-15	2102720006	FORLENZA MCGRATH ASSOCIATES	02/01/82-03/31/82	FEBRUARY & MARCH PAYMENT FOR RADIO NEWS SERVICE.....	700.00
04-15	2102720007	GENE WALLACE	03/05/82	PAYMENT TO COURTESY SYSTEM, INC. FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS.....	7.00
04-15	2102720008	ATLAS PHOTO COMPANY	03/11/82	PAYMENT FOR PHOTOGRAPHS TO BE USED FOR OFFICIAL BUSINESS ONLY.....	27.60
04-19	2109550024	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MUSKOGEE OK 00000.....	3,408.00
04-19	2109550025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MUSKOGEE OK 00000.....	2.00
04-19	2109550026	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	MUSKOGEE OK 00000.....	3.00
04-21	2111700002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	173.53
04-23	2109690031	MIKE SYNAR	11/13/81-12/29/81	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	137.13
04-23	2109690032	MIKE SYNAR	01/03/82-03/13/82	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	110.05
04-30	2119900120	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981.....	897.01
04-30	2123640006	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINTING OF CONSTITUENT INFORMATION.....	172.31
04-30	2123650017	DAVID R RAMAGE	04/30/82	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE - COPIER SUPPLIES.....	(147.36)
05-10	2126510023	HAROLD OFFICE EQUIPMENT, INC	04/09/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN.....	35.00
05-10	2126510015	FRANKLIN GRAPHICS	04/15/82	APRIL PAYMENT FOR RADIO NEWS SERVICE.....	37.20
05-10	2126510022	FORLENZA MCGRATH ASSOCIATES	03/01/82-03/31/82	FEBRUARY AND MAY RENTAL FOR BEEPER SERVICE IN DISTRICT OFFICE.....	400.00
05-10	2126510020	MUSKOGEE BEEPERS, INC	04/01/82-04/30/82	REIMB TO MEMBER FOR R/T AIR FARE ON OFFICIAL BUSINESS (OK CITY, WASHINGTON/OK CITY).....	350.00
05-10	2126510011	MIKE SYNAR	02/01/82-05/31/82	REIMB TO MEMBER FOR R/T AIR FARE ON OFFICIAL BUSINESS (WASH, DC OFFICE).....	71.00
05-10	2126510011	MIKE SYNAR	04/05/82-04/06/82	DUAL ACCESS CHARGE FOR COMPUTER EQUIPMENT - WASH, DC OFFICE.....	550.00
05-10	2126510011	MIKE SYNAR	04/02/82-04/20/82	CHARTERED PLANE FOR THE MEMBER ON OFFICIAL BUSINESS (MUSKOGEE/TULSA).....	278.00
05-10	2126510021	DIALCOM, INCORPORATED	03/01/82-03/31/82	REIMB TO MEMBER FOR HOTEL CHARGES IN DISTRICT ON OFCL BUSS (2 ROOMS - STAFF MEMBER, CINDY TATE).....	86.69
05-10	2126510014	HARRAN AIRCRAFT SALES, INC.	03/15/82	REIMB TO MEMBER FOR HOTEL CHARGES IN OKLAHOMA ON OFFICIAL BUSINESS.....	99.40
05-10	2126510012	MIKE SYNAR	04/18/82-04/19/82	REIMB TO MEMBER FOR HOTEL CHARGES IN OKLAHOMA ON OFFICIAL BUSINESS.....	103.50
05-10	2126510013	MIKE SYNAR	04/04/82-04/05/82	REIMB TO MEMBER FOR HOTEL CHARGES IN DISTRICT ON OFFICIAL BUSINESS.....	54.08
05-10	2126510024	MIKE SYNAR	04/24/82	CHARTERED FLIGHT WICHITA/WINFIELD, KS/MIAMI, OK FOR STAFF MEMBER, CINDY TATE, ON OFFICIAL BUSINESS.....	55.12
05-10	2126510009	MIDWEST PAPER FLIGHT INC.	11/13/81	REPAIR ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY.....	240.26
05-10	2126510025	MUSKOGEE FORD LINCOLN, MERCURY, INC	04/23/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES, WASHINGTON, DC OFFICE.....	41.80
05-10	2126510017	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OK.....	236.04
05-10	2126510018	GSA, ORD, FINANCE DIVISION	04/22/82	ONE YEAR SUBSCRIPTION.....	713.28
05-12	2131220029	PANHUSKA DAILY JOURNAL CAPITOL	05/15/82-05/15/83	ONE YEAR SUBSCRIPTION.....	42.00
05-12	2131220030	CONGRESSIONAL QUARTERLY INC	03/01/82-04/30/83	LOCAL TELEPHONE SERVICE.....	432.00
05-25	2145400001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	EXPENDITURE FOR 1981.....	173.54
05-31	2148900122	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	896.02
05-31	2152400039	(STATIONERY ALLOWANCE CHARGED)	05/31/82	LOCAL TELEPHONE SERVICE.....	6.90
05-31	2152730009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	434.77
06-18	2169710002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE.....	215.60
06-30	2181900117	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PRINTING OF TOWN MEETING CARDS.....	882.03
06-30	2182200027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE.....	432.97
TOTAL					28,593.69

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

04-08	2096750014	THOMAS J LANKFORD	03/19/82	PRINTING OF TOWN MEETING CARDS.....	206.75
04-08	2096750014	CONGRESSIONAL QUARTERLY INC	02/01/82-01/02/83	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE.....	432.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-08	2096750015	THE ALMANAC OF AMERICAN POLITICS	02/17/82	3 BOOKS - FOR WASHINGTON OFFICE	54.60
04-08	2096750016	EVANS NOVAK POLITICAL REPORT	03/16/82-03/15/83	ANNUAL SUBSCRIPTION - FOR WASHINGTON OFFICE	125.00
04-08	2096750017	LINN NEWS-LETTER	03/01/82-03/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	6.50
04-08	2096750018	ELGIN ECHO	02/01/82-02/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
04-08	2097600016	R.L. POLK & CO.	03/29/82	DUBUQUE CITY DIRECTORY - FOR DUBUQUE DISTRICT OFFICE	62.00
04-08	2096750003	INTERSTATE POWER COMPANY	02/01/82-03/02/82	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	61.86
04-08	2096750003	CITY OF DUBUQUE	03/10/82	MONTHLY WATER SEWER REFUSE CHARGE - DUBUQUE DISTRICT OFFICE	9.08
04-08	2096750008	IOWA ILLINOIS GAS & ELECTRIC	02/16/82-03/17/82	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	45.75
04-08	2096750009	IOWA ELECTRIC LIGHT & POWER COMPANY	02/16/82-03/16/82	UTILITIES (ELECTRICITY) FOR CEDAR DISTRICT OFFICE	54.84
04-08	2096750011	VIOLA FERN	03/06/82-03/20/82	CLEANING SERVICES - FOR DUBUQUE DISTRICT OFFICE	20.00
04-08	2096750013	CRESCENT ELECTRIC SUPPLY COMPANY	03/18/82	FLOURESCENT LIGHT BULBS - DUBUQUE DISTRICT OFFICE	60.00
04-08	2096750023	STEPHEN P. NICHOLSON	03/18/82-03/03/82	COLOR PRINTS, ENERGY CONFERENCE, DINNER TICKET, PORK PRODUCERS, AG DAY DINNER/MEETING TO REIMBURSE FOR COST OF MAIL BOX FOR CEDAR RAPIDS DISTRICT OFFICE	28.13
04-08	2097600018	VALISSA BERG	03/05/82	TO REIMBURSE FOR CLEANING OF CEDAR RAPIDS DISTRICT OFFICE	5.50
04-08	2097600019	VALISSA BERG	03/16/82	TRIP TO AIRPORT AND 4 TRIPS TO HUD 97 AT 20	4.00
04-08	2097600020	GLADYS P. HENDRIX	02/19/82-03/22/82	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	19.40
04-08	2096750004	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/82-03/06/82	MONTHLY SERVICE & CHARGES - WASHINGTON TO CEDAR RAPIDS & RETURN	153.30
04-08	2096750019	UNITED AIR LINES	03/19/82-03/22/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN	366.00
04-08	2096750020	UNITED AIR LINES	03/26/82-03/28/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO MOLINE & DUBUQUE TO WASHINGTON	438.00
04-08	2096750022	STEPHEN P. NICHOLSON	03/18/82-03/19/82	MEDIA PHOTOS	4.54
04-08	2096750012	THOMAS TAUKE	01/06/82-02/20/82	IN-DISTRICT MILEAGE - 1,840 AT 20¢	368.00
04-08	2096750001	THOMAS TAUKE	03/26/82-03/27/82	HOTEL EXPENSE - CEDAR RAPIDS	28.08
04-08	2096750002	THOMAS TAUKE	03/26/82-03/27/82	HOTEL EXPENSE - CEDAR RAPIDS	32.40
04-08	2096750021	STEPHEN P. NICHOLSON	03/21/82-03/22/82	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO CLINTON, DUBUQUE, MONONA & RETURN 307 MILES AT 20¢/MI	61.40
04-08	2097600017	ALAN PETERSON	03/18/82	IN-DISTRICT MILEAGE - DUBUQUE TO CEDAR RAPIDS AND RETURN 162 AT 20	32.40
04-08	2096750006	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	51.80
04-08	2096750007	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	98.48
04-13	2099650010	THOMAS J. LANKFORD	03/31/82	PRINT NEWSLETTER AND FRAMED ENVELOPES	1,035.65
04-13	2099650012	CLINTON HERALD	05/01/82-11/01/82	SEMI-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	28.40
04-13	2099650014	ROBERT APEL	03/25/82	CHAMBER OF COMMERCE LEGISLATIVE TRIP TO DES MOINES	22.00
04-13	2099650013	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/82-03/21/82	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	106.68
04-13	2099330001	UNITED AIR LINES	04/02/82-04/05/82	AIRFARE FOR CONG WASHINGTON TO DUBUQUE & DES MOINES TO WASHINGTON	346.00
04-13	2099650011	GEN MEYER	03/12/82-03/19/82	TO REIMBURSE FOR CONGRESSIONAL PHOTO EXPENSE	31.71
04-13	2099650007	ROBERT APEL	03/30/82	IN-DISTRICT MILEAGE - DUBUQUE TO CEDAR RAPIDS AND RETURN 149 MI AT 20	29.80
04-13	2099650015	JEANIE MARIE AUSTIN	04/01/82	MILEAGE - DUBUQUE TO IOWA CITY AND RETURN 176 MI AT 20	35.20
04-13	2099650016	STEPHEN P. NICHOLSON	02/01/82-02/28/82	MILEAGE - CEDAR RAPIDS TO MOLINE, DAVENPORT, CLINTON AND RETURN TO C.R. - 242 AT 20	48.40
04-14	2099650008	DIALCOM, INCORPORATED	03/01/82-04/30/82	DUAL ACCESS CHARGES FOR MONTH OF FEBRUARY	203.58
04-21	2111510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	COMPUTER SERVICES - MONTH OF APRIL	975.00
04-28	2117890541	JAMES C. HASS	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	350.91
04-28	2117890542	L.D. SHARP & J.A. LEEFERS	04/01/82-04/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
04-28	2117890543	FISCHER, INC.	04/01/82-04/30/82	W. 7TH AVE. DUBUQUE IA 52001	250.00
04-29	2118500006	R.L. POLK & CO.	04/21/82	CLINTON CITY DIRECTORY - FOR CLINTON DISTRICT OFFICE	630.00
04-29	2118500007	LEAGUE OF IOWA MUNICIPALITIES	05/01/82-05/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	77.00
04-29	2118500005	CITY OF DUBUQUE	03/25/82	MONTHLY WATER SEWER REFUSE CHARGE - DUBUQUE DISTRICT OFFICE	9.01
04-29	2118500008	INTERSTATE POWER COMPANY	03/02/82-03/31/82	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	40.50

OFFICE OF THE HON. THOMAS J. TAUKE—Continued

04-29	2118500011	THOMAS TAUKE	04/19/82-04/20/82	HOTEL EXPENSE - CHICAGO	80.70
04-29	2118500009	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/82-04/06/82	MONTHLY SERVICE - DUBUQUE DISTRICT OFFICE	149.40
04-29	2118500013	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/82-03/21/82	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	108.19
04-29	2118500011	UNITED AIR LINES	04/06/82-04/20/82	AIR FARE FOR MEMBER - WASHINGTON/DUBUQUE/WATERLOO/WASHINGTON	427.00
04-29	2118500012	THOMAS TAUKE	04/11/82-04/18/82	HOTEL EXPENSE - 4 NIGHTS - CEDAR RAPIDS	131.62
04-30	2119900097	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	CLEANING SERVICE	1,165.56
04-30	2119200006	CAROLYN KAY TALLETT	03/01/82		3.00
04-30	2134600030	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,100.13
04-30	2136500038	(STATIONARY ALLOWANCE CHARGED)	04/30/82		(109.15)
04-30	2119200003	THOMAS TAUKE	04/03/82-04/04/82	CREDIT FOR 1981 COMMISSIONERS	79.92
04-30	2119200004	CAROLYN KAY TALLETT	03/29/82-03/31/82	HOTEL EXPENSES FOR SELF AND ALLEN PETERSON-DES MOINES (MEET WITH INTERSTATE COMMERCE COMMISSIONERS)	27.80
04-30	2119200007	ALAN PETERSON	03/23/82	IN-DISTRICT MILEAGE 138 X 20¢	4.00
04-30	2119200005	CAROLYN KAY TALLETT	03/23/82	IN-DISTRICT MILEAGE 20 X 20¢	3.50
04-30	2119200008	ALAN PETERSON	03/11/82	SOCIAL AGENCIES LUNCHEON	24.82
04-30	2119200009	C & P TELEPHONE	04/05/82	HOTEL EXPENSES, DES MOINES	10.23
04-30	2119200002	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	27.00
05-05	2118700012	THOMAS J LANKFORD	03/01/82-03/31/82	MESSAGE SERVICES	52.45
05-05	2123620006	TES INDUSTRIES, INC.	04/01/82	LABELS FOR NEWSLETTERS	384.92
05-05	2118700013	STEPHEN P. NICHOLSON	04/04/82	TYPESETTING EXPENSE/SPRING NEWSLETTER	5.99
05-05	2118700014	FISCHER, INC.	02/25/82-03/29/82	REIMBURSE FOR PURCHASE OF FLOODLIGHT FOR CEDAR RAPIDS OFFICE	72.29
05-05	2118700015	FISCHER, INC.	02/17/82-03/17/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	68.97
05-05	2123610001	VIOLA FERN	04/03/82-04/17/82	UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	20.00
05-05	2123610003	BLANCHE HOTFMEISTER	04/15/82	CLEANING SERVICES - FOR DUBUQUE	7.42
05-05	2123610004	IOWA ELECTRIC LIGHT & POWER COMPANY	03/16/82-04/14/82	TO REIMBURSE FOR PURCHASE OF SUPPLIES FOR OFFICE	41.34
05-05	2123610026	THOMAS J LANKFORD	04/17/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	168.00
05-05	2123620008	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	03/17/82-04/19/82	PRINTING OF ENVELOPES	18.84
05-05	2123610005	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	80.00
05-05	2123610005	DIALCOM, INCORPORATED	03/01/82-03/31/82	MONTHLY RENTAL (TERMINAL) FOR DUBUQUE DISTRICT OFFICE	625.07
05-05	2123620007	THOMAS TAUKE	03/19/82-03/27/82	DUAL ACCESS AND DELIVERY CHARGES, MONTH OF MARCH	268.20
05-05	2123620009	GSA, OAD, FINANCE DIVISION	04/22/82	IN-DISTRICT MILEAGE 1341 MI AT 20	95.70
05-05	2123620001	GA, OAD, FINANCE DIVISION	04/22/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	51.80
05-18	2140550017	CARDINAL DINING SERVICE LTD.	02/11/82	REFRESHMENTS FOR TELECOMMUNICATIONS HEARING IN CEDAR RAPIDS	22.50
05-24	2140550017	RECORD COMPOSITIONAL QUARTERLY INC.	04/07/82	200M NEWSLETTERS	3,611.59
05-24	2140550003	THE IOWAN	09/13/81	BOOK - POLITICS IN AMERICA 1982	21.50
05-24	2140550002	VALISSA BERG	05/17/82-05/17/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	13.25
05-24	2140550007	CEDAR RAPIDS PHOTO COPY, CO.	04/29/82	FOR TOWN MEETING	3.30
05-24	2140550011	FISCHER, INC.	04/29/82	COPY PAPER - CEDAR RAPIDS DISTRICT OFFICE	26.00
05-24	2140550015	FISCHER, INC.	03/17/82-04/20/82	2269 UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	69.17
05-24	2140550016	THOMAS J LANKFORD	05/03/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	65.30
05-24	2140550019	INTERSTATE POWER COMPANY	03/31/82-04/29/82	NOTE CARDS & ENVELOPES	89.00
05-24	2140550008	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/82-04/21/82	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	24.70
05-24	2140550014	UNITED AIR LINES	04/30/82-05/03/82	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	105.37
05-24	2140550014	UNITED AIR LINES	05/14/82-05/16/82	AIR FARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	422.00
05-24	2140550009	HAZELTINE CORPORATION	05/01/82-05/31/82	AIR FARE FOR MEMBER - WASHINGTON TO DUBUQUE AND RETURN	482.00
05-24	2140550013	DIALCOM, INCORPORATED	05/01/82-05/31/82	MONTHLY TERMINAL RENTAL - DUBUQUE DISTRICT OFFICE	80.00
05-24	2140550018	THOMAS TAUKE	04/14/82	MONTHLY SERVICE AND CHARGES	1,352.44
05-24	2140550018	THOMAS TAUKE	05/01/82	HOTEL EXPENSE FOR SELF AND ROB APEL - CEDAR RAPIDS	60.78
05-24	2140550001	VALISSA BERG	05/01/82	HOTEL EXPENSE - CEDAR RAPIDS	28.08
05-24	2140550001	C & P TELEPHONE	04/17/82-04/19/82	IN-DISTRICT MILEAGE - 180 MILES @ 20 PER MILE	36.00
05-24	2140550012	ROBERT APPEL	04/20/82	IN-DISTRICT MILEAGE 148 MILES @ 20 PER MILE	29.60
05-25	2145620006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/04/82-04/28/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	13.57
05-27	2146890539	JAMES C. HAYS	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	232.46
05-27	2146890540	L.D. SHARP & J.A. LEFFERS	05/01/82-05/30/82	116 S AND CLINTON IA 52132	250.00
05-27	2146890541	FISCHER, INC.	05/01/82-05/30/82	176 S AND CLINTON IA 52402	575.00
			05/01/82-05/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	2148900098	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	CREDIT FOR 1981	1,083.97	
05-31	2152400023	(STATIONERY ALLOWANCE CHARGED)	05/31/82		(36.86)	
05-31	2152730031	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	1,006.00	
05-31	2152610010	DECORAH NEWSPAPERS	06/01/82-06/02/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	16.50	
06-04	2152610006	IOWA ELECTRIC LIGHT & POWER COMPANY	04/14/82-05/13/82	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	64.45	
06-04	2152610007	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	04/19/82-05/18/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	11.37	
06-04	2152610005	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/82-05/06/82	MONTHLY SERVICE AND CHARGES - WASHINGTON TO CEDAR RAPIDS AND WATERLOO TO WASHINGTON	159.37	
06-04	2152610004	UNITED AIR LINES	05/21/82-05/24/82	AIRFARE FOR CONGRESSMAN - DUBUQUE TO CEDAR RAPIDS	431.00	
06-04	2152610004	THOMAS TAUKE	05/22/82	HOTEL EXPENSE - CEDAR RAPIDS	35.00	
06-04	2152610002	THOMAS TAUKE	05/14/82-05/16/82	HOTEL EXPENSE - CEDAR RAPIDS 2 NIGHTS	56.16	
06-04	2152610003	THOMAS TAUKE	05/23/82	HOTEL EXPENSE - CHICAGO	43.61	
06-04	2152610008	GSA, OAD, FINANCE DIVISION	05/22/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	96.40	
06-04	2152610009	GSA, OAD, FINANCE DIVISION	05/22/82	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	52.20	
06-09	2155430006	BLANCHE HOFMEISTER	05/14/82-05/17/82	PAPER SUPPLIES FOR DUBUQUE DISTRICT OFFICE	42.47	
06-09	2155430007	VIOLA FERN	05/01/82-05/15/82	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	20.00	
06-09	2155430008	CITY OF DUBUQUE	05/10/82	WATER/SEWER/REFUSE SERVICE FOR DUBUQUE DISTRICT OFFICE	8.55	
06-09	2155430004	ROBERT APEL	05/18/82	IN-DISTRICT MILEAGE - DUBUQUE TO WEST UNION & RETURN 195 X 20	39.00	
06-09	2155430005	STEPHEN P. NICHOLSON	05/14/82	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO OLIN & RETURN 73 X 20	14.60	
06-11	2159610017	HAZEL WHARFF	03/22/82-04/21/82	MONTHLY MILEAGE - CEDAR RAPIDS TO MONTICELLO AND RETURN 74 AT 20/MI	77.65	
06-11	2159610018	THE OELWEIN DAILY REGISTER	05/01/82	SEMI-ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	14.80	
06-17	2165520007	MAQUOKETA SENTINEL-PRESS	06/09/82-12/09/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	20.50	
06-17	2165520008	CONGRESSIONAL QUARTERLY INC	06/01/82-06/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00	
06-17	2165300014	CASCADE PIONEER ADVERTISER	06/08/82	INFO DIRECTORY FOR DUBUQUE DIST OFFICE	27.50	
06-17	2165320009	CEDAR RAPIDS PHOTO COPY, CO.	06/01/82-06/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DIST OFFICE	10.00	
06-17	2165300016	CAROLYN KAY TALLETT	05/21/82	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE	53.00	
06-17	2165320006	NORTHWESTERN BELL TELEPHONE COMPANY	04/06/82-05/03/82	CLEANING SERVICE, COPY SERVICE	9.00	
06-17	2165300011	UNITED AIR LINES	04/22/82-05/22/82	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	148.27	
06-17	2165300012	UNITED AIR LINES	05/27/82-06/02/82	AIRFARE FOR CONG-WASH TO DUBUQUE AND RETURN	438.00	
06-17	2165320005	DIALCOM, INCORPORATED	06/04/82-06/07/82	AIRFARE FOR CONG-WASH TO DUBUQUE & CEDAR RAPIDS TO WASH	445.00	
06-17	2166300010	THOMAS TAUKE	06/01/82-06/30/82	MONTHLY COMPUTER SERVICE AND CHARGES	1,407.54	
06-17	2166300013	GLADYS P. HENDRIX	06/01/82-06/02/82	HOTEL EXPENSE CEDAR RAPIDS	28.08	
06-17	2166300011	CAROLYN KAY TALLETT	04/20/82-06/07/82	MILEAGE-EIGHT TRIPS FROM OFFICE TO AIRPORT, 10 MI EACH, 80 MI @ 24¢, & 2 TRIPS TO DULLES, 120 MI @ 24¢	40.00	
06-17	2166300015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-05/28/82	IN-DIST MILEAGE, 194 MI @ 20¢	38.80	
06-18	2169790007	GEM MEYER	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	301.51	
06-28	2176500023	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	06/17/82	TO REIMBURSE FOR PHOTOGRAPHIC EXPENSES - NEWSLETTER	50.73	
06-28	2176500023	MAQUOKETA SENTINEL-PRESS	06/11/82	TAGS FOR SMALL BUSINESS CONFERENCE MAILING, PLUS POSTAGE	12.31	
06-28	2176210005	MAQUOKETA SENTINEL-PRESS	06/01/82-06/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00	
06-28	2176500019	TIPTON CONSERVATIVE & ADVERTISER	07/01/82-07/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.00	
06-28	2176500014	IOWA ELECTRIC LIGHT & POWER COMPANY	05/13/82-06/15/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	44.08	
06-28	2176500017	FISCHER, INC.	04/20/82-05/20/82	UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	9.80	
06-28	2176500016	INTERSTATE POWER COMPANY	04/27/82-05/27/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	81.06	
06-28	2176500018	CITY OF DUBUQUE	04/29/82-06/01/82	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	24.84	
06-28	2176500024	NORTHWESTERN BELL TELEPHONE COMPANY	05/21/82	MONTHLY WATER/SEWER/REFUSE FOR DUBUQUE DISTRICT OFFICE	8.98	
06-28	2176500011	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/82-05/21/82	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	104.65	

06-28	2176500021	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/82-06/06/82	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	152.68
06-28	2176500018	UNITED AIR LINES	06/11/82-06/14/82	AIR FARE FOR CONGRESSMAN - WASHINGTON/ CEDAR RAPIDS & DUBUQUE/ WASHINGTON	445.00
06-28	2176500015	HAZELLE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL - COMPUTER TERMINAL - DUBUQUE DISTRICT OFFICE	80.00
06-28	2176500009	THOMAS TAUNE	06/04/82-06/06/82	HOTEL EXPENSE - CEDAR RAPIDS	86.58
06-28	2176500010	THOMAS TAUNE	06/11/82	HOTEL EXPENSE - CEDAR RAPIDS	28.08
06-28	2176210003	ALAN PETERSON	06/16/82	IN DISTRICT MILEAGE DUBUQUE TO DYERSVILLE AND RETURN 55 MILES AT 20¢ PER MILE	11.00
06-28	2176210004	RANDY PATTEE	06/14/82	IN DISTRICT MILEAGE DUBUQUE 20 MILES AT 20¢ PER MILE	4.00
06-28	2176500006	STEPHEN P. NICHOLSON	04/12/82-06/10/82	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO MAQUOKETA & RETURN - 150 MILES @ 20 PER MILE	30.00
06-28	2176500013	ALAN PETERSON	04/17/82	IN-DISTRICT MILEAGE - DUBUQUE TO CEDAR RAPIDS & RETURN, AND DUBUQUE LOCAL	35.80
06-28	2176500012	C & P TELEPHONE	04/30/82-05/31/82	CHAMBER OF COMMERCE LEGISLATIVE LUNCHEON EXPENSE	2.00
06-28	2176500020	WESTERN UNION TELEGRAPH COMPANY	06/22/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	13.00
06-28	2176210001	GSA, OAD, FINANCE DIVISION	05/82-05/31/82	MESSAGE SERVICES	10.36
06-28	2176210002	GSA, OAD, FINANCE DIVISION	06/22/82	COMMUNICATIONS SERVICES CEDAR RAPIDS D.O.	52.20
06-29	2179890538	JAMES C. HASS	06/01/82-06/30/82	COMMUNICATIONS SERVICES DUBUQUE D.O.	96.40
06-29	2179890539	L.D. SHARP & J.A. LEFFERS	06/01/82-06/30/82	116 S 2ND CLINTON JA 52732	250.00
06-30	2181900540	FISCHER, INC.	06/01/82-06/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
06-30	2181900095	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
06-30	2182200011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	CREDIT FOR 1981	1,055.92
06-30	21822530028		06/30/82		419.35
					(49.91)
					31,594.42

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

04-05	2091800002	DAVID R RAMAGE	03/22/82	PRINTING OF TAX FACTS	20.20
04-05	2091800006	BILLY TAUZIN	03/19/82-03/22/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN	266.00
04-05	2091800003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PAYMENT FOR NEW IBERIA OFFICE	43.75
04-05	2091800004	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PAYMENT FOR METAIRIE OFFICE	41.40
04-05	2091800005	GSA, OAD, FINANCE DIVISION	03/22/82	FTS PAYMENT FOR HOUMA OFFICE	20.00
04-13	2099650022	NORMA JANE SABISTON	03/30/82	REIMBURSEMENT FOR PURCHASE OF COFFEE POT FOR OFFICIAL USE IN DC OFFICE	28.07
04-13	2099650023	JO ANN URETTE	02/07/82-03/31/82	STAFF TRAVEL BY CAR ON OFFICIAL BUSINESS 13 MILES AT 24	3.12
04-13	2099650025	SOUTH CENTRAL BELL	03/23/82-04/23/82	REIMBURSEMENT FOR COFFEE SUPPLIES FOR HOUMA OFFICE FOR OFFICIAL BUSINESS	19.58
04-13	2099650021	SOUTH CENTRAL BELL	02/25/82-03/25/82	LOCAL SERVICE FOR HOUMA OFFICE	144.99
04-13	2099650024	BILLY TAUZIN	03/12/82-03/15/82	AIRFARE ROUND-TRIP WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS	161.86
04-13	2099650017	DAVID M. LANDRY	02/05/82	AIRFARE ROUND-TRIP WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS	211.00
04-13	2099650018	JO ANN URETTE	02/05/82	DISTRICT STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 140 MI AT 24	33.60
04-13	2099650019	BRIAN J. CHIASSON	02/24/82-03/19/82	DISTRICT STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 80 MILES AT 24	19.20
04-13	2099650020	BONNIE E. LANDRY	03/09/82-03/24/82	DISTRICT STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 380 MI AT 24	91.20
04-14	2099820002	DAVID R RAMAGE	03/23/82-03/24/82	DISTRICT STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 385 MILES AT 24	92.40
04-14	2099820003	BILLY TAUZIN	03/26/82	PRINTING OF SCHEDULES AND CALLING CARDS	65.25
04-14	2099820005	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/01/82-12/31/82	REIMBURSEMENT FOR PARKING	4.00
04-14	2099820004	SOUTH CENTRAL BELL	02/16/82-03/16/82	MEMBERSHIP DUES 97TH CONGRESS ASSESSMENT	200.00
04-14	2099820001	DIALCOM, INCORPORATED	04/01/82-04/30/82	PHONE PAYMENT FOR LOCAL SERVICE TO NEW IBERIA OFFICE	108.90
04-19	2109550027	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-21	2111720005	GENERAL SERVICES ADMINISTRATION	03/01/81-12/31/81	HOUMA LA 03000	1,776.00
04-21	2111760005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	HOUMA LA 03000	7.00
04-23	2111660003	JO ANN URETTE	04/07/82	LOCAL TELEPHONE SERVICE	252.70
04-23	2111660001	SOUTH CENTRAL BELL	04/07/82	SCHEDULE CARDS FOR TOWN MEETINGS	44.00
04-23	2111660002	SOUTH CENTRAL BELL	04/01/82-05/01/82	PAYMENT FOR OFFICE SUPPLIES SCISSORS, BINDER AND A-Z INDEX	9.40
04-23	2111660004	C & P TELEPHONE	02/28/82-03/29/82	PAYMENT FOR HOUMA WATS LINE	555.00
04-23	2116840001	R.L. POLK & COMPANY	03/01/82-03/31/82	PAYMENT FOR THIBODAUX PHONE FOR OFFICIAL BUSINESS	50.62
04-27	2116610003	WALLACE J. HENDERSON	04/09/82	TOLL CHARGES	4.25
				HOUMA CITY DIRECTORY	62.00
				ACCOMMODATIONS WHILE TRAVELING TO AND FROM DISTRICT	56.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued						
04-27	2116610004	WALLACE J. HENDERSON	04/14/82	ACCOMMODATIONS WHILE ATTENDING INTERSTATE MINING CONFERENCE	80.00	
04-27	2116840002	BILLY TAUZIN	04/12/82-04/20/82	AIR FARE TO NEW ORLEANS & RETURN TO WASHINGTON	414.00	
04-27	2116840003	BILLY TAUZIN	04/02/82-04/06/82	AIR FARE FROM WASHINGTON TO NEW ORLEANS & RETURN	286.00	
04-27	2116840005	BILLY TAUZIN	04/02/82-04/06/82	TRAVEL BY CAR FROM WASHINGTON TO BATON ROUGE AND RETURN 2400 MI	1.92	
04-27	2116610002	WALLACE J. HENDERSON	04/07/82-04/16/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	576.00	
04-27	2116840004	BILLY TAUZIN	04/12/82	TRAVEL BY CAR TO TAKE CONGRESSMAN TO AIRPORT 97 MILES	53.90	
04-27	2116610005	WALLACE J. HENDERSON	04/13/82	IN DISTRICT TRAVEL AND PARKING COSTS WHILE ON OFFICIAL BUSINESS 80 MILES	23.20	
04-27	2116610001	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICE	31.60	
04-28	2117890544	ALINE C. PORTER	04/01/82-04/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00	
04-28	2117890545	SECURITY HOMESTEAD ASSOCIATION	04/01/82-04/30/82	METAIRIE LA 70002	889.23	
04-30	2119900147	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,470.79	
04-30	2123460007	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,208.02	
05-05	2120600013	BILLY TAUZIN	04/01/82-04/30/82	REIMBURSEMENT FOR THIBODAUX PHONE	75.95	
05-05	2120600014	BILLY TAUZIN	04/29/81-05/29/81	LOCAL SERVICE FOR NEW IBERIA PHONE	48.27	
05-05	2123610008	SOUTH CENTRAL BELL	09/29/81-10/29/81	IN DISTRICT TRAVEL BY CAR 855 MI	109.30	
05-05	2123610010	BILLY TAUZIN	03/16/82-04/16/82	IN DISTRICT TRAVEL BY CAR 610 MILES	205.20	
05-05	2123610009	BILLY TAUZIN	04/04/82-04/19/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	146.40	
05-05	2123610007	DAVID M. LANDRY	03/29/82	IN DISTRICT TRAVEL BY CAR 120 MILES	59.19	
05-05	2120600015	GSA, OAD, FINANCE DIVISION	04/03/82-04/07/82	IN DISTRICT TRAVEL BY CAR 280 MILES	28.80	
05-05	2120600016	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR HOUA OFFICE	67.20	
05-10	2126670006	DAVID R RAMAGE	04/22/82	FTS SERVICE FOR NEW IBERIA OFFICE	20.00	
05-10	2126670008	BILLY TAUZIN	04/27/82	PRINTING OF QUESTIONNAIRES	43.75	
05-10	2126670010	DIALCOM, INCORPORATED	04/24/82-04/25/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS	3,236.50	
05-10	2126670009	BILLY TAUZIN	05/01/82-05/31/82	COMPUTER SERVICE FOR MAY	516.00	
05-10	2126670007	GSA, OAD, FINANCE DIVISION	04/24/82-04/25/82	TRAVEL BY CAR IN DISTRICT 252 MILES	975.00	
05-18	2133230005	DAVID R RAMAGE	04/22/82	METAIRIE OFFICE FTS PHONE SERVICE	60.48	
05-18	2133230002	SOUTH CENTRAL BELL	04/29/82	PRINTING OF SCHEDULE CARDS	41.40	
05-18	2133230003	SOUTH CENTRAL BELL	03/25/82-04/25/82	LOCAL PHONE SERVICE FOR D.O.	295.00	
05-18	2133660002	SOUTH CENTRAL BELL	03/29/82-04/29/82	LOCAL PHONE SERVICE FOR THIBODAUX	159.94	
05-18	2133660001	WALLACE J. HENDERSON	04/23/82-05/23/82	LOCAL TELEPHONE SERVICE FOR HOUA OFFICE	58.62	
05-18	2133660003	BILLY TAUZIN	04/30/82	TRAVEL BY CAR TO TAKE CONGRESSMAN TO AIRPORT 97 MILES	146.62	
05-18	2133230004	BONNIE E. LANDRY	05/01/82	IN DISTRICT TRAVEL BY CAR 34 MILES	23.28	
05-24	2140330016	DAVID R RAMAGE	04/07/82-04/30/82	TRAVEL BY CAR IN DISTRICT 380 MILES	8.16	
05-24	2140330017	SOUTH CENTRAL BELL	05/05/82-05/06/82	PRINTING OF CALLING AND SCHEDULE CARDS	91.20	
05-24	2140330013	BILLY TAUZIN	05/01/82-06/01/82	WATS LINE SERVICE	182.25	
05-24	2140330014	BILLY TAUZIN	05/07/82-05/08/82	R/T AIRFARE FROM WASHINGTON TO NEW ORLEANS	615.00	
05-24	2140330015	C & P TELEPHONE	05/07/82-05/08/82	TRAVEL BY CAR WHILE IN DIST, 245 MILES	294.00	
05-25	2148900004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	TOLL CHARGES	58.80	
05-27	2148890542	ALINE C. PORTER	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	264.72	
05-27	2148890543	SECURITY HOMESTEAD ASSOCIATION	05/01/82-05/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00	
05-31	2148900148	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	METAIRIE LA 70002	889.23	
05-31	2152730011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,465.01	
06-07	2154650005	SOUTH CENTRAL BELL	04/16/82-05/16/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	428.62	
					110.72	

06-07	2154650009	BILLY TAUZIN	05/21/82-05/24/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	294.00
06-07	2154650008	BILLY TAUZIN	04/30/82	IN DISTRICT TRAVEL BY CAR 90 MILES	21.60
06-07	2154650006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGES FOR METAIRE OFFICE	41.40
06-07	2154650007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGES FOR NEW IBERIA OFFICE	45.27
06-14	2162400003	SOUTH CENTRAL BELL	04/25/82-05/25/82	LOCAL PHONE CHARGES FOR METAIRE OFFICE	159.18
06-14	2162400004	SOUTH CENTRAL BELL	04/29/82-05/29/82	LOCAL PHONE CHARGES FOR THIBODAUX PHONE	64.37
06-14	2162400010	SOUTH CENTRAL BELL	05/23/82-06/23/82	LOCAL PHONE SERVICE FOR HOUMA OFFICE	145.18
06-14	2162400006	DIALCOM, INCORPORATED	05/29/82-06/02/82	ROUND TRIP AIRFARE WASHINGTON TO NEW ORLEANS	420.00
06-14	2162400009	BILLY TAUZIN	06/01/82-06/30/82	COMPUTER SERVICES FOR LUNE	981.53
06-14	2162400005	ATLAS PHOTO COMPANY	05/03/82	PRINTING OF PHOTOS FOR OFFICIAL BUSINESS	34.85
06-14	2162400007	BILLY TAUZIN	05/22/82	TRAVEL IN DISTRICT (60 MILES)	14.40
06-14	2162400008	BRIAN J. CHASSON	05/29/82-06/02/82	MILEAGE BY CAR WHILE TRAVELING IN DISTRICT 393 MILES	94.32
06-14	2162400002	GSA, OAD, FINANCE DIVISION	05/04/82-06/01/82	IN DISTRICT TRAVEL BY CAR 367 MILES	88.08
06-18	2168300007	WAYNE MICHAEL FERNANDEZ	05/22/82	FTS CHARGES FOR HOUME OFFICE	20.00
06-18	2168300008	WAYNE MICHAEL FERNANDEZ	04/01/82-06/03/82	STAFF TRAVEL IN DISTRICT	27.84
06-18	2168300009	PEGGY T. BOURGEOIS	06/01/82	PARKING WHILE ON OCL BUSINESS	2.00
06-18	2168300010	DAVID M. LANDRY	04/19/82	PARKING WHILE ON OCL BUSINESS	2.00
06-18	2168300011	CHESPEAKE & POTOMAC TELEPHONE CO	05/08/82-06/04/82	STAFF TRAVEL IN DISTRICT 460 MILES	110.40
06-24	2173840005	JO ANN UREITE	06/17/82-05/31/82	LOCAL TELEPHONE SERVICE	391.49
06-24	2173840006	THE CITY NEWS	05/24/82-06/02/82	ONE YEAR SUBSCRIPTION TO KENNER CITY NEWS	17.81
06-24	2173840001	SOUTH CENTRAL BELL	06/04/82-07/01/82	COFFEE & RELATED SUPPLIES FOR VISITORS ON OFFICIAL BUSINESS	615.00
06-24	2173840008	BILLY TAUZIN	06/01/82	WATS SERVICE	342.50
06-24	2173840009	CORNEL J. MARTIN	05/30/82	AIR FARE FROM DC TO NEW ORLEANS & RETURN	288.00
06-24	2173840004	BILLY TAUZIN	06/07/82	TRAVEL FROM WASHINGTON TO THIBODAUX BY CAR, OFFICIAL BUSINESS (1200 MILES)	147.00
06-24	2173840002	PATRICK BELL	06/13/82	TRAVEL FROM NEW ORLEANS TO WASHINGTON, OFFICIAL BUSINESS	33.60
06-24	2173840007	C & P TELEPHONE	04/17/82	TRAVEL BY CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (160 MILES)	28.56
06-29	2179890541	ALINE C. PORTER	05/01/82-05/31/82	TOLL CHARGES	4.21
06-29	2179890542	SECURITY HOMESTEAD ASSOCIATION	06/01/82-06/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
06-30	2181900143	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	METAIRE LA 70002	889.23
06-30	2181900144	(EQUIPMENT ALLOWANCE CHARGED)	07/03/81-10/11/81		1,351.76
06-30	2182200028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,463.58
06-30					272.25
TOTAL					30,742.25
					(360.00)
					(360.00)
09-18	2175990017	CONGRESSIONAL QUARTERLY INC.	12/01/81-11/30/82	REFUND DUE TO DUPLICATE PAYMENT	
TOTAL					
04-05	2090730001	GENE TAYLOR	01/26/82-01/27/82	MILEAGE FROM IOPLIN, MO TO WASH. DC & RETURN TO JOPLIN, MO - 300 MILES @ 24 PER MILE	72.00
04-05	2090730002	GENE TAYLOR	02/08/82-02/11/82	MILEAGE FROM SARCOXIE TO WASHINGTON, DC & RETURN TO SARCOXIE, MO 164 MILES AT 24¢	39.36
04-05	2090730003	GENE TAYLOR	02/23/82-02/25/82	MILEAGE FROM IOPLIN, MO TO WASH. DC & RETURN TO JOPLIN, MO 300 MILES AT 24¢	72.00
04-05	2090730004	GENE TAYLOR	03/01/82-03/04/82	MILEAGE FROM SARCOXIE, MO TO WASH. DC & RETURN TO SARCOXIE, MO 164 MILES AT 24¢	39.36
04-05	2090730005	GENE TAYLOR	03/11/82	317123 MILEAGE FROM WASHINGTON, DC TO SARCOXIE, MISSOURI 54 MILES AT 24¢	12.96
04-07	2092600008	THOMAS J LANKFORD	03/22/82	REPRODUCE QUESTIONNAIRE TO BE SENT TO ALL POSTAL PATRONS IN THE 7TH CONGRESSIONAL DISTRICT OF MO	4,362.70
04-07	2092600010	CONTINENTAL PAPER CO	02/19/82	SUPPLIES FOR XEROX MACHINE (TONER AND DEVELOPER)	183.00
04-07	2092600007	CONFIDENTIAL TELEPHONE SYSTEM	03/22/82-04/22/82	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SARCOXIE, MO)	114.12
04-07	2092600004	GENE TAYLOR	03/18/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MISSOURI	378.00

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE TAYLOR—Continued						
04-07	2092600005	GENE TAYLOR	03/22/82-03/24/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO JOPLIN AIRFARE ONLY	543.00	
04-07	2092600006	GENE TAYLOR	03/29/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, D.C. AIRFARE ONLY	308.00	
04-07	2092600009	ROBERT STEPHEN WARD	02/18/82	TRAVEL FROM WASHINGTON, D.C. TO THE DISTRICT (JOPLIN, MO) 1188 MI AT 24	285.12	
04-19	2109560001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	JOPLIN MO 00000	1,389.00	
04-19	2109560001	SOUTHWESTERN BELL	03/23/82-04/22/82	TELEPHONE SERVICE IN THE DISTRICT OFFICE (JOPLIN OFFICE)	70.20	
04-21	2111710029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	223.23	
04-28	2117890546	DILLON INVESTMENT COMPANY	03/01/82-04/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00	
04-28	2117890547	KENNY NEAL FORD INC.	04/01/82-04/30/82		250.00	
04-30	2119800276	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,092.12	
04-30	2118550016	MACON COUNTY HOME PRESS	04/01/82-12/31/82	SUBSCRIPTION TO NEWSPAPER FROM DISTRICT MAILED TO WASHINGTON OFFICE	8.00	
04-30	2118550014	SOUTHWESTERN BELL	04/01/82-12/31/82	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	92.18	
04-30	2123460031	(STATIONERY ALLOWANCE CHARGED)	04/01/82-05/08/82		112.72	
04-30	2118550018	AMERICAN PETROFINA COMPANY OF TEXAS	03/05/82-03/19/82	GASOLINE USED IN TRAVELING OVER THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	94.00	
04-30	2118550015	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE IN WASHINGTON, DC AREA AND SEVENTH CONGRESSIONAL DISTRICT OF MO	412.16	
04-30	2118550017	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	21.55	
05-13	2132300005	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	ANNUAL DUES FOR MEMBERSHIP	200.00	
05-21	2139500007	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/82	REFRESHMENTS USED IN OFFICE WHILE DISCUSSING LEGISLATION	9.00	
05-21	2139500008	COFFEE SYSTEM OF WASHINGTON	04/30/82	COFFEE, TEA, ETC USED BY CONSTITUENTS WHO VISIT OFFICE ON LEGISLATIVE MATTERS	24.20	
05-21	2139500009	CABLECOM OF JOPLIN	05/01/82-05/22/82	SERVICE TO ALLOW STAFF TO WATCH FLOOR ACTION IN ORDER TO ANSWER QUESTIONS OF CONSTITUENTS	16.96	
05-21	2139500010	SOUTHWESTERN BELL	03/10/82-04/30/82	TELEPHONE SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO) OF 7TH CONGRESSIONAL DISTRICT OF MO	73.64	
05-21	2139500006	GENE TAYLOR	04/22/82-05/22/82	GASOLINE USED WHILE VISITING TOWNS IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO	118.75	
05-24	2140550021	CONTINENTAL TELEPHONE SYSTEM	04/01/82-04/29/82	TELEPHONE SERVICE IN THE OFFICE IN THE DISTRICT (SARCOXIE, MO)	193.95	
05-24	2140550020	C & P TELEPHONE	09/01/82-08/31/83	TELEPHONE SERVICE IN THE DISTRICT AND IN THE METROPOLITAN WASHINGTON, DC AREA	435.70	
05-25	2141310007	CONGRESSIONAL QUARTERLY INC.	03/25/82-04/15/82	CONG QUARTERLY SERVICE USED FOR LEGISLATIVE RESEARCH AND FOR ANSWERING CONSTITUENT'S MAIL	432.00	
05-25	2141310006	AMERICAN PETROFINA COMPANY OF TEXAS	04/01/82-04/30/82	GAS USED IN THE DIST BY CONG (7TH CONG DIST OF MO), WHILE VISITING DIFFERENT TOWNS	86.25	
05-25	2145550027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	223.23	
05-27	2146890544	DILLON INVESTMENT COMPANY	05/01/82-05/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00	
05-27	2146890545	KENNY NEAL FORD, INC.	05/01/82-05/30/82		250.00	
05-31	2146890545	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,602.55	
05-31	2148900274	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		1,045.92	
05-31	2152730032	CONTINENTAL TELEPHONE SYSTEM	05/01/82-05/31/82	TELEPHONE SERVICE IN DISTRICT OFFICE (SARCOXIE, MO)	165.96	
06-04	2152620005	TELEPHONE SERVICE	05/22/82-06/21/82	TELEPHONE SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	94.50	
06-04	2152620007	SOUTHWESTERN BELL	05/09/82-06/08/82	FIS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	27.18	
06-04	2152620008	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	21.55	
06-04	2152620008	GSA, OAD, FINANCE DIVISION	05/22/82	TRAVEL FROM WASHINGTON, D.C. TO JOPLIN, MO AND RETURN TO WASHINGTON, D.C.	756.00	
06-07	2154650011	GENE TAYLOR	03/31/82-04/19/82	TRAVEL FROM WASHINGTON, D.C. TO JOPLIN, MO AND FROM SPRINGFIELD, MO AND THEN TO WASHINGTON, D.C.	591.00	
06-07	2154650011	GENE TAYLOR	04/21/82-04/26/82			
06-07	2154650012	GENE TAYLOR	04/29/82	TRAVEL FROM WASHINGTON, D.C. TO COLUMBIA, MO	291.00	
06-07	2154650013	GENE TAYLOR	05/03/82-05/06/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, D.C. AND RETURN TO JOPLIN, MO	446.00	
06-07	2154650014	GENE TAYLOR	05/10/82	TRAVEL FROM JOPLIN TO WASHINGTON, D.C.	312.00	
06-09	2155430011	UNITED VA BANKAMERICARD CENTER	04/22/82	CHANGE OF OIL IN CAR USED IN TRAVELING THROUGH THE SEVENTH CONGRESSIONAL DISTRICT OF MO	14.76	
06-09	2155430009	GENE TAYLOR	05/13/82-05/17/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC	726.00	
06-09	2155430010	GENE TAYLOR	05/21/82-05/24/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC	726.00	
06-10	2160730007	THOMAS J LANCKFORD	06/02/82	REPRINT OF A NEWSPAPER ARTICLE TO BE SENT TO CONSTITUENTS IN THE SEVENTH CONG DISTRICT	18.00	

06-10	2160730009	THOMAS J LANKFORD	05/17/82-05/18/82	REPRINT OF QUESTIONNAIRE RESULTS, CONSUMER BOOKLET & SOCIAL SECURITY NEWSLETTER SENT TO THE CONGL DIST.	4,756.70
06-10	2160730008	SOUTHWESTERN BELL	05/23/82-06/22/82	TELEPHONE SERVICE IN THE DISTRICT OFFICE OF THE SEVENTH CONGL DISTRICT OF MO. (JOPLIN, MO)	70.20
06-10	2160500027	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	3.00
06-18	2168720009	ROBERT STEPHEN WARD	05/12/82-06/10/82	100 MILES AT 20¢ PICKING UP CONSTITUENTS TAKING TO PASSPORT OFFICE, EMBASSIES, ETC.	20.00
06-18	2168720008	UNITED VIRGINIA BANK AMERICARD	04/29/82	HOTEL ACCOMMODATIONS DUE TO HAVING TO REMAIN OVERNIGHT TO CATCH AIRCRAFT IN MORNING TO RTN HOME TO MO.	32.02
06-18	2169600028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	277.32
06-18	2168720010	WESTERN UNION TELEGRAPH COMPANY	05/12/82	TELEGRAM SENT TO CONSTITUT RE INFORMATION REQUIRED WHILE IN ALABAMA-ONLY MEANS OF QUICK COMMUNICATION.	13.23
06-29	2175540007	THOMAS J LANKFORD	06/07/82	PRINTING OF SENIOR CITIZEN BOOKLET FOR DISTRIBUTION TO INDIVIDUALS IN THE 7TH CONGRESSIONAL DIST OF MO.	1,027.40
06-29	2175540008	THOMAS J LANKFORD	06/04/82	REPRINT OF ITEM FROM CONGRESSIONAL RECORD TO BE SENT TO CONSTITUTS IN 7TH CONGL DISTRICT OF MO.	28.00
06-29	2179890543	DILLON INVESTMENT COMPANY	06/01/82-06/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
06-29	2179890544	KENNY NEAL FORD INC.	06/01/82-06/30/82	DUES FOR SECOND SESSION OF THE 97TH CONGRESS	250.00
06-29	2175540003	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI (SPRINGFIELD OFFICE)	200.00
06-29	2175540004	SOUTHWESTERN BELL	06/09/82-07/08/82	POSTAGE NEEDED FOR SPECIAL DELIVERY CERTIFIED MAIL, ETC. 600 STAMPS @ .20	92.18
06-29	2180450015	POSTMASTER	06/02/82	TELEPHONE SERVICE IN WASHINGTON AND IN THE SEVENTH DISTRICT OF MO	120.00
06-29	2175540006	C & P TELEPHONE	05/01/82-05/31/82	FTS USED IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	292.22
06-29	2175540005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE USED IN THE DISTRICT (JOPLIN, MO)	27.18
06-29	2175540009	GSA, OAD, FINANCE DIVISION	06/22/82		21.55
06-30	2181900271	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,601.83
06-30	2182200012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		663.09
TOTAL					30,582.80

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

04-05	2092450007	MCBEE SYSTEMS	03/05/82	OFFICE SUPPLIES - SORTER, HOLE PUNCH, CARDS	92.05
04-05	2092450008	FEDERAL EXPRESS CORP	03/19/82	SHIPPING CHARGES	18.00
04-05	2092450009	FEDERAL EXPRESS CORP	03/09/82	SHIPPING CHARGES	19.00
04-05	2092450010	CATHERINE M SWAJUAN	03/18/82-03/23/82	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	524.40
04-05	2092450011	CONGRESSIONAL PHOTO SHOPPE	03/25/82	PHOTO SERVICES	23.94
04-07	2096420003	FEDERAL EXPRESS CORP.	03/22/82	SHIPPING CHARGES	49.87
04-07	2096420008	WILLIAM M THOMAS	03/18/82-03/21/82	ADDITIONAL AIRFARE CHARGES ON AIRLINE TICKET FOR BAKERSFIELD-D.C., ROUND TRIP	20.00
04-07	2096420007	CATHERINE M SWAJUAN	03/31/82	AIRFARE TO BAKERSFIELD	255.00
04-07	2096420004	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE	130.52
04-07	2096420005	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	975.00
04-07	2096420006	CONGRESSIONAL PHOTO SHOPPE	03/29/82	PHOTO SERVICES	35.98
04-07	2096420008	CONGRESSIONAL PHOTO SHOPPE	03/31/82	PHOTO SERVICE	35.91
04-07	2095630009	CATHERINE M SWAJUAN	03/19/82-03/21/82	GAS IN DISTRICT	37.89
04-19	2105820014	FEDERAL EXPRESS CORP	03/25/82	SHIPPING CHARGES	27.00
04-19	2105820016	STEPHANIE FIELDS.	02/12/82-03/31/82	OFFICE SUPPLIES - TYPEWRITER RIBBON & NAME TAGS	20.91
04-19	2105820017	CERTIFIED LEASING	02/01/82-02/28/82	RENTAL CAR	60.00
04-19	2105820015	STEPHANIE FIELDS.	03/17/82	GAS RECEIPTS IN DISTRICT	20.00
04-19	2105820031	SCOTT WILK	02/01/82-03/31/82	TRIP IN DISTRICT BY PRIVATE AUTO - 1245 MILES @ 24¢	298.80
04-21	2111570005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	TRIP IN DISTRICT BY PRIVATE AUTO - 1245 MILES @ 24¢	201.02
04-28	2117890548	BANDUCCI ENTERPRISES	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,050.00
04-28	2117890549	ESSEX CENTER LIMITED	04/01/82-04/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	597.45
04-30	2119900404	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	000000	1,042.05
04-30	2123460008	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		169.69
04-30	2123460018	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981	(14.58)
05-05	2123430011	SAVIN CORPORATION	02/28/82-03/30/82	COPIER CHARGES	2.48
05-05	2120800001	THOMAS J LANKFORD	04/02/82	PRINTING OF NEWSLETTER	5,169.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	212080003	CAPITOL HILL GRAPHICS	04/05/82	TYPESETTING OF NEWSLETTER	308.50
05-05	212080004	CAPITOL HILL GRAPHICS	03/26/82	TYPESETTING, CAMERA WORK	33.00
05-05	21223430005	THOMAS J LANKFORD	04/23/82	TYPE SET NEWSLETTER	98.40
05-05	212080005	THE WCFARLAND PRESS	04/01/82-04/01/83	NEWSPAPER SUBSCRIPTION	4.00
05-05	212080006	THOMAS J LANKFORD	04/20/82	XEROXING	4.75
05-05	2123430019	VALLEY OFFICE SUPPLY COMPANY	04/20/82	OFFICE SUPPLIES - INDEX CARDS	7.50
05-05	2123430013	GENERAL TELEPHONE CO.	04/10/82-05/09/82	TELEPHONE CHARGES	155.17
05-05	2123430016	PACIFIC TELEPHONE	03/28/82	TELEPHONE SERVICE	391.59
05-05	2123430010	WILLIAM M THOMAS	04/06/82	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	470.16
05-05	2120600018	LEE ANN BUCHANAN	04/02/82-04/25/82	ROUNDTrip AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	289.40
05-05	2123430003	CATHERINE M SWAJIAN	04/27/82	AIRFARE TO GROUND TRANSPORTATION - BAKERSFIELD-WASHINGTON	301.00
05-05	2123430004	BRIAN DAVID BOYLE	03/05/82	AIRFARE TO SAN FRANCISCO EN ROUTE TO BAKERSFIELD	199.00
05-05	2123430007	CATHERINE M SWAJIAN	03/31/82	CAB FARE TO DULLES AIRPORT	25.50
05-05	2123430012	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	93.22
05-05	2123430014	TERMINAL DATA CORPORATION	04/01/82-04/30/82	COMPUTER SERVICES	22.00
05-05	2120600019	LEE ANN BUCHANAN	04/12/82-04/16/82	GAS RECEIPTS ON OFFICIAL BUSINESS	31.55
05-05	2120600020	MARGUERITE LEONA WILSON	01/14/82-03/16/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS	75.60
05-05	2120600021	PAUL ULLMAN	03/26/82-04/14/82	GAS RECEIPTS ON OFFICIAL BUSINESS	63.70
05-05	2123430002	ROY A ASHBURN	04/21/82	GAS IN DISTRICT	15.50
05-05	2123430006	CATHERINE M SWAJIAN	01/04/82-03/31/82	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 1.190 MI @ .20	238.00
05-05	2123430008	CATHERINE M SWAJIAN	03/31/82-04/26/82	GAS	266.82
05-05	2123430009	C & P TELEPHONE	04/18/82	LODGING IN BAKERSFIELD	73.14
05-05	2123430015	GRAPHNET SYSTEMS, INC	03/01/82-03/31/82	TELEPHONE CHARGES	224.60
05-05	2123430020	GSA, OAD, FINANCE DIVISION	04/15/82	TELEGRAM MESSAGE	8.15
05-05	2123430017	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES	146.96
05-05	2123430018	PAUL ULLMAN	03/12/82-03/31/82	FTS CHARGES	27.08
05-06	2125610006	STACY CARLSON	04/14/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - STAPLE GUN, MAPS	32.69
05-06	2125610008	STEPHANIE FIELDS	03/01/82-04/15/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 70 MI AT .24	16.80
05-06	2125610010	ROY A ASHBURN	01/20/82-03/27/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 295 MILES AT .24	70.80
05-06	2125610007	PAUL ULLMAN	04/06/82-04/07/82	GAS FOR RENTED AUTO ON OFFICIAL BUSINESS	124.46
05-11	2130220003	INSTANT MYERS PRESS	02/24/82	LODGING IN BAKERSFIELD FOR SELF AND SCOTT WILK	162.18
05-11	2130220001	VALLEY OFFICE SUPPLY COMPANY	02/24/82	PRINTING OF BIBLE OFFICE NOTICES	168.55
05-11	2130220004	WILLIAM M THOMAS	03/20/82	OFFICE SUPPLIES INDEX CARDS	2.44
05-11	2130220018	WILLIAM M THOMAS	03/21/82	RENTAL CAR LANCASTER-LA AIRPORT	71.22
05-11	2130220002	DIALCOM, INCORPORATED	04/09/82	AIRFARE BAKERSFIELD-LA AIRPORT	46.00
05-12	2131320005	R L POLK & COMPANY	02/26/82	COMPUTER SERVICES	1,120.05
05-12	2131320007	VALLEY OFFICE SUPPLY COMPANY	04/30/82	CITY DIRECTORY	99.00
05-12	2131320026	PACIFIC TELEPHONE	04/28/82	TELEPHONE SERVICE	9.18
05-12	2131320004	WILLIAM M THOMAS	05/07/82-05/09/82	ROUNDTrip AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	423.88
05-12	2131320006	CATHERINE M SWAJIAN	04/30/82	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	566.40
05-12	2131320010	TERMINAL DATA CORPORATION	05/01/82-05/31/82	COMPUTER SERVICE	22.00
05-12	2131320008	CERTIFIED LEASING	03/01/82-03/31/82	RENTAL CAR	60.00
05-25	2144610003	LEE ANN BUCHANAN	04/07/82-04/21/82	MILEAGE ON OFCL BUSINESS BY PRIVATE AUTO 230 MI AT .24	55.20
05-25	2144610001	HENLEY'S PHOTO	04/15/82-04/26/82	PHOTO SERVICES	63.96

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

05-25	2144610002	SCOTT WILK	05/07/82-05/08/82	LOGGING IN DISTRICT ON OFFICIAL BUSINESS	91.16
05-25	2145400004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	201.02
05-27	2146890546	BANDUCCI ENTERPRISES	05/01/82-05/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
05-31	2146890547	ESSEX CENTER LIMITED	05/01/82-05/30/82	000000	597.45
05-31	2148900399	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		1,040.28
05-31	2152730012	STATIONERY ALLOWANCE CHARGED	05/01/82-05/31/82		649.04
06-07	2155200002	FEDERAL EXPRESS CORP	05/11/82	SHIPPING CHARGES	19.00
06-07	2155200003	FEDERAL EXPRESS CORP	05/15/82	SHIPPING CHARGES	19.00
06-07	2155200005	LEE ANN BUCHANAN	05/17/82	SHIPPING CHARGES	19.00
06-07	2155200006	MARGARET SIEBERT	05/08/82	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	197.95
06-07	2155200007	LEE ANN BUCHANAN	05/14/82-05/31/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 380 MILES @ 24¢	91.20
06-07	2155200008	LEE ANN BUCHANAN	05/22/82-05/25/82	GAS RECEIPTS FOR TRAVEL IN RENTAL CAR ON OFFICIAL BUSINESS	119.78
06-07	2155200009	CATHERINE M SWAJIAN	05/01/82-05/30/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 270 MILES @ 24¢	64.80
06-09	2155430013	IBM	04/03/82-05/02/82	GAS RECEIPTS FOR TRAVEL IN RENTAL CAR ON OFFICIAL BUSINESS	149.90
06-09	2155430014	WESTERN INDUSTRIAL LAUNDRY	02/02/82-05/25/82	WALK-OFF MATS	171.00
06-09	2155430015	FIKE S	05/27/82	WALK-OFF MATS	20.00
06-09	2155430016	GENERAL TELEPHONE CO	05/10/82-06/09/82	CONSTITUENT COFFEE SUPPLY	20.75
06-09	2155430017	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	168.63
06-18	2168600011	IBM	05/03/82-06/02/82	TELEPHONE SERVICE	173.53
06-18	2168600001	FEDERAL EXPRESS CORP	06/08/82	RENTAL OF TYPEWRITER	171.00
06-18	2168600002	FEDERAL EXPRESS CORP	06/01/82	SHIPPING CHARGES	19.00
06-18	2168600003	FEDERAL EXPRESS CORP	05/28/82	SHIPPING CHARGES	19.00
06-18	2168600004	FEDERAL EXPRESS CORP	05/26/82	SHIPPING CHARGES	38.00
06-18	2168600005	FEDERAL EXPRESS CORP	05/21/82	SHIPPING CHARGES	19.00
06-18	2168600011	THOMAS J LANKFORD	05/14/82	PRINTING OF MEMO PADS	19.50
06-18	2168600013	VALLEY OFFICE SUPPLY COMPANY	06/08/82	OFFICE SUPPLIES - TAPE	3.90
06-18	2168600016	FEDERAL EXPRESS CORP	06/01/82	SHIPPING CHARGES	29.00
06-18	2168720011	ROBERT STAGE WINTERS	06/01/82-12/31/82	REIMBURSEMENT FOR PAYMENT OF MEMBERSHIP DUES TO ENVIRONMENTAL & ENERGY STUDY CONFERENCE	75.00
06-18	2168720015	CAL DATA SUPPLY, INC	05/28/82	OFFICE SUPPLIES - DEVELOPER	39.60
06-18	2168720014	PACIFIC TELEPHONE	04/28/82-05/28/82	TELEPHONE SERVICE	434.06
06-18	2168720018	WILLIAM M THOMAS	06/03/82-06/09/82	R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	933.40
06-18	2168720016	CATHERINE M SWAJIAN	06/14/82	AIRFARE & GROUND TRANSPORTATION FROM BAKERSFIELD	472.00
06-18	2168600014	DIALOG, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,186.08
06-18	2168720012	HEINLEY'S PHOTO INC	05/11/82-05/25/82	COMPUTER SERVICES	22.00
06-18	2168720013	TENNY'S PHOTO INC	05/11/82-05/25/82	PHOTO SERVICES	16.60
06-18	2168600012	GOLDEN VALLEY AERO	06/04/82	CHARTER FLIGHT BAKERSFIELD-RIDGECREST	370.00
06-18	2168720017	WILLIAM M THOMAS	06/03/82-06/09/82	MILEAGE BY PRIVATE AUTO IN DISTRICT - 495 MILES AT 24¢	118.80
06-18	2168720015	CATHERINE M SWAJIAN	06/01/82-06/13/82	MILEAGE BY PRIVATE AUTO IN DISTRICT - 638 MILES AT 24¢	153.12
06-18	2169720005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	249.76
06-18	2168600006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE	170.27
06-18	2168600007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE	27.08
06-18	2168600009	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE	90.85
06-18	2168600010	GSA, OAD, FINANCE DIVISION	05/24/82	FTS LINE	44.15
06-22	2169830001	WILLIAM M THOMAS	05/12/82	REIMBURSEMENT FOR FRAMING CHARGES FOR OFFICE USE	15.00
06-22	2169830010	LEE ANN BUCHANAN	05/18/82	REIMBURSEMENT FOR PURCHASE OF CONSTITUENT COFFEE SUPPLIES	486.35
06-22	2169830006	CONGRESSIONAL PHOTO SHOPPE	06/13/82	REIMBURSEMENT FOR AIRFARE AND GROUND TRANSPORTATION FROM BAKERSFIELD	27.93
06-22	2169830002	CONGRESSIONAL PHOTO SHOPPE	05/09/82	PHOTO SERVICES	5.98
06-22	2169830003	CONGRESSIONAL PHOTO SHOPPE	05/01/82	PHOTO SERVICES	60.00
06-22	2169830004	CERTIFIED LEASING	06/03/82-06/07/82	RENTAL CAR FOR USE OF CONGRESSMAN AND STAFF	132.55
06-22	2169830005	LEE ANN BUCHANAN	06/02/82-06/07/82	RENTAL CAR IN BAKERSFIELD	44.50
06-22	2169830008	LEE ANN BUCHANAN	06/03/82-06/08/82	GAS RECEIPTS FOR RENTAL CAR	292.50
06-22	2169830009	LEE ANN BUCHANAN	06/03/82-06/08/82	LODGING IN BAKERSFIELD	1,050.00
06-29	2169830007	LEE ANN BUCHANAN	06/01/82-06/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	597.45
06-29	2179890546	BANDUCCI ENTERPRISES	06/01/82-06/30/82	000000	
06-29	2179890546	ESSEX CENTER LIMITED			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM M THOMAS—Continued					
06-29	2175540010	THOMAS J LANKFORD	06/16/82	XEROXING OF CONSTITUENT REPORT	39.76
06-29	2175540013	FEDERAL EXPRESS CORP	06/07/82	SHIPPING CHARGES	29.00
06-29	2175540014	FEDERAL EXPRESS CORP	06/11/82	SHIPPING CHARGES - TYPEWRITING RIBBON	21.00
06-29	2175540016	VALLEY OFFICE SUPPLY COMPANY	06/09/82	OFFICE SUPPLIES - TYPEWRITING RIBBON	9.00
06-29	2175540012	GENERAL TELEPHONE CO.	06/10/82-07/09/82	TELEPHONE CHARGES	134.33
06-29	2175540018	WILLIAM M THOMAS	06/18/82-06/21/82	R/T AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD	866.40
06-29	2175540022	CATHERINE M SWAJAN	06/17/82-06/21/82	R/T AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD VIA SACRAMENTO	967.40
06-29	2175540017	CATHERINE M SWAJAN	06/15/82	PHOTO SERVICES	7.98
06-29	2175540019	SCOTT WILK	05/01/82-06/18/82	PHOTO SERVICES	133.20
06-29	2175540019	LEE ANN BUCHANAN	05/26/82-06/11/82	MILEAGE IN DISTRICT IN PRIVATE AUTO - 390 MILES @ .24 PER MILE	93.60
06-29	2175540020	CATHERINE M SWAJAN	06/17/82-06/18/82	MILEAGE IN DISTRICT IN PRIVATE AUTO - 390 MILES @ .24 PER MILE	200.18
06-29	2175540023	C & P TELEPHONE	05/01/82-05/31/82	LOGGING IN SACRAMENTO ON OFFICIAL BUSINESS	293.15
06-30	2181900399	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	TELEPHONE CHARGES	1,036.46
06-30	2182200029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		136.24
TOTAL					34,157.82
OFFICE OF THE HON. ROBERT TRAXLER					
OFFICIAL EXPENSES					
04-19	2109560002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SAGINAW MI 00000	2,568.00
04-19	2109560003	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BAY CITY MI 00000	1,653.00
04-21	2111720004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	263.22
04-22	2110650016	FIRST VIRGINIA BANK	02/17/82-02/22/82	MEMBERS OFFICIAL TRAVEL DC-DELANSA-SAG-DET-DC	275.00
04-22	2110650017	FIRST VIRGINIA BANK	02/26/82-03/01/82	MEMBERS OFFICIAL TRAVEL DC-DET-SAG-DET-DC	288.00
04-22	2110650018	FIRST VIRGINIA BANK	02/11/82	MEMBERS OFFICIAL TRAVEL DC-DET-SAG-DET-DC	135.00
04-22	2110650019	FIRST VIRGINIA BANK	03/12/82-03/15/82	MEMBERS OFFICIAL TRAVEL DC-DET-LANSING-SAG-DET-DC	303.00
04-22	2110650019	FIRST VIRGINIA BANK	03/21/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00
04-23	2110620003	DAVID R RAMAGE	03/19/82	LABELING OF ENVELOPES	18.60
04-23	2110620009	DAVID R RAMAGE	03/27/82	PRINTING SERVICES	729.65
04-23	2110620010	DAVID R RAMAGE	03/29/82	LABELING OF ENVELOPES	364.30
04-23	2110620005	TUSCOLA COUNTY ADVERTISER	03/26/82-03/26/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR D.C. OFFICE USE	13.00
04-23	2110620006	THE BAY CITY TIMES	05/13/82-05/13/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER-D.C. OFFICE USE	84.00
04-23	2110620007	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION AND DELIVERY OF PERIODICAL FOR D.C. OFFICE USE	38.50
04-23	2110620015	LOIS M VOISINE	04/05/82	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL PURCHASE OF OFFICE SUPPLIES	6.41
04-23	2110620018	DENNIS R SCHWARTZ	03/01/82-04/01/82	SAGINAW DISTRICT OFFICE SUPPLIES	19.72
04-23	2110620017	BOB TRAXLER	01/15/82-02/01/82	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE ON CONGRESSMAN'S HOME PHONE	28.35
04-23	2112610022	DONNA HOWLAND	03/01/82-03/31/82	CALL ANSWERING AND FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
04-23	2112610024	MICHIGAN BELL TELEPHONE CO	04/04/82-05/03/82	LOCAL AND LONG DISTANCE CALLS BAY CITY OFFICE	168.84
04-23	2112610025	MICHIGAN BELL TELEPHONE CO	03/16/82-04/15/82	CALL FORWARDING FROM LAPEER LONG DISTANCE CALLS	74.14
04-23	2110620012	DWC	03/01/82-03/31/82	COMPUTER RENTAL SERVICES	1,626.00
04-23	2110620013	HAZELTINE CORPORATION	04/01/82-04/30/82	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
04-23	2110620014	HAZELTINE CORPORATION	04/01/82-04/30/82	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
04-23	2110620016	GARY R BACHULA	08/01/80-08/31/80	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF EXPRESS MAIL SERVICE	9.35
04-23	2110620011	IRVING CAMERA CENTER	04/08/82	PHOTO ENLARGEMENTS FOR OFFICIAL USE	5.85

04-23	2110620019	DENNIS R SCHWARTZ	02/23/82-03/10/82	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 265 MI AT 20/MI PARKING	56.25
04-23	2110620020	DON HARE	03/01/82-03/31/82	689 IN-DISTRICT MILES PRIVATE AUTO AT 20/MI	137.80
04-23	2112610023	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	314.88
04-29	2118500018	DAVID R RAMAGE	04/14/82	PRINTING OF NEWSLETTERS	4,333.90
04-29	2118500014	MICHIGAN BELL TELEPHONE CO	04/16/82-05/15/82	CALL FORWARDING SERVICE - LAPPER	76.33
04-29	2118500015	MICHIGAN BELL TELEPHONE CO	04/04/82-05/03/82	LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	193.19
04-29	2118500016	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
04-29	2118500017	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY BILLING FOR FTS LINE - SAGINAW OFFICE	46.48
04-30	2119900297	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		917.58
04-30	2123460032	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		650.53
05-05	2123620015	MARYLAND BANK	04/12/82	FINANCE CHARGE	9.86
05-05	2123620014	MARYLAND BANK	03/15/82	UPGRADE OF FLIGHT DTW-DCA	29.00
05-05	2123620011	MARYLAND BANK	03/12/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT (BY MEMBER)	17.00
05-05	2123620012	MARYLAND BANK	03/22/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT (BY MEMBER)	16.00
05-05	2123620013	MARYLAND BANK	03/08/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN MICHIGAN	44.14
05-07	2126640013	POSTMASTER	04/12/82	STAMPS	80.00
05-24	2140320008	DAVID R RAMAGE	04/27/82	CHESHIRE LABELS ON ENVELOPES	26.70
05-24	2140320009	DAVID R RAMAGE	05/07/82	CHESHIRE LABELS ON ENVELOPES	21.95
05-24	2141600006	FIRST VIRGINIA BANK	05/01/82	FINANCE CHARGE	21.86
05-24	2141600009	MARYLAND BANK	05/01/82	ANNUAL FEE	15.00
05-24	2141600013	MARYLAND BANK	05/01/82	FINANCE CHARGE	14.97
05-24	2140320002	MICHIGAN BELL TELEPHONE CO	05/04/82-06/03/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	140.81
05-24	2140320003	MICHIGAN BELL TELEPHONE CO	05/04/82-06/03/82	SAGINAW OFFICE	187.65
05-24	2140320007	DONNA HOWLAND	04/01/82-04/30/82	CALL FORWARDING & ANSWERING SERVICE TO REPLACE LAPPER DIST OFFICE	38.00
05-24	2141600002	FIRST VIRGINIA BANK	04/08/82-04/19/82	MEMBERS OFFICIAL TRAVEL DC-DETROIT-SAGINAW-DETROIT-DC	308.00
05-24	2141600005	FIRST VIRGINIA BANK	04/22/82-04/26/82	OFFICIAL TRAVEL BY MEMBER DC-DETROIT-SAGINAW-DETROIT-DC	324.00
05-24	2141600007	MARYLAND BANK	03/31/82	MEMBERS OFFICIAL TRAVEL DC TO CLEVELAND TO SAGINAW	144.00
05-24	2141600008	MARYLAND BANK	03/25/82-03/29/82	MEMBERS OFFICIAL TRAVEL DC-CLEVELAND-SAGINAW-DETROIT-DC	298.00
05-24	2140330019	DON HARE	04/26/82	AIRLINE TICKET TRAVEL FROM SAGINAW, MI TO WASHINGTON, DC	162.00
05-24	2141600001	FIRST VIRGINIA BANK	04/03/82-04/04/82	STAFF MEMBER, GARY BACHULA OFFICIAL TRAVEL DC-DETROIT-DC	262.00
05-24	2140320004	DMC	04/01/82-04/30/82	BILLING OF MONTHLY COMPUTER RENTAL	1,091.50
05-24	2140320005	HAZELTINE CORPORATION	05/01/82-05/31/82	BILLING OF MONTHLY COMPUTER RENTAL	80.00
05-24	2140320006	IRVING CAMERA CENTER	05/03/82	COLOR DEVELOPMENT & PRINTS	8.40
05-24	2141600003	FIRST VIRGINIA BANK	04/18/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00
05-24	2141600004	FIRST VIRGINIA BANK	04/23/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	57.56
05-24	2141600011	MARYLAND BANK	04/03/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
05-24	2141600010	MARYLAND BANK	04/09/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
05-24	2141600012	MARYLAND BANK	04/12/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	192.80
05-24	2140330018	DON HARE	04/01/82-04/30/82	964 IN-DIST MILES PRIVATE AUTO @ 20c/MILE	94.00
05-24	2140330020	RUBEN HEWITT	04/01/82-04/30/82	470 MI TRAVEL ON OFCL BUSINESS PRIVATE AUTO @ 20c PER MILE	497.70
05-24	2140320001	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	263.24
05-25	2145450003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	881.58
05-31	2148900293	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		420.35
05-31	2152730033	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		61.30
06-04	2152610019	DAVID R RAMAGE	05/14/82	CHESHIRE LABELS ON ENVELOPES	38.92
06-04	2152610015	OFFICIAL AIRLINE GUIDE	06/01/82-05/31/83	ANNUAL SUBSCRIPTION TO FLIGHT GUIDE FOR DC OFFICE USE	245.00
06-04	2152610016	DETROIT FREE PRESS	05/25/82-05/28/83	REIMBURSEMENT FOR OFFICIAL TRAVEL 69 MILES AT 20/MI	13.80
06-04	2152610017	DENNIS EARLY	05/24/82	RECORD REPRINTS	64.00
06-04	2152610020	DAVID R RAMAGE	05/16/82	LAPPER CALL FORWARDING TO SAGINAW OFFICE	69.62
06-04	2152610013	MICHIGAN BELL TELEPHONE CO	05/16/82-06/15/82	MONTHLY BILLING OF LOCAL AND LONG DISTANCE CALLS SAGINAW OFFICE	187.65
06-04	2152610014	MICHIGAN BELL TELEPHONE CO	05/04/82-06/03/82	PHOTOGRAPHY EXPENSES	27.43
06-04	2152610018	ATLAS PHOTO COMPANY	05/19/82	FTS SAGINAW OFFICE	20.00
06-04	2152610011	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGE BAY CITY OFFICE	46.48
06-04	2152610012	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL RECORDING EXPENSES	46.00
06-10	2160550028	HOUSE RECORDING STUDIO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	327.00
06-18	2169770004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-21	2162830014	DAVID R RAMAGE	05/21/82	UPDATES, SR ISSUES	809.15
06-21	2162830016	DAVID R RAMAGE	05/28/82	CHESHIRE LABELS ON ENVELOPES	369.95
06-21	2162830017	DAVID R RAMAGE	05/28/82	CHESHIRE LABELS ON ENVELOPES	15.50
06-21	2166310003	DAVID R RAMAGE	06/08/82	NEWSLETTERS	4,072.60
06-21	2162830019	THE PROGRESS ADVANCE	06/10/82-06/10/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.00
06-21	2162830015	DAVID R RAMAGE	06/10/82	WELCOME TO WASHINGTON	43.00
06-21	2166310004	GARY R BACHULA	06/12/82	REIMB FOR PARKING EXPENSE WHILE ON OFCL TRAVEL	9.00
06-21	2162830018	DONNA HOWLAND	05/01/82-05/31/82	CALL ANSWERING & FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
06-21	2162830020	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY COMPUTER RENTAL CHARGE	80.00
06-21	2166310002	DMC	05/01/82-05/31/82	MONTHLY COMPUTER RENTAL	1,102.15
06-21	2162830013	DON HARE	05/01/82-05/31/82	612 IN-DISTRICT MILES PRIVATE AUTO @ 20¢	122.40
06-21	2162830013	RUBEN HEWITT	05/01/82-05/31/82	810 MILES TRAVELED OFFICIAL BUSINESS PRIVATE AUTO @ 20¢ PER MILE	162.00
06-29	2180450016	POSTMASTER	06/10/82	STAMPS	899.58
06-30	2181900290	(EQUIPMENT ALLOWANCE CHARGED)			40.00
06-30	2182200013	(STATIONERY ALLOWANCE CHARGED)			600.34
TOTAL					30,954.83

OFFICE OF THE HON. ROBERT TRAXLER—Continued

04-07	2092600013	THE WALL STREET JOURNAL	03/21/82-09/21/82	6 MONTH SUBSCRIPTION	47.00
04-07	2092600012	CONTINENTAL TELEPHONE SYSTEM	03/25/82-04/24/82	FOR DISTRICT TELEPHONE SERVICE	31.65
04-07	2095420009	C & P TELEPHONE COMPANY	03/20/82-04/19/82	TELEPHONE SERVICE & EQUIPMENT	126.27
04-07	2092600014	ALANATHUS DATA COMMUNICATIONS CORP	03/01/82-03/31/82	FOR CRT TERMINAL	55.00
04-09	2092600011	RUTH P JESSIE	01/04/82-03/15/82	FOR 720 MILES OF DISTRICT TRAVEL VIA AUTO AT .24/MI.	172.80
04-09	2098510010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	1982 REPUBLICAN STUDY COMMITTEE DUES	150.00
04-09	2098510005	GSA, OAD, FINANCE DIVISION	02/22/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
04-09	2098510006	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - THIS FOR DISTRICT OFFICE (TASLEY, VA)	81.79
04-09	2098510007	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - THIS FOR DISTRICT OFFICE (TASLEY, VA)	63.15
04-09	2098510008	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - THIS FOR DISTRICT OFFICE (TAPPANNOCK, VA)	46.26
04-09	2098510011	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - THIS	42.44
04-09	2098510012	GSA, OAD, FINANCE DIVISION	01/22/82	REVISSED STATEMENT - MONTHLY CHARGES	44.58
04-09	2098510013	GSA, OAD, FINANCE DIVISION	01/22/82	REVISSED STATEMENT - MONTHLY CHARGES FOR DISTRICT OFFICE (TAPPANNOCK, VA)	45.82
04-15	2104700017	MICHAEL MCCOY	01/04/82-03/23/82	61.20 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	14.69
04-15	2104700016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES	74.10
04-15	2104700018	U.S. DEPARTMENT OF STATE	01/14/82	TO COVER COST OF INTERESTED PARTY TELEGRAM	30.00
04-15	2104700015	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR DISTRICT OFFICE	43.86
04-20	2109800027	ELIZABETH D HEATER	01/01/82-03/31/82	322 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	77.28
04-21	2111720006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	284.88
04-27	2116540018	CONTINENTAL TELEPHONE OF VIRGINIA	04/16/82-05/15/82	TELEPHONE SERVICE IN DISTRICT OFFICE	15.45
04-27	2116540019	C & P TELEPHONE COMPANY	04/11/82-05/10/82	TELEPHONE SERVICE IN DISTRICT OFFICE	41.42
04-27	2116540020	RUTH P JESSIE	04/16/82	POSTAGE IN DISTRICT OFFICE	1.25
04-27	2116540017	C & P TELEPHONE	03/01/82-03/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	91.56

OFFICIAL EXPENSES

04-07	2092600013	THE WALL STREET JOURNAL	03/21/82-09/21/82	6 MONTH SUBSCRIPTION	47.00
04-07	2092600012	CONTINENTAL TELEPHONE SYSTEM	03/25/82-04/24/82	FOR DISTRICT TELEPHONE SERVICE	31.65
04-07	2095420009	C & P TELEPHONE COMPANY	03/20/82-04/19/82	TELEPHONE SERVICE & EQUIPMENT	126.27
04-07	2092600014	ALANATHUS DATA COMMUNICATIONS CORP	03/01/82-03/31/82	FOR CRT TERMINAL	55.00
04-09	2092600011	RUTH P JESSIE	01/04/82-03/15/82	FOR 720 MILES OF DISTRICT TRAVEL VIA AUTO AT .24/MI.	172.80
04-09	2098510010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/82-12/31/82	1982 REPUBLICAN STUDY COMMITTEE DUES	150.00
04-09	2098510005	GSA, OAD, FINANCE DIVISION	02/22/82	MEMBERSHIP DUES - 1982 ANNUAL ASSESSMENT	100.00
04-09	2098510006	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - THIS FOR DISTRICT OFFICE (TASLEY, VA)	81.79
04-09	2098510007	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - THIS FOR DISTRICT OFFICE (TASLEY, VA)	63.15
04-09	2098510008	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - THIS FOR DISTRICT OFFICE (TAPPANNOCK, VA)	46.26
04-09	2098510011	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES - THIS	42.44
04-09	2098510012	GSA, OAD, FINANCE DIVISION	01/22/82	REVISSED STATEMENT - MONTHLY CHARGES	44.58
04-09	2098510013	GSA, OAD, FINANCE DIVISION	01/22/82	REVISSED STATEMENT - MONTHLY CHARGES FOR DISTRICT OFFICE (TAPPANNOCK, VA)	45.82
04-15	2104700017	MICHAEL MCCOY	01/04/82-03/23/82	61.20 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	14.69
04-15	2104700016	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES	74.10
04-15	2104700018	U.S. DEPARTMENT OF STATE	01/14/82	TO COVER COST OF INTERESTED PARTY TELEGRAM	30.00
04-15	2104700015	GSA, OAD, FINANCE DIVISION	02/22/82	MONTHLY CHARGES FOR DISTRICT OFFICE	43.86
04-20	2109800027	ELIZABETH D HEATER	01/01/82-03/31/82	322 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	77.28
04-21	2111720006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	284.88
04-27	2116540018	CONTINENTAL TELEPHONE OF VIRGINIA	04/16/82-05/15/82	TELEPHONE SERVICE IN DISTRICT OFFICE	15.45
04-27	2116540019	C & P TELEPHONE COMPANY	04/11/82-05/10/82	TELEPHONE SERVICE IN DISTRICT OFFICE	41.42
04-27	2116540020	RUTH P JESSIE	04/16/82	POSTAGE IN DISTRICT OFFICE	1.25
04-27	2116540017	C & P TELEPHONE	03/01/82-03/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	91.56

04-28	2117890550	RALPH C POWERS	04/01/82-04/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
04-28	2117890551	READ COMMERCIAL PROPERTIES INC	04/01/82-04/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
04-28	2117890552	MR E A GAINES	04/01/82-04/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
04-30	2119900083	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,725.89
04-30	2123460009	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82		1,100.86
05-05	2123620017	NEW YORK TIMES	04/01/82-04/30/82	FOR OFFICE SUBSCRIPTION TO THE NEW YORK TIMES	38.50
05-05	2123620018	PURVIS DAWSON	04/01/82-07/04/82	SUBSCRIPTION TO THE WASHINGTON POST	104.00
05-05	2123620019	CONGRESSIONAL TEXTILE CAUCUS	05/18/81-05/16/82	MEMBERSHIP DUES FOR 1982	100.00
05-06	2125630013	PIEDMONT AIRLINES	01/01/82-12/31/82	FOR TRIP ON OFFICIAL BUSINESS BY COMMERCIAL AIR FROM WASHINGTON TO BRISTOL, VA AND RETURN TO WASH, DC	254.00
05-06	2125510004	RUTH P JESSIE	10/25/81-10/26/81		
05-07	2126640014	POSTMASTER	04/01/82-04/30/82	410 MILES OF TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	98.40
05-13	2132300010	C & P TELEPHONE COMPANY	04/14/82	POSTAGE STAMPS 1000 AT 20 CENTS	200.00
05-13	2132300011	CONTINENTAL TELEPHONE OF VA	04/20/82-05/19/82	FOR TELEPHONE SERV IN HAMPTON DIST OFC	117.94
05-13	2132300009	ALANTHUS DATA COMMUNICATIONS CORP	04/25/82-05/24/82	FOR TELEPHONE SERVICE IN TAPPAHANNOCK DIST OFFICE	36.85
05-13	2132300006	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TO COVER COST FOR CRT TERMINAL DURING APRIL	55.00
05-13	2132300007	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERV IN HAMPTON DIST OFC	42.44
05-13	2132300008	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERV IN TAPPAHANNOCK DIST OFFICE	46.26
05-13	2132300008	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERV IN TASHLEY DIST OFFICE	174.52
05-19	2134200005	THOMAS J LANKFORD	04/23/82	PRINT LETTERS - THEIR STOCK	51.00
05-21	2123620016	D GEOFFREY RUSSELL	04/19/82	90 MILES OF DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24/MI	21.60
05-25	2145450005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/19/82-04/30/82	LOCAL TELEPHONE SERVICE	264.89
05-27	2146890548	RALPH C POWERS	05/01/82-05/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
05-27	2146890548	READ COMMERCIAL PROPERTIES INC	05/01/82-05/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
05-27	2146890550	MR E A GAINES	05/01/82-05/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
05-27	2145630026	VISA	03/18/82	FINANCE CHARGE ON MARCH BILL	22.07
05-27	2145630025	VISA	02/14/82	FOR RTN TRIP FM WASH, D.C. TO NEWPORT NEWS, VA BY MEMBER WHILE ON OFFICIAL BUSINESS	55.00
05-27	2145630024	VISA	02/14/82	FOR OFCL BUSS TRIP OF ADMINISTRATIVE ASSISTANT GUS EDWARDS TO NEWPORT NEWS, VA & RTN TO WASH, D.C.	110.00
05-27	2145630023	VISA	02/19/82	TO COVER CAR RENTAL COSTS INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	151.80
05-27	2145670001	D GEOFFREY RUSSELL	04/28/82-05/17/82	FOR 190 MILES OF TRAVEL BY PRIVATE AUTO ON OFCL BUSINESS AT 24/MI	45.60
05-27	2145670002	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	FOR MESSAGE SERVICES	16.88
05-31	2148900084	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,745.97
05-31	2152730013	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		53.14
06-07	2158800002	CONTINENTAL TELEPHONE OF VA	05/25/82-06/24/82	TELEPHONE SERVICE IN TAPPAHANNOCK DISTRICT OFFICE	32.12
06-07	2158800003	C & P TELEPHONE COMPANY	05/20/82-06/19/82	FOR TELEPHONE SERVICE IN HAMPTON DISTRICT OFFICE	133.68
06-07	2158800004	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-05/31/82	FOR CRT IN OFFICE	55.00
06-07	2158800001	J. DAVID SIMS	06/03/82	PHOTOGRAPHIC SERVICES	240.00
06-07	2158800005	GSA, OAD, FINANCE DIVISION	05/28/82	FIS INTERCITY SERVICE	26.00
06-09	2154610003	C & P TELEPHONE COMPANY	05/11/82-06/10/82	FOR TELEPHONE SERVICE IN TASLEY, VIRGINIA OFFICE	41.42
06-14	2162400012	THE GAZETTE	05/26/82-08/18/82	FOR RENEWAL OF SUBSCRIPTION FOR CONGRESSMAN TO ALEXANDRIA GAZETTE	11.40
06-14	2162400013	HUDSON'S DIRECTORY	06/01/82-11/01/82	FOR 6 MONTH RENEWAL OF THE GAZETTE-JOURNAL	6.00
06-14	2162400014	HUDSON'S DIRECTORY	06/09/82	FOR COPY OF HUDSON'S DIRECTORY FOR OFFICE USE	75.00
06-14	2162400011	RUTH P JESSIE	05/03/82-05/17/82	FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ 24/MI - TOTAL MILEAGE 240	57.60
06-18	2169770006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	329.10
06-21	2166310009	VISA	05/18/82	FINANCE CHARGE ON MAY VISA STATEMENT	11.22
06-21	2166310008	VISA	04/26/82	AIR TRAVEL FOR CONGRESSMAN BY COMMERCIAL AIR FROM WASH, DC TO HAMPTON, VA	55.00
06-21	2166310005	GSA, OAD, FINANCE DIVISION	05/22/82	PHONES IN TASLEY, VA DIST OFFICE	90.04
06-21	2166310006	GSA, OAD, FINANCE DIVISION	06/22/82	PHONES IN DIST OFFICE	42.44
06-21	2166310007	WESTERN UNION TELEGRAPH COMPANY	05/22/82	FOR MESSAGE SERVICES	46.76
06-22	2169830012	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FOR TELEPHONE SERVICES	28.33
06-29	2179890547	RALPH C POWERS	06/01/82-06/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	42.44
06-29	2179890548	READ COMMERCIAL PROPERTIES INC	06/01/82-06/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	200.00
06-29	2179890549	MR E A GAINES	06/01/82-06/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	979.15
06-30	2181900081	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		400.00
06-30	2181900081	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,733.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAUL S TRIBLE JR—Continued						
06-30	2182200030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	FOR 48 MILES OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .24 PER MILE.		438.97
06-30	2179570001	D GEOFFREY RUSSELL	06/21/82			11.52
					TOTAL	16,624.18
OFFICE OF THE HON. MORRIS K UDALL						
OFFICIAL EXPENSES						
04-05	2091800009	CANTRELL/CUTLER PRINTING, INC.	03/05/82	PRINTING OF NEWSLETTER		4,023.96
04-05	2090700001	THE WALL STREET JOURNAL	03/14/82-03/14/83	SUBSCRIPTION		89.00
04-05	2090450001	REPRODUCTIONS, INC.	03/15/82	REPRINT OF MATERIAL FOR THE YOUTH ADVISORY COUNCIL		41.20
04-05	2091800010	CANTRELL/CUTLER PRINTING, INC.	02/26/82	REPRINT OF CONGRESSIONAL RECORD INSERT		43.38
04-05	2089690001	LINGER TRAVEL SERVICE	03/22/82	RETURN TRIP FROM TUC WASH FOR MKU		435.00
04-05	2089690002	ASK MR. FOSTER	03/18/82	TRIP FROM WASH TUC FOR MKU		460.00
04-05	2089690003	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS MONTHLY CHARGE		29.98
04-05	2091800011	HAZELTINE CORPORATION	03/01/82-03/31/82	CRT MONTHLY CHARGE		80.00
04-05	2090450008	HERTZ SYSTEM INC.	03/01/82-03/31/82	TIME SHARING MONTHLY CHARGE		973.00
04-05	2090450002	VISA, FIRST VIRGINIA BANK	03/18/82-03/22/82	CAR RENTAL FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS		153.66
04-05	2090450006	RAMADA INN	01/12/82-01/14/82	CHARGES FOR MKU DURING CONGRESSIONAL BUSINESS: LODGING, MEALS, MEETING ROOM		213.71
04-05	2090450028	PERRY BAKER	01/12/82-01/25/82	LODGING CHARGE AND MEALS FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS		373.57
04-05	2090450004	DAN J ONEILL	03/19/82-03/20/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: LODGING, MEAL FOR MKU		88.75
04-05	2091800007	PERRY BAKER	01/28/82-02/24/82	MILEAGE: 290 MILES @ .20		58.00
04-05	2090450003	ARNOLD VINCENT ELIAS	02/13/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: GAS		10.00
04-05	2090450005	C & P TELEPHONE	02/02/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: FOOD		27.15
04-05	2091800008	PERRY BAKER	02/13/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: MEAL		5.75
04-05	2090700002	WESTERN UNION TELEGRAPH COMPANY	02/01/82-02/28/82	MONTHLY PHONE CHARGE		4.77
04-05	2090700003	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY DISTRICT OFFICE PHONE CHARGE		13.30
04-14	2099600024	CANTRELL/CUTLER PRINTING, INC.	03/22/82	PRINTING OF TOWN HALL MEETING CARDS		589.21
04-14	2099600025	CANTRELL/CUTLER PRINTING, INC.	03/25/82	PRINTING OF NEWSLETTERS		239.80
04-14	2099600029	DAVID R RAMAGE	03/29/82	AFFIX LABELS TO ENVELOPES FOR NEWSLETTER MAILING		471.68
04-14	2099600026	GSA, OAD, FINANCE DIVISION	03/18/82	DISTRICT OFFICE SUPPLIES		252.90
04-14	2099600027	DOUBLETREE INN	04/02/82	CONGRESSIONAL DISTRICT BUSINESS BRIEFING/BREAKFAST FOR CONSTITUENTS AND MKU		65.23
04-14	2099600028	GRAPHIC INTERFACE	04/02/82	CAMERA READY COPY FOR PRINTING OF MKU INFO LETTERHEAD		89.35
04-14	2099600030	LINGER TRAVEL SERVICE	03/19/82-03/20/82	ROUNDTRIP AIRFARE FOR MKU AND PERRY BAKER ON CONGRESSIONAL DISTRICT BUSINESS TUCSON-PHOENIX		170.00
04-14	2099600033	HERTZ SYSTEM INC.	03/19/82-02/28/82	RENTAL CAR FOR MKU AND PERRY BAKER ON CONGRESSIONAL DISTRICT BUSINESS		104.00
04-14	2099600031	DIALCOM, INCORPORATED	04/01/82-04/30/82	DUAL ACCESS TO TIME SHARING SYSTEM		40.20
04-14	2099600032	DIALCOM, INCORPORATED	03/18/82-03/22/82	MONTHLY CHARGE FOR TIME SHARING COMPUTER SYSTEM		66.27
04-14	2099600034	RAMADA INN	03/18/82-03/31/82	LODGING EXPENSE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS AND MEALS		975.00
04-15	2104670034	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		126.83
04-21	2111720009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		4.50
04-21	2117805553	STEINFELD MANSION	04/20/82	300 N. MAIN TUCSON AZ 85705		202.10
04-29	2118500020	MARY C BROOKS	04/08/82-04/24/82	REMB FOR RETURN FLIGHT FROM PHX TO TUC FOR M BROOKS ON CONGRESSIONAL DISTRICT BUSINESS		1,709.66
04-29	2118500019	ASK MR. FOSTER		R/T FOR MARY BROOKS - WASH/TUC ON CONGRESSIONAL DISTRICT BUSINESS		82.00
						450.00

04-29	2118500021	MARY C BROOKS	04/08/82-04/24/82	REIMB FOR RENTAL CAR FOR MARY BROOKS FOR CONGRESSIONAL DISTRICT BUSINESS	425.51
04-30	2119900090	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	SUBSCRIPTION	480.15
04-30	2119210001	NEW YORK TIMES	04/05/82-07/04/82	PRINTING OF NEWSLETTER	19.50
04-30	2123460033	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PRINTING OF MEETING CARDS	186.52
05-05	2124530012	CANTRELL/CUTTER PRINTING, INC.	04/15/82	SUBSCRIPTION	311.88
05-05	2124530014	AVIATION WEEK & SPACE TECHNOLOGY	04/15/82	SUBSCRIPTION	39.00
05-05	2124530016	THE WALL STREET JOURNAL	05/01/82-05/01/83	SUBSCRIPTION	39.00
05-05	2124530021	NATIONAL JOURNAL REPORTS	03/14/82-03/13/83	SUBSCRIPTION/BINDERS	503.00
05-05	2124530022	NEW YORK TIMES	06/25/82-06/24/83	SUBSCRIPTION/SUNDAY ONLY	39.00
05-05	2124530024	NEW YORK TIMES	07/06/81-01/03/82	SUBSCRIPTION/SUNDAY ONLY	19.50
05-05	2124530025	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION DAILY	32.00
05-05	2124530026	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION DAILY	163.82
05-05	2124530027	DOUBLETREE INN	03/13/82-04/16/82	BRIEFING BY MKU FOR CONSTITUENTS ON CONGRESSIONAL BUSINESS	25.88
05-05	2124530001	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/82	LUNCHEON BRIEFING ON CONGRESSIONAL DISTRICT BUSINESS FOR AZ CONSTITUENTS	336.25
05-05	2124530011	CANTRELL/CUTTER PRINTING, INC.	04/08/82	PRINTING OF CONGRESSIONAL RECORD INSERT	84.98
05-05	2124530013	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING OF NEWS LETTERHEAD	74.98
05-05	2124530015	CANTRELL/CUTTER PRINTING, INC.	04/15/82	PRINTING OF LETTERHEAD	110.00
05-05	2124530017	TUCSON UNIFIED SCHOOL # 1	04/14/82	LEASE FOR ROOM FOR TOWN HALL	50.88
05-05	2124530018	REPRODUCTIONS, INC.	04/15/82	PRINTING OF MKU SPEECH	5.72
05-05	2124530019	REPRODUCTIONS, INC.	04/26/82	PRINTING OF MKU SCHEDULE	75.00
05-05	2124530020	W REED MORGAN	04/15/82-04/18/82	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS/CRS INSTITUTE	8.00
05-05	2124530026	MARIA TERESA RODRIGUEZ	04/02/82	REIMBURSE FOR EXPENSE ON CONGRESSIONAL DISTRICT BUSINESS; CONFERENCE	75.57
05-05	2124530028	DAN J ONEILL	03/02/82-03/19/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DIST BUSS; YOUTH ADVISORY COUNCIL - MEALS & PHOTOGRAPHS	48.00
05-05	2124530029	DAN J ONEILL	03/10/82	EXPENSES INCURRED DURING DISTRICT BUSINESS - MILEAGE 240. (TUC/PHX/TUC)	25.00
05-05	2124530030	LININGER TRAVEL SERVICE	03/11/82	RETURN AIR FARE FOR PERRY BAKER ON CONGRESSIONAL BUSINESS - PHX/TUC	80.00
05-05	2124530036	HAZELTINE CORPORATION	03/11/82	MONTHLY CHARGE FOR CRT	96.07
05-05	2124530037	DIALCOM, INCORPORATED	03/01/82-03/31/82	MONTHLY CHARGE FOR DUAL ACCESS TIME SHARING	35.73
05-05	2124530042	HERTZ SYSTEM INC.	02/11/82	RENTAL CAR FOR MKU ON CONGRESSIONAL BUSINESS	33.40
05-05	2124530043	HERTZ SYSTEM INC.	02/12/82	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	572.12
05-05	2124530044	HERTZ SYSTEM INC.	04/05/82-04/19/82	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	38.54
05-05	2124530031	HERTZ SYSTEM INC.	04/16/82-04/17/82	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	456.32
05-05	2124530020	VISA, FIRST VIRGINIA BANK	04/11/82-04/18/82	LODGING CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	357.62
05-05	2124530010	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TELEPHONE CHARGE	32.96
05-05	2124530008	WESTERN UNION TELEGRAPH COMPANY	04/22/82	MONTHLY DISTRICT OFFICE TELEPHONE CHARGE	526.46
05-05	2124530009	GSA, OAD, FINANCE DIVISION	04/16/82-04/17/82	R/T AIR FARE TUC/PHOENIX/JTC - FOR MKU AND PERRY BAKER ON CONGRESSIONAL BUSINESS	102.00
05-06	2125510006	LININGER TRAVEL SERVICE	04/06/82	TRIP FOR MKU FROM WASH/TUC (FOR MEMBER)	414.00
05-06	2125510005	ASK MR. FOSTER	04/19/82	RETURN TRIP FROM - TUC/WASH FOR MEMBER	289.00
05-06	2125510007	ASK MR. FOSTER	04/28/82	PRINTING OF MESSAGE ON CONSUMER BULLETINS	141.00
05-21	2139330018	TELEGRAPH PRESS	06/09/82-12/09/82	SUBSCRIPTION	43.50
05-21	2139330029	THE YUMA DAILY SUN	04/29/82	AIRFARE TUC-PHX FOR BRUCE WRIGHT AND ROBERT WALKER ON CONGRESSIONAL DIST BUSINESS	4.61
05-21	2139330010	ASK MR. FOSTER	04/13/82	REIMB FOR FOOD PURCHASE FOR YOUTH ADVISORY COUNCIL	22.24
05-21	2139330019	DONNA ISABELLE TAYLOR	04/27/82	MKU CONSTITUENT BREAKFAST/BRIEF ON CONG BUSINESS	21.00
05-21	2139330022	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/82	SHIPPING CHARGE FOR MKU IN TO DIST OFFICE	87.22
05-21	2139330021	FEDERAL EXPRESS CORP	04/30/82	PRINTING OF MKU BIO	104.55
05-21	2139330023	FEDERAL EXPRESS CORP	04/30/82	PRINTING OF INFO FOR YOUTH ADVISORY COUNCIL	374.00
05-21	2139330025	CANTRELL/CUTTER PRINTING, INC.	04/29/82	AIRFARE FROM WASH DC-TUC FOR MKU (PHX-TUC SURFARE)	435.00
05-21	2139330027	REPRODUCTIONS, INC.	05/03/82	AIRFARE FROM TUC-WASH DC FOR MKU	450.00
05-21	2139330006	ASK MR. FOSTER	04/18/82-05/02/82	AIRFARE R/T WASH-TUC FOR BRUCE WRIGHT	989.00
05-21	2139330007	ASK MR. FOSTER	04/23/82-05/02/82	AIRFARE R/T WASH-TUC FOR ROBERT WALKER	80.00
05-21	2139330008	ASK MR. FOSTER	05/01/82-05/31/82	TIME SHARING CHARGE AND DELIVERY CHARGE	35.73
05-21	2139330009	ASK MR. FOSTER	05/01/82-05/31/82	CRT MONTHLY CHARGE	66.97
05-21	2139330011	DIALCOM, INCORPORATED	02/11/82	RENTAL CAR FOR MKU ON CONGRESSIONAL DIST BUSINESS	
05-21	2139330012	HAZELTINE CORPORATION	05/01/82-05/03/82	RENTAL CAR FOR MKU ON CONGRESSIONAL DIST BUSINESS	
05-21	2139330001	HERTZ SYSTEM INC.			
05-21	2139330004	HERTZ SYSTEM INC.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-21	2139330015	HUGHIN AIR SERVICE	04/08/82	CHARTER CHARGE FOR PLANE FROM TUC-AJO-TUC FOR MKU AND STAFF	335.25
05-21	2139330016	PERRY BAKER	04/08/82-04/15/82	REIMB FOR GAS FOR MKU RENTAL CAR	30.00
05-21	2139330028	RAWADA INN	05/01/82-05/02/82	LOGGING CHARGE FOR MKU	57.78
05-21	2139330002	HERTZ SYSTEM INC.	04/29/82-05/01/82	RENTAL CAR FOR BRUCE WRIGHT ON CONGRESSIONAL DIST BUSINESS	75.80
05-21	2139330003	HERTZ SYSTEM INC.	05/01/82-05/02/82	RENTAL CAR FOR ROBERT WALKER ON CONGRESSIONAL DIST BUSINESS	40.67
05-21	2139330005	PERRY BAKER	05/01/82	REIMB FOR RENTAL CAR FOR PERRY BAKER ON CONGRESSIONAL DIST BUSINESS	35.03
05-21	2139330020	PAULA D. WOGAN	04/27/82	REIMB FOR EXPENSE DURING CONGRESSIONAL DIST BUSINESS MILEAGE, 132 MI @ 20¢	26.40
05-21	2139330030	DAN J. ONEILL	04/21/82-04/27/82	REIMB FOR EXP DURING CONG DIST BUSINESS, 291 MI @ 20¢ MILE	58.20
05-21	2139330037	PERRY BAKER	04/08/82	REIMB FOR MEALS DURING CONGRESSIONAL DIST BUSINESS FOR PERRY BAKER/ARNOLD ELIAS	5.77
05-21	2139330024	DAN J. ONEILL	04/13/82-04/14/82	REIMB FOR EXPENSES DURING CONG DIST BUSINESS, MEALS	47.34
05-21	2139330014	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TELEPHONE CHARGE	279.67
05-21	2139330013	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MONTHLY TELEGRAM CHARGE	101.85
05-25	2143450008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	217.11
05-25	2146890551	STEINFELD MANSION	05/01/82-05/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66
05-31	2148950090	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		487.38
05-31	2152730034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		451.34
06-11	2160710017	CANTRELL/CUTTER PRINTING, INC	05/17/82	PRINTING OF MOBILE OFFICE NOTICE CARDS	215.97
06-11	2160630005	FINDERBINDER	10/01/81-12/31/81	MEDIA DIRECTORY SUBSCRIPTION	60.00
06-11	2160710016	NEW YORK TIMES	01/05/81-04/05/81	SUNDAY ONLY SUBSCRIPTION	19.50
06-11	2160630002	BRUCE WRIGHT	04/26/82	REIMBURSE FOR EXPS DURING CONGRESSIONAL DIST BUSS A/F, MEAL, PKG FOR SELF & R. WALKER TUCSON-PHX-TUCSON	127.96
06-11	2160630004	GSA, OAD, FINANCE DIVISION	04/30/82	DISTRICT OFFICE SUPPLIES	173.54
06-11	2160630006	DAN J. ONEILL	05/14/82	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS YOUTH ADVISORY COUNCIL FOOD MEMBERSHIP	56.39
06-11	2160630008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/82-12/31/82		500.00
06-11	2160710031	NEW YORK TIMES	11/02/80-01/04/81	SUNDAY ONLY SUBSCRIPTION	19.50
06-11	2159610019	DALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY CRT CHARGE	1,068.45
06-11	2159610020	HEALCONE CORPORATION	06/01/82-06/30/82	MONTHLY CRT CHARGE	80.00
06-11	2160630007	HERTZ SYSTEM INC.	05/13/82-05/17/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	134.72
06-11	2160710013	HERTZ SYSTEM INC.	05/23/82-05/25/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	77.96
06-11	2160710014	HERTZ SYSTEM INC.	05/28/82-06/01/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	158.46
06-11	2160630001	HYATT REGENCY - PHOENIX	04/29/82-05/01/82	ROOM AND LODGING CHARGES FOR MKU, BRUCE WRIGHT, ROBERT WALKER	226.09
06-11	2160630009	DAN J. ONEILL	05/25/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE, MEAL	56.15
06-11	2160710018	BRUCE WRIGHT	05/26/82-06/03/82	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS CAR RENTAL	216.64
06-11	2160630003	PAULA D. WOGAN	04/30/82	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS, MEAL	8.96
06-11	2160630010	GSA, OAD, FINANCE DIVISION	05/31/82	DISTRICT OFFICE SUPPLIES	4.15
06-18	2165420027	UNINGER TRAVEL SERVICE	05/28/82-05/29/82	R/T TUC-PHX FOR MKU	13.00
06-18	2168720023	HERTZ SYSTEM INC.	05/28/82-05/28/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	59.00
06-18	2168720020	UNINGER TRAVEL SERVICE	05/28/82	ARRANGE FOR BRUCE WRIGHT TUC PHX ON CONGRESSIONAL DISTRICT BUSINESS	35.50
06-18	2168720022	UNINGER TRAVEL SERVICE	05/28/82-05/29/82	R/T TUC-PHX FOR P. BAKER	34.00
06-18	2169770009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	59.00
06-18	2165420026	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/21/82	MONTHLY TELEGRAM CHARGE	251.10
06-18	2165420025	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE PHONE CHARGE	142.45
06-29	2179890050	STEINFELD MANSION	06/01/82-06/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66

OFFICE OF THE HON. MORRIS K UDALL—Continued

06-30	2181900088	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	487.58
06-30	2182200014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	116.25
TOTAL				34,365.60

OFFICE OF THE HON. AL ULLMAN

OFFICIAL EXPENSES

06-11	2160710019	C & P TELEPHONE	07/01/80-07/31/80	119.31
TOTAL				119.31

OFFICE OF THE HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

06-04	2152310010	C & P TELEPHONE	09/19/80-12/28/80	35.55
06-04	2152310011	C & P TELEPHONE	10/15/80-10/20/80	7.85
TOTAL				43.40

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

04-09	2097650021	THOMAS J LANKFORD	03/15/82	39.50
04-14	2099810013	FREMONT TIMES INDICATOR	03/01/82-03/01/83	14.00
04-14	2099810021	EVANS NOVAK POLITICAL REPORT	03/16/82-03/16/83	125.00
04-14	2099810011	GUY VANDER JAGT	03/19/82-03/21/82	412.00
04-14	2099810012	JAMES M SPARLING, JR	02/09/82-02/10/82	37.80
04-15	2104670035	HOUSE RECORDING STUDIO	03/01/82-03/31/82	30.50
04-19	2105200026	NEW YORK TIMES	04/05/82-07/04/82	32.00
04-19	2105800006	THOMAS J LANKFORD	03/29/82	65.00
04-19	2105820021	BOARD OF PUBLIC WORKS	02/24/82-03/18/82	6.85
04-19	2105820019	GENERAL TELEPHONE CO MICHIGAN	04/07/82-05/07/82	195.81
04-19	2105820025	MICHIGAN BELL TELEPHONE CO	03/28/82-04/27/82	147.37
04-19	2105430008	GUY VANDER JAGT	04/07/82-04/09/82	302.00
04-19	2105430009	GUY VANDER JAGT	04/12/82-04/13/82	336.00
04-19	2105820020	JAMES M SPARLING, JR	04/08/82-04/09/82	340.00
04-19	2105820022	DAN C NELSON	03/20/82	29.28
04-19	2105820024	JAMES G GIBSON	03/08/82-03/18/82	264.48
04-19	2105820023	DAN C NELSON	03/20/82	3.73
04-21	2111200012	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	136.17
04-21	2111200012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/15/82-04/18/82	186.15
04-27	2116840008	JAMES S MARKWOOD	03/19/82-03/21/82	75.00
04-27	2116840010	HERTZ SYSTEM INC	04/08/82	87.67
04-27	2116840010	THE HERTZ CORP	04/08/82	63.56
04-27	2116840019	JAMES M SPARLING, JR	03/01/82-03/31/82	38.52
04-28	2117890554	MARGARET STEGEMAN MAENTZ	03/01/82-04/30/82	214.57
04-28	2117890555	PARK ROW DEVELOPMENT INC	04/01/82-04/30/82	100.00
04-30	2119800315	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	770.00
04-30	2119800315	THOMAS J LANKFORD	04/10/82-04/20/82	1,533.53
04-30	2123460010	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	281.72
05-05	2120800006	PARK PLACE HOTEL	04/07/82-05/06/82	808.30
05-05	2120800009	MICHIGAN BELL TELEPHONE CO	04/18/82-04/19/82	26.86
05-05	2120800010	GUY VANDER JAGT	04/18/82-04/19/82	26.97

LABELS ON #10 ENVELOPE XEROX DEAR COLLEAGUE	39.50
NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
YEAR'S SUBSCRIPTION TO POLITICAL REPORT	125.00
ROUND TRIP AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MICHIGAN	412.00
HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	37.80
OFFICIAL RECORDING SERVICES	30.50
NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
LETTERHEAD - REORDER	65.00
ELECTRIC SERVICE FOR DISTRICT OFFICE	6.85
TELEPHONE SERVICE FOR DISTRICT OFFICE	195.81
TELEPHONE SERVICE FOR DISTRICT OFFICE	147.37
ROUND TRIP AIRFARE WASHINGTON TO DETROIT, MICHIGAN	302.00
ROUND TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	336.00
AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN FROM DETROIT	340.00
OFFICIAL TRAVEL BY PRIVATE AUTO 122 MILES	29.28
MEAL WHILE ON OFFICIAL BUSINESS	264.48
TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	3.73
LOCAL TELEPHONE SERVICE	136.17
ATTENDANCE FEE FOR CRS GRADUATE INSTITUTE	186.15
OFFICIAL CAR RENTAL FOR CONGRESSMAN GUY VANDER JAGT	75.00
OFFICIAL CAR RENTAL FOR JAMES SPARLING	87.67
HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	63.56
31 W 8TH STREET HOLLAND MI 49423	38.52
950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	214.57
XEROX LETTER NEWSPAPER ARTICLE	100.00
BREAKFAST MEETING WITH MEMBERS OF THE PRESS	770.00
TELEPHONE SERVICE FOR DISTRICT OFFICE	1,533.53
AIR FARE NEW YORK TO GRAND RAPIDS TO WASHINGTON, DC	281.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GUY VANDER JAGT—Continued						
05-05	2120800008	EXECUTIVE AIR TRANSPORT, INC.	04/09/82	CHARTER AIR SERVICE REQUIRED TO FULFILL THREE SCHEDULED OFFICIAL PRESS CONFERENCES	828.80	
05-05	2120800007	JAMES F GIBSON	03/08/82-03/18/82	MEALS WHILE ON OFFICIAL BUSINESS (OFFICE HOURS)	13.42	
05-11	2127300021	THE HOLLAND SENTINEL	05/01/82-05/01/83	NEWSPAPER SUBSCRIPTION FOR WASH OFFC	65.00	
05-11	2127300020	BOARD OF PUBLIC WORKS	03/18/82-04/16/82	ELECTRIC SERV FOR DIST OFF	10.56	
05-11	2127300019	JAMES M SPURLING, JR	04/29/82-04/30/82	ROUND-TRIP AIRFARE FOR SELF AND MICHAEL R RIKSEN FROM WASH TO DETROIT, MI	612.00	
05-11	2127300022	MICHAEL R RIKSEN	05/03/82-05/04/82	ROUND-TRIP AIRFARE WASH TO GRAND RAPIDS, MI	298.00	
05-11	2127300023	MICHAEL R RIKSEN	05/03/82-05/04/82	CAR RENTAL WHILE ON OFCL BUSS	35.60	
05-11	2127300024	MICHAEL R RIKSEN	05/03/82-05/04/82	HOTEL ACCOMMODATIONS WHILE ON OFCL BUSS	26.80	
05-11	2127300025	MICHAEL R RIKSEN	05/03/82-05/04/82	MEALS WHILE ON OFCL BUSS	22.78	
05-13	2132300017	THE EXAMINER	05/15/82-05/15/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFC	15.00	
05-13	2132300018	BARD AIR FREIGHT, INC.	04/29/82	DET/MAINSTEE/DET CHARTER SERV FOR CONG REQUIRED IN ORDER TO ADDRESS PUBLIC MTG OF 2000 CONSTITUENTS	1,460.31	
05-13	2132300013	JAMES F GIBSON	04/21/82-04/29/82	OFCL TRAVEL BY PRIVATE AUTO, 475 MI	114.00	
05-13	2132300014	DAN C. NELSON	04/09/82-04/29/82	OFCL TRAVEL BY PRIVATE AUTO (380 MILES)	91.20	
05-13	2132300015	DAN C. NELSON	04/09/82	PARKING FEE WHILE ON OFCL BUSINESS	5.25	
05-13	2132300016	DAN C. NELSON	04/29/82	MEAL WHILE ON OFCL BUSINESS	3.73	
05-25	2145450011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	186.16	
05-27	2145200020	THOMAS J LANKFORD	05/07/82-05/11/82	XEROX LETTER AND ARTICLE	102.36	
05-27	2146890552	MARGARET STEGEMAN MAENTZ	05/01/82-05/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00	
05-27	2146890553	PARK ROW DEVELOPMENT INC	05/01/82-05/30/82	950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	770.00	
05-27	2145200023	THOMAS J LANKFORD	05/05/82	XEROX LETTER	53.05	
05-31	2148900311	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,532.54	
05-31	2152730014	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		299.86	
06-04	2147340003	MICHIGAN BELL TELEPHONE CO	05/07/82-06/06/82	TELEPHONE SERVICE FOR DIST OFFICE	26.97	
06-04	2147530020	GENERAL TELEPHONE CO MICHIGAN	05/07/82-06/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	179.53	
06-04	2147530021	MICHIGAN BELL TELEPHONE CO	04/28/82-05/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	194.75	
06-04	2147530023	GUY VANDER JAGT	05/15/82	ONE WAY AIR FARE DETROIT TO WASHINGTON	109.00	
06-04	2147340004	MICHAEL R RIKSEN	05/19/82-05/20/82	R/T AIRFARE WASH TO DETROIT, MI	276.00	
06-04	2147340005	MICHAEL R RIKSEN	05/19/82-05/20/82	HOTEL ACCOMMODATIONS WHILE ON OFCL BUSINESS	26.80	
06-04	2147340006	MICHAEL R RIKSEN	05/19/82-05/20/82	MEALS WHILE ON OFCL BUSINESS	36.74	
06-04	2147340007	JAMES M SPURLING, JR	04/29/82-04/30/82	HOTEL ACCOMMODATIONS FOR JAMES M SPURLING AND MICHAEL RIKSEN WHILE ON OFCL BUSINESS	123.90	
06-04	2147530031	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	184.75	
06-04	2147530019	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	93.45	
06-07	2158800006	THOMAS J LANKFORD	05/17/82	BLANK ENVELOPES, XEROX SPEECH - 10 PAGES	50.78	
06-10	2160550029	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	2.00	
06-18	2169770012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	231.15	
06-29	2179890051	MARGARET STEGEMAN MAENTZ	06/01/82-06/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00	
06-29	2179890552	CUSHMAN & WACKER OF ILLINOIS INC.	06/01/82-06/30/82	950 WEST NORTON PK ROW MALL MUSKOGON MI 60606	770.00	
06-30	2181900309	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,526.38	
06-30	2179570013	R L POLK AND CO	06/18/82	PURCHASE OF HOLLAND-ZEELAND CITY DIRECTORY	87.00	
06-30	2179570014	BOARD OF PUBLIC WORKS	04/16/82-05/25/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	24.58	
06-30	2179570015	MICHIGAN BELL TELEPHONE CO	05/28/82-06/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	127.69	
06-30	2179570011	MICHIGAN BELL TELEPHONE CO	06/07/82-07/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97	
06-30	2179570012	GENERAL TELEPHONE CO MICHIGAN	06/07/82-07/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	235.16	
06-30	2182200031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		424.19	

177.82	177.82
36.19	36.19
131.81	131.81
208.40	208.40
52.50	52.50
58.80	58.80
83.04	83.04
3.19	3.19
9.73	9.73
62.41	62.41
19,449.44	19,449.44

05/28/82-06/01/82	OFFICIAL CAR RENTAL FOR MEMBER	177.82
04/12/82-04/13/82	OFFICIAL CAR RENTAL FOR MEMBER	36.19
05/21/82-05/23/82	OFFICIAL CAR RENTAL FOR MEMBER	131.81
06/03/82-06/07/82	OFFICIAL CAR RENTAL FOR MEMBER	208.40
05/27/82-05/28/82	OFFICIAL CAR RENTAL FOR MEMBER VIA JIM GIBSON (PICKED UP CAR)	52.50
05/13/82-05/23/82	OFFICIAL TRAVEL BY PRIVATE AUTO (245 MILES)	58.80
05/13/82-05/28/82	OFFICIAL TRAVEL BY PRIVATE AUTO (346 MILES)	83.04
05/13/82	MEAL WHILE ON OFFICIAL BUSINESS	3.19
05/13/82-05/27/82	MEALS WHILE ON OFFICIAL BUSINESS	9.73
05/01/82-05/31/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	62.41
TOTAL		19,449.44

06-30	2179570006	HERTZ RENT A CAR	177.82
06-30	2179570007	THE HERTZ CORP	36.19
06-30	2179570008	THE HERTZ CORP	131.81
06-30	2179570009	THE HERTZ CORP	208.40
06-30	2179570016	HERTZ RENT A CAR	52.50
06-30	2179570002	DAN C. NELSON	58.80
06-30	2179570004	JAMES F GIBSON	83.04
06-30	2179570003	DAN C. NELSON	3.19
06-30	2179570005	JAMES F GIBSON	9.73
06-30	2179570015	WESTERN UNION TELEGRAPH COMPANY	62.41

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

04-05	2090730006	CANTRELL/CUTTER PRINTING, INC.	266.90
04-05	2090730011	TELEGRAPH PRESS	289.00
04-05	2090730007	CAPITOL HILL ASSOCIATES TRAVEL	258.00
04-05	2090730009	BRUCE F VENTO	7.00
04-05	2090730010	BRUCE F VENTO	7.00
04-05	2090730016	CAPITOL HILL ASSOCIATES TRAVEL	258.00
04-05	2090730018	BRUCE F VENTO	7.00
04-05	2090730019	BRUCE F VENTO	7.00
04-05	2090730012	DATA ACCESS SYSTEMS, INC	79.89
04-05	2090730013	DATA ACCESS SYSTEMS, INC.	59.59
04-05	2090730008	BRUCE F VENTO	50.06
04-05	2090730017	BRUCE F VENTO	22.00
04-05	2090730014	C & P TELEPHONE	54.06
04-05	2090730015	SSA - OAD, FINANCE DIVISION	335.84
04-09	2097650023	CANTRELL, CUTTER PRINTING, INC.	142.48
04-09	2097650022	CAPITOL COMMITTEE SERVICES	96.71
04-09	2097650024	CANTRELL/CUTTER PRINTING, INC.	33.12
04-09	2097650025	MINNESOTA NEWSPAPER ASSOCIATION	8.00
04-09	2097650026	MARY SCHERTLER	7.00
04-15	2104670036	HOUSE RECORDING STUDIO	7.00
04-20	2109300029	WHITE BEAR PRESS	16.00
04-20	2109300030	WHITE BEAR PRESS	12.00
04-20	2109300025	MARY ANN DALY	9.90
04-20	2109300026	MARY ANN DALY	9.90
04-20	2109300027	SOUND CLIPS	50.40
04-20	2109300028	SOUND CLIPS	17.75
04-20	2109800011	CAPITOL HILL ASSOCIATES TRAVEL	258.00
04-20	2109800013	BRUCE F VENTO	7.00
04-20	2109800014	BRUCE F VENTO	7.00
04-20	2109300022	DATA ACCESS SYSTEMS, INC.	79.89
04-20	2109300023	DATA ACCESS SYSTEMS, INC.	50.00
04-20	2109300024	JAN GEISEN	59.59
04-20	2109300029	BRUCE F VENTO	73.78
04-21	2111720014	CHESAPEAKE & POTOMAC TELEPHONE CO	184.34
04-22	2111320008	HOUSE OF REPRESENTATIVES RESTAURANT	77.35
04-22	2111320003	CAPITOL HILL ASSOCIATES TRAVEL	264.00
04-22	2111320007	BRUCE F VENTO	7.00
04-22	2111320009	CAPITOL HILL ASSOCIATES TRAVEL	258.00
04-22	2111320004	BRUCE F VENTO	84.00
04-22	2111320005	BRUCE F VENTO	14.00

03/15/82	MEETING CARD NOTICES	266.90
02/26/82	PRINTING OF CONSUMER INFORMATION CATALOG	289.00
03/19/82-03/21/82	R/T AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	258.00
03/19/82	REIMBURSEMENT FOR AIRPORT LIMO DC NATIONAL TO DC NATIONAL	7.00
03/21/82	REIMBURSEMENT FOR AIRPORT LIMO DC NATIONAL TO BETHESDA	7.00
03/27/82-03/27/82	R/T AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	258.00
03/27/82	REIMBURSEMENT FOR AIRPORT LIMO BETHESDA TO NATIONAL AIRPORT	7.00
03/27/82	REIMBURSEMENT FOR AIRPORT LIMO NATIONAL TO BETHESDA	7.00
04/01/82-04/30/82	MONTHLY RENTAL FOR DASI 746	79.89
04/01/82-04/30/82	MONTHLY RENTAL FOR DASI 103 & 68-01	59.59
03/19/82-03/21/82	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT REIMBURSEMENT	50.06
03/27/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	22.00
03/27/82	TOLL CHARGES	54.06
03/22/82	MONTHLY DISTRICT OFFICE PHONE CHARGES	335.84
03/29/82	MEETING CARD NOTICES	142.48
03/26/82	RENTAL FOR TOWN HALL MEETING	96.71
03/29/82	LETTERHEAD	33.12
03/01/82-03/31/82	CLIPPING SERVICE	8.00
03/26/82	REIMBURSEMENT FOR REGISTRATION FOR LUNCHEON ATTENDED ON OFFICIAL BUSINESS	7.00
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	16.00
05/01/82-05/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05/01/82-05/01/83	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	9.90
03/21/82	COFFEE FOR CONSTITUENTS	9.90
04/05/82	COFFEE FOR CONSTITUENTS	9.90
03/01/82-03/31/82	CLIPS AND POSTAGE FOR MARCH	50.40
04/01/82-04/30/82	SERVICE FOR APRIL	17.75
04/07/82-04/08/82	ROUND TRIP AIR FARE - DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	258.00
04/07/82	REIMBURSEMENT FOR LIMO BETHESDA, MD TO NATIONAL AIRPORT	7.00
04/08/82	REIMBURSEMENT FOR LIMO NATIONAL AIRPORT TO BETHESDA, MD	7.00
05/01/82-05/30/82	DASI 746 MONTHLY RENTAL	79.89
05/01/82-05/30/82	DASI 103 & 68-01 MONTHLY RENTAL	50.00
04/07/82	PHOTOS AND PRINTS FOR NEWSLETTER	59.59
04/07/82-04/08/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	73.78
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	184.34
03/01/82-03/31/82	LUNCHEONS W/CONSTITUENTS	77.35
04/16/82-04/19/82	ROUNDTRIP AIR FARE DC/ST. PAUL/DC FOR OFFCL. BUSINESS IN DISTRICT FOR MEMBER	264.00
04/15/82-04/20/82	ROUND TRIP AIR FARE DC/ST. PAUL/DC FOR STAFF, STEVE JUDGE, FOR OFFCL. BUSINESS IN DISTRICT	258.00
04/16/82-04/19/82	REIMB FOR CAR RENTAL FOR USE IN DISTRICT ON OFFCL. BUSINESS	84.00
04/19/82	REIMB FOR GAS FOR USE IN DISTRICT ON OFFCL. BUSINESS	14.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	2111320006	BRUCE F VENTO	04/16/82	REIMB FOR PARKING FEE	1.50	
04-28	2117980556	BAILEY ENTERPRISES, INC.	04/01/82-04/30/82	MEARS PARK PLACE ST PAUL MN 55114	2,202.00	
04-30	2119800188	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,095.23	
04-30	2123460034	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		262.01	
05-07	2126640015	POSTMASTER	04/20/82	POSTAGE STAMPS	120.00	
05-10	2126650022	CANTRELL/CUTTER PRINTING, INC.	04/27/82	MEETING CARD NOTICES	175.99	
05-10	2126670019	SUN NEWSPAPERS	05/22/82-05/22/82	ANNUAL SUBSCRIPTION	35.00	
05-10	2126650021	MINNESOTA NEWSPAPER ASSOCIATION	04/01/82-04/30/82	MONTHLY SERVICE PLUS CLIPS FOR APRIL	45.72	
05-10	2126650023	MARY SCHERTLER	04/01/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	41.66	
05-10	2126650024	MARY SCHERTLER	04/02/82	REIMBURSEMENT FOR OFFICE MATERIALS	7.88	
05-10	2126650025	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/82	ONE-THIRD OF THE COST FOR LUNCHEON MEETING WITH CONSTITUENTS	110.40	
05-10	2126670018	INDEPENDENT SCHOOL DIST #625	05/15/82	RENTAL FOR TOWN HALL MEETING	87.36	
05-10	2126670011	CAPITOL HILL ASSOCIATES TRAVEL	04/30/82-05/03/82	R/T A/F FOR MEMB DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	386.00	
05-10	2126670012	CAPITOL HILL ASSOCIATES TRAVEL	04/18/82-04/24/82	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR STAFF RICHARD HEALY OFFICIAL BUSINESS IN DISTRICT	258.00	
05-10	2126670013	BRUCE F VENTO	04/30/82-05/03/82	REIMBURSEMENT FOR CAR RENTAL FOR USE IN DISTRICT FOR OFFICIAL USE	87.99	
05-10	2126670014	BRUCE F VENTO	05/03/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS	10.00	
05-10	2126670015	C & P TELEPHONE	04/30/82	PARKING FEE	3.00	
05-10	2126670016	USA, OAD, FINANCE DIVISION	03/01/82-03/31/82	TOLL CHARGES	47.04	
05-11	2126670015	HOUSE RECORDING STUDIO	04/22/82	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	337.30	
05-14	2133300008	CANTRELL/CUTTER PRINTING, INC.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	176.50	
05-14	2133300009	SOUND CLIPS	04/30/82	NEWSLETTER	4,044.82	
05-14	2133300010	SOUND CLIPS	04/01/82-04/30/82	APRIL CLIPS PLUS POSTAGE	81.90	
05-14	2133300011	CAPITOL HILL ASSOCIATES TRAVEL	05/01/82-05/31/82	SERVICE FOR WAY	17.75	
05-14	2133300012	BRUCE F VENTO	05/07/82-05/08/82	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFCL BUSINESS IN DIST	258.00	
05-15	2145450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/07/82-05/08/82	REIMB FOR CAR RENTAL FOR OFCL BUSINESS IN DIST	29.20	
05-27	2145310022	CANTRELL/CUTTER PRINTING, INC.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	184.35	
05-27	2145310023	JAN GESSEN	05/20/82	CONGRESSIONAL RECORD REPRINTS	58.39	
05-27	2145310024	JAN GESSEN	05/15/82	PHOTOS AND REPRINTS FOR NEWSLETTER	30.00	
05-27	2145310025	BAILEY ENTERPRISES, INC.	05/17/82	PHOTO SESSION FOR NEWSLETTER	2,202.00	
05-27	2145310026	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/30/82	MEARS PARK PLACE ST PAUL MN 55114	202.00	
05-27	2145310027	INDEPENDENT SCHOOL DIST #625	04/01/82-04/30/82	LUNCHEONS W/CONSTITUENTS	59.30	
05-27	2145310012	BRUCE F VENTO	05/22/82	HALL RENTAL FOR TOWN HALL MEETING	87.36	
05-27	2145310013	BRUCE F VENTO	05/13/82	REIMB FOR HOTEL ROOM USED DURING TRIP TO DIST SINGLE RATE	28.21	
05-27	2145310014	BRUCE F VENTO	05/13/82-05/14/82	REIMB FOR TRAVEL TO DIST (ST PAUL, MN) FROM DC BY PERSONAL CAR, 1177 MI @ 24¢	282.48	
05-27	2145310015	BRUCE F VENTO	05/17/82	REIMB FOR TOLLS FOR TRIP TO DIST	15.70	
05-27	2145310016	BRUCE F VENTO	05/17/82	AIR FARE FOR MEMBER ST PAUL/DC ONE WAY	129.00	
05-27	2145310017	CAPITOL HILL ASSOCIATES TRAVEL	05/17/82	REIMB FOR AIRPORT LIMO DC NAT'L TO BETHESDA	7.00	
05-27	2145310018	CAPITOL HILL ASSOCIATES TRAVEL	05/22/82	R/T AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFCL BUSINESS	248.00	
05-27	2145310019	BRUCE F VENTO	05/14/82	CAR RENTAL FOR OFCL BUSINESS IN DIST	7.00	
05-27	2145310020	BRUCE F VENTO	05/14/82	REIMB FOR GAS FOR OFCL BUSINESS	87.99	
05-27	2145310021	BRUCE F VENTO	05/17/82	REIMB FOR GAS FOR OFCL BUSINESS	17.50	
05-27	2145310022	BRUCE F VENTO	05/22/82	REIMB FOR CAR RENTAL FOR OFCL BUSINESS IN DISTRICT	11.25	
05-27	2145310023	BRUCE F VENTO	05/22/82	REIMB FOR GAS FOR OFCL BUSINESS	22.00	
05-27	2145310024	USA, OAD, FINANCE DIVISION	05/22/82	DIST OFFICE MONTHLY PHONE SERVICE	11.70	
05-27	2145310025				365.72	

OFFICE OF THE HON. BRUCE F VENTO—Continued

05-31	2148900187	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	1,095.23
05-31	2152730035	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	386.69
06-10	2160730024	CANTRELL/CUTTER PRINTING, INC.	05/06/82	321.69
06-10	2160730025	CANTRELL/CUTTER PRINTING, INC.	05/17/82	256.11
06-10	2160730016	MINNESOTA NEWSPAPER ASSOCIATION	05/01/82-05/31/82	35.82
06-10	2160730019	SOUND CLIPS	05/01/82-05/31/82	37.75
06-10	2160730020	WARY ANN DAILY	06/01/82-06/30/82	17.75
06-10	2160730023	CAPTOL HILL ASSOCIATES TRAVEL	05/10/82	21.79
06-10	2160730010	CAPTOL HILL ASSOCIATES TRAVEL	05/05/82-05/08/82	250.00
06-10	2160730014	CAPTOL HILL ASSOCIATES TRAVEL	06/28/82-06/28/82	258.00
06-10	2160730017	CAPTOL HILL ASSOCIATES TRAVEL	05/16/82-05/22/82	258.00
06-10	2160730018	CAPTOL HILL ASSOCIATES TRAVEL	05/16/82-05/22/82	258.00
06-10	2160730021	DATA ACCESS SYSTEMS, INC.	06/01/82-06/30/82	79.89
06-10	2160730022	DATA ACCESS SYSTEMS, INC.	06/01/82-06/30/82	59.59
06-10	2160730011	BRUCE F VENTO	06/01/82-06/30/82	58.70
06-10	2160730012	BRUCE F VENTO	06/05/82-06/08/82	19.75
06-10	2160730013	BRUCE F VENTO	06/07/82	10.00
06-10	2160730015	BRUCE F VENTO	06/07/82	24.28
06-10	2160730018	BRUCE F VENTO	06/07/82	36.40
06-15	2162810006	SHIRLEY GER	06/07/82	32.50
06-15	2162810007	JAN GERSEN	06/07/82	430.79
06-15	2162810008	CANTRELL/CUTTER PRINTING, INC.	05/28/82	229.01
06-18	2169770014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	35.88
06-28	2174740010	SHIRLEY GER	06/16/82	221.00
06-28	2174450007	ST PAUL DISPATCH	06/26/82-06/26/83	130.10
06-28	2174450008	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/30/82	87.36
06-28	2174740008	INDEPENDENT SCHOOL DIST #625	06/26/82	386.00
06-28	2174450010	CAPTOL HILL ASSOCIATES TRAVEL	06/11/82-06/15/82	349.00
06-28	2174450011	CAPTOL HILL ASSOCIATES TRAVEL	06/18/82-06/22/82	224.00
06-28	2174450009	CAPTOL HILL ASSOCIATES TRAVEL	06/07/82-06/11/82	298.00
06-28	2174740011	HARRY NATT III HOFFMAN	06/18/82-06/22/82	111.76
06-28	2174450002	BRUCE F VENTO	06/18/82-06/22/82	99.59
06-28	2174450003	BRUCE F VENTO	06/11/82-06/15/82	20.00
06-28	2174450004	BRUCE F VENTO	06/12/82	28.75
06-28	2174450005	BRUCE F VENTO	06/13/82	7.00
06-28	2174450006	BRUCE F VENTO	06/15/82	24.75
06-28	2174740009	BRUCE F VENTO	06/19/82	36.105
06-28	2174740012	GSA, OAD, FINANCE DIVISION	06/22/82	2,202.00
06-29	2179890553	BAILEY ENTERPRISES INC.	06/01/82-06/30/82	1,094.51
06-30	2181900183	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	249.58
06-30	2182200015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	27,333.82

TOTAL

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

04-05	2091410001	DAVID R RAMAGE	03/16/82-03/18/82	49.20
04-05	2091410004	MAUD HERRE	03/08/82	1.31
04-05	2091410003	SOUTHWESTERN BELL	03/15/82-04/14/82	128.45
04-05	2091410003	SOUTHWESTERN BELL	02/11/82-03/10/82	68.69
04-05	2091410005	MAUD HERRE	03/19/82	10.92
04-07	2096310001	DAVID R RAMAGE	03/24/82	3,927.50
04-07	2096310003	DAVID R RAMAGE	03/26/82	208.00

990 IMPRINT ON LETTERHEAD AND 1,000 IMPRINT ON LETTERHEAD
 DESK BLOTTERS FOR FLOISSANT OFFICE
 LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES OFFICE
 LOCAL AND LONG DISTANCE CALLS FOR FLOISSANT OFFICE
 TRIP TO GROUND BREAKING F/SECTION OF COLDWATER CREEK & TO MTF/CONG AIDES IN ST. LOUIS, MO 45
 MI 24
 123,900 AND 90,000 NEWSLETTERS
 13,300 SCHEDULE CARDS FOR APRIL TRIP

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD L VOLKMER—Continued						
04-07	2096310004	HAROLD L VOLKMER	04/10/82-04/10/83	ONE YEAR SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS	44.00	
04-07	2096420010	HAROLD L VOLKMER	03/31/82-03/31/83	ONE YEAR SUBSCRIPTION TO THE MACON COUNTY HOME PRESS	8.00	
04-07	2096310002	DAVID R RANAGE	03/25/82	IMPRINTING SIGNATURE ON LETTERHEADS 2994	24.70	
04-07	2096420011	WILLIAM (BILL) WAYNEHOLT	03/08/82-03/09/82	TRAVEL FROM HOLTS SUMMIT TO HANNIBAL & RETURN FOR TRAINING IN HANNIBAL 184 MILES @ 24	44.16	
04-07	2096420013	WILLIAM (BILL) WAYNEHOLT	03/24/82-03/26/82	TRAVEL FROM HOLTS SUMMIT TO HANNIBAL & RETURN FOR TRAINING IN HANNIBAL 184 MILES @ 24	44.16	
04-07	2096420015	CAROL PREISACK	03/11/82	TRAVEL FROM O'FALLON TO LAMBERT A/P TO WENTZVILLE & RTN TO O'FALLON TO TRANSPORT MEMBER 57 MI @ 24.	13.68	
04-07	2096420016	CAROL PREISACK	03/21/82	TVL FM O'FALLON TO POLICE DEPT. OPEN HOUSE IN ST. PETERS /BOATMAN'S BANK OPEN HOUSE IN O'FALLON & RTN.	3.60	
04-07	2096420012	WILLIAM (BILL) WAYNEHOLT	03/08/82	ONE NIGHTS LODGING IN HANNIBAL DURING VISIT FOR TRAINING	21.55	
04-07	2096420014	WILLIAM (BILL) WAYNEHOLT	03/24/82-03/25/82	TWO NIGHTS LODGING IN HANNIBAL DURING VISIT FOR TRAINING	43.10	
04-07	2096420017	CAROL PREISACK	02/04/82	FEF FOR TICKET TO FIRST ANNUAL BOARD OF DIRECTOR'S ASSOC OF THE LUTHERAN H S ASSOC.	10.00	
04-15	2102720012	HAROLD L VOLKMER	04/01/82	ONE MONTH DELIVERY OF THE GLOBE DEMOCRAT	7.00	
04-15	2102720013	NORMAN & WILSON'S SERVICE STATION	03/31/82	GAS FOR MOBILE OFFICE	17.05	
04-15	2102720020	HAROLD L VOLKMER	04/02/82	GAS FOR MOBILE OFFICE	16.50	
04-15	2102720014	HAROLD L VOLKMER	04/01/82-05/01/82	LOCAL & LONG DISTANCE CALLS FOR THE MACON OFFICE	143.42	
04-15	2102720032	GENERAL TELEPHONE CO OF THE MIDWEST	04/02/82-04/04/82	R/T WASHINGTON-ST. LOUIS	414.00	
04-15	2102720010	JIM WELLS FLYING SERVICE	03/13/82	FLYING SERVICE FROM BOWLING GREEN TO HANNIBAL TO ST. LOUIS & RETURN TO BOWLING	136.78	
04-15	2102720011	JIM WELLS FLYING SERVICE	03/18/82	FLYING SERVICE. PICK UP AT ST. LOUIS TO HANNIBAL & RETURN TO BOWLING GREEN	182.38	
04-15	2102720018	HAROLD L VOLKMER	04/03/82-04/03/82	CAR RENTAL IN MISSOURI FOR DISTRICT BUSINESS	79.83	
04-15	2102720019	HAROLD L VOLKMER	04/03/82	GAS FOR RENTAL CAR	4.00	
04-15	2102720021	HAROLD L VOLKMER	04/03/82	LUNCH IN THE DISTRICT	5.15	
04-15	2102720015	CAROL PHILLIPS	03/23/82	TRIP FROM MACON TO MOBERLY FOR OFFICE HOURS 50 MILES AT 24*	12.00	
04-15	2102720016	CAROL PHILLIPS	03/24/82	TRIP TO HANNIBAL OFFICE FOR CASEWORK & TRAINING 124 MILES AT 24*	29.76	
04-19	2105600004	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	HANNIBAL MO 00000	2,059.00	
04-19	2105430014	HAROLD L VOLKMER	04/06/82-04/08/82	GAS FOR MOBILE OFFICE	27.60	
04-19	2105430010	HAROLD L VOLKMER	04/06/82-04/08/82	ROUND TRIP WASHINGTON-ST. LOUIS	389.00	
04-19	2105430011	HAROLD L VOLKMER	04/06/82	ONE NIGHT STAY AT TOWN & COUNTRY MOTEL WHILE IN DISTRICT ON BUSINESS	29.82	
04-19	2105430012	HAROLD L VOLKMER	04/07/82	ONE NIGHT STAY AT HOLIDAY INN IN HANNIBAL, MO	33.41	
04-19	2105430013	HAROLD L VOLKMER	04/07/82	ONE NIGHT STAY AT HILTON IN ST. LOUIS	35.83	
04-19	2105430015	HAROLD L VOLKMER	04/08/82	BREAKFAST AT SAMBO'S WHILE IN DISTRICT	1.92	
04-19	2105430016	HAROLD L VOLKMER	04/09/82	DINNER AT A&W DRIVE-IN IN WENTZVILLE	4.15	
04-20	2106390007	UNION ELECTRIC	02/26/82-03/30/82	ELECTRICITY FOR ST. CHARLES DISTRICT OFFICE	79.41	
04-20	2116390008	SOUTHWESTERN BELL ATTN: MANAGER	04/01/82-04/30/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	617.41	
04-21	2111730005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	261.48	
04-22	2111630023	HAROLD L VOLKMER	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO THE ST. PETER'S COURIER-POST	15.00	
04-22	2111630022	BRUCE WILEY HEBBARD	04/05/82	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	7.40	
04-28	2117890557	TONY PODORSKI REAL ESTATE COMPANY	04/01/82-04/30/82	535 RUE ST FRANCOIS FLOISSANT MO 00000	276.75	
04-28	2117890558	MARGARET A PHILLIPS	04/01/82-04/30/82	122 BOURNE MACON MO 63552	200.00	
04-28	2117890559	MIDWEST PROPERTY MANAGEMENT	04/01/82-04/30/82	1814 BOONSUCK ST. CHARLES, MO.	325.00	
04-28	2117890560	DEAN PAGE MOTORS	04/01/82-04/30/82	MOBILE	446.07	
04-30	2119900316	(EQUIPMENT ALLOWANCE CHARGED)	03/26/81-12/31/81		245.26	
04-30	2119900317	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,264.69	
04-30	2123460011	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		275.92	
05-05	2124400011	HAROLD L VOLKMER	04/22/82	GAS FOR MOBILE OFFICE	11.10	

05-05	2124400012	HAROLD L VOLKMER	04/24/82	GAS FOR MOBILE OFFICE	12.50
05-05	2124400013	HAROLD L VOLKMER	04/22/82-04/24/82	ROUND TRIP WASHINGTON-ST. LOUIS & RETURN	392.00
05-05	2124400013	HAROLD L VOLKMER	04/16/82-04/18/82	ROUND TRIP WASHINGTON TO ST. LOUIS & RETURN	288.00
05-05	2124400015	HAROLD L VOLKMER	04/17/82	GAS FOR MOBILE OFFICE	17.10
05-05	2124400016	HAROLD L VOLKMER	04/23/82	ONE NIGHT STAY AT HOLIDAY INN, HANNIBAL, MO	38.24
05-05	2124400016	HAROLD L VOLKMER	04/18/82	TWO NIGHT STAY AT HOLIDAY INN, HANNIBAL, MO	70.43
05-07	2126640016	POSTMASTER	04/22/82	200 POSTAGE STAMPS	40.00
05-11	2130680006	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	225.00
05-18	2133660004	HAROLD L VOLKMER	04/29/82-05/02/82	ROUNDTRIP FROM WASHINGTON TO ST. LOUIS AND RETURN	281.00
05-18	2133660005	HAROLD L VOLKMER	05/06/82-05/07/82	ROUNDTRIP FROM WASHINGTON TO ST. LOUIS AND RETURN	507.00
05-18	2133660005	HAROLD L VOLKMER	05/02/82	ONE NIGHT STAY AT HOLIDAY INN IN HANNIBAL	33.21
05-18	2133660007	HAROLD L VOLKMER	05/06/82	ONE NIGHT STAY AT HOLIDAY INN IN HANNIBAL	33.21
05-19	2134650014	LISA JOAN CRAIG	04/15/82-04/18/82	ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE	75.00
05-19	2138620003	UNION ELECTRIC	03/30/82-04/27/82	ELECTRICITY FOR ST. CHARLES DISTRICT OFFICE	60.38
05-19	2138620005	NORMAN & WILSON'S SERVICE STATION	04/30/82	GAS FOR MOBILE OFFICE	11.00
05-19	2138620001	SOUTHWESTERN BELL	03/11/82-04/10/82	LOCAL AND LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	56.69
05-19	2138620002	SOUTHWESTERN BELL	04/15/82-05/14/82	LOCAL AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	144.12
05-19	2138620004	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/82-06/01/82	TRIP TO NEW LONDON COURTHOUSE TO MEET W/ FMHA AND AREA FARMERS TO DISCUSS FHA DISASTER	111.13
05-19	2134650010	LEE VIOREL	04/22/82	LOANSD 21 AT 24.	5.04
05-19	2134650011	LEE VIOREL	04/22/82	TRIP TO MONROE CITY FOR DEDICATION OF NUTRITION CTR TO COLUMBIA F/MTG W/ HEADS OF FED AGENCIES	48.00
05-19	2134650012	LEE VIOREL	04/30/82	200 @ 24.	12.96
05-19	2134650013	LEE VIOREL	05/04/82	TRIP TO LOUISIANA TO MEET W/ CORPS OF ENGINEERS & FARMERS RE. RR PERSONNEL & INSPECT BRIDGE 54 MI @ 24.	15.36
05-19	2134650015	WILLIAM (BILL) WAYNEHOLT	05/02/82	TRIP TO CANNON DAM AREA TO INSPECT PROBLEM BETWEEN CORPS AND LANDOWNERS 64 MILES AT 24/MI ...	22.08
05-19	2134650017	WILLIAM (BILL) WAYNEHOLT	05/06/82	HOLTS SUMMIT TO HANNIBAL COLLECTING CASEWORK AND OBTAINING INFO ON FEDERAL PROBLEMS 92 MI AT 24/MI	21.84
05-19	2134650018	WILLIAM (BILL) WAYNEHOLT	05/07/82	HANNIBAL TO NEW LONDON, CENTER, PERRY & RTN COLLECTING CASEWORK-INFO ON PROBLEMS ON FED MATTERS 91 MI	33.12
05-19	2134650019	WILLIAM (BILL) WAYNEHOLT	05/07/82	HANNIBAL TO HOLTS SUMMIT 92 MILES AT 24.	22.08
05-19	2134650016	WILLIAM (BILL) WAYNEHOLT	05/02/82-05/07/82	5 NIGHTS STAY AT THE TOWNHOUSE MOTEL IN HANNIBAL WHILE VISITING AREA TOWNS	107.25
05-25	2145450014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	233.42
05-26	2137520022	DOROTHY GILLIAM	03/18/82-04/27/82	6 TRIPS TO AIRPORT TO PICK UP BOARDING PASSES FOR CONGRESSMAN - 36 MILES @ 24 PER MILE	8.64
05-26	2137520023	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGE	6.96
05-26	2137520025	DAVID R RAMAGE	04/14/82	500 WELCOMES YOU TO WASHINGTON INFORMATION SHEETS	38.00
05-26	2137520024	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	21.68
05-27	2146890555	TONY PODORSKI REAL ESTATE COMPANY	05/01/82-05/30/82	535 RUE ST FRANCOIS FLOISSANT MO 63552	276.75
05-27	2146890556	MARGARET A PHILLIPS	05/01/82-05/30/82	122 BOURKE MACON MO 63552	200.00
05-27	2146890557	MIDWEST PROPERTY MANAGEMENT	05/01/82-05/30/82	1814 BOONSLUICK ST. CHARLES, MO	325.00
05-27	2146890558	DEAN PAGE MOTORS	05/01/82-05/30/82	MOBILE	446.07
05-31	2148900312	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2180.89
05-31	2152730015	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		77.24
06-07	2158800015	HAROLD L VOLKMER	05/16/82-05/18/82	ROUND TRIP FROM WASHINGTON TO ST LOUIS AND RETURN	414.00
06-07	2158800019	HAROLD L VOLKMER	05/16/82-05/18/82	ROUND TRIP FROM WASHINGTON TO ST LOUIS AND RETURN	414.00
06-07	2158800010	HAROLD L VOLKMER	06/01/82	ONE NIGHT STAY AT THE HOLIDAY INN IN HANNIBAL	33.21
06-07	2158800011	HAROLD L VOLKMER	05/18/82	BREAKFAST	1.52
06-07	2158800030	HAROLD L VOLKMER	05/17/82	ONE NIGHT STAY AT THE AIRPORT HILTON	39.00
06-11	2161850007	DAVID R RAMAGE	05/28/82	220,000 NEWSLETTERS	3,345.90
06-11	2161850008	DAVID R RAMAGE	05/10/82	2000 IMPRINTING SIGNATURE ON LETTERHEADS	24.70
06-11	2161850009	NORMAN & WILSON'S SERVICE STATION	05/19/82-05/28/82	LETTERHEAD STATIONERY, ENVELOPES AND SCHEDULE CARDS	608.50
06-11	2161850012	BRUCE WILEY HIBBARD	05/01/82-05/31/82	GAS FOR MOBILE OFFICE	50.60
06-11	2161850013	LEE VIOREL	05/28/82	INSIDE/OUT CLEANING OF THE MOBILE OFFICE	30.00
06-11	2161850013	LEE VIOREL	05/31/82	GAS FOR MOBILE OFFICE	16.00
06-11	2161850021	WILLIAM (BILL) WAYNEHOLT	05/19/82	GAS FOR MOBILE OFFICE	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD L VOLKMER—Continued						
06-11	2161850024	WILLIAM (BILL) WAYNEHOLT	05/25/82-05/26/82	GAS FOR MOBILE OFFICE	32.00	
06-11	2161850001	SOUTHWESTERN BELL ATTN. MANAGER	05/01/82-05/31/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	506.92	
06-11	2161850002	SOUTHWESTERN BELL	04/11/82-05/10/82	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT OFFICE	111.71	
06-11	2161850003	SOUTHWESTERN BELL	05/15/82-06/14/82	LOCAL AND LONG DISTANCE CALLS FROM ST CHARLES OFFICE	93.32	
06-11	2161850004	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/82-07/01/82	LOCAL AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	68.07	
06-11	2161850010	WILLIAM (BILL) WAYNEHOLT	05/10/82-05/14/82	TRAVEL THROUGHOUT DISTRICT TO OBTAIN INFORMATION ON PROJECTS AND CASEWORK	165.84	
06-11	2161850014	LEE VIOREL	05/28/82	TRIP TO OFFALOW FROM HANNIBAL TO CHECK NEW PROJECTS AND CASEWORK	41.04	
06-11	2161850015	WILLIAM (BILL) WAYNEHOLT	05/16/82-05/18/82	RETURN FROM HANNIBAL TO HOLTS SUMMIT 92 MILES @ 24¢	22.08	
06-11	2161850020	WILLIAM (BILL) WAYNEHOLT	05/23/82-05/28/82	HOLTS SUMMIT TO HANNIBAL AND RETURN 184 MILES @ 24¢	44.16	
06-11	2161850022	WILLIAM (BILL) WAYNEHOLT	05/13/82	ONE NIGHT STAY AT TOWN HOUSE MOTEL IN HANNIBAL	23.70	
06-11	2161850011	WILLIAM (BILL) WAYNEHOLT	05/16/82-05/18/82	TWO NIGHT STAY AT TOWN HOUSE MOTEL IN HANNIBAL	47.40	
06-11	2161850016	WILLIAM (BILL) WAYNEHOLT	05/18/82-05/19/82	TRAVELED TO GRANGER, ARBELA, MEMPHIS, GORIN, ROUTLEDGE AND EDINA - ONE NIGHT STAY AT BON AIR MOTEL	18.83	
06-11	2161850018	WILLIAM (BILL) WAYNEHOLT	05/19/82-05/20/82	PROJECT AND CASEWORK IN EDINA, BARING, HURDLAND, KNOX CITY AND NOVELTY - ONE NIGHT STAY PENNY MAY MOTEL	17.80	
06-11	2161850019	WILLIAM (BILL) WAYNEHOLT	05/20/82	PROJECT AND CASWORK IN SHELBYNA, BETHEL, LEONARD, CLARENCE, HUNNEWELL, HANNIBAL - ONE NIGHT IN MOTEL	23.70	
06-11	2161850023	WILLIAM (BILL) WAYNEHOLT	05/23/82-05/28/82	5 NIGHTS STAY WHILE IN HANNIBAL WORKING ON PROJECTS AND CASEWORK	118.50	
06-11	2161850005	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CALLS FOR WASH OFFICE	9.75	
06-18	2169770015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	290.00	
06-29	2179890594	TONY PODORSKI REAL ESTATE COMPANY	535 RUE ST FRANCOIS FLORISSANT MO 00000		276.75	
06-29	2179890555	MARGARET A PHILLIPS	122 BOURKE WACON MO 63552		200.00	
06-29	2179890556	MIDWEST PROPERTY MANAGEMENT	1814 BOONSLICK ST. CHARLES, MO		325.00	
06-29	2179890557	JOE GRAVES & ASSOCIATES	MOBILE		290.00	
06-29	2180450017	POSTMASTER	200 20¢ STAMPS		40.00	
06-29	2181900310	(EQUIPMENT ALLOWANCE CHARGED)			2,180.89	
06-30	2182200032	(STATIONERY ALLOWANCE CHARGED)			402.02	
					TOTAL	30,167.51
OFFICE OF THE HON. DOUGLAS WALGREN						
OFFICIAL EXPENSES						
04-05	2091410006	THE CITIZEN	04/07/82-04/07/83	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	13.00	
04-05	2091410007	ABLE-1 ANSWERING SERVICE	04/01/82-04/30/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT / PITTSBURGH OFFICE FOR THE MONTH OF APRIL 1982	42.80	
04-05	2091410008	DOUG WALGREN	03/25/82-03/26/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	148.00	
04-05	2091410009	DOUG WALGREN	03/27/82-03/28/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	74.00	
04-07	2092600015	DOUG WALGREN	03/21/82-03/25/82	REIMBURSEMENT FOR PARKING AT PITTSBURGH INTERNATIONAL AIRPORT	27.50	
04-07	2092600016	DOUG WALGREN	03/26/82-03/27/82	REIMBURSEMENT FOR PARKING AT PITTSBURGH INTERNATIONAL AIRPORT	5.50	
04-09	2098570007	POSTMASTER	03/22/82	POSTAGE STAMPS	25.00	
04-21	2109560005	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PITTSBURGH PA 00000	4,405.00	
04-21	2111720017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	228.33	
04-28	2117830003	GSA, OAD, FINANCE DIVISION	03/22/82	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE FOR MARCH	28.64	
04-28	2117830006	BELL OF PENNSYLVANIA	03/19/82	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	138.15	

04-28	2117830004	DOUG WALGREEN.....	04/02/82-04/03/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	156.00
04-28	2117830005	DOUG WALGREEN.....	04/05/82-04/05/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	156.00
04-28	2117830001	GSA, OAD, FINANCE DIVISION	01/22/82	FTS MONTHLY CHARGES FOR THE PITTSBURGH OFFICE	240.96
04-28	2117830002	GSA, OAD, FINANCE DIVISION	02/22/82	FTS MONTHLY CHARGES FOR THE PITTSBURGH OFFICE	291.10
04-30	2119900411	(EQUIPMENT ALLOWANCE CHARGED)	02/01/82-04/30/82	5000 INTEREST CARDS	2,317.85
04-30	2118550024	CANTRELL/CUTTER PRINTING, INC.	03/31/82	1 YEAR SUBSCRIPTION RENEWAL	103.21
04-30	2118550022	GATEWAY PUBLICATIONS, INC	05/15/82-05/15/83	NEWS SERVICE FOR: STUDENT LOAN CUTS, VOTE ON TAX BREAK, SOCIAL WORKER OF THE YEAR	15.00
04-30	2118550023	DOUG WALGREEN.....	03/19/82-03/25/82	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	120.00
04-30	2118550021	DOUG WALGREEN.....	04/07/82-04/07/82	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	156.00
04-30	2123460035	(STATIONERY ALLOWANCE CHARGED)	03/01/82-03/31/82	TELEPHONE SERVICES FOR WASHINGTON OFFICE FOR MONTH OF MARCH 1982	349.65
04-30	2118550025	C & P TELEPHONE	03/01/82-03/31/82	SERVICES FOR THE MONTH OF MARCH 1982	24.00
04-30	2118550019	WESTERN UNION TELEGRAPH COMPANY	03/22/82	FTS TELEPHONE CHARGES FOR MONTH OF MARCH 1982	30.44
04-30	2118550026	DOUG WALGREEN.....	04/02/82-04/14/82	NEWS SERVICE FOR TAX BREAK DEBATE, TRIPARTITE COMMITTEE, APRIL 15 REMARKS	201.87
05-06	2125510008	JONATHAN W DELANO	04/08/82-04/19/82	TRAVELED TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 490 MILES @ 23 PER MILE	112.70
05-06	2126330012	BEAVER COUNTY TIMES	05/21/82-05/21/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	100.00
05-11	2126330013	DOUG WALGREEN.....	04/29/82-05/03/82	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	165.00
05-11	2130680007	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING FOR THE PITTSBURGH OFFICE	38.00
05-13	2132300024	TRIBEUNE	04/01/82-04/31/82	SUBSCRIPTION FOR THE PITTSBURGH OFFICE	77.40
05-13	2132300020	DOUG WALGREEN.....	04/19/82	STAYED AT BREEZE MANOR MOTEL, BREEZEWOOD, PA	32.86
05-13	2132300018	BELL OF PENNSYLVANIA	04/19/82	TELEPHONE CHGS FOR THE PITTSBURGH OFC, APR 82	145.04
05-13	2132300022	ABLE-1 ANSWERING SERVICE	05/01/82-05/31/82	ANSWERING SERV FOR THE MO OF MAY 82	51.20
05-13	2132300019	DOUG WALGREEN.....	04/10/82-04/19/82	ROUNDTRIP TRAVEL TO PITTSBURGH BY PRV TRANSPORTATION, 500 MI @ 24c/MI	115.00
05-13	2132300021	DOUG WALGREEN.....	05/08/82	TRAVELED FROM PITTSBURGH TO WASH, DC BY COMMERCIAL TRANSP (ONE WAY)	78.00
05-13	2132300023	JONATHAN W DELANO	04/29/82-05/03/82	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	156.00
05-18	2133660008	MEDIWARE.....	04/26/82-04/29/82	NEWS SERVICE FOR APRIL 1982	136.00
05-18	2133660009	GSA, OAD, FINANCE DIVISION	04/30/82	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	4.10
05-18	2133660010	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEPHONE SERVICES FOR APRIL 82	49.65
05-25	2145450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	CONGRESSIONAL RECORD REPRINT	375.85
05-31	2148900404	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	NEWS SERVICE: STEEL QUOTAS & MAY 11TH TESTIMONY	2,363.67
05-31	2152730036	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	TRAVELED FROM BALTIMORE TO WASHINGTON BY PUBLIC TRANSPORTATION	430.38
06-04	2146420008	CANTRELL/CUTTER PRINTING, INC.	05/01/82-05/31/82	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE	375.34
06-04	2146420009	DOUG WALGREEN.....	05/20/82	QUESTIONNAIRE	161.00
06-04	2147600011	DOUG WALGREEN.....	05/16/82	ANNUAL SUBSCRIPTION FOR PITTSBURGH OFFICE	78.00
06-04	2147600012	C & P TELEPHONE	04/01/82-04/30/82	ONE YR SUBSCRIPTION	33.08
06-04	2146420006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JUNE	86.50
06-10	2160550030	CANTRELL/CUTTER PRINTING, INC.	05/28/82	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR MAY	1,233.28
06-18	2165210013	GREEN TAB	06/02/82-06/02/83	R/T TO PITTSBURGH	9.00
06-18	2165210015	SOUTH HILLS RECORD	05/01/82-05/01/83	TRAVELED TO PITTSBURGH	11.00
06-18	2165210017	MEDIWARE.....	05/28/82	LOCAL TELEPHONE SERVICE	96.00
06-18	2165210014	ABLE-1 ANSWERING SERVICE	06/01/82-06/30/82	TRAVELLED TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION 490 MILES @ 24	44.90
06-18	2165210020	BELL OF PENNSYLVANIA	05/19/82	TRAVEL TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 490 MILES @ 24 PER MILE	137.70
06-18	2165210019	DOUG WALGREEN.....	05/31/82-05/31/82	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	156.00
06-18	2165210023	JONATHAN W DELANO	05/29/82-06/03/82	ANNUAL SUBSCRIPTION TO CORAOPOLIS RECORD	295.26
06-18	2169770017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	NEWS SERVICE, TAX BREAK, RENEWAL, TAX BREAK STEEL IMPORTS AND TAX BREAK	321.81
06-18	2165210016	GSA, OAD, FINANCE DIVISION	05/22/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	37.14
06-18	2165210021	C & P TELEPHONE	05/01/82-05/31/82		33.24
06-22	2169830013	GATEWAY PUBLICATIONS, INC	07/15/82-07/15/83		15.00
06-28	2176620028	MEDIWARE.....	06/04/82-06/11/82		260.00
06-28	2176620027	DOUG WALGREEN.....	06/19/82-06/20/82		156.00
06-30	2181900404	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,363.67
06-30	2182200016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		366.03

TOTAL

20,227.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT S WALKER					
OFFICIAL EXPENSES					
04-05	2092450012	THOMAS J LANKFORD	03/10/82	MEMO PADS.....	19.50
04-07	2095630010	ROBERT S WALKER	03/01/82-03/04/82	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MI AT .24/MI.	58.08
04-07	2095630011	ROBERT S WALKER	03/08/82-03/11/82	REIMBURSEMENT FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MI AT .24/MI.	58.08
04-07	2095630012	ROBERT S WALKER	03/16/82-03/18/82	REIMBURSEMENT FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MI AT .24/MI.	58.08
04-07	2095630013	ROBERT S WALKER	03/22/82-03/25/82	REIMBURSEMENT FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MI AT .24/MI.	58.08
04-07	2095630014	ROBERT S WALKER	03/30/82-04/01/82	REIMBURSEMENT FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MI AT .24/MI.	58.08
04-07	2096420019	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL 1982.....	975.00
04-07	2096420020	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR THE MONTH OF FEBRUARY.....	509.08
04-07	2096420018	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY TIAS CHARGES.....	56.40
04-08	2097600021	BELL TELEPHONE COMPANY OF PA	03/24/82-04/23/82	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	23.84
04-15	2104670037	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES.....	57.00
04-19	2109560006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	COATESVILLE PA 00000.....	292.00
04-21	2111720018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE.....	247.82
04-28	2117890561	COUNTY OF LANCASTER	04/01/82-04/30/82	50 NORTH DUKE STREET LANCASTER PA 17603.....	458.00
04-28	2117890562	TOWN AND COUNTRY INC	04/01/82-04/30/82	MOBILE OFFICE 00000.....	346.57
04-29	2118200024	SUNMARK INDUSTRIES	03/03/82-03/31/82	GASOLINE CHARGES FOR THE MONTH OF MARCH.....	92.65
04-29	2118200025	THE BELL TELEPHONE CO. OF PENNSYLVANIA	04/10/82-05/09/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	222.77
04-29	2118200026	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS CHARGES FOR THE MONTH OF MARCH.....	902.24
04-30	2118200023	C & P TELEPHONE.....	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MARCH.....	45.69
04-30	2119000395	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,284.27
04-30	2123460012	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		289.30
05-05	2123430021	ROBERT S WALKER	04/05/82-04/05/82	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES @ .24 PER MILE.....	58.08
05-05	2123430022	ROBERT S WALKER	04/20/82-04/22/82	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES @ .24 PER MILE.....	58.08
05-05	2123430023	ROBERT S WALKER	04/26/82-04/29/82	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES @ .24 PER MILE.....	58.08
05-11	2130660003	BRANDYWIRE COMMUNITY EXCHANGE	05/01/82-05/31/82	COMPUTER ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY.....	40.00
05-11	2130660001	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY.....	975.00
05-11	2130680008	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES.....	39.50
05-11	2130600002	LARRY MURPHY CHEVROLET, INC	04/19/82	MAINTENANCE ON MOBILE OFFICE.....	57.29
05-25	2145450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE.....	224.29
05-27	2146890559	COUNTY OF LANCASTER	05/01/82-05/30/82	50 NORTH DUKE STREET LANCASTER PA 17603.....	458.00
05-27	2146890560	TOWN AND COUNTRY INC	05/01/82-05/30/82	MOBILE OFFICE 00000.....	346.57
05-31	2148900390	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,284.11
05-31	2152730016	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		747.32
06-04	2147340026	SUNMARK INDUSTRIES	04/05/82-04/29/82	GAS EXPENSES FOR THE MOBILE OFFICE FOR APRIL.....	88.25
06-04	2147340009	THE BELL TELEPHONE CO. OF PENNSYLVANIA	05/10/82-06/09/82	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	211.07
06-04	2147340010	BELL TELEPHONE COMPANY OF PA	04/24/82-05/23/82	MONTHLY TELEPHONE SERVICE FOR THE DIST OFFICE.....	42.41
06-04	2152610024	ROBERT S WALKER	05/24/82-05/28/82	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. - 242 MILES AT .24/MI.....	58.08
06-04	2152620009	ROBERT S WALKER	05/03/82-05/04/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. - 242 MILES AT .24/MI.....	58.08
06-04	2152620010	ROBERT S WALKER	05/05/82-05/06/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. - 242 MILES AT .24/MI.....	58.08
06-04	2152620011	ROBERT S WALKER	05/11/82-05/13/82	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. - 242 MILES AT .24/MI.....	58.08

06-04	2152620012	ROBERT S WALKER	05/18/82-05/18/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT 24/MI	58.08
06-04	2152620013	ROBERT S WALKER	05/19/82-05/21/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT 24/MI	58.08
06-04	2152610025	DONALD EBERLEY	05/25/82	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO KING OF PRUSSIA, PA AND RETURN 306 MI AT 24/MI	73.44
06-04	2152610021	ALEX. MIGNON	04/12/82	ROUNDTRIP TRAVEL REIMBURSEMENT FOR STAFF MEMBER TO ATTEND TOWN MEETING IN COATESVILLE, PA 80 MI AT 24/MI	19.20
06-04	2152610022	ALEX. MIGNON	04/17/82	ROUNDTRIP TRAVEL REIMBURSEMENT FOR STAFF MEMBER TO ATND TOWN MEETING IN NEW HOLLAND, PA 49 MI AT 24/MI	11.76
06-04	2152610023	ALEX. MIGNON	05/22/82	R/T TRAVEL REIMBURSEMENT FOR STAFF MEMBER TO ATND TOWN MEETING IN NEWMANSTOWN, PA 56 MI AT 24/MI	13.44
06-04	2147340011	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	92.69
06-07	2158800012	THOMAS J LANKFORD	05/12/82-05/14/82	PRINT MEETING NOTICE - 3 ORDERS, PRINT VAN SCHEDULE	2,001.32
06-10	2160550031	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	46.75
06-18	2167220002	MARC PHILLIPS	06/03/82	REIMB FOR TRAVEL TO PHILADELPHIA - 128 MILES @ 24 PER MILE	38.12
06-18	2167220005	BRANDYWIRE COMMUNITY EXCHANGE	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF JUNE FOR D.O.	40.00
06-18	2167220006	BELL TELEPHONE COMPANY OF PA	05/23/82-06/23/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	23.92
06-18	2167220007	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING CHARGES FOR THE MONTH OF JUNE	975.00
06-18	2167220008	DIALCOM, INCORPORATED	06/01/82	DUAL ACCESS CHARGES	961.74
06-18	2167220003	MARC PHILLIPS	06/08/82	REIMB FOR TRAVEL TO EXTON, PA TO ATTEND AWARD CEREMONY - 77 MILES @ 24 PER MILE	18.48
06-18	2169770018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	278.61
06-18	2167220004	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES TIAS FOR THE DISTRICT OFFICE	37.23
06-29	2179890558	COUNTY OF LANCASTER	06/01/82-06/30/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
06-29	2179890559	TOWN AND COUNTRY INC.	06/01/82-06/30/82	MOBILE OFFICE 00000	346.57
06-30	2181900390	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,334.75
06-30	2182200033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		379.25
TOTAL					18,299.33

OFFICE OF THE HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

04-05	2090700008	THOMAS J LANKFORD	03/13/82	OPEN DOOR LETTER	89.45
04-05	2092450013	THOMAS J LANKFORD	03/19/82	XEROX LETTER	10.10
04-05	2090700005	WILLIAM C WAMPLER	03/26/82	REIMB FOR AUTO MILEAGE FROM WASH, DC TO PULASKI, VA TO RETURN TO HOME DISTRICT - 300 MILES AT 24c/MILE	72.00
04-05	2090700007	WILLIAM C WAMPLER	03/28/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH, DC TO RTN FOR THE LEGIS. SESSION - 403 MI AT 24c/MI	96.72
04-05	2090700006	WILLIAM C WAMPLER	03/27/82	REIMB FOR AUTO MILEAGE FROM PULASKI, VA TO RADFORD, VA & TO BRISTOL, VA IN CONN W/ OPEN DOOR MTG 135 MI	32.40
04-09	2098810020	C & P TELEPHONE COMPANY	02/14/82-03/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	92.17
04-09	2098810018	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	46.48
04-09	2098810019	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	45.21
04-09	2098810021	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.87
04-09	2098810022	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	39.91
04-09	2098810023	GSA, OAD, FINANCE DIVISION	01/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.18
04-09	2098810024	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.87
04-15	2104670038	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	389.00
04-19	2109560007	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	BIG STONE GAP VA 00000	619.00
04-21	2109710029	WILLIAM C WAMPLER	04/07/82	REIMB FOR AUTO MILEAGE FROM WASH, DC TO HARRISONBURG, VA IN CONNECTION W/A SPEAKING ENGAGEMENT 140 MI	33.60
04-21	2109710030	WILLIAM C WAMPLER	04/08/82	REIMB FOR AUTO MILEAGE FROM WITHIN THE NINTH DISTRICT FOR SCHEDULED SPEAKING ENGAGEMENTS 758 MILES	181.92
04-21	2111720020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	223.95
04-23	2112570001	THOMAS LANKFORD	03/19/82	XEROX LETTER	6.25
04-26	2116510004	THE ROANOKE TIMES AND WORLD NEWS	04/28/82-10/28/82	PAYMENT FOR A 26 WEEKS SUBSCRIPTION TO THE ROANOKE TIMES NEWSPAPER	28.45
04-26	2116510005	NEWS JOURNAL	05/01/82-05/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE RADFORD NEWS JOURNAL	32.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM C WAMPLER—Continued					
04-26	2116510001	UNITED TELEPHONE SYSTEM	04/11/82-04/30/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	148.26
04-26	2116510006	C & P TELEPHONE COMPANY	03/26/82-04/25/82	TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	136.79
04-26	2116510002	JAMES A. MULLINS	04/06/82-04/14/82	AUTO MILEAGE WITHIN THE NINTH DISTRICT IN CONNECTION WITH OPEN DOOR MEETINGS - 716 MILES @ 24 PER MILE	171.84
04-26	2116510007	JAMES A. MULLINS	03/15/82-03/31/82	REIMB FOR AUTO MILEAGE FROM WITHIN THE 9TH DIST IN CONNECTION W/ OPEN DOOR MEETINGS - 637 MILES @ 24	152.88
04-26	2116510003	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF MARCH	130.56
04-27	2116710005	WILLIAM C WAMPLER	04/20/82	REIMB FOR AUTO MILEAGE F/CHARLOTTESVILLE, VA TO WASH. DC TO RTN FOR LEGIS SESSION 127 MILES AT 24¢	30.48
04-27	2116710001	WILLIAM C WAMPLER	04/16/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO CLEVELAND, VA & RTN IN CONN W/W A SPEAKING ENGAGEMENT 96 MI.	23.04
04-27	2116710002	WILLIAM C WAMPLER	04/17/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BIG STONE GAP, VA & RTN IN CONN W/A SPEAKING ENG. 143 MI.	34.32
04-27	2116710003	WILLIAM C WAMPLER	04/18/82	REIMB FOR AUTO MILEAGE F/BRISTOL, VA TO DUBLIN, VA & TO FREDERICKSBURG, VA IN CONN W/SPKG ENGMT 344 MI.	82.56
04-27	2116710004	WILLIAM C WAMPLER	04/19/82	REIMB FOR AUTO MILEAGE F/FREDERICKSBURG, VA TO CHARLOTTESVILLE, VA IN CONN W/SPKG ENGAG. 66 MI AT 24¢	15.84
04-28	2117890563	WILLIAM J TILLEY JR	04/01/82-04/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
04-28	2117890564	DENNIS R TURMAN	04/01/82-04/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
04-29	2118420014	WILLIAM C WAMPLER	04/23/82	REIMB FOR AUTO MILEAGE FROM BALCKSBURG, VA/LEXINGTON, KY IN CONNECTION W/ SPKG ENGAGEMENT 312 MI @ 24	74.88
04-29	2118420015	WILLIAM C WAMPLER	04/25/82	REIMB FOR AUTO MILEAGE FROM LEXINGTON, KY/DUFFIELD, VA IN CONNECTION W/SPKG ENGAGEMENT 213 MI @ 24¢	51.12
04-29	2118420013	WILLIAM C WAMPLER	04/22/82	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC/BLACKSBURG, VA IN CONNECTION W/ SPKG ENGAGEMENT 268 MI @ 24	64.32
04-29	2118420017	WILLIAM C WAMPLER	04/26/82	REIMB FOR AIR FARE - VIA PIEDMONT - FROM BRISTOL, VA TO WASHINGTON, DC TO RTN FOR LEGISLATIVE SESSION	140.00
04-29	2118420016	WILLIAM C WAMPLER	04/25/82	REIMBURSEMENT FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT 106 MILES @ 24 PER MILE	25.44
04-30	2119900324	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,294.34
04-30	2119570011	THOMAS J LANKFORD	04/08/82-04/10/82	LETTER - BUSINESS CONFERENCE - TS - BOOKLETS - TS	5,924.15
04-30	2148950002	THOMAS J LANKFORD	04/08/82-04/10/82	ADJUSTMENT DUE TO BILLING ERROR FROM THOMAS LANKFORD FOR APPROVED PRINTING ON DECEMBER 15, 1981.	5,531.25
04-30	2148950003	THOMAS J LANKFORD	04/08/82-04/10/82	ADJUSTMENT DUE TO BILLING ERROR FROM THOMAS LANKFORD FOR APPROVED PRINTING ON DECEMBER 15, 1981.	(5,531.25)
04-30	2123460036	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	463.76
05-11	2130680009	HOUSE RECORDING STUDIO	04/01/82-04/30/82	PAYMENT FOR THE 1982 EDITION OF 'THE ALMANAC OF AMERICAN POLITICS'	343.50
05-12	2130500008	THE ALMANAC OF AMERICAN POLITICS	02/17/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	18.20
05-12	2130500004	C & P TELEPHONE COMPANY	03/14/82-04/13/82	REIMB FOR AIR FARE - VIA PIEDMONT - R/T WASH/ROANOKE, VA/BRISTOL, VA/WASH - RETURN FOR LEGIS SESSION	92.17
05-12	2130500001	WILLIAM C WAMPLER	04/29/82-05/04/82	REIMB FOR AUTO MILEAGE FROM RESIDENT TO AP - TO RETURN FOR LEGISLATIVE SESSION - 23 MILES @ 24 PER MI.	245.00
05-12	2130500003	WILLIAM C WAMPLER	05/04/82	REIMB FOR AUTO MILEAGE - R/T BRISTOL, VA/NORTON, VA IN CONNECTION W/ SPEAKING ENGAGEMENT - 131 MI @ 24	5.52
05-12	2130500002	WILLIAM C WAMPLER	05/03/82	REIMB FOR AUTO MILEAGE - R/T BRISTOL, VA/NORTON, VA IN CONNECTION W/ SPEAKING ENGAGEMENT - 131 MI @ 24	31.44
05-12	2130500005	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	48.43

05-12	2130500006	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	47.16
05-12	2130500007	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	47.16
05-14	2133300013	C & P TELEPHONE COMPANY	04/26/82-05/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DIST OFFICE	138.09
05-14	2133420012	WILLIAM C WAMPLER	05/10/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC TO RTN FOR THE LEGIS. SESSION 403 MI @ 24.	96.72
05-14	2133420013	WILLIAM C WAMPLER	05/07/82	REIMB FOR AIRFARE - VIA PIEDMONT FROM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT ...	147.00
05-14	2133420014	WILLIAM C WAMPLER	05/07/82	REIMBURSEMENT FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - 23 MILES @ .24 PER MILE	5.52
05-14	2133420015	WILLIAM C WAMPLER	05/08/82	AUTO MILEAGE FROM BRISTOL, VA TO BLACKSBURG, VA & RTN IN CONNECTION WITH A SPNG ENGAGEMENT	60.96
05-14	2133420016	WILLIAM C WAMPLER	04/22/82-04/23/82	254 MI 24.	
05-21	2139620014	WILLIAM C WAMPLER	05/14/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	24.96
05-21	2139620018	WILLIAM C WAMPLER	05/17/82	REIMB FOR AUTO MILEAGE FM WASHINGTON, DC TO BRISTOL, VA TO RTN TO HOME DISTRICT 403 MI AT .24/MI	96.72
05-21	2139620018	WILLIAM C WAMPLER	05/17/82	REIMB FOR AUTO MILEAGE FM BLACKSBURG, VA WASHINGTON, DC TO RTN FOR THE LEGISLATIVE SESSION 268 MI	64.32
05-21	2139620013	WILLIAM JEFFERSON GBARNES	05/13/82-05/16/82	REIMB FOR AUTO MILEAGE FM WASH, D.C./ABINGDON, VA & RTN IN CONN W/DIST WIDE CONFERENCE 800 MI AT .24/MI	192.00
05-21	2139620015	WILLIAM C WAMPLER	05/15/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA/BLACKSBURG, VA IN CONNECTION WITH SPNG ENGAGEMENT	30.48
05-21	2139620016	WILLIAM C WAMPLER	05/16/82	REIMB FOR AUTO MILEAGE FM BLACKSBURG, VA/NARROWS, VA & RTN IN CONN W/SPEAKING ENGAGEMENT 62 MI @ .24.	14.88
05-21	2139620017	WILLIAM C WAMPLER	05/16/82	REIMB FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT IN BLACKSBURG, VA	24.96
05-21	2139620029	JAMES A. MULLINS	04/26/82-05/07/82	REIMB FOR AUTO MILEAGE WITHIN THE 9TH DISTRICT IN CONNECTION WITH OPEN DOOR MTGS 723 MI AT .24/MI	173.52
05-21	2139620010	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF APRIL	152.27
05-21	2139620011	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF APRIL	61.13
05-25	2145450019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	168.96
05-27	2146890561	WILLIAM J TILLEY JR	05/01/82-05/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
05-27	2146890562	DENNIS R TURMAN	05/01/82-05/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
05-27	214670006	WILLIAM C WAMPLER	05/21/82	REIMBURSEMENT FOR PARKING AT THE ROANOKE AIRPORT	10.00
05-27	2145670003	WILLIAM C WAMPLER	05/21/82	REIMB FOR A/F VIA PIEDMONT - FROM WASHINGTON, D.C. TO ROANOKE, VA - TO RETURN TO HOME DISTRICT ...	105.00
05-27	2145670004	WILLIAM C WAMPLER	05/21/82	REIMB FOR AUTO MILEAGE FROM ROANOKE, VA TO BRISTOL, VA TO RETURN TO HOME DISTRICT 100 MI AT .24/MI	24.00
05-27	2145670005	WILLIAM C WAMPLER	05/23/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. TO RETURN FOR LEG SESSION 403 MI AT .24/MI	96.72
05-31	2148900319	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,263.42
05-31	2152730037	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		880.84
06-04	2152620014	SALTVILLE NEWS-MSGENDER	06/06/82-06/06/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SALTVILLE NEWS-MSGENDER	15.00
06-04	2152620016	UNITED TELEPHONE SYSTEM	05/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	148.96
06-04	2152620015	SHERATON RED LION INN	05/15/82	PAYMENT FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT IN BLACKSBURG	36.00
06-09	2155430017	THE MARTHA WASHINGTON INN	05/15/82	PAYMENT OF FACILITIES & REFRESHMENTS IN CONNECTION WITH THE 9TH DISTRICT BUSINESS DEVELOPMENT CONF.	181.39
06-09	2155430018	C & P TELEPHONE COMPANY	01/26/82-02/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	136.79
06-09	2155430019	C & P TELEPHONE COMPANY	04/14/82-05/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	92.17
06-09	2155430021	WILLIAM C WAMPLER	05/28/82	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT 403 MI @ .24/MI	96.72
06-09	2155430022	WILLIAM C WAMPLER	05/29/82-05/31/82	REIMB FOR AUTO MILEAGE WITHIN NINTH DISTRICT IN CONNECTION WITH SPEAKING ENGAGEMENTS 348 MI @ .24/MI	83.52
06-09	2155430024	WILLIAM C WAMPLER	06/01/82	REIMB FOR AUTO MILEAGE FROM BLACKSBURG, VA TO ROANOKE, VA TO RETURN FOR LEGISLATIVE SESSION 41 MI 24.	9.84
06-09	2155430023	WILLIAM C WAMPLER	05/31/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	24.96
06-09	2155430020	JAMES A. MULLINS	05/10/82-05/28/82	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT IN CONNECTION WITH OPEN DOOR MTGS 1157 MI @ .24/MI	277.58
06-10	2159530010	THOMAS J LANKFORD	05/26/82	PRINT LETTER - 2/S	71.00
06-10	2159530011	THOMAS J LANKFORD	05/17/82	XEROX 'DEAR COLLEAGUE	10.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM C WAMPLER—Continued						
06-10	2160550032	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	340.00	
06-11	2161710018	WILLIAM C WAMPLER	06/08/82	REIMB FOR AIRFARE VIA PIEDMONT - FROM WASHINGTON, DC TO ROANOKE, VA & RETURN	210.00	
06-11	2161710019	WILLIAM C WAMPLER	06/03/82	REIMB FOR PARKING FEE IN CONNECTION WITH RETURN FOR LEGISLATIVE SESSION	7.00	
06-18	2168600028	THOMAS LANKFORD	06/03/82	MEETING NOTICE - 2 ORDERS	163.10	
06-18	2168600026	THE GAZETTE	07/01/82-07/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE GALAX GAZETTE NEWSPAPER	16.50	
06-18	2168600027	THE DICKENSON STAR	06/01/82-06/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE DICKENSON STAR NEWSPAPER	10.00	
06-18	2168600017	C & P TELEPHONE COMPANY	05/26/82-06/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	141.62	
06-18	2168720024	WILLIAM C WAMPLER	06/11/82	REIMB FOR AIRFARE VIA PIEDMONT - FROM WASH, DC TO ROANOKE, VA IN CONNECTION W/AN OPEN DOOR MEETING	105.00	
06-18	2168720026	WILLIAM C WAMPLER	06/15/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH, DC - TO RTN FOR LEGISLATIVE SESSION - 403 MI AT 24¢/MI	96.72	
06-18	2168720025	WILLIAM C WAMPLER	06/13/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BASTIAN, VA & RETURN - 179 MILES AT 24¢ PER MILE	42.96	
06-18	2168720027	WILLIAM C WAMPLER	06/03/82	REIMB FOR AUTO MILEAGE FROM ROANOKE, VA TO BRISTOL, VA & RTN TO HOME DISTRICT - 100 MILES AT 24¢/MI	24.00	
06-18	2168600025	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF MAY	186.09	
06-18	2169770020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	209.93	
06-18	2168600018	GSA, OAD: FINANCE DIVISION	05/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86	
06-18	2168600019	GSA, OAD: FINANCE DIVISION	05/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86	
06-18	2168600020	GSA, OAD: FINANCE DIVISION	05/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	43.13	
06-18	2168600021	GSA, OAD: FINANCE DIVISION	06/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	45.28	
06-18	2168600022	GSA, OAD: FINANCE DIVISION	06/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	43.75	
06-18	2168600024	GSA, OAD: FINANCE DIVISION	06/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.89	
06-28	2176210008	CLINCH VALLEY NEWS	07/01/82-07/01/83	PAYMENT FOR A ONE YR SUBSCRIPTION TO THE CLINCH VALLEY NEWS	13.50	
06-28	2176210006	POSTMASTER	07/01/82-12/31/82	PAYMENT FOR POST OFFICE BOX RENT FOR THE DISTRICT MAIL	34.50	
06-28	2176210007	BUSINESS OFFICE	06/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL OFFICE	148.76	
06-28	2174450012	WILLIAM C WAMPLER	06/03/82	AIRFARE VIA PIEDMONT - WASH, DC TO ROANOKE, VA IN CONNECTION WITH A SPEAKING ENGAGEMENT	105.00	
06-28	2174450013	WILLIAM C WAMPLER	06/18/82-06/21/82	AUTO MILEAGE FROM WASH., DC TO BRISTOL, VA & RETURN - TO RETURN FOR LEGIS SESSION 805 MI @ 24¢/MI	193.20	
06-28	2174450014	WILLIAM C WAMPLER	06/20/82	AUTO MILEAGE FROM BRISTOL, VA TO FLOYD, VA & RTN IN CONNECTION WITH A OPEN DOOR MEETING 276 MI @ 24¢/MI	66.24	
06-29	2179890560	WILLIAM J TILLEY JR	06/01/82-06/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00	
06-29	2179890561	DENNIS R TURMAN	06/01/82-06/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00	
06-30	2181900318	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,262.07	
06-30	2182200017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		915.53	
					TOTAL	24,123.18

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

04-05	2090450011	DAVID R RAMAGE	03/11/82	CALLING CARDS FOR DISTRICT STAFF	18.75
04-05	2090450009	ILLINOIS BELL TELEPHONE COMPANY	12/22/81	DISTRICT OFFICE TELEPHONE SERVICE	804.78
04-05	2090450010	ILLINOIS BELL TELEPHONE COMPANY	01/22/82	DISTRICT OFFICE TELEPHONE SERVICE	853.38
04-05	2090450013	HAROLD WASHINGTON	03/10/82	TRAVEL REIMB: CHGO-DC (UNITED AIRLINES) ONE-WAY PLUS GROUND TRANSPORTATION	199.00
04-05	2092450014	HAROLD WASHINGTON	03/23/82	AIRFARE - UNITED AIRLINES: ONE-WAY FROM CHICAGO TO D.C. PLUS GROUND TRANSPORTATION	199.00

04-05	2092450015	HAROLD WASHINGTON.	03/30/82	AIRFARE - UNITED AIRLINES, ONE-WAY FROM CHICAGO TO D.C. PLUS GROUND TRANSPORTATION.	199.00
04-05	2092450016	HAROLD WASHINGTON	03/26/82	AIRFARE - MIDWAY AIRLINES, ONE-WAY FROM D.C. TO CHICAGO PLUS GROUND TRANSPORTATION.	97.00
04-05	2089690004	C & P TELEPHONE	02/01/82	DATA SERVICE	48.85
04-05	2089690005	C & P TELEPHONE	02/01/82	LONG DISTANCE TELEPHONE SERVICE	5.12
04-05	2090450012	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES - TIAS	203.68
04-21	2111640024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82	LOCAL TELEPHONE SERVICE	227.51
04-21	2117890565	PROGRESSIVE LAND DEVELOPMENT, INC.	04/01/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619	2,197.00
04-30	2119900051	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82		1,382.47
04-30	2123460013	(STATIONERY ALLOWANCE CHARGED)	04/01/82		236.01
05-07	2126640017	POSTMASTER	04/07/82	POSTAGE	100.00
05-07	2126640018	HOUSE RECORDING STUDIO	04/20/82	OFFICIAL RECORDING SERVICES	10.00
05-11	2130680010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82	OFFICIAL TELEPHONE SERVICE	1.50
05-25	2146590023	PROGRESSIVE LAND DEVELOPMENT, INC.	04/01/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619	227.52
05-27	2146890053	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82		2,197.00
05-31	2152730017	(STATIONERY ALLOWANCE CHARGED)	05/01/82		1,382.47
06-04	2148720003	DAVID R. BARNAGE	05/12/82	4,000 CALLING CARDS- OFFICE OF	221.65
06-04	2148720007	TELEGRAPH PRESS	04/28/82	PRINTING- 40,000 COPIES OF US CONSUMER INFORMATION CATALOG	136.50
06-04	2147340018	CHARLES P. DUBOIS	03/03/81	STAFF REIMB. FOR NEWSPAPERS PICKED UP, CHGO SUN TIMES, CHGO TRIBUNE, CHGO DEFENDER	289.00
06-04	2148720008	CHARLES P. DUBOIS	03/01/82	STAFF REIMB. NEWSPAPER PICKUP: CHGO. SUNDAY TIMES, CHGO TRIBUNE, CHGO DEFENDER	220.25
06-04	2148720009	ARCHER COURIER SYSTEMS	03/01/82	STAFF REIMB. NEWSPAPER PICKUP: CHGO. SUNDAY TIMES, CHGO TRIBUNE, CHGO DEFENDER	19.25
06-04	2148720006	ROBINSON ASSOCIATES	02/17/82	MESSENGER SERVICE	8.20
06-04	2148720012	HAROLD WASHINGTON	03/19/82	CONGRESSIONAL STAFF TRAINING SEMINAR - CONGRESSIONAL NEWSLETTERS FOR PRESS SECRETARY	65.00
06-04	2147340012	HAROLD WASHINGTON	05/06/82	TRAVEL REIMB. DC/CHGO; UAL #355-GROUND TRANSPORTATION	204.00
06-04	2147340013	HAROLD WASHINGTON	05/10/82	TRAVEL REIMB. CHGO/DC; UAL; GROUND TRANSPORTATION	204.00
06-04	2147340014	HAROLD WASHINGTON	05/13/82	TRAVEL REIMB. DC/CHGO ML #31; GROUND TRANSPORTATION	97.00
06-04	2147340015	HAROLD WASHINGTON	05/19/82	TRAVEL REIMB. CHGO/DC; UAL; GROUND TRANSPORTATION	204.00
06-04	2148720013	HAROLD WASHINGTON	04/03/82	TRAVEL REIMB. DC/CHGO/DC; ML; GROUND TRANSPORTATION	276.00
06-04	2148720014	HAROLD WASHINGTON	04/07/82	TRAVEL REIMB. DC/CHGO; ML; GROUND TRANSPORTATION	97.00
06-04	2148720015	HAROLD WASHINGTON	04/19/82	TRAVEL REIMB. DC/CHGO/DC; ML; GROUND TRANSPORTATION	194.00
06-04	2148720016	HAROLD WASHINGTON	04/22/82	TRAVEL REIMB. DC/CHGO; UAL FLIGHT #229; GROUND TRANSPORTATION	204.00
06-04	2148720017	HAROLD WASHINGTON	04/26/82	TRAVEL REIMB. CHGO/DC; UAL; GROUND TRANSPORTATION	204.00
06-04	2148720005	LEWIS SYSTEMS WASHINGTON	04/01/82	COMPUTER SERVICES	774.80
06-04	2148720010	C & P TELEPHONE	03/01/82	DATA SERVICE	48.81
06-04	2148720011	C & P TELEPHONE	03/01/82	DATA SERVICE	48.81
06-04	2148720027	LEWIS SYSTEMS WASHINGTON	03/01/82	COMPUTER SERVICES	773.36
06-04	2148720002	GSA, OAD, FINANCE DIVISION	04/01/82	LONG DISTANCE SERVICE	5.05
06-04	2147340016	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY CHARGES-TIAS	203.92
06-04	2147340017	GSA, OAD, FINANCE DIVISION	01/22/82	MONTHLY CHARGES-TIAS	204.09
06-04	2148720001	HAROLD WASHINGTON	04/22/82	MONTHLY CHARGES-TIAS	223.81
06-10	2159520006	HAROLD WASHINGTON	05/22/82	TRAVEL REIMB. DC/CHICAGO - UNITED AIRLINES - GROUND TRANSPORTATION	199.00
06-10	2159520007	HAROLD WASHINGTON	05/24/82	TRAVEL REIMB. CHICAGO/DC (UNITED AIRLINES) AND GROUND TRANSPORTATION	199.00
06-10	2159520008	HAROLD WASHINGTON	05/28/82	TRAVEL REIMB. DC/CHICAGO (MIDWAY AIRLINES) AND GROUND TRANSPORTATION	97.00
06-10	2159520009	HAROLD WASHINGTON	06/02/82	TRAVEL REIMB. CHICAGO/DC (UNITED AIRLINES) AND GROUND TRANSPORTATION	204.00
06-10	2160550033	HOUSE RECORDING STUDIO	05/01/82	OFFICIAL RECORDING SERVICES	5.00
06-17	2165920012	HAROLD WASHINGTON	06/04/82	TRAVEL REIMB. TRANSPORTATION TO AND FROM CONFERENCE IN DC (TAXI FARE)	8.15
06-17	2165920010	HAROLD WASHINGTON	06/05/82	TRAVEL REIMB. DC/CHICAGO, MIDWAY AIRLINES; GROUND TRANSPORTATION	97.00
06-17	2165920011	HAROLD WASHINGTON	06/05/82	TRAVEL REIMB. CHICAGO/DC, UNITED AIRLINES; GROUND TRANSPORTATION	204.00
06-18	2167220009	HAROLD WASHINGTON	06/08/82	TRAVEL REIMB. CHICAGO/DC, UNITED AIRLINES; GROUND TRANSPORTATION	204.00
06-18	2167220010	HAROLD WASHINGTON	06/11/82	TRAVEL REIMB. CHICAGO/DC AND GROUND TRANSPORTATION	97.00
06-18	2169520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/14/82	LOCAL TELEPHONE SERVICE	282.72
06-28	2174450015	HAROLD WASHINGTON	05/01/82	TRAVEL REIMB - DC TO CHICAGO (UNITED AIRLINES) GROUND TRANSP	183.00
06-28	2176500025	HAROLD WASHINGTON	06/17/82	TRAVEL REIMB - DC TO CHICAGO (UNITED AIRLINES) GROUND TRANSP	92.00
06-28	2174450016	NORMA FREELAND COLLINS	03/19/82	STAFF REIMB - DC/CHICAGO; ML - GROUND TRANSPORTATION	2.32
06-29	2179530019	CONGRESSIONAL QUARTERLY INC	06/17/82	STAFF REIMB - POSTAGE	32.00
06-29	2179990562	PROGRESSIVE LAND DEVELOPMENT, INC.	05/21/82	1 BOOK	2,197.00
06-29			06/01/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD WASHINGTON—Continued						
06-29	2179630018	ARCHER COURIER SYSTEMS	05/14/82	MESSANGER SERVICE	8.20	
06-29	2179630023	CONGRESSIONAL BLACK CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	2,000.00	
06-29	2179630020	LEWIS SYSTEMS WASHINGTON	05/01/82-05/31/82	COMPUTER SERVICES	767.60	
06-29	2179630022	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE	60.82	
06-29	2179630021	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	4.44	
06-30	2181900051	(STATION ALLOWANCE CHARGED)	06/01/82-06/30/82		1,311.30	
06-30	2182200034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		903.28	
TOTAL					24,686.93	
OFFICE OF THE HON. WES WATKINS						
OFFICIAL EXPENSES						
04-05	2091410013	RODGER RANDOLPH BILES	03/24/82	BATTERIES FOR OFFICIAL USE -- IN OFFICE RECORDER	1.52	
04-05	2089710014	CREATIVE MAILING CONSULTANTS OF AMERICA	12/01/81-12/31/81	DECEMBER CHARGES FOR ON-LINE COMPUTER SERVICES	850.00	
04-05	2089710015	CREATIVE MAILING CONSULTANTS OF AMERICA	01/15/82	TAPE CONVERSION FOR COMPUTER SERVICES	78.48	
04-05	2089710016	CREATIVE MAILING CONSULTANTS OF AMERICA	01/22/82	KEYPUNCH CHARGES FOR COMPUTER SERVICES	96.43	
04-05	2089710017	CREATIVE MAILING CONSULTANTS OF AMERICA	01/22/82	STREET SHEETS CHARGE FOR COMPUTER SERVICE	56.36	
04-05	2089710018	CREATIVE MAILING CONSULTANTS OF AMERICA	01/01/82-01/31/82	JANUARY CHARGES FOR ON-LINE SERVICES	850.00	
04-05	2089710019	CREATIVE MAILING CONSULTANTS OF AMERICA	02/12/82	CHARGES FOR MAIL LOG LISTING ON COMPUTER	39.56	
04-05	2089710020	CREATIVE MAILING CONSULTANTS OF AMERICA	02/01/82-02/28/82	FEBRUARY CHARGES FOR ON-LINE SERVICE	850.00	
04-05	2091410010	RODGER RANDOLPH BILES	03/02/82-03/22/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1619 MILES @ .24	388.56	
04-05	2091410012	RODGER RANDOLPH BILES	03/18/82-03/23/82	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	4.50	
04-05	2091410011	RODGER RANDOLPH BILES	03/02/82-03/23/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	108.50	
04-05	2096730009	DAVID R RAMAGE	03/08/82	#1697 - 4,700 LETTERS, QUESTIONNAIRE RESULTS	76.31	
04-08	2096730014	HUDSON'S DIRECTORY	01/31/82	ONE COPY OF HUDSON'S DIRECTORY	25.00	
04-08	2096730022	CONGRESSIONAL QUARTERLY INC	03/29/82-04/05/82	TWO-WEEK TRIAL SUBSCRIPTION TO CQ'S DAILY CONGRESSIONAL MONITOR	6.05	
04-08	2096730023	OKLAHOMA CONFERENCE OF CHURCHES	04/01/82	PUBLICATION -- PROFILE: POVERTY IN OKLAHOMA	4.38	
04-08	2096730002	DEBORAH L THOMAS	03/28/82	REIMBURSEMENT ON PURCHASE OF BATTERIES FOR FLASH ATTACHMENT ON OFFICE CAMERA	15.00	
04-08	2096730003	DEBORAH L THOMAS	03/15/82	REIMBURSEMENT ON PURCHASE OF 1982 OKLAHOMA MEDIA LIST FOR OFFICE USE	52.50	
04-08	2096730007	DAVID R RAMAGE	02/25/82	#1655 - 50 REPRODUCTIONS	52.50	
04-08	2096730008	DAVID R RAMAGE	03/12/82	#2059 - 50 REPRODUCTIONS	13.25	
04-08	2096730010	DAVID R RAMAGE	02/24/82	#1386 - 250 CALLING CARDS (WHITWORTH)	28.24	
04-08	2096730015	SAVIN CORPORATION	01/30/82-02/28/82	METER USAGE CHARGE	196.07	
04-08	2096730001	SOUTHWESTERN BELL	03/09/82-04/08/82	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS & DIRECTORY ADVERTISING FOR TELEPHONE SERVICE IN ADA DIST. OFC.	46.40	
04-08	2096730011	SOUTHWESTERN BELL	04/29/81-05/28/81	SERVICE & EQUIPMENT CHARGES FOR MCALISTER DISTRICT OFFICE	65.29	
04-08	2096730019	SOUTHWESTERN BELL	03/03/82-04/02/82	SERVICE, EQUIPMENT & LONG-DISTANCE CALLS FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	62.49	
04-08	2096730020	SOUTHWESTERN BELL	02/28/82-03/27/82	SERVICE, EQUIPMENT & LONG-DISTANCE CALLS FOR TELEPHONES IN MCALISTER DISTRICT OFFICE	83.85	
04-08	2096730021	SOUTHWESTERN BELL	03/09/82-04/08/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	145.00	
04-08	2096730005	WES WATKINS	03/19/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO DALLAS/FT. WORTH	20.00	
04-08	2096730006	HAZELTINE CORPORATION	03/01/82-03/31/82	MONTHLY RENTAL ON SERIAL #21890, COUPLER	90.00	
04-08	2096730012	MARVA DATA INC	03/01/82	MONTHLY RENTAL FOR MODEL #745, SERIAL #34133	132.20	
04-08	2096730025	C & P TELEPHONE	02/01/82-02/28/82	SERVICE CHARGES - DATA PHONE	60.00	
04-08	2096730026	HAZELTINE CORPORATION	03/01/82-03/31/82	MONTHLY RENTAL ON SERIAL #210931, MODEL #H1510		

04-08	2096730024	C & P TELEPHONE	02/01/82-02/28/82	TOTAL TOLL CHARGES FOR THE MONTH OF FEBRUARY	150.62
04-08	2096730004	WESTERN UNION TELEGRAPH COMPANY	02/16/82	CHARGES FOR OFFICIAL TELEGRAMS	17.57
04-08	2096730016	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY CHARGES FOR ITS LINE IN ADA DISTRICT OFFICE	64.80
04-08	2096730017	GSA, OAD, FINANCE DIVISION	03/22/81	MONTHLY CHARGES FOR ITS LINE IN DUNCAN DISTRICT OFFICE	37.60
04-08	2096730018	GSA, OAD, FINANCE DIVISION	03/22/81	MONTHLY CHARGES FOR ITS LINE IN MCALLESTER DISTRICT OFFICE	37.60
04-13	2102820027	LYNDAL WHITWORTH	03/05/82-03/24/82	MONTHLY CHARGES FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT 1418 MILES @ 24¢/MI.	340.32
04-13	2102820028	LYNDAL WHITWORTH	03/09/82-04/01/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	34.89
04-15	2102720023	PHYLLIS DARLENE WILSON	03/08/82-03/12/82	MEALS WHILE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	33.00
04-15	2102720024	PHYLLIS DARLENE WILSON	03/04/82-03/14/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 185 MILES AT 24¢	44.40
04-15	2102720022	PHYLLIS DARLENE WILSON	03/04/82-03/14/82	AIRFARE TO WASHINGTON, DC & RTN TO ATTEND CRS SEMINAR BY REQUEST OF MEMBER OKLAHOMA CITY	310.00
04-15	2102720025	CREATIVE MAILING CONSULTANTS OF AMERICA	03/26/82	COMPUTER CHARGES FOR TAPE, GALLEY, LABELS AND ON LINE CHARGES	854.17
04-15	2102720026	CREATIVE MAILING CONSULTANTS OF AMERICA	03/19/82	PROCESSING OF WEEKLY MAIL LOG	100.00
04-15	2104670039	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	48.00
04-19	2109560008	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ADA OK 00000	777.00
04-19	2109560009	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MCALLES TER OK 00000	614.00
04-19	2109560010	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DUNCAN OK 00000	704.00
04-21	2110910001	RODGER RANDOLPH BILES	03/30/82-04/01/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 245 MILES X \$.24	58.80
04-21	2110910002	RODGER RANDOLPH BILES	03/31/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	39.52
04-21	2110910003	RODGER RANDOLPH BILES	03/31/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	40.50
04-21	2111720021	CHESAPAME & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	233.22
04-29	2118420018	THOMPSON BOOK AND SUPPLY CO.	04/23/82	SUPPLIES TO BE USED IN ADA DISTRICT OFFICE	17.63
04-30	2119900159	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82		3,190.52
04-30	2123460037	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		665.40
05-05	2120820014	XEROX CORPORATION	01/29/82-02/26/82	METER USAGE CHARGE FOR COPIES NOT COVERED ON LEASE AGREEMENT	26.22
05-05	2120800016	DAVID R RAMAGE	03/26/82	50 REPRODUCTIONS	32.50
05-05	2120800017	DAVID R RAMAGE	04/09/82	AIR TRAVEL TO LOS ANGELES FOR OFFICIAL VISIT WITH INDUSTRIAL EXCS REGARDING THIRD DIST PLANT	32.50
05-05	2120820003	WES WATKINS	03/28/82	EXPANSION	254.00
05-05	2120800011	SOUTHWESTERN BELL	04/03/82-05/02/82	SERVICE AND EQUIPMENT CHARGES FOR DUNCAN DISTRICT OFFICE	64.65
05-05	2120800012	SOUTHWESTERN BELL	03/29/82-04/28/82	SERVICE AND EQUIPMENT CHARGES FOR MCALLESTER DISTRICT OFFICE	61.45
05-05	2120800013	SOUTHWESTERN BELL	04/09/82-05/08/82	SERVICE AND EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE	84.93
05-05	2120800014	SOUTHWESTERN BELL	04/09/82-05/08/82	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS AND DIRECTORY ADVERTISING FOR ADA DISTRICT OFFICE	207.06
05-05	2120820004	WES WATKINS	04/23/82-04/25/82	ROUND TRIP AIRFARE FROM WASH, DC TO OKLAHOMA CITY AND RETURN TO WASH, DC	260.00
05-05	2120820005	WES WATKINS	04/20/82	ONE WAY AIRFARE FROM OKLAHOMA CITY TO WASHINGTON, DC	165.00
05-05	2120820006	LEROY W JACKSON	04/12/82-04/23/82	ROUND TRIP AIRFARE FROM WASH, DC TO OKLAHOMA CITY AND RTTRN TO WASH, D.C. FOR OFFICIAL BUSINESS	260.00
05-05	2120820016	TED COOMBS	12/18/81-01/10/82	ROUND TRIP AIRFARE FROM WASH, DC TO TULSA AND RETURN WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT, OKLA	310.00
05-05	2120800018	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE CHARGES FOR MARCH	132.20
05-05	2120800019	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL CHARGE ON COUPER	20.00
05-05	2120800020	HAZELTINE CORPORATION	04/01/82-04/30/82	MONTHLY RENTAL CHARGE ON H1510	60.00
05-05	2120820015	MARVA DATA INC	04/01/82	MONTHLY RENTAL FOR MODEL 745	90.00
05-05	2120820001	ATLAS PHOTO COMPANY	03/12/82	PHOTOGRAPHS FOR PRESS AND MEDIA USE	217.25
05-05	2120820002	WES WATKINS	02/26/82-04/19/82	GASOLINE EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN OKLAHOMA	419.39
05-05	2120820007	LEROY W JACKSON	04/12/82-04/23/82	GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT BY REQUEST OF MEMBER	88.00
05-05	2120820009	LEROY W JACKSON	04/12/82-04/23/82	TAXI FARES AND HIGHWAY TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT BY REQUEST OF MEMBER	7.60
05-05	2120820019	TED COOMBS	12/27/81-01/03/82	GASOLINE AND TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT OKLAHOMA	99.26
05-05	2120820008	LEROY W JACKSON	04/12/82-04/23/82	LODGING CHARGES WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT BY REQUEST OF MEMBER	81.90
05-05	2120820010	LEROY W JACKSON	04/12/82-04/22/82	MEALS WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT BY REQUEST OF MEMBER	175.97
05-05	2120820017	TED COOMBS	01/06/82	MEALS WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT, OKLAHOMA	7.28
05-05	2120800015	C & P TELEPHONE	03/01/82-03/31/82	TOTAL TOLL CHARGES FOR MARCH	202.83
05-05	2120820011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TOTAL CHARGES FOR OFFICIAL TELEGRAMS FOR MARCH	41.95
05-05	2120820012	GSA, OAD, FINANCE DIVISION	04/22/82	TOTAL MONTHLY CHARGES FOR FTS LINE IN MCALLESTER DISTRICT OFFICE	37.60
05-05	2120820013	GSA, OAD, FINANCE DIVISION	04/22/82	TOTAL MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	64.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. WES WATKINS—Continued					
05-11	2130680011	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	4.60
05-12	2130500017	ROGER RANDOLPH BILES	04/22/82	SUPPLIES FOR OFFICE RECORDER USED ON OFFICIAL BUSINESS	6.62
05-12	2130500012	LYNDAL WHITWORTH	04/06/82	TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - ATTENDING MEETING OUT OF TOWN	2.64
05-12	2130500013	LYNDAL WHITWORTH	04/06/82-04/21/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 1150 MILES @ .24 PER MILE	276.00
05-12	2130500014	ROGER RANDOLPH BILES	04/22/82-04/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 871 MILES @ .24 PER MILE	209.04
05-12	2130500016	ROGER RANDOLPH BILES	04/23/82-05/01/82	TOLL CHARGES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	1.50
05-12	2130500009	LYNDAL WHITWORTH	04/06/82-04/23/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	53.69
05-12	2130500010	LYNDAL WHITWORTH	04/06/82	ROOM WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	27.50
05-12	2130500015	ROGER RANDOLPH BILES	04/22/82-04/26/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	30.89
05-25	2145450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	239.69
05-31	2148900160	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/82		2,583.11
05-31	2152730038	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		874.33
06-07	2154870003	SAVIN CORPORATION	03/20/82-04/30/82	METER USAGE CHARGE FOR COPIES NOT COVERED ON LEASE AGREEMENT	15.42
06-07	2154870020	DAVID R RAMAGE	05/12/82	7,000 NEWSLETTERS	491.00
06-07	2154870006	MCCURTAIN GAZETTE	05/31/82-05/31/83	ANNUAL SUBSCRIPTION FOR THE MCCURTAIN DAILY GAZETTE	43.28
06-07	2154870015	OKLAHOMA STATE UNIVERSITY	05/27/82-05/27/83	SUBSCRIPTION TO JOHNSTON COUNTY CAPITAL-DEMOCRAT ONE YEAR	17.50
06-07	2154870022	TULSA WORLD THE TULSA TRIBUNE	04/29/82	PUBLICATION, COUNTY COMMISSIONERS OPERATIONAL HANDBOOK	10.00
06-07	2154800028	DEBORAH L THOMAS	04/28/82-07/28/82	SUBSCRIPTION TO THE TULSA TRIBUNE	19.50
06-07	2154870017	DAVID R RAMAGE	05/12/82	REIMB FOR TAPE RECORDER BATTERIES FOR OFFICE USE	5.32
06-07	2154870018	DAVID R RAMAGE	04/23/82	50 REPRODUCTIONS	52.50
06-07	2154870019	DAVID R RAMAGE	04/29/82	220 REPROS AND LETTERS	40.00
06-07	2154870024	THE DRAWING BOARD, INC.	05/07/82	50 REPRODUCTIONS	52.50
06-07	2158800013	LYNDAL WHITWORTH	05/11/82	CHARGES FOR PHONE-O-GRAM MESSAGE PADS	223.95
06-07	2158800014	LYNDAL WHITWORTH	04/26/82-04/29/82	AIR FARE TO ATTEND MEETING - TN/GA/AL/MS BY REQUEST OF MEMBER	423.00
06-07	2158800015	LYNDAL WHITWORTH	04/26/82-04/29/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	104.68
06-07	2158800016	LYNDAL WHITWORTH	04/26/82-04/29/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	108.37
06-07	2154870011	SOUTHWESTERN BELL	04/26/82	PARKING AT TERMINAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.25
06-07	2154870011	SOUTHWESTERN BELL	05/03/82-06/02/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	64.65
06-07	2154870012	SOUTHWESTERN BELL	05/09/82-06/08/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	84.70
06-07	2154870013	SOUTHWESTERN BELL	05/09/82-06/08/82	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS AND DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFFICE	163.37
06-07	2154870014	SOUTHWESTERN BELL	04/29/82-05/28/82	SERVICE, EQUIPMENT CHARGES AND LONG-DISTANCE CHARGES FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	66.75
06-07	2154800024	WES WATKINS	05/19/82-05/24/82	R/T AIR FARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN TO WASHINGTON	330.00
06-07	2154800025	WES WATKINS	04/27/82-05/04/82	R/T AIR FARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN TO WASHINGTON	260.00
06-07	2154800026	WES WATKINS	05/06/82-05/10/82	R/T AIR FARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN TO WASHINGTON	330.00
06-07	2154800027	WES WATKINS	05/13/82-05/17/82	R/T AIR FARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN TO WASHINGTON	260.00
06-07	2154870001	C & P TELEPHONE	04/01/82-04/30/82	SERVICE CHARGES FOR TELEPHONES IN WASHINGTON OFFICE	132.20
06-07	2154870004	HAZELTINE CORPORATION	05/01/82-05/31/82	MONTHLY RENTAL ON H1510	60.00
06-07	2154870021	HAVERA DATA INC	05/01/82	MONTHLY RENTAL FOR MODEL #745	90.00
06-07	2154870025	HAZELTINE CORPORATION	05/01/82-05/31/82	MONTHLY RENTAL ON COUPLER	20.00
06-07	2154870005	WES WATKINS	04/04/82-06/01/82	GASOLINE EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN OKLAHOMA	411.86
06-07	2154870002	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL	235.76
06-07	2154870007	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY TOLL CALLS ON FTS LINE IN DUNCAN DISTRICT OFFICE	37.60

06-07	2154870008	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TOLL CALLS ON FTS LINE IN ADA DISTRICT OFFICE	64.80
06-07	2154870009	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TOLL CALLS ON FTS LINE IN DUNCAN DISTRICT OFFICE	37.60
06-07	2154870023	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TOLL CALLS ON FTS LINE IN MCLESTER DISTRICT OFFICE	37.35
06-10	2160550034	HOUSE RECORDING STUDIO	05/03/82-05/31/82	OFFICIAL RECORDING SERVICES	7.50
06-11	2160630011	LYNDAL WHITWORTH	05/03/82-05/25/82	OFFICIAL RECORDING SERVICES	153.36
06-11	2160630013	LYNDAL WHITWORTH	05/25/82	PARKING WHILE ON BUSINESS IN DISTRICT BY REQUEST OF MEMBER 639 MI AT 24/MI	2.00
06-11	2160630014	RODGER RANDOLPH BILES	05/11/82-05/27/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	135.84
06-11	2160630014	LYNDAL WHITWORTH	05/04/82-05/13/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	20.71
06-11	2160630015	RODGER RANDOLPH BILES	05/12/82-05/27/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	50.21
06-18	2165420028	LEROY W JACKSON	06/07/82-06/07/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	156.00
				JOB DVL	
				REIMBURSEMENT FOR TAXI FARES ON PITTSBURG TRIP	26.00
06-18	2165420029	LEROY W JACKSON	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	315.44
06-30	2182600001	CHESSAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	2,582.57
			06/01/82-06/30/82		501.51
				TOTAL	29,100.33

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

04-05	2089710025	DAVID R RANAGE	03/22/82	CHESHIRE LABELS ON ENVELOPES	751.75
04-05	2090700069	NEW REPUBLIC	03/01/82-03/01/83	YEAR SUBSCRIPTION	32.00
04-05	2090700010	THE GREAT AMERICAN STATIONERY COMPANY	03/04/82	OFFICE SUPPLIES	40.55
04-05	2090700014	ASPEN SYSTEMS CORPORATION	01/14/82	WHO'S WHO IN HEALTH CARE	72.52
04-05	2090700015	ACCESS	03/15/82-03/15/83	SUBSCRIPTION-1982	24.00
04-05	2089710023	CENTRAL DELIVERY SERVICE	03/15/82	DELIVERY SERVICE	40.25
04-05	2089710024	FEDERAL EXPRESS CORP.	03/03/82-03/08/82	EXPRESS MAIL TO DISTRICT OFFICE	63.00
04-05	2090700011	GSA, OAD, FINANCE DIVISION	02/28/82	OFFICE SUPPLIES	157.98
04-05	2090700013	WESTERN ECONOMIC RESEARCH CO.	03/19/82	MAPS	185.00
04-05	2089710021	C & P TELEPHONE	02/01/82-02/28/82	MONTHLY BILL	302.63
04-05	2090700012	WESTERN UNION TELEGRAPH COMPANY	02/28/82	MONTHLY BILL	29.22
04-05	2090700012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE	32.10
04-07	2095310005	HENRY A WAXMAN	03/25/82-03/28/82	REIMBURSEMENT FOR ROUND-TRIP TICKET TO LA	544.00
04-19	2105430017	MIDDLE EAST POLICY SURVEY	04/14/82-04/14/83	1982 SUBSCRIPTION RENEWAL	98.00
04-19	2105430018	WESTERN DELIVERY SERVICE	03/31/82	DELIVERY	13.00
04-19	2105430019	CENTRAL UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS	126.08
04-20	2109800015	DAVID R RANAGE	04/04/82	165,000 NEWSLETTERS	5,502.90
04-21	211720022	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	273.55
04-22	2111320013	WANG LABORATORIES	04/05/82	8 FLOPPY MEDIA DD D	89.35
04-22	2111320010	HENRY A WAXMAN	04/08/82-04/14/82	REIMB FOR AIRFARE TO LA (ADDITIONAL \$76.00 FOR TRIP TO SAN DIEGO FOR ENVIRONMENTAL-CLEAN AIR SPEECH)	464.00
04-22	2111320012	HENRY A WAXMAN	04/14/82	REIMB FOR CABFARE	21.00
04-22	2111320011	HENRY A WAXMAN	04/14/82	REIMB FOR GAS WHILE IN 24TH DISTRICT	10.51
04-26	2112870028	THE ALMANAC OF AMERICAN POLITICS	03/24/82	TYPEWRITER REPAIR	35.00
04-27	2116710006	DAVID R RANAGE	02/17/82	FIVE BOOKS	91.00
04-28	2117890566	L.B.I. DEVELOPMENT CO	04/20/82	DISTRICT OFFICE CALLING CARDS	76.00
04-29	2118420019	NEW YORK TIMES	04/01/82-04/30/82	8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	2,455.00
04-29	2118420020	HENRY A WAXMAN	04/05/82-07/04/82	THREE MONTHS SUBSCRIPTION	58.00
04-30	2123460014	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	04/07/82-04/14/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN LOS ANGELES	267.39
04-30	2123460014	J & M ADVERTISING	04/01/82-04/30/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN LOS ANGELES	926.64
05-18	2133400005	FEDERAL EXPRESS CORP	04/01/82-04/30/82	TYPESETTING, NEWSLETTER	294.93
05-18	2133230012	WANG LABORATORIES	03/08/82	EXPRESS MAIL	1,086.00
05-18	2133230013	WANG LABORATORIES	04/21/82	MULTI STRIKE RIBBONS	21.00
05-18	2133230014	JENNIFER SCARLOTT	04/14/82	REIMBURSEMENT FOR CABFARE	102.88
			03/31/82-04/02/82		4.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. HENRY A WAXMAN—Continued					
05-18	2133400002	NATIONAL CONTROL STATION INC.	04/01/82	ALARM SYSTEM	23.00
05-18	2133400004	HARRIS STATIONERS	02/26/82	OFFICE SUPPLIES	11.52
05-18	2133230006	PACIFIC TELEPHONE	07/14/81	PHONE BILL	223.50
05-18	2133230007	PACIFIC TELEPHONE	08/14/81	PHONE BILL	49.09
05-18	2133230008	PACIFIC TELEPHONE	10/14/81-12/14/81	PAYMENT DEAF CHARGE OF EACH MONTH.	1.80
05-18	2133230009	PACIFIC TELEPHONE	07/16/81	DISTRICT PHONE BILL	23.18
05-18	2133230010	PACIFIC TELEPHONE	08/16/81	DISTRICT PHONE BILL DIFFERENCE BETWEEN ACTUAL BILL AND AMOUNT REQUESTED FOR PAYMENT IN PREVIOUS VOL.	5.46
05-18	2133230011	PACIFIC TELEPHONE	10/16/81-12/16/81	THREE MONTH OF NON PAYMENT FOR DEAF CHARGE @ 15¢ PER MONTH	45
05-18	2133400003	ANN'S ANSWER ALL	04/01/82-04/30/82	ANSWERING SERVICE	36.75
05-18	2133400003	PACIFIC TELEPHONE	02/14/82	DIST PHONE BILL	293.10
05-18	2133400004	PACIFIC TELEPHONE	03/14/82	DIST PHONE BILL	352.32
05-18	2133400005	PACIFIC TELEPHONE	04/14/82	DIST PHONE BILL	259.63
05-18	2133400006	PACIFIC TELEPHONE	01/14/82	DIST PHONE BILL-DEAF CHG.	.60
05-18	2133400007	PACIFIC TELEPHONE	03/16/82	DIST PHONE BILL	58.96
05-18	2133400008	PACIFIC TELEPHONE	04/16/82	DIST PHONE BILL	50.01
05-18	2133400009	PACIFIC TELEPHONE	01/16/82	DIST PHONE BILL-15¢ FOR DEAF CHARGES	15
05-18	2133400010	PARAGON STUDIO LAB	04/15/82	PHOTOS	23.00
05-19	2134200029	KEIKO SHIMABUKURO	04/30/81	REIMBURSE EXPENSE PURCHASE ZIP CODE BOOK	8.00
05-19	2134200029	NATIONAL CONTROL STATION INC.	05/01/82	ALARM SYSTEM	23.00
05-19	2134200036	ANN'S ANSWER ALL	04/20/82	ANSWERING SERVICE	41.75
05-19	2134200038	GSA. OAD. FINANCE DIVISION	04/22/82	DISTRICT FTS PHONE	197.10
05-21	2139620019	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
05-21	2139620022	HENRY A WAXMAN	04/30/82-05/03/82	REIMBURSEMENT FOR CAB FARE TO NATIONAL PRESS BUILDING FOR CLEAN AIR SPEECH - STAFF INCLUDED	11.75
05-21	2139620029	HENRY A WAXMAN	05/03/82-05/04/82	REIMBURSEMENT FOR CABFARE FROM RESIDENCE TO AIRPORT - AIRPORT TO CAPITOL	58.00
05-25	2145450021	HENRY A WAXMAN	04/01/82-04/30/82	ONE NIGHT CAR RENTAL WHILE IN LOS ANGELES	30.74
05-25	2146890564	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	275.39
05-27	2144420020	C & P TELEPHONE	03/01/82-03/31/82	8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	1,870.00
05-27	2144420020	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE	165.65
05-31	2148900437	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/28/81	LONG DISTANCE TELEPHONE	333.63
05-31	2148900438	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		926.64
05-31	2152730018	(STATIONARY ALLOWANCE CHARGED)	05/01/82-05/31/82		773.72
06-04	2152310013	FEDERAL EXPRESS CORP	05/13/82-05/20/82	EXPRESS MAIL	39.00
06-04	2152310013	DAVID R RAMAGE	05/18/82-05/21/82	PRINTED LETTERS AND CALLING CARDS	88.00
06-10	2159520013	NATIONAL CONTROL STATION INC.	06/01/82	ALARM SYSTEM	23.00
06-10	2159520013	THE GREAT AMERICAN STATIONERY COMPANY	05/20/82	OFFICE SUPPLY PURCHASES	79.50
06-10	2159520012	PACIFIC TELEPHONE	04/16/82-05/15/82	DISTRICT PHONE	23.00
06-10	2159520012	ANN'S ANSWER ALL	06/01/82-06/30/82	ANSWERING SERVICE	49.95
06-10	2159520010	PARAGON STUDIO LAB	05/19/82	REPRINT PHOTOS	17.00
06-15	2162810009	HENRY A WAXMAN	04/18/82-04/19/82	REIMBURSEMENT FOR CAR RENTAL	44.48
06-18	2169710022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	342.09
06-22	2169710010	ISRAEL TODAY	06/01/82-06/01/82	SUBSCRIPTION RENEWAL	12.00
06-22	2169210009	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY CHARGES	142.69
06-23	2173210020	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	83.07

62.50
82.50
279.10
197.10
1,870.00
500.00
926.51
191.15

6 MONTH SUBSCRIPTION
3 COPIES WASHINGTON INFORMATION DIRECTORY
FTS LINE
FTS LINE
8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048
\$400 - 20c STAMPS - 100 - \$1.00 STAMPS

05/01/82-11/01/82
06/16/82
06/22/82
06/22/82
06/01/82-06/30/82
06/08/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

JEWISH TELEGRAPHIC AGENCY INC
CONGRESSIONAL QUARTERLY INC
GSA, OAD- FINANCE DIVISION
GSA, OAD- FINANCE DIVISION
LBI DEVELOPMENT CO
POSTMASTER
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

06-25 2174820003
06-25 2174820005
06-25 2174820002
06-25 2174820004
06-29 2179890363
06-29 2180450018
06-30 2181900438
06-30 2182600016

06-25 2174820003
06-25 2174820005
06-25 2174820002
06-25 2174820004
06-29 2179890363
06-29 2180450018
06-30 2181900438
06-30 2182600016

JEWISH TELEGRAPHIC AGENCY INC
CONGRESSIONAL QUARTERLY INC
GSA, OAD- FINANCE DIVISION
GSA, OAD- FINANCE DIVISION
LBI DEVELOPMENT CO
POSTMASTER
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

05/01/82-11/01/82
06/16/82
06/22/82
06/22/82
06/01/82-06/30/82
06/08/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

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FTS LINE
FTS LINE
8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048
\$400 - 20c STAMPS - 100 - \$1.00 STAMPS

TOTAL

25,688.33

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

04-05 2091600014 TBS INDUSTRIES, INC.
04-05 2089690007 JAMES WEAVER
04-05 2089690009 CENTRAL DELIVERY SERVICE
04-05 2089690012 UNITED AIRLINES
04-05 2091600015 FEDERAL EXPRESS CORP
04-05 2091600016 PNW
04-05 2089690008 JAMES WEAVER
04-05 2091600009 JOSEPH R RUTLEDGE
04-05 2091600026 JOSEPH R RUTLEDGE
04-05 2089690010 NANCY ELLEN PIERCE
04-05 2089690011 NATIONAL CAR RENTAL SYSTEM
04-05 2091600011 JOSEPH R RUTLEDGE
04-05 2091600012 JOSEPH R RUTLEDGE
04-05 2089690006 C & P TELEPHONE
04-09 2098570008 POSTMASTER
04-15 2103610018 DAVID R RAMAGE
04-15 2104300002 TBS INDUSTRIES, INC
04-15 2104300003 DAVID R RAMAGE
04-15 2104300004 DAVID R RAMAGE
04-15 2104300005 DAVID R RAMAGE
04-15 2103610013 THE DEMOCRATIC HERALD
04-15 2103610014 CONGRESSWOMEN'S CAUCUS
04-15 2103610020 KEVIN HARRANG
04-15 2103610021 WILLAMETTE STATIONERS
04-15 2103610024 JAMES WEAVER
04-15 2103700015 TED HALLOCK, INC
04-15 2103610017 PACIFIC NORTHWEST BELL
04-15 2103700016 MEDFORD BUSINESS EXCHANGE
04-15 2103700019 DIALCOM, INCORPORATED
04-15 2103610015 DIALCOM, INCORPORATED
04-15 2103610022 TERMINATA CORPORATION
04-15 2103700012 JAMES WEAVER
04-15 2103610023 JAMES WEAVER
04-15 2103610019 PETER DEFAZIO
04-15 2103700013 CINDY WOOTEN
04-15 2104300001 NATIONAL CAR RENTAL SYSTEM
04-15 2104670040 HOUSE RECORDING STUDIO
04-19 2109560011 GENERAL SERVICES ADMINISTRATION
04-20 2106390014 KEVIN PATRICK KIRCHNER
04-20 2106390015 ROBERT F JONES & ASSOCIATES
04-20 2106390013 ROBERT F JONES & ASSOCIATES

03/18/82
01/25/82-02/25/82
03/03/82-03/11/82
03/01/82
03/08/82
01/20/82-02/20/82
03/15/82-03/16/82
03/09/82-03/10/82
03/16/82
01/29/82-02/05/82
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04/01/82-04/04/82
02/01/82-02/28/82
03/01/82-03/31/82

269.42
34.85
92.65
20.00
21.00
34.05
285.00
252.00
28.00
8.55
188.11
22.50
131.05
14.70
106.33
9.35
167.45
527.69
9,055.80
667.00
552.55
54.00
500.00
5.00
50.92
9.00
4.05
34.05
59.00
975.00
14.00
200.85
17.00
63.75
43.50
219.40
88.50
5,034.00
164.40
2,915.48
1,940.57

TYPESETTING
MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS
DELIVERY SERVICE
EXPRESS MAILING
EXPRESS MAILING
CODE-A-PHONE CHARGES
AIRFARE FOR ADMINISTRATIVE ASSISTANT JOE RUTLEDGE SEATTLE SAN FRANCISCO-WASHINGTON
AIRLINE TICKET - DULLES-PORTLAND
CABFARE
MILEAGE WHILE ON OFFICE HOURS IN THE DISTRICT 57 MI AT .15/MI
CAR RENTAL FOR JOE RUTLEDGE WHILE ON OFFICIAL BUSINESS
FUEL
LODGING
MEALS
EXPRESS MAILING
CHESHIRE LABELS ON ENVELOPES
TYPESETTING AND GRAPHIC SERVICE
NEWSLETTERS
LEGISLATIVE UPDATE
REPRINTS, BACKGROUNDERS, STAFF CALLING CARDS
YEARS SUBSCRIPTION TO NEWSPAPER
MEMBERSHIP DUES
CABFARE FOR ATTENDING OFFICIAL BUSINESS
OFFICE SUPPLIES FOR DISTRICT OFFICE
CABFARE
VIDEO ACTIVITIES SENT -- DISTRIBUTION COSTS
CODE A-PHONE CHARGES
ANSWERING SERVICE
COMPUTER SERVICES FOR APRIL
CHESHIRE LABELS
COMPUTER RENTAL FOR APRIL
SOUND ENCLOSURE FOR APRIL
MILEAGE WHILE ON DISTRICT TRIP 425 MI AT .15/MI
MILEAGE 88 MI AT .15/MI
MILEAGE WHILE ON OFFICIAL BUSINESS 290 MILES AT 15c/MILE
CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR J. RUTLEDGE
OFFICIAL RECORDING SERVICES
EUGENE OR 00000
EXPENSE INCURRED WHILE ON FIELD TRIP - CAR RENTAL, GAS, FILM, TELEPHONE, PARKING
COMPUTER SERVICES FOR FEB
COMPUTER SERVICES FOR MARCH

25,688.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES WEAVER—Continued						
04-21	2111720023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		235.24
04-30	2119900196	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,015.45
04-30	2123460038	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			251.49
05-05	2118700016	DAVID R RAMAGE	04/14/82	PRINTING OF LETTERHEAD		33.00
05-05	2118700018	SANDRA SCHALLER	03/23/82-04/14/82	MILEAGE 31 MILES AT 15c/MILE, DIRECTORY, LONG-DISTANCE PHONE CALLS		9.05
05-05	2118700020	SANDRA SCHALLER	04/20/82	AIR FREIGHT		25.00
05-05	2118700023	CINDY WOOTEN	04/01/82-04/09/82	REFRESHMENTS PROVIDED AT MEETING WITH CONSTITUENTS		35.31
05-05	2118700019	SANDRA SCHALLER	04/17/82-04/20/82	MILEAGE 31 MILES AT 15c/MILE		4.65
05-05	2118700021	PATRY DIZNEY	04/15/82	MILEAGE TO ATTEND GOVERNOR'S CONFERENCE IN SALEM 130 MILES AT 15c/MILE		19.50
05-05	2118700022	PETER DEFAZIO	04/15/82	MILEAGE TO SPEAK TO GROUP OF LINN COUNTY CONSTITUENTS 88 MILES AT 15c/MILE		13.20
05-05	2118700017	GSA OAD, FINANCE DIVISION	04/22/82	PHONE BILL FOR EUGENE DISTRICT OFFICE		934.43
05-21	2139740023	POSTMASTER	05/03/82	EXPRESS MAIL FOR OFFICIAL USE		9.35
05-24	2141600017	SANDRA SCHALLER	04/24/82	PUBLICATION		8.25
05-24	2140550026	TRENDATA CORPORATION	01/22/82	COMPUTER RIBBONS - ORIGINAL INVOICE LOST - NOT PREVIOUSLY VOUCHERED		101.12
05-24	2141600014	QUIK PRINT	05/06/82-05/13/82	PRINTING-LETTER TO EDITOR AND INVITATION TO LEGISLATIVE MEETING		17.60
05-24	2141600015	WILLAMETTE STATIONERS	04/15/82	OFFICE SUPPLIES FOR DISTRICT		24.15
05-24	2140550022	PACIFIC NORTHWEST BELL	03/20/82-04/20/82	CODE-A-PHONE CHARGES		34.92
05-24	2141600016	SANDRA SCHALLER	04/01/82-04/24/82	LONG DISTANCE PHONE CALLS		7.30
05-24	2140550023	TERMINAL DATA CORPORATION	05/01/82-05/31/82	SOUND ENCLOSURE - MAY		17.00
05-24	2140550024	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES		975.00
05-24	2141600018	SANDRA SCHALLER	04/26/82-04/27/82	MILEAGE 40 MILES AT .15/MI		6.00
05-24	2141600019	EDWARD GEORGE SALE	04/17/82	MILEAGE TO MEET WITH VETERAN GROUP, MEAL, 290 MI AT .15/MI		48.80
05-24	2140550025	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL TOLL CHARGES		191.04
05-24	2140550027	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR OFFICIAL BUSINESS		133.50
05-25	2144610007	JAMES WEAVER	04/16/82	JOE RUTLEDGE MEAL FOR STAFF PERSON WHILE TRAVELING ON OFFICIAL BUSINESS		22.35
05-25	2144610008	JAMES WEAVER	03/01/82-03/30/82	MEALS WITH CONSTITUENTS		50.35
05-25	2144610010	BRONSON TRAVEL	04/24/82-04/25/82	AIRFARE - EUGENE-L.A. SEATTLE-EUGENE FOR JOE RUTLEDGE		256.00
05-25	2144610011	BRONSON TRAVEL	04/24/82-04/26/82	AIRFARE - EUGENE-L.A. SEATTLE-EUGENE FOR JOE RUTLEDGE		313.00
05-25	2144610012	BRONSON TRAVEL	04/16/82-04/17/82	AIRFARE PORTLAND-SEATTLE FOR JOE RUTLEDGE TO ATTEND FIELD HEARING WITH CONGRESSMAN		73.00
05-25	2144610009	MEDFORD BUSINESS EXCHANGE	05/01/82-05/25/82	TELEPHONE ANSWERING SERVICE		55.25
05-25	2144610004	JAMES WEAVER	04/14/82-04/27/82	AIRFARE DULLES-EUGENE-DULLES		628.00
05-25	2144610005	JAMES WEAVER	04/14/82-04/27/82	MILEAGE TO/ FROM AIRPORTS 82 MILES AT .15/MI		12.30
05-25	2144610013	TRENDATA CORPORATION	04/17/82-04/27/82	GAS, PARKING FEE, CAB FARE FROM DULLES TO HOME		42.00
05-25	2145450022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	COMPUTER RENTAL-EUGENE		200.85
05-27	2145200022	JAMES WEAVER	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		265.80
05-31	2148900195	(EQUIPMENT ALLOWANCE CHARGED)	05/13/82-05/23/82	AIRFARE TO DISTRICT DC TO EUGENE AND RETURN		800.00
05-31	2152730039	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			1,015.61
06-07	2158800017	ROBERT F JONES & ASSOCIATES	05/01/82-05/31/82	COMPUTER SERVICES AND FEE		112.41
06-10	2169550035	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		1,130.04
06-18	2169750023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		84.00
06-29	2180450019	POSTMASTER	05/25/82	OVERNIGHT MAIL SERVICE		252.59
06-30	2181900192	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			9.35
						1,013.94

(129.60)
200.89
35,434.20

06-30	2182530015	(STATIONERY ALLOWANCE CHARGED)	06/30/82	CREDIT FOR 1981	TOTAL
06-30	2182600002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		
OFFICE OF THE HON. ED WEBER					
OFFICIAL EXPENSES					
04-05	2091800015	CONGRESSIONAL QUARTERLY INC.	03/29/82-04/12/82	2-WEEK TRIAL SUBSCRIPTION TO DAILY CONGRESSIONAL MONITOR	25.00
04-05	2089710027	GARY WALTER GRIFFITH	03/18/82	REIMBURSEMENT FOR EXPENSES TO ATTEND LUNCHEON-MEETING WITH ASEAN SCHOLARS	10.00
04-05	2089710028	J LEE WADE	03/16/82	FOR SERVICES RENDERED - GRAPHIC DISPLAY USED DURING FLOOR STATEMENT	35.00
04-05	2091800014	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	1982 DUES	150.00
04-05	2091800025	STANDARD COFFEE SERVICE	03/23/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	4.32
04-05	2089710026	SALLY LEE BARAILLOUX	01/28/82-02/25/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO CONDUCT CONGRESSIONAL BUSINESS - TOTAL 18 MI AT 24¢	4.32
04-08	2097420015	THOMAS J LANKFORD	03/19/82	NEWSLETTER/QUESTIONNAIRE - 2 C - T'S	3,113.75
04-08	2097420005	ANN ELIZABETH RIDEOUT	03/05/82	REIMB FOR ADVANCE FOR PURCHASE OF NAME TAGS USED AT GOLDEN OPPORTUNITIES FAIR HELD BY THE AREA OFC	1.32
04-08	2097420007	JOHN EDWIN WELCH	03/05/82	SUPPLIES BOUGHT FOR USED IN GOLDEN OPPORTUNITIES FAIR AT SOUTHWYCK MALL	1.53
04-08	2097420009	WVIA FILM PROJECT	03/30/82	FOR PURCHASE OF FILM DOCUMENTARY H.R. 6151, AN ACT OF CONGRESS, FOR VIEWING BY CONSTITUENTS	350.00
04-08	2097420010	ROBERT TURNER	03/22/82	SERVICES RENDERED - SECURITY & CROWD CONTROL AT TOWN MEETING HELD 3/22 7 - 10 PM - MAUMEE HIGH SCHOOL	30.00
04-08	2097420011	DAVE STEWART	03/22/82	SERVICES RENDERED - SECURITY AND CROWD CONTROL - TOWN MEETING 3/22 7 - 10PM - MAUMEE HIGH SCHOOL	30.00
04-08	2097420012	THE ROMAN 'BUDDY' FRANKOWSKI	03/22/82	RENTAL OF FACILITIES TO HOLD TOWN MEETING - 3/22 - 1 - 3 PM	70.00
04-08	2097420013	DONALD R. COLLINS	03/22/82	SERVICES RENDERED - SECURITY AND CROWD CONTROL AT TOWN MEETING HELD 3/22 - 1 3PM AT V.F.W. POST 5530.	40.00
04-08	2097420014	WENDELL P. SMITH	03/22/82	SERVICES RENDERED - SECURITY AND CROWD CONTROL AT TOWN MEETING HELD 3/22 - 13PM AT V.F.W. POST 5530.	40.00
04-08	2097420001	JEANNE MILLER	01/19/82-01/21/82	REIMB FOR GROUND TRANSP INCURRED WHILE ON OFCL TVL TO/FROM DIST - R/T SHUTTLE TO/FM DET (MET) AIRPORT	27.00
04-08	2097420008	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL 1982	975.00
04-08	2097420002	ELLEN L. BRADLEY	03/05/82-04/02/82	REIMBURSEMENT FOR TRAVEL TO CONDUCT OFFICIAL BUSINESS - TOTAL - 154 MI @ 24¢ PARKING	37.71
04-08	2097420003	PATRICIA ANN GURLEY	02/03/82-03/03/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - TOTAL 27 MI @ 24¢ GROUND TRANSP	7.48
04-08	2097420004	ANN ELIZABETH RIDEOUT	03/01/82-03/22/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - TOTAL 131 MI @ 24¢	31.44
04-08	2097420006	JOHN EDWIN WELCH	03/01/82-03/31/82	INTRA-DISTRICT TRAVEL EXPENSES, TOTAL FOR MARCH OF 748 MILES @ 24/MILE	179.52
04-09	2098510014	OHIO BELL	03/23/82-04/22/82	MONTHLY SERVICE AND EQUIPMENT - LOCAL USAGE	25.18
04-21	2111500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	337.53
04-23	2112570004	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION (DAILY)	38.50
04-23	2112570003	STANDARD COFFEE SERVICE	04/15/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.25
04-23	2112570005	MAUMEE HIGH SCHOOL DRAMA CLUB	03/22/82	RENTAL OF EQUIPMENT USED AT TOWN MEETING HELD 3/22 AT MAUMEE HIGH SCHOOL	10.00
04-23	2112570006	JEROME MCDANIEL	03/22/82	SERVICES RENDERED REQUIRED FOR TOWN MEETING HELD 3/22 AT MAUMEE HIGH SCHOOL	20.00
04-23	2112570007	VISA	04/07/82-04/20/82	TRAVEL BY MEMBER TO AND FROM DISTRICT - NW FM WASH DC/DET (METRO)/WASH, DC	269.00
04-23	2112570008	ED WEBER	04/20/82	REIMB FOR GROUND TRANSPORTATION - TAXI AND LIMO TO AIRPORT IN DISTRICT	20.00
04-23	2112570009	MICHAEL KEITH LEACH	04/05/82	IN-DIST TRVL FOR GROUND TRVL TO CONDUCT OFCL BUSS (GOLDEN OPPORTUNITIES FAIR & TOWN MTG) - 54 MI @ 24¢	12.96
04-23	2112570010	SALLY LEE BARAILLOUX	04/05/82	IN-DISTRICT TRAVEL IN PERSONAL VEHICLE FOR OFCL BUSS - GOLDEN OPPORTUNITIES FAIR & TOWN MTG - 21 MILES	5.04
04-23	2112570011	SALLY LEE BARAILLOUX	04/05/82	IN-DISTRICT TRAVEL IN PERSONAL VEHICLE USED BY STAFF (MIKE & PAT) TO/FM OUTREACH OFFICE - 12 MILES	2.88
04-23	2112570002	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH 1982	19.12
04-26	2116510031	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	637.53
04-28	2117890567	THE HAMLIN INN	04/01/82-04/30/82	414 IN ERIE STREET, TOLEDO, OH 43624	1,186.67
04-28	2118500022	ED WEBER	04/26/82	REIMB FOR GROUND TRAVEL IN DISTRICT - TAXI AND LIMO TO AIRPORT	20.00
04-28	2118500023	VISA	04/26/82-04/26/82	TRAVEL BY MEMBER - R/T ON NW TO DISTRICT (WASH, DC/DET (METRO)/WASH, DC)	276.00
04-30	2119000321	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,278.50
04-30	2123460015	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		439.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED WEBER—Continued						
04-30	2123650039	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CREDIT FOR 1981		(7.44)
05-07	2126640020	POSTMASTER	04/20/82	FOR PURCHASE OF 100 POSTAGE STAMPS AT 20 CENTS		200.00
05-11	2130600010	THOMAS J LANKFORD	04/15/82	BROCHURE - 1'S		381.40
05-11	2130600006	FEDERAL EXPRESS CORP	04/16/82	FOR SERVICES RENDERED (SMALL BUSINESS ROUNDTRIP)		51.27
05-11	2130600007	MICHAEL KEITH LEACH	04/12/82-04/15/82	EXPS FOR TVL TO LACKLAND AIR FORCE BASE, TX-EDUCATIONAL ORIENTATION & BRIEFINGS - MEALS AND LODGINGS		25.50
05-11	2130600009	OHIO BELL	04/23/82-05/22/82	MONTHLY SERVICE AND EQUIPMENT		22.45
05-11	2130600011	VISA	04/30/82-05/04/82	TRAVEL BY CONG WEBER - TO AND FROM DISTRICT WASH, DC/DET (METRO)/WASH, DC		276.00
05-11	2130600005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY 1982 TIMESHARING SERVICES PLAN 1 UNLIMITED		975.00
05-11	2130600004	JOHN EDWIN WELCH	04/01/82-04/30/82	TRAVEL IN-DISTRICT DURING THE CONDUCT OF CONGRESSIONAL BUSINESS & PERFORMING OFCL DUTIES 428 MI @ 24/M		102.72
05-11	2130600008	ANN ELIZABETH RIDEOUT	04/01/82-04/21/82	REIMB FOR IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL BUSINESS 116 MI AT 24		27.84
05-14	2130600012	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		117.81
05-14	2133430013	PATRICIA ANN GURLEY	05/05/82	REIMBURSEMENT FOR PURCHASE OF SUPPLIES AND COFFEE USED FOR VISITING CONSTITUENTS & NON-STAFF		5.17
05-14	2133430014	STANDARD COFFEE SERVICE	05/06/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF		44.25
05-14	2133430012	SALLY LEE BARAILLOUX	05/07/82-05/05/82	REIMB FOR USE OF PERSONAL VEHICLE BY STAFF (CHRIS, MIKE, PAT) IN-DIST TVL TO CONDUCT CONG BUSS (36 MI)		8.64
05-19	2137600003	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/22/82-04/22/82	FOR LABELS USED FOR MAILING RE: SMALL BUSINESS ROUNDTABLE CONFERENCE		13.17
05-19	2137600004	ANN ELIZABETH RIDEOUT	04/26/82-04/26/82	REIMBURSEMENT FOR ADVANCE MADE FOR PURCHASE OF TAPES & BATTERIES FOR RECORDER & CLOCK - DISTRICT OFC.		13.38
05-19	2137600005	PATRICIA ANN GURLEY	04/13/82	REIMBURSEMENT FOR PURCHASES MADE FOR COFFEE AND SUPPLIES USED FOR VISITING CONSTITUENTS & NON-STAFF		10.42
05-19	2137600001	VISA	05/07/82-05/11/82	TRAVEL BY CONG WEBER - TO AND FROM DISTRICT NW WASH, DC/DET (METRO)/ WASH, DC		306.00
05-19	2137600002	ED WEBER	05/11/82	REIMB FOR GROUND TRAVEL FROM TOLEDO TO DET (METRO) AIRPORT - LIMO, TAXI		20.00
05-24	2141600020	THOMAS J LANKFORD	05/07/82	LABELS ON #10 ENVELOPES		14.78
05-24	2141600022	VISA	05/13/82-05/18/82	TRAVEL BY CONG WEBER - NW - TO AND FROM DISTRICT - WASH, DC/DET (METRO) - WASH, DC		247.00
05-24	2141600023	ED WEBER	05/18/82	REIMBURSEMENT FOR GROUND TRAVEL FROM TOLEDO TO DET (METRO) AIRPORT, TAXI, LIMO		20.00
05-24	2141600021	C & P TELEPHONE	04/09/82-04/30/82	FOR SERVICES RENDERED - TOLL CHARGES		20.98
05-25	2145520017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		301.32
05-27	2146890565	THE HAMLIN INN	05/01/82-05/30/82	414 N ERIE STREET, TOLEDO, OH 43624		1,166.67
05-31	2146890316	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,275.05
05-31	2152730019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			1,380.85
06-04	2152340003	THE WALL STREET JOURNAL	07/27/82-07/26/82	SUBSCRIPTION TO WALL ST. JOURNAL FOR CONGRESSIONAL OFFICE		89.00
06-04	2152340005	PATRICIA ANN GURLEY	05/10/82-05/18/82	REIMBURSEMENT FOR PURCHASES OF SUPPLIES AND COFFEE FOR VISITING CONSTITUENTS AND NON-STAFF		8.98
06-04	2152210018	VISA	05/21/82-05/24/82	TRAVEL BY CONG WEBER TO AND FROM DISTRICT-NW WASHDC/DET (METRO) WASH DC.		190.00
06-04	2152210019	ED WEBER	05/24/82	REIMBURSEMENT FOR GROUND TRAVEL AIRPORT TAXI FARE AND LIMO FARE		20.00
06-04	2152340001	VISA	05/26/82-05/28/82	STAFF TRAVEL, D COHEN, TO & FROM TOLEDO FOR SMALL BUSINESS TRIP ROUNDTRIPABLE WKSHOPS, DC-DETROIT-DC		190.00
06-04	2152340006	CHRIS CONSTANTINOS KATSIAGIANIS	04/01/82-05/22/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFCL. BUSS. 465 MILES@24, (INCL. TRIP FOR SEMINAR AT ANNARBOR)		111.60
06-04	2152340002	DANIEL L COHEN	05/27/82	PAYMENT FOR DINNER MTG. TO DISCUSS/CRITIQUE RESULTS OF ROUNDTRIPABLE WKSHOP & OTHER MATTERS W/ GUEST SPEAK.		79.42
06-04	2152340007	DANIEL L COHEN	05/27/82-05/28/82	REIMBURSEMENT, LODGING & OTHER EXPENSES DURING TRAVEL & STAY IN DIST. FOR SM. BUSS. ROUNDTRIPABLE WKSHOP		68.33
06-04	2152340004	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS		507.81

06-07	2155200012	STANDARD COFFEE SERVICE	06/01/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.33
06-07	2155200009	VISA	05/28/82-06/02/82	TRAVEL BY CONGRESSMAN TO AND FROM DISTRICT	190.00
06-07	2155200010	ED WEBER	06/02/82	REIMBURSEMENT FOR GROUND TAXIFARE AND LIMO	20.00
06-07	2155200011	DIALCOM, INCORPORATED	05/01/82-06/30/82	COMPUTER SERVICES AND GUMMED LABELS	1,106.07
06-10	2159520015	ED WEBER	05/27/82	REIMB FOR ADVANCE MADE FOR REFRESHMENTS & ETC- MTG W/EXEC DIR OF PRESIDENT'S TASK FORCE & PRVT SECTOR	1,32.52
06-11	2161710020	VISA	06/04/82-06/09/82	AIR TRAVEL BY CONG. WEBER - NW - R/T TO & FROM DISTRICT WASH. DC/DETROIT (METRO) / WASH. DC	190.00
06-11	2161710021	ED WEBER	06/09/82	REIMB FOR GROUND TRAVEL IN DISTRICT TAXI FARE TO TERMINAL, LIMO FARE TO AIRPORT	20.00
06-18	2169530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	374.33
06-24	217230011	THOMAS J LANFORD	05/14/82	CARDS	38.00
06-24	2173840013	OHIO BELL	05/23/82-06/22/82	MONTHLY SERVICE AND CHARGES	22.10
06-24	217230012	ED WEBER	06/09/82-06/14/82	TRAVEL BY CONG WEBER TO AND FROM THE DISTRICT	190.00
06-24	217230024	VISA	06/14/82	REIM FOR GROUND TRAVEL IN THE DISTRICT AND TAXI	20.00
06-24	217230024	VISA	06/11/82	TRAVEL FOR MEMBER TO THE D.O.	149.00
06-24	217230005	VISA	06/09/82	FOR STAFF TRAVEL ONE WAY TO DISTRICT ON OFFICIAL BUSINESS	95.00
06-24	217230006	JEANNE MILLER	06/09/82	GROUND TRAVEL TO AIRPORT IN WASHINGTON, D.C. AND FROM AIRPORT IN DISTRICT TAXI	21.00
06-24	217230009	JEANNE MILLER	06/12/82	TRAVEL FROM TOLEDO TO WASHINGTON, D.C. BY AUTO 452 MILES @ 24¢ PER MILE	108.48
06-24	217230010	JOHN EDWIN WELCH	05/01/82-05/31/82	TRAVEL IN DISTRICT PERFORMING OFFICIAL DUTIES	20.00
06-24	2173840014	SALLY LEE BARAILLOUX	05/26/82-06/02/82	USE OF PERS VEHICLE BY STAFF (M LEACH) 2 ROUND TRIPS TO SWNEI GHORHOOD FACILITY, OFCL BUSINESS, 12 MI @ 24¢	284.64
06-24	2173840015	SALLY LEE BARAILLOUX	05/27/82	TRAVEL TO ATTEND SMALL BUSINESS ROUND TABLE SPONSORED BY CONG WEBER AT HOLIDAY INN, 20 MI @ 24¢	2.88
06-24	217230007	JEANNE MILLER	06/09/82-06/12/82	LOGGING WHILE IN DISTRICT	4.80
06-24	217230008	JEANNE MILLER	06/09/82-06/12/82	MEALS WHILE IN DISTRICT AND DINNER WITH CONSTITUENT	127.68
06-24	2173840011	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WAY	59.88
06-24	2173840012	GSA OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR MONTHLY CHARGES, TIAS	18.17
06-28	2176210031	PATRICIA ANN GURLEY	04/29/82-06/15/82	SUPPLIES AND COFFEE OF VISITING CONSTITUENTS	488.25
06-28	2176210009	ED WEBER	06/18/82-06/22/82	TRAVEL BY CONG WEBER NW TO AND FROM DISTRICT WASH/DETROIT/WASH.	12.84
06-28	2176210010	ED WEBER	06/22/82	REIMBURSEMENT FOR GROUND TRAVEL IN THE DISTRICT TAXI AND LIMO	190.00
06-28	2176210011	PATRICIA ANN GURLEY	04/29/82-06/15/82	REIMBURSEMENT FOR POSTAGE PAID FOR MAILING OFFICIAL LETTER TO FOREIGN COUNTRIES AND COFFEE USED	20.00
06-28	2176210012	PATRICIA ANN GURLEY	05/06/82-05/17/82	REIMBURSEMENT FOR GROUND TRAVEL IN DISTRICT TO CONDUCT OFFICIAL BUSINESS BUS FARE AND AUTO 9 MI @ 24¢	.80
06-29	2179890564	THE HAMLIN INN	06/01/82-06/30/82	414 N ERIE STREET, TOLEDO, OH 43624	3.16
06-29	2180450020	POSTMASTER	06/17/82	FOR PURCHASE OF 300 POSTAGE STAMPS - 20 DENOMINATION	1,166.67
06-29	2180450021	POSTMASTER	05/17/82	FOR PURCHASE OF 200 STAMPS @ .20	60.00
06-30	2181900314	(EQUIPMENT ALLOWANCE CHARGED)	11/11/81-12/31/81		40.00
06-30	2181900315	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		225.00
06-30	2182600017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		2,183.72
					342.52
				TOTAL	25,983.72

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

04-13	2099330003	CANTRELL / CUTTER PRINTING, INC.	03/25/82	WASHINGTON TO DISTRICT NEWSLETTER	3,970.07
04-13	2099330006	THOMAS J LANFORD	03/17/82	PRINTING OF WEBER WIRE FOR CONSTITUENTS	86.55
04-13	2099330004	REDWOOD GAZETTE	03/24/82	SUBSCRIPTION FOR MARSHALL DO FOR LOCAL NEWSPAPER	16.50
04-13	2099330002	MINNESOTA NEWSPAPER ASSOCIATION	03/25/82	MONTHLY FEE FOR DISTRICT NEWSPAPER CLIPPING AND COST PER CLIP	54.90
04-13	2099330005	THOMAS J LANFORD	03/17/82-03/19/82	DISTRICT NEWSLETTER, RE-PRINT TOURIST INFO FOR DISTRICT RES.	123.80
04-13	2099330015	MARK N. OURADA	03/11/82	COST TO MAIL VIDEO TAPE	8.40
04-13	2099330007	MARK N. OURADA	03/18/82	172 MI @ 24¢ PER MILE BY PRIVATE AUTO-TRANSPORTING THE CONGRESSMAN ST CLAUD ST PAUL	41.28
04-13	2099330008	MARK N. OURADA	03/19/82	34 MI @ 24¢ PER MILE BY PRIVATE AUTO-TRANSPORTING THE CONGRESSMAN ST PAUL	8.16
04-13	2099330009	MARK N. OURADA	03/20/82	194 MI @ 24¢ PER MI BY PRIVATE AUTO-TRANSPORTING CONG SLAYTON-PIPESTONE-MARSHALL-REDWOOD FALLS-SLAYTON	46.56
04-13	2099330010	MARK N. OURADA	03/21/82	85 MI @ 24¢ PER MILE BY PRIVATE AUTO-TRANSPORTING THE CONG SLAYTON-MARSHALL-SLAYTON	20.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	2099330020	MARK N. OURADA	03/26/82	194 MI AT 24 BY PVT AUTO, TRANSPORTING THE CONGRESSMAN ST CLOUD-MINNEAPOLIS LITCHFIELD-ST CLOUD	46.56	
04-13	2099330021	MARK N. OURADA	03/27/82	94 MI AT 24 MI BY PRIVATE AUTO TRANSPORTING THE CONGRESSMAN	22.56	
04-13	2099330011	MARK N. OURADA	03/22/82	COST OF BUS TICKET FROM ALEXANDRIA TO ST CLOUD	7.35	
04-13	2099330012	MARK N. OURADA	03/05/82	198 MI @24c PER MILE BY PRIVATE AUTO-RIP TO GSA ST CLOUD-ST PAUL-ST CLOUD	47.52	
04-13	2099330013	MARK N. OURADA	03/09/82	133 MI @24c PER MILE BY PRIVATE AUTO-MTG WITH CONSTITUENTS ST CLOUD-WILLMAR-ST CLOUD	31.92	
04-13	2099330014	MARK N. OURADA	03/11/82	209 MI @24c PER MILE BY PRIVATE AUTO-MTG WITH CONSTITUENTS ST CLOUD-BUFFALO-PRINCETON-MILACA-FOLEY-ST CLO.	50.16	
04-13	2099330016	MARK N. OURADA	03/15/82	146 MI @24c PER MI BY PRIVATE AUTO-MTG/W CONSTITUENTS ST-CLOUD-COLD SPRING-NEW LNDN-WTKNS-KIMBL-ST CLO.	35.04	
04-13	2099330017	MARK N. OURADA	03/23/82	219 MI AT 24 MI BY PRIVATE AUTO, MTG WITH CONSTITUENTS ST CLOUD-WILLMAR-OLIVIA-FAIRFAX-HECTOR-ST CLOUD	52.56	
04-13	2099330018	MARK N. OURADA	03/24/82	107 MI AT 24 MI BY PVT AUTO MTG W/CONST ST. CLOUD-PAYNESVILLE-NEW LONDON-WATKINS-KIMBALL-ST CLOUD	25.68	
04-13	2099330019	MARK N. OURADA	03/25/82	111 MI AT 24 BY PVT AUTO MTG W/CONST ST. CLOUD-COKATO-HOWARD LAKE-BUFFALO-MONTICELLO-ST CLOUD	26.64	
04-13	2099330022	MARY JO DILLENBURG	03/17/82	170 MI AT 24 MI OFFICIAL STAFF TRAVEL ST. CLOUD-MPLS-AIRPORT ST. CLOUD	40.80	
04-13	2099330023	MARY JO DILLENBURG	03/18/82	120 MI AT 24 MI OFFICIAL STAFF TRAVEL ST. CLOUD-PLYMOUTH ST. CLOUD	28.80	
04-13	2099330024	MARY JO DILLENBURG	03/23/82	120 MI AT 24 MI OFFICIAL STAFF TRAVEL ST. CLOUD-WILLMAR-ST. CLOUD	28.80	
04-13	2099330025	MARY JO DILLENBURG	03/26/82	98 MILES AT 24 MI MEETING WITH CONSTITUENTS ST. CLOUD-LITCHFIELD-ST. CLOUD	23.52	
04-13	2099330026	MARY JO DILLENBURG	03/27/82	175 MI AT 24 MI MEETING WITH CONSTITUENTS AVON-ST. CLOUD-AVON-BIG LAKE-ST. CLOUD	42.00	
04-13	2103700021	EDGERTON ENTERPRISE	01/01/82-01/01/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR MARSHALL DISTRICT OFFICE	8.50	
04-15	2103700022	THE MONTVIDEO AMERICAN-NEWS	03/16/82-03/16/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR MARSHALL DISTRICT OFFICE	13.00	
04-15	2103700019	DAN GRISWOLD	03/17/82	REIMB TO AIDE FOR MAILING TAPES FROM DISTRICT TO WASHINGTON	17.00	
04-15	2103700023	MUELLER & DOERNER INC	01/29/82-02/11/82	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	178.57	
04-15	2103700024	COFFEY SYSTEM OF WASHINGTON	03/31/82	COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	54.20	
04-15	2103700017	DAVID REHR	03/17/82	ONE WAY AIRFARE WASH-MPLS ON OFFICIAL STAFF TRAVEL	130.00	
04-15	2103700018	DAVID REHR	03/18/82-03/19/82	TRAVEL AROUND DISTRICT AS REP. OF CONGRESSMAN - 543 MI AT 24c MI OFFICIAL STAFF TRAVEL	129.32	
04-15	2103700020	DAVID REHR	03/23/82-03/30/82	TRAVEL AROUND DISTRICT TO SPEAK W/CONSTITUENT OFFICIAL STAFF TRAVEL 1,233 MILES AT 24c/MILE	295.92	
04-15	2103700025	ANNETTE M. BURMEISTER	03/24/82-03/27/82	OFFICIAL STAFF TRAVEL AROUND DISTRICT 480 MILES AT 24c/MILE	115.20	
04-15	2104670041	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	261.00	
04-19	2109560012	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ST. CLOUD, MN	1,706.00	
04-20	2106390015	C & P TELEPHONE	06/01/81-06/30/81	DATA SPEED SERVICE WASHINGTON OFFICE	288.30	
04-20	2106390016	C & P TELEPHONE	04/01/81-04/30/81	DATA SPEED SERVICE	260.75	
04-20	2106390017	C & P TELEPHONE	05/01/81-05/31/81	DATA SPEED SERVICE	260.75	
04-20	2106390018	C & P TELEPHONE	08/01/81-08/31/81	DATA SPEED SERVICE	268.44	
04-21	2111580027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	180.61	
04-28	2117890568	WESTERN BANK & TRUST CO OF MARSHALL	04/01/82-04/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00	
04-30	2119000249	(JOURNALISM ALLOWANCE CHARGED)	04/01/82-04/30/82		3,330.56	
04-30	2123460039	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		132.39	
05-05	2123610014	XEROX CORPORATION	02/16/82-03/15/82	MONTHLY FEE COPIER USAGE - WASHINGTON OFFICE	40.77	
05-05	2123610013	THE ORTONVILLE INDEPENDENT	02/01/82-02/01/83	SUBSCRIPTION FOR MARSHALL D.O. NEWSPAPER	15.00	
05-05	2123620021	MUELLER & DOERNER INC	03/17/82-03/29/82	OFFICE SUPPLIES - ST. CLOUD D.O.	14.70	
05-05	2123620024	MCO	03/17/82	SEE FOR PURCHASE OF NAMES IN ORDER TO SEND NEWSLETTER TO CONSTITUENTS	1,898.30	
05-05	2120600023	SHEILA LOUISE HOLKER	03/05/82-03/27/82	PHONE EXPENSES - CALLS BY STAFFER ON HOME TELEPHONE	19.70	

OFFICE OF THE HON. VIN WEBER—Continued

05-05	2123620023	BUSCH TRAVEL	03/19/82	MEMBER TRAVEL REP WEBER MSP TO WORTHINGTON	70.00
05-05	2123620022	C & P TELEPHONE	03/19/82	OFFICIAL STAFF TRAVEL MARK OURADA - MSP TO WORTHINGTON, MN	70.00
05-05	2123610011	BUSCH TRAVEL	02/28/82-03/31/82	FEE FOR USAGE ON DATA SPEED	268.46
05-05	2123610011	WELTON G. ECKSTROM	02/23/82	CONGRESSIONAL SEMINAR MILEAGE 120 MI AT .24	28.80
05-05	2123610012	SHEILA LOUISE HOLKER	03/11/82-03/30/82	OFFICIAL STAFF TRAVEL AROUND DISTRICT 139 5 AT .24/MI	33.48
05-05	2123610013	WILTON G. ECKSTROM	04/22/82	MONTHLY CHARGES	40.00
05-05	2123620020	GSA, OAO, FINANCE DIVISION	03/04/82-03/07/82	NW AIRLINES - OFFICIAL BUSINESS ROUNDTRIP DC-MPLS-DC FOR CONGRESSMAN	313.00
05-06	2125610011	AMERICAN EXPRESS CO	03/19/82-03/21/82	WESTERN AIR - OFFICIAL BUSINESS DCA-MPLS-DCA FOR CONGRESSMAN	258.00
05-06	2125610012	AMERICAN EXPRESS CO	03/17/82	A&K RESTAURANT MPLS, MN - DINNER FOR MEMBER WHILE ON OFFICIAL BUSINESS	17.53
05-06	2125610013	AMERICAN EXPRESS CO	03/11/82	HOLIDAY INN, MPLS, OVERNIGHT ROOM CHARGE FOR MEMBER ON OFFICIAL BUSINESS	45.15
05-06	2125610014	AMERICAN EXPRESS CO	04/06/82-04/07/82	PICTURES AND SETTING OF NEWSLETTER FOR DISTRICT RESIDENCE	248.00
05-10	2126200008	CAPITOL HILL GRAPHICS	03/30/82	NEWSPAPER FOR ST CLOUD, DISTRICT OFFICE	10.00
05-10	2126200010	BENTON COUNTY NEWS	04/01/82-04/01/83	FEE FOR ST CLOUD CITY DIRECTORY FOR ST CLOUD DISTRICT OFFICE	28.82
05-10	2126200016	R.L. POLK & CO	04/02/82	FEE FOR BOOKS NEEDED BY STAFF MEMBER FOR DISTRICT PROJECT	96.00
05-10	2126200025	INSTITUTE FOR SOCIAL RESEARCH	04/09/82	COPPER SUPPLIES (COPIER) FOR ST CLOUD DISTRICT OFFICE	137.00
05-10	2126200001	THOMAS J LANKFORD	04/07/82	CHARGE FOR COMPILED LIST TO SEND TO GOVT INFO TO DISTRICT	61.37
05-10	2126200012	MARCO BUSINESS PRODUCTS	03/30/82	TELEPHONE SERVICE FOR ST CLOUD DISTRICT OFFICE	267.93
05-10	2126200021	ROYAL BUSINESS MACHINES	01/26/82	PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	167.93
05-10	2126200022	NELSON NAMES	02/25/82-03/24/82	TRAVEL FROM MPLS TO WASHINGTON FOR CONGRESSMAN	101.06
05-10	2126200007	NORTHWESTERN BELL	03/07/82-04/06/82	ROUNDTRIP AIRFARE FROM DC TO MPLS OFFICIAL STAFF TRAVEL	129.00
05-10	2126200011	NORTHWESTERN BELL	04/19/82	ONE WAY AIRFARE FROM MPLS - NAT OFFICIAL STAFF TRAVEL WORKING IN DISTRICT OFFICE	258.00
05-10	2126200017	BURCH TRAVEL AGENCY	04/08/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE EXP. INCURRED WHILE WORKING ON OFFICIAL BUSINESS	179.94
05-10	2126200002	JAMES T HAZARD	04/20/82-04/22/82	IN DIS. OFC.	226.70
05-10	2126200018	DAVID REHR	04/19/82-04/23/82	TO REIMBURSE LEGISLATIVE AIDE FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.55
05-10	2126200003	JAMES T HAZARD	03/17/82-03/22/82	OFFICIAL STAFF TRAVEL AROUND DISTRICT	288.00
05-10	2126200019	MILTON G. ECKSTROM	03/16/82-04/07/82	OFFICIAL STAFF TRAVEL AROUND DISTRICT 1,200 X .24 CENTS PER MILE	248.40
05-10	2126200020	TALOA STARR HOUM	03/23/82-04/03/82	MEALS FOR LEGISLATIVE AIDE AND ONE DISTRICT AIDE WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.00
05-10	2126200004	MARION E UHLHORN	04/19/82-04/21/82	OVERNIGHT ROOM CHARGES FOR LEGISLATIVE AIDE WHILE WORKING IN DISTRICT OFFICE ST CLOUD	41.58
05-10	2126200013	JAMES T HAZARD	04/20/82	OVERNIGHT ROOM CHARGES FOR LEGISLATIVE AIDE WHILE WORKING IN DISTRICT OFFICE MARSHALL	50.10
05-10	2126200014	JAMES T HAZARD	04/21/82	2 OVERNIGHT ROOM CHARGES FOR LEGISLATIVE AIDE WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	138.47
05-10	2126200015	JAMES T HAZARD	03/01/82-03/31/82	TOLL CHARGES	253.12
05-10	2126200023	C & P TELEPHONE	02/03/82	PAYMENT FOR TELEGRAM SERVICE SENT TO MIN DELIGATION	14.58
05-10	2126200023	WESTERN UNION TELEGRAPH COMPANY	11/30/81	RENTAL OF 16MM PROJECTOR FOR DIST STAFF USE	21.00
05-10	2127300026	EDUCATIONAL COOPERATIVE SERVICE UNIT	03/19/82-03/26/82	PHONE CALLS	5.21
05-11	2130220001	MARK N. OURADA	11/06/81-11/11/81	ROUND TRIP AIR FARE FROM WASH TO DIST (MINNEAPOLIS) BY COMMERCIAL AIR, FOR CONG WEBER	348.00
05-11	2127300027	AMOCO OIL CO	11/13/81-11/15/81	ROUND TRIP AIRFARE FOR CONG WEBER FROM WASH TO DIST (MINNEAPOLIS) BY COMMERCIAL AIR	348.00
05-11	2127300028	AMOCO OIL CO	04/01/82	96 MILES @ 24 PER MILE BY PRIVATE AUTO MEETING WITH CONSTITUENTS ST CLOUD-CORATO-ST CLOUD	23.04
05-11	2130220006	MARK N. OURADA	04/01/82	164 MILES @ 24 PER MILE BY PRIVATE AUTO MEETING WITH CONSTITUENTS ST CLOUD-ST PAUL-ST CLOUD	39.36
05-11	2130220007	MARK N. OURADA	04/07/82	173 MILE @ 24 PER MILE BY PRIVATE AUTO-WASTE MANAGEMENT BOARD MEETING ST CLOUD-ST PAUL-ST CLOUD	41.52
05-11	2130220008	MARK N. OURADA	04/09/82	243 MILES @ 24 PER MILE BY PRIVATE AUTO-TRANSPORTING THE CONGRESSMAN ST CLOUD-MPLS-LITCHFIELD-ST CLOUD	58.32
05-11	2130220009	MARK N. OURADA	04/14/82	288 MILES @ 24 PER MILE BY PRIVATE AUTO-TRANSPORTING THE CONGRESSMAN ST CLOUD-WILLMAR-MONTICELLO-ST CLOD	69.12
05-11	2130220010	MARK N. OURADA	04/15/82	174 MILES @ 24 PER MILE BY PRIVATE AUTO MEETING WITH CONSTITUENTS ST CLOUD-MINNEAPOLIS-ST CLOUD	41.76
05-11	2130220011	MARK N. OURADA	04/21/82	137 MILES @ 24 PER MILE BY AUTO MEETING WITH CONSTITUENTS IN WRIGHT COUNTY	32.88
05-11	2130220012	MARK N. OURADA	04/29/82	368 MILES @ 24 PER MILE BY PRIVATE AUTO TRANSPORTING THE CONGRESSMAN ST CLOUD-MINN-REDWOOD-MINN-ST CLOD	88.32
05-11	2130220013	MARK N. OURADA	04/30/82	PRINTING OF SOCIAL SECURITY POST CARDS	1,700.00
05-12	2131320011	NAHAN PRINTING, INC.	04/21/82	RECEPTION FOR 50 CONSTITUENTS (RURAL ELEC ASSOC) DISCUSSION BY 4 MEMB OF CONG ON RURAL ELEC LEGISLATION	156.00
05-12	2131320015	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIN WEBER—Continued						
05-12	2131320012	MARION E UHLHORN	04/12/82	240 MI @ 24¢/MI BY PRIVATE AUTO, SOCIAL SECURITY MTGS, WINDOW-SLAYTON-REDWOOD FALLS-MARSHALL	57.60	
05-12	2131320013	MARION E UHLHORN	04/14/82	70 MI @ 24¢/MI BY PRIVATE AUTO, NAT'L DIFFUSION NETWORK MTG, MARSHALL-SLAYTON	16.80	
05-12	2131320014	ANNETTE M. BURMEISTER	04/12/82	202 MI @ 24¢/MI BY PRIVATE AUTO, TRANSPORTING CONG FROM SOC SEC MTG TO AIRPORT, MARSHALL-MINNEAPOLIS	48.48	
05-19	2137600008	MARSHALL INDEPENDENT	05/04/82-05/04/83	ANNUAL NEWSPAPER SUBSCRIPTION	46.80	
05-19	2137600009	COFFEE SYSTEM OF WASHINGTON	04/23/82	COFFEE, CREAM, SUGAR FOR VISITING CONSTITUENTS	27.30	
05-19	2137600010	NORTHWESTERN BELL	03/25/82-04/24/82	PHONE BILL- ST. CLOUD DISTRICT OFFICE	196.36	
05-19	2137600011	MILTON G. EKASTROM	04/03/82-04/29/82	592.4 MILES AT 24¢/MI BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO TOWN MEETINGS	142.18	
05-19	2137600012	MARY JO DILLENBURG	04/08/82-04/08/82	170 MI AT 24¢/MI BY PRIVATE AUTO - OFFICIAL STAFF TRAVEL TO THE AIRPORT	40.80	
05-19	2137600013	MARY JO DILLENBURG	04/26/82-04/26/82	180 MI AT 24¢/MI BY PRIVATE AUTO - MTG WITH CONSTITUENTS ST CLOUD-WILLMAR-LITCHFIELD-WILLMAR-ST CLOUD	43.20	
05-19	2137600014	MARY JO DILLENBURG	04/28/82-04/28/82	212 MILES AT 24¢/MI BY PRIVATE AUTO - MEETING WITH CONSTITUENTS IN REDWOOD FALLS FM ST. CLOUD & BACK	50.88	
05-19	2137600015	MARY JO DILLENBURG	05/03/82-05/03/82	120 MILES AT 24¢/MI BY PRIVATE AUTO - ST. CLOUD/WILLMAR/ST. CLOUD	28.80	
05-19	2137600016	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGES SENT	16.44	
05-19	2137600017	HOUSE INFORMATION SYSTEMS	03/09/82	COMPUTER USAGE AND PERSONNEL SUPPORT	126.90	
05-25	2145610026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	181.56	
05-27	2146890566	WESTERN BANK & TRUST CO. OF MARSHALL	05/01/82-05/30/82	208 E. COLLEGE ST. MARSHALL, MN 56258	450.00	
05-31	2148900247	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,635.70	
05-31	2152730040	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		296.08	
06-04	2152300016	THOMAS J LANKFORD	05/01/82-05/11/82	PRINTING OF DISTRICT NEWSLETTERS	340.20	
06-04	2152300017	MARCO BUSINESS PRODUCTS	05/17/82	T.D. PACK FOR DISTRICT OFFICE USE	60.00	
06-04	2152300018	COFFEE SYSTEM OF WASHINGTON	05/14/82	COFFEE, CREAM, SUGAR FOR VISITING CONSTITUENTS	27.30	
06-04	2152300019	MINNESOTA NEWSPAPER ASSOCIATION	12/01/81-12/31/81	NEWSPAPER CLIPPINGS AND READING FEE	36.54	
06-04	2152300019	MINNESOTA NEWSPAPER ASSOCIATION	04/01/82-04/30/82	NEWSPAPER CLIPPINGS AND READINGS FEE	7.94	
06-04	2152300019	GESME'S INC	05/03/82	OFFICE SUPPLIES FOR MARSHALL OFFICE	2.50	
06-04	2152300019	NORTHWESTERN BELL	04/07/82-05/06/82	TELEPHONE BILL FOR DISTRICT OFFICE	102.56	
06-04	2152610026	C & P TELEPHONE	02/01/81-02/28/81	DATA SVC CHARGE	536.27	
06-04	2152610027	C & P TELEPHONE	03/01/81-03/31/81	DATA SVC CHARGE	260.75	
06-04	2152610028	C & P TELEPHONE	09/01/81-09/30/81	DATA SVC CHARGE	268.48	
06-04	2152610029	C & P TELEPHONE	11/01/81-11/30/81	DATA SVC CHARGE	268.49	
06-04	2152610030	C & P TELEPHONE	01/01/82-01/31/82	DATA SVC CHARGE	268.49	
06-04	2152300015	ANNETTE M. BURMEISTER	04/29/82	75 MILES AT 24¢ PER MILE BY PRIVATE AUTO VISITING CONSTITUENTS, MARSHALL TO REDWOOD FALLS	18.00	
06-04	2152300016	LEONARD SWINEHART	05/26/82	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.98	
06-09	2154610011	AMBASSADOR PRINTING	05/27/82	PRINTING OF POSTAL PATRON CARDS	1,570.00	
06-09	2154610012	AMBASSADOR PRINTING	05/27/82	PRINTING OF NEWSLETTERS TO DISTRICT	2,510.00	
06-09	2154610004	THOMAS J LANKFORD	05/20/82	PRINTING OF WEEKLY COLUMN	56.00	
06-09	2154610006	DAVID REHR	05/01/82	AIRFARE FOR TRAVEL TO DISTRICT BY COMMERCIAL AIR ON OFFICIAL BUSINESS FOR STAFF ASSIST DAVID REHR	135.00	
06-09	2154610008	LEONARD SWINEHART	05/23/82-05/27/82	ROUNDTRIP AIRFARE BY COMMERCIAL AIRLINE TO AND FROM DISTRICT ON OFCL BUSINESS MINNEAPOLIS	264.00	
06-09	2154610013	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE CHARGE FOR APRIL	268.46	
06-09	2154610005	DAVID REHR	04/02/82-04/07/82	1.178 MI AT 24¢/MI BY PRIVATE AUTO MEETINGS WITH CONSTITUENTS	282.72	
06-09	2154610007	LEONARD SWINEHART	05/23/82-05/26/82	CAR RENTAL FOR OFFICIAL DISTRICT TRAVEL	165.71	
06-09	2154610009	LEONARD SWINEHART	05/23/82-05/25/82	ROOM AND MEAL EXPENSES FOR ADMIN ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.66	

06-09	2154610010	LEONARD SWINEHART	05/23/82	MEAL EXPENSES FOR ADMINISTRATIVE ASSISTANT, DISTRICT DIRECTOR AND ONE CONSTITUENT.....	49.25
06-10	2160550036	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES.....	80.50
06-11	2159420011	MINNESOTA NEWSPAPER ASSOCIATION	12/01/81-12/31/81	MONTHLY CLIPPING SERVICE & READING FEE.....	36.54
06-11	2159420011	MINNESOTA NEWSPAPER ASSOCIATION	01/01/82-05/31/82	MONTHLY CLIPPING SERVICE & READING FEE.....	51.48
06-11	2159420001	VIN WEBER	03/26/82-03/30/82	ROUND TRIP AIRFARE TO AND FROM DISTRICT (MPLS) FOR CONGRESSMAN BY COMMERCIAL AIRLINE	368.00
06-11	2159420002	VIN WEBER	04/02/82-04/04/82	ROUND TRIP AIRFARE TO AND FROM DISTRICT (MPLS) FOR CONGRESSMAN BY COMMERCIAL AIRLINE	258.00
06-11	2159420003	VIN WEBER	04/30/82-05/03/82	ROUND TRIP AIRFARE TO AND FROM DISTRICT (MPLS) FOR CONGRESSMAN BY COMMERCIAL AIRLINE	258.00
06-11	2159420004	VIN WEBER	04/26/82-04/27/82	ROUND TRIP AIRFARE TO AND FROM DISTRICT (MPLS) FOR CONGRESSMAN BY COMMERCIAL AIRLINE	322.00
06-11	2159420005	VIN WEBER	01/05/82	MEAL EXPENSES FOR CONGRESSMAN & 3 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS (WAITE PARK).....	55.14
06-11	2159420006	VIN WEBER	01/12/82-01/13/82	HOTEL ACCOMMODATIONS & MEAL EXPENSES FOR CONGRESSMAN WHILE IN DIST ON OFC'L BUSINESS (2 NIGHTS) WILLMAR.....	80.35
06-11	2159420007	VIN WEBER	01/20/82	HOTEL AND MEAL EXPENSES FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS (WILLMAR)	60.56
06-11	2159420008	VIN WEBER	02/18/82	HOTEL AND MEAL EXPENSES FOR CONG. WEBER ON OFFICIAL BUSINESS TRAVEL (MARSHALL)	48.70
06-11	2159420009	VIN WEBER	02/26/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS (WORTHINGTON)	39.33
06-11	2159420012	JOHN MEENS	04/24/82-04/25/82	297 MI @ 24/MI BY PRIVATE AUTO-VISITING CONSTITUENTS (ST. CLOUD-WILLMAR-MARSHALL-REDWOOD FALLS).....	71.28
06-11	2159420013	JOHN MEENS	04/26/82	130 MI @ 24/MI BY PRIVATE AUTO-MEETING WITH CONSTITUENTS (ST. CLOUD TO BUFFALO & RETURN)	31.20
06-11	2159420014	JOHN MEENS	04/27/82-04/28/82	210 MI @ 24/MI BY PRIVATE AUTO-MEETING WITH CONSTITUENTS (ST. CLOUD TO MONTEVIDEO ORTONVILLE).....	50.40
06-11	2159420015	MARK N. OURADA	05/18/82	94 MI @ 24 PER MILE BY PRIVATE AUTO: TOWNSHIP OFFICERS MEETING ST. CLOUD-COKATO-ST. CLOUD.....	22.56
06-11	2159420016	MARK N. OURADA	05/19/82	190 MI @ 24/MI BY PRIVATE AUTO: MEETING WITH CONSTITUENTS ST. CLOUD-CEDAR MILLS-PENNOCK-ST. CLOUD.....	45.60
06-11	2159420017	MARK N. OURADA	05/21/82	163 MI @ 24/MI BY PRIVATE AUTO: MEETING WITH CONSTITUENTS ST. CLOUD-ST. PAUL-ST. CLOUD.....	39.12
06-11	2159420018	MARK N. OURADA	05/25/82	158 MI @ 24/MI BY PRIVATE AUTO: VFW MEETING ST. CLOUD-BLOOMINGTON-ST. CLOUD.....	37.92
06-11	2159420019	MARK N. OURADA	05/01/82	396 MI @ 24/MI BY PRIVATE AUTO: TRANSPORTING THE CONGRESSMAN ST. CLOUD-MPLS-REDWOODFALLS-ST. CLOUD.....	95.04
06-11	2159420020	MARK N. OURADA	05/05/82	216 MI @ 24/MI BY PVT AUTO: MTS W/ CONSTI & MEDIA TAPE PICK-UP ST CLOUD-MILACA-PRINCETON-LITCHFIELD.....	51.84
06-11	2159420021	MARK N. OURADA	05/11/82	73 MI @ 24/MI BY PRIVATE AUTO: MEETING WITH CONSTITUENTS ST. CLOUD-BUFFALO-ST. CLOUD.....	17.52
06-11	2159420022	MARK N. OURADA	05/13/82	165 MI @ 24/MI BY PRIVATE AUTO: WASTE MANAGEMENT BOARD MEETING ST. CLOUD-ST. PAUL-ST. CLOUD.....	39.60
06-11	2159420023	MARK N. OURADA	05/14/82	72 MI @ 24/MI BY PRIVATE AUTO: CONSTITUENT BOARD MEETING ST. CLOUD-PRINCETON-ST. CLOUD.....	17.28
06-18	2169730027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE.....	225.57
06-29	2179990565	WESTERN BANK & TRUST CO. OF MARSHALL (EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258.....	450.00
06-30	2181900245	VIN WEBER	06/01/82-06/30/82	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT (WASH/MPLS).....	2673.64
06-30	2179570019	VIN WEBER	05/24/82-05/27/82	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT (WASH/MPLS).....	258.00
06-30	2179570020	VIN WEBER	05/16/82-05/17/82	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT (WASH/MPLS).....	238.00
06-30	2179570021	VIN WEBER	06/04/82-06/08/82	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT (WASHINGTON, DC/MPLS).....	349.00
06-30	2179570023	VIN WEBER	06/17/82-06/22/82	R/T AIR FARE FOR CONGRESSMAN RETURN FROM DISTRICT (SIOUX FALLS/MPLS/WASH).....	415.00
06-30	2179570024	VIN WEBER	06/01/82	ONE WAY AIR FARE FOR CONGRESSMAN RETURN FROM DISTRICT (SIOUX FALLS/MPLS/WASH).....	255.00
06-30	2182600003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT FOR TOWN MEETINGS, REA MEETINGS ETC.....	207.83
06-30	2179570022	VIN WEBER	06/04/82-06/07/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT FOR TOWN MEETINGS, REA MEETINGS ETC.....	151.25
TOTAL					41,665.29
03-16	2110990016	C & P TELEPHONE	11/01/81-11/30/81	REFUND DUE TO DUPLICATE PAYMENT.....	(114.69)
03-16	2110990017	C & P TELEPHONE	09/01/81-09/30/81	REFUND DUE TO DUPLICATE PAYMENT.....	(136.43)
03-29	2139980030	NORTHWESTERN BELL	02/22/82-03/21/82	REFUND DUE TO OVERPAYMENT.....	(14.04)
TOTAL					(265.16)

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

04-05	2089690017	ACTIVE Mimeo	03/19/82	CONFERENCE ANNOUNCEMENTS.....	33.80
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THEODORE S WEISS—Continued						
04-05	2090730021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	MEMBERSHIP DUES	300.00	
04-05	2090730022	MAURA O'WALLEY	03/15/82-03/31/82	GRAPHIC DESIGN SERVICES	30.00	
04-05	2090730023	EMPIRE MESSENGER SERVICE	03/12/82	MESSENGER SERVICE	19.85	
04-05	2098690013	NEW YORK TELEPHONE	03/13/82-04/12/82	TELEPHONE SERVICE	134.93	
04-05	2098690013	TED WEISS	03/25/82-03/30/82	R/T AIR TRAVEL - OFFICIAL, TAXI FARES	113.00	
04-05	2098690014	HELEN ANN AGID	03/16/82-03/22/82	DEVELOPING FILM FOR CONF	8.72	
04-05	2098690015	HELEN ANN AGID	03/22/82-03/22/82	FILM FOR ESSAY CONTEST	3.18	
04-05	2098690016	NORMAN GOLDMAN	01/21/82-03/18/82	TRANSPORTATION IN DISTRICT	8.25	
04-09	2098570009	POSTMASTER	03/25/82	400 - 20¢ STAMPS	80.00	
04-09	2098570010	POSTMASTER	03/12/82	EXPRESS MAIL	9.35	
04-13	2099330030	DAVID R RAMAGE	04/02/82	ARTS CONFERENCE ANNOUNCEMENT	2,168.05	
04-13	2099330027	ENLIGHTENMENT PRESS	03/25/82	ANNOUNCEMENT OF 20TH CD COMMUNITY CONFERENCE	231.60	
04-13	2099330028	DAVID R RAMAGE	04/06/82	RECORD REPRINT	70.00	
04-14	2099820012	RIVERDALE PRESS	04/13/82-05/13/82	NEWSPAPER DELIVERY	8.00	
04-14	2099820029	MONROE BRENNER	03/31/82	LOCK FIXING	22.40	
04-14	2099820009	A. J. A. LOCKSMITH	02/19/82-03/22/82	SERVICE FOR 65TH ST OFFICE	165.15	
04-14	2099820010	CONSOLIDATED EDISON CO OF NEW YORK INC	03/24/82-03/27/82	BADGES FOR 20TH CD CONFERENCE PADS, POSTER BOARD, TAPE	69.42	
04-14	2099820013	TED WEISS	04/01/82-06/30/82	2ND QUARTER RENTAL	30.00	
04-14	2099820014	FILTERED WATER SERVICE CORP	03/23/82	XEROXING	1.88	
04-14	2099820015	TRACY MILLER	03/20/82	CORD FOR RECORDER FOR CONFERENCE	3.78	
04-14	2099820016	TRACY MILLER	03/17/82	NAME TAGS FOR CONFERENCE	10.75	
04-14	2099820017	TRACY MILLER	03/27/82	COPIES NEED FOR CONF	36.72	
04-14	2099820020	PAULA K WEISS	03/10/82	RIBBON FOR ESSAY CONTEST	1.43	
04-14	2099820021	PAULA K WEISS	03/01/82-03/12/82	COFFEE TEA, LEMONS, NAPKINS, MILK FOR OFFICE MEETINGS WITH CONSTITUENTS	8.72	
04-14	2099820023	PAULA K WEISS	03/12/82-03/13/82	CAKE, MILK, SUGAR, SPOONS FOR OFFICE MEETINGS WITH CONSTITUENTS	21.75	
04-14	2099820024	PAULA K WEISS	02/11/82	MASKING TAPE	1.18	
04-14	2099820026	TRACY MILLER	03/26/82-03/29/82	450 MILES @ 24¢ - WASH, DC TO NY CITY AND RETURN	108.00	
04-14	2099820030	MARK ALAN PINSKY	04/01/82-04/30/82	COMPUTER SERVICES	484.00	
04-14	2099820008	C.M.I. TIMESHARING CORP	02/06/82	DEVELOPING FILM	5.55	
04-14	2099820018	TRACY MILLER	01/21/82-01/29/82	2 ROLLS OF FILM	5.84	
04-14	2099820025	TRACY MILLER	01/05/82	DEVELOPING FILM	8.93	
04-14	2099820006	ROSE SIMON	01/30/82-03/30/82	TOLLS, PARKING METERS	10.25	
04-14	2099820007	ROSE SIMON	02/01/82-03/28/82	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE FUNCTIONS & MEETINGS 301 MILES @ 24¢	72.24	
04-14	2099820022	PAULA K WEISS	03/14/82	TOLL TO THE BRONX	.60	
04-14	2099820027	TRACY MILLER	01/05/82-03/24/82	TRANSPORTATION IN DISTRICT - SUBWAY	42.00	
04-14	2099820028	TRACY MILLER	03/27/82-03/28/82	TAXI FARES	40.00	
04-15	2103500015	SORBUS, INC	04/01/82-04/30/82	SERVICE FOR DC OFFICE	36.00	
04-15	2103500018	SORBUS, INC	04/01/82-04/30/82	SERVICE FOR NY OFFICE	41.00	
04-15	2103500017	DAVID R RAMAGE	03/26/82-03/29/82	REPRINTS	210.00	
04-15	2103500016	DAVID R RAMAGE	03/26/82-03/29/82	CALLING CARDS	28.75	
04-15	2103500019	NATIONAL BLUE PRINT/MERIT STUDIOS	03/29/82	CONFERENCE - PHOTO ENLARGEMENTS	292.50	
04-15	2103500014	PAULA K WEISS	03/02/82-03/31/82	TRANSP - BUS AND TAXI FARES IN DISTRICT	70.65	
04-15	2104670042	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	14.00	
04-20	2109800020	XEROX CORPORATION	12/06/81-03/03/82	3100 LDC COVERAGE IN NY	24.26	

04-20	2109600026	ZALE S. KOFF GRAPHICS, INC.	12/28/81	DESIGN, TYPE, MECHANICS FOR HANDBOOK	7,500.00
04-20	2106390019	UPTOWN WEEKLY NEWS	04/20/82-04/20/83	SUBSCRIPTION	17.00
04-20	2106390020	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	58.00
04-20	2106390022	FERRIS BOOTH HALL	03/28/82	TECH FEE, SECURITY, FOOD, REFRESHMENTS	1,264.50
04-20	2109800016	NORMA HERMAN	04/02/82	TRANS TO PHILADELPHIA TO HISTORIAN CONVENTION AT WHICH CONGRESSMAN WEISS WAS A PANELIST	32.30
04-20	2109800017	NORMA HERMAN	04/02/82	TAXI FARE	3.75
04-20	2109800019	DAVID R. RAMAGE	04/07/82	TWO REPRINTS	174.00
04-20	2109600025	HELEN K. MORIK	02/01/82-03/21/82	PHOTOCOPIES, PAPER PRODUCTS, SNOW REMOVAL	25.84
04-20	2106390021	SUSAN GERRI STEINMETZ	03/25/82	PHOTO DEVELOPMENT	5.29
04-20	2109600018	NORMA HERMAN	03/15/82-03/31/82	BUS TRANSPORTATION IN DISTRICT	15.00
04-20	2109600021	HELEN K. MORIK	02/01/82-03/31/82	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 372 MILES @ 24¢	89.28
04-20	2109600022	HELEN K. MORIK	02/01/82-03/31/82	TRAVEL BY PUBLIC TRANSPORTATION	15.75
04-20	2109600023	HELEN K. MORIK	02/01/82-03/31/82	TOLLS - HENRY HUDSON PARKWAY 42 @ 60¢	25.20
04-20	2109600024	HELEN K. MORIK	02/01/82-03/31/82	PARKING	10.50
04-20	2109600025	HELEN K. MORIK	02/01/82-03/31/82	SERVICE FOR DC MACHINE	21.41
04-21	2110910005	XEROX CORPORATION	02/01/82-03/01/82	AD FOR CD ART CONFERENCE	99.45
04-21	2110910006	ENLIGHTENMENT PRESS	04/19/82	LOCAL TELEPHONE SERVICE	269.90
04-21	2111710024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	USE OF AUDITORIUM FOR REPORT ON ARTS	142.60
04-22	2110650020	ADMINISTRATOR OF BUSINESS AFFAIRS	04/19/82	PROJECTIONIST FEE AT 20TH CD CONF ON THE ARTS	48.00
04-22	2110650021	JERALD ABRAMS	04/19/82	LIGHTS FOR 20TH CD CONF ON ARTS	7.50
04-23	2110620021	MARTIN L. KING H.S.	04/07/82-05/06/82	TELEPHONE SERVICE	716.66
04-23	2111660006	TED WEISS	04/02/82	ONE WAY TRAIN TRAVEL DC-NY, TAXI FARES	47.50
04-23	2111660007	TED WEISS	04/05/82-04/11/82	NU-DC-NY TRAVEL, TAXI FARES	113.00
04-23	2111660008	TED WEISS	01/01/82-03/28/82	TAXI FARES INCURRED IN 1ST QUARTER OFFICIAL DISTRICT TRAVEL	360.35
04-26	2116510009	NEW YORK TELEPHONE	04/10/82-05/09/82	TELEPHONE SERVICE	65.45
04-26	2116510010	NEW YORK TELEPHONE	04/13/82-05/12/82	TELEPHONE SERVICE	157.68
04-27	2116710008	NORMA HERMAN	04/12/82-04/16/82	REFRESHMENTS FOR ARTS CONFERENCE	138.49
04-27	2116710009	NORMA HERMAN	04/12/82-04/16/82	GLASS & NAPKINS FOR ARTS CONFERENCE	26.20
04-27	2116710010	NORMA HERMAN	04/16/82	TAXI FARE TO CONFERENCE SITE	4.40
04-27	2116710011	EDWIN ORTIZ	01/05/82-04/16/82	SUBWAY TRANSPORTATION	27.00
04-28	2117630012	IMAGE	04/06/82	PHOTOGRAPH FOR NEWSLETTER	10.70
04-28	2117890569	NAT BEN REALTY COMPANY	04/01/82-04/30/82	37 WEST SIXTH STREET NEW YORK NY 10023	1,141.67
04-28	2117890570	REGENT ASSOCIATES	04/01/82-04/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
04-28	2117890571	LDO	04/01/82-04/30/82	490 W. 238TH ST., BRONX, NY 10470	250.00
04-28	2117630008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	DUES FOR 1982	125.00
04-28	2117630009	FILTERED WATER SERVICE CORP	03/11/82	WATER SERVICE	27.50
04-28	2117630010	EMPIRE MESSENGER SERVICE	04/09/82	MESSENGER SERVICE	95.80
04-28	2117630011	ENLIGHTENMENT PRESS	04/15/82	ANNOUNCEMENT OF 20TH CD CONFERENCE	195.20
04-28	2117630013	UPTOWN WEEKLY NEWS	04/14/82	ANNOUNCEMENT OF 20TH CD CONFERENCE	35.00
04-30	2119900422	EQUIPMENT ALLOWANCE (CHARGED)	04/01/82-04/30/82	ANNOUNCEMENT FOR ARTS CONFERENCE	1,527.90
04-30	2119210002	SINGLES PHONE	04/21/82	PHONE SERVICE	35.00
04-30	2123460016	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	PHONE SERVICE	242.84
04-30	2123460017	GSA, OAD, FINANCE DIVISION	04/22/82	CALLING CARDS	116.93
04-30	2119210003	GSA, OAD, FINANCE DIVISION	04/22/82	CONFERENCE ANNOUNCEMENT	67.30
04-30	2119210004	GSA, OAD, FINANCE DIVISION	04/21/82	ARTS CONFERENCE - INTERPRETER	46.50
05-05	2123610017	SHELLY M. RAFFLE	04/19/82	CONFERENCE ANNOUNCEMENT	55.00
05-05	2123610018	ROSE SIMON	04/15/82	TOLLS, PARKING METERS - (STREET)	45.50
05-05	2123610019	VILLAGE	04/01/82-04/30/82	TRAVEL BY PRIVATE AUTO TO COMMUNITY AND RELATED OFFICE FUNCTIONS AND MEETINGS	3.40
05-05	2123610016	ROSE SIMON	03/29/82-04/30/82	MINIMUM MONTHLY MAINTENANCE	59.04
05-06	2125630017	SORBUS, INC.	05/01/82-05/31/82	MINIMUM MONTHLY MAINTENANCE	41.00
05-06	2125630017	SORBUS, INC.	05/01/82-05/31/82	SUBSCRIPTION	36.00
05-06	2125610019	CHELSEA CLINTON NEWS	01/03/82-01/02/83	SERVICE FOR NY OFFICE	11.00
05-06	2125610015	CONSOLIDATED EDISON CO OF NEW YORK INC	03/22/82-04/20/82	GRAPHIC DESIGN SERVICES FOR ARTS CONFERENCE ANNOUNCEMENTS	153.77
05-06	2125610016	MAURA O'WALLEY	04/01/82-04/29/82	PRINTING OF FLYERS FOR 20TH CD ARTS CONFERENCE	158.00
05-06	2125610017	NATIONAL REPROGRAPHICS, INC.	04/15/82	COPYING SERVICE	120.00
05-06	2125610018	ACTIVE MIMEO	04/20/82		247.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	2125630015	DURO-TEST CORP	04/19/82	LIGHT BULBS FOR DISTRICT OFFICE	68.20	
05-06	2125630014	TED WEISS	04/29/82-05/03/82	R/T TRAVEL DC-NY-DC, TAXI FARES	113.00	
05-07	2126640019	POSTMASTER	04/27/82	EXPRESS MAIL	9.35	
05-10	2127530002	DAVID R RAMAGE	04/27/82	REPRINTS	178.00	
05-10	2127530003	CANTRELL/CUTTER PRINTING, INC.	04/30/82	POSTERS - ANNOUNCEMENT OF HS ARTS COMPETITION	151.00	
05-10	2127530003	C.M.I. TIMESHARING CORP	05/01/82-05/31/82	SERVICE FOR MAY	484.00	
05-11	2130680013	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	(14.00)	
05-18	2132230016	ENLIGHTENMENT PRESS	03/25/82	ANNOUNCEMENT FOR CONFERENCE	294.65	
05-18	2132230015	MONROE BRENNER	05/10/82-06/10/82	NEWSPAPER DELIVERY	22.40	
05-18	2133230017	ACTIVE MINNEO	04/22/82	REPRINTS OF STATEMENT	101.60	
05-18	2133230020	TED WEISS	05/06/82-05/11/82	TRAVEL NY/DC/AT AND TAXI	113.00	
05-18	2133230018	HELEN K WOKIK	04/01/82-04/30/82	TOLLS	65.28	
05-18	2133230019	HELEN K WOKIK	04/01/82-04/30/82	REFRESHMENTS FOR CONSTITUENT MEETING	13.20	
05-25	2141310009	JIM GOTTLEB	04/19/82	5 BOTTLE WATER	11.80	
05-25	2141310009	FILTERED WATER SERVICE CORP	05/10/82-06/09/82	TELEPHONE SERVICE FOR 884-0441	27.50	
05-25	2141310010	NEW YORK TELEPHONE	05/13/82-05/18/82	R/T OFFICIAL TRAVEL, TAXI FARES	113.00	
05-25	2141310010	TED WEISS	05/16/82-05/19/82	R/T TRAVEL, DC-NY, TRAIN, PLANE, & SUBWAY	106.25	
05-25	2141310014	JIM GOTTLEB	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	269.90	
05-25	2145450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/22/82	PHONE SERVICE	93.71	
05-25	2145450023	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE SERVICE	70.66	
05-25	2145450023	GSA, OAD, FINANCE DIVISION	05/22/82	42 ISSUES OF ED WEEK	39.94	
05-25	2145670009	EDUCATION WEEK	05/01/82-05/30/82	37 WEST SIXTH STREET NEW YORK NY 10023	1,141.67	
05-27	2146890568	NAT BEN REALTY COMPANY	05/01/82-05/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	490 W. 238TH ST. BRONX, NY 10470	250.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	ANNOUNCEMENT OF ARTS EVENT - 20TH CD	52.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	113.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	1529.51	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	113.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	398.39	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	8.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	14.24	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	40.14	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	192.13	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	256.66	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	10.39	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	36.75	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	3.93	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	64.06	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	41.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	36.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	22.40	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	11.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	7.50	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	140.53	

OFFICE OF THE HON. THEODORE S WEISS—Continued

05-06	2125630015	DURO-TEST CORP	04/19/82	LIGHT BULBS FOR DISTRICT OFFICE	68.20	
05-06	2125630014	TED WEISS	04/29/82-05/03/82	R/T TRAVEL DC-NY-DC, TAXI FARES	113.00	
05-07	2126640019	POSTMASTER	04/27/82	EXPRESS MAIL	9.35	
05-10	2127530002	DAVID R RAMAGE	04/27/82	REPRINTS	178.00	
05-10	2127530003	CANTRELL/CUTTER PRINTING, INC.	04/30/82	POSTERS - ANNOUNCEMENT OF HS ARTS COMPETITION	151.00	
05-10	2127530003	C.M.I. TIMESHARING CORP	05/01/82-05/31/82	SERVICE FOR MAY	484.00	
05-11	2130680013	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	(14.00)	
05-18	2132230016	ENLIGHTENMENT PRESS	03/25/82	ANNOUNCEMENT FOR CONFERENCE	294.65	
05-18	2132230015	MONROE BRENNER	05/10/82-06/10/82	NEWSPAPER DELIVERY	22.40	
05-18	2133230017	ACTIVE MINNEO	04/22/82	REPRINTS OF STATEMENT	101.60	
05-18	2133230020	TED WEISS	05/06/82-05/11/82	TRAVEL NY/DC/AT AND TAXI	113.00	
05-18	2133230018	HELEN K WOKIK	04/01/82-04/30/82	TOLLS	65.28	
05-18	2133230019	HELEN K WOKIK	04/01/82-04/30/82	REFRESHMENTS FOR CONSTITUENT MEETING	13.20	
05-25	2141310009	JIM GOTTLEB	04/19/82	5 BOTTLE WATER	11.80	
05-25	2141310009	FILTERED WATER SERVICE CORP	05/10/82-06/09/82	TELEPHONE SERVICE FOR 884-0441	27.50	
05-25	2141310010	NEW YORK TELEPHONE	05/13/82-05/18/82	R/T OFFICIAL TRAVEL, TAXI FARES	113.00	
05-25	2141310010	TED WEISS	05/16/82-05/19/82	R/T TRAVEL, DC-NY, TRAIN, PLANE, & SUBWAY	106.25	
05-25	2141310014	JIM GOTTLEB	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	269.90	
05-25	2145450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/22/82	PHONE SERVICE	93.71	
05-25	2145450023	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE SERVICE	70.66	
05-25	2145450023	GSA, OAD, FINANCE DIVISION	05/22/82	42 ISSUES OF ED WEEK	39.94	
05-25	2145670009	EDUCATION WEEK	05/01/82-05/30/82	37 WEST SIXTH STREET NEW YORK NY 10023	1,141.67	
05-27	2146890568	NAT BEN REALTY COMPANY	05/01/82-05/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	490 W. 238TH ST. BRONX, NY 10470	250.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	ANNOUNCEMENT OF ARTS EVENT - 20TH CD	52.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	113.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	1529.51	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	113.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	398.39	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	8.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	14.24	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	40.14	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	192.13	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	256.66	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	10.39	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	36.75	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	3.93	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	64.06	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	41.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	36.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	22.40	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	11.00	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	7.50	
05-27	2146890568	REGENT ASSOCIATES	05/01/82-05/30/82	R/T TRAVEL, TAXI FARES	140.53	

06-07	2154680013	TED WEISS	05/28/82-06/02/82	R/T AIR TRAVEL TAXI FARES	113.00
06-07	2154680014	JIM GOTTLEB	06/01/82-06/02/82	OFFICIAL TRAVEL TAXI FARES	123.75
06-07	2154680017	C.M.I. TIMESHARING CORP	06/01/82-06/03/82	COMPUTER SERVICES FOR JUNE	484.00
06-10	2159530012	ROSE SIMON	05/01/82-05/27/82	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE FUNCTIONS & MEETINGS - 262 MILES	62.88
06-10	2159530013	ROSE SIMON	05/01/82-05/27/82	TOLLS RELATED TO OFFICIAL TRIP ON BUSINESS	8.10
06-11	2160630019	HELEN K MORIK	04/30/82-06/03/82	PAPER PRODUCTS, STAMPS, TAPE AND PHOTOCOPY	5.37
06-11	2160630016	HELEN K MORIK	05/01/82-05/25/82	TRAVEL BY AUTO TO COMMUNITY MEETINGS 269 MI AT 24/MI	64.56
06-11	2160630017	HELEN K MORIK	05/01/82-05/31/82	TOLLS - HENRY HUDSON PARKWAY 18 MI AT 90 CENTS	16.20
06-11	2160630018	HELEN K MORIK	05/13/82-05/20/82	PARKING FEES	8.25
06-17	2165520013	TED WEISS	06/09/82-06/10/82	R/T AIR TRAVEL AND TAXI	113.00
06-18	2169770024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	335.25
06-21	2162830023	TED WEISS	06/03/82-06/09/82	R/T TRAVEL VIA AIR (DC-NY-DC) TAXI FARES	113.00
06-21	2162830022	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL TELEGRAM	41.28
06-22	2169210011	NORMA HERMAN	05/28/82-06/01/82	REFRESHMENT ITEMS FOR 20TH CD ARTS FUNCTION	55.12
06-22	2169210012	PAULA K WEISS	05/28/82-06/01/82	MAPS	20.47
06-22	2169210013	TED WEISS	06/12/82-06/15/82	R/T AIR FARE OFFICIAL TRAVEL AND TAXI	113.00
06-22	2169210014	PAULA K WEISS	06/15/82-06/16/82	R/T TRAVEL AND TAXI	113.00
06-22	2169210015	PAULA K WEISS	04/06/82-06/13/82	TO DISTRICT MEETINGS	62.65
06-22	2169210016	PAULA K WEISS	04/20/82-06/06/82	TOLLS ON BRIDGES	4.30
06-23	2173210021	XEROX CORPORATION	10/01/81-10/09/81	METER USAGE FOR DC	8.00
06-24	2173840017	ARA SERVICES	03/08/82-04/15/82	NY NEWS DELIVERY IN DC	70.70
06-24	2173840018	ACTIVE MIMCO	04/01/82-06/30/82	COPIES	36.66
06-24	2173840019	MATTHEW ANTUN	06/14/82	NY NEWS DELIVERY IN DC	44.20
06-24	2173840018	C & P TELEPHONE	05/01/82-05/31/82	PHOTOGRAPHY SERVICE FOR ARTS CONFERENCE	6.71
06-24	2173840019	GSA, OAO, FINANCE DIVISION	06/22/82	LONG-DISTANCE OFFICIAL	73.11
06-24	2173840023	GSA, OAO, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - PHONE	66.15
06-25	2174820006	NEW YORK TELEPHONE	06/10/82-07/09/82	MONTHLY CHARGES - PHONE	104.26
06-25	2174820006	XEROX CORPORATION	03/01/82-04/30/82	TELEPHONE SERVICE	83.57
06-28	2176500026	MAURA O'MALLEY	05/01/82-06/21/82	METER USAGE IN DC	45.00
06-28	2176500026	TED WEISS	06/19/82	GRAPHIC DESIGN - ARTS FUNCTION FLYER	48.50
06-28	2176200016	TED WEISS	06/21/82	TRAIN TRAVEL ONE WAY DC TO NY TAXI FARES	56.50
06-28	2176210013	TED WEISS	06/22/82-06/24/82	AIR TRAVEL - ONE WAY NY-DC TAXI FARES	113.00
06-29	2179890366	NAT BEN REALTY COMPANY	06/01/82-06/30/82	R/T AIRFARE AND TAXI FARE	1,141.97
06-29	2179890367	REGENT ASSOCIATES	06/01/82-06/30/82	37 WEST SIXTH STREET NEW YORK NY 10023	189.75
06-29	2179890368	LDO	06/01/82-06/30/82	725 W 181ST STREET NEW YORK NY 10033	230.00
06-29	2176520020	HELEN K MORIK	06/01/82-06/30/82	490 W 238TH ST. BRONX, NY 10470	15.91
06-29	2176520021	HELEN K MORIK	06/21/82	REPAIR OF OFFICE LOCK	25.00
06-29	2175540024	NEW YORK TELEPHONE	05/08/82-06/14/82	OFFICE SUPPLIES AND PAPER PRODUCTS	873.95
06-29	2176520019	NEW YORK TELEPHONE	06/07/82-07/06/82	TELEPHONE SERVICE FOR 787-3480	165.45
06-29	2180450022	POSTMASTER	06/13/82-07/12/82	PHONE SERVICE FOR 927-1726	9.35
06-29	2180450023	POSTMASTER	06/17/82	EXPRESS MAIL	110.00
06-29	2180450024	POSTMASTER	05/27/82	EXPRESS MAIL	1,529.51
06-30	2181900415	(EQUIPMENT ALLOWANCE CHARGED)	06/15/82	20¢ - 20¢, 35¢ - 20¢	22.40
06-30	2180650006	MONROE BRENNER	06/01/82-06/30/82	NY TIMES DELIVERY FOR NY OFFICE	75.00
06-30	2180650005	LORAINE HANDY	07/09/82-08/05/82	CLEANING SERVICE FOR 65TH ST OFFICE	15.21
06-30	2180650003	NORMA HERMAN	06/25/82	TAPE, FILM, DEVELOPING - PROOF SHEET AND PRINTS	322.32
06-30	2182600018	(STATIONERY ALLOWANCE CHARGED)	06/11/82-06/23/82	MIILEAGE TO BRONX MEETING - R/T FROM 65TH ST OFFICE 48 MILES AT 24/MI	11.52
06-30	2180650004	NORMA HERMAN	06/01/82-06/30/82		

TOTAL

35,933.53

OFFICE OF THE HON. RICHARD C WHITE

OFFICIAL EXPENSES

960.00

04-07 2096310007 RICHARD C WHITE

AIRFARE TO AND FROM EL PASO ON OFFICIAL BUSINESS

04/02/82-04/04/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	2096310006	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL, 1982	975.00
04-07	2096420021	AVIS RENT-A-CAR SYSTEM	03/18/82-03/30/82	ADDITIONAL BILLING DUE TO INCORRECT ORIGINAL INVOICE RECEIVED FROM AVIS	10.00
04-07	2096260017	RODEWAY INN	03/18/82-03/30/82	FOOD AND LODGING ON TRIP TO DISTRICT ON OFFICIAL BUSINESS	79.21
04-09	2098860025	AVIS RENT-A-CAR SYSTEM	04/02/82-04/04/82	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.90
04-09	2098860024	RODEWAY INN	04/02/82-04/04/82	MEMBER FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.37
04-19	2105800009	NEW YORK TIMES	04/05/82-07/04/82	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	57.00
04-19	2105960013	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	EL PASO TX 00000	2,750.00
04-19	2109560014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81		(2.00)
04-19	2109560015	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82		(2.00)
04-19	2105800007	SOUTHWESTERN BELL TELEPHONE CO	02/23/82-03/22/82	RENTAL OF VIDEO, TERMINAL, COUPLER & FORM TRAFFIC	149.54
04-19	2105430021	DATA TERMINALS AND COMMUNICATIONS	05/01/82-05/31/82	RENTAL OF SERVICE AND EQUIPMENT IN DISTRICT OFFICE	236.00
04-19	2105430022	TERMINAL DATA CORPORATION	04/01/82-04/30/82	#3791 SOUND ENCLOSURE, #3841B STATION FOR THE MONTH OF APRIL, 1982	39.50
04-19	2105800008	C&P TELEPHONE COMPANY	03/01/82-03/31/82	WATS LINE USAGE FOR MARCH	260.12
04-19	2105430020	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	OFFICIAL TELEGRAPHIC MESSAGES SENT DURING THE MONTH OF MARCH, 1982	216.60
04-21	2111720026	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	319.44
04-21	2111320015	SOUTHWESTERN BELL	03/28/82-04/27/82	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	25.98
04-22	2111320014	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE OFFICE TELEPHONE CALLS MADE IN MAR, 1982	28.17
04-28	2117890572	DOVIGOTE INC	04/01/82-04/30/82	213 EAST EIGHTH STREET OFFESSA TX 00000	315.00
04-28	2118420022	DAVID RAMAGE	04/16/82	PRINTING OF 172,500 NEWSLETTERS FOR DISTRIBUTION IN 16TH DISTRICT OF TEXAS	10.01
04-29	2118420021	DATAS TRIP CORP	04/06/82	OFFICE PAPER SUPPLIES NOT AVAILABLE THROUGH STATIONARY STORE	20.00
04-29	2118420026	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	344.65
04-29	2118500024	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	1,683.67
04-30	2119900396	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	AIRFARE TO AND FROM DISTRICT EL PASO OFFICIAL BUSINESS	960.00
04-30	2123460040	RICHARD C WHITE	04/22/82-04/24/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.19
04-30	2119200010	AVIS RENT-A-CAR SYSTEM	04/22/82-04/24/82	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.25
04-30	2119200012	RODEWAY INN	04/22/82-04/24/82	PAYMENT FOR RECEIVING OF THE OFFICIAL AIRLINE GUIDES FOR THE SECOND PART OF 1982	63.74
05-06	2125630018	OFFICIAL AIRLINE GUIDE	08/15/82-12/15/82	COMPUTER SERVICES FOR THE MONTH OF MAY, 1982	975.00
05-06	2125630019	DIALCOM, INCORPORATED	05/01/82-05/31/82	2,000 20 CENT STAMPS FOR USE IN CONGRESSIONAL OFFICE	400.00
05-07	2126640021	POSTMASTER	04/20/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
05-14	2133300014	ENVIRONMENTAL STUDY CONFERENCE	04/27/82	DELIVERY OF OFCL BUREAU DOCUMENTS FROM CONGRESSIONAL DIST OFFICE TO WASH, DC OFFICE	27.71
05-14	2133300016	FEDERAL EXPRESS CORP	05/01/82-05/31/82	#3791 SOUND ENCLOSURE, #3841B WORKSTATION FOR MONTH OF MAY	39.50
05-14	2133300015	TERMINAL DATA CORPORATION	04/23/82	COST OF DELIVERY SERVICE FOR OFFICIAL DOCUMENTS	32.00
05-18	2133400009	FEDERAL EXPRESS CORP	03/23/82-04/22/82	TELEPHONE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	149.54
05-18	2133400007	SOUTHWESTERN BELL TELEPHONE CO	05/06/82-05/08/82	AIRFARE TO AND FROM DISTRICT EL PASO DISTRICT ON OFFICIAL BUSINESS	608.00
05-18	2133660011	RICHARD C WHITE	06/01/82-06/30/82	RENTAL OF TERMINAL, WORD PROCESSOR, COUPLER, FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR MO OF JUNE	236.00
05-18	2133400008	DATA TERMINALS AND COMMUNICATIONS	05/06/82-05/08/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.01
05-18	2133660012	AVIS RENT-A-CAR SYSTEM	05/06/82-05/08/82	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.93
05-19	2138620013	TRAVELORGE	04/01/82-04/30/82	WATS USAGE IN WASHINGTON, DC OFFICE - OFFICIAL BUSINESS CALLS FROM CONSTITUENTS	231.33
05-19	2138620006	C&P TELEPHONE COMPANY	04/28/82-05/27/82	SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	25.98
05-21	2140400001	SOUTHWESTERN BELL	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS FOR APRIL 1982	21.31
05-21	2140400002	C & P TELEPHONE	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	319.45
05-25	2145450025	CHESSAPEAKE & POTOMAC TELEPHONE CO.			

05-27	2146900570	DOVECOITE INC.	05/01/82-05/30/82	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
05-31	2148900391	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,180.51
05-31	2152730041	(STATIONERY ALLOWANCE CHARGED)	03/01/82-05/31/82		472.81
05-04	2152730041	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
05-04	2152620017	GSA, OAD, FINANCE DIVISION	06/01/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	342.65
05-10	2159530016	REGENTS OF THE UNIV. OF CA INSTITUTE	06/01/82	PAYMENT FOR BOOK, ACROSS THE BORDER, A NEW LOOK AT MEXICAN MIGRATION TO US	12.00
05-10	2159530015	DATATRIP CORP	05/25/82	PAYMENT FOR DAILY RECORD KEEPING SYSTEM	23.74
05-10	2159530018	DAVID R RAMAGE	05/24/82	PRINTING CHARGES FOR 1,000 BOOKLETS CONTAINING REP WHITE'S FEDERAL REFORM ECONOMIC RECOVERY PLAN	3,189.00
06-10	2159530014	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	RENTAL OF TERMINAL, WORD PROCESSOR, COUPLER, AND FORMS TRACTOR & MAINTENANCE OF CONTRACT FOR JULY, 1982.	236.00
06-10	2159530017	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1982	975.00
06-11	2160710020	R L POLK & COMPANY	05/14/82	PAYMENT FOR EL PASO CITY DIRECTORY TO BE USED IN CONGRESSIONAL OFFICE	104.00
06-11	2160710021	SOUTHWESTERN BELL TELEPHONE CO.	04/23/82-05/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	174.86
06-11	2160710022	TERMINAL DATA CORPORATION	06/01/82-06/30/82	#3791 SOUND ENCLOSURE, #3841B WORKSTATION FOR THE MONTH OF JUNE, 1982	59.50
06-17	2166530019	C&P TELEPHONE COMPANY	05/01/82-05/31/82	WATS LINE USAGE IN WASH, DC OFFICE	239.10
06-17	2166530018	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAPHIC MESSAGES SENT DURING THE MO OF MAY, 1982 (OFCL BUSINESS)	133.19
06-18	2167220012	CONGRESSIONAL SUNBELT COUNCIL	01/01/82-01/31/82	MEMBERSHIP SUPPORT FEE	2,100.00
06-18	2169770026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	396.92
06-25	2174820027	RICHARD C WHITE	06/17/82-06/19/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO EL PASO, TX	515.00
06-25	2174820008	AVIS RENT-A-CAR SYSTEM	06/17/82-06/19/82	FOR CAR RENTAL DURING TRAVEL ON OFFICIAL BUSINESS	82.87
06-25	2174820007	RODEWAY INN	06/17/82-06/19/82	ROOM AND BOARD DURING TRAVEL IN EL PASO, TX FOR OFFICIAL BUSINESS	70.80
06-29	2179890569	DOVECOITE INC.	06/01/82-06/30/82	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
06-29	2179810024	SOUTHWESTERN BELL	05/28/82-06/27/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
06-30	2179810023	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE OFFICIAL TELEPHONE CALLS MADE IN MAY	48.66
06-30	2181900391	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,118.44
06-30	2182600004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		44.72
TOTAL					29,113.51

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

04-05	2090830011	THOMAS J LANKFORD	03/12/82	XEROX MAP & CHART - 2 PGS	45.56
04-05	2090700016	G WILLIAM WHITEHURST	03/04/82-03/07/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO	105.60
04-05	2090700017	G WILLIAM WHITEHURST	03/11/82-03/14/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO & TOLLS	106.10
04-05	2090700018	G WILLIAM WHITEHURST	03/18/82-03/22/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO & TOLLS	106.10
04-05	2090700019	G WILLIAM WHITEHURST	03/25/82-03/29/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO & TOLLS	106.10
04-05	2090700020	G WILLIAM WHITEHURST	03/05/82-03/25/82	OFFICIAL TRAVEL - MARCH - 635 MILES AT 24¢, PLUS TOLLS	156.70
04-15	2104700019	C & P TELEPHONE COMPANY	02/05/82-03/04/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	130.39
04-15	2104700021	EILEEN D LEE	02/19/82-03/23/82	OFFICIAL TRAVEL IN DISTRICT 92 MILES AT 24¢, PLUS TOLLS	23.08
04-15	2104670043	HOUSE RECORDING STUDIO	03/01/82-03/31/82	TELEPHONE SERVICE - NORFOLK OFFICE	18.00
04-15	2104700020	GSA, OAD, FINANCE DIVISION	01/22/82-03/22/82	TELEPHONE SERVICE - NORFOLK OFFICE	941.27
04-19	2109560016	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	2,167.00
04-20	2106390009	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/82-03/25/82	COMPUTER SERVICES - VIRGINIA BEACH OFFICE	43.55
04-20	2106390011	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	164.00
04-20	2106390011	GSA, OAD, FINANCE DIVISION	01/22/82-03/22/82	LOCAL TELEPHONE SERVICE	178.18
04-21	2111720027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	OVERAGE ON MARCH BILL	187.47
04-21	2116610010	SAVIN CORPORATION	03/01/82-03/31/82	TELEPHONE SERVICE - VIRGINIA BEACH	4.62
04-27	2116610009	C & P TELEPHONE COMPANY	03/05/82-04/04/82	TELEPHONE SERVICE - VIRGINIA BEACH	129.05
04-27	2116610006	JOHN PIERSON MAGILL	04/21/82-04/21/82	OFFICIAL TRAVEL TO WAKEFIELD, VA AND RETURN TO D.C. 324 MILES AT 24 TOLLS	79.71
04-27	2116610008	PETER A. LOOMIS	04/21/82-04/21/82	MEALS	5.20
04-27	2116610011	C & P TELEPHONE	03/26/82	OFFICIAL BUSINESS	37.00
04-28	2117890573	PENNSBORO ASSOCIATES	04/21/82-04/30/82	OVERSEAS CALL ON WASHINGTON PHONE	16.20
04-28	2117830007	JOHN PIERSON MAGILL	04/23/82-04/24/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
04-28				ROUND TRIP TO DISTRICT BY AUTO - 440 MILES @ 24¢	105.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2119900129	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			1,226.30
04-30	2123460017	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82			46.77
05-06	2125610020	G WILLIAM WHITEHURST	04/01/82-04/15/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES		105.60
05-06	2125610021	G WILLIAM WHITEHURST	04/17/82-04/19/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES		106.10
05-06	2125610022	G WILLIAM WHITEHURST	04/22/82-04/25/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES		105.85
05-06	2125610023	G WILLIAM WHITEHURST	04/29/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS 220 MILES		53.05
05-06	2125610024	G WILLIAM WHITEHURST	04/02/82-04/30/82	OFFICIAL TRAVEL - 1017 MILES AT 24 TOLLS, AND PARKING		256.18
05-10	2126670020	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE		60.08
05-10	2126670021	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE - NORFOLK OFFICE		319.69
05-11	2130680014	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		18.00
05-21	2140400003	THOMAS J LANKFORD	05/01/82	MEMO SLIPS		26.00
05-21	2139740022	POSTMASTER	05/11/82	POSTAGE		100.00
05-25	2148440001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		187.47
05-27	2146890571	PEMBROKE ASSOCIATES	05/01/82-05/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462		512.00
05-31	2148900131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,226.30
05-31	2152730021	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			491.92
06-04	2147530027	HOUSE OF REPRESENTATIVES RESTAURANT	04/20/82	MEAL - OFFICIAL BUSINESS		5.35
06-04	2147530026	C & P TELEPHONE COMPANY	04/05/82-05/04/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE		129.05
06-04	2147530025	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	CABLEGRAM		30.11
06-07	2154680016	G WILLIAM WHITEHURST	05/02/82	VIRGINIA BEACH, VA TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 220 MILES		53.05
06-07	2154680017	G WILLIAM WHITEHURST	05/06/82-05/10/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES		105.60
06-07	2154680018	G WILLIAM WHITEHURST	05/14/82-05/17/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES		105.60
06-07	2154680019	G WILLIAM WHITEHURST	05/21/82-05/23/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES		105.85
06-07	2154680020	G WILLIAM WHITEHURST	05/28/82	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES		52.80
06-07	2154680015	PETER A. LOOMIS	05/28/82-05/31/82	ROUNDTRIP TO DISTRICT BY PRIVATE AUTO 440 MI AT 24/MI		105.60
06-07	2154680021	G WILLIAM WHITEHURST	05/01/82-05/31/82	OFFICIAL TRAVEL 683 MILES AT 24 TOLLS AND PARKING		171.37
06-10	2160550037	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		27.00
06-18	2166310011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE		232.91
06-21	2167810003	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/82-05/24/82	MEALS WITH CONSTITUENTS		32.05
06-21	2166310010	THOMAS J LANKFORD	06/01/82-06/02/82	CARDS - 2 ORDERS - 1C- RE-ORDER LETTERS - 2 SITES		240.00
06-21	2166310012	EILEEN D LEE	06/01/82-06/02/82	OFFCL TRAVEL IN DIST. 56 MI @ 24c		13.44
06-21	2166310013	GSA, OAD, FINANCE DIVISION	04/06/82-05/24/82	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE		61.28
06-21	2166310014	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE-NORFOLK OFFICE		321.07
06-22	2169830013	C & P TELEPHONE COMPANY	05/05/82-06/04/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE		129.05
06-22	2169300001	GWENDOLYN G SPEER	06/12/82-06/15/82	R/T TO DISTRICT-PRIVATE AUTO-440 MILES @ 24c		105.60
06-22	2169300002	GWENDOLYN G SPEER	06/12/82-06/15/82	OFFCL TRAVEL BY AUTO WHILE IN DISTRICT-60 MI @ 24c		14.40
06-22	2169830017	C & P TELEPHONE	05/06/82	TELEPHONE SERVICE - WASHINGTON OFFICE		1.75
06-22	2169830015	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - NORFOLK OFFICE		321.07
06-22	2169830016	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE		61.28
06-28	2173200006	THOMAS J LANKFORD	06/07/82-06/11/82	BOOKLET INSERT AGRIC LIST T/S		965.00
06-29	2179890570	PEMBROKE ASSOCIATES	06/01/82-06/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462		512.00
06-30	2181900126	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			1,225.49
06-30	2179570018	G WILLIAM WHITEHURST	06/16/82	GLASS AND FRAME FOR PICTURE		211.15

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

04-05	2092560026	CHARLES O WHITLEY	04-05
04-05	2092560001	JEROME SHIPMAN	04-05
04-05	2092560007	JEROME SHIPMAN	04-05
04-05	2092560012	JEROME SHIPMAN	04-05
04-05	2092560014	JEROME SHIPMAN	04-05
04-05	2092560021	JEROME SHIPMAN	04-05
04-05	2092560030	LEWIS RENN	04-05
04-05	2092560027	CHARLES O WHITLEY	04-05
04-05	2092560002	JEROME SHIPMAN	04-05
04-05	2092560004	JEROME SHIPMAN	04-05
04-05	2092560008	JEROME SHIPMAN	04-05
04-05	2092560010	JEROME SHIPMAN	04-05
04-05	2092560013	JEROME SHIPMAN	04-05
04-05	2092560015	JEROME SHIPMAN	04-05
04-05	2092560017	JEROME SHIPMAN	04-05
04-05	2092560018	JEROME SHIPMAN	04-05
04-05	2092560019	JEROME SHIPMAN	04-05
04-05	2092560022	JEROME SHIPMAN	04-05
04-05	2092560023	JEROME SHIPMAN	04-05
04-05	2092560024	JEROME SHIPMAN	04-05
04-05	2092560025	JEROME SHIPMAN	04-05
04-05	2092560028	WILLIAM DANIEL MCPHAIL	04-05
04-05	2092560029	WILLIAM DANIEL MCPHAIL	04-05
04-05	2092560003	JEROME SHIPMAN	04-05
04-05	2092560005	JEROME SHIPMAN	04-05
04-05	2092560011	JEROME SHIPMAN	04-05
04-05	2092560016	JEROME SHIPMAN	04-05
04-05	2092560020	JEROME SHIPMAN	04-05
04-05	2092560032	JEROME SHIPMAN	04-05
04-07	2096420022	JEROME SHIPMAN	04-07
04-07	2096420023	JEROME SHIPMAN	04-07
04-07	2096420024	JEROME SHIPMAN	04-07
04-07	2096420026	JEROME SHIPMAN	04-07
04-07	2096420027	JEROME SHIPMAN	04-07
04-07	2096420025	JEROME SHIPMAN	04-07
04-15	2104670044	HOUSE RECORDING STUDIO	04-15
04-19	2109560017	GENERAL SERVICES ADMINISTRATION	04-19
04-21	2111720028	CHESAPEAKE & POTOMAC TELEPHONE CO	04-21
04-27	2116610012	DAVID P RAMAGE	04-27
04-27	2116610013	DAVID P RAMAGE	04-27
04-27	2116610016	THE BLADEN JOURNAL	04-27
04-27	2116610020	BENSON REVIEW	04-27
04-27	2116610021	E J POPE & SON, INC	04-27
04-27	2116610014	SOUTHERN BELL	04-27
04-27	2116610017	WILLIAM DANIEL MCPHAIL	04-27
04-27	2116610018	WILLIAM DANIEL MCPHAIL	04-27

06/07/82-06/18/82
06/01/82-06/30/82

TOTAL

512.50
446.85

16,256.06

03/25/82-03/28/82	AIR FARE WASH, DC/KINSTON, NC/WASH, DC - PRVT AUTO R/T MAT OLIVE/KINSTON A/P (75 MI @ .24)	194.00
01/28/82-01/18/82	TAXI	
01/28/82-02/09/82	PRIVATE AUTO R/T WASH, DC TO GOLDSBORO, NC - 540 MILES @ .24 PER MILE PLUS TOLLS	131.40
07/12/82-02/23/82	PRIVATE AUTO R/T GOLDSBORO TO WASHINGTON, DC - 540 MILES @ .24 PER MILE PLUS TOLLS	131.40
07/26/82-03/08/82	PRIVATE AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC - 540 MILES @ .24 PER MILE PLUS TOLLS	131.40
03/12/82-03/30/82	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC - 540 MILES @ .24 PER MILE PLUS TOLLS	131.40
03/26/82-03/28/82	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 566 MILES @ .24 PER MILE PLUS TOLLS	161.64
03/27/82	PRIVATE AUTO R/T MT OLIVE/WALLACE/ELIZABETHOWN/MT OLIVE NC - 154 MILES @ .24 PER MILE	36.96
01/11/82	PRIVATE AUTO GOLDSBORO/TRENTON/JACKSONVILLE, NC - 91 MILES @ .24 PER MILE	21.84
01/12/82	PRIVATE AUTO JACKSONVILLE TO GOLDSBORO, NC 65 MILES @ .24 PER MILE	15.60
01/15/82	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 45 MILES @ .24 PER MILE	11.04
02/07/82	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH - 104 MILES @ .24 PER MILE	24.96
02/16/82	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC - 184 MILES @ .24 PER MILE	44.16
02/27/82	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHOWN, NC - 161 MILES @ .24 PER MILE	38.64
02/27/82	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 83 MILES @ .24 PER MILE	19.92
02/28/82	PRIVATE AUTO R/T GOLDSBORO TO ATKINSON, NC - 172 MILES @ .24 PER MILE	41.28
03/01/82	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC - 128 MILES @ .24 PER MILE	30.72
03/02/82	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, NC - 104 MILES @ .24 PER MILE	24.96
03/14/82	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON - 126 MILES @ .24 PER MILE	30.72
03/17/82	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC - 163 MILES @ .24 PER MILE	39.12
03/19/82	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC - 127 MILES @ .24 PER MILE	30.48
03/23/82	PRIVATE AUTO R/T GOLDSBORO TO WASHINGTON, DC - 136 MILES @ .24 PER MILE	32.64
03/23/82	PRIVATE AUTO R/T MT OLIVE TO NEWTON GROVE, NC - 153 MILES @ .24 PER MILE	36.72
03/25/82	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT - 77 MILES @ .24 PER MILE	18.48
01/11/82	LODGING	33.28
01/12/82	MEALS	4.24
02/07/82	MEALS	5.19
02/27/82	MEALS	6.94
03/02/82	MEALS	5.81
02/04/82	MEALS	5.70
01/25/82	PRIVATE AUTO R.T. GOLDSBORO TO DUNN, NC 86 MI @ .24	20.64
01/26/82	PRIVATE AUTO R.T. GOLDSBORO TO ELIZABETHOWN 176 MI @ .24	42.24
01/27/82	PRIVATE AUTO R.T. GOLDSBORO TO SMITHFIELD, NC 52 MI @ .24	12.48
01/28/82	PRIVATE AUTO R.T. GOLDSBORO TO BURGAW, NC 132 MI @ .24	31.68
02/01/82	PRIVATE AUTO R.T. GOLDSBORO TO JACKSONVILLE, NC 131 MI @ .24	31.44
01/27/82	MEALS	7.45
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	89.00
04/01/82-06/30/82	GOLDSBORO NC 00000	900.00
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	197.73
03/23/82-03/29/82	NEWSLETTERS, REPROS	361.75
03/31/82-04/02/82	NEWSLETTERS, REPROS	187.65
05/01/82-05/01/83	RENEWAL ANNUAL SUBSCRIPTION	9.00
04/30/82-04/29/83	RENEWAL ANNUAL NEWSPAPER SUBSCRIPTION	4.00
03/11/82	REPAIR ON BRAKES, MOBILE OFFICE UNIT	8.00
03/04/82-04/04/82	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	162.22
04/01/82	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC 77 MI AT .24	18.48
04/06/82	PRIVATE AUTO R/T MT. OLIVE TO CHINQUAPIN, ROSE HILL, WARSAW 93 MI AT .24	22.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES WHITLEY—Continued					
04-27	2116610019	WILLIAM DANIEL MCPHAIL	04/13/82	PRIVATE AUTO R/T MT. OLIVE TO KENLY, SELMA AND BENSON 114 MI AT .24/MI	27.36
04-27	2116610015	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS MONTH OF MARCH	84.71
04-30	2119900155	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		365.88
04-30	2119200019	THE DAILY RECORD	05/12/82-05/11/83	RENEWAL SUBSCRIPTION TO DAILY NEWSPAPER	34.32
04-30	2119200016	ROY'S TIRE SERVICE	03/19/82	TIRE FOR MOBILE OFFICE VEHICLE	51.50
04-30	2119200017	DAVID R RAMAGE	04/14/82	LETTERHEAD	70.00
04-30	2119200018	PHILLIPS PETROLEUM CO.	03/08/82-03/16/82	GAS FOR MOBILE OFFICE VEHICLE FOR MONTH	117.90
04-30	2119200022	CHARLES O WHITLEY	04/01/82-04/19/82	PIEDMONT #291 \$254 WASHINGTON, D.C. TO KINSTON AND RETURN	168.00
04-30	2119200014	LEWIS RENN	04/02/82-04/04/82	PRIVATE AUTO R.T. WASH D.C. TO JACKSONVILLE, N.C. 666 MILES @ .24 \$159.84 TOLLS	161.64
04-30	2123460041	(STATIONERY ALLOWANCE CHARGED)	04/08/82-04/18/82	PRIVATE AUTO R.T. WASHINGTON, D.C. TO JACKSONVILLE, N.C. 666 MILES @ .24 \$159.84 TOLLS	161.64
04-30	2119200023	CHARLES O WHITLEY	04/01/82-04/30/82	PRIVATE AUTO R.T. MT OLIVE TO KENANSVILLE, N.C. 54 MILES @ .24	284.87
04-30	2119200024	CHARLES O WHITLEY	04/02/82	PRIVATE AUTO R.T. MT OLIVE, RALEIGH, N.C. 130 MILES @ .24	12.96
04-30	2119200025	CHARLES O WHITLEY	04/04/82	PRIVATE AUTO R.T. TWO TIMES TO GOLDSBORO A.M. & P.M. 60 MILES @ .24	31.20
04-30	2119200026	CHARLES O WHITLEY	04/08/82	PRIVATE AUTO MT OLIVE TO JACKSONVILLE TO RICHLANDS TO JACKSONVILLE 95 MILES @ .24	14.40
04-30	2119200027	CHARLES O WHITLEY	04/13/82	PRIVATE AUTO O.W. JACKSONVILLE TO MT OLIVE, N.C. 65 MILES @ .24	22.80
04-30	2119200028	CHARLES O WHITLEY	04/14/82	PRIVATE AUTO R.T. MT OLIVE TO ELIZABETH TOWN, N.C. 110 MILES @ .24	15.60
04-30	2119200029	CHARLES O WHITLEY	04/15/82	PRIVATE AUTO MT OLIVE TO GOLDSBORO AND RETURN MT OLIVE TO KINSTON AIRPORT AND RETURN 105 MILES @ .24	26.40
04-30	2119200020	VIRGINIA H BELL	04/19/82	PRIVATE AUTO R.T. GOLDSBORO TO MT OLIVE, NC 30 @ .24	25.20
04-30	2119200020	MARSHALL H. SMITH	04/22/82	PRIVATE AUTO R.T. ROCKY MOUNTAIN TO MT OLIVE, NC 30 @ .24	7.20
04-30	2119200021	MARSHALL H. SMITH	04/16/82	PRIVATE AUTO R.T. ROCKY MOUNTAIN TO MT OLIVE TO KINSTON, NC 87 MILES @ .24	20.88
04-30	2119200030	WILLIAM DANIEL MCPHAIL	04/19/82	PRIVATE AUTO TRAVEL IN JACKSONVILLE VICINITY 20 MILES @ .24	4.80
04-30	2119200031	WILLIAM DANIEL MCPHAIL	04/19/82	PRIVATE AUTO R.T. MT. OLIVE TO DEEP RIVER, SANFORD, BROADWAY 172 MILES @ .24	41.28
05-05	2123610020	DAVID R RAMAGE	04/20/82	PRIVATE AUTO R.T. MT OLIVE TO SNEADS FERRY TO SWANBORO TO RICHLANDS 186 MILES @ .24	44.64
05-05	2123610021	DAVID R RAMAGE	04/22/82	NEWSLETTERS	135.15
05-05	2123610021	WARREN HEPLER	04/23/82	REPROS	52.50
05-05	2123610024	CHARLES O WHITLEY	04/01/82-04/28/82	13 R/T METRO SUBWAY FROM CAPITOL SOUTH STATION TO MCPHERSON SQUARE FOR PASSPORTS 13 @ \$1.30	16.90
05-05	2123610022	CHARLES O WHITLEY	04/22/82-04/25/82	WASH NAT'L TO KINSTON AND RETURN, PRIVATE AUTO R/T MT. OLIVE TO KINSTON 75 AT .24/MI TAXI TO WASH RESID	206.00
05-05	2123610023	WILLIAM DANIEL MCPHAIL	04/22/82	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI AT .24	18.48
05-10	2126670023	CHARLES O WHITLEY	04/29/82-05/05/82	WASH D.C. TO KINSTON, KINSTON TO CHARLOTTE TO WASH. D.C.	180.00
05-10	2126670024	MARSHALL H. SMITH	04/01/82-05/05/82	STAMPS FOR MAILING CASSETTES AND TAPES TO NEWS MEDIA	57.77
05-10	2126670025	CHARLES O WHITLEY	05/02/82	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, N.C. 54 MI AT .24/MI	12.96
05-10	2126670026	CHARLES O WHITLEY	05/03/82-05/04/82	PRIVATE AUTO R/T MT. OLIVE TO NEWTON GROVE AND VIC TO CLINTON AND RETURN 95 MI AT .24/MI	22.80
05-10	2126670027	CHARLES O WHITLEY	04/20/82-05/03/82	PRIVATE AUTO R/T MT. OLIVE TO RALEIGH, NC 100 MI AT .24/MI	24.00
05-11	2126530018	LEWIS RENN	05/03/82-05/04/82	LOGGING	57.70
05-11	2126530015	WILLIAM DANIEL MCPHAIL	04/26/82	PRIVATE AUTO R/T WASHINGTON, DC/JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS	161.64
05-11	2126530016	WILLIAM DANIEL MCPHAIL	04/26/82	PRIVATE AUTO R/T MT OLIVE/MAPLE HILL/HAMPSTEAD/ROCKY POINT - 160 MILES @ .24 PER MILE	38.40
05-11	2126530017	LEWIS RENN	04/29/82	PRIVATE AUTO R/T JACKSONVILLE/AIRPORT - 260 MILES @ .24 PER MILE	18.48
05-11	2126530017	WILLIAM DANIEL MCPHAIL	04/27/82	PRIVATE AUTO R/T MT OLIVE/SPIVEY'S CORNER/ROSEBORO/HARRELS - 121 MILES @ .24 PER MILE	29.04
05-11	2130680015	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	39.00
05-19	2137600020	DAVID R RAMAGE	04/30/82	PRESS RELEASE LETTERHEADS, REPROS	117.50

05-19	2137600016	CHARLES O WHITLEY	05/06/82-05/10/82	WASH, DC/FAVETTEVILLE & RTN, PRIVATE AUTO R/T MT, OLIVE/FAVETTEVILLE 122 @ .24 TAXI NAT'L A/P-RESIDENCE	217.28
05-19	2137600017	WILLIAM DANIEL MCPHAIL	05/06/82	PRIVATE AUTO R/T MT, OLIVE TO FAYETTEVILLE, NC 122 MI AT .24/MI	29.28
05-19	2137600019	WILLIAM DANIEL MCPHAIL	05/05/82	PRIVATE AUTO R/T MT, OLIVE TO KINSTON AIRPORT 77 MI AT .24	18.48
05-19	2137600030	WILLIAM DANIEL MCPHAIL	05/08/82	RENEWAL SUBSCRIPTION FOR 6 MONTHS NEWSPAPER	27.36
05-24	2140330024	THE CLAYTON NEWS	06/01/82-12/31/82	TAXI: CANNON HOB TO DEPT INTERIOR BLDG FOR MTG.	3.00
05-24	2140330025	BETSY WHARTON	05/07/82	TELEPHONE BILL FOR DIST OFFICE FOR MONTH	169.17
05-24	2140330023	SOUTHERN BELL	04/04/82-05/04/82	PIEDMONT #263 & 254, WASH, DC TO FAYETTEVILLE & RETURN, PRV AUTO RT MT OLIVE TO FAY, 122 MI, TAXI	217.28
05-24	2140330021	CHARLES O WHITLEY	05/13/82-05/16/82	PRIVATE AUTO RT WASH, DC TO MT OLIVE TO JACKSONVILLE 732 MI @ 24¢/MI, TOLLS	171.48
05-24	2140330027	WILLIAM DANIEL MCPHAIL	05/13/82-05/17/82	PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE, 122 MI @ 24¢/MILE	29.28
05-24	2140330026	WILLIAM DANIEL MCPHAIL	05/13/82	TOLL CALLS FOR MONTH	47.89
05-24	2140330022	C & P TELEPHONE	04/02/82-04/29/82	LOCAL TELEPHONE SERVICE	197.73
05-25	2145440002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82		463.69
05-31	2148900156	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		207.80
05-31	2152730042	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		15.60
06-04	2147600017	WARREN HEPLER	05/03/82-05/25/82	METRO CAP SOUTH TO MCPHERSON SQUARE STATION FOR PASSPORTS 12 R/T	4.00
06-04	2147600018	RACHEL W. SPEARS	05/21/82-05/24/82	TAXI FROM RESIDENCE TO QUALITY INN-CAPITOL HILL AND RETURN TO DELIVER CONSTITUENT INFORMATION	180.00
06-04	2147600015	RODNEY KNOWLES	05/20/82-05/21/82	PIEDMONT, WASH TO KINSTON, FAYETTEVILLE TO WASH, D.C.	14.40
06-04	2147600019	WILLIAM DANIEL MCPHAIL	05/21/82	PRIVATE AUTO R/T DAILY MT, OLIVE TO GOLDSBORO 60 MI AT .24	18.48
06-04	2147600016	RODNEY KNOWLES	05/20/82-05/21/82	PRIVATE AUTO R/T MT, OLIVE TO KINSTON AIRPORT 77 MI AT .24	6.62
06-10	2159530019	DAVID R RAMAGE	05/10/82	DATA SHEETS	57.75
06-10	2159530021	WILLIAMS SIGN COMPANY	05/27/82	SIGN FOR MOTOR OFFICE VEHICLE	219.50
06-10	2159530022	CHARLES O WHITLEY	06/02/82	PIEDMONT 305 & 348 KINSTON TO CHARLOTTE TO WASH, DC - TAXI FROM NAT'L AIRPORT TO RESIDENCE	98.00
06-10	2159530020	WILLIAM DANIEL MCPHAIL	05/23/82	PRIVATE AUTO R/T MT OLIVE/SMITHFIELD BENSON/FAVETTEVILLE - 155 MILES @ .24 PER MILE	37.20
06-10	2159530023	LEWIS RENN	05/28/82-06/02/82	PRIVATE AUTO R/T WASHINGTON, DC TO RALEIGH TO JACKSONVILLE - 716 MILES @ .24 PER MILE PLUS TOLLS	173.64
06-10	2160550038	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	35.00
06-14	2162400018	DAVID R RAMAGE	05/24/82	REFRIG.	52.50
06-14	2162400015	CHARLES O WHITLEY	06/04/82-06/08/82	PIEDMONT #289 WASH., DC TO FAYETTEVILLE, NC & RTN, PVT AUTO R/T MT, OLIVE/FAVETTEVILLE 122 MI @ .24	209.28
06-14	2162400016	CHARLES O WHITLEY	06/06/82	PRIVATE AUTO R/T MT, OLIVE TO DUDLEY, NC 10 MI @ .24	2.40
06-14	2162400017	CHARLES O WHITLEY	06/04/82	PRIVATE AUTO R/T MT, OLIVE TO BEULAVILLE, NC 74 MI @ .24	17.76
06-14	2162400019	WILLIAM DANIEL MCPHAIL	06/01/82	PRIVATE AUTO R/T MT, OLIVE TP DUNN 69 MI @ .24	16.56
06-14	2162400020	WILLIAM DANIEL MCPHAIL	06/02/82	PRIVATE AUTO R/T MT, OLIVE TO KINSTON AIRPORT 77 MI @ .24	18.48
06-14	2162400021	WILLIAM DANIEL MCPHAIL	06/03/82	PRIVATE AUTO R/T MT, OLIVE TO FAYETTEVILLE 122 MI @ .24	29.28
06-14	2162400022	WARREN HEPLER	05/29/82	PRIVATE AUTO R/T WALLACE TO MT, OLIVE TO BLADENBORO 176 MI @ .24	42.24
06-18	2169770028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	245.70
06-28	2173200010	PHILLIPS PETROLEUM CO.	05/08/82-05/25/82	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	144.70
06-28	2173200009	SOUTHERN BELL	05/04/82-06/04/82	DISTRICT OFFICE TELEPHONE SERVICE	169.17
06-28	2173200027	CHARLES O WHITLEY	06/10/82	AIRFARE FROM DC TO FAYETTEVILLE	90.00
06-28	2173200008	C & P TELEPHONE	04/30/82-05/31/82	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 122 MILES @ 24¢ PER MILE	29.28
06-28	2173200011	WILLIAM DANIEL MCPHAIL	05/07/82-06/30/82	TELEPHONE MONTH TOLL CALL	91.25
06-28	2179890571	MARINE CHEVROLET	05/21/82	MOBILE	1,184.40
06-29	2180450025	POSTMASTER	05/01/82-06/30/82	20 SETS OF 63 CENT STAMPS FOR MAILING NEWS MEDIC TAPES & CASSETTES	12.60
06-30	2181900152	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		651.12
06-30	2182600005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		384.84
TOTAL					12,782.71

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

04-05	2091600020	COFFEYVILLE JOURNAL	04/06/82-04/06/83	ONE YEAR SUBSCRIPTION	63.30
04-05	2091600018	LINDA JEAN VANDERVEIDE	03/22/82	REIMBURSE FOR COST OF BUSINESS CARDS	18.00
04-05	2091600019	SOUTHWESTERN BELL	03/19/82-03/18/82	DISTRICT OFFICE TELEPHONE	142.18
04-05	2091600017	LINDA JEAN VANDERVEIDE	03/02/82-03/16/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 269 MILES AT .24/MI	64.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	2098810025	COMPRINT	03/25/82	COMPOSITION & PRINTING OF DISTRICT-WIDE NEWSLETTER	3,591.60	
04-09	2098810026	SOUTHWESTERN BELL	03/21/82-04/20/82	DISTRICT OFFICE TELEPHONE	18.81	
04-15	2104670045	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	97.50	
04-19	2109360018	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	EMPORIA KS 00000	540.00	
04-19	2105800013	ROBBY A MOONEY	03/08/82-04/06/82	REIMBURSE FOR COPY PAPER, BATTERIES, SHIPPING OF DICTAPHONE FOR REPAIR	7.61	
04-19	2105800010	SOUTHWESTERN BELL	03/25/82-04/24/82	DISTRICT OFFICE TELEPHONE	24.31	
04-19	2105800012	CLAUDETTE LANCE	02/13/82-03/31/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 966 MILES @ 24¢ PER MILE	231.84	
04-19	2105800014	CLAUDETTE LANCE	03/13/82-03/24/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 407 MILES @ 24¢ PER MILE	97.66	
04-19	2105800011	CAROLYN OLSON	03/01/82-03/31/82	OFFICIAL TELEGRAMS	26.31	
04-19	2105800011	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	291.90	
04-21	2111710007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	908 N. BROADWAY - PITTSBURGH KS, 66762	225.00	
04-28	2117890574	LEMON ENTERPRISES	04/01/82-04/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50	
04-30	2119809575	WILLIAM N CATON	04/01/82-04/30/82		2,072.40	
04-30	2119900214	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,098.08	
04-30	2123460018	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		(57.51)	
04-30	2123650019	(STATIONERY ALLOWANCE CHARGED)	04/30/82		4.08	
05-06	2125630021	LINDA JEAN VANDERVELDE	04/13/82	REIMBURSE FOR OFFICE SUPPLIES PURCHASED; MARKING PEN AND NO-REC TYPE	149.22	
05-06	2125630023	SOUTHWESTERN BELL	03/21/82-04/18/82	DISTRICT OFFICE TELEPHONE	18.00	
05-06	2125630024	SOUTHWESTERN BELL	04/21/82-05/20/82	DISTRICT OFFICE TELEPHONE	117.60	
05-06	2125630020	LINDA JEAN VANDERVELDE	03/26/82-04/27/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 490 MILES AT .24/MI.	73.29	
05-06	2125630022	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE	21.18	
05-06	2125630025	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE FTS SERVICE	44.66	
05-06	2125630026	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	115.50	
05-11	2130680016	HOUSE RECORDING STUDIO	05/23/82-05/23/82	LOCAL TELEPHONE SERVICE	27.50	
05-25	2145550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/01/83	1 YR RENEWAL	21.00	
05-27	2145310026	AUGUSTA DAILY GAZETTE	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	225.00	
05-27	2145670014	VITAL SPEECHES	05/01/82-05/30/82	908 N. BROADWAY - PITTSBURGH KS, 66762	107.50	
05-27	2146890572	LEMON ENTERPRISES	05/01/82-05/30/82	206 A EAST NINTH WINFIELD KS 67156	13.00	
05-27	2146890573	WILLIAM N CATON	05/01/82-05/30/82	REIMBURSE FOR PAYING POST OFFICE BOX RENT - 6 MO	31.13	
05-27	2145670011	CAROLYN OLSON	04/01/82-05/30/82	DISTRICT OFFICE TELEPHONE	257.04	
05-27	2145670013	SOUTHWESTERN BELL	04/25/82-05/24/82	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1071 MILES AT .24/MI	116.64	
05-27	2145670010	CAROLYN OLSON	04/01/82-04/28/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 486 MILES AT .24/MI	159.51	
05-27	2145670012	CLAUDETTE LANCE	04/01/82-04/29/82	LONG DISTANCE TELEPHONE	46.05	
05-27	2145310031	C & P TELEPHONE	05/22/82	DIST OFFICE FTS SERVICE	27.75	
05-27	2145310028	GSA, OAD, FINANCE DIVISION	05/22/82	DIST OFFICE FTS SERVICE	1,815.05	
05-31	2145310029	GSA, OAD, FINANCE DIVISION	05/22/82		342.66	
05-31	2148900213	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		284.00	
05-31	2152730022	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		106.90	
06-04	2152730020	BOB WHITTAKER	05/22/82-05/23/82	ROUND TRIP AIR FARE, WASHINGTON TO EMPORIA	2.00	
06-04	2152730021	BOB WHITTAKER	05/22/82-05/23/82	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	31.01	
06-04	2152730022	BOB WHITTAKER	05/22/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	47.50	
06-04	2152730023	BOB WHITTAKER	05/22/82-05/23/82	OFFICIAL RECORDING SERVICES	26.40	
06-11	2161550039	HOUSE RECORDING STUDIO	05/01/82-05/31/82	ONE YEAR SUBSCRIPTION	15.00	
06-11	2161710022	THE FORT SCOTT TRIBUNE	05/27/82-05/27/83	ONE YEAR SUBSCRIPTION	146.64	
06-11	2161710023	THE EUREKA HERALD	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION		
06-11	2161710024	SOUTHWESTERN BELL	04/19/82-05/18/82	DISTRICT OFFICE TELEPHONE		

OFFICE OF THE HON. BOB WHITTAKER—Continued

05/25/82-06/24/82	DISTRICT OFFICE TELEPHONE	26.85
05/21/82-06/20/82	DISTRICT OFFICE TELEPHONE	18.00
05/22/82	MONTHLY FTS CHARGES	94.53
05/04/82	REIMBURSE FOR PHOTOCOPIES	.83
05/14/82-05/26/82	CARDS - 2C CERTIFICATES	87.50
05/04/82-05/22/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 261 MILES @ 24¢ PER MILE	62.64
05/05/82-05/17/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 300 MILES @ 24¢ PER MILE	72.00
05/04/82-05/14/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 110 MILES @ 24¢ PER MILE	26.40
05/26/82	LOCAL TELEPHONE SERVICE	55.62
05/01/82-05/31/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 232 MILES @ 24¢ PER MILE	346.40
06/07/82	PRINTING OF DISTRICT-WIDE QUESTIONNAIRE	2,825.16
05/23/82-05/28/82	MEALS AND LODGING WHILE IN WASHINGTON FOR DISTRICT STAFF TRAINING	183.30
06/01/82	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	1.33
05/23/82-05/28/82	ROUND TRIP IMPORIA, KANSAS TO WASHINGTON FOR DISTRICT STAFF TRAINING	326.00
05/01/82-05/31/82	OFFICIAL MAILGRAM	5.15
06/01/82-06/30/82	908 N. BROADWAY, PITTSBURGH KS. 66762	225.00
06/01/82-06/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50
06/01/82-06/30/82		1,800.43
06/01/82-06/30/82		63.39
	TOTAL	19,660.83

05/25/82-06/24/82	DISTRICT OFFICE TELEPHONE	26.85
05/21/82-06/20/82	DISTRICT OFFICE TELEPHONE	18.00
05/22/82	MONTHLY FTS CHARGES	94.53
05/04/82	REIMBURSE FOR PHOTOCOPIES	.83
05/14/82-05/26/82	CARDS - 2C CERTIFICATES	87.50
05/04/82-05/22/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 261 MILES @ 24¢ PER MILE	62.64
05/05/82-05/17/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 300 MILES @ 24¢ PER MILE	72.00
05/04/82-05/14/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 110 MILES @ 24¢ PER MILE	26.40
05/26/82	LOCAL TELEPHONE SERVICE	55.62
05/01/82-05/31/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 232 MILES @ 24¢ PER MILE	346.40
06/07/82	PRINTING OF DISTRICT-WIDE QUESTIONNAIRE	2,825.16
05/23/82-05/28/82	MEALS AND LODGING WHILE IN WASHINGTON FOR DISTRICT STAFF TRAINING	183.30
06/01/82	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	1.33
05/23/82-05/28/82	ROUND TRIP IMPORIA, KANSAS TO WASHINGTON FOR DISTRICT STAFF TRAINING	326.00
05/01/82-05/31/82	OFFICIAL MAILGRAM	5.15
06/01/82-06/30/82	908 N. BROADWAY, PITTSBURGH KS. 66762	225.00
06/01/82-06/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50
06/01/82-06/30/82		1,800.43
06/01/82-06/30/82		63.39
	TOTAL	19,660.83

TOTAL

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

04-05	2090830012	SOUTH CENTRAL BELL	64.71
04-09	2098860022	DAVID R RAMAGE	70.00
04-09	2098860023	THE TUNICA TIMES-DEMOCRAT	8.00
04-15	2104700022	SOUTH CENTRAL BELL	93.12
04-15	2103610025	WESTERN UNION TELEGRAPH COMPANY	25.31
04-19	2109560019	GENERAL SERVICES ADMINISTRATION	1,807.00
04-19	2109560020	GENERAL SERVICES ADMINISTRATION	1,319.00
04-19	2109560021	GENERAL SERVICES ADMINISTRATION	(2.00)
04-19	2109560022	GENERAL SERVICES ADMINISTRATION	411.00
04-21	2111720029	CHESAPEAKE & POTOMAC TELEPHONE CO.	197.43
04-22	2111630026	SOUTH CENTRAL BELL	380.00
04-22	2111630027	SOUTH CENTRAL BELL	141.49
04-22	2111630028	MAURION F BISHOP	269.52
04-22	2111630029	C & P TELEPHONE	233.85
04-22	211630025	THE DAILY CORINTHIAN	15.00
04-27	2116710012	THE PONTOTOC PROGRESS	501.12
04-27	2113200025	JAMIE L WHITTEN	101.52
04-27	2113200026	JAMIE L WHITTEN	54.00
04-29	2118420023	THE DAILY CORINTHIAN	3,054.31
04-30	2119900062	(EQUIPMENT ALLOWANCE CHARGED)	136.23
04-30	2123460042	(STATIONERY ALLOWANCE CHARGED)	136.23
05-05	2120600024	SOUTH CENTRAL BELL	64.71
05-06	2125630027	MEMPHIS PUBLISHING CO.	209.00
05-13	2132300025	CONGRESSIONAL STEEL CAUCUS	157.80
05-19	2137600021	WESTERN UNION TELEGRAPH COMPANY	3.53
05-21	2139500011	SOUTH CENTRAL BELL	380.00
05-21	2139500012	SOUTH CENTRAL BELL	121.01
05-24	2140320010	SOUTH CENTRAL BELL	93.12
05-25	2141310013	C & P TELEPHONE	141.51
05-25	2145440003	CHESAPEAKE & POTOMAC TELEPHONE CO.	197.44
05-31	2148900064	(EQUIPMENT ALLOWANCE CHARGED)	2,701.78
05-31	2152730043	(STATIONERY ALLOWANCE CHARGED)	181.00

03/01/82-03/31/82	ONE MONTH'S PHONE SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
03/31/82	2,000 COPIES OF FIRST DISTRICT REPORT - WE MUST REVERSE OUR COURSE	70.00
03/01/82-03/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
03/01/82-03/31/82	ONE MONTH'S SERVICE FOR OXFORD DISTRICT OFFICE	93.12
03/19/82	OFFICIAL BUSINESS WIRE	25.31
04/01/82-06/30/82	OXFORD MS 00000	1,807.00
04/01/82-06/30/82	TUPELO MS 00000	1,319.00
10/01/81-12/31/81	CHARLESTON MS 00000	(2.00)
03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	411.00
03/01/82-03/31/82	ONE MONTH'S SERVICE FOR DISTRICT OFFICE	197.43
04/01/82-04/30/82	ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE	380.00
04/01/82-04/30/82	OFFICIAL BUSINESS TRAVEL WITHIN DISTRICT, 1123 MILES AT 24¢/MI	141.49
04/07/82-04/16/82	TOLL CHARGES FOR MARCH	269.52
03/01/82-03/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	233.85
04/28/82-04/28/83	TRAVEL BY AUTO FROM WASHINGTON TO CHARLESTON, MS AND RETURN 1088 MILES AT 24¢ PER MILE	15.00
04/08/82-04/15/82	OFFICIAL BUSINESS TRAVEL WITHIN DISTRICT, 423 MILES AT 24¢ PER MILE	501.12
05/01/82-05/01/83	ONE YEAR SUBSCRIPTION FOR OXFORD, MISS DISTRICT OFFICE	101.52
04/01/82-04/30/82	ONE MONTHS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	54.00
04/01/82-04/30/82	ANNUAL DUES FOR MEMBERSHIP	3,054.31
01/01/82-12/31/82	SUBSCRIPTION TO COMMERCIAL APPEAL, DAILY & SUNDAY, FOR WASH OFFICE	136.23
03/04/82-03/04/83	OFFICIAL BUSINESS WIRE	64.71
05/01/82-05/31/82	ONE MONTH'S SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	209.00
05/01/82-05/31/82	ONE MONTH'S SERVICE FOR TUPELO, MS OFFICE	157.80
04/01/82-04/30/82	1 MONTH'S SERVICE FOR OXFORD, MS, DIST OFFICE	3.53
04/01/82-04/30/82	TOLL CHGS FOR APRIL 202-224-3121	380.00
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	121.01
05/01/82-05/31/82		93.12
05/01/82-05/31/82		141.51
05/01/82-05/31/82		197.44
05/01/82-05/31/82		2,701.78
05/01/82-05/31/82		181.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMIE L WHITTEN—Continued						
06-04	2152340008	SOUTH CENTRAL BELL	05/01/82-05/31/82	LOCAL SERVICE FOR ONE MONTH FOR CHARLESTON DISTRICT OFFICE	147.11	
06-07	2155200013	MARION F BISHOP	05/28/82-06/01/82	ROUND TRIP AIRFARE FROM NATIONAL AIRPORT TO MEMPHIS	190.00	
06-07	2155200014	MARION F BISHOP	05/29/82-06/01/82	OFFICIAL BUSINESS AUTO TRAVEL IN FIRST DISTRICT 357 MILES AT 24¢ PER MILE	85.68	
06-11	2160710023	NETTELTON NEWS	06/07/82-06/07/83	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	3.00	
06-11	2160710024	NETTELTON NEWS	06/07/82-06/07/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00	
06-18	2169770029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	245.25	
06-22	2169330004	U.S. POST OFFICE	06/30/82-06/30/83	BOX RENTAL FOR 1 YEAR	26.00	
06-22	2169330005	SOUTH CENTRAL BELL	06/01/82-06/30/82	WATS LINE CHARLESTON DIST OFFICE	380.00	
06-22	2169330006	SOUTH CENTRAL BELL	06/02/82-07/02/82	TUPELO DIST OFFICE TELEPHONE	131.25	
06-22	2169830018	JAMIE L WHITTEN	05/28/82	AA FLIGHT FROM WASH. DC TO MEMPHIS, TENN	95.00	
06-22	2169830019	JAMIE L WHITTEN	05/28/82-06/01/82	RETURN TICKET AA MEMPHIS, TENN TO WASH. DC	95.00	
06-22	2169830020	JAMIE L WHITTEN	05/28/82-06/01/82	CAR RENTAL AND MILEAGE TRAVEL TO AND FROM AIRPORT AND OTHER TRAVEL IN 1ST CD	99.52	
06-28	2174450018	DAILY SENTINEL-STAR	05/28/82-06/30/83	TRAVEL BY PRIVATE AUTO IN 1ST CD (GRENADE, OXFORD AND CLARKSDALE, MS) 345 MILES @ 24¢ PER MILE	82.80	
06-28	2174450019	SOUTH CENTRAL BELL	06/30/82-06/30/83	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	36.00	
06-28	2174450017	C & P TELEPHONE	05/01/82-05/31/82	ONE MONTH SERVICE FOR OXFORD DISTRICT OFFICE	93.12	
06-30	2181900062	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	TOLL CHARGES FOR MAY 202-224-3121	97.01	
06-30	2182600006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		2,883.70	
				TOTAL	18,010.36	
ADJUSTMENTS/REFUNDS						
03-19	2145950001	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/82	REFUND DUE TO REIMBURSEMENT FOR AN EXPENSE INADVERTENTLY SUBMITTED FOR PAYMENT	(317.50)	
				TOTAL	(317.50)	
OFFICE OF THE HON. LYLE WILLIAMS						
OFFICIAL EXPENSES						
04-05	2092450017	MARTIN MILICH	03/16/82-03/19/82	STAFF TRAVEL - AUTO - R/T 620 MILES @ .24/MI OHIO & PENN TURNPIKE TOLLS, YOUNGSTOWN-WASH- YOUNGSTOWN	156.50	
04-05	2092450018	MARTIN MILICH	03/23/82	STAFF TRAVEL - AUTO - 1-WAY - 310 MILES @ .24/MI OHIO & PENN TURNPIKE TOLLS - YOUNGSTOWN- WASHINGTON	78.60	
04-21	2111520007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	158.69	
04-23	2111660013	OCTAMERON ASSOCIATES	03/26/82	TWO BOOKS PLUS SHIPPING	5.55	
04-23	2111660019	PHOENIX PUBLICATIONS, INC	04/23/82-04/23/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE HOWLAND BANDWAGON	23.00	
04-23	2111660020	PHOENIX PUBLICATIONS, INC	04/22/82-04/23/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE GIRARD NEWS	23.00	
04-23	2111660015	OHIO EDISON	02/23/82-03/24/82	ELECTRIC BILLING FOR WARREN OFFICE	102.72	
04-23	2111660016	TRIUMBULL COUNTY WATER & SEWER	02/18/82	UTILITY SERVICE FOR WARREN OFFICE	9.90	
04-23	2111660018	CITY OF WARREN WATER DEPT.	03/24/82	WATER BILLING FOR WARREN OFFICE	1.76	
04-23	2111660022	THOMAS J LANKFORD	03/16/82-03/18/82	300 FLAG CERTIFICATES, 500 XEROX DEAR COLLEAGUE	70.60	
04-23	2111660022	THOMAS J LANKFORD	03/29/82	5000 - PRINT MEMO	65.00	
04-23	2111660014	OHIO BELL	03/17/82-04/16/82	TELEPHONE BILLING FOR WARREN OFFICE	231.90	
04-23	2111660011	LYLE WILLIAMS	03/30/82	MEMBER CAB - WASH AIRPORT TO LHOB	8.00	
04-23	2111660025	JACK SCHWEITZER	03/30/82	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF MEMBER TICKET FROM PITTSBURGH TO WASHINGTON	74.00	

04-23	2111660009	MARTIN MILCH	04/08/82	STAFF TRAVEL - AUTO - ONE WAY 310 MI AT 24/MI OHIO AND PENN TURNPIKE TOLLS, WASHINGTON-YOUNGSTOWN.....	78.60
04-23	2111660010	PAN ATLAS TRAVEL SERVICE, INC.	03/29/82	STAFF TRAVEL - AUTO ONE WAY 310 MI AT 24/MI OHIO AND PENN TURNPIKE TOLLS, WASHINGTON-YOUNGSTOWN.....	74.00
04-23	2111660011	MARTIN MILCH	04/19/82	STAFF TRAVEL - AUTO ONE WAY 310 MI AT 24/MI OHIO AND PENN TURNPIKE TOLLS, WASHINGTON-YOUNGSTOWN.....	78.60
04-23	2111660012	MARTIN MILCH	03/01/82	MONTHLY SERVICE	1,400.00
04-23	2111660023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/82	MESSAGE SERVICES	35.74
04-23	2111660024	WESTERN UNION TELEGRAPH COMPANY	03/01/82	3857 YOUNGSTOWN RD S.E., WARREN OH 44484	1,100.00
04-28	2117890576	WEST END INVESTMENT CO.	04/01/82	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	872.85
04-28	2117890577	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/82		872.85
04-30	2119800417	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82		826.00
04-30	2123460019	(STATUTORY ALLOWANCE CHARGED)	04/01/82		160.00
05-14	2133300020	DESIGN PRINT	04/14/82	NEWSLETTERS-206,000	1.94
05-14	2133300021	HAINES & COMPANY	04/01/82	12 MONTH LEASE SERVICE ON CRISS-CROSS DIRECTORIES	20.00
05-14	2133300022	CITY OF WARREN, WATER DEPT.	04/24/82	WATER BILLING FOR WARREN OFFICE	20.00
05-14	2133300022	ANSERPHONE, INC.	04/01/82	TELEPHONE BILLING FOR MOBILE UNIT	65.90
05-14	2133300023	ANSERPHONE, INC.	04/01/82	TELEPHONE BILLING FOR MOBILE UNIT	271.69
05-14	2133300017	LYLE WILLIAMS	03/17/82	TELEPHONE BILLING FOR WARREN OFFICE	11.00
05-14	2133300018	LYLE WILLIAMS	03/29/82	MEMBER PARKING-PITTS AIRPORT	26.00
05-14	2133300019	MARTIN MILCH	04/23/82	STAFF TRAVEL-AUTO-ONE WAY, 310 MI @ 24c/MI PLUS TOLLS, WASHINGTON-YOUNGSTOWN	78.60
05-18	2133400017	DESIGN PRINT	04/27/82	800 NOTE SHEETS	45.00
05-18	2133400021	THE EAST OHIO GAS CO.	03/06/82	GAS BILLING FOR WARREN OFFICE	301.18
05-18	2133400022	UNITED TELEPHONE COMPANY OF OHIO	04/13/82	MONTHLY TELEPHONE BILLING FOR WARREN OFFICE	288.71
05-18	2133400023	OHIO BELL	03/28/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	78.00
05-18	2133400010	LYLE WILLIAMS	04/22/82	MEMBER TRAVEL - AIRFARE - ONE WAY (WASHINGTON-PITTSBURGH)	22.08
05-18	2133400011	LYLE WILLIAMS	04/26/82	MEMBER TRAVEL - AIRFARE - ONE WAY (PITTSBURGH-WASHINGTON)	78.00
05-18	2133400012	LYLE WILLIAMS	04/26/82	MEMBER TRAVEL - AIRFARE - ONE WAY (PITTSBURGH-WASHINGTON)	22.08
05-18	2133400013	LYLE WILLIAMS	04/22/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ 24/MI (WARREN-PITTSBURGH)	11.00
05-18	2133400014	LYLE WILLIAMS	04/26/82	MEMBER PARKING - PITTS AIRPORT	8.00
05-18	2133400015	LYLE WILLIAMS	04/26/82	MEMBER CAB - WASH AIRPORT TO LHOB	157.20
05-18	2133400016	MARTIN MILCH	04/26/82	AUTO - ROUND TRIP 620 MILES @ 24/MI, PLUS OHIO & PENN TURNPIKE TOLLS YOUNGSTOWN-WASHINGTON-YOUNGSTOWN.....	78.60
05-18	2133400024	MARTIN MILCH	05/04/82	AUTO ONE WAY 310 MILES @ 24/MI PLUS PENN & OHIO TURNPIKE TOLLS YOUNGSTOWN-WASHINGTON.....	30.00
05-18	2133400018	UNITED STATES DEPT. OF STATE	04/07/82	INTERESTED PARTY TELEGRAM	30.50
05-18	2133400019	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
05-18	2133400020	GSA, OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	289.00
05-24	2140320011	TELEGRAPH PRESS	04/28/82	40,000-CATALOGS	127.27
05-24	2140320012	OHIO EDISON	03/24/82	ELECTRIC BILLING FOR WARREN OFFICE	5.00
05-24	2140320013	ACTION	04/30/82	SPECIAL DELIVERY	78.00
05-24	2140320014	LYLE WILLIAMS	04/29/82	MEMBER TRAVEL-AIRFARE - ONE WAY WASHINGTON/PITTSBURGH	78.00
05-24	2140320015	MARTIN MILCH	05/07/82	STAFF TRAVEL-AIRFARE-1 WAY WASHINGTON/PITTSBURGH	252.94
05-24	2140320016	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/82	LOCAL TELEPHONE SERVICE	740.00
05-27	2145890054	WEST END INVESTMENT CO.	05/01/82	3857 YOUNGSTOWN RD S.E., WARREN OH 44484	1,100.00
05-27	2145890055	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/82	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	278.85
05-27	2145890056	OHIO BELL	04/28/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	22.08
05-27	2145870021	LYLE WILLIAMS	04/29/82	MEMBER MILEAGE - ONE WAY, AUTO 92 MILES AT 24/MI PITTSBURGH/WARREN	78.00
05-27	2145870022	LYLE WILLIAMS	05/11/82	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH-WASHINGTON	22.08
05-27	2145870023	LYLE WILLIAMS	05/11/82	MEMBER MILEAGE - ONE WAY, AUTO 92 MILES AT 24/MI WARREN/PITTSBURGH	78.60
05-27	2145870024	LYLE WILLIAMS	05/14/82	STAFF TRAVEL - AUTO 1-WAY 310 MI AT 24/MI PENN AND OHIO TURNPIKE TOLLS WASHINGTON-YOUNGSTOWN.....	78.60
05-27	2145870025	MARTIN MILCH	05/18/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES AT 24/MI OHIO AND PENN TURNPIKE TOLLS, YOUNGSTOWN-WASH.....	78.00
05-27	2145670020	PAN ATLAS TRAVEL SERVICE, INC.	05/11/82	STAFF TRAVEL - ONE WAY - AIRFARE MARTIN J. MILICH PITTSBURGH/WASHINGTON.....	102.00
05-27	2145670023	BELINDA JO ZAKRAUSEK	04/27/82	STAFF TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN-PITTSBURGH-WASHINGTON.....	1,400.00
05-31	2148900410	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/82	MONTHLY SERVICE	868.78
05-31	2148900410	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LYLE WILLIAMS—Continued						
05-31	2152740001	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	MEMBER PARKING - PITTS AIRPORT	1,207.61	
06-04	2152210021	LYLE WILLIAMS	04/04/82	MEMBER CAB WASH AIRPORT TO LHOB	22.25	
06-04	2152210022	LYLE WILLIAMS	04/20/82	MEMBER TRAVEL AIR FARE ONE WAY PITTS WASHINGTON	8.00	
06-04	2152210023	LYLE WILLIAMS	04/20/82	MEMBER MILEAGE ONE WAY AUTO 92 MILES @ 24¢ WARREN-PITTS	78.00	
06-04	2152210024	LYLE WILLIAMS	04/20/82	MEMBER MILEAGE ONE WAY AUTO 92 MILES @ 24¢ WARREN-PITTS	22.08	
06-04	2152210025	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	168.18	
06-07	2155200018	THE WARREN TRIBUNE	01/01/82-12/31/82	ONE YR SUBSCRIPTION FOR WARREN OFFICE	72.00	
06-07	2155200017	ACTION	03/31/82	SPECIAL DELIVERY	7.50	
06-07	2155200019	MARTIN J. MILICH	05/21/82	STAFF TRAVEL AIRFARE ONE WAY WASHINGTON/PITTSBURG	78.00	
06-07	2155200019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50	
06-07	2155200016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00	
06-10	2159520016	CITY OF WARREN, WATER DEPT.	05/24/82	WATER BILLING FOR WARREN OFFICE	1.76	
06-10	2159520018	VANDERGRIFF OFFICE EQUIPMENT CO. INC.	05/13/82	OFFICE SUPPLIES - TONER	28.00	
06-10	2159520019	HART ENTERPRISE	05/24/82	WEEKLY OFFICE CLEANING FOR WARREN OFFICE	30.00	
06-10	2159520017	UNITED TELEPHONE COMPANY OF OHIO	05/13/82-06/01/82	MONTHLY TELEPHONE BILL FOR WARREN DISTRICT OFFICE	284.72	
06-10	2159520020	MARTIN J. MILICH	05/24/82	STAFF TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON	78.00	
06-17	2166810001	THOMAS J. LANKFORD	05/28/82	2000 - PRINT LETTERS	78.00	
06-17	2166810003	ACTION	05/31/82	SPECIAL DELIVERY	25.00	
06-17	2166810004	HART ENTERPRISE	06/02/82	CLEANING FOR WARREN OFFICE	30.00	
06-17	2166810012	CANTRELL/CUTLER PRINTING, INC.	05/20/82	10,000 FORM LETTERHEADS	276.50	
06-17	2166810013	THE EAST OHIO GAS CO.	04/05/82-05/05/82	GAS BILLING FOR WARREN OFFICE	40.02	
06-17	2166810024	HART ENTERPRISE	05/17/82-06/16/82	CARPET CLEANING AND GENERAL OFFICE CLEANING (WEEKLY)	138.00	
06-17	2166810002	OHIO BELL	05/01/82	TELEPHONE BILLING FOR WARREN OFFICE	198.11	
06-17	2166810010	ANSERPHONE, INC.	05/01/82	TELEPHONE BILLING FOR MOBILE UNIT	20.00	
06-17	2166810011	ANSERPHONE, INC.	05/01/82	TELEPHONE BILLING FOR MOBILE UNIT	65.90	
06-17	2166810005	LYLE WILLIAMS	05/23/82	MEMBER TRAVEL - ONE WAY - AIR FARE WASHINGTON/PITTSBURGH	78.00	
06-17	2166810007	LYLE WILLIAMS	05/28/82	MEMBER TRAVEL - ONE WAY - AIR FARE WASHINGTON/PITTSBURGH	78.00	
06-17	2166810009	LYLE WILLIAMS	06/03/82	MEMBER TRAVEL - ONE WAY - AIR FARE YOUNGSTOWN/PITTSBURGH/WASHINGTON	108.00	
06-17	2166810015	MARTIN MILICH	05/24/82	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF MEMBER TICKET FROM PITTSBURGH TO WASHINGTON AIR FARE	78.00	
06-17	2166810019	LYLE WILLIAMS	05/23/82	MEMBER PARKING - PITTS AIRPORT	24.00	
06-17	2166810016	MARTIN J. MILICH	05/27/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES @ 24¢/MI PLUS PENN & OHIO TURNPIKE TOLLS, WASHINGTON/YOUNGSTOWN	78.60	
06-17	2166810017	MARTIN J. MILICH	06/01/82-06/05/82	STAFF TRAVEL-AUTO-ROUND TRIP 620 MI @ 24¢ PLUS OH & PA TRPK TOLLS, YOUNGSTOWN/WASHINGTON/YOUNGSTOWN	157.20	
06-17	2166810006	LYLE WILLIAMS	05/23/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ 24¢/MI PITTSBURGH/WARREN	22.08	
06-17	2166810008	LYLE WILLIAMS	05/28/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ 24¢/MI PITTSBURGH/WARREN	22.08	
06-18	2169780007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/24/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ 24¢/MI WARREN/PITTSBURGH	22.08	
06-22	2169830022	OHIO BELL	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	198.09	
06-28	2173200016	OHIO EDISON	05/28/82-06/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	277.75	
06-28	2173200014	LYLE WILLIAMS	04/23/82-05/24/82	ELECTRICITY USED AT WARREN OFFICE	133.47	
06-28	2173200015	LYLE WILLIAMS	06/09/82	MEMBER TRAVEL	78.00	
06-28	2173200012	MARTIN J. MILICH	06/09/82	MEMBER MILEAGE ONE WAY AUTO 92 MILES @ 24¢ PER MILE	22.08	
06-28	2173200013	MARTIN J. MILICH	06/09/82	STAFF TRAVEL ONE WAY AUTO 310 MILES @ 24¢ PER MILE AND TOLLS	78.60	
06-28	2173200013	MARTIN J. MILICH	06/11/82	STAFF TRAVEL	108.00	

740.00
1,100.00
862.71
(412.81)
22,503.49

TOTAL

3857 YOUNGSTOWN RD S.E. WARREN OH 44484
51 FEDERAL PLAZA, YOUNGSTOWN OH 44503

06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

06-29 2179890574 WEST END INVESTMENT CO.
06-29 2179890575 THE LAND TITLE GUARANTEE & TRUST COMPANY
06-30 2181900410 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182600021 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

04-08 2097420021 SMALL FARM ADVOCATE
04-08 2097420026 THE PLAINSMAN
04-08 2097420027 THE LIVINGSTON ENTERPRISE
04-08 2097420028 WESTERN BREEZE
04-08 2097420029 BIGFORK EAGLE
04-08 2097420030 THE RAVALLI REPUBLIC
04-08 2097420031 SUPERIOR CLIPPING SERVICE
04-08 2097420032 FORLENZA MCGRATH ASSOCIATES
04-08 2097420024 MOUNTAIN BELL
04-08 2097420025 MOUNTAIN BELL
04-08 2097420026 ROCKY MOUNTAIN BANKCARD
04-08 2097420027 CONTINENTAL RESOURCES INC
04-08 2097420016 CONTINENTAL RESOURCES INC
04-08 2097420019 HARPERS PHOTOGRAPHICS
04-08 2097420023 PAT WILLIAMS
04-09 2098510016 TOBACCO NEWS CENTER
04-09 2098510018 INDEPENDENT OBSERVER
04-09 2098510019 MONTANA TRANSFER COMPANY
04-09 2098510017 DMC
04-09 2098510015 LINDA BARRETT
04-15 2103430016 SMALL FARM ADVOCATE
04-15 2103430014 PATRICK DUFFY
04-15 2103430015 LINDA KING
04-15 2104670046 HOUSE RECORDING STUDIO
04-16 2102430005 KALISPELL NEWS
04-16 2102430006 THE SILVER STATE POST
04-16 2102430007 THE SHELBY PROMOTER
04-16 2102430008 TOBACCO NEWS CENTER
04-16 2102430009 THE SPRAY
04-16 2102430011 ROCKY MOUNTAIN BANKCARD
04-16 2102430012 THE MADISONIAN
04-16 2102430017 MOUNTAIN BELL
04-16 2102430013 MOUNTAIN BELL
04-16 2102430016 HARPERS PHOTOGRAPHICS
04-16 2102430019 DAVID EYLLER
04-16 2102430014 CHESAPEAKE & POTOMAC TELEPHONE CO.
04-21 2116150026 ROCKY MOUNTAIN BANKCARD
04-21 2116610024
04-27 2116610022 PAT SHEA
04-27 2116610023 JUDITH CHAMPMAN
04-28 2117890579 GEORGE MCGAFFICK
04-28 2117890579 FINLEN COMPLEX

04/01/82-04/01/83 ANNUAL NEWSLETTER SUBSCRIPTION
04/26/82-04/26/83 ANNUAL SUBSCRIPTION RENEWAL
04/24/82-04/24/83 ANNUAL SUBSCRIPTION RENEWAL
04/27/82-04/27/83 ANNUAL SUBSCRIPTION RENEWAL
03/31/82-03/31/83 ANNUAL SUBSCRIPTION RENEWAL
04/25/82-04/25/83 ANNUAL SUBSCRIPTION RENEWAL
03/01/82-03/31/82 NEWS CLIPPING SERVICE
03/01/82-03/31/82 FEE FOR RADIO NEWS SERVICE
03/01/82-03/31/82 TOLL-FREE, INWARD WATS SERVICE
03/01/82-03/31/82 TELEPHONE SERVICE AND EQUIPMENT
02/28/82-03/27/82 ROUND TRIP AIRFARE TO HELENA MONTANA FOR MEMBER
03/01/82-04/01/82 RENTAL OF COMPUTER EQUIPMENT
03/01/82-04/01/82 RENTAL OF COMPUTER EQUIPMENT
03/22/82 FILM PROCESSING CHARGES
03/27/82-03/28/82 REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT
02/02/82-02/25/82 MONTHLY NEWSPAPER SUBSCRIPTION
04/24/82-04/24/83 ANNUAL SUBSCRIPTION RENEWAL
02/04/82 CHARGE FOR MOVING - MISSOULA DISTRICT OFFICE
03/17/82 DATA PROCESSING SERVICES
04/09/82 REIMB FOR AUTO MILEAGE TO ATTEND MEETING IN THREE FORKS - 132 MILES @ .24 PER MILE
04/08/82 ONE FMHA FARM LOAN HANDBOOK
04/08/82 REIMBURSEMENT FOR PAYMENT TO PRINT SHOP FOR POSTERS FOR CONGRESSIONAL HEARING
04/08/82 REIMBURSEMENT FOR AUTO MILEAGE - ROUND TRIP TO MISSOULA FOR MEETING 240 MILES @ .24
03/01/82-03/31/82 OFFICIAL RECORDING SERVICES
04/01/82-04/01/83 ANNUAL SUBSCRIPTION RENEWAL
04/01/82-04/01/83 ANNUAL SUBSCRIPTION RENEWAL
04/01/82-04/01/83 ANNUAL SUBSCRIPTION RENEWAL
04/01/82-04/01/83 ANNUAL SUBSCRIPTION RENEWAL
03/01/82-03/31/82 NEWSPAPER SUBSCRIPTION SERVICE
04/26/82-04/26/83 ANNUAL SUBSCRIPTION RENEWAL
04/06/82 BOOKS CHARGED FOR USE IN WASHINGTON OFFICE
04/26/82-04/26/83 ANNUAL SUBSCRIPTION RENEWAL
02/25/82-03/24/82 TELEPHONE SERVICE AND EQUIPMENT
02/22/82-03/21/82 TELEPHONE SERVICE AND EQUIPMENT
03/26/82-04/27/82 TELEPHONE SERVICE AND EQUIPMENT
03/30/82 PHOTO PROCESSING SERVICES
04/06/82 REIMB FOR ROUND TRIP AUTO TRANSPORTATION TO MISSOULA FOR STAFF MEETING 240 MI @ .24
03/01/82-03/31/82 LOCAL TELEPHONE SERVICE
04/15/82-04/20/82 CHARGE FOR AIRLINE TICKET FOR JUDI CHAPMAN TO COORDINATE CONGRESSIONAL AGING HEARING DC MISSOULA, MT.
04/12/82-04/17/82 REIMBURSEMENT FOR AUTO MILEAGE DRIVEN FOR THE MEMBER IN THE DISTRICT 942 MILES
04/12/82-04/17/82 REIMBURSEMENT FOR FOOD AND LODGING EXPENSE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT
04/15/82-04/19/82 REIMBURSEMENT FOR MEALS AND GAS WHILE IN THE DISTRICT FOR CONGRESSIONAL AGING HEARING
04/01/82-04/30/82 THE STAMBOAT BLOCK HELENA MT 59601
04/01/82-04/30/82 FINLEN COMPLEX BUTTE, MT.

7.00
10.00
60.00
9.00
11.00
36.00
41.80
330.00
711.60
114.73
822.00
148.00
12.00
10.10
31.10
8.50
150.00
1,306.29
31.68
6.00
54.60
57.60
62.00
10.00
10.00
12.50
30.80
7.00
9.81
10.00
93.28
23.56
130.20
8.00
57.60
249.94
571.00
226.08
75.80
45.55
400.00
150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued					
04-28	2117890580	EDWARD A CUMMINGS	04/01/82-04/30/82	302 W BROADWAY MISSOULA MT	320.00
04-28	2117830008	ROCKY MOUNTAIN BANKCARD	04/12/82-04/18/82	ROUND TRIP AIR TRANSPORTATION TO THE DISTRICT FOR THE MEMBER DC-BILLINGS-BOZEMAN-MISSOULA-DC.	1,303.00
04-28	2117830009	ROCKY MOUNTAIN BANKCARD	04/12/82-04/18/82	LODGING AND MEALS FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	239.55
04-28	2117830010	PAT WILLIAMS	04/12/82-04/18/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	43.43
04-30	2119900063	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		937.08
04-30	2119210015	ROCKY MOUNTAIN BANKCARD	04/17/82-03/31/82	CHARGE FOR SOUND EQUIPMENT RENTAL FOR CONGRESSIONAL FIELD HEARING HELD IN THE DISTRICT	50.00
04-30	2119210018	SAVIN CORPORATION	02/28/82-03/31/82	CHARGE FOR METER USE ON PHOTOCOPIER	15.44
04-30	2119210024	THE DAILY INTER LAKE	05/22/82-05/22/83	ANNUAL SUBSCRIPTION RENEWAL	70.00
04-30	2119210025	HUNGARY HORSE NEWS	04/27/82-02/27/83	ANNUAL SUBSCRIPTION RENEWAL	14.50
04-30	2119210014	SENTINEL HIGH SCHOOL	04/17/82	RENTAL OF HIGH SCHOOL GYM FOR CONGRESSIONAL FIELD HEARING ON ISSUES OF CONCERN TO SENIOR CITIZENS.	40.00
04-30	2119210016	BUSINESS MACHINES CO OF MISSOULA	04/16/82	CHARGE FOR PHOTOCOPIER SUPPLIES	30.00
04-30	2119210017	ROCKY MOUNTAIN BANKCARD	04/16/82	CHARGE FOR MATERIAL TO MAKE POSTERS FOR CONGRESSIONAL FIELD HEARING HELD IN THE DISTRICT	24.60
04-30	2119210027	MOUNTAIN BELL	04/01/82-04/30/82	CHARGES FOR MONTANA TOLL-FREE TELEPHONE SERVICE	624.40
04-30	2119210035	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	RENTAL OF COMPUTER EQUIPMENT	148.00
04-30	2119210036	CONTINENTAL RESOURCES INC	04/01/82-05/01/82	RENTAL OF COMPUTER EQUIPMENT	74.00
04-30	2123460043	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		224.41
04-30	2119210026	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES	409.46
04-30	2119210021	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE-HELENA	138.90
04-30	2119210022	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE-BUTTE	101.90
04-30	2119210023	GSA OAD, FINANCE DIVISION	04/22/82	FTS TELEPHONE SERVICE-MISSOULA	98.55
05-12	2131340009	CANTRELL/CUTLER PRINTING, INC	04/20/82	PRINTING OF 20 PAGE SENIOR CITIZEN S HANDBOOK	1,135.00
05-12	2131340004	TOBACCO NEWS CENTER	04/01/82-04/30/82	DAILY NEWSPAPERS	25.35
05-12	2131340004	THE ANAOCANDA LEADER	05/25/82-05/25/83	ANNUAL SUBSCRIPTION RENEWAL	20.00
05-12	2131340005	TOBACCO VALLEY NEWS	05/15/82-05/15/83	ANNUAL SUBSCRIPTION RENEWAL	10.00
05-12	2131340008	ASSISTANT PUBLIC PRINTER	04/21/82	ONE COPY SOCIAL SECURITY ACT & ONE YR SUBSCRIPTION TO SOC SEC BULLETIN	35.00
05-12	2131340002	MISSOULIAN	04/16/82	CHG FOR ADVERTISEMENT TO ANNOUNCE CONG HEARING ON SENIOR CITIZEN ISSUES AND CONCERNS	302.40
05-12	2131340003	SUPERIOR CLIPPING SERVICE	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE	44.80
05-12	2131340006	FORLENZA MCGRATH ASSOCIATES	04/01/82-04/30/82	FEES FOR RADIO NEWS SERVICE	350.00
05-12	2131340012	HELEN MARIE CHRISTENSEN	04/07/82-04/09/82	CHARGE FOR OVERNIGHT MOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC	113.60
05-12	2131340013	HELEN MARIE CHRISTENSEN	04/08/82-04/10/82	REIMB FOR MEALS WHILE IN WASH, DC	22.00
05-12	2131340010	MOUNTAIN BELL	03/22/82-04/21/82	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DIST OFFICE	20.49
05-12	2131340011	ROCKY MOUNTAIN BANKCARD	04/02/82-04/10/82	ROUND-TRIP AIR TRANSPORTATION FOR HELEN CHRISTENSEN OF HELENA STAFF TO ATTEND MEETINGS AND TRAINING	764.00
05-12	2131340007	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES	1,391.55
05-14	2133820024	TRIBUNE EXAMINER	06/25/82-06/25/83	ANNUAL SUBSCRIPTION RENEWAL	12.00
05-14	2133820025	CONGRESSIONAL QUARTERLY INC	04/01/82	ONE COPY CO REPORT	9.45
05-14	2133820026	THE MONTANA STANDARD	04/15/82	COST OF PLACING AD FOR CONGRESSIONAL HEARING ON SENIOR CITIZEN ISSUES	169.40
05-14	2133820027	ROCKY MOUNTAIN BANKCARD	05/08/82-05/09/82	ROUND TRIP AIR TRANSPORTATION TO THE DISTRICT FOR CONGRESSMAN DC-HELENA-DC	834.00
05-14	2133820029	PAT WILLIAMS	04/01/82-05/10/82	REIMB FOR MILEAGE DRIVEN TO & FROM NATIONAL AND DULLES ON RECENT TRIPS TO THE DIST, 100 MILES @ 24¢	24.00
05-14	2133820028	PAT WILLIAMS	05/08/82-05/09/82	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	7.65
05-14	2133820024	LINDA BARRETT	04/30/82-04/30/82	ROUND TRIP AUTO TRANSPORTATION TO ATTEND MEETING IN BOZEMAN, 200 MILES @ 24¢	48.00
05-14	2133820023	PATRICK DUFFY	04/09/82-04/30/82	REIMB FOR AUTO MILEAGE DRIVEN IN THE DISTRICT, 1178 MILES @ 24¢	282.72
05-19	2134650023	SAVIN CORPORATION	03/30/82-04/30/82	METER USAGE CHARGE ON PHOTOCOPIER	76.44

05-19	2134650021	MOUNTAIN BELL	03/25/82-04/24/82	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	127.84
05-19	2134650022	MOUNTAIN BELL	04/28/82-05/27/82	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	150.30
05-19	2134650022	HARPERS PHOTOGRAPHICS	05/10/82	PHOTO PROCESSING	4.00
05-25	2134650020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	249.96
05-27	2146890576	GEORGE MCGAFFICK	05/01/82-05/30/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
05-27	2146890577	FINLEN COMPLEX	05/01/82-05/30/82	FINLEN COMPLEX BUTTE, MT	320.00
05-27	2146890578	EDWARD A CUMMINGS	05/01/82-05/31/82	302 W BROADWAY MISSOULA, MT	931.05
05-31	2148900065	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		207.71
05-31	2152740011	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		10.00
06-04	2146420009	GLACIER REPORTER	04/30/82-04/30/83	ANNUAL SUBSCRIPTION RENEWAL	10.00
06-04	2146420010	SANDERS COUNTY LEDGER	06/01/82-06/01/83	ANNUAL SUBSCRIPTION RENEWAL	72.00
06-04	2146420011	BOZEMAN DAILY CHRONICLE	06/23/82-06/23/83	ANNUAL SUBSCRIPTION RENEWAL	10.00
06-04	2146420012	THE BOULDER MONITOR	06/01/82-06/01/83	ANNUAL SUBSCRIPTION RENEWAL	10.00
06-04	2146420013	CUTBANK PIONEER PRESS	05/01/82-05/01/83	ANNUAL SUBSCRIPTION RENEWAL	12.00
06-04	2152340009	LINDA KING	04/20/82-04/23/82	REIMBURSEMENT FOR EXPENSES OF INFORMATION TRIP SPONSERED BY THE NAVAL ACADEMY	85.00
06-04	2146420014	ROCKY MOUNTAIN BANKCARD	05/13/82-05/15/82	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT WASHINGTON-HELENA	1,343.00
06-04	2146420016	PAT WILLIAMS	05/13/82-05/15/82	MILEAGE DRIVEN TO AND FROM THE AIRPORT IN DC 60 MILES @ 24	14.40
06-04	2146420018	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	COMPUTER EQUIPMENT RENTAL	74.00
06-04	2146420018	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	COMPUTER EQUIPMENT RENTAL	148.00
06-04	2146420015	PAT WILLIAMS	05/14/82	REIMBURSEMENT FOR MEAL PURCHASED IN THE DISTRICT	9.79
06-04	2146420017	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE IN THE DC OFFICE	175.48
06-04	2146420020	GSA, OAD, FINANCE DIVISION	05/22/82	FIS TELEPHONE SERVICE - HELENA, MT	139.05
06-04	2146420021	GSA, OAD, FINANCE DIVISION	05/22/82	FIS TELEPHONE SERVICE - MISSOULA, MT	129.45
06-04	2146420022	GSA, OAD, FINANCE DIVISION	05/22/82	CHARGE FOR 4 COPIES OF MONTANA STATE AGENCY DIRECTORIES	5.63
06-10	2159560016	STATE OF MONTANA	06/03/82	NEWSPAPER CLIPPING SERVICE	35.40
06-10	2159560017	SUPERIOR CLIPPING SERVICE	05/01/82-05/30/82	DATA PROCESSING SERVICES	1,272.48
06-10	2159560019	DNC	05/01/82-05/31/82	REIMB FOR TWO R/T FROM MISSOULA TO BUTTEE - 480 MILES @ 24 PER MILE	115.20
06-10	2159560018	HOUSE RECORDING STUDIO	05/13/82-05/26/82	OFFICIAL RECORDING SERVICES	77.00
06-11	2160550040	CONGRESSIONAL QUARTERLY INC	05/01/82-05/31/82	CHARGE FOR 3 CO PUBLICATIONS FOR USE IN THE DC OFFICE	27.70
06-11	2159610021	THE TRADES UNIONIST PRINTING CO.	05/07/82	IMPRINTING 200 FOLDERS	40.00
06-11	2159610023	DAVID R RAMAGE	05/26/82	CHARGE FOR LETTERHEAD PRINTING	22.75
06-11	2159610024	SAVIN CORPORATION	04/05/82-05/03/82	PHOTOCOPIER METER USAGE CHARGE	26.53
06-11	2159610025	FLORENZA MCGRATH ASSOCIATES	05/01/82-05/31/82	FEE FOR RADIO NEWS SERVICE	350.00
06-11	2159610026	MOUNTAIN BELL	04/22/82-05/31/82	TOLL-FREE TELEPHONE SERVICE IN THE DISTRICT	587.60
06-11	2159610027	MOUNTAIN BELL	04/22/82-05/31/82	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	20.47
06-11	2159610028	MOUNTAIN BELL	04/25/82-05/24/82	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	99.90
06-11	2160710025	ROCKY MOUNTAIN BANKCARD	06/04/82-06/06/82	R/T AIR TRANSPORTATION TO THE DISTRICT FOR THE MEMBER DC-BILLINGS-GR FALLS-BUTTE-DC	795.00
06-11	2160710027	PAT WILLIAMS	06/06/82	MILEAGE DRIVEN TO & FROM THE AIRPORT 40 MILES AT 24¢	9.60
06-11	2160710026	PAT WILLIAMS	06/06/82	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT	6.85
06-18	2169530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	310.49
06-21	2167810009	HOUSE INFORMATION SYSTEMS	04/14/82	COMPUTER USAGE AND PERSONNEL SUPPORT	129.00
06-24	2173760005	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGED ON OFFICE PHOTOCOPIER	44.03
06-24	2173760006	TOBACCO NEWS CENTER	05/03/82-06/01/82	CHARGE FOR NEWSPAPERS	28.10
06-24	2173760014	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES, 2ND SESSION, 97TH CONGRESS	200.00
06-24	2173760007	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	COMPUTER EQUIPMENT RENTAL IN THE DISTRICT OFFICE	74.00
06-24	2173760008	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	COMPUTER EQUIPMENT RENTAL IN THE WASHINGTON OFFICE	148.00
06-24	2173760013	C & P TELEPHONE	06/16/82	TWO ROLLS OF B/W FILM FOR OFFICE USE	5.38
06-24	2173760009	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES	147.86
06-24	2173760010	GSA, OAD, FINANCE DIVISION	06/22/82	FIS TELEPHONE SERVICE BUTTE	82.20
06-24	2173760011	GSA, OAD, FINANCE DIVISION	06/22/82	FIS TELEPHONE SERVICE HELENA	139.05
06-24	2173760012	GSA, OAD, FINANCE DIVISION	06/22/82	FIS TELEPHONE SERVICE MISSOULA	129.45
06-29	2179890576	GEORGE MCGAFFICK	06/01/82-06/30/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
06-29	2179890577	FINLEN COMPLEX	06/01/82-06/30/82	FINLEN COMPLEX BUTTE, MT	320.00
06-29	2179890578	EDWARD A CUMMINGS	06/01/82-06/30/82	302 W BROADWAY MISSOULA, MT	150.00
06-29	2175540025	ROCKY MOUNTAIN BANKCARD	06/18/82-06/20/82	R/T AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT - DC/HELENA/DC	764.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued						
06-29	2175540028	PAT WILLIAMS	06/18/82-06/20/82	AUTO MILEAGE TO AND FROM THE AIRPORT - 40 MILES	9.60	
06-29	2175540026	ROCKY MOUNTAIN BANKCARD	06/18/82-06/20/82	LODGING EXPENSE FOR MEMBER WHILE IN THE DISTRICT	64.60	
06-29	2175540027	PAT WILLIAMS	06/18/82-06/20/82	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT	15.50	
06-30	2181900063	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		921.87	
06-30	2182600007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		169.34	
TOTAL					29,536.00	
OFFICE OF THE HON. CHARLES WILSON						
04-05	2089690018	CHARLES WILSON	01/21/82-01/22/82	AIRFARE WASHINGTON/COLUMBIA, SC/WASHINGTON SUNBELT COUNCIL MTG WITH S.C. CHAMBER OF COMMERCE	306.00	
04-05	2089690019	CHARLES WILSON	01/21/82-01/22/82	HOTEL ACCOMMODATIONS	58.85	
04-07	2092600019	FORETRAVEL, INC.	03/11/82	FIRE EXTINGUISHER FOR MOBILE OFFICE	16.02	
04-07	2095630015	CHARLES WILSON	03/06/82-03/10/82	AIRFARE - WASHINGTON/DALLAS/HOUSTON/WASHINGTON	653.00	
04-07	2095630016	CHARLES WILSON	03/12/82-03/16/82	AIRFARE - WASHINGTON/HOUSTON/DALLAS/WASHINGTON	632.00	
04-07	2095630017	CHARLES WILSON	03/06/82	CAB FARE	25.00	
04-07	2095630016	CHARLES WILSON	03/09/82-03/10/82	HOTEL ACCOMMODATIONS	59.39	
04-07	2095630019	CHARLES WILSON	03/13/82-03/16/82	HOTEL ACCOMMODATIONS	369.97	
04-07	2095630020	CHARLES WILSON	03/13/82	MEAL	14.90	
04-07	2092600018	WESTERN UNION TELEGRAPH COMPANY	01/01/82-01/31/82	TELEGRAPH SERVICE	18.98	
04-07	2092600020	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - DISTRICT OFFICE	24.20	
04-09	2098510020	CAROL BRYANT	03/01/82-03/29/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,689 MILES @ .20 PER MILE	337.80	
04-09	2098510022	CAROL BRYANT	03/29/82	GASOLINE FOR RENTAL CAR	19.50	
04-09	2098510021	CAROL BRYANT	03/01/82-03/31/82	MEALS WHILE ON OFFICIAL BUSINESS	61.62	
04-15	2104670047	HOUSE RECORDING STUDIO	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	34.25	
04-19	2109560023	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82		(369.00)	
04-19	2109560024	GENERAL SERVICES ADMINISTRATION	03/13/82-03/25/82	SUPPLIES FOR MOBILE OFFICE, FILM, FILM DEVELOPING	16.88	
04-21	2110910009	PEYTON WALTERS	03/04/82-03/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS	246.20	
04-21	2110910010	PEYTON WALTERS	03/19/82-03/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS	130.80	
04-21	2110910010	NORMA MAE BUTLER	03/25/82-03/26/82	HOTEL ACCOMMODATIONS	47.24	
04-21	2110910007	PEYTON WALTERS	03/18/82-03/29/82	MEALS	141.27	
04-21	2110910008	NORMA MAE BUTLER	03/05/82-03/25/82	LOCAL TELEPHONE SERVICE	41.63	
04-21	2111730002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	00000	206.68	
04-28	2117890581	ALLISON COMMERCIAL INVESTMENTS, INC	04/01/82-04/30/82	4000 SOUTH MEDFORD SUITE 9W LUFKIN, TX.	1,500.00	
04-28	2117890582	ALEXANDER & ROGERS, INC	04/01/82-04/30/82		1,325.00	
04-30	2119900127	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		678.10	
04-30	2118550027	CHARLES WILSON	03/12/82-03/29/82	GASOLINE FOR MOBILE OFFICE	392.73	
04-30	2123460020	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		499.16	
05-05	2124400019	CHARLES WILSON	02/11/82-02/21/82	CAB FARES	107.00	
05-05	2120800025	LUFKIN TELEPHONE EXCHANGE, INC	04/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	267.10	
05-05	2120800026	LUFKIN TELEPHONE EXCHANGE, INC	04/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	277.89	
05-05	2120800027	LUFKIN TELEPHONE EXCHANGE, INC	04/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	341.26	

05-05	2120800028	LUFKIN TELEPHONE EXCHANGE, INC.	04/06/82	TELEPHONE SERVICE - MOBILE OFFICE	50.00
05-05	2124400016	CHARLES WILSON	02/11/82-02/21/82	A/F WASHINGTON/LA/HOUSTON/PHOENIX/WASHINGTON (TO TOUR DEFENSE PLANTS & ATTEND MTG FOR SUNBELT COUNCIL)	1,009.00
05-05	2120800021	DELORES S HAYNES	04/13/82-04/18/82	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	492.00
05-05	2123430024	CHARLES WILSON	01/12/82-01/18/82	MEALS WHILE ON OFFICIAL BUSINESS	75.31
05-05	2124400017	CHARLES WILSON	02/11/82-02/19/82	MEAL ACCOMMODATIONS	1,345.07
05-05	2124400018	DELORES S HAYNES	02/18/82	MEAL	15.00
05-05	2120800022	DELORES S HAYNES	04/15/82-04/17/82	GASOLINE	64.20
05-05	2120800022	DELORES S HAYNES	04/13/82-04/16/82	HOTEL ACCOMMODATIONS	199.10
05-05	2120800024	DELORES S HAYNES	04/14/82-04/17/82	MEALS	55.50
05-05	2120800029	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE	179.54
05-10	2127530004	HOUSTON COUNTY COURIER	04/23/82-04/22/83	SUBSCRIPTION	10.95
05-10	2127530005	STORY-WRIGHT PRINTING & OFFICE SUPPLY	03/29/82	SUPPLIES - DISTRICT OFFICE (POSTER BOARD, MARKERS)	14.32
05-10	2127530006	DAVID R RAMAGE	04/01/82	CALLING CARDS - NORMA BUTLER	38.00
05-10	2127530008	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE	975.00
05-10	2127530007	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPH SERVICE	955
05-11	2130600017	CHARLES SIMPSON	04/01/82-04/30/82	PARKING	7.50
05-11	2130600012	CHARLES SIMPSON	04/29/82-04/28/82	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	566.00
05-11	2130600014	CHARLES SIMPSON	04/29/82-04/28/82	CAR RENTAL	128.49
05-11	2130600015	CHARLES SIMPSON	04/29/82-04/28/82	GASOLINE	17.30
05-11	2130600016	CHARLES SIMPSON	04/28/82	MILEAGE - 40 MILES AT 20/MI	8.00
05-11	2130600013	CHARLES SIMPSON	04/29/82-04/28/82	HOTEL ACCOMMODATIONS	147.84
05-11	2130600017	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	32.50
05-18	2133660014	CHARLES WILSON	04/02/82-04/16/82	GASOLINE FOR MOBILE OFFICE	297.43
05-18	2133660015	NORMA MAE BUTLER	04/05/82-04/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS 989 MILES AT 20/MI	197.80
05-18	2133660017	PEYTON WALTERS	04/17/82-04/23/82	MILEAGE WHILE ON OFFICIAL BUSINESS 352 MILES AT 20/MI	70.40
05-18	2133660016	NORMA MAE BUTLER	04/21/82-04/30/82	MEALS WHILE ON OFFICIAL BUSINESS	6.52
05-18	2133660019	PEYTON WALTERS	04/03/82	MEAL WHILE ON OFFICIAL BUSINESS (WILSON, WALTERS, BUTLER, MCKNIGHT, BRYANT)	16.05
05-18	2133660018	PEYTON WALTERS	04/02/82-04/05/82	COPIES	29.83
05-19	2137600022	SAVIN CORPORATION	04/01/82-04/30/82	COPIES	26.50
05-19	2138620008	CHARLES WILSON	04/05/82	METAL SCULPTURE FOR OFFICE	243.75
05-19	2134200020	THE FAIRFIELD RECORDER	04/01/82-03/31/83	SUBSCRIPTION - ONE YEAR	10.00
05-19	2138620007	THE SILS BEE, INC	05/08/82-05/08/83	SUBSCRIPTION - ONE YEAR	11.00
05-19	2134200021	SAVIN CORPORATION	03/01/82-03/31/82	COPIES	12.32
05-19	2134200022	DAVID R RAMAGE	03/14/82	CALLING CARDS	43.00
05-19	2134200023	BENCHMARK SYSTEMS	04/27/82	COMPUTER PIBBONS	116.60
05-19	2134200026	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICE	975.00
05-19	2134200025	NEW-MCKIBBEN MOTOR COMPANY, INC.	04/06/82-04/19/82	CAR RENTAL FOR CONGRESSMAN	130.00
05-19	2137600023	FORETRAVEL, INC	04/26/82	REPAIRS TO MOBILE OFFICE	822.96
05-19	2137600024	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS SERVICE D.O.	51.15
05-21	2134200024	DELORES S HAYNES	04/13/82-04/17/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	24.20
05-21	2139500013	DELORES S HAYNES	05/17/82	MEALS WHILE ON OFFICIAL BUSINESS	58.85
05-24	2140320016	CHARLES SIMPSON	04/13/82-04/18/82	MILEAGE WHILE ON OFCL BUSINESS 116 MI @ 20¢ PER MILE	23.20
05-24	2140320020	LUFKIN TELEPHONE EXCHANGE, INC	05/06/82	TELEPHONE SERVICE-DISTRICT OFFICE	348.89
05-24	2140320021	LUFKIN TELEPHONE EXCHANGE, INC	05/06/82	TELEPHONE SERVICE-DISTRICT OFFICE	423.30
05-24	2140320022	LUFKIN TELEPHONE EXCHANGE, INC	05/06/82	TELEPHONE SERVICE-DISTRICT OFFICE	400.01
05-24	2140320023	LUFKIN TELEPHONE EXCHANGE, INC	05/06/82	TELEPHONE SERVICE-MOBILE OFFICE	50.00
05-24	2140320017	CAROL BRYANT	04/01/82-04/30/82	MILEAGE WHILE ON OFCL BUSINESS 1,094 MILES @ 20 PER MILE	218.80
05-24	2140320018	CAROL BRYANT	04/22/82	GAS FOR RENTAL CAR	42.50
05-24	2140320019	CAROL BRYANT	04/22/82	MEAL WHILE ON OFCL BUSINESS	7.93
05-25	2145440006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	LOCAL TELEPHONE SERVICE	1,070.14
05-27	2146890579	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/82-05/30/82	00000	1,500.00
05-27	2146890580	ALEXANDER & ROGERS, INC	05/01/82-05/30/82	4000 SOUTH MEDFORD, SUITE 9W LUFKIN, TX	1,325.00
05-31	2148900129	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		675.62
05-31	2152740002	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		192.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-07	2154680023	NEW-MCKIBBEN MOTOR COMPANY, INC.	03/26/82-05/03/82	CAR RENTAL FOR CONGRESSMAN	380.00
06-07	2154680022	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE	176.52
06-14	2162200008	DAVID R RAMAGE	12/30/81	QUESTIONNAIRE CARDS FOR NEWSLETTER	1,470.00
06-14	2162200013	HOUSTON CHRONICLE	11/01/81-12/31/81	SUBSCRIPTION TWO MONTHS	12.50
06-14	2162200030	HOUSTON CHRONICLE	01/01/82-12/31/82	SUBSCRIPTION ONE YR	87.00
06-14	2162200001	CHARLES WILSON	05/28/82	GASOLINE FOR MOBILE OFFICE	14.00
06-14	2162200004	QUALITY SIGN AND LIGHTING	05/21/82	SIGN FOR D.O.	425.00
06-14	2162200009	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	200.00
06-14	2162200010	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	100.00
06-14	2162200012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES	100.00
06-14	2162200014	DEMOCRATIC STUDY GROUP	01/03/82-12/31/82	MEMBERSHIP DUES	2,200.00
06-14	2162200002	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE	975.00
06-14	2162200005	PEYTON WALTERS	05/12/82-05/30/82	MEALAGE WHILE ON OFFICIAL BUSINESS	235.80
06-14	2162200006	PEYTON WALTERS	05/12/82	MEAL WHILE ON OFFICIAL BUSINESS	19.57
06-14	2162200007	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	TELEGRAPH SERVICE	34.71
06-14	2162200003	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE D.O.	24.45
06-18	2167220021	THE HUNTSVILLE ITEM	01/01/82-12/31/82	SUBSCRIPTION ONE YEAR	56.00
06-18	2167220017	LUFKIN TELEPHONE EXCHANGE, INC	06/06/82	TELEPHONE SERVICE	103.73
06-18	2167220018	LUFKIN TELEPHONE EXCHANGE, INC	06/06/82	TELEPHONE SERVICE DISTRICT OFFICE	272.71
06-18	2167220019	LUFKIN TELEPHONE EXCHANGE, INC	06/06/82	TELEPHONE SERVICE MOBILE OFFICE	50.00
06-18	2167220013	CAROL BRYANT	05/01/82-05/13/82	MILEAGE WHILE ON OFFICIAL BUSINESS 450 MILES @ 20¢ PER MILE	90.00
06-18	2167220014	CAROL BRYANT	06/01/82	MILEAGE WHILE ON OFFICIAL BUSINESS 450 MILES @ 20¢ PER MILE	10.00
06-18	2167220015	NORMA WAE BUTLER	05/07/82-05/26/82	MILEAGE WHILE ON OFFICIAL BUSINESS 506 MILES @ 20¢ PER MILE	101.20
06-18	2167220016	NORMA WAE BUTLER	05/26/82	MEALS WHILE ON OFFICIAL BUSINESS	4.71
06-18	2169700009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	305.17
06-22	2169300006	CHARLES SIMPSON	06/11/82	AIRFARE-WASH/PHILADELPHIA, TO SPK TO GROUP REGARDING ENERGY AND DEFENSE	537.00
06-22	2169300007	CHARLES SIMPSON	06/11/82	AIRFARE-WASH/PHILADELPHIA, TO SPK TO GROUP REGARDING ENERGY AND DEFENSE	40.00
06-24	2172330006	CHARLES WILSON	04/15/82	AIRFARE-WASHINGTON/HOUSTON/DALLAS/WASHINGTON	74.00
06-24	2172330001	CHARLES WILSON	04/18/82	AIRFARE-WASHINGTON/HOUSTON/DALLAS/WASHINGTON	585.00
06-24	2172330007	CHARLES WILSON	04/18/82	AIRFARE-PHILADELPHIA/DALLAS/HOUSTON/WASHINGTON	682.00
06-24	2172330008	CHARLES WILSON	04/29/82-05/02/82	AIRFARE-WASH/DALLAS/LUFKIN/DALLAS	886.50
06-24	2172330011	CHARLES WILSON	05/04/82-05/06/82	AIRFARE-WASH/HOUSTON/WASHINGTON	646.00
06-24	2172330013	CHARLES WILSON	05/04/82-05/06/82	CAB FARES	58.00
06-24	2172330014	CHARLES WILSON	05/10/82-05/11/82	AIRFARE-WASH/DALLAS/WASH	784.00
06-24	2172330015	CHARLES WILSON	05/11/82	CAB FARE	40.00
06-24	2172330016	CHARLES WILSON	05/14/82-05/17/82	AIRFARE-WASH/DALLAS/AUSTIN/WASH	746.00
06-24	2172330019	CHARLES WILSON	05/28/82-06/06/82	AIRFARE-WASH/HOUSTON/DALLAS/WASH	732.00
06-24	2172330004	CHARLES WILSON	04/02/82-04/08/82	CAB FARES	80.00
06-24	2172330005	CHARLES WILSON	04/12/82	GAS FOR RENTAL CAR	17.26
06-24	2172330010	CHARLES WILSON	04/29/82-05/02/82	CAB FARES	60.00
06-24	2172330018	CHARLES WILSON	05/14/82-05/17/82	CAB FARES	56.00
06-24	2172330002	CHARLES WILSON	04/02/82-04/05/82	HOTEL ACCOMMODATIONS	327.53
06-24	2172330003	CHARLES WILSON	04/05/82	MEAL	18.25
06-24	2172330009	CHARLES WILSON	04/29/82-04/30/82	HOTEL ACCOMMODATIONS	235.75
06-24	2172330012	CHARLES WILSON	05/04/82-05/06/82	HOTEL ACCOMMODATIONS	370.52

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

04-05	2089600020	WYANDOTTE WEST	04/09/82-04/09/83	1 YEAR SUBSCRIPTION	8.16
04-05	2089600021	SOUTHWESTERN BELL	03/09/82-04/08/82	DISTRICT OFFICE LONG DISTANCE SERVICE	95.73
04-05	2091600021	LARRY WINN, JR	03/18/82-03/19/82	REIMBURSE CONGRESSMAN WINN ONE R/T TICKET WASHINGTON-KCI-WASHINGTON	218.00
04-05	2091600022	LARRY WINN, JR	03/25/82	WASHINGTON-KCI	109.00
04-05	2091600023	LARRY WINN, JR	03/26/82	REIMBURSE CONGRESSMAN LARRY WINN ONE WAY TICKET KANSAS CITY-WASH	275.00
04-05	2091600024	LARRY WINN, JR	03/18/82-03/19/82	REIMB CONGRESSMAN WINN R/T AUTOMOBILE TRANSPORTATION KCI-OVERLAND PARK & RTN 74 MILES AT 24¢/MI	17.76
04-05	2091600025	LARRY WINN, JR	03/25/82-03/26/82	REIMBURSE CONGRESSMAN LARRY WINN R/T AUTOMOBILE TRANSPORTATION KCI-OVERLAND PARK & RTN 74 MILES AT 24¢/MI	17.76
04-07	2092600021	KANSAS CITY JEWISH CHRONICLE	03/01/82-03/03/83	1 YEAR SUBSCRIPTION	12.00
04-07	2092600022	COMPUTER DEVICES, INC.	04/01/82-04/30/82	1201 WINTERM RD.	70.00
04-15	2104670048	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	194.75
04-19	2109600025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	KANSAS CITY KS 00000	795.00
04-20	2106390023	HAZELTINE CORPORATION	04/01/82-04/30/82	H 1510 AND COUPLER	80.00
04-21	2111730004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	181.07
04-22	2111320016	LARRY WINN, JR	04/14/82-04/20/82	REIMB CONG WINN ROUND TRIP AIR TRANSPORTATION WASH-KANSAS CITY-WASH	41.00
04-22	2111320017	LARRY WINN, JR	04/14/82-04/20/82	REIMB CONG WINN ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK-KCI 74 MI @ 24¢/MILE	17.76
04-27	2116710016	SOUTHWESTERN BELL	04/29/82-04/29/83	1 YEAR SUBSCRIPTION	12.50
04-27	2116610026	THE BLUE VALLEY GAZETTE	04/09/82-05/08/82	DISTRICT OFFICE LONG DISTANCE SERVICE	93.05
04-28	2117830011	GSA, DAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE FTS SERVICE	47.30
04-28	2119900145	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,112.28
04-30	2123460044	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		416.47
05-05	2123430025	KANSAS CITY JEWISH CHRONICLE	05/01/82-05/01/83	1 YEAR SUBSCRIPTION	12.00
05-05	2125510011	LARRY WINN, JR	04/29/82-05/03/82	REIMBURSE CONGRESSMAN WINN R/T AIR FARE WASHINGTON/KANSAS CITY AND RETURN	414.00
05-06	2125510012	LARRY WINN, JR	04/29/82-05/03/82	REIMBURSE CONGRESSMAN R/T AUTO TRANSPORTATION KANSAS CITY/OVERLAND PARK AND RETURN - 74 MILES @ 24¢	17.76
05-06	2125510010	COMPUTER DEVICES, INC.	05/01/82-05/31/82	1201 WINTERM RD.	70.00
05-07	2126640022	POSTMASTER	04/21/82	2500 - 20 CENT STAMPS	500.00
05-11	2130680018	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	367.50
05-18	2134300010	ROBINSON ASSOCIATES	04/30/82	SEMINAR-FOR 2 STAFF MEMBERS INTRO TO HOUSE FLOOR RULES AND PROCEDURES	65.00

TOTAL

44,504.41

06-24	2172330017	CHARLES WILSON	05/14/82-05/17/82	HOTEL ACCOMMODATIONS	245.59
06-24	2172330020	CHARLES WILSON	05/28/82-05/29/82	HOTEL ACCOMMODATIONS	182.82
06-24	2172330021	CHARLES WILSON	05/28/82	MEAL W/REYTON WALTERS AND CONSTITUENT	32.27
06-24	2172330022	CHARLES WILSON	05/28/82	CAB FARES	76.00
06-28	2176210014	THE HERALD PUBLISHING COMPANY	02/01/82-01/31/83	SUBSCRIPTION ONE YR	40.00
06-28	2176210016	DEFENCE WEEK	06/14/82-12/06/82	SUBSCRIPTION	275.00
06-28	2174740013	CHARLES WILSON	12/17/81-12/19/81	AIRFARE - WASHINGTON/NEW YORK/WASHINGTON - TO MEET W/INDEPENDENT PRODUCERS & JEWISH LEADERS	78.00
06-28	2174740014	CHARLES WILSON	12/17/81-12/19/81	HOTEL ACCOMMODATIONS	304.50
06-28	2174740015	CHARLES WILSON	12/17/81	GASOLINE FOR MOBILE OFFICE	75.10
06-28	2176210015	LUFKIN TELEPHONE EXCHANGE, INC	06/06/82	TELEPHONE SERVICE DISTRICT OFFICE	283.46
06-28	2174740016	CHARLES WILSON	03/26/82-03/30/82	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	600.00
06-28	2174740019	NEW-MCKIBEN MOTOR COMPANY, INC.	03/12/82-03/17/82	CAR RENTAL	50.00
06-28	2174740017	CHARLES WILSON	03/29/82-03/30/82	HOTEL ACCOMMODATIONS	49.39
06-28	2174740018	CHARLES WILSON	03/17/82	MEAL DURING OFFICIAL TRAVEL	72.54
06-28	2176210017	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	400.71
06-29	2179890579	ALLISON COMMERCIAL INVESTMENTS INC	06/01/82-06/30/82	00000	1,500.00
06-29	2179890580	ALEXANDER & ROGERS, INC.	06/01/82-06/30/82	4000 SOUTH MEDFORD SUITE 9W LUFKIN, TX	1,325.00
06-30	2181900124	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		667.88
06-30	2182600022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		708.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY WINN JR—Continued						
05-18	2133230021	LARRY WINN, JR	05/07/82-05/09/82	REIMBURSE CONGRESSMAN ROUNDTrip AIRFARE, WASH. D.C. KANSAS CITY AND RETURN	436.00	
05-18	2133230022	LARRY WINN, JR	05/07/82-05/09/82	REIMBURSE CONGRESSMAN FOR ROUND TRIP AUTO TRANSPORTATION KCI OVERLAND PARK AND RETURN 74 MI AT 24 CENTS.	17.76	
05-18	2134300011	HAZELTINE CORPORATION	05/01/82-05/31/82	HAZELTINE 1510 & COUPLER	80.00	
05-24	2140550028	THOMAS J LANFORD	05/04/82	POSTERS - 2 C-T/S	105.00	
05-25	2141310014	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON OFFICE LONG DISTANCE SERVICE	2.27	
05-25	2145440008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	181.40	
05-31	2146900146	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,390.02	
05-31	2152740013	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		316.54	
06-04	2152620018	SOUTHWESTERN BELL	05/24/82	LARRY WINN REPORTS 4 TABLOID PAGES - BLACK INK COMPOSITION AND PRESSWORK 216,000 COPIES	3,688.00	
06-04	2147340020	LARRY WINN, JR	05/09/82-06/08/82	DIST OFFICE LONG DISTANCE TELEPHONE SERVICE	104.02	
06-04	2147340021	LARRY WINN, JR	05/22/82-05/23/82	REIMB CONG LARRY WINN R/T AIRLINE TICKET WASH. KCI AND RETURN	602.00	
06-04	2147340022	LARRY WINN, JR	05/22/82-05/23/82	REIMB CONG LARRY WINN, R/T AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN, 74 MI @ 24¢/MILE	17.76	
06-04	2147340019	WESTERN UNION TELEGRAPH COMPANY	05/15/82	WESTERN UNION TELEGRAPH CHARGES	26.77	
06-04	2152620019	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE FTS SERVICE	47.70	
06-10	2160730026	LARRY WINN, JR	06/04/82-06/05/82	REIMB CONGRESSMAN LARRY WINN, JR, R/T AIR TRANSPORTATION WASHINGTON-KCI & RETURN	602.00	
06-10	2160730027	LARRY WINN, JR	06/04/82-06/05/82	REIMB CONGRESSMAN LARRY WINN R/T AUTO TRANSPORTATION KCI - OVERLAND PARK & RTN 74 MI AT 24¢/MILE	17.76	
06-10	2160730028	HAZELTINE CORPORATION	06/01/82-06/30/82	COUPLER - H1510	80.00	
06-11	2160550041	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	20.00	
06-11	2160710028	THOMAS J LANFORD	05/25/82	PRINT BOOKLET	697.40	
06-18	2167200022	THE LINN COUNTY NEWS	06/15/82-06/15/83	ONE YR SUBSCRIPTION	20.00	
06-18	2169700011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	225.37	
06-23	2173210022	MIAMI COUNTY PUBLISHING CO	06/01/82-06/01/83	ONE YR SUBSCRIPTION	18.00	
06-25	2174820009	SOUTHWESTERN BELL	06/09/82-07/08/82	DISTRICT OFFICE LONG DISTANCE SERVICE	93.05	
06-25	2174820010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	47.70	
06-28	2173200017	LARRY WINN, JR	06/10/82-06/14/82	REIMBURSE MEMBER FOR R/T AIR FARE WASHINGTON - KCI AND RETURN	602.00	
06-28	2173200018	LARRY WINN, JR	06/10/82-06/14/82	REIMBURSE MEMBER R/T FOR AUTO TRANSPORTATION 74 MILES AT 24¢ PER MILE	17.76	
06-30	2181900141	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,628.35	
06-30	2182650008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		948.18	
					TOTAL	18,666.66

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

04-05	2090450019	DAVID R RAMAGE	03/09/82-03/22/82	CHESHIRE LABELS	111.70
04-05	2090450020	CANTRELL/CUTLER PRINTING, INC	03/15/82	38,000 LETTERS PRINTED FOR MAILING	380.97
04-05	2090450014	ROCKY MOUNTAIN JOURNAL	04/01/82-03/31/83	SUBSCRIPTION RENEWAL FOR MAGAZINE FOR ON YEAR	25.00
04-05	2090450017	THE COLORADO STATESMAN	04/01/82-03/31/83	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR ONE YEAR	20.00
04-05	2090450021	CONGRESSIONAL QUARTERLY INC	02/12/82	CHARGE FOR RESEARCH BOOK FOR OFFICE USE	10.45
04-05	2091800016	DENVER MAGAZINE	05/01/82-04/30/83	SUBSCRIPTION RENEWAL OF MAGAZINE FOR ONE YEAR	15.00
04-05	2091800021	THE BROOMFIELD ENTERPRISE	04/08/82-04/07/83	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	28.00
04-05	2090450015	GSA, OAD, FINANCE DIVISION	02/28/82	SUPPLIES FOR DISTRICT OFFICE	344.18

04-05	20904500272	CONOCO INC	02/01/82-03/08/82	GASOLINE AND MAINTENANCE FOR MOBILE OFFICE VAN	145.28
04-05	2091800019	COLORADO DIVERSIFIED INDUSTRIES	02/01/82-02/28/82	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR FEBRUARY	110.00
04-05	2091800020	COLORADO CLASSIFIED SCHOOL	02/01/82-02/28/82	ELECTROSTENCILS MADE FOR DISTRICT OFFICE FOR FEBRUARY, 8 STENCILS @ \$3.50	28.00
04-05	2091800022	SAFEMAT STORES, INC.	02/23/82	SUPPLIES FOR DISTRICT OFFICE	42.21
04-05	2090450018	LINDY'S OFFICE SUPPLY	02/01/82	SUPPLIES FOR DISTRICT OFFICE	10.51
04-05	2090450018	CONTINENTAL RESOURCES INC	03/01/82-03/31/82	COUPLER AND TERMINAL RENTAL FOR THE MONTH OF MARCH	142.00
04-05	2090450018	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS AND DIRECTORY CHARGES FOR NOVEMBER, 1981	55.51
04-05	2090450016	TIMOTHY WIRTH	03/01/82	REIMBURSEMENT TO MEMBER FOR PAPER BOUGHT FOR OFFICIAL PHOTOGRAPHS	14.79
04-05	2091800018	TIMOTHY WIRTH	03/29/82	REIMBURSEMENT TO MEMBER FOR PHOTOS PAID FOR	25.00
04-05	2091800017	TIMOTHY WIRTH	01/01/82-03/31/82	REIMBURSEMENT TO MEMBER FOR MILEAGE TRAVELLED BY AUTO FOR 1ST QUARTER OF 1982, 891 MILES @ 24¢ PER MILE	213.84
04-09	2098570011	POSTMASTER	03/23/82	100 - 18¢ STAMPS	18.00
04-15	2104670049	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	35.00
04-21	2110910014	MUTUAL GRAPHICS INC	04/08/82	PRINTING COST FOR MEETING NOTICES	404.70
04-21	2110910019	CANTRELL/CUTTER PRINTING, INC	03/29/82-03/31/82	PRINTING COSTS FOR MEETING NOTICES	1,770.97
04-21	2110910015	N.Y. TIMES	04/05/82-07/04/82	3-MONTH RENEWAL FOR SUBSCRIPTION FOR D.C. OFFICE	32.00
04-21	2110910021	C.C.S.E.A.	03/01/82-03/31/82	ELECTROSTENCILS FOR THE MONTH OF MARCH FOR DISTRICT OFFICE	35.00
04-21	2110910022	FORENZA MCGRATH ASSOCIATES	03/01/82-03/31/82	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF MARCH	300.00
04-21	2110910024	TIMOTHY WIRTH	04/15/82	REIMBURSEMENT TO MEMBER FOR GPO ENVELOPES	20.00
04-21	2110910018	BETTY JANE MILLER	03/01/82-03/18/82	REIMBURSEMENT TO STAFFER FOR ROUND TRIP TICKET DEN-WASH-DEN FOR OFFICIAL BUSINESS	258.00
04-21	2110910018	ANDERSON JACOBSON, INC	03/01/82-03/31/82	RENTAL OF COUPLER FOR MONTH OF MARCH	18.00
04-21	2110910017	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS, TAPE CONVERSION, DIRECTORY AND DELIVERY CHARGES	346.48
04-21	2110910020	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00
04-21	2110910012	MARY WARE	03/01/82-03/30/82	REIMBURSEMENT TO STAFF FOR AUTO MILEAGE	115.92
04-21	2111730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	320.94
04-21	2110910023	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH	581.99
04-28	2117890583	SHEELY MOTORS INC	04/01/82-04/30/82	MOBILE OFFICE 00000	210.00
04-28	2117890584	REALTY WORLD-LAKEWOOD, REALTY	04/01/82-04/30/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
04-30	2119900092	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,293.94
04-30	2123460021	POSTMASTER	04/26/82	200 STAMPS AT 20 CENTS	487.46
05-10	2126540023	DAVID R RAMAGE	04/29/82	CHARGE FOR CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILING	40.00
05-10	2127530009	DAVID R RAMAGE	04/19/82	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	61.20
05-10	2127530017	WESTMINSTER WINDOW	04/13/82-04/18/83	CHARGE FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	77.45
05-10	2127530016	CLEAR CREEK COURANT	04/16/82-04/15/83	CHARGE FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
05-10	2127530016	WEEKLY REGISTER-CALL	04/16/82-04/14/83	CHARGE FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	12.00
05-10	2127530012	FORLENZA MCGRATH ASSOCIATES	04/15/82-04/14/83	CHARGE FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	9.00
05-10	2127530012	BURROUGHS CORPORATION	04/01/82-04/30/82	FEE FOR RADIO SERVICE FOR THE MONTH OF APRIL	300.00
05-10	2127530014	FEDERAL EXPRESS CORP	03/15/82	CHARGE FOR 3 PACKAGES TELECOPIER PAPER	127.02
05-10	2127530010	ELIZABETH DIMAS	04/14/82	CHARGE FOR OVERNIGHT DELIVERY OF EDUCATION MATERIALS TO DISTRICT OFFICE	21.00
05-10	2127530018	DIALCOM, INCORPORATED	04/18/82-05/01/82	REIMB TO STAFF MEMBER FOR R/T AIR FARE - WASH/DENVER/WASH - FOR OFFICIAL BUSINESS	258.00
05-11	2130220015	CANTRELL/CUTTER PRINTING, INC	03/01/82-03/31/82	DUAL ACCESS CHARGES FOR MONTH OF MARCH, PLUS MISCELLANEOUS DELIVERY CHARGES	191.42
05-11	2130220017	CONTINENTAL RESOURCES INC	04/08/82	CHARGE FOR PRINTING NEWSLETTERS FOR MAILING	854.91
05-11	2130220016	U.S. NEWS & WORLD REPORT	02/28/82	COUPLER AND TERMINAL RENTAL FOR THE MONTH OF APRIL	70.00
05-11	2130680019	HOUSE RECORDING STUDIO	02/28/82	CHARGE FOR TWO COLOR PHOTOS FOR OFFICE USE	24.00
05-12	2130500018	DAVID R RAMAGE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	83.00
05-12	2130500020	FRONT RANGE JOURNAL	04/27/82-04/30/82	2 LETTERS PRINTED FOR MAILING: 7500 LETTERS AND 10700 LETTERS	706.40
05-12	2130500022	CONOCO INC	04/23/82	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	8.50
05-12	2130500021	DIALCOM, INCORPORATED	04/28/82-04/27/83	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	92.77
05-18	2133660023	COLORADO LABOR ADVOCATE	03/22/82-04/12/82	CHARGE FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	1,084.15
05-18	2133660024	TIMOTHY WIRTH	05/01/82-05/31/82	COMPUTER SERVICE FOR THE MONTH OF MAY, PLUS MISC DIRECTORY AND DELIVERY CHARGES	7.00
05-18	2133660024	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-04/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	75.00
05-18	2133320023	C.C.S.E.A.	05/07/82-05/07/83	REIMBURSEMENT TO MEMBER FOR FEE PAID FOR HUDSONS DIRECTORY FOR OFFICE	9.00
05-18	2133320024	COLORADO DIVERSIFIED INDUSTRIES	03/30/82	BREAKFAST MEETING W/ COLORADO REPS OF THE C.W.A. WITH CONGRESSMAN WIRTH	10.50
05-18	2133320025	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	STENCILS AND COPIES MADE FOR THE MONTH OF APRIL FOR DISTRICT OFFICE	220.00
05-18	2133320025	GSA, OAD, FINANCE DIVISION	03/01/82-04/30/82	JANITORIAL SERVICE FOR D.O. FOR THE MONTHS OF MARCH AND APRIL	26.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TIMOTHY E WIRTH—Continued						
05-18	2133660020	ADVANCE OFFICE SUPPLY CO. INC.	04/08/82-04/13/82	SUPPLIES FOR DISTRICT OFFICE	99.48	
05-18	2133660021	JEANETTA SIMPSON	01/08/82-04/23/82	REIMB TO STAFF MEMBER FOR VARIOUS CHARGES - STAMPS, CASSETTE TAPES, ETC.	70.37	
05-18	2133660022	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL	593.40	
05-25	2144610016	DAILY CAMERA	04/04/82-04/03/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE (DAILY AND SUNDAY EDITIONS)	78.00	
05-25	2144610018	BETTY JANE MILLER	03/10/82-03/18/82	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES DURING OFFICIAL TRIP TO WASHINGTON-HOTEL, MEAL, AND CAB	366.69	
05-25	2144610019	TIMOTHY WIRTH	03/18/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP TO COLORADO, FOR OFFICIAL BUSINESS	143.50	
05-25	2144610020	TIMOTHY WIRTH	03/21/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP TO WASHINGTON, FOR OFFICIAL BUSINESS	337.50	
05-25	2144610021	REBECCA CANTWELL	04/11/82-04/18/82	REIMBURSEMENT TO STAFF MEMBER FOR PARTIAL PAYMENT OF TRIP TO COLORADO FOR OFFICIAL BUSINESS	241.50	
05-25	2145440001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	277.33	
05-27	2146890581	SHEELY MOTORS INC	05/01/82-05/30/82	MOBILE OFFICE 00000	210.00	
05-27	2146890582	REALTY WORLD-LAKEMOOD REALTY	05/01/82-05/30/82	8648 WEST COLFAX LAKEMOOD CO 80215	700.00	
05-31	2148900093	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,332.35	
05-31	2152740003	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		956.85	
06-10	2160550042	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	161.00	
06-18	2169700012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	344.62	
06-22	2169300013	CANTRELL/CUTLER PRINTING, INC.	05/28/82	45,000 MTG CARDS PRINTED FOR MAILING	422.28	
06-22	2169300017	CANTRELL/CUTLER PRINTING, INC.	05/20/82	3 SETS OF MEETING CARDS PRINTED FOR MAILING	508.76	
06-22	2169300024	CANTRELL/CUTLER PRINTING, INC.	05/25/82	103,000 MTG CARDS PRINTED FOR MAILING	963.80	
06-22	2169300011	BUSINESS WEEK	05/01/82-04/30/83	SUBSCRIPTION FOR 1 YR FOR WASHINGTON OFFICE USE	19.95	
06-22	2169300018	SENTINEL NEWSPAPERS	06/01/82-05/31/83	SUBSCRIPTION TO 2 LOCAL PAPERS	32.50	
06-22	2169300022	LONGMONT DAILY TIMES-CALL	06/08/82-12/08/82	SUBSCRIPTION FOR 6 MO FOR NEWSPAPER SENT TO WASHINGTON OFFICE	22.50	
06-22	2169300012	COLORADO DIVERSIFIED INDUSTRIES	05/01/82-05/31/82	JANITORIAL SERVICE FOR THE DIST OFFICE FOR THE MONTH OF MAY	110.00	
06-22	2169300014	GSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES FOR DISTRICT OFFICE	167.39	
06-22	2169300015	C.C.S.E.A.	05/01/82-05/31/82	XEROX COPIES MADE FOR DIST OFFICE FOR THE MONTH OF MAY	2.50	
06-22	2169300019	CONOCO INC.	04/21/82-05/01/82	GAS FOR MOBILE OFFICE VAN	98.55	
06-22	2169300021	BENCHMARK SYSTEMS	05/14/82	RIBBONS FOR WORD PROCESSOR	100.40	
06-22	2169300023	FLORENZA MCGRATH ASSOCIATES	05/01/82-05/31/82	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF MAY, 1982	300.00	
06-22	2169300009	TIMOTHY WIRTH	06/04/82-06/06/82	REIMB TO MEMBER FOR AIRLINE TICKET FOR DIST TRIP, WASH-DENVER-WASH	282.50	
06-22	2169300016	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF JUNE AND DUAL ACCESS CHGS FOR MAY	1,093.72	
06-22	2169300020	CONTINENTAL RESOURCES INC	05/01/82-05/31/82	LEASE FOR TERMINALS AND COUPLERS FOR THE MONTH OF MAY	142.00	
06-22	2169300026	CONTINENTAL RESOURCES INC	06/01/82-06/30/82	LEASE OF COUPLERS AND TERMINALS FOR THE MONTH OF JUNE	142.00	
06-22	2169300008	SEARS, ROEBUCK AND CO	05/21/82	TUNE UP AND OTHER MAINTENANCE FOR MOBILE OFFICE VAN	156.65	
06-22	2169300010	C & P TELEPHONE	01/01/82-04/30/82	LONG DISTANCE CALLS FOR THE MONTHS OF JAN THROUGH APRIL, 1982	831.51	
06-22	2169300025	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1982	543.08	
06-29	2179890581	SHEELY MOTORS INC	06/01/82-06/30/82	MOBILE OFFICE 00000	210.00	
06-29	2179890582	REALTY WORLD-LAKEMOOD REALTY	06/01/82-06/30/82	8648 WEST COLFAX LAKEMOOD CO 80215	700.00	
06-30	2181900090	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,339.17	
06-30	2182600023	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		532.99	
TOTAL					28,728.02	

OFFICIAL EXPENSES

04-05	2090700021	THOMAS MONTAGUE FULCHER	03/20/82	REIMB FOR SUPPLIES IN CONNECTION W/ CONG. WOLF'S JOB INFORMATION CONFERENCE OFFICIAL BUSINESS.....	51.01
04-05	2090700022	XEROX CORPORATION	01/15/82-02/12/82	OVER MINIMUM CHARGE FOR XEROX IN WASHINGTON OFFICE	14.53
04-05	2090700023	REPUBLICAN STUDY COMMITTEE	01/04/82-12/31/82	ANNUAL DUES	150.00
04-07	2092600023	THOMAS J LANKFORD	03/15/82-03/20/82	XEROX COPIES	146.11
04-07	2096310010	C & P TELEPHONE COMPANY	03/20/82-03/20/82	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE (777-4422)	96.75
04-07	2096310011	C & P TELEPHONE COMPANY	03/22/82-04/21/82	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE (471-5777)	133.92
04-07	2096310008	DIALCOM, INCORPORATED	03/25/82	DUAL ACCESS FOR FEBRUARY & DELIVERY CHARGES FOR CHESHIRE LABELS	160.93
04-07	2096310009	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL	975.00
04-15	2104300011	THOMAS MONTAGUE FULCHER	03/30/82	OFFICE DECORATION FRAME AND GLASSES	20.35
04-15	2104300013	LIBRARY OF CONGRESS	03/24/82	OFFICE DECORATION	21.50
04-15	2103430017	METRO PRINTING	03/31/82	SPRING 1982 NEWSLETTER	5,774.80
04-15	2104300006	DESIGN PRINT	04/05/82	TOWN MEETING CARDS FOR OFFICIAL BUSINESS	3,056.25
04-15	2104300010	THE ECONOMICS PRESS, INC	04/20/82-03/20/83	PUBLICATION "BITS AND PIECES"	11.97
04-15	2104300008	E. KENDALL STOCK	04/01/82	XEROX SERVICES FOR LEESBURG DISTRICT OFFICE	15.90
04-15	2104300009	BILL FLEISCHL	03/18/82	TWO POSTERS FOR OFFICIAL BUSINESS	40.00
04-15	2104300012	LUTHER JACKSON INTERMEDIATE SCHOOL	03/27/82	USE OF FACILITY FOR JOBS INFORMATION CONFERENCE	253.90
04-15	2104300014	STEPHANIE CORINNE BOLICK	03/27/82	REFRESHMENTS FOR JOBS INFORMATION CONFERENCE	43.80
04-15	2104670050	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	4.50
04-15	2104300007	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS FOR OFFICIAL BUSINESS	111.07
04-19	2104680019	JILL ALLYSON KRISER	04/12/82	REIMBURSEMENT FOR BEVERAGE FOR CONSTITUENTS	4.41
04-19	2104680021	THOMAS MONTAGUE FULCHER	03/30/82	REIMBURSEMENT FOR PAYMENT TO MESSENGER SERVICE FOR OFFICIAL BUSINESS	7.95
04-19	2104680022	JUDITH S MCCARY	03/27/82	REIMBURSEMENT FOR MATERIALS FOR JOBS INFORMATION CONFERENCE	19.91
04-19	2104680023	DESIGN PRINT	04/05/82	FOLDERS FOR JOBS INFORMATION CONFERENCE	75.00
04-19	2105800015	THOMAS J LANKFORD	04/01/82-04/07/82	LABELS ON ENVELOPES, XEROX RECORD, XEROX DIRECTORY - 7 PAGES - 25	93.44
04-19	2104680020	CONGRESSIONAL PHOTO SHOPPE	02/26/82-03/03/82	XEROX COPIES	292.93
04-21	2111540019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	2 CUST PROC, CUST PROC	7.96
04-23	2112570014	THOMAS MONTAGUE FULCHER	04/09/82	LOCAL TELEPHONE SERVICE	288.21
04-23	2112570017	TBS INDUSTRIES, INC.	04/15/82	REIMB FOR OFFICE DECORATION - FRAMES	27.10
04-23	2112570013	SUZANNE E. GRIMSLEY	03/25/82	TYPESETTING & GRAPHIC SERVICES FOR SPRING 82 NEWSLETTER	700.00
04-23	2112570015	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/82	REIMB FOR SUPPLIES FOR JOBS INFORMATION CONFERENCE ON MARCH 27, 1982	8.43
04-23	2112570018	JILL ALLYSON KRISER	03/25/82	REFRESHMENTS FOR JOBS INFORMATION CONFERENCE ON MARCH 27, 1982	214.25
04-23	2112570016	C & P TELEPHONE COMPANY	03/27/82	REIMB FOR REFRESHMENTS FOR JOBS INFORMATION CONFERENCE ON MARCH 27, 1982	10.93
04-23	2112570020	DIALCOM, INCORPORATED	04/10/82-05/09/82	SERVICE & EQUIPMENT - MCLEAN DISTRICT OFFICE	561.51
04-23	2112570012	JAMES NYSTROM BURROUGHS	03/04/82-04/12/82	DUAL ACCESS FOR MARCH	176.62
04-23	2112570019	C & P TELEPHONE	03/01/82-03/31/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (101 MILES @ .24 PER MILE)	24.24
04-28	2117890585	WESTGATE CORP	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	164.23
04-28	2117890586	TYLER-STOCK JOIN VENTURE	04/01/82-04/30/82	1651 OLD MEADOW RD. MCLEAN, VA	1,292.00
04-30	2119900340	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	19 EAST MARKET STREET, LEESBURG, VA	291.07
04-30	2123460045	METRO PRINTING	04/19/82	4 PAGE TABLOID	1,315.57
05-06	2125510016	THOMAS J LANKFORD	04/12/82-04/15/82	XEROX LETTERS AND RECORD - LABELS ON #10 ENVELOPES	719.88
05-06	2125510017	THOMAS J LANKFORD	04/08/82-04/19/82	XEROX REPORT, NEWS RELEASE LETTER, LABELS ON #10 ENV CARDS	604.08
05-06	2125510014	C & P TELEPHONE COMPANY	04/20/82-05/19/82	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	78.82
05-06	2125510015	C & P TELEPHONE COMPANY	04/22/82-05/21/82	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	91.28
05-06	2125630028	DIALCOM, INCORPORATED	05/01/82-05/31/82	TIMESHARING SVCS PLAN 1 AND CHESHIRE LABELS	57.42
05-06	2125510013	CONGRESSIONAL PHOTO SHOPPE	03/31/82-04/26/82	PHOTO SUPPLIES FOR OFFICIAL BUSINESS	127.74
05-11	2127300029	THOMAS J LANKFORD	04/23/82	XEROX LETTER 2	1,031.00
05-11	2127300030	THOMAS J LANKFORD	04/23/82	XEROX LETTER 3	40.95
05-11	2130880020	HOUSE RECORDING STUDIO	04/01/82-04/30/82	XEROX COPIES - LABELS ON #10 ENVELOPES-5 SETS	73.72
05-21	2140400004	THOMAS J LANKFORD	03/01/82-05/03/82	OFFICIAL RECORDING SERVICES	39.50
05-21	2139820018	THE ECONOMICS PRESS, INC	04/25/82	LABELS IN SETS, XEROX LETTERS	84.12
05-21	2139820019	CATCOTT ELEMENTARY SCHOOL	05/03/82	BOOK TITLED, UNACQUAINTED AS 'AM.' FOR OFFICIAL USE	6.83
				FOR USE OF CATCOTT ELEMENTARY SCHOOL FOR TOWN MEETING	31.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK R WOLF—Continued						
05-21	2140400005	THOMAS J LANKFORD	05/03/82-05/05/82	XEROX LETTERS	46.18	
05-21	2139820020	THOMAS MONTAGUE FULCHER	04/23/82-05/12/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 399 MILES @ 24¢	95.76	
05-21	2139820016	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	194.83	
05-21	2139820017	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM MESSAGE CHARGES	46.68	
05-25	2145510018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	323.80	
05-27	2146890583	WESTGATE CORP	05/01/82-05/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00	
05-27	2146890584	TYLER STOCK JOIN VENTURE	05/01/82-05/30/82	19 EAST MARKET STREET, LEEBSBURG, VA	291.07	
05-31	2148900335	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,431.79	
05-31	2152740014	FEDERAL GOVERNMENT SERVICE TASK FORCE	05/01/82-05/31/82		(29.34)	
06-04	2147600020	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-12/31/82	TOWARD DUES FOR 1982	200.00	
06-04	2147600021	STATE BOARD OF ELECTIONS	01/04/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00	
06-04	2147600023	MINUTEMAN DELIVERY SERVICE	05/18/82	REGISTERED VOTERS LIST	22.25	
06-04	2147600024	C & P TELEPHONE COMPANY	05/01/82-05/15/82	DELIVERY CHARGES FOR OFFICIAL BUSINESS	13.10	
06-07	2155200021	THOMAS J LANKFORD	05/10/82-06/09/82	SERVICE AND EQUIPMENT MCLEAN DISTRICT OFFICE	475.71	
06-07	2154650017	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82	XEROX LETTERS	24.21	
06-07	2155200022	THOMAS J LANKFORD	05/10/82	REFRESHMENTS IN CONNECTION WITH GENERAL ADVISORY COUNCIL MEETING	148.50	
06-07	2154650016	C & P TELEPHONE COMPANY	05/14/82-05/25/82	CARDS XEROX "DEAR COLLEAGUE"	53.40	
06-07	2154650015	C & P TELEPHONE COMPANY	05/20/82-06/19/82	SERVICE AND EQUIPMENT LEEBSBURG DISTRICT OFFICE	63.47	
06-07	2155200020	DIALCOM, INCORPORATED	05/22/82-06/21/82	SERVICE AND EQUIPMENT LEEBSBURG DISTRICT OFFICE	128.62	
06-10	2160550043	HOUSE RECORDING STUDIO	06/01/82-06/30/82	TIMESHARING SVS AND DUAL ACCESS	1,178.68	
06-15	2162810016	THOMAS J LANKFORD	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	215.91	
06-15	2162810017	THOMAS J LANKFORD	06/01/82	LABELS #10 ENVELOPES XEROX LETTER & RECORD - 2 PAGES	75.03	
06-17	2166810023	HAINES & COMPANY	06/05/82	XEROX LETTER - 3 PGS -2/S XEROX EXEC ORDER - 2 PGS RE-ORDER EXEC ORDER	138.87	
06-17	2166810022	CONGRESSIONAL PHOTO SHOPPE	05/27/82	PHOTO SUPPLIES	11.97	
06-17	2166810020	DEBBIE H BLINN	04/20/82-06/02/82	TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 151 MILES @ 24¢	36.24	
06-17	2166810021	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS FOR OFFICIAL BUSINESS	117.95	
06-18	2169760019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	351.03	
06-25	2174820012	THE WALL STREET JOURNAL	08/20/82-08/20/83	1 YEAR SUBSCRIPTION	89.00	
06-25	2174820011	XEROX CORPORATION	02/12/82-03/31/82	XEROX CHARGE OVER MONTHLY MINIMUM	96.13	
06-25	2174820014	C & P TELEPHONE COMPANY	06/10/82-07/09/82	SERVICE & EQUIPMENT FOR MCLEAN DISTRICT OFFICE	574.52	
06-25	2174820013	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	220.38	
06-28	2174820020	THOMAS J LANKFORD	06/03/82-06/09/82	XEROX LETTER - LEGISLATION - 5 PAGES - PROGRAM	83.18	
06-29	2179890583	WESTGATE CORP	06/01/82-06/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00	
06-29	2179890584	TYLER STOCK JOIN VENTURE	06/01/82-06/30/82	19 EAST MARKET STREET, LEEBSBURG, VA	291.07	
06-29	2176520022	LAURIE VIRGINIA JENKINS	06/08/82	REIMB FOR METRO FARE IN CONNECTION WITH OFFICIAL BUSINESS	2.00	
06-29	2176520023	DEBBIE H BLINN	06/14/82	REIMB FOR EXPENSES INCURRED FOR REFRESHMENTS FOR SENIOR CITIZEN CONFERENCE ON JUNE 14	21.58	
06-29	2176520024	ROBERT ALBERT CLARK	06/14/82	REIMB FOR EXPENSES INCURRED FOR REFRESHMENTS FOR SENIOR CITIZEN CONFERENCE ON JUNE 14	61.22	
06-29	2176520025	JUDITH S MCCARTY	06/14/82	REIMB FOR EXPENSES INCURRED FOR REFRESHMENTS FOR SENIOR CITIZEN CONFERENCE ON JUNE 14	75.00	
06-29	2176520026	PATRICIA A BENNETT	06/14/82	REIMB FOR EXPENSES INCURRED FOR REFRESHMENTS AND OTHER ITEMS IN CONNECTION W/ SENIOR CITIZEN CONFERENCE	63.10	
06-29	2180450026	POSTMASTER	06/02/82	20¢ STAMPS FOR OFFICIAL BUSINESS	60.00	

06-30 2181.900334 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182.600009 (STATIONERY ALLOWANCE CHARGED)

06/01/82-06/30/82
06/01/82-06/30/82

1.474.34
557.83

31,700.89

TOTAL

OFFICE OF THE HON. LESTER L WOLFF
OFFICIAL EXPENSES

04-15 2104300030 C & P TELEPHONE

11/07/80-01/03/81

72.00

TOTAL

72.00

OFFICE OF THE HON. HOWARD WOLPE
OFFICIAL EXPENSES

04-13 2102500011 ACCURATE COURIER & DELIVERY SERVICE
04-13 2102500013 DISPOS-O-WASTE CO.
04-13 2102500014 DRUE KRAMER
04-13 2102500015 MICHAEL HUMPHREYS
04-15 2102720028 NORTHEAST MIDWEST CONG. COALITION
04-15 2102720029 JAMES MARGOLIS
04-15 2102720037 TERNAL DATA CORPORATION
04-15 2102720031 JOHN FAREBER
04-15 2102720030 GSA, OHIO, FINANCE DIVISION
04-19 2105800016 SARAH F. TUCKER
04-19 2105800017 DEL MAR TRAVEL AGENCY, INC.
04-19 2105800019 DEL MAR TRAVEL AGENCY, INC.

03/12/82-03/24/82
03/31/82
02/08/82
02/02/82-02/26/82
01/03/82-12/31/82
04/03/82-04/05/82
04/01/82-04/30/82
03/23/82
03/22/82
04/08/82
03/26/82-03/28/82
04/03/82-04/04/82

14.00
45.00
20.00
81.75
300.00
332.28
16.00
9.35
500.88
38.00
336.00
295.00

PAYMENT FOR DELIVERY SERVICES
PAYMENT OF DISTRICT OFFICE TRASH REMOVAL
REMB OF CONFERENCE FEE
REMB FOR OFFICIAL TRAVEL - 545 MILES @ .15 PER MILE
1981 CONTRIBUTION OUT OF 1981 FUNDS
REIMBURSEMENT OF AIRFARE TO & FROM DETROIT/WASHINGTON & CAR RENTAL
REIMBURSEMENT OF #377M SOUND ENCLOSURE
REIMBURSEMENT OF POSTAGE
PAYMENT OF TIAS CHARGES
REIMBURSEMENT FOR OVERPRINTING FOR GPO
PAYMENT OF ROUND TRIP TICKET NEW YORK-KALAMAZOO-WASH, DC FOR CONGRESSMAN WOLPE
PAYMENT OF ROUND TRIP TICKET TO & FROM DISTRICT FOR CONGRESSMAN WOLPE, WASH, DC-BATTLE CREEK-DC

04-19 2105800020 DIALCOM, INCORPORATED
04-21 2105800021 DIALCOM, INCORPORATED
04-21 2111510022 CHESAPEAKE & POTOMAC TELEPHONE CO.
04-27 2116540006 DELORES A. COONEY
04-27 2116710016 SARAH F. TUCKER
04-27 2116710014 MICHIGAN BELL TELEPHONE CO.
04-27 2116710015 MICHIGAN BELL TELEPHONE CO.
04-27 2116540024 DEL MAR TRAVEL AGENCY, INC.
04-27 2116540025 DEL MAR TRAVEL AGENCY, INC.
04-27 2116540021 DRUE KRAMER
04-27 2116540022 MICHAEL HUMPHREYS
04-27 2116540023 BOB ELLS
04-27 2116540027 JEANNE BARAKA
04-27 2116540028 TIM HAFNER
04-27 2116540029 BOB ELLS
04-27 2116540030 MERILEE MISHALL
04-27 2116610027 C & P TELEPHONE
04-27 2116710017 C & P TELEPHONE
04-28 2117890587 MITCHELL STARR
04-28 2117890587 CARL N FOLK
04-28 2117890588 (EQUIPMENT ALLOWANCE CHARGED)
04-30 21195900150
04-30 2123460022 (STATIONERY ALLOWANCE CHARGED)
05-06 2125610026 DAVID R RAMAGE
05-06 2125610025 DEL MAR TRAVEL AGENCY, INC.
05-07 2126640024 POSTMASTER
05-11 2125720029 SAVIN CORPORATION
05-11 2125720027 DAVID R RAMAGE
05-11 2125720031 CUSTOM MOUNT, INC.

02/01/82-02/28/82
04/01/82-04/30/82
03/01/82-03/31/82
04/03/82
04/19/82
04/01/82-04/30/82
04/01/82-04/30/82
04/11/82-04/17/82
04/13/82-04/16/82
01/01/82-03/30/82
03/01/82-03/30/82
04/01/82-04/06/82
03/03/82-03/05/82
03/08/82-03/23/82
03/15/82-03/25/82
03/02/82-03/16/82
03/01/82-03/31/82
04/01/82-04/30/82
04/01/82-04/30/82
04/01/82-04/30/82
04/01/82-04/30/82
04/13/82
04/23/82-04/25/82
04/08/82
02/15/82-03/15/82
04/21/82
04/24/82

91.17
975.00
218.64
5.07
20.00
244.90
173.25
336.00
125.00
133.20
98.25
66.15
24.30
54.90
90.75
61.65
48.81
65.88
300.00
690.00
1,289.29
1,500.44
272.00
342.00
40.00
33.26
734.65
92.80

PAYMENT FOR DUAL ACCESS OF COMPUTER FOR FEBRUARY
PAYMENT OF COMPUTER SERVICES FOR APRIL
LOCAL TELEPHONE SERVICE
REMB FOR PURCHASE OF OFFICE SUPPLIES
REMB FOR OVERPAYMENT OF PRINTING OF ENVELOPES
PAYMENT OF DISTRICT OFFICE TELEPHONE BILL
PAYMENT OF DISTRICT OFFICE 800 SERVICE
PAYMENT OF R/T AIR FARE TO & FROM DETROIT - DETROIT/LANSING/KALAMAZOO/DETROIT/WASH
PAYMENT OF R/T AIR FARE FOR SARAH TUCKER - 888 MILES @ .15 PER MILE
REMB OF OFFICIAL DISTRICT TRAVEL - 655 MILES @ .15 PER MILE
REMB OF OFFICIAL DISTRICT TRAVEL - 441 MILES @ .15 PER MILE
REMB OF OFFICIAL DISTRICT TRAVEL - 162 MILES @ .15 PER MILE
REMB OF OFFICIAL DISTRICT TRAVEL - 366 MILES @ .15 PER MILE
REMB OF OFFICIAL DISTRICT TRAVEL - 605 MILES @ .15 PER MILE
REMB OF OFFICIAL DISTRICT TRAVEL - 411 MILES @ .15 PER MILE
PAYMENT FOR TOLL CHARGES FOR MARCH
PAYMENT FOR TOLL CHARGES FOR MARCH
33 CAPITAL N.E. BATTLE CREEK MI 49014
142 N KALAMAZOO MALL KALAMAZOO MI 49007
PAYMENT OF NEWSLETTER PRINTING
PAYMENT OF ROUNDTrip TICKET TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE KALAMAZOO
2 ROLLS OF STAMPS
PAYMENT OF METER USAGE CHARGE FOR MONTH OF MARCH
PAYMENT OF NEWSLETTER
PAYMENT FOR ENVELOPES MOUNTED

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	2125720030	AVIS RENT A CAR	04/13/82-04/14/82	PAYMENT FOR RENTAL CAR FOR 1 DAY FOR CONGRESSMAN WOLPE	61.86	
05-11	2125720028	GSA, OLD, FINANCE DIVISION	04/22/81	PAYMENT OF TIAS MONTHLY CHARGES	118.39	
05-18	2134300012	DAVID R RAMAGE	04/28/82	PAYMENT OF 31305 CHESHIRE LABELS	356.15	
05-18	2134300013	ACTION	04/20/82-05/31/82	PAYMENT OF COMPUTER SERVICES FOR MONTH OF MAY	15.25	
05-18	2134300015	DIALCOM, INCORPORATED	04/22/82	PAYMENT OF MONTHLY TIAS CHARGES	975.00	
05-18	2134300014	GSA, OLD, FINANCE DIVISION	02/26/82-03/26/82	PAYMENT OF BATTLE CREEK OFFICE ELECTRIC BILL	514.15	
05-19	2134200010	CONSUMERS POWER CO.	03/05/82-04/05/82	PAYMENT OF KALAMAZOO OFFICE ELECTRIC BILL	25.96	
05-19	2134200013	CONSUMERS POWER CO.	05/05/82	PAYMENT OF CALLING CARDS #1379	68.90	
05-19	2138600015	DAVID R RAMAGE	05/03/82-05/04/82	REIMBURSEMENT FOR HOTEL OVERNIGHT IN CHICAGO FOR SELF AND JIM MARGOLIS	33.00	
05-19	2138600017	HOWARD WOLPE	05/04/82	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	35.00	
05-19	2138600023	CONSUMERS POWER CO.	05/01/82-05/31/82	PAYMENT OF WAY TELEPHONE BILL	18.93	
05-19	2138600016	MICHIGAN BELL TELEPHONE CO.	05/01/82-05/31/82	PAYMENT OF WAY TELEPHONE BILL	173.25	
05-19	2138600018	MICHIGAN BELL TELEPHONE CO.	05/01/82-05/31/82	PAYMENT OF ROUNDTRIP AIRFARE TO AND FROM DISTRICT (BATTLE CREEK) FOR CONGRESSMAN WOLPE	249.50	
05-19	2138600021	DEL MAR TRAVEL AGENCY, INC.	05/07/82-05/10/82	PAYMENT OF T.L. PORTABLE DATA TERMINAL W/ UPPER LOWER CASE KB	335.00	
05-19	2134200011	FEDERAL DATA CORPORATION	04/01/82-04/30/82	PAYMENT OF DUAL ACCESS FOR MARCH	86.00	
05-19	2134200014	DIALCOM, INCORPORATED	03/01/82-03/31/82	PAYMENT OF COMPUTER SERVICES	122.73	
05-19	2134200027	ACTION DATA PROCESSING INC	03/31/82	PAYMENT OF DATA PHONE BILL FOR APRIL	299.97	
05-19	2138600014	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT OF T.L. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB 93616 745	48.81	
05-19	2138600019	FEDERAL DATA CORPORATION	05/01/82-05/31/82	PAYMENT OF PRINTING AND PROCESSING SERVICES	46.00	
05-19	2138600020	ACTION DATA PROCESSING INC	04/20/82	PAYMENT OF #377M SOUND ENCLOSURE	1,592.51	
05-21	2139500015	DRUE KRAMER	04/06/82-04/23/82	REIMB FOR OFFICIAL TRAVEL - 788 MILES @ .15 PER MILE	16.00	
05-21	2139500016	TIM HAFNER	04/23/82-04/30/82	REIMB FOR OFFICIAL TRAVEL - 1,264 MILES @ .15 PER MILE	118.20	
05-21	2139500017	MERILEE MISHALL	04/12/82-04/30/82	REIMB FOR OFFICIAL TRAVEL - 558 MILES @ .15 PER MILE	189.60	
05-21	2139500018	MICHAEL HUMPHREYS	04/07/82-04/29/82	REIMB FOR OFFICIAL TRAVEL - 820 MILES @ .15 PER MILE	83.70	
05-21	2139500019	JEANNE BARAKA	04/05/82-04/25/82	REIMB FOR OFFICIAL TRAVEL - 475 MILES @ .15 PER MILE	123.00	
05-25	2144610023	DELORES A. COONEY	05/05/82	REIMBURSEMENT FOR OFFICE SUPPLIES	2.18	
05-25	2144610024	CONSUMERS POWER CO.	04/05/82-05/06/82	PAYMENT OF KALAMAZOO ELECTRICAL BILL	71.94	
05-25	2144610022	DEL MAR TRAVEL AGENCY, INC.	05/14/82-05/16/82	PAYMENT OF ROUNDTRIP AIRFARE TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE KALAMAZOO	342.00	
05-25	2144610021	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT OF TOLL CHARGES	79.49	
05-25	2145620021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	218.65	
05-27	2146890586	MITCHELL STARR	05/01/82-05/30/82	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00	
05-27	2146890585	CARL N. FOLK	05/01/82-05/30/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00	
05-31	2148900151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,289.29	
05-31	2152740094	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		367.44	
06-07	2158800018	DEL MAR TRAVEL AGENCY, INC.	05/29/82-05/31/82	PAYMENT OF ROUND TRIP TICKET TO & FROM DISTRICT FOR CONGRESSMAN WOLPE (BATTLE CREEK)	403.00	
06-07	2158800019	MERILEE MISHALL	05/04/82-05/25/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL @ 15¢ PER MILE 639 MILES	95.85	
06-07	2158800020	DRUE KRAMER	05/01/82-05/26/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL @ 15¢ PER MILE 903 MILES	135.45	
06-07	2158800021	TIM HAFNER	05/03/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL @ 15¢ PER MILE 729 MILES	109.35	
06-10	2160550044	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	7.00	
06-14	2162200015	DELORES A. COONEY	05/05/82-05/20/82	PAYMENT OF DELIVERY CHARGES	10.50	
06-14	2162200020	MERILEE MISHALL	05/24/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	4.80	
06-14	2162200021	TELEGRAPH PRESS	04/29/82-05/07/82	REIMBURSEMENT FOR PARTICIPATION IN SENIOR CITIZENS ANNUAL DINNER	79.37	
06-14	2162200022	DAVID R RAMAGE	05/24/82	PAYMENT OF CONSUMER INFORMATION CATALOGS	289.00	
06-14	2162200023			PAYMENT OF CALLING CARDS	21.50	

OFFICE OF THE HON. HOWARD WOLPE—Continued

05/11/82	REIMBURSEMENT FOR MAKING KEYS FOR OFFICE	1.98
06/04/82	PAYMENT FOR R/T TO AND FROM DISTRICT FOR MEMBER	354.00
06/01/82	PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF JUNE	1,035.90
06/01/82	PAYMENT FOR SOUND ENCLOSURE	16.00
05/25/82	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	1.75
05/07/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 610 MILES @ 15	91.50
05/06/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 86 MILES @ 15	12.90
05/28/82	PAYMENT OF ITS INTERCITY SERVICE	5.00
05/22/82	PAYMENT OF MONTHLY CHARGES	377.88
05/22/82	PAYMENT OF MONTHLY TIAS CHARGES	118.39
06/03/82	PAYMENT FOR PRINTING SERVICES	247.00
04/28/82	PAYMENT OF BATTLE CREEK OFFICE ELECTRICAL BILL FOR MAY	21.43
06/01/82	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
06/03/82	REIMB FOR CAR RENTAL FOR OFCL BUSINESS	135.95
05/01/82	LOCAL TELEPHONE SERVICE	271.62
06/02/82	PAYMENT OF PRINTING SERVICES	280.00
06/09/82	PAYMENT OF NEWSLETTER PRINTING	3,345.90
05/06/82	PAYMENT OF MAY ELECTRIC BILL	83.98
06/01/82	PAYMENT OF JUNE TELEPHONE BILL	246.32
06/01/82	PAYMENT OF JUNE PHONE BILL (MICH. MEAS 800 SERVICE)	173.25
06/11/82	PAYMENT OF R/T TICKET FOR CONGRESSMAN WOLPE TO & FROM DETROIT	276.00
06/17/82	REIMBURSEMENT FOR PURCHASE OF R/T TICKET TO & FROM DETROIT	190.00
06/17/82	REIMBURSEMENT FOR PURCHASE OF R/T TICKET TO & FROM DETROIT	190.00
05/01/82	PAYMENT OF TOLL CHARGES FOR MAY	60.62
05/01/82	PAYMENT OF R/T AIRFARE TO & FROM DISTRICT FOR J. MARGOLIS	44.18
06/03/82	REIMBURSEMENT FOR R/T AIRFARE KALAMAZOO - DC - KALAMAZOO	294.00
06/07/82	REIMBURSEMENT FOR R/T AIRFARE KALAMAZOO - DC - KALAMAZOO	177.00
06/22/82	PAYMENT OF MONTHLY CHARGES TIAS	191.66
06/01/82	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00
06/01/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
06/16/82	PAYMENT FOR TWO (2) ROLLS OF STAMPS	40.00
06/01/82		1,289.29
06/01/82		121.28
	TOTAL	31,428.32

06-14	DELORES A. COONEY	2162200029	05/11/82
06-14	DEL MAR TRAVEL AGENCY, INC.	2162200025	06/04/82
06-14	DIALCOM, INCORPORATED	2162200024	06/01/82
06-14	TERMINAL DATA CORPORATION	2162200028	06/01/82
06-14	DRUE KRAMER	2162200018	05/25/82
06-14	MICHAEL HUMPHREYS	2162200026	05/07/82
06-14	JEANNE BARAKA	2162200027	05/06/82
06-14	GSA, OAD, FINANCE DIVISION	2162200016	05/28/82
06-14	GSA, OAD, FINANCE DIVISION	2162200017	05/22/82
06-14	GSA, OAD, FINANCE DIVISION	2162200019	05/22/82
06-18	DAVID R RAMAGE	2168300013	06/03/82
06-18	CONSUMERS POWER CO.	2168300014	04/28/82
06-18	FEDERAL DATA CORPORATION	2168300015	06/01/82
06-18	JAMES MARGOLIS	2168300012	06/03/82
06-18	CHESAPEAKE & POTOMAC TELEPHONE CO.	2169790022	05/01/82
06-24	PENNINGTON DESIGN, INC.	2173760024	06/02/82
06-24	DAVID R RAMAGE	2173760024	06/09/82
06-24	CONSUMERS POWER CO.	2173760025	05/06/82
06-24	MICHIGAN BELL TELEPHONE CO.	2173760016	06/01/82
06-24	MICHIGAN BELL TELEPHONE COMPANY	2173760020	06/01/82
06-24	DEL MAR TRAVEL AGENCY, INC.	2173760018	06/11/82
06-24	HOWARD WOLPE	2173760023	06/17/82
06-24	JAMES MARGOLIS	2173760023	06/17/82
06-24	C & P TELEPHONE	2173760021	05/01/82
06-24	DEL MAR TRAVEL AGENCY, INC.	2174740020	05/01/82
06-28	SHARON IRENE CASTLE	2174740022	06/03/82
06-28	TIM HAFNER	2174740023	06/07/82
06-28	GSA OAD FINANCE DIVISION	2179890585	06/01/82
06-29	MITCHELL STARR	2179890586	06/01/82
06-29	CARL W FOLK	218050029	06/16/82
06-29	POSTMASTER	2181300147	06/01/82
06-30	(EQUIPMENT ALLOWANCE CHARGED)	2181300147	06/01/82
06-30	(STATIONERY ALLOWANCE CHARGED)	2182600024	06/01/82

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

04-05	2092110001	OFFICE OF RECORDS AND REGISTRATION	03/11/82
04-07	2095630021	CRUZ SERVICE STATION	10/01/81
04-09	2098510033	EDUCATION TIMES	03/26/82
04-09	2098510032	ROBERT J FINESTI	03/30/82
04-09	2098510029	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510030	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510031	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510034	ANAGRAM CORPORATION	03/31/82
04-15	2094670051	HOUSE RECORDING STUDIO	03/01/82
04-21	2111730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82
04-22	2111320024	C & P TELEPHONE	03/01/82
04-22	2111320025	WESTERN UNION TELEGRAPH COMPANY	03/01/82
04-28	2117890589	ED & JOE INC	04/01/82
04-28	2117890589	GIM	04/01/82
04-30	2119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82
04-05	2092110001	OFFICE OF RECORDS AND REGISTRATION	03/11/82
04-07	2095630021	CRUZ SERVICE STATION	10/01/81
04-09	2098510033	EDUCATION TIMES	03/26/82
04-09	2098510032	ROBERT J FINESTI	03/30/82
04-09	2098510029	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510030	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510031	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510034	ANAGRAM CORPORATION	03/31/82
04-15	2094670051	HOUSE RECORDING STUDIO	03/01/82
04-21	2111730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82
04-22	2111320024	C & P TELEPHONE	03/01/82
04-22	2111320025	WESTERN UNION TELEGRAPH COMPANY	03/01/82
04-28	2117890589	ED & JOE INC	04/01/82
04-28	2117890589	GIM	04/01/82
04-30	2119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82
04-05	2092110001	OFFICE OF RECORDS AND REGISTRATION	03/11/82
04-07	2095630021	CRUZ SERVICE STATION	10/01/81
04-09	2098510033	EDUCATION TIMES	03/26/82
04-09	2098510032	ROBERT J FINESTI	03/30/82
04-09	2098510029	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510030	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510031	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510034	ANAGRAM CORPORATION	03/31/82
04-15	2094670051	HOUSE RECORDING STUDIO	03/01/82
04-21	2111730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82
04-22	2111320024	C & P TELEPHONE	03/01/82
04-22	2111320025	WESTERN UNION TELEGRAPH COMPANY	03/01/82
04-28	2117890589	ED & JOE INC	04/01/82
04-28	2117890589	GIM	04/01/82
04-30	2119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82
04-05	2092110001	OFFICE OF RECORDS AND REGISTRATION	03/11/82
04-07	2095630021	CRUZ SERVICE STATION	10/01/81
04-09	2098510033	EDUCATION TIMES	03/26/82
04-09	2098510032	ROBERT J FINESTI	03/30/82
04-09	2098510029	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510030	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510031	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510034	ANAGRAM CORPORATION	03/31/82
04-15	2094670051	HOUSE RECORDING STUDIO	03/01/82
04-21	2111730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82
04-22	2111320024	C & P TELEPHONE	03/01/82
04-22	2111320025	WESTERN UNION TELEGRAPH COMPANY	03/01/82
04-28	2117890589	ED & JOE INC	04/01/82
04-28	2117890589	GIM	04/01/82
04-30	2119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82
04-05	2092110001	OFFICE OF RECORDS AND REGISTRATION	03/11/82
04-07	2095630021	CRUZ SERVICE STATION	10/01/81
04-09	2098510033	EDUCATION TIMES	03/26/82
04-09	2098510032	ROBERT J FINESTI	03/30/82
04-09	2098510029	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510030	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510031	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510034	ANAGRAM CORPORATION	03/31/82
04-15	2094670051	HOUSE RECORDING STUDIO	03/01/82
04-21	2111730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82
04-22	2111320024	C & P TELEPHONE	03/01/82
04-22	2111320025	WESTERN UNION TELEGRAPH COMPANY	03/01/82
04-28	2117890589	ED & JOE INC	04/01/82
04-28	2117890589	GIM	04/01/82
04-30	2119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82
04-05	2092110001	OFFICE OF RECORDS AND REGISTRATION	03/11/82
04-07	2095630021	CRUZ SERVICE STATION	10/01/81
04-09	2098510033	EDUCATION TIMES	03/26/82
04-09	2098510032	ROBERT J FINESTI	03/30/82
04-09	2098510029	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510030	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510031	GUAM TELEPHONE AUTHORITY	03/06/82
04-09	2098510034	ANAGRAM CORPORATION	03/31/82
04-15	2094670051	HOUSE RECORDING STUDIO	03/01/82
04-21	2111730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82
04-22	2111320024	C & P TELEPHONE	03/01/82
04-22	2111320025	WESTERN UNION TELEGRAPH COMPANY	03/01/82
04-28	2117890589	ED & JOE INC	04/01/82
04-28	2117890589	GIM	04/01/82
04-30	2119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued						
04-30	2123460046	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CREDIT FOR 1981		785.57
04-30	2123650040	(STATIONERY ALLOWANCE CHARGED)	04/30/82	CONSTITUENT INFO MAILING		(123.75)
05-06	2125510019	DAVID R RAMAGE	04/30/82	FOOD FOR IN-OFFICE MTG OF MILITARY CONSTITUENTS & OFFICIAL SWEARING-IN		655.50
05-06	2125510020	ANTONIO B WON PAT	03/23/82	ONE MONTH PHONE CHARGES - 477-6546		10.00
05-06	2125510021	GUAM TELEPHONE AUTHORITY	04/06/82-05/05/82	ONE MONTH PHONE CHARGES - 477-8520		95.00
05-06	2125510022	GUAM TELEPHONE AUTHORITY	04/06/82-05/05/82	ONE MONTH PHONE CHARGES - 472-6119		41.00
05-06	2125510023	GUAM TELEPHONE AUTHORITY	03/16/82-04/15/82	ONE MONTH'S LONG DISTANCE CHARGES, DISTRICT OFFICE		34.00
05-06	2125510024	RCA GLOBAL COMMUNICATION, INC.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES		2,305.25
05-11	2130680021	HOUSE RECORDING STUDIO	05/17/82-08/08/82	12-WK RENEWAL OF PACIFIC DAILY NEWS SUBSCRIPTION, 3 CC		29.00
05-18	2133660025	PACIFIC MEDIA, INC.	05/04/82	LABELS ON ENVELOPES		67.50
05-19	2134200019	DAVID R RAMAGE	01/01/82-12/31/82	1982 LEGISLATIVE SUPPORT DRG DUES		168.75
05-19	2134200016	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMO PADS		150.00
05-19	2134200018	DAVID R RAMAGE	04/28/82-05/04/82	ROUND TRIP TO GUAM VIA SF FOR OFFICIAL BUSINESS AND CAB FARE		189.00
05-19	2134200017	CELESTIN AGUIGU	04/09/82-04/27/82	REFRESHMENTS FOR BUSINESS MTG OF CONG ARTS COMPETITION CTE		2,000.00
05-25	2141310017	DAVID TERRY LOIZ	05/08/82	1 MONTH'S GAS FOR MOBILE OFFICE VAN		44.75
05-25	2141310021	CRUZ SERVICE STATION	04/01/82-04/30/82	1 MONTH'S GAS FOR MOBILE OFFICE VAN		229.50
05-25	2141310018	GUAM TELEPHONE AUTHORITY	05/06/82-06/05/82	1 MONTH'S PHONE CHARGES, DO		177.50
05-25	2141310019	GUAM TELEPHONE AUTHORITY	05/06/82-06/05/82	1 MONTH'S PHONE CHARGES, DO		41.00
05-25	2141310020	GUAM TELEPHONE AUTHORITY	05/06/82-06/05/82	1 MONTH'S PHONE CHARGES, DO		34.00
05-25	2141310016	C & P TELEPHONE	04/01/82-04/30/82	1 MONTH'S LONG DISTANCE CALLS, WO		1,636.92
05-25	2145440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		194.88
05-25	2141310015	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	1 MONTH'S CABLES, WO		101.94
05-27	2146890587	ED & JOE INC.	05/01/82-05/30/82	GUAM OFFICE SUPPLY BLDG 00000		375.00
05-27	2146890588	GM	05/01/82-05/30/82	00000		1,000.00
05-31	2148900034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	RECORD REPRINTS, LETTER ON PENDING LEGISLATION		970.68
05-31	2152740015	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMB FOR TRANSPORTATION EXPENSES FOR CONGRESSIONAL SR INTERN ON BEHALF OF CONGRESSMAN		812.03
06-10	2159200021	DAVID R RAMAGE	05/14/82	SUPPLIES FOR CONGRESSMAN WP'S BOOTH AT FEDERAL WEEK FAIR IN GUAM		461.35
06-10	2159200022	CELESTIN AGUIGU	05/18/82	UPDATE ON CONSTITUENT MAILING LIST - SET LABELS FOR CONSTITUENT INFO MAILING		26.40
06-10	2159200023	JUANITA CHARAUROS	05/18/82	LOCAL TELEPHONE SERVICE		17.22
06-10	2159200024	RCA GLOBAL COMMUNICATION, INC.	05/16/82-05/15/82	B&W PRINTS		2,298.45
06-10	2159200025	ANAGRAM CORPORATION	05/18/82-05/31/82	1 MONTH'S LONG DISTANCE CHARGES FOR DISTRICT OFFICE		834.65
06-18	2169700014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	UPDATE ON CONSTITUENT MAILING LIST - SET LABELS FOR CONSTITUENT INFO MAILING		242.12
06-28	2176210018	CONGRESSIONAL PHOTO SHOPPE	05/01/82-06/03/82	LOCAL TELEPHONE SERVICE		120.73
06-28	2174450024	EDUCATION TIMES	05/01/82-03/31/83	1 YR RENEWAL OF SUBSCRIPTION		52.00
06-28	2176210021	CRUZ SERVICE STATION	04/01/82-05/31/82	ONE MONTH GAS OR MOBILE OFFICE VAN		184.00
06-28	2176210022	PETER PAULINO SAN NICOLAS	06/09/82	EXTRA KEYS FOR DO		8.10
06-28	2174450022	ANTONIO B WON PAT	06/02/82-06/04/82	1 WY DC-GUAM, INCL G COACH, 1ST CLASS & CLIPPER CLASSES AS AVAILABLE ON EACH LEG (A/F, CABFARE 1/ FM AP		1,201.00
06-28	2174450023	GEORGE C EUSTAQIO	05/25/82-05/27/82	1-WY DC-GUAM, CLIPPER CLASS AIRFARE, CABFARE TO/FM APTS: DC-45 X 24, GUAM -- 12 X 24		1,140.18
06-28	2174450025	ANAGRAM CORPORATION	06/07/82	CONSTITUENT MAILING LIST UP-DATE & MAILING LABELS FOR NEWSLETTER & CONSTITUENT INFO LTR		362.37
06-28	2174450021	GM	12/11/81	REPLACE 1 TIRE FOR MOBILE OFFICE VAN		84.98
06-28	2176210020	C & P TELEPHONE	05/01/82-05/31/82	ONE MONTH LONG DISTANCE CHARGES		2,067.63
06-28	2176210019	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	ONE MONTH CABLE CHARGES		161.30
06-29	2179890587	ED & JOE INC.	06/24/82	FORMER MEMBERS OF CONG DIRECTORY FOR OFFICE REFERENCE (LEGISLATIVE BACKGRD, ETC)		15.00
06-29	2179890587	ED & JOE INC.	06/01/82-06/30/82	GUAM OFFICE SUPPLY BLDG 00000		1,000.00

06-29	2179890588	GM	06/01/82-06/30/82	0000	375.00
06-29	2179810021	GSA, OAO, FINANCE DIVISION	04/22/82-06/22/82	3 MONTH'S PHONE CHARGES, SFDO	143.99
06-29	2181900033	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,093.08
06-30	2182600010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		701.14
TOTAL					30,882.63

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

04-05	2090830015	THE NEW BERLIN GAZETTE	04/01/82-03/31/83	1 YEAR'S SUB TO PUBLICATION	10.00
04-05	2090830016	ROBERT MILLER	01/01/82-12/31/82	PAYMENT FOR YEAR FOR DAILY POST-STANDARD FOR SYRACUSE DISTRICT OFFICE	62.50
04-05	2091410014	ORLANDO C. FRANCIONE	03/15/82	PAYMENT FOR LUNCHEON WITH O.C. FRANCIONE & LORETTA TOPPE OF SYR. D.O. WHILE IN WASH F/OFCL BUSINESS	27.04
04-05	2091410015	ORLANDO C. FRANCIONE	03/12/82	PAYMENT FOR LUNCHEON WITH O.C. FRANCIONE & LORETTA TOPPE OF SYR. D.O. WHILE IN WASH F/OFCL BUSINESS	4.19
04-05	2090830014	ROLAND JAMES WHALEN	01/22/82	PAYMENT FOR TELEPHONE TOLL CHARGES ON PERSONAL PHONE FOR OFFICIAL BUSINESS	16.20
04-05	2091410016	ORLANDO C. FRANCIONE	03/08/82-03/12/82	R/T A/F FROM SYR. DISTRICT TO WASH., DC BTTHROUGH NEW YORK CITY) FOR O.C. FRANCIONE F/OFCL BUSINESS	196.00
04-05	2091410018	LAWRENCE W CASEY	03/06/82-03/13/82	TRIP	157.20
04-05	2091410019	LAWRENCE W CASEY	03/06/82-03/13/82	TRIP	37.00
04-05	2091410017	ORLANDO C. FRANCIONE	03/08/82-03/11/82	LOGGING FOR O.C. FRANCIONE WHILE IN WASH., DC FOR OFFICIAL BUSINESS FOUR NIGHTS AT QUALITY INN	293.39
04-05	2090830013	GSA, OAO, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES	655.01
04-09	2098570012	POSTMASTER	03/15/82	200 - 20¢ STAMPS	40.00
04-13	2102500021	NINA O'WAY	04/01/82	TYPESET, DESIGN, LAYOUT & AUTHOR'S ALTERATIONS	150.00
04-13	2102500018	LORETTA J TOPPE	02/24/82-02/26/82	HOTEL ACCOMMODATIONS IN CONJUNCTION W/TRIP FOR OFCL BUSS - BRIEFING @ AF ACDMY FOR AF CONGL NOMINATIONS	87.54
04-13	2102500015	GEORGE C. WORTLEY	04/02/82-04/04/82	R/T AIR FARE - WASH TO SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS	164.00
04-13	2102500019	LORETTA J TOPPE	03/08/82-03/12/82	R/T AIR FARE - NYC/WASH/NYC FOR OFCL BUSS - WASHINGTON SEMINAR FOR DIST STAFF (FOR PART ROUTED THRU NYC)	78.00
04-13	2102500020	CYNTHIA L WINANS	03/18/82-03/24/82	MILEAGE DRIVEN IN DISTRICT WHILE ON OFFICIAL BUSINESS - 122 MILES @ .20 PER MILE	24.40
04-14	2102500016	DIALCOM INCORPORATED	02/01/82-02/28/82	DUAL ACCESS CHARGES FOR MONTH OF FEBRUARY AND DELIVERY CHARGE FOR CHESHIRE LABELS	270.67
04-14	2102500017	DIALCOM INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICE FOR MONTH OF APRIL	975.00
04-21	2109560026	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	SYRACUSE DISTRICT OFFICE	3,553.00
04-21	2111410025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	219.79
04-22	2111410025	THOMAS J LANKFORD	03/23/82	CONG. OUTLOOK - 2 S	69.40
04-23	2110620024	GEORGE C. WORTLEY	03/31/82	REIMBURSEMENT FOR LUNCHEON WITH HUD OFFICIAL AND STAFF MEMBER AND MR. WORTLEY	22.85
04-23	2110620025	C AND U TELEPHONE CORP	04/07/82-05/06/82	TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	38.76
04-23	2110620022	U.S. AIR, INC.	02/28/82	AIRFARE FROM SYRACUSE DISTRICT TO WASH FOR CONG WORTLEY	117.00
04-23	2110620023	U.S. AIR, INC.	03/08/82-03/12/82	ROUNDTRIP AIR FARE FROM SYRACUSE DIST & RETURN FOR LORETTA TOPPE, STAFF MEMBER IN WASH FOR OFCL BUSS	118.00
04-28	2117630016	THE NEW YORK TIMES SALES, INC.	10/05/81-07/04/82	9 MONTHS SUB TO PUBLICATION	10.50
04-28	2117890591	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	04/01/82-04/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00
04-28	2117630014	GEORGE C. WORTLEY	04/06/82-04/18/82	ROUNDTRIP FARE TO SYRACUSE DISTRICT FROM WASH, D.C. FOR OFFICIAL BUSINESS	164.00
04-28	2117630015	DIALCOM INCORPORATED	03/01/82-03/31/82	DUAL ACCESS CHARGES FOR MARCH	372.95
04-28	2117630017	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MONTH OF MARCH	91.76
04-30	2119900467	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	QUESTIONNAIRE - 2C - TS; LETTER - 2C; N/L REORDER - 2S; QUESTIONNAIRE REORDER - 2C AND LABELS ON N/L	91.19
04-30	2119570012	THOMAS LANKFORD	04/14/82-04/21/82	QUESTIONNAIRE - 2C - TS; LETTER - 2C; N/L REORDER - 2S; QUESTIONNAIRE REORDER - 2C AND LABELS ON N/L	3,452.92
04-30	2123460023	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	BREAKFAST FOR G.C. WORTLEY, M.C.; O.C. FRANCIONE & MEMBERS OF GOVERNMENT RELATIONS ADVISORY COUNCIL	251.31
05-05	2118700023	ORLANDO C. FRANCIONE	04/13/82	BREAKFAST FOR G.C. WORTLEY, M.C.; O.C. FRANCIONE & MEMBERS OF GOVERNMENT RELATIONS ADVISORY COUNCIL	35.27
05-05	2118700025	ORLANDO C. FRANCIONE	04/14/82	BREAKFAST FOR G.C. WORTLEY, M.C.; O.C. FRANCIONE & MEMBERS OF MANUFACTURERS ADVISORY COUNCIL	32.46
05-05	2118700026	ORLANDO C. FRANCIONE	04/16/82	BREAKFAST FOR G.C. WORTLEY, M.C.; O.C. FRANCIONE & MEMBERS OF BUSINESS & INDUSTRY ADVISORY COUNCIL	64.61
05-05	2118700027	ORLANDO C. FRANCIONE	04/15/82	LUNCH FOR G.C. WORTLEY, M.C. & O.C. FRANCIONE AT OFFICIAL FUNCTION: MEALS FOR THE ELDERLY	5.00
05-06	2125510025	THOMAS J LANKFORD	04/19/82	PRINT ACADEMY ENVELOPES	38.00
05-10	2126670028	THOMAS J LANKFORD	04/28/82	PRINT CARD - 2 S. - T.S.	32.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	2138620013	NINA O MAY	04/22/82	TYPESET, DESIGN, LAYOUT, AAS FOR 4PG TABLOID NEWSLETTER, PRINT, FOLD & DELIVER TO HILL	4,727.00	
05-19	2138620014	CORTLAND STANDARD	05/01/82-10/31/82	6 MONTHS SUB TO PUBLICATION	40.00	
05-19	2138620021	C AND U TELEPHONE CORP	05/07/82-06/06/82	LOCAL AND LONG DISTANCE PHONE CHARGES	26.83	
05-19	2138620009	U.S. AIR, INC.	04/08/82	CONGRESSMAN AIRFARE SYRACUSE DISTRICT TO WASH FOR OFFICIAL BUSINESS	123.00	
05-19	2138620010	U.S. AIR, INC.	04/12/82	CONGRESSMAN AIRFARE WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	123.00	
05-19	2138620011	U.S. AIR, INC.	04/23/82	CONGRESSMAN AIRFARE WASH TO SYRACUSE DISTRICT (VIA PHIL) FOR OFFICIAL BUSINESS	123.00	
05-19	2138620015	U.S. AIR, INC.	03/25/82	CONGRESSMAN AIRFARE WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	117.00	
05-19	2138620016	U.S. AIR, INC.	03/28/82	CONGRESSMAN AIRFARE SYRACUSE DISTRICT TO WASH	123.00	
05-19	2138620017	GEORGE C. WORTLEY	04/30/82-05/02/82	ROUNDTRIP AIRFARE (SUPER SAVER) WASH-SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS	155.00	
05-19	2138620018	GEORGE C. WORTLEY	05/07/82-05/09/82	ROUNDTRIP AIRFARE (SUPER SAVER) WASH-SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS	133.00	
05-19	2138620019	DIALCOM, INCORPORATED	05/01/82-05/31/82	TIMESHARING SVCS PLAN I UNLTD	975.00	
05-19	2138620012	PRIME FOCUS	04/18/82	PHOTOGRAPHY WORK FOR OFFICIAL MEETINGS W/ CONG WORTLEY	185.00	
05-19	2138620010	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGES - TIAS	541.75	
05-24	2141600024	ROLAND JAMES WHALEN	03/29/82-04/12/82	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	15.63	
05-24	2141600025	GEORGE C. WORTLEY	05/14/82-05/16/82	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS AND RETURN - SUPERSAVER	133.00	
05-24	2141600026	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR MONTH OF APRIL	43.17	
05-25	2145800026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	219.80	
05-27	2146830389	EDW. S. NELSON & CLARENCE D. RAPPLELEYA	05/01/82-05/30/82	2 HAYES STREET, NORWICH, N.Y.	260.00	
05-27	2144420022	GSA OAD, FINANCE DIVISION	05/01/82-05/30/82	MONTHLY CHARGES - TIAS	531.09	
05-31	2148900461	(STATIONERY ALLOWANCE CHARGED)	05/22/82		940.81	
05-31	2152740005	RALPH A FALCO	05/01/82-05/31/82		396.89	
06-07	2155200024	RALPH A FALCO	05/16/82-05/21/82		332.64	
06-07	2155200025	GEORGE C. WORTLEY	05/17/82-05/20/82		47.20	
06-07	2155200026	RALPH A FALCO	05/28/82	MEALS	39.00	
06-07	2155200023	GEORGE C. WORTLEY	05/16/82-05/21/82	AIRFARE FROM WASHINGTON TO NEW YORK FOR OFFICIAL BUSINESS	126.00	
06-07	2155200027	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER CHARGES FOR THE MONTH OF JUNE	1,160.38	
06-09	2155430025	THOMAS J LANKFORD	05/25/82	PRINT QUESTIONNAIRE - 2/S - 2/C	64.00	
06-11	2160630023	GEORGE C. WORTLEY	06/04/82-06/06/82	AIRFARE WASH TO SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS (FREEDOM FARE)	162.00	
06-11	2160630020	LAWRENCE W CASEY	05/30/82-06/02/82	AIRFARE WASH TO SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS	143.00	
06-11	2160630022	LAWRENCE W CASEY	05/30/82-06/02/82	CABFARE FROM HOME TO NATL AIRPORT AND FROM NATL AIRPORT TO HOME UPON RETURN	14.00	
06-11	2160630021	LAWRENCE W CASEY	05/30/82-06/02/82	LODGING WHILE IN SYRACUSE FOR OFFICIAL BUSINESS	105.00	
06-17	2165520014	C & U TELEPHONE CORP	06/07/82-07/06/82	MONTHLY TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	24.97	
06-17	2165520015	ROLAND JAMES WHALEN	06/03/82	TELEPHONE CALLS MADE ON HOME PHONE FOR OFFICIAL BUSINESS	9.36	
06-17	2165520016	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	WIRE CHARGES FOR MONTH OF MAY	6.40	
06-18	2165740025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	273.08	
06-21	2167810010	C & P TELEPHONE	04/25/82	AIR FARE FROM SYRACUSE TO WASH, DC FOR OFFICIAL BUSINESS	95.00	
06-25	2174820015	THE FREEMAN'S JOURNAL	05/01/82-05/31/82	TOLL CHARGES	67.70	
06-25	2174820016	GSA OAD, FINANCE DIVISION	07/01/82-12/31/82	RENEWAL OF PUBLICATION FOR SIX MONTHS	10.00	
06-29	2179890589	EDW. S. NELSON & CLARENCE D. RAPPLELEYA	06/22/82	MONTHLY CHARGES - TIAS	539.64	
06-30	2181900460	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00	
06-30	2179570025	GRUENS RESTAURANT	06/21/82-06/30/82	LUNCHEON MEETING OF AGRICULTURE ADVISORY COUNCIL IN DISTRICT FOR OFFICIAL BUSINESS	959.50	
06-30	2182600025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		24.00	
TOTAL					27,706.94	

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

04-05	2092450019	JACK WATSON AND ASSOCIATES
04-05	2092450020	BENCHMARK SYSTEMS
04-07	2095630022	DIALCOM, INCORPORATED
04-08	2096750024	BENCHMARK SYSTEMS
04-08	2096750025	GSA, OAD, FINANCE DIVISION
04-08	2096750026	GSA, OAD, FINANCE DIVISION
04-09	2098570013	POSTMASTER
04-09	2098570014	POSTMASTER
04-09	2098570015	POSTMASTER
04-15	2103500020	JIM WRIGHT
04-15	2103500021	JIM WRIGHT
04-15	2103500022	JIM WRIGHT
04-15	2103500023	JIM WRIGHT
04-15	2103500024	JIM WRIGHT
04-15	2103500025	JIM WRIGHT
04-15	2104670052	HOUSE RECORDING STUDIO
04-19	2109560027	GENERAL SERVICES ADMINISTRATION
04-19	2109560028	GENERAL SERVICES ADMINISTRATION
04-19	2109560029	GENERAL SERVICES ADMINISTRATION
04-21	2111730008	CHESAPEAKE & POTOMAC TELEPHONE CO
04-28	2117890592	D & D PROPERTIES, INC
04-28	2117630018	XEROX CORPORATION
04-28	2117630023	DAVID R RAMAGE
04-28	2117630026	TEXAS PRESS SERVICE
04-28	2117630028	SOUTHWESTERN BELL TELEPHONE COMPANY
04-28	2117630024	ANDERSON JACOBSON, INC
04-28	2117630025	CONTINENTAL RESOURCES INC
04-28	2117630027	DIALCOM, INCORPORATED
04-28	2117630029	C & P TELEPHONE
04-28	2117630030	DIALCOM, INCORPORATED
04-28	2117630031	C & P TELEPHONE
04-28	2117630032	WESTERN UNION TELEGRAPH COMPANY
04-28	2117630021	GSA, OAD, FINANCE DIVISION
04-28	2117630020	GSA, OAD, FINANCE DIVISION
04-30	2119900362	(STATIONERY ALLOWANCE CHARGED)
04-30	2119560005	GENERAL SERVICES ADMINISTRATION
04-30	2123460047	(STATIONERY ALLOWANCE CHARGED)
05-05	2123610025	PATRICK A PERRY
05-11	2130600018	JACK WATSON AND ASSOCIATES
05-11	2130600020	DIALCOM, INCORPORATED
05-11	2130680022	HOUSE RECORDING STUDIO
05-11	2130600019	GSA, OAD, FINANCE DIVISION
05-18	2134300016	JIM WRIGHT
05-18	2134300017	JIM WRIGHT
05-21	2139500022	DALLAS MORNING NEWS
05-21	2139500020	TEXAS PRESS SERVICE
05-21	2139500021	DALLAS MORNING NEWS
05-21	2139500023	MICROGRAPHICS SPECIALTIES, INC
05-21	2139500024	C & P TELEPHONE
05-24	2140320024	PAUL DRISKEHL
05-25	2145400012	CHESAPEAKE & POTOMAC TELEPHONE CO
05-27	2146890590	D & D PROPERTIES, INC

03/01/82-03/31/82	PREPARATION OF NEWSRELEASES	391.85
03/26/82	SUPPLIES (RIBBONS)	95.00
04/01/82-04/30/82	COMPUTER SERVICE	975.00
03/31/82	SUPPLIES - RIBBONS	37.00
03/22/82	FTS SERVICE FOR HURST OFFICE	40.00
03/22/82	FTS SERVICE FOR FORT WORTH OFFICE	477.87
03/18/82	300 - 20¢ STAMPS	60.00
04/02/82	300 - 20¢ STAMPS	60.00
04/05/82	1500 - 20¢ STAMPS	300.00
01/03/82-01/17/82	R/T AIRLINE FARE - DC/DALLAS-FT WORTH/DC	712.00
02/11/82-02/16/82	R/T AIRLINE FARE - DC/DALLAS-FT WORTH/DC	501.00
02/25/82-02/28/82	R/T AIRLINE FARE - DC/DALLAS-FT WORTH/DC	568.00
03/12/82-03/14/82	R/T AIRLINE FARE - DC/DALLAS-FT WORTH/DC	732.00
03/25/82-03/28/82	R/T AIRLINE FARE - DC/DALLAS-FT WORTH/DC	770.00
04/02/82-04/04/82	R/T AIRLINE FARE - DC/DALLAS-FT WORTH/DC	770.00
03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	93.00
04/01/82-06/30/82	FORT WORTH TX 00000	4,463.00
04/01/82-06/30/82	FORT WORTH TX 00000	423.00
01/06/82-03/31/82	LOCAL TELEPHONE SERVICE	316.00
03/01/82-03/31/82	1550 NORWOOD DRIVE HURST, TX	279.38
04/01/82-04/30/82	ADDITIONAL METER USAGE, FORT WORTH OFFICE	500.00
01/29/82-03/01/82	PRINTING	80.86
04/07/82	READING AND CLIPPING SERVICE	31.00
03/01/82-03/31/82	SERVICE AND EQUIPMENT FOR HURST OFFICE	83.75
02/23/82-03/22/82	COMPUTER COUPLER	31.42
03/01/82-03/31/82	CRT AND COMPUTER COUPLER	16.00
04/01/82-05/01/82	COMPUTER SERVICE	74.00
04/14/82	DATA SERVICE	24.85
03/01/82-03/31/82	COMPUTER SERVICE (GUMMED LABELS)	84.79
04/16/82	LONG DISTANCE FOR WASHINGTON OFFICE	24.85
03/01/82-03/31/82	MESSAGE SERVICE	7.60
03/01/82-03/31/82	FTS SERVICE FOR FORT WORTH OFFICE	74.88
04/22/82	FTS SERVICE FOR HURST OFFICE	564.46
04/22/82	FTS SERVICE FOR HURST OFFICE	248.65
04/01/82-04/30/82	PARTIAL PAYMENT FOR INSTALLATION OF ELECTRICAL OUTLETS, PAINTING, ETC IN CONG WRIGHT'S FT WORTH, TX OFC.	1,219.70
03/09/82		233.06
04/01/82-04/30/82	REIMBURSEMENT FOR COFFEE POT (CONSTITUENT USE - COFFEE)	369.36
04/25/82-04/30/82	PREPARATION OF NEWS RELEASES	19.74
04/01/82-04/30/82	COMPUTER SERVICE	408.55
05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	975.00
04/01/82-04/30/82	FTS SERVICE FOR RIDGLA OFFICE	127.00
02/22/82	ROUND TRIP AIRLINE FARE, WASH-FT WORTH-WASH	115.50
04/18/82-04/20/82	WASH-FT WORTH-WASH	760.00
04/29/82-05/03/82	SUBSCRIPTION FOR FORT WORTH OFFICE	770.00
01/01/82-12/31/82	READING AND CLIPPING SERVICE	75.00
04/01/82-04/30/82	SUBSCRIPTION FOR FORT WORTH OFFICE	82.50
01/01/81-12/31/81	LAMP FOR ERW	74.00
04/22/82	DATA SERVICE	10.00
04/01/82-04/30/82	HOTEL ACCOMMODATIONS WHILE IN WASH ON OFCL BUSINESS	84.79
03/21/82-03/25/82	LOCAL TELEPHONE SERVICE	265.15
04/01/82-04/30/82	1550 NORWOOD DRIVE HURST, TX	279.39
05/01/82-05/30/82		500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM WRIGHT—Continued						
05-27	2144420023	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/82	REFRESHMENTS FOR BUSINESS MEETING WITH 25 CONSTITUENTS	100.00	
05-27	2144420025	SOUTHWESTERN BELL TELEPHONE COMPANY	03/23/82-04/22/82	EQUIPMENT AND SERVICE FOR HURST OFFICE	28.10	
05-27	2144420025	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	2.12	
05-31	2148900357	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		1,217.01	
05-31	2152400040	(STATIONERY ALLOWANCE CHARGED)	05/31/82		46.08	
05-31	2152400040	(STATIONERY ALLOWANCE CHARGED)	05/31/82		436.03	
06-04	2145740016	PATRICIA A PERRY	05/01/82-05/31/82	EXPENDITURE FOR 1981	13.52	
06-04	2147530028	EMPIRE CHEMICAL COMPANY	05/25/82	COFFEE SUPPLIES FOR CONSTITUENTS USE	74.00	
06-07	2154650018	CONTINENTAL RESOURCES INC	05/20/82	SUPPLIES FOR FORT WORTH OFFICE	59.00	
06-07	2154650019	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	CRT COMPUTER TERMINAL AND COUPLER	20.00	
06-07	2154650028	GSA, OAD, FINANCE DIVISION	05/28/82	CRTS INTERCITY SERVICE	21.00	
06-07	2155200028	GSA, OAD, FINANCE DIVISION	04/22/82	FTS FOR RIDGLEA OFFICE	395.60	
06-09	2154610014	FEDERAL EXPRESS CORP	05/04/82	COURIER SERVICE	91.55	
06-09	2154610017	JACK WATSON AND ASSOCIATES	05/01/82-05/31/82	PREPARATION OF NEWS RELEASES	544.99	
06-09	2154610016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGE	90.85	
06-09	2154610016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGE FOR FORT WORTH OFFICE	15.08	
06-11	2160630024	PAUL DRSWELL	04/26/82-04/27/82	HOTEL EXPENDITURES INCURRED WHILE ON TRIP FROM FORT WORTH TO WASHINGTON ON OFFICIAL BUSINESS	39.96	
06-11	2160630025	PAUL DRSWELL	04/26/82-05/22/82	SERVICE AND EQUIPMENT FOR HURST OFFICE	347.19	
06-11	2160630025	PAUL DRSWELL	04/26/82-04/27/82	GAS EXPENDITURES INCURRED WHILE ON TRIP FROM FORT WORTH TO WASHINGTON ON OFFICIAL BUSINESS	25.00	
06-18	2169700015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	102.80	
06-24	2173760026	DAVID R RANAGE	06/07/82	PRINTING	102.50	
06-24	2173760027	GSA, OAD, FINANCE DIVISION	05/31/82	READING & CLIPPING SERVICE	126.66	
06-24	2173760028	TEXAS PRESS SERVICE	03/01/82-03/31/82	ADDITIONAL USAGE CHARGE FOR DISTRICT OFFICE	88.85	
06-25	2174820018	XEROX CORPORATION	03/31/82-04/30/82	ACCOMMODATIONS-NEALS; TAXI WHILE IN WASHINGTON ON OFFICIAL BUSINESS	291.73	
06-25	2174820019	XEROX CORPORATION	06/07/82-06/12/82	ACCOMMODATIONS AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	318.06	
06-25	2174820024	MARION J MOORE	06/07/82-06/12/82	AIRLINE TRAVEL, FT WORTH-DC-Ft WORTH	290.00	
06-25	2174820025	MARION J MOORE	06/07/82-06/12/82	AIRLINE TRAVEL, FT WORTH-DC-Ft WORTH	105.51	
06-25	2174820025	MARION J MOORE	05/01/82-05/31/82	DATA SERVICE	74.00	
06-25	2174820017	C & P TELEPHONE	06/01/82-07/01/82	COMPUTER CRT AND COUPLER	989.00	
06-25	2174820020	CONTINENTAL RESOURCES INC	06/01/82-06/30/82	COMPUTER SERVICE	9.20	
06-25	2174820022	DIALCOM, INCORPORATED	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	500.00	
06-25	2174820021	C & P TELEPHONE	06/01/82-06/30/82	1550 NORWOOD DRIVE HURST, TX	1,213.14	
06-30	2179890590	D & D PROPERTIES, INC	06/01/82-06/30/82		1,081.98	
06-30	2181900357	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	2182600011	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					30,050.86	

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

04-09	2098570016	POSTMASTER	03/15/82	EXPRESS MAIL TO AUBURN, WASHINGTON - GSA - OFFICIAL BUSINESS	9.35
04-09	2098570017	POSTMASTER	03/15/82	EXPRESS MAIL TO AUBURN, WASHINGTON - GSA - OFFICIAL BUSINESS	9.35
04-09	2098570018	POSTMASTER	03/15/82	EXPRESS MAIL TO PORTLAND, OREGON - WANG, INC - OFFICIAL BUSINESS	8.00
04-15	2104670053	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	

04-19	2109570001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PORTLAND, OR	4,679.00
04-19	2109570002	GENERAL SERVICES ADMINISTRATION	12/30/81-12/31/81	PORTLAND, OR	35.00
04-19	2109570003	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	PORTLAND, OR	1,599.00
04-21	2111530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	225.99
04-27	2117810012	DAVID R RAMAGE	04/12/82	PRINTING OF CONGRESSIONAL RECORD STATEMENT	330.00
04-27	2117810003	MIF PUBLICATIONS, INC.	02/18/82-02/18/83	SUBSCRIPTION FOR OREGON BUSINESS MAGAZINE	12.00
04-27	2117810004	THE KIPLINGER WASHINGTON LETTER	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION FOR NEWSLETTER	42.00
04-27	2117810010	RON WYDEN	04/04/82	REIMBURSE MEMBER FOR PURCHASE OF BOOKS	9.44
04-27	2117810015	AMERICAN ASSOCIATION OF RETIRED PERSONS	05/01/82-05/01/83	SUBSCRIPTION FOR MAGAZINE	5.00
04-27	2117810002	MANNINGS CAFETERIA	02/16/82-03/16/82	CHARGE FOR ROOM & COFFEE FOR STAFF AND MEMBERS OF TASK FORCE ON LEGISLATION FOR THE HANDICAPPED	62.00
04-27	2117810005	ALLENS PRESS CLIPPING BUREAU	03/01/82-03/31/82	NEWSPAPER CLIPPING SERVICE FOR MARCH	35.10
04-27	2117810007	RUSSELL GARLAND WORDEN	03/26/82-04/09/82	REIMBURSE STAFF MEMBER FOR MESSENGER CHARGES - OFFICIAL BUSINESS	14.70
04-27	2117810011	DAVID R RAMAGE	04/06/82-04/09/82	PRINTING FOR RECORD REPRINTS, NEWSLETTERS AND CALLING CARDS	252.50
04-27	2117810013	DAVID R RAMAGE	03/26/82-04/02/82	PRINTING FOR SPEECHES AND NEWSLETTERS	138.60
04-27	2117810014	DAVID R RAMAGE	03/25/82-03/29/82	PRINTING FOR NEWSLETTERS, CALLING CARDS & FORMS	248.00
04-27	2117810016	RON WYDEN	04/05/82-04/18/82	REIMBURSE MEMBER FOR CAB FARE - WASHINGTON, DC	12.00
04-27	2117810001	RON WYDEN	04/11/82-04/18/82	REIMBURSE MEMBER FOR PLANE FARE - WASHINGTON-PORTLAND-MISSOULA, MT-WASHINGTON - OFFICIAL BUSINESS	828.00
04-27	2117810009	RON WYDEN	04/11/82	REIMBURSE MEMBER FOR CAB FARE - PORTLAND, OR	10.00
04-27	2117810006	RUSSELL GARLAND WORDEN	04/16/82-04/18/82	REIMBURSE STAFF MEMBER FOR CONGRESSMAN'S HOTEL ROOM AND MEAL IN MONTANA - OFFICIAL BUSINESS	92.90
04-28	2117830020	XEROX CORPORATION	01/29/82-02/28/82	EXCESS USE CHARGE FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE	5.16
04-28	2117830019	DAVID R RAMAGE	04/14/82-04/19/82	PRINTING OF CONGRESSIONAL RECORD REPRINTS & CALLING CARDS FOR STAFF MEMBER	390.50
04-28	2117830015	RON WYDEN	04/04/82	REIMBURSE MEMBER FOR PURCHASE OF NEWSPAPER	1.50
04-28	2117830021	THE N. Y. TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION FOR NY TIMES NEWSPAPER FOR WASHINGTON OFFICE - OFFICIAL BUSINESS	77.00
04-28	2117830025	RON WYDEN	04/10/82-04/17/82	REIMBURSE MEMBER FOR PURCHASE OF NEWSPAPERS & BOOK	8.54
04-28	2117830012	JOEL BRUCE LIEBERMAN	03/29/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	3.00
04-28	2117830013	BREWED HOT COFFEE	03/31/82	COFFEE & TEA FOR CONSTITUENTS & STAFF IN PORTLAND DISTRICT OFFICE	37.30
04-28	2117830022	COFFEE SYSTEM OF WASHINGTON	04/16/82	COFFEE & HOT CHOCOLATE FOR CONSTITUENTS & STAFF - WASHINGTON OFFICE	39.00
04-28	2117830023	COFFEE SYSTEM OF WASHINGTON	03/26/82	COFFEE & HOT CHOCOLATE FOR CONSTITUENTS & STAFF - WASHINGTON DISTRICT OFFICE	60.00
04-28	2117830016	RAYMOND J WILKSON	01/27/82-04/07/82	REIMBURSE STAFF MEMBER FOR ROUND TRIP PLANE FARE - PORTLAND-WASHINGTON-PORTLAND, OFFICIAL BUSINESS	474.00
04-28	2117830017	RAYMOND J WILKSON	04/08/82-04/13/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 104 MI @ 24¢	24.96
04-28	2117830018	RAYMOND J WILKSON	04/13/82	REIMBURSE STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS	4.30
04-28	2117830024	DANIEL ROGER SALTZMAN	04/05/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 16 MI @ 24¢	3.84
04-30	2117830014	C & P TELEPHONE	03/05/82-03/30/82	TOLL CHARGES FOR USE OF TELEPHONE IN WASHINGTON DISTRICT OFFICE	57.03
04-30	2119900160	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,829.10
04-30	2123460024	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		53.76
05-07	2126640025	POSTMASTER	04/22/82	EXPRESS MAIL FROM WASHINGTON TO PORTLAND - OFFICIAL BUSINESS	9.35
05-07	2126640026	POSTMASTER	04/27/82	EXPRESS MAIL TO PORTLAND, OREGON	20.00
05-12	2131320017	BREWED HOT COFFEE	04/29/82	EXPRESS MAIL TO PORTLAND, OREGON	9.35
05-12	2131320018	COFFEE SYSTEM OF WASHINGTON	04/28/82	COFFEE FOR STAFF & CONSTITUENTS IN DIST OFFICE	40.65
05-12	2131320019	MR MARK WILLIAMS	04/30/82	COFFEE FOR STAFF & CONSTITUENTS IN WASH OFFICE	24.00
05-12	2131320021	GEORGE EVON ROSE	04/12/82-04/14/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR, OFCL BUSINESS, 45 MI @ 24¢/MI	10.80
05-12	2131320021	JUDY GAYLE SHELDS	04/12/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR, OFCL BUS, 27 MI @ 24¢/MI	6.48
05-12	2131320022	SHARON ELIZABETH GAUGHNARD	04/09/82-04/16/82	REIMB FOR STAFF MEMBER FOR USE OF PERSONAL CAR, OFCL BUSINESS, 43 MI @ 24¢	10.32
05-12	2131320023	JAMIE PAULINE ROSS	04/15/82	REIMB FOR STAFF MEMBER FOR USE OF PERSONAL CAR, OFCL BUSINESS, 21 MI @ 24¢	50.64
05-12	2131320024	MERRIE H BUEL	04/19/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR, OFCL BUSINESS, 4 MI @ 24¢	.96
05-12	2131320025	JOEL BRUCE LIEBERMAN	04/14/82-04/16/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR, OFCL BUSINESS, 84 MI @ 24¢/MI	20.16
05-12	2131320025	GSA, CO. FINANCE DIVISION	04/22/82	MONTHLY TELEPHONE CHG DIST OFC	6.24
05-21	2139500025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	11/16/81-12/07/81	REIMB FOR MAINTENANCE FEE AND USAGE FOR XEROX COPIER FOR DECEMBER	648.81
05-21	2139500026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/02/81	REIMB FOR MONTHLY PAYMENT FOR XEROX COPIER EQUIPMENT	262.84
05-21	2140400007	RON WYDEN	04/25/82-05/03/82	REIMBURSE MEMBER FOR NEWSPAPERS & MAGAZINES	237.74
05-21	2140400006	ALLENS PRESS CLIPPING BUREAU	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF APRIL	10.75
05-21	2140400008	RON WYDEN	04/26/82	REIMBURSE MEMBER FOR TAXI FARE - WASHINGTON, DC	36.06
05-21	2140400008	RON WYDEN		REIMBURSE CLIPPING SERVICE FOR THE MONTH OF APRIL	3.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RON WYDEN—Continued					
05-21	2140400009	LEE SANFORD WEINSTEIN	05/10/82-05/12/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 47 MI @ 24	11.28
05-21	2140400012	COFFEE SYSTEM OF WASHINGTON	05/14/82	COFFEE FOR STAFF & CONSTITUENTS - WASHINGTON OFFICE	24.00
05-21	2140400010	JOEL BRUCE LIEBERMAN	04/26/82-05/02/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 271 MI @ 24	65.04
05-25	2140400011	MERRIE H BUEL	04/26/82-05/08/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 178 MI @ 24	42.72
05-25	2145810031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	226.00
05-31	2148900161	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,193.57
05-31	2152740006	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		68.97
06-04	2152340011	COFFEE SYSTEM OF WASHINGTON	05/21/82	COFFEE FOR STAFF & CONSTITUENTS WASHINGTON OFFICE	28.40
06-04	2152340012	MOBA MEDIA	03/02/82-03/31/82	TELEVISION NEWS TRANSCRIPT SERVICE	68.00
06-04	2152340013	PRINTRIGHT	05/17/82	PRINTING FOR AGENDA FOR MEETING WITH STUDENTS IN PORTLAND	3.85
06-04	2152340014	LEE SANFORD WEINSTEIN	05/21/82-05/28/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 55 MILES AT 24	13.20
06-04	2152340020	RON WYDEN	04/30/82-05/03/82	REIMBURSE MEMBER FOR ROUND TRIP PLANE TICKET TO PORTLAND, OR	494.00
06-04	2152340021	RON WYDEN	05/14/82-05/24/82	REIMBURSE MEMBER FOR PRESS SECRETARY, LOIS DAVIS' TRIP TO PORTLAND, ROUND TRIP PLANE FARE	298.00
06-04	2152340022	RON WYDEN	05/13/82-05/24/82	REIMBURSE MEMBER FOR ADMINISTRATIVE ASSISTANT, GARY CONKLING'S ROUND TRIP PLANE FARE TO PORTLAND, OR	298.00
06-04	2152340015	MR MARK WILLIAMS	05/03/82-05/25/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 196 MILES AT 24	47.04
06-04	2152340017	GEORGINE EVON ROSE	04/26/82-04/30/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 26 MILES AT 24	6.24
06-04	2152340018	JOEL BRUCE LIEBERMAN	05/10/82-05/26/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 184 MILES AT 24	44.16
06-04	2152340019	MERRIE H BUEL	05/15/82-05/20/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 167 MILES AT 24	44.16
06-04	2152340023	JAMIE PAULINE ROSS	05/06/82-05/17/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS, 145 MILES AT 24	34.80
06-04	2152340010	GSA OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE IN PORTLAND, OR	703.35
06-09	2156100019	RON WYDEN	05/15/82-05/23/82	REIMBURSE MEMBER FOR PURCHASE OF BOOKS AND MAGAZINES	44.01
06-09	2156100018	JOEL BRUCE LIEBERMAN	05/16/82	REIMBURSE STAFF MEMBER FOR REFRESHMENTS AND NAME TAGS FOR PARTICIPANTS AT MTG W/STUDENTS IN PORTLAND	11.40
06-09	2156100020	RON WYDEN	05/19/82	REIMBURSE MEMBER FOR TAXI FARE - WASHINGTON, D.C.	8.50
06-09	2156100022	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82	BEVERAGE COST FOR LUNCHEON WITH HEALTH GROUP HEALTH ON WEDNESDAY	1.50
06-09	2156100025	DAVID R RAMAGE	05/12/82	PRINTING COST FOR CALLING CARDS FOR STAFF MEMBER	114.00
06-09	2156100026	RON WYDEN	05/20/82	PRINTING COST FOR ROUND TRIP PLANE TICKET TO PORTLAND, OR	16.50
06-09	2156100021	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR DATA PHONE SERVICE	398.00
06-09	2156100024	C & P TELEPHONE	04/05/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES	121.34
06-17	2165520017	PUBLIC OPINION RESEARCH	05/20/82	TABULATION OF RESPONSES TO DISTRICT-WIDE QUESTIONNAIRE	114.11
06-18	2169500028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	286.41
06-24	2172230001	DAVID R RAMAGE	05/26/82-05/28/82	PRINTING OF DEAR COLLEAGUE LETTER AND TOWN MEETING ANNOUNCEMENT CARDS	125.55
06-24	2172230002	DAVID R RAMAGE	06/02/82-06/03/82	BILL FOR PRINTING OF NEWSLETTERS AND AFFIXING CHESHIRE LABELS	205.65
06-24	2172230015	BREWED HOT COFFEE	05/26/82	COFFEE AND HOT CHOCOLATE FOR CONSTITUENT AND STAFF IN PORTLAND DISTRICT OFFICE	32.25
06-24	2172230017	JOEL BRUCE LIEBERMAN	05/26/82	REIMBURSE STAFF MEMBER FOR COST TO CONVERT VIDEO TAPE - VEDIO TAPE USED FOR INTERN TRAINING SEMINAR	47.47
06-24	2172230018	MOBA MEDIA	04/12/82-04/28/82	PAYMENT FOR TELEVISION NEWS TRANSCRIPTION SERVICE	30.00
06-24	2172230019	SHARON ELIZABETH GRAICVARO	06/03/82	REIMBURSE STAFF MEMBER FOR PLANE FARE NEW YORK TO WASHINGTON, D.C. OFFICIAL BUSINESS	60.00
06-24	2172230020	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	NEWSLETTER CLIPPING SERVICE FOR THE MONTH OF MAY	38.94
06-24	2172230022	RON WYDEN	06/07/82	REIMBURSE MEMBER FOR CAR FARE	39.50
06-24	2172230025	HARRISON TYPESETTING	05/14/82	TYPESETTING COSTS FOR STUDENT SUMMIT IN PORTLAND, OR	39.75
06-24	2172230026	PRINTRIGHT	05/17/82	COFFEE OR CONSTITUENTS AND STAFF IN THE WASHINGTON OFFICE	3.85
06-24	2172230027	COFFEE SYSTEM OF WASHINGTON	06/10/82	COFFEE FOR CONSTITUENTS AND STAFF WASHINGTON OFFICE	24.00

06-24	2172230028	SHARON ELIZABETH CRAIGNARD	05/26/82	REIMBURSE STAFF MEMBER FOR EXPRESS MAIL PORTLAND TO WASHINGTON FOR OFFICIAL BUSINESS	9.35
06-24	2172230030	LOIS WINDSKY DAVIS	06/07/82	REIMBURSE STAFF MEMBER FOR CAB FARE	3.45
06-24	2172230029	RON WYDEN	06/06/82	REIMBURSE MEMBER FOR CAB FARE PORTLAND, OR	21.50
06-24	2172230025	GSA, OAD, FINANCE DIVISION	06/01/82	MONTHLY TELEPHONE SERVICE FOR THE D.O.	712.68
06-30	2181900157	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82		2,330.41
06-30	2180500024	XEROX CORPORATION	06/01/82	EXCESS USE CHARGE FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE	19.79
06-30	2180500029	CONGRESSIONAL QUARTERLY INC	06/01/82	BINDERS FOR MAGAZINES	76.95
06-30	2180500021	HUDSON'S DIRECTORY	04/13/82	WASHINGTON NEWS MEDIA BOOK	130.34
06-30	2180500009	DAVID R RANAGE	06/16/82	PRINTING OF SPEECH	37.55
06-30	2180500015	DAVID R RANAGE	06/09/82	REIMBURSE STAFF MEMBER FOR PLANE FARE NEW YORK TO WASHINGTON, D.C.	52.00
06-30	2180500017	JAMIE PAULINE ROSS	06/17/82	COFFEE FOR CONSTITUENTS AND STAFF WASHINGTON OFFICE	29.00
06-30	2180500023	COFFEE SYSTEM OF WASHINGTON	06/16/82	REIMBURSE MEMBER FOR ROUND TRIP PLANE FARE TO PORTLAND, OREGON	418.00
06-30	2180500018	RON WYDEN	06/16/82	REIMBURSE MEMBER FOR AIRS (GARY CONKLING) ROUND TRIP PLANE FARE TO PORTLAND	130.69
06-30	2180500022	C & P TELEPHONE	05/01/82	CHARGE FOR DATA PHONE SERVICE IN WASHINGTON OFFICE	2,181.79
06-30	2180500007	C & P TELEPHONE	05/31/82	COMPUTER AND PRINTING SERVICES FOR MAILINGS	821.81
06-30	2180500026	PROGRAM DEVELOPMENT CORP	06/01/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 84 MI AT 24/MI	20.16
06-30	2180500026	(STATIONARY ALLOWANCE CHARGED)	06/25/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 127 MI AT 24/MI	30.48
06-30	2180500008	ROBERTA FEINSTEIN	06/02/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 338 MI AT 24/MI	81.12
06-30	2180500010	GEORGINE EVON ROSE	06/02/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 257 MI AT 24/MI	61.68
06-30	2180500011	JOEL BRUCE LIEBERMAN	05/29/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 382 MI AT 24/MI	91.68
06-30	2180500012	MR MARK WILLIAMS	06/01/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 99 MI AT 24/MI	23.76
06-30	2180500013	MERRIE H BUEL	05/05/82	LONG DISTANCE TELEPHONE CHARGES	136.39
06-30	2180500014	JUDY GALVEY SHIELDS			
06-30	2180500019	C & P TELEPHONE			
TOTAL					27,823.53

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES					
04-15	2104670054	HOUSE RECORDING STUDIO	03/01/82	OFFICIAL RECORDING SERVICES	66.50
04-19	2109570004	GENERAL SERVICES ADMINISTRATION	04/01/82	SPRING AND PEARL STREETS COLUMBUS OH 00000	3,979.00
04-19	2109570005	GENERAL SERVICES ADMINISTRATION	04/01/82	LOCAL TELEPHONE SERVICE	814.00
04-21	2111730011	C & P TELEPHONE	03/01/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBIA, OHIO	178.53
04-29	2112000027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/82		245.81
04-30	2119900387	(STATIONARY ALLOWANCE CHARGED)	04/01/82		1,099.86
04-30	2123460048	C & P TELEPHONE	04/01/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	381.96
05-10	2127300019	VISA	12/01/81	MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASH, DC AND RETURN	197.73
05-11	2130600022	VISA	04/26/82	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN	244.00
05-11	2130600022	VISA	04/05/82	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, D.C. AND RETURN	248.00
05-11	2130680023	HOUSE RECORDING STUDIO	04/01/82	OFFICIAL RECORDING SERVICES	42.00
05-11	2130600021	GSA, OAD, FINANCE DIVISION	01/22/82	DISTRICT OFFICE TELEPHONE SERVICES	485.59
05-12	2130500025	COLUMBUS MONTHLY	09/01/82	SUBSCRIPTION (MAGAZINE)	12.00
05-12	2130500023	VISA	03/23/82	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, DC AND RETURN	280.00
05-12	2130500024	VISA	04/29/82	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, DC AND RETURN	248.00
05-18	2134300018	THOMAS J LANKFORD	04/09/82	CERTIFICATES AND 2 GREAT SEALS	39.50
05-19	2130760031	C & P TELEPHONE	05/04/82	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, D.C. AND RETURN	248.00
05-24	2140320026	GSA, OAD, FINANCE DIVISION	02/01/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DIST IN COLUMBUS, OH	156.36
05-25	2144610026	C & P TELEPHONE	02/22/82	DIST OFFICE TELEPHONE SERVICES	514.53
05-25	2145440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	178.53
05-25	2144610025	GSA, OAD, FINANCE DIVISION	04/01/82	LOCAL TELEPHONE SERVICE	574.83
05-31	2148900382	(EQUIPMENT ALLOWANCE CHARGED)	03/22/82	DISTRICT OFFICE TELEPHONE SERVICES	1,099.86
05-31	2152740017	THE WORTHINGTON NEWS	05/01/82	NEWSPAPER SUBSCRIPTION	751.00
06-04	2147340023		06/01/82		9.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHALMERS P WYLIE—Continued						
06-04	2147340024	VISA	05/11/82-05/13/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DISTRICT), AND WASH, DC, COLUMBUS-DC-COLUMBUS	262.00	
06-04	2147340025	VISA	05/24/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH AND WASH, DC	131.00	
06-04	2147530029	VISA	03/29/82-04/01/82	MEMBER TRAVEL FROM COLUMBUS, OH (DIST), TO WASHINGTON, DC AND RETURN	236.00	
06-04	2147530030	VISA	05/18/82-05/21/82	MEMBER TRAVEL FROM COLUMBUS, OH (DIST), TO WASHINGTON, DC AND RETURN	282.00	
06-05	2153620026	VISA	01/01/81-12/31/81	FINANCE CHARGES- TRAVEL ACCOUNT	335.70	
06-05	2153620027	VISA	11/22/81-11/23/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, D.C. AND RETURN	216.00	
06-05	2153620028	VISA	12/14/81-12/17/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, D.C. AND RETURN	216.00	
06-09	2155430026	THOMAS J LAWKORD	05/13/82	XEROY 'DEAR COLLEAGUE'	10.10	
06-10	2160550045	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	9.00	
06-17	2165520018	VISA	03/11/82	WASHINGTON TO COLUMBUS AIR FARE FOR MEMBER	118.00	
06-17	2165520019	VISA	03/16/82	COLUMBUS TO WASHINGTON AIR FARE FOR MEMBER	118.00	
06-17	2165520020	VISA	03/18/82	WASHINGTON TO COLUMBUS AIR FARE FOR MEMBER	118.00	
06-17	2165520021	VISA	03/09/82-03/10/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DIST) AND WASHINGTON, DC (R/T AIR FARE)	236.00	
06-17	2165520022	VISA	02/11/82-02/12/82	MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	236.00	
06-17	2165520023	VISA	02/23/82-02/25/82	MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	236.00	
06-18	2185930007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	221.80	
06-22	2185930007	THOMAS J LAWKORD	06/01/82	ADDRESS ENVELOPES-ALL MEMBERS	6.50	
06-22	2189210017	VISA	06/02/82-06/03/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	262.00	
06-28	2189210018	C & P TELEPHONE	06/09/82-06/10/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	262.00	
06-28	2175620017	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	69.51	
06-30	2181900382	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,094.72	
06-30	2182600012		06/01/82-06/30/82		466.55	
TOTAL					17,639.09	

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

04-07	2096310013	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
04-07	2096310013	NATIONAL CAR RENTAL SYSTEMS, INC.	02/25/82-03/04/82	CAR RENTAL FOR VICIE WINPINGER IN CHICAGO FOR OFFICIAL BUSINESS	217.07
04-09	2098570019	POSTMASTER	03/22/82	1000 - 20c STAMPS	200.00
04-15	2103700026	DEPARTMENT OF STATE	03/18/81	INTERESTED PARTY TELEGRAM	30.00
04-19	2109570006	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	CHICAGO IL 00000	5,330.00
04-19	2109570007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000	3.00
04-19	2109570008	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	CHICAGO IL 00000	3.00
04-19	2109570009	GENERAL SERVICES ADMINISTRATION	01/01/82-06/30/82	CHICAGO IL 00000	249.00
04-21	2111730012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	229.84
04-22	2110650024	NEW YORK TIMES	04/05/82-07/04/82	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	158.00
04-22	2110650024	DAVID R RAMAGE	04/09/82	FLAG CERTIFICATES	12.50
04-23	2112570021	ADVANCED TECHNIQUES AND SYSTEMS	04/08/82	COMPUTER SERVICES FOR MONTH OF MARCH	447.42
04-23	2112570022	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	61.36
04-28	2117630026	DAVID R RAMAGE	04/02/82	PRINTING OF NEWSLETTERS	2,570.30
04-28	2117630026	MARY A BAIN	04/23/82	REIMBURSEMENT FOR EXPRESS MAIL DELIVERY TO DISTRICT	11.40
04-28	2117630031	GSA, OAD, FINANCE DIVISION	04/23/82	TELEPHONE SERVICE IN DISTRICT OFFICE	236.79
04-29	2118500025	SIDNEY R YATES	04/21/82-04/22/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO (RETURN TRIP WAS UPGRADED TO FIRST CLASS)	459.00

1,544.75
542.26
314.35
473.00
189.00
109.00
1,101.61
350.29
382.85
68.04
199.84
1,544.75
366.64
260.81
353.76
25.00
30.00
61.19
84.22
248.26
48.00
378.00
378.00
658.99
543.95
72.51
15.87
325.00
27.00
42.50
248.87
1,805.92
507.91
25,741.12

TOTAL

04/01/82-04/30/82	PRINTING OF 25,000 NEWSLETTERS	4,885.70
05/06/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND CHICAGO	8.00
05/06/82	REIMBURSE FOR ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON	188.00
05/07/82	REIMBURSE FOR ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO	271.87
04/30/82	COMPUTER SERVICES FOR APRIL	76.72
05/12/82	COMPUTER SERVICES	75.98
03/04/82-03/17/82	CAR RENTAL FOR VICKIE WINPISINGER WHILE IN CHICAGO ON OFFICIAL BUSINESS	75.98
04/01/82-04/30/82	TOLL CHARGES FOR MONTH OF APRIL	75.98
05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	75.98
05/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	75.98
05/27/82-06/03/82	MILEAGE WHILE DRIVING FROM WASH TO CHICAGO AND BACK ON OFCL BUSINESS, 1474 MILES @ 24¢	75.98
05/30/82-06/02/82	TOLLS WHILE DRIVING TO AND FROM CHICAGO AND WASHINGTON	75.98
05/27/82-06/02/82	PARKING WHILE IN CHICAGO ON OFCL BUSINESS	75.98
05/01/82-05/31/82	HOTEL EXPENSES WHILE TRAVELLING ON OFCL BUSINESS	75.98
05/01/82-05/31/82	TELEGRAMS SENT DURING MAY	75.98
05/01/82-06/02/82	LOCAL TELEPHONE SERVICE	75.98
05/28/82-06/02/82	NEWSPAPER DELIVERY TO DISTRICT OFFICE	75.98
06/04/82-06/06/82	R/T AIRFARE BETWEEN WASH, DC AND CHICAGO, IL	75.98
06/04/82	R/T AIRFARE BETWEEN WASH, DC AND CHICAGO, IL	75.98
06/04/82	COMPUTER SERVICES FOR MAY	75.98
04/01/82-06/30/82	PRINTING OF NEWSLETTERS AND PUTTING ON CHESHIRE LABELS	75.98
05/01/82-05/31/82	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	75.98
06/13/82-06/14/82	TOLL CHARGES FOR THE MONTH OF MAY	75.98
06/13/82-06/14/82	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND CHICAGO, ILL	75.98
06/14/82	CAB FARES	75.98
06/22/82	CONGRESSIONAL RECORD REPRINT	75.98
06/01/82-06/30/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	75.98
06/01/82-06/30/82		75.98

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

04-05	2091850012	DAVID R RAMAGE	03/15/82	PRINTING EXPENSE - NEWSLETTERS	4,885.70
04-05	2091850014	THE CITIZEN-STANDARD	02/01/82-02/01/83	ONE YEAR SUBSCRIPTION	8.00
04-05	2091850015	R. L. POLK & COMPANY	1981 CITY DIRECTORIES		188.00
04-05	2091850011	BELL OF PENNSYLVANIA	03/24/82	MONTHLY SERVICE - READING DO	271.87
04-05	2091850013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/82	MONTHLY SERVICE - POTTSVILLE DO	76.72
04-05	2091850020	GUS YATRON	02/15/82-02/16/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850021	GUS YATRON	02/17/82-02/19/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850022	GUS YATRON	02/22/82-02/25/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850024	GUS YATRON	03/01/82-03/04/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850025	GUS YATRON	03/08/82-03/10/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850026	GUS YATRON	03/11/82-03/12/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850028	GUS YATRON	03/22/82-03/25/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850029	GUS YATRON	03/29/82-03/31/82	READING, PA TO WASH, DC AND RETURN, PRIVATE AUTO 302 MILES @ 24¢	75.98
04-05	2091850031	GUS YATRON	03/15/82-03/19/82	STAFF TRAVEL - PRIVATE AUTO WASH, DC TO HARRISBURG, PA AND RETURN 238 MILES @ 24¢	75.98
04-05	2091850032	JOSEPH P GEMMELL	03/25/82-03/29/82	STAFF TRAVEL - PRIVATE AUTO WASH, DC TO HARRISBURG, PA AND RETURN 238 MILES @ 24¢	57.12
04-05	2091850027	GUS YATRON	02/21/82	READING, PA TO HAMMURG, PA AND RETURN, PRIVATE AUTO 140 MILES @ 24¢	9.60
04-05	2091850030	GUS YATRON	03/26/82	READING, PA TO MCADOO, PA AND RETURN, PRIVATE AUTO 40 MILES @ 24¢	33.60

04-30	2119900312	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	2123300001	DAVID R RAMAGE			
05-21	2135920023	SIDNEY R YATES			
05-21	2135920023	PATRICIA C FULLER			
05-21	2135920025	ADVANCED TECHNIQUES AND SYSTEMS			
05-21	2135920022	NATIONAL CAR RENTAL SYSTEM			
05-21	2135920026	C & P TELEPHONE			
05-25	2145440015	CHESAPEAKE & POTOMAC TELEPHONE CO			
05-25	2148900308	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	2152740007	GSA, OAD, FINANCE DIVISION			
06-17	2147600025	MARY A BAIN			
06-17	2166300021	MARY A BAIN			
06-17	2166300022	MARY A BAIN			
06-17	2166300024	MARY A BAIN			
06-17	2166300023	MARY A BAIN			
06-17	2166300020	WESTERN UNION TELEGRAPH COMPANY			
06-18	2169700018	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-21	2166310014	HENSHAW NEWSPAPER DELIVERY			
06-21	2166310016	SIDNEY R YATES			
06-21	2166310017	SIDNEY R YATES			
06-21	2166310015	ADVANCED TECHNIQUES AND SYSTEMS			
06-22	2169210021	DAVID R RAMAGE			
06-22	2169210020	ARA SERVICES			
06-22	2169210019	C & P TELEPHONE			
06-28	2173200019	MICHAEL C DORF			
06-28	2173200020	MICHAEL C DORF			
06-29	2179810025	DAVID R RAMAGE			
06-29	2179810025	GSA, OAD, FINANCE DIVISION			
06-30	2181900306	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	2182500027	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GUS YATRON—Continued						
04-05	2091850018	JOSEPH P GEMMELL	03/29/82-03/29/82	LUNCH EXPENSE	9.54	
04-05	2091850016	C & P TELEPHONE	02/01/82-02/28/82	MONTHLY SERVICE - WASH OFFICE	130.85	
04-19	2105820027	SHEWANDA VALLEY PUBLISHING COMPANY	04/18/82-04/18/83	SUBSCRIPTION OF DAILY NEWSPAPER	68.00	
04-19	2105800023	DAVID R RAMAGE	03/07/82	PRINTING EXPENSE	27.50	
04-19	2105800024	ELWOOD BROAD	04/01/82	STAFF TRAVEL READING, PA TO WASH, DC AND RETURN - PRIVATE AUTO 302 MILES @ 24¢ TOLLS	75.98	
04-19	2105800025	ELWOOD BROAD	04/06/82	STAFF TRAVEL - READING, PA TO WASH, DC AND RETURN - PRIVATE AUTO 302 MILES @ 24¢ TOLLS	75.98	
04-19	2105800022	ELWOOD BROAD	04/06/82	STAFF TRAVEL - READING, PA TO HARRISBURG, PA AND RETURN - PRIVATE AUTO - 140 MILES @ 24¢	33.60	
04-19	2105800028	GSA, OAD, FINANCE DIVISION	01/22/82-03/22/82	FTS SERVICE - READING DO	9.11	
04-19	2105820029	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE - READING DO	39.98	
04-21	2111730013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	182.08	
04-28	2117890603	COLONIAL BERK REAL ESTATE COMPANY	04/01/82-04/30/82	101 NORTH CENTRE STREET POTTSVILLE, PA	181.50	
04-28	2117890604	GENERAL BATTERY CORP	04/01/82-04/30/82	7TH AND PENN STREETS READING, PA	2,282.00	
04-30	21193900257	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		3,620.22	
04-30	2123630005	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		404.32	
05-11	2130680024	DAVID R RAMAGE	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	69.75	
05-19	2138620022	LANCASTER NEWSPAPERS, INC	05/04/82	PRINTING EXPENSE	327.60	
05-19	2138620027	BELL TELEPHONE COMPANY OF PA	04/23/82-04/23/83	YEARLY SUBSCRIPTION	56.00	
05-19	2138620023	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/82-05/09/82	MONTHLY SERVICE-READING, DISTRICT OFFICE	265.72	
05-19	2138620024	GSA, OAD, FINANCE DIVISION	04/10/82-05/09/82	MONTHLY SERVICE-POTTSVILLE DO	85.98	
05-19	2138620026	C & P TELEPHONE	04/22/82	FTS SERVICE - READING DO	46.66	
05-19	2138620025	POSTMASTER	03/01/82-03/31/82	MONTHLY SERVICE WASH OFFICE	103.34	
05-21	2139740024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/04/82	POSTAGE	500.00	
05-25	2145440016	COLONIAL BERK REAL ESTATE COMPANY	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	182.08	
05-27	2146890591	GENERAL BATTERY CORP	05/01/82-05/30/82	101 NORTH CENTRE STREET POTTSVILLE, PA	181.50	
05-27	2146890592	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/30/82	7TH AND PENN STREETS READING, PA	2,282.00	
05-31	2148900254	(EQUIPMENT ALLOWANCE CHARGED)	03/26/81-12/31/81		3,214.55	
05-31	2148900255	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		(92.34)	
05-31	2152740018	INTELLIGENCE JOURNAL	05/01/82-05/31/82	SUBSCRIPTION, DAILY NEWSPAPER	76.00	
06-04	2147600026	BELL TELEPHONE COMPANY OF PA	05/03/82-05/03/83	MONTHLY SERVICE - READING DISTRICT OFFICE	270.17	
06-04	2147600027	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/82-06/09/82	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	91.05	
06-10	2159520027	ELWOOD BROAD	06/01/82	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO (302 MILES @ .24 PLUS TOLLS)	75.98	
06-10	2159520026	ELWOOD BROAD	05/26/82	STAFF TRAVEL - READING, PA TO LEADER HEIGHTS, PA AND RETURN - PRIVATE AUTO (140 MILES @ .24 PER MILE)	33.60	
06-10	2160550046	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	42.50	
06-18	2168300019	JOSEPH P GEMMELL	04/24/82-04/25/82	WASH, DC TO POTTSVILLE, PA AND RETURN BY PRVT AUTO	84.00	
06-18	2168300025	JOSEPH P GEMMELL	05/01/82-05/03/82	WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO	84.00	
06-18	2168300026	JOSEPH P GEMMELL	05/18/82-05/20/82	WASH, DC TO READING, PA & RETURN BY PRVT AUTO	72.48	
06-18	2168300027	JOSEPH P GEMMELL	05/26/82	WASH, DC TO LEADER HEIGHTS, PA AND RETURN PRIVATE AUTO	40.80	
06-18	2168300017	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY SERVICE, WASH OFFICE	140.78	
06-18	2168300018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MONTHLY SERVICE, WASH OFFICE	163.21	
06-18	2169700019	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	226.21	
06-18	2168300016	COLONIAL BERK REAL ESTATE COMPANY	05/22/82	FTS SERVICE, READING DISTRICT OFFICE	46.91	
06-29	2179890591		06/01/82-06/30/82	101 NORTH CENTRE STREET POTTSVILLE, PA	181.50	

2,282.00
2,704.41
501.28
28,159.70

TOTAL

7TH AND PENN STREETS READING, PA.

06/01/82-06/30/82
06/01/82-06/30/82
06/01/82-06/30/82

GENERAL BATTERY CORP
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

06-28 2179890592
06-30 2181900252
06-30 2182600013

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

04-05 2092450021 DIALCOM, INCORPORATED
04-05 2090530017 GSA, OAD, FINANCE DIVISION
04-08 2096750027 C W BILL YOUNG
04-08 2097500022 GEORGE N CRETEKOS

04-08 2097600023 GEORGE N CRETEKOS
04-08 2096750028 DIALCOM, INCORPORATED
04-09 2098570020 POSTMASTER
04-15 2104670055 HOUSE RECORDING STUDIO
04-19 2109570010 GENERAL SERVICES ADMINISTRATION
04-21 2117730014 CHESAPEAKE & POTOMAC TELEPHONE CO
04-26 2116510012 GENERAL TELEPHONE CO OF FLORIDA
04-26 2116510011 C & P TELEPHONE
04-26 2116510013 WESTERN UNION TELEGRAPH COMPANY
04-27 2116540031 GEORGE N CRETEKOS
04-27 2116540032 DIALCOM, INCORPORATED
04-28 2117890593 SOUTHEAST PROPERTIES
04-30 2119900238 (EQUIPMENT ALLOWANCE CHARGED)
04-30 2118550028 C W BILL YOUNG

04-30 2123630002 (STATIONERY ALLOWANCE CHARGED)
05-05 2123430026 GSA, OAD, FINANCE DIVISION
05-11 2130600025 C W BILL YOUNG

05-11 2130600024 DIALCOM, INCORPORATED
05-25 2141310024 THE LARGO SENTINEL
05-25 2141310025 GENERAL TELEPHONE CO OF FLORIDA
05-25 2141310023 C W BILL YOUNG
05-25 2145440017 CHESAPEAKE & POTOMAC TELEPHONE CO
05-27 2146890593 SOUTHEAST PROPERTIES
05-31 2148900237 (EQUIPMENT ALLOWANCE CHARGED)
05-31 2152740008 (STATIONERY ALLOWANCE CHARGED)
06-04 2152620021 C W BILL YOUNG

06-04 2152620020 C & P TELEPHONE
06-05 2153620020 HOUSE OF REPRESENTATIVES RESTAURANT
06-07 2158800022 C W BILL YOUNG
06-07 2158800023 U. S. POST OFFICE
06-07 2158800025 C W BILL YOUNG
06-07 2158800024 DIALCOM, INCORPORATED
06-07 2154650021 GSA, OAD, FINANCE DIVISION
06-10 2159520028 GEORGE N CRETEKOS

06-11 2161470022 C W BILL YOUNG

06-18 21659700020 CHESAPEAKE & POTOMAC TELEPHONE CO
06-21 2166310018 GENERAL TELEPHONE CO OF FLORIDA

02/01/82-02/28/82 DUAL ACCESS FOR FEBRUARY 1982
03/22/82 DISTRICT PHONE BILL FOR MARCH
04/01/82-04/03/82 TRANSPORTATION TO & FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FL & RTN) INCL. 50 MI AT 24¢/MI
03/29/82-04/01/82 TRANSPORTATION TO WASHINGTON, D.C. FROM DISTRICT AND RETURN ST. PETERSBURG, FLA TO WASHINGTON, D.C.
04/03/82 TRANSPORTATION TO WASHINGTON, D.C. FROM DISTRICT (ST. PETERSBURG, FLA TO WASHINGTON, D.C.)
04/01/82-04/30/82 COMPUTER SERVICES FOR THE MONTH OF APRIL, 1982
03/24/82 1,000 - 20¢ POSTAGE STAMPS
03/21/82-03/31/82 OFFICIAL RECORDING SERVICES
04/01/82-06/30/82 ST. PETERSBURG, FL 00000
03/01/82-03/31/82 LOCAL TELEPHONE SERVICE
04/01/82-04/30/82 DISTRICT PHONE BILL FOR THE MONTH OF APRIL
03/01/82-03/31/82 DISTRICT TOLL PHONE BILL FOR THE MONTH OF MARCH 1982
03/01/82-03/31/82 MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH 1982
03/01/82-03/31/82 MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH 1982
04/19/82 DISTRICT PHONE BILL FOR THE MONTH OF APRIL
03/01/82-03/31/82 DISTRICT TOLL PHONE BILL FOR THE MONTH OF MARCH 1982
04/01/82-04/30/82 MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH 1982
04/01/82-04/30/82 DUAL ACCESS COMPUTER SERVICES FOR THE MONTH OF MARCH 1982
04/22/82-04/25/82 801 WEST BAY DRIVE LARGO FL 33540
04/22/82-04/25/82 TRANSPORTATION TO/FM DIST (WASH, DC/ST PETERSBURG, FL/WASH, DC) TO/FM TAMPA A/P (50 MILES @ .24).
04/01/82-04/30/82 PHONE BILL FOR DISTRICT OFFICE - APRIL 1982
04/22/82 TRANS TO & FM DISTRICT WASH, D.C. TO ST. PETERSBURG & RTN INCLUDES TO & FM TAMPA A/P 50 MI AT 24¢/MI
05/01/82-05/31/82 COMPUTER SERVICES FOR THE MONTH OF MAY 1982
05/21/82-05/20/83 RENEWAL SUB-SEND TO CONG BILL YOUNG, 627 FED'L BLDG, ST PETERSBURG, FL 33701.
05/01/82-05/31/82 DIST PHONE BILL FOR THE MONTH OF MAY 1982
05/13/82-05/17/82 TRANSP TO & FROM DIST (WASH, DC TO ST PETERSBURG, FL & RETURN), 50 MILES @ 24¢ PER MILE
04/01/82-04/30/82 LOCAL TELEPHONE SERVICE
05/01/82-05/30/82 801 WEST BAY DRIVE LARGO FL 33540.
05/01/82-05/31/82 TRANS TO & FM DISTRICT WASHINGTON, D.C. TO ST. PETERSBURG, FLA AND RETURN TRANS TO & FM A/P 50 MI @ .24.
05/21/82-05/24/82 TRANS TO & FM DISTRICT WASHINGTON, D.C. TO ST. PETERSBURG, FLA AND RETURN TRANS TO & FM A/P 50 MI @ .24.
04/01/82-04/30/82 D.C. PHONE BILL FOR THE MONTH OF APRIL 1982
05/18/82 LEADERSHIP ST. PETERSBURG, LUNCHEON
05/28/82 POSTAL PERMIT NO 13905
06/02/82 U S POSTAL TRUST FUND
05/28/82-05/31/82 AIRFARE TO AND FROM DISTRICT (WASH, DC TO PETERSBURG, FL & RETURN) AND 50 MILES @ 24¢ PER MILE.
06/01/82-06/30/82 COMPUTER SERVICES FOR JUNE - DUAL ACCESS CHARGES FOR APRIL
05/22/82 DISTRICT PHONE BILL FOR THE MONTH OF MAY 1982
05/17/82-05/24/82 TRANSPORTATION TO WASH, DC & RETURN TO ST PETERSBURG, FL BY P.O.V. (FLA LIC KAF-254) - 2.110 MI @ .24.
06/03/82-06/04/82 TRANSP TO/FROM DIST (WASH., DC TO ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TRANS TO/FM TAMPA A/P 50 MI.
05/01/82-05/31/82 LOCAL TELEPHONE SERVICE
06/01/82-06/30/82 DISTRICT PHONE FOR THE MONTH OF JUNE 1982

63.41
335.65
420.00
458.00

172.00
975.00
200.00
1.50
2,950.00
221.69
64.75
41.53
32.64
142.00
97.65
495.00
1,554.17
430.00

1,289.21
335.65
430.00

975.00
8.00
64.75
452.00
231.70
456.00
1,530.39
1,339.32
420.00

19.92
180.00
115.00
500.00
1,766.55
349.55
506.40

503.00

275.40
64.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. C W BILL YOUNG—Continued						
06-21	2166310019	WESTERN UNION TELEGRAPH COMPANY	05/01/82-06/01/82	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MAY 1982		29.40
06-29	2179890593	SOUTHEAST PROPERTIES	06/01/82-06/30/82	801 WEST BAY DRIVE LARGO FL 33540		495.00
06-29	2179830024	C & P TELEPHONE	05/01/82-05/31/82	PHONE BILL FOR D.C. FOR THE MONTH OF MAY 1982		20.97
06-30	2181900235	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82			1,530.59
06-30	2182600028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			462.81
				TOTAL		23,477.55
OFFICE OF THE HON. DON YOUNG						
OFFICIAL EXPENSES						
04-05	2089690024	PAM MEYER	03/13/82	AIRFARE, SEATTLE TO ANCHORAGE ONE WAY OFFICIAL BUSINESS		248.41
04-05	2089690025	PAM MEYER	03/20/82-03/23/82	RETURN AIRFARE, ANCHORAGE TO WASHINGTON OFFICIAL BUSINESS		377.56
04-05	2089690026	PAM MEYER	03/13/82-03/20/82	1 LIMO RIDE, TO SEATTLE AIRPORT, AND 1 CABFARE FROM HOTEL TO AIRPORT, ANCHORAGE		21.00
04-05	2091410020	RICHARD A AGNEW	03/07/82-03/20/82	ROUND TRIP AIRFARE WASHINGTON, BETHEL, ALASKA & RETURN (OFFICIAL BUSINESS)		1,069.82
04-05	2091410026	RICHARD A AGNEW	03/12/82	LIMO FROM AIRPORT TO HOTEL, ANCHORAGE		5.00
04-05	2089690022	PAM MEYER	03/12/82-03/15/82	AVIS CAR RENTAL, OFFICIAL BUSINESS, ANCHORAGE		100.00
04-05	2089690023	PAM MEYER	03/13/82-03/19/82	LODGING, CAPTAIN COOK HOTEL, ANCHORAGE & 2 MEALS - OFFICIAL BUSINESS		178.82
04-05	2091410021	RICHARD A AGNEW	03/13/82-03/19/82	MEALS WHILE ON OFFICIAL BUSINESS		22.10
04-05	2091410022	RICHARD A AGNEW	03/09/82-03/11/82	LODGING AND ONE MEAL BARANOF HOTEL, JUNEAU		165.70
04-05	2091410023	RICHARD A AGNEW	03/12/82-03/14/82	LODGING AND MEALS, CAPTAIN COOK HOTEL, ANCHORAGE		179.67
04-05	2095630025	DIALCOM, INCORPORATED	03/15/82	LODGING, KUSKOKWIM INN, BETHEL		33.00
04-07	2095630026	DIALCOM, INCORPORATED	03/16/82-03/19/82	LODGING AND MEALS, HOTEL CAPTAIN COOK, ANC		246.42
04-07	2095630027	ALASKA SALES & SERVICE, INC.	02/01/82-02/28/82	DUAL ACCESS FOR FEBRUARY		8.96
04-07	2095630028	MAXINE STANLEY	04/01/82-04/30/82	COMPUTER SERVICES FOR APRIL		975.00
04-07	2095630029	THE ECONOMIST	02/08/82-02/23/82	CAR RENTAL FOR CONGRESSMAN OFFICIAL BUSINESS		406.63
04-13	2095330032	C-SPAN	03/15/82-03/20/82	MILEAGE, OFFICIAL BUSINESS 145 MILES		34.80
04-13	2095330031	STANDARD COFFEE SERVICE	03/18/82	30 ISSUES, THE ECONOMIST MAGAZINE		29.95
04-13	2095330033	COLORAX LABORATORIES, INC	04/01/82	DON YOUNG, TAPE, CALL IN SHOW (OFFICIAL BUSINESS)		25.00
04-15	2104670056	HOUSE RECORDING STUDIO	03/10/82-03/26/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE		44.25
04-19	2109570011	GENERAL SERVICES ADMINISTRATION	03/01/82-03/31/82	PHOTOGRAPHIC SERVICES		103.20
04-19	2109570012	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OFFICIAL RECORDING SERVICES		23.00
04-19	2109570013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ANCHORAGE AK 00000		7,133.00
04-19	2109570014	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	ANCHORAGE AK 00000		44.00
04-19	2109570015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FAIRBANKS AK 00000		4,672.00
04-21	2111730015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/82-03/31/82	FAIRBANKS AK 00000		1.00
04-23	2112570027	AMERICAN EXPRESS CO.	03/01/82-06/30/82	KETCHIKAN AK 00000		(1,462.00)
04-23	2112570028	DON YOUNG	04/01/82-04/19/82	LOCAL TELEPHONE SERVICE		1,437.00
04-23	2112570029	DON YOUNG	04/01/82-04/19/82	R/T AIR TICKET - WASHINGTON/ SITKA/ WASHINGTON - FOR MEMBER		280.86
04-23	2112570030	DON YOUNG	04/01/82-04/19/82	CABS, 6 FARES		1,076.47
04-23	2112570031	DON YOUNG	04/15/82-04/17/82	LODGING AND SOME MEALS, SHEE ATIKKA LODGE, SITKA, AK		117.68
04-23	2112570032	DON YOUNG	04/17/82-04/18/82	LODGING, RED LION, SEATTLE AND DINNER		138.63
04-23	2112570033	DON YOUNG	04/16/82	LUNCH, SITKA		13.76
04-26	2116510025	GLACIER STATE TELEPHONE CO.	03/11/82-04/10/82	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE		45.50

04-26	2116510022	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH 1982	52.85
04-26	2116510023	TERMINAL DATA CORPORATION	04/01/82-04/30/82	RENTAL OF COMPUTER EQUIPMENT	14.00
04-26	2116510026	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON CONGRESSIONAL OFFICE LONG DISTANCE TELEPHONE EXPENSE	2,329.10
04-26	2116510024	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAPHIC SERVICES	283.11
04-27	2116610028	THE PRINT SHOP	11/27/81-11/26/82	ONE YEAR SUBSCRIPTION TO THE SEWARD PHOENIX LONG NEWSPAPER, FOR THE KENAI CONGRESSIONAL OFFICE	15.00
04-27	2116710021	FEDERAL EXPRESS CORP	04/07/82	SHIPPING OF OFFICIAL DOCUMENT	19.00
04-27	2116710022	STANDARD COFFEE SERVICE	04/20/82	COFFEE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS IN CONGRESSIONAL OFFICE	44.25
04-27	2116710018	GLACIER STATE TELEPHONE CO	04/11/82-05/10/82	KENAI DISTRICT OFFICE TELEPHONE EXPENSE	57.91
04-27	2116710019	KETCHIKAN PUBLIC UTILITIES	04/12/82	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE	22.55
04-27	2116710020	MUNICIPAL UTILITIES SYSTEM	04/15/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	87.68
04-27	2116840013	CURTIS J ZANE	03/27/82-03/27/82	ROUND TRIP AIR FARE - ANCH-BETHEL-ANCH. WHILE ON OFFICIAL BUSINESS	184.00
04-27	2116840014	CURTIS J ZANE	03/27/82-04/02/82	ROUND TRIP AIR FARE - ANCH-JUNEAU-ANCH. WHILE ON OFFICIAL BUSINESS	296.00
04-27	2116840015	CURTIS J ZANE	03/27/82-04/02/82	PARKING WHILE ON OFFICIAL BUSINESS	8.50
04-27	2116840016	CURTIS J ZANE	03/27/82-04/02/82	CAB FARES, WHILE ON OFFICIAL BUSINESS IN JUNEAU, BETHEL AND ANCHORAGE	75.00
04-27	2116840017	CURTIS J ZANE	03/01/82-04/05/82	MILEAGE WHILE ON OFFICIAL BUSINESS 212 MILES @ 24¢/MILE	50.88
04-27	2116840011	CURTIS J ZANE	03/01/82-04/06/82	MEALS WHILE ON OFFICIAL BUSINESS	280.19
04-27	2116840012	CURTIS J ZANE	03/30/82-04/02/82	LODGING-BRANOFF HOTEL, JUNEAU ALASKA, WHILE ON OFFICIAL BUSINESS	197.00
04-27	2116710023	GSA, OAO, FINANCE DIVISION	04/22/82	TELEPHONE EXPENSE	149.30
04-27	2116710024	GSA, OAO, FINANCE DIVISION	04/22/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	282.92
04-27	2116710025	GSA, OAO, FINANCE DIVISION	04/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	372.83
04-28	2117890054	JAMES ARNESS	04/01/82-04/30/82	TRADING BAY PROF. CTR.	770.00
04-30	2119570013	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	R/T PLANE TICKET - WASHINGTON/ANCHORAGE	2,305.62
04-30	2119570013	JIM LEXO	04/01/82-04/30/82	CAB PARES, 8 RIDES	1,291.99
04-30	2123630006	STATIONERY ALLOWANCE CHARGED	04/01/82-04/19/82	SHEPHERD HOTEL, JUNEAU LODGING	996.80
04-30	2119570018	JIM LEXO	04/01/82-04/19/82	SHEE ATIKA, SITKA - LODGING AND 2 MEALS	62.00
04-30	2119570014	JIM LEXO	04/13/82-04/14/82	RED LION HOTEL, (SEA TAC), SEATTLE, WA - LODGING AND 2 MEALS	116.84
04-30	2119570015	JIM LEXO	04/15/82-04/17/82	MEALS WHILE ON OFFICIAL BUSINESS	80.09
04-30	2119570016	JIM LEXO	04/17/82-04/18/82	DINNER WITH SEVEN ALASKANS IN WASHINGTON FOR HEARINGS	508.04
04-30	2119570017	JIM LEXO	04/06/82-04/17/82	LODGING AND SOME MEALS, RED LION INN, SEATTLE	185.44
05-05	2120600025	DON YOUNG	04/22/82	ROUND TRIP AIRFARE, ANCHORAGE, SITKA, SEATTLE, ANCHORAGE	507.32
05-05	2124400023	CURTIS J ZANE	04/16/82-04/19/82	SIX CAB FARES	35.00
05-05	2124400024	CURTIS J ZANE	04/14/82-04/19/82	CAR RENTAL, CONGRESSMAN DON YOUNG OFFICIAL BUSINESS	130.00
05-05	2124400025	CURTIS J ZANE	04/14/82-04/19/82	CAR RENTAL, JAMES LEXO, OFFICIAL BUSINESS	232.49
05-05	2123620025	ALASKA SALES & SERVICE, INC.	03/17/82-03/22/82	MILEAGE WHILE ON OFFICIAL BUSINESS 180 MI @ 24¢/MILE	43.20
05-05	2123620026	ALASKA SALES & SERVICE, INC.	04/07/82-04/14/82	MEALS WHILE ON OFFICIAL BUSINESS	215.54
05-05	2124400020	CURTIS J ZANE	04/06/82-04/18/82	LODGING, SHEPHERD HOUSE, SITKA, AND 2 MEALS	93.80
05-05	2124400021	CURTIS J ZANE	04/14/82-04/16/82	RENEWAL OF YEARLY SUBSCRIPTION TO THE WASHINGTON MONTHLY	22.00
05-10	2127300020	WASHINGTON MONTHLY	05/01/82-04/30/83	PRINTING OF THE ANCHORAGE TIMES NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	52.25
05-10	2127300021	THE ANCHORAGE TIMES	05/01/82-05/03/83	PRINTING OF BUSINESS CARDS, PEGGY ARNESS, KENAI DISTRICT OFFICE	20.00
05-10	2127300023	THOMAS J LANKFORD	04/27/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	44.25
05-10	2127300026	DON YOUNG	05/04/82-05/05/82	RED LION INN/SEATAC, SEATTLE, LODGING (LAYOVER OVERNIGHT ENROUTE TO WASHINGTON)	72.70
05-10	2127300025	AMERICAN EXPRESS CO.	04/30/82-05/05/82	COMPUTER SERVICES FOR MAY 1982	1,568.85
05-10	2127300022	DIALCOM, INCORPORATED	03/01/82-05/31/82	OFFICIAL RECORDING SERVICES	1,000.50
05-11	2130600025	HOUSE RECORDING STUDIO	04/01/82-04/30/82	CAB FARE, SEA TAC RED LION, TO AIRPORT, SEATTLE	15.00
05-18	2133400025	DON YOUNG	05/04/82	RENTAL OF COMPUTER EQUIPMENT	14.00
05-18	2133400026	TERMINAL DATA CORPORATION	05/01/82-05/31/82	PHOTOGRAPHIC SERVICE	64.94
05-18	2134000027	COLORFAX LABORATORIES, INC.	03/05/82-03/09/82	CONGRESSMAN DON YOUNG MEALS WHILE ON OFCL BUSINESS	31.45
05-18	2134300019	THE HOTEL CAPTAIN COOK	03/15/82-03/20/82	CONG DON YOUNG, MEALS WHILE ON OFCL BUSINESS	61.05
05-18	2134300020	THE HOTEL CAPTAIN COOK	04/01/82-04/30/82	TELEGRAPHIC SERVICES	361.67
05-19	2138620028	WESTERN UNION TELEGRAPH COMPANY	05/05/82	DINNER WITH CONSTITUENT	36.76
05-19	2138620029	EDITH E. VIVIAN	05/06/82	BREAKFAST WITH CONSTITUENT	7.66
05-19	2137600026	PEGGY W ARNESS	04/12/82	MILEAGE TO AND FROM KENAI TO HOMER, OFFICIAL BUSINESS 160 MILES	38.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	2137600027	PEGGY M ARNESS	04/22/82	MILEAGE TO AND FROM SEWARD TO KENAI 200 MILES		48.00
05-19	2137600028	PEGGY M ARNESS	04/26/82	MILEAGE TO AND FROM KENAI TO HOMER 160 MILES		38.40
05-19	2137600029	PEGGY M ARNESS	04/12/82-04/26/82	LUNCH (3) WHILE ON OFFICIAL BUSINESS		15.00
05-21	2139620024	CURTIS J ZANE	04/23/82-05/10/82	MEALS WHILE ON OFFICIAL BUSINESS		152.80
05-21	2139620025	CURTIS J ZANE	05/02/82-05/03/82	ROUND TRIP AIRFARE - ANCHORAGE-BETHEL-ANCHORAGE		184.00
05-21	2139620026	CURTIS J ZANE	05/02/82-05/03/82	PARKING WHILE ON OFFICIAL BUSINESS		9.50
05-21	2139620027	CURTIS J ZANE	05/01/82-05/04/82	GASOLINE WHILE ON OFFICIAL BUSINESS		20.00
05-21	2139620028	CURTIS J ZANE	04/23/82-05/12/82	MILEAGE WHILE ON OFFICIAL BUSINESS 155 MI AT 24/MI		37.20
05-25	2145440018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE		280.87
05-27	2146890594	JAMES ARNESS	05/01/82-05/30/82	TRADING BAY PROF. CTR.		720.00
05-31	2148900030	(EQUIPMENT ALLOWANCE CHARGED)	12/09/81-12/31/81			9.70
05-31	2148900031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82			1,634.65
05-31	2152740019	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82			633.53
06-04	2146420023	FEDERAL EXPRESS CORP	04/28/82	SHIPPING OF OFFICIAL DOCUMENT		21.00
06-04	2146420024	STANDARD COFFEE SERVICE	05/18/82	COFFEE FOR OFFICIAL MEETINGS IN WASHINGTON CONGRESSIONAL OFFICE & VISITING CONSTITUENTS		44.25
06-04	2146420026	WESLEY GREGG	05/03/82-06/05/82	EXPENSES INCURRED ATTENDANCE AT OFFICIAL BRIEFING, STRATEGIC AIR COMMAND, BEALE AFB/MARCH AFB, CA		145.00
06-04	2152620022	KETCHIKAN PUBLIC UTILITIES	05/06/82	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE		22.55
06-04	2152620023	MUNICIPAL UTILITIES SYSTEM	05/17/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE		140.08
06-04	2146420025	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE		2,086.47
06-04	2152620024	GSA, OAD, FINANCE DIVISION	05/22/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE		153.40
06-04	2152620025	GSA, OAD, FINANCE DIVISION	05/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE		301.62
06-04	2152620026	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE EXPENSE		148.69
06-05	2153620030	DOROTHY P SUGG	05/16/82-05/23/82	LODGING, CAPITOL PARK INTL WASHINGTON, D.C.		390.40
06-05	2153620028	DOROTHY P SUGG	05/16/82-05/23/82	FAIRBANKS, AK TO WASHINGTON AND RETURN		453.80
06-05	2153620029	DOROTHY P SUGG	05/23/82	CAB FARE FROM HOTEL TO DULLES AIRPORT		32.00
06-07	2154580029	PEGGY M ARNESS	05/06/82	MILEAGE TO AND FROM SEWARD AND KENAI - 200 MILES		48.00
06-07	2154580030	PEGGY M ARNESS	05/10/82	MILEAGE TO AND FROM HOMER AND KENAI - 160 MILES		38.40
06-10	2159560022	STANDARD COFFEE SERVICE	06/03/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE		44.25
06-10	2159560021	DIALCOM, INCORPORATED	06/01/82-06/30/82	RENTAL OF COMPUTER EQUIPMENT		986.20
06-10	2159560023	TERMINAL DATA CORPORATION	06/01/82-06/30/82	PHOTOGRAPHIC SERVICES		14.00
06-10	2159560020	HOUSEHOLD LABORATORIES, INC	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES		117.22
06-10	2160550047	HOUSE RECORDING STUDIO	05/01/82-05/31/82	ROUND TRIP AIR FARE, JUNEAU, WRANGELL, PETERSBURG, JUNEAU		55.00
06-15	2162810018	LORRAINE EIDE	06/03/82-06/05/82	LAB FLYING SERVICE, ROUND TRIP, JUNEAU TO HAINES, ALASKA AND RETURN		167.00
06-15	2162810019	LORRAINE EIDE	06/05/82	LODGING, TIDES INN, PETERSBURG, AK		110.00
06-15	2162810020	LORRAINE EIDE	06/04/82	MEAL, HAINES, ALASKA		44.10
06-15	2162810021	LORRAINE EIDE	06/05/82	LOCAL TELEPHONE SERVICE		14.82
06-18	2169700021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSES		348.92
06-18	2167220023	GSA, OAD, FINANCE DIVISION	06/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE		38.46
06-18	2167220024	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE EXPENSES		435.61
06-18	2167220025	GSA, OAD, FINANCE DIVISION	06/22/82	RENEWAL OF YEARLY SUBSCRIPTION FOR ALASKA BUSINESS & INDUSTRY MAGAZINE		143.05
06-21	2167810012	ALASKA BUSINESS MAGAZINE, INC.	06/15/82	RENEWAL OF YEARLY SUBSCRIPTION TO THE PILOT NEWSPAPER		25.00
06-21	2167810013	PILOT	08/01/82-07/31/83	RENEWAL OF YEARLY SUBSCRIPTION TO THE PILOT NEWSPAPER		25.00
06-21	2167810014	PENINSULA CLARION	07/11/82-07/10/83	RENEWAL OF YEARLY SUBSCRIPTION TO THE PENINSULA CLARION FOR THE ANCHORAGE DISTRICT OFFICE		35.00
06-21	2167810011	DON YOUNG	05/13/82	DINNER WITH CONSTITUENTS		115.56

OFFICE OF THE HON. DON YOUNG—Continued

06-21	2166310021	JIM LEXO	05/23/82-06/06/82	ROUNDTrip TICKET WASH, DC TO ANCHORAGE, FAIRBANKS, AND RETURN	700.99
06-21	2167810021	CURTIS J ZANE	06/01/82-06/01/82	PHOTO DEVELOPMENT COST, CONGRESSMAN YOUNG'S GRADUATION SPEECH	8.80
06-21	2166310020	THE HOTEL CAPTAIN COOK	04/30/82-05/05/82	MEALS FOR CONGRESSMAN WHILE ON OFCL BUSINESS	85.45
06-21	2166310022	JIM LEXO	06/04/82-06/05/82	R/T TICKET ANCHORAGE TO KENAI	38.00
06-21	2166310026	JIM LEXO	05/31/82	GAS FOR RENTAL CAR	20.00
06-21	2166310028	JIM LEXO	05/23/82-06/06/82	CAB FARES	53.00
06-21	2167810017	CURTIS J ZANE	05/27/82-05/29/82	ROUND TRIP AIR FARE - ANCH-KODIAK-ANCH	174.00
06-21	2167810019	CURTIS J ZANE	05/27/82-05/29/82	CAB FARE, HOME TO AIRPORT/COAST GUARD BASE/TOWN/BASE/AIRPORT	40.00
06-21	2167810019	CURTIS J ZANE	05/31/82-06/06/82	GAS WHILE ON OFFICIAL BUSINESS (RENT-A-CAR)	40.00
06-21	2167810020	CURTIS J ZANE	06/04/82-06/05/82	ROUND TRIP AIR FARE - ANCH-KENAI-ANCH	38.00
06-21	2167810022	CURTIS J ZANE	06/04/82-06/05/82	CAR RENTAL-KENAI	40.59
06-21	2167810023	CURTIS J ZANE	05/13/82-06/08/82	MILEGE WHILE ON OFFICIAL BUSINESS, 136 MILES @ 24¢ PER MILE	32.64
06-21	2166310023	JIM LEXO	05/26/82-05/27/82	LOGGING TRAVELER'S INN, FAIRBANKS, AK	64.55
06-21	2166310024	JIM LEXO	05/27/82-05/28/82	LOGGING COAST GUARD BASE, KODIAK, AK	12.50
06-21	2166310025	JIM LEXO	06/04/82-06/05/82	LOGGING BUNK HOUSE, SOLDOTNA, AK	52.00
06-21	2166310025	JIM LEXO	05/23/82-06/06/82	MEALS WHILE ON OFFICIAL BUSINESS	482.96
06-21	2166310027	JIM LEXO	05/18/82-06/07/82	TELEGRAPHIC SERVICES	163.58
06-21	2167810016	CURTIS J ZANE	05/01/82-05/31/82	PRINTING, QUESTIONNAIRE	278.96
06-21	2167810015	WESTERN UNION TELEGRAPH COMPANY	06/04/82	PRINTING, SENIOR CITIZEN BOOKLET	1,998.40
06-21	2173840021	THOMAS J LANKFORD	06/07/82	ALASKA DELEGATION REPORT, SATELLITE UPLINK	1,027.40
06-24	2173840020	THOMAS J LANKFORD	05/14/82	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE	150.00
06-24	2173840022	WETCOM, INC	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	22.55
06-24	2173840023	C & P TELEPHONE	05/01/82-05/31/82	XEROX COPYING	1,633.23
06-28	2176500028	SAVIN CORPORATION	07/16/82-07/15/83	RENEWAL OF SOUTHEAST LOG NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	10.33
06-28	2176210023	SOUTHEASTERN LOG	07/15/82-07/14/83	RENEWAL FOR VALLEY SUN NEWSPAPER FOR ANCHORAGE D.C.	9.00
06-28	2176210028	VALLEY SUN	07/01/82-06/30/83	RENEWAL OF FINANCIER MAGAZINE FOR THE CONGRESSIONAL OFFICE	20.00
06-28	2176210029	FINANCIER	05/26/82	WASHINGTON INFORMATION DIRECTORY 1982-83 (OFFICIAL DIRECTORY FOR OFFICIAL BUSINESS)	60.00
06-28	2176500031	CONGRESSIONAL QUARTERLY INC	07/01/82-12/31/82	MEMBERSHIP	300.00
06-28	2176210026	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	200.00
06-28	2176210027	CONGRESSIONAL RURAL CAUCUS	06/15/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	44.25
06-28	2176500027	STANDARD COFFEE SERVICE	06/15/82	KENAI CONGRESSIONAL DELEGATION DISTRICT OFFICE TELEPHONE EXPENSE	130.55
06-28	2176500029	MUNICIPAL UTILITIES SYSTEM	06/01/82-06/30/82	TRADING BAY PROF. CTR	50.94
06-28	2176500030	GLACIER STATE TELEPHONE CO.	06/01/82-06/30/82		720.00
06-29	2179950594	JAMES ARNESS	06/01/82-06/30/82		1,803.09
06-30	2181900030	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	2182600014	(STATIONERY ALLOWANCE CHARGED)			418.35
TOTAL					55,442.18

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

04-05	2090700024	DAVID R RAMAGE	03/23/82	NEWSLETTERS PUT OUT BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	3,951.55
04-05	2090450024	MICHAEL CHARLES SHEWARD	03/25/82	TAXI FARE FOR MIKE SHEWARD IN DC. ON OFFICIAL BUSINESS	7.10
04-05	2090450025	MICHAEL TALISNIK	03/25/82	FOOD FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN D.C.	1.30
04-05	2090450026	ROBERT A YOUNG	03/25/82	PARKING FOR CONGRESSMAN IN DC. WHILE ON OFFICIAL BUSINESS	3.00
04-05	2090700025	DAVID R RAMAGE	03/11/82	CALLING CARDS FOR THE CONGRESSMAN	16.50
04-05	2090700026	SOUTHWESTERN BELL	02/11/82-03/10/82	SERVICE & EQUIPMENT CHARGE (MONTHLY) FOR DES PERES OFFICE	103.00
04-05	2090450027	TWA AIRLINES	03/12/82-03/14/82	ROUND TRIP AIRFARE FOR CONG. FROM D.C. TO ST. LOUIS TO D.C.	272.00
04-05	2090450023	ROBERT A YOUNG	03/12/82-03/15/82	BUDGET CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.70
04-05	2090700028	C & P TELEPHONE	01/27/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	101.65
04-05	2090700027	C&P TELEPHONE COMPANY	02/14/82-03/13/82	MONTHLY SERVICE & EQUIPMENT CHARGE FOR WASHINGTON OFFICE	24.00
04-07	2092600024	SAVIN CORPORATION	01/30/82-02/28/82	METER USAGE CHARGE FOR SAVIN COPIER	1.14
04-07	2092600025	LARRY W. KUBAN	08/26/81	PHOTO ASSIGNMENTS OF ENERGY WORKSHOP FOR OFFICIAL BUSINESS	219.00
04-07	2092600026	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGES	566.76
04-09	2098570021	POSTMASTER	03/24/82	1,000 - 20¢ STAMPS FOR OFFICIAL BUSINESS	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	2104300019	DAVID R RAMAGE	03/17/82	REPORTS AND LETTERHEADS FOR OFFICIAL BUSINESS	108.40	
04-15	2104300016	ST LOUIS POST-DISPATCH	03/20/82-01/20/83	SUBSCRIPTION FOR THE POST-DISPATCH FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	64.00	
04-15	2104300018	U S GOVERNMENT PRINTING OFFICE	03/30/82	PUBLICATION FOR OFFICIAL BUSINESS	5.50	
04-15	2104300018	JIM WEBB	03/25/82	PARKING FOR JIM WEBB WHILE ON OFFICIAL BUSINESS	3.00	
04-15	2104300020	ROBERT A YOUNG	03/05/82-04/05/82	CAB FARE AND PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	9.00	
04-15	2104300021	MICHAEL BANTE	04/07/82	CAB FARE FOR MIKE BANTE WHILE ON OFFICIAL BUSINESS	6.00	
04-15	2104300029	TEL-MISSOURI	04/01/82	TELEPHONE PAGING SERVICE IN DISTRICT	32.50	
04-15	2104300019	TWA AIRLINES	03/27/82-04/30/82	ONE ROUND TRIP TICKET FROM DC TO STL TO DC FOR MEMBER	414.00	
04-15	2104300021	DIALCOM, INCORPORATED	04/01/82-03/29/82	COMPUTER SERVICE FOR THE MONTH OF APRIL	975.00	
04-15	2104300022	DIALCOM, INCORPORATED	02/01/82-04/30/82	ADDITIONAL CHARGES FOR COMPUTER SERVICE FOR OFFICIAL BUSINESS AND SERVICE FOR FEB	1,336.12	
04-15	2104300031	WESTERN UNION DATA SERVICES	04/01/82-04/30/82	BUDGET RENT A CAR FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00	
04-15	2104300020	ROBERT A YOUNG	03/27/82-04/03/82	MONTHLY RENTAL (APRIL) FOR THE VIDEO 100 A	88.91	
04-15	2104300023	QUENTIN WILSON	04/01/82-04/30/82	BUDGET RENT A CAR FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00	
04-15	2104300025	WALTER L MEYER	03/16/82-04/03/82	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	170.00	
04-15	2104300026	WALTER L MEYER	03/11/82-03/30/82	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.05	
04-15	2104300032	QUENTIN WILSON	03/16/82-04/03/82	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.71	
04-15	2104300024	QUENTIN WILSON	03/04/82-03/30/82	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00	
04-15	2104300027	WALTER L MEYER	03/16/82-04/03/82	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	77.98	
04-21	211730018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	245.13	
04-22	211320018	ROBERT A YOUNG	03/04/82	MEAL FOR CONGRESSMAN AND CONSTITUENTS, OFFCL BUSINESS	18.33	
04-22	211320019	ROBERT A YOUNG	04/17/82	MEAL FOR CONG WHILF ON TRAVEL FROM DC TO STL	4.00	
04-22	211320020	ROBERT A YOUNG	04/17/82	LODGING AND MEALS FOR CONG WHILE ON TRAVEL FROM WASH, DC TO STL	46.00	
04-22	211320022	ROBERT A YOUNG	04/17/82	FOOD FOR CONG WHILE ON OFFCL BUSINESS	1.89	
04-22	211320021	ROBERT A YOUNG	04/08/82-04/14/82	PARKING FOR CONG WHILE ON OFFCL BUSINESS	12.00	
04-23	211660028	TWA AIRLINES	04/15/82-04/15/82	ROUNDTRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	414.00	
04-23	211660027	TWA AIRLINES	04/15/82-04/15/82	ROUNDTRIP AIRFARE FOR JIM WEBB ON OFFICIAL BUSINESS FROM D.C. TO STL TO D.C.	414.00	
04-23	211660026	JIM WEBB	04/08/82	MEAL FOR JIM WEBB AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	58.00	
04-26	2116510017	ST LOUIS GLOBE-DEMOCRAT	05/01/82-09/30/82	6 MONTH SUBSCRIPTION FOR THE ST LOUIS GLOBE-DEMOCRAT FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	56.00	
04-26	2116510018	ST. LOUIS POST DISPATCH	05/05/82-10/05/82	6 MONTH SUBSCRIPTION FOR THE ST LOUIS POST-DISPATCH FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	66.00	
04-26	2116510021	JAMES J. JOHNSTON	03/01/82-08/31/82	6 MONTH SUBSCRIPTION CHARGE FOR GLOBE DEMOCRATIC, WALL STREET JOURNAL FOR WASHINGTON OFFICE	40.50	
04-26	2116510014	SAVIN CORPORATION	02/28/82-03/31/82	MONTHLY CHARGE FOR SAVIN COPER	50.56	
04-26	2116510019	DIALCOM, INCORPORATED	03/01/82-03/31/82	DUAL ACCESS FOR MARCH FOR DIALCOM COMPUTER	313.83	
04-26	2116510020	TERMINAL DATA CORPORATION	04/01/82-04/30/82	MONTHLY CHARGE FOR TERMINAL	29.50	
04-26	2116510015	C & P TELEPHONE	02/27/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN	87.75	
04-26	2116510016	WESTERN UNION TELEGRAPH COMPANY	03/17/82-03/31/82	INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	39.22	
04-28	2117890595	B & K CONSTRUCTION CO INC	04/01/82-04/30/82	4145 CYPRESS RD ST. ANN, MO 63074	720.00	
04-28	2117890596	THE CITY OF DES PERES	04/01/82-04/30/82	CITY HALL DES PERES MO 63131	110.00	
04-30	2119900109	(EQUIPMENT ALLOWANCE CHARGED)	11/17/81-12/31/81		290.40	
04-30	2119900110	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,854.84	
04-30	2119900101	SOUTHWESTERN BELL	03/11/82-04/10/82	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR DISTRICT OFFICE DES PERES OFFICE	103.00	
04-30	2119210032	C&P TELEPHONE COMPANY	03/14/82-04/13/82	SERVICE AND EQUIPMENT CHARGES FOR BEEPER SERVICE WASHINGTON D.C.	24.00	
04-30	2119210030	TWA AIRLINES	04/22/82-04/27/82	ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC-STL-DC	389.00	

04-30	2123630003	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82	CAR RENTAL FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	1,095.00
04-30	2119210028	ROBERT A YOUNG	04/08/82-04/11/82	CAR RENTAL FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	133.98
04-30	2119210029	ROBERT A YOUNG	04/22/82-04/27/82	ONE YEAR SUBSCRIPTION OF THE NATIONAL JOURNAL AND TWO BINDERS TO HOLD ISSUES FOR D.C. OFFICE	179.72
05-05	2124400027	NATIONAL JOURNAL REPORTS	07/17/82-07/17/83	RESEARCH REPORT FOR D.C. OFFICE FOR OFFICIAL BUSINESS	479.00
05-05	2124400029	CONGRESSIONAL QUARTERLY INC.	04/01/82-12/31/82	PARKING PLUS TIPS FOR LAURA SIMS WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	243.00
05-05	2124400026	LAURA JANE SIMS	04/13/82	PARKING FOR JAMES WEBB WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.51
05-05	2124400030	JIM WEBB	04/08/82-04/09/82	LOGGING FOR JAMES WEBB WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
05-05	2124400028	GSA, OAO, FINANCE DIVISION	04/29/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	558.45
05-06	2125610028	MICHAEL CHARLES SHEWARD	04/07/82-04/08/82	ROOM FOR MICHAEL SHEWARD WHILE ON TRAVEL FROM D.C. TO STL ON OFFICIAL BUSINESS	38.70
05-06	2125610029	MICHAEL CHARLES SHEWARD	04/07/82-04/08/82	ROUND TRIP TRAVEL FROM D.C. TO STL AND BACK TO DC 1732 MILES	415.68
05-06	2125610027	MICHAEL CHARLES SHEWARD	04/01/82-04/18/82	GAS FOR MICHAEL SHEWARD WHILE ON BUSINESS IN MD WITH CONSTITUENTS	16.00
05-21	2140400014	ROBERT A YOUNG	04/15/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MD	13.13
05-21	2140400015	ROBERT A YOUNG	05/17/82	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	4.00
05-21	2140400016	THE SAVIN COMPANY	05/17/82	TIPS AND PHONE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	10.00
05-21	2140400017	MICHAEL BANTE	04/21/82	A MAP THAT WAS DRAWN OF THE 2ND DISTRICT AND THEN USE IN A NEWS LETTER FOR OFFICIAL BUSINESS	280.05
05-21	2140400019	LAURA JANE SIMS	05/10/82	CAB FARE FOR MIKE BANTE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.00
05-21	2140400020	TEL-MISSOURI	05/06/82	CAB FARE FOR LAURA SIMS IN D.C. WHILE ON OFFICIAL BUSINESS	5.00
05-21	2140400021	WESTERN UNION DATA SERVICES	05/01/82-05/31/82	MONTHLY TELEPHONE PAGING SERVICE	32.50
05-21	2140400022	ROBERT A YOUNG	05/01/82-05/31/82	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00
05-21	2140400013	C & P TELEPHONE	05/10/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	12.96
05-24	2138540006	DAVID R RAMAGE	04/02/82-04/30/82	MESSAGE PADS FOR OFFICIAL BUSINESS	92.41
05-24	2138540007	DAVID R RAMAGE	04/28/82	CALLING CARDS AND BROCHURES FOR OFFICIAL BUSINESS	22.50
05-24	2138540011	WALTER L MEYER	05/05/82-05/06/82	MEETING EXPENSES FOR WALTER MEYER & QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.25
05-24	2141600028	MICHAEL BANTE	04/01/82	CAB FARE FOR MIKE BANTE WHILE ON OFFICIAL BUSINESS IN D.C.	15.90
05-24	2138540015	TWA AIRLINES	05/12/82	R/T AIR FARE FOR CONGRESSMAN FROM ST LOUIS TO DC TO ST LOUIS ON OFFICIAL BUSINESS	4.00
05-24	2138540017	ROBERT A YOUNG	04/20/82-04/29/82	R/T AIR FARE FOR CONGRESSMAN FROM ST LOUIS TO DC TO ST LOUIS ON OFFICIAL BUSINESS	414.00
05-24	2141600027	ROBERT A YOUNG	04/17/82-04/18/82	MILEAGE FROM WASHINGTON, D.C. TO STL FOR CONGRESSMAN FOR OFFICIAL TRAVEL 882 MILES AT .24	302.00
05-24	2138540018	QUENTIN WILSON	05/01/82-05/31/82	MONTHLY CHARGE FOR SOUND SERVICE AND DATA ENTRY CHARGE	211.68
05-24	2138540019	QUENTIN WILSON	05/01/82-05/31/82	MONTHLY CHARGE FOR COMPUTER SERVICE AND WORKSTATION	3,332.20
05-24	2138540020	QUENTIN WILSON	05/01/82-05/31/82	RENT A CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.50
05-24	2138540021	QUENTIN WILSON	05/01/82-05/31/82	RENT A CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	71.15
05-24	2138540022	QUENTIN WILSON	04/02/82-04/04/82	RENT A CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	204.53
05-24	2138540023	WALTER L MEYER	04/29/82-05/04/82	FOOD FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	214.53
05-24	2138540025	WALTER L MEYER	05/06/82-05/12/82	FOOD FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	15.48
05-24	2138540017	ROBERT A YOUNG	04/26/82	FOOD FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	41.00
05-24	2138540018	ROBERT A YOUNG	04/25/82	FOOD FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	10.40
05-24	2138540020	QUENTIN WILSON	04/05/82-04/26/82	GAS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.00
05-24	2138540021	QUENTIN WILSON	04/03/82-04/06/82	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
05-24	2138540022	WALTER L MEYER	04/04/82-04/06/82	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.50
05-24	2138540025	WALTER L MEYER	04/01/82-05/01/82	GAS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	299.10
05-24	2138540012	WALTER L MEYER	04/21/82-04/26/82	LOGGING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MD	41.76
05-24	2138540023	WALTER L MEYER	04/05/82-04/27/82	MEALS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DISTRICT	138.20
05-24	2138540028	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGES SENT FOR OFFICIAL BUSINESS	40.33
05-25	2145404020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	245.14
05-27	2146890595	B & K CONSTRUCTION CO INC	05/01/82-05/30/82	4145 CYPRESS RD ST. ANN MO 63074	720.00
05-31	2146890596	THE CITY OF DES PERES	05/01/82-05/30/82	CITY HALL DES PERES MO 63131	110.00
05-31	2148900110	(EQUIPMENT ALLOWANCE CHARGED)	11/17/81-12/31/81		(35.20)
05-31	2148900111	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		(12.28)
05-31	2148900112	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		967.92
05-31	2152740009	(STATIONERY ALLOWANCE CHARGED)	05/01/82-05/31/82		30.34
06-07	2154650022	DAVID R RAMAGE	05/14/82	4 PAGE NEWSLETTER THAT WAS SENT TO DISTRICT (253,000)	5,745.00
06-07	2154650023	SOUTHWESTERN BELL	04/11/82-05/10/82	SERVICE AND EQUIPMENT CHARGES FOR DES PERES OFFICE	103.00
06-07	2154650024	C&P TELEPHONE COMPANY	04/14/82-05/13/82	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR WASHINGTON	27.13
06-07	2154650025	TEL-MISSOURI	06/01/82-07/01/82	MONTHLY PAGING SERVICE FOR MONTH OF JUNE	32.50
06-07	2154650026	GSA, OAO, FINANCE DIVISION	05/22/82	MONTHLY CHARGE FOR GSA TELEPHONE SERVICE	589.59
06-08	2154520007	ROBERT A YOUNG	05/29/82-05/30/82	MEALS & LOGGING FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON, DC	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT A YOUNG—Continued					
06-08	2154520008	ROBERT A YOUNG	05/28/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	3.50
06-08	2154520010	ROBERT A YOUNG	05/24/82	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	61.11
06-08	2154520009	ROBERT A YOUNG	05/30/82	FARE FOR THE PENNSYLVANIA TURNPIKE FOR CONGRESSMAN WHILE ON TRAVEL FROM STL TO WASHINGTON	2.10
06-08	2154520015	TWA AIRLINES	05/21/82-05/23/82	R/T AIR FARE FROM WASHINGTON, DC TO ST LOUIS, MO TO WASHINGTON, DC FOR CONGRESSMAN	296.00
06-08	2154520011	ROBERT A YOUNG	05/21/82-05/23/82	RENT A CAR FOR CONGRESSMAN WHILE IN STL ON OFFICIAL BUSINESS	62.12
06-08	2154520012	QUENTIN WILSON	05/01/82-05/25/82	GAS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	93.00
06-08	2154520014	QUENTIN WILSON	05/04/82	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	3.00
06-08	2134520013	QUENTIN WILSON	05/04/82-05/27/82	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	36.35
06-17	2165520027	ROBERT A YOUNG	06/01/82	PARKING FOR CONGRESSMAN IN ST LOUIS WHILE ON OFFICIAL BUSINESS	2.00
06-17	2165520024	WALTER L MEYER	05/03/82-05/29/82	FUEL FOR WALTER MEYER IN THE DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	190.35
06-17	2165520026	WALTER L MEYER	05/04/82-05/28/82	PARKING FOR WALTER MEYER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	15.50
06-17	2165520025	WALTER L MEYER	05/05/82-05/19/82	MEALS FOR WALTER MEYER IN THE DISTRICT FOR OFFICIAL BUSINESS	137.08
06-18	2169700024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	304.56
06-21	2162830026	ROBERT A YOUNG	06/06/82-06/07/82	MEALS AND LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS (TRAVEL)	60.00
06-21	2162830027	ROBERT A YOUNG	04/24/82	MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DC	37.02
06-21	2162830028	ROBERT A YOUNG	06/06/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL TO STL	5.00
06-21	2162830024	ROBERT A YOUNG	05/29/82-06/07/82	ROUND TRIP MILEAGE FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL (R/T 1,732 MILES)	415.68
06-21	2162830025	ROBERT A YOUNG	06/07/82	PA TURNPIKE FARE FOR CONGRESSMAN WHILE ON TRAVEL FROM DC TO STL	2.10
06-23	2173210024	FEDERAL EXPRESS CORP	05/27/82	OVERNIGHT FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	18.00
06-23	2173210023	DIALCOM, INCORPORATED	06/01/82-06/30/82	DIALCOM COMPUTER SERVICE FOR OFFICIAL BUSINESS	1,057.48
06-23	2173210025	TERMINAL DATA CORPORATION	05/01/82	MONTHLY SERVICE FOR PRINTER AND SOUND ENCLOSURE	29.50
06-23	2173210027	WESTERN UNION DATA SERVICES	05/01/82-05/31/82	MONTHLY SERVICE FOR VIDEO	63.75
06-23	2173210026	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	WESTERN UNION TELEGRAM SENT FOR OFFICIAL BUSINESS	10.92
06-28	2173200023	ROBERT A YOUNG	06/10/82	MEALS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	19.89
06-28	2173200025	DAVID R RAMAGE	05/26/82	CALLING CARDS	18.50
06-28	2173200024	TWA AIRLINES	06/03/82-06/04/82	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	399.00
06-28	2173200026	TWA AIRLINES	05/28/82	ONE WAY AIRFARE FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	207.00
06-28	2173200022	ROBERT A YOUNG	06/11/82	MEALS FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	14.82
06-29	2179890021	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	44.07
06-29	2179890595	B & K CONSTRUCTION CO INC	06/01/82-06/30/82	4145 CYPRESS RD ST. ANN MO 63074	720.00
06-29	2179890596	THE CITY OF DES PERES	06/01/82-06/30/82	CITY HALL DES PERES MO 63131	110.00
06-30	2181900107	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,124.17
06-30	2182500029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		432.05
TOTAL					38,357.14
ADJUSTMENTS/REFUNDS					
03-16	2176990013	ST LOUIS POST-DISPATCH	01/20/82-08/20/82	REFUND DUE TO A CANCELLED SUBSCRIPTION	(70.00)
TOTAL					(70.00)

OFFICIAL EXPENSES

04-05	2090730024	P.T.M.I. TRAVEL	03/25/82-03/28/82	R/T AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN	278.00
04-05	2090730025	CLEMENT J ZABLOCKI	03/25/82-03/28/82	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW. AIRPORT 55 MI @ 24¢/MILE	13.20
04-09	2098510035	P.T.M.I. TRAVEL	04/02/82-04/04/82	R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILW. WI.) AND RETURN FOR MEMBER	319.00
04-09	2098510036	CLEMENT J ZABLOCKI	04/02/82-04/04/82	PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILW. AIRPORT - 55 MILES @ 24¢ PER MILE	13.20
04-19	2105430027	WEST ALLIS STAR	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION FOR WEST ALLIS STAR PAPER	12.00
04-19	2105430028	WISCONSIN NEWSPAPER ASSOC.	03/31/82	CLIPPING & READING CHARGES	31.00
04-19	2105430029	WISCONSIN ELECTRIC POWER CO.	03/04/82-04/02/82	ELECTRICITY FOR MILWAUKEE OFFICE	15.05
04-19	2105430030	DEPARTMENT OF STATE	04/07/82	OVERSEAS TELEGRAM	30.00
04-19	2105430031	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAM & MESSAGE SERVICES	60.67
04-21	2111730019	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE	168.30
04-22	2111410026	DZIENNIK WIAZOWSKI	05/13/82-05/13/83	RENEW SUBSCRIPTION OF WEEKEND EDITION ONLY, FOR ONE YEAR BEGINNING 5/13/82	15.00
04-22	2111410028	NATIONAL JOURNAL REPORTS	07/10/82-07/10/83	ONE YEAR SUBSCRIPTION OF NATIONAL JOURNAL	456.00
04-22	2111410029	WISCONSIN TELEPHONE COMPANY	04/07/82	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	136.69
04-22	2111410027	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR WASHINGTON	22.39
04-28	2117890597	JACOB A MLYNAREK	04/01/82-04/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	230.00
04-30	2123630007	(STATIONERY ALLOWANCE CHARGED)	04/01/82-04/30/82		988.57
05-06	2125510026	PTM	04/01/82-04/30/82		290.27
05-06	2125510028	CLEMENT J ZABLOCKI	04/30/82-05/03/82	R/T AIR TICKET FM WASHINGTON TO DISTRICT (MILW. WI.) AND RETURN FOR MEMBER	340.00
05-07	2126640028	POSTMASTER	04/27/82	POSTAGE STAMPS FOR OFFICE USE 2000 AT 20 CENTS	13.20
05-13	2132300027	CLEMENT J ZABLOCKI	05/07/82-05/09/82	ROUND-TRIP AIR TICKET FROM WASH TO DIST (MILW. WIS) AND RETURN	490.00
05-18	2134300024	DAVID R RAMAGE	05/07/82-05/09/82	PVT AUTO ROUND TRIP WASH AIRPORT & ROUNDTRIP MILW AIRPORT - 55 MI @ 24¢/MILE	294.00
05-18	2134300021	BENCHMARK SYSTEMS	04/15/82	COSTS FOR PRINTING NEWSLETTER AND ACADEMY QUESTIONNAIRES	326.15
05-18	2134300022	CLEMENT J ZABLOCKI	05/03/82	48 QUOTE RIBBONS FOR LANIER	153.80
05-18	2134650027	CREATIVE BUSINESS SYSTEMS	04/09/82	REIMB FOR MAPS OF WAUKESHA CO FOR OFC USE	5.00
05-19	2134650029	WISCONSIN ELECTRIC POWER CO.	04/02/82-05/04/82	REIMB FOR 10,000 ENVELOPES (SPECIAL PRINTING)	20.00
05-19	2134650028	CLEMENT J ZABLOCKI	04/01/82-04/30/82	SUPPLIES FOR COPIER IN THE DISTRICT OFFICE	37.20
05-19	2134650025	WESTERN UNION TELEGRAPH COMPANY	04/06/82	ELECTRICITY FOR MILWAUKEE OFFICE	17.06
05-21	2140400023	GERALDINE W EAKER	04/01/82-04/30/82	CLIPPING AND READING CHARGES	34.60
05-21	2140400024	GERALDINE W EAKER	04/01/82-04/30/82	REIMBURSEMENT FOR PHOTOGRAPHS	7.19
05-25	2145440021	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/82-04/30/82	MESSAGE AND TELEGRAM SERVICES	132.58
05-25	21468901597	JACOB A MLYNAREK	05/13/82-05/15/82	R/T AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR G. EAKER	291.00
05-27	2148900120	(EQUIPMENT ALLOWANCE CHARGED)	05/13/82-05/15/82	PRIVATE AUTO/ROUND TRIP FROM WASH AIRPORT & ROUND TRIP MILW. AIRPORT 60 MI @ 24¢ MILE	14.40
05-31	2152740020	(STATIONERY ALLOWANCE CHARGED)	05/13/82-05/15/82	MOTEL ACCOMMODATIONS & PURCHASE OF MEALS	116.46
06-01	2154680026	COMMUNITY NEWSPAPERS INC	04/01/82-05/30/82	LOCAL TELEPHONE SERVICE	168.31
06-07	2154680025	WISCONSIN TELEPHONE COMPANY	05/01/82-05/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
06-07	2154680024	COMPUTER MARKETING	05/01/82-05/30/82	ONE YEAR SUBSCRIPTION TO THE WAUKATOSA NEWS-TIMES	73.92
06-07	2154680028	CLEMENT J ZABLOCKI	07/01/82-07/01/83	TELEPHONE SERVICE FOR THE MILWAUKEE OFFICE	17.00
06-07	2154680027	C & P TELEPHONE	05/25/82	MAINTENANCE OF MAILING LIST	336.15
06-09	2159430027	P.T.M.I. TRAVEL	04/01/82	REIMBURSEMENT FOR PHOTOS	7.39
06-09	2159430028	CLEMENT J ZABLOCKI	04/01/82-04/30/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	18.70
06-10	2160550048	HOUSE RECORDING STUDIO	05/28/82-05/31/82	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	291.00
06-18	2168300023	CLEMENT J ZABLOCKI	05/01/82-05/31/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ 24¢/MI	13.20
06-18	2168300024	CLEMENT J ZABLOCKI	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	134.50
06-18	2168300023	CLEMENT J ZABLOCKI	06/04/82-06/06/82	R/T AIR TICKET FROM WASH TO DIST (MILW. WI.) AND RETURN	348.00
06-18	2168300024	CLEMENT J ZABLOCKI	06/04/82-06/06/82	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW. AIRPORT - 55 MI @ 24¢ MILE	13.20
06-22	2169210025	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	209.12
06-22	2169210023	WISCONSIN ELECTRIC POWER CO.	06/04/82-06/07/82	COPIES OF NEWSLETTERS AND REPORTS TO THE PEOPLE	1,136.60
06-22	2169210024	WISCONSIN NEWSPAPER ASSOC.	05/31/82	CLIPPINGS AND READING CHARGES	40.20
06-22	2169210022	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	ELECTRICITY	27.46
06-22	2169210022	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGE AND TELEGRAM SERVICE	231.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-22	2159210026	GSA, OAD, FINANCE DIVISION	05/28/82	FTS INTERCITY SERVICE		23.00
06-29	2179890597	JACOB R. MILYNAREK	06/01/82-06/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000		250.00
06-30	2181900199	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			946.53
06-30	2182600015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			359.84
TOTAL						11,315.35

OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

04-07	2092600027	COFFEE SYSTEM OF WASHINGTON	03/26/82	CONSTITUENT SERVICE, D.C. OFFICE		31.70
04-07	2092600028	COFFEE TIME SERVICE INCORPORATED	03/24/82	CONSTITUENT SERVICE, DISTRICT OFFICE (FOURTH AVENUE)		35.50
04-07	2096310018	NEW YORK TELEPHONE	03/16/82	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)		1,114.39
04-07	2096310019	NEW YORK TELEPHONE	03/16/82	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)		120.60
04-07	2092600029	LEO C ZEFERETTI	03/30/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM		94.00
04-07	2096310017	KAREN E. JOHNSON	03/25/82-03/27/82	MILEAGE FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN TO DC 500 MILES AT 24¢ PER MILE		120.00
04-07	2096310014	LEO C ZEFERETTI	01/01/82-01/31/82	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT—580 MILES @ 24¢ PER MILE		139.20
04-07	2096310015	LEO C ZEFERETTI	02/01/82-02/28/82	ACTUAL MILEAGE - OFFICIAL TRAVEL IN DISTRICT—497 MILES AT 24¢ PER MI		119.28
04-07	2096310020	LEO C ZEFERETTI	03/01/82-03/31/82	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT—512 MILES AT 24¢ PER MILE		122.88
04-09	2097650027	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES, MONTH OF APRIL		350.00
04-09	2097650028	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICES		939.05
04-13	2102500022	DAVID R. RAMAGE	03/31/82	RENTING OF 2,000 LETTERS RE. TUITION TAX CREDITS		39.00
04-13	2102500023	ARCIFIC WATER CO., INC	04/01/82-04/30/82	RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE		29.50
04-13	2102500024	COFFEE SYSTEM OF WASHINGTON	04/06/82	CONSTITUENT SERVICE, DC OFFICE		26.00
04-15	2103610026	ROBERT BRASCO	04/01/82-04/30/82	CLEANING OF DISTRICT OFFICE FOR MONTH OF APRIL (FOURTH AVENUE)		100.00
04-15	2103610027	GREAT BEAR SPRING CO.	03/31/82	ONE-MONTH RENTAL FOR WATER COOLER, DISTRICT OFFICE (PARK SLOPE)		14.00
04-19	2105430030	THE NEW YORK TIMES SALES, INC.	03/31/82	WESTERN UNION CHARGE, MONTH OF MARCH		10.20
04-19	2105430028	DAVID R. RAMAGE	04/05/82-07/04/82	SUBSCRIPTION TO NEW YORK TIMES FOR PERIOD INDICATED		38.50
04-19	2105430029	CORN EDISON	04/12/82	PRINTING OF LETTERS RE. EDUCATION AND PRO-LIFE POSITION		52.00
04-20	2106390024	BROOKLYN UNION GAS	03/05/82-04/05/82	ELECTRIC BILL - DISTRICT OFFICE		225.04
04-20	2106390026	VAL EXTERMINATING CO.	01/28/82-04/02/82	GAS USAGE BILL, DISTRICT OFFICE		296.83
04-21	2111730020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/08/82	EXTERMINATION SERVICES, DISTRICT OFFICE		13.16
04-23	2112570029	COFFEE SYSTEM OF WASHINGTON	03/01/82-03/31/82	LOCAL TELEPHONE SERVICE		248.65
04-23	2112570030	LEO C ZEFERETTI	04/16/82	CONSTITUENT COFFEE SERVICE - DC OFFICE		28.20
04-23	2112570028	C & P TELEPHONE	03/01/82-03/31/82	ONE-WAY AIR FARE, NEW YORK/WASHINGTON VIA NEW YORK AIR		55.00
04-26	2116510030	DAVID R. RAMAGE	04/19/82	TOLL CHARGES, MONTH OF MARCH		266.13
04-26	2116510028	BROOKLYN UNION GAS	03/01/82-03/31/82	PRINTING OF LETTERS RE. H R 5158		39.00
04-26	2116510029	COFFEE TIME SERVICE INCORPORATED	02/16/82-04/16/82	GAS USAGE, DISTRICT OFFICE (PARK SLOPE)		14.06
04-26	2116510027	DIALCOM, INCORPORATED	04/20/82	COMPUTER SERVICES		36.50
04-28	2117890598	HERMAN AND VITUS TRETTER	03/01/82-03/31/82	9306 4TH AVE BROOKLYN NY 11209		1,564.34
04-28	2117890599	ROSE PANZA	04/01/82-04/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000		1,800.00
04-29	2118420024	COFFEE TIME SERVICE INCORPORATED	04/01/82-04/30/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (FOURTH AVENUE)		425.00
04-29	2118420025	GSA, OAD, FINANCE DIVISION	04/21/82	FTS SERVICE, DISTRICT OFFICE		35.50
04-30	2119900386	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82			96.72
						769.64

04-30	2119210033	HOME REPORTER AND SUNSET NEWS	03/10/82-03/10/83	ONE YEAR SUBSCRIPTION TO HOME REPORTER AND SUNSET NEWS AND THE BROOKLYN SPECTATOR NEWSPAPER	40.00
04-30	2119210034	LEO C ZEFERETTI	03/10/82-03/18/82	CONGRESSIONAL RECORD REPRINTS	188.00
04-30	2126330004	(STATIONARY ALLOWANCE CHARGED)	04/01/82-04/30/82	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK TO WASHINGTON VIA PAN AM	1,037.13
04-30	2126530020	DAVID R RAMAGE	04/28/82	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE (FOURTH AVENUE)	18.00
05-11	2126530021	COFFEE TIME SERVICE INCORPORATED	04/28/82	SUPPLIES FOR DISTRICT OFFICE (FOURTH AVENUE)	35.50
05-11	2126530022	MIKE'S DELICATESSEN	04/27/82	TELEPHONE BILL - DISTRICT OFFICE	205.10
05-11	2126530025	NEW YORK TELEPHONE	04/16/82	TELEPHONE BILL - DISTRICT OFFICE (PARK SLOPE)	1,037.61
05-11	2126530026	NEW YORK TELEPHONE	04/16/82-05/15/82	R/T AIRFARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC VIA PAN AM	169.84
05-11	2126530019	LEO C ZEFERETTI	04/29/82-05/04/82	R/T AIRFARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC VIA PAN AM	198.00
05-11	2126530021	LEO C ZEFERETTI	05/01/82-05/31/82	COMPUTER SERVICES	994.57
05-11	2126530024	DIALCOM, INCORPORATED	05/05/82	PRINTING OF 10,000 CONSTITUENT LETTERS COMMEMORATING SENIOR CITIZENS MONTH	298.00
05-14	2133300029	AFFILIATED GRAPHICS	05/01/82-05/31/82	RENTAL OF WATER COOLER AND SUPPLIES	32.50
05-14	2133300026	ARCTIC WATER CO., INC.	05/01/82-04/30/82	WINDOW CLEANING SERVICES DIST OFFICE (PARK SLOPE)	10.80
05-14	2133300027	COFFEE SLOPE WINDOW CLEANING	04/01/82-04/30/82	CONSTITUENT COFFEE SERVICE, DIST OFFICE (FOURTH AVENUE)	29.00
05-14	2133300028	COFFEE SYSTEM OF WASHINGTON	05/01/82	RENTAL OF WATER COOLER, DISTRICT OFFICE (MONTH OF APRIL)	15.00
05-18	2133660028	GREAT BEAN SPRING CO	04/30/82	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK TO WASHINGTON, VIA PAN AM	208.00
05-18	2133660026	LEO C ZEFERETTI	05/18/82-05/11/82	TELEGRAM CHARGES, MONTH OF APRIL	27.03
05-18	2133660027	WESTERN UNION TELEGRAPH COMPANY	05/18/82-11/17/82	6 MONTH SUBSCRIPTION TO ADVANCE NEWSPAPER	32.50
05-25	2141310026	STATEN ISLAND ADVANCE	05/12/82	PRINTING OF 150 FLYERS RE: HW ENERGY ASSISTANCE PLAN	44.00
05-25	2141310027	DAVID R RAMAGE	05/12/82	CONSTITUENT COFFEE SERVICE, DIST OFFICE	226.43
05-25	2141310028	COFFEE TIME SERVICE INCORPORATED	04/01/82-04/30/82	TOLL CHARGES, MONTH OF APRIL	248.87
05-25	2141310029	C & P TELEPHONE	04/01/82-04/30/82	LOCAL TELEPHONE SERVICE	1,800.00
05-25	2145440022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/30/82	9306 4TH AVE BROOKLYN NY 11209	425.00
05-27	2146890598	HERMAN AND VITUS TRETTNER	05/01/82-05/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	762.27
05-27	2146890599	ROSE PANZA	05/01/82-05/31/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	890.95
05-31	2148900381	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	ONE WAY AIRFARE WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	35.50
05-31	2152740010	(STATIONARY ALLOWANCE CHARGED)	05/19/82	ONE WAY AIRFARE NEW YORK TO WASHINGTON, VIA PAN AM	104.00
06-04	2146420029	COFFEE TIME SERVICE INCORPORATED	05/13/82	FTS SERVICE - DISTRICT OFFICE	99.00
06-04	2146420027	LEO C ZEFERETTI	05/24/82	TWO SETS 15TH DISTRICT MAILING LABELS FOR NEWSLETTER	756.50
06-04	2146420028	LEO C ZEFERETTI	05/24/82	CLEANING OF DISTRICT OFFICE (FOURTH AVENUE)	200.00
06-04	2146420030	GSA, OAD, FINANCE DIVISION	05/24/82	PRINTING OF LETTERHEAD AND CONGRESSIONAL RECORD REPRINTS	256.40
06-07	2158800029	PENN. SCHOEN	05/25/82	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK TO WASHINGTON	208.00
06-07	2158800027	ROBERT BRASCO	05/29/82-07/29/82	SUBSCRIPTION TO THE WASHINGTON POST AND THE NEW YORK DAILY NEWS	113.05
06-07	2158800028	DAVID R RAMAGE	05/29/82	CONSTITUENT COFFEE SERVICE, WASHINGTON OFFICE	26.40
06-07	2158520016	SOUTHWEST DISTRIBUTION SERVICE	05/25/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (PARK SLOPE)	44.00
06-08	2154520017	COFFEE TIME SERVICE INCORPORATED	05/25/82-05/26/82	R/T AIRFARE - WASHINGTON, DC TO NEW YORK TO WASHINGTON, DC VIA PAN AM	208.00
06-08	2154520018	LEO C ZEFERETTI	05/19/82-06/30/82	RENTAL OF WATER COOLER & SUPPLIES, DISTRICT OFFICE	28.00
06-11	2161710029	ARCTIC WATER CO., INC.	05/06/82-05/31/82	RENTAL OF WATER COOLER & SUPPLIES, DISTRICT OFFICE (PARK SLOPE)	38.80
06-11	2161710030	GREAT BEAN SPRING CO	05/16/82	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	1,113.74
06-11	2161710028	NEW YORK TELEPHONE	05/16/82	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	168.71
06-11	2161710029	DIALCOM, INCORPORATED	06/01/82-06/15/82	COMPUTER SERVICES	1,380.83
06-12	2167220026	PARK SLOPE WINDOW CLEANING	06/01/82-06/30/82	CLEANING OF DISTRICT OFFICE	542.01
06-12	2167220027	BROOKLYN UNION GAS	04/01/82-05/31/82	ONE WAY AIRFARE WASHINGTON TO NY	116.00
06-18	2167220028	LEO C ZEFERETTI	06/02/82	ONE WAY AIRFARE NEW YORK TO WASHINGTON VIA NEW YORK AIR	59.00
06-18	2167220029	LEO C ZEFERETTI	06/08/82	LOCAL TELEPHONE SERVICE	309.20
06-18	2169700026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82-05/31/82	PRINTING OF 140,000 NEWSLETTERS	2,706.45
06-22	2169830026	DAVID R RAMAGE	06/11/82	WASHINGTON INFORMATION DIRECTORY	30.00
06-22	2169830023	CONGRESSIONAL QUARTERLY INC	05/31/82	THREE-MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	33.85
06-22	2169830025	ARA SERVICES	04/01/82-06/30/82	ELECTIC BILL D.O.	582.26
06-22	2169210027	CON EDISON	06/08/82	CONGRESSIONAL RECORD REPRINTS	26.00
06-22	2169830025	DAVID R RAMAGE	06/10/82	ONE WAY AIRFARE WASHINGTON TO NY VIA NY AIR	59.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LEO C ZEFERETTI—Continued						
06-22	2169210029	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CHARGES FOR MAY	128.63	
06-24	2173760029	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	165.48	
06-29	217980598	HERMAN AND VITUS TRETTOR	06/01/82-06/30/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00	
06-29	217980598	ROSE PANZA	06/01/82-06/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00	
06-29	2180450028	POSTMASTER	06/17/82	500 - 20¢ STAMPS	100.00	
06-30	2181900381	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,021.33	
06-30	2182600030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		48.93	
TOTAL					31,657.54	
HOUSE LEADERSHIP OFFICES						
OFFICE OF THE SPEAKER						
OFFICIAL EXPENSES						
04-05	2089160001	POSTMASTER	02/26/82	500 - 20¢ POSTAGE STAMPS	9.00	
04-14	2095080001	NATIONAL JOURNAL REPORTS	04/15/82-04/15/83	SUBSCRIPTION - 52 WEEKS	455.00	
04-14	2095080002	NEW REPUBLIC	03/26/82	RENEWAL - 1 YEAR SUBSCRIPTION	32.00	
04-27	2117100001	HON. THOMAS P. O'NEILL, JR.	04/01/82-04/30/82	OFFICIAL EXPENSES FOR APRIL	1,500.00	
04-28	2118120001	BETHSDA ENGRAVERS	04/05/82	SPEAKER'S STATIONERY	140.00	
05-10	2130050001	CHRISTOPHER J. MATTHEWS	04/12/82-04/15/82	REIMBURSEMENT FOR TRAVEL AND LODGING EXPENSES - DC/BOSTON/DC PURSUANT TO RULE 1	600.97	
05-11	2130670001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	124.00	
05-19	2138050001	POSTMASTER	03/15/82	POSTAGE FOR FIRST CLASS PACKAGE MAILING	15.46	
05-19	2138050003	POSTMASTER	04/08/82	CHARGES FOR EXPRESS POSTAGE	9.35	
05-19	2138050004	POSTMASTER	04/20/82	POSTAGE STAMPS	102.00	
05-27	2145020001	FEDERAL EXPRESS CORP	04/27/82	POSTAGE FOR LETTER TO BE SENT FEDERAL EXPRESS	9.50	
06-10	2145020001	HON. THOMAS P. O'NEILL, JR.	05/01/82-05/31/82	OFFICIAL EXPENSES FOR MAY	1,500.00	
06-10	2161140002	THE NATIONAL LAW JOURNAL	09/01/82-09/01/84	TWO YEAR SUBSCRIPTION RENEWAL	90.00	
06-24	2174560001	HON. THOMAS P. O'NEILL, JR.	06/01/82-06/30/82	OFFICIAL EXPENSES FOR JUNE 1982	1,500.00	
TOTAL					6,087.28	
OFFICE OF THE MAJORITY FLOOR LEADER						
OFFICIAL EXPENSES						
04-28	2117130001	JIM WRIGHT	04/01/82-04/30/82	OFFICIAL EXPENSES FOR APRIL 1982	833.33	
05-10	2127080001	CHAMBER OF COMMERCE OF U.S.	03/26/82	BOOKLET	2.00	
05-24	2141170001	COLUMBIA BOOKS, INC.	03/12/82	COPY 1982 WASHINGTON REPRESENTATIVES	37.00	
05-24	2141170002	FORT WORTH STAR-TELEGRAPH	03/12/82	PHOTOGRAPH	5.00	
05-27	2145020001	JIM WRIGHT	05/01/82-05/31/82	OFFICIAL EXPENSES FOR MAY 1982	833.33	
06-25	2174570002	THE BARON REPORT	09/01/82-09/01/83	SUBSCRIPTION	55.00	
06-25	2174570002	NATIONAL JOURNAL	06/15/82	BINDERS	24.00	
TOTAL					1,799.66	

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

04-14	2102050002	BARRON'S	05/04/82-05/03/83	ONE YEAR SUBSCRIPTION	55.00
04-14	2102050003	NATIONAL NEWS AGENCY	04/01/82-06/30/82	QUARTERLY SUBSCRIPTIONS	449.25
04-14	2102050004	CONGRESSIONAL STAFF DIRECTORY	03/10/82	1982 EDITION	58.67
04-14	2102050006	HUMAN EVENTS	03/15/82-05/15/83	ONE YEAR SUBSCRIPTION	25.00
04-14	2102050001	THOMAS J. LANFORD	03/11/82-03/25/82	PRINTING SERVICES	249.38
04-14	2102050005	COFFEE-MAN, INC.	03/05/82	BEVERAGE SUPPLIES/OFFICIAL MEETINGS	51.52
04-14	2102050007	CONGRESSIONAL QUARTERLY INC.	02/10/82	CO BINDERS	26.95
04-14	2102050012	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82-02/26/82	FOOD AND BEVERAGE - OFFICIAL MEETINGS	270.08
04-14	2102050011	PROGRAM DEVELOPMENT CORP.	03/01/82-03/31/82	COMPUTER SERVICES	880.00
04-14	2102050009	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/82-02/22/82	CATERING SERVICE	355.35
04-23	2112180002	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/82-03/30/82	FOOD/REFRESHMENTS - OFFICIAL MEETINGS	64.65
04-28	2117140002	ROBERT H MICHEL	04/01/82-04/30/82	OFFICIAL EXPENSES FOR APRIL 1982	833.33
04-30	2118600002	COFFEE-MAN, INC.	04/08/82	BEVERAGE SUPPLIES	58.60
04-30	2118600001	MICHAEL S. JOHNSON	04/14/82-04/15/82	REIMBURSEMENT OF EXPENSES FOR TRAVEL WITH REPUBLICAN LEADER	433.36
05-11	2130120001	THOMAS J. LANFORD, INC.	04/01/82-04/19/82	PRINTING SERVICES	209.85
05-11	2130120002	PROGRAM DEVELOPMENT CORP.	03/19/82	COMPUTER SERVICES	880.00
05-18	2137090001	SHEPARD'S MCGRAW-HILL	04/22/82	ONE PUBLICATION	20.00
05-18	2134460001	ROBERT H MICHEL	05/01/82-05/31/82	REIMBURSEMENT FOR FOOD AND BEVERAGE - OFFICIAL MEETING	395.88
06-05	2154360001	ROBERT H MICHEL	05/17/82	OFFICIAL EXPENSES FOR MAY 1982	833.33
06-11	2162110005	CONGRESSIONAL STAFF DIRECTORY	05/10/82	4 PUBLICATIONS	88.04
06-11	2162110007	CONGRESSIONAL QUARTERLY INC.	05/06/82-05/28/82	PRINTING SERVICES	33.95
06-11	2162110001	THOMAS J. LANFORD, INC.	05/12/82	BEVERAGES/OFFICIAL MEETINGS	31.77
06-11	2162110008	COFFEE-MAN, INC.	05/01/82-05/31/82	COMPUTER SERVICES	31.77
06-11	2162110006	PROGRAM DEVELOPMENT CORP.	05/21/82	CATERED OFFICIAL MEETING, FOOD AND BEVERAGE	929.50
06-11	2162110002	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/82	CATERED OFFICIAL MEETING, FOOD AND BEVERAGE	189.60
06-11	2162110003	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82	3 CATERED OFFICIAL MEETINGS, FOOD AND BEVERAGE	285.00
06-11	2162110004	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/82-04/30/82	REIMBURSEMENT: ONE MESSAGE TAPE FOR TELEPHONE ANSWERING MACHINE	212.72
06-28	2176150001	LINDA STEELE	06/14/82	REFRESHMENTS: OFFICIAL MEETINGS	8.00
06-28	2176150002	COFFEE-MAN, INC.	06/08/82	FOOD & REFRESHMENTS: 11 OFFICIAL MEETINGS	35.00
06-28	2176150005	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/82-05/25/82	OFFICIAL EXPENSES FOR JUNE 1982	571.80
06-29	2180040001	ROBERT H MICHEL	06/01/82-06/30/82	OFFICIAL EXPENSES FOR JUNE 1982	833.33
TOTAL					9,750.06

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

04-05	2092090001	M.S. GINN'S & CO.	09/15/81	OFFICE ACCESSORY	712.50
04-21	2110150001	NATIONAL JOURNAL REPORTS	06/27/82-06/29/85	SUBSCRIPTION TO NATIONAL JOURNAL WITH SIX BINDERS	1,187.00
05-27	2146180002	STEVE FORRESTER'S	04/19/82-04/19/83	ONE YEAR SUBSCRIPTION TO NEWSLETTER	88.00
05-27	2146180001	ASMAN CUSTOM PHOTO SERVICE, INC.	04/14/82	BLACK AND WHITE PRINTS	70.70
06-07	2155090001	NATIONAL JOURNAL	08/21/82-08/21/85	3 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL AND 6 BINDERS	1,187.00
TOTAL					3,245.20

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

04-21	2111020001	GRAPHIC ARTS, INC.	04/08/82	GRAPHIC SERVICES	400.00
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP—Continued					
05-18	2134410001	HARRY L. PONDER	05/03/82	REIMBURSEMENT FOR OFFICE SUPPLIES	24.34
06-10	2161010001	ARA SERVICE INC.	06/09/82	LEGISLATIVE BREAKFAST WITH MEMBERS OF CONGRESS	97.64
				TOTAL	521.98
OFFICE OF THE MINORITY WHIP					
OFFICIAL EXPENSES					
04-08	2097160002	EVANS NOVAK POLITICAL REPORT	05/25/82-05/24/83	SUBSCRIPTION	100.00
04-08	2097160001	ANNE G. CHESLER	04/05/82	REIMBURSE PETTY CASH - POSTAGE, ENGRAVING, SUBWAY FARES	19.75
04-08	2097160003	THOMAS J. LANKFORD, INC.	03/04/82-03/12/82	PRINTING - MARCH 4-12	95.00
04-08	2097160004	THOMAS J. LANKFORD, INC.	03/19/82-03/26/82	PRINTING - MARCH 19-26	82.50
04-16	2105040004	NEW YORK TIMES	01/04/82-07/04/82	PREVIOUS BALANCE FOR JAN-APRIL & CURRENT CHARGE THRU JULY 4, 1982	64.50
04-16	2105040001	MID-ATLANTIC COCA-COLA BOTTLING CO., INC.	03/01/82-03/23/82	COMES FOR H219	36.90
04-16	2105040003	C & P TELEPHONE	03/01/82-03/31/82	DATA PHONE SERVICE - MARCH	48.81
04-16	2105040002	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/82	CATERING-H219	54.40
05-10	2127100001	EDITOR & PUBLISHER	05/06/82	REFERENCE BOOK	40.00
05-10	2127100004	THOMAS J. LANKFORD, INC.	04/02/82-04/28/82	PRINTING FOR APRIL	352.70
05-10	2127100003	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/82	CATERING - H219	38.50
05-20	2139120001	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82	CATERING - H219	43.00
05-21	2140200001	MID-ATLANTIC COCA-COLA BOTTLING CO., INC.	04/01/82-04/19/82	COMES FOR H219	29.40
05-21	2140200002	ENVIRONMENTAL STUDY CONFERENCE	05/11/82	SUBSCRIPTION FEES	150.00
05-21	2140200003	C & P TELEPHONE	04/01/82-04/30/82	DATA PHONE SERVICE	48.81
05-21	2140200004	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/82-04/28/82	CATERING - H219	56.68
06-10	2160900001	MID-ATLANTIC COCA-COLA BOTTLING CO.	05/19/82	COMES FOR 219	28.60
06-10	2160900002	THOMAS J. LANKFORD, INC.	05/28/82	PRINTING FOR MAY	337.25
06-17	2166080001	MID-ATLANTIC COCA-COLA BOTTLING CO.	05/20/82	COMES FOR 219	43.30
06-17	2166080002	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE	60.62
				TOTAL	1,730.72
ADJUSTMENTS/REFUNDS					
03-05	2140990001	IBM	11/05/81	REFUND DUE TO DUPLICATE PAYMENT	(32.55)
				TOTAL	(32.55)
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP					
OFFICIAL EXPENSES					
04-09	2098030001	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER SERVICE - FEB	2,224.65
04-09	2098030002	CONTINENTAL RESOURCES	03/01/82-04/01/82	ACOUSTIC COUPLER RENTAL	10.00
04-20	2106230001	NEW YORK TIMES	01/04/82-07/04/82	SUBSCRIPTION JAN-JULY	77.50
04-20	2106230002	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES - MARCH	1,952.03
05-18	2134470001	CONTINENTAL RESOURCES	04/01/82-05/01/82	COMPUTER PERIPHERALS - APRIL	10.00

110.00
2,147.35
10.00
2,273.99
10.00
8,825.52

TOTAL

SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT
COMPUTER SERVICE
COMPUTER PERIPHERALS (RENTAL)
COMPUTER SERVICE
COMPUTER PERIPHERALS (RENTAL)

366.73
366.73

TOTAL

PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MARY D. MOAKLER

05/07/82-04/22/83
04/01/82-04/30/82
05/01/82-06/01/82
05/01/82-05/31/82
06/01/82-07/01/82

06/01/82-06/07/82

06-10 2160190001 THE AMERICAN POLITICAL RESEARCH CORP.
06-10 2160190002 DIALCOM, INCORPORATED
06-10 2160190004 CONTINENTAL RESOURCES INC
06-16 2166030001 DIALCOM, INCORPORATED
06-16 2166030002 CONTINENTAL RESOURCES INC

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

OFFICIAL EXPENSES

06-10 2200930003 PATRICIA A BONNER

OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS

OFFICIAL EXPENSES

04-14 2102010001 LIZZY MOBLEY
04-14 2102010002 MICHAEL MYERS
04-14 2102010003 TIMOTHY MINOR
04-14 2102010004 DAVID M CVICKER
04-14 2102010005 DAVID M PRICE
04-14 2102010006 KEITH ROSS
04-14 2102010007 JEROME M SINALA
04-14 2102010008 JEFFREY R SKILLMAN
04-14 2102010009 ANTHONY SPATES
04-14 2102010010 NORMAN A TATE
04-14 2102010011 THOMAS G TAYLOR
04-14 2102010012 PAUL F TOMASEK
04-14 2102010013 WILLIAM B THOMPSON
04-14 2102010014 BRIAN D TOLBERT
04-14 2102010015 JOANNA G O'ROURKE
04-14 2102010016 CLARA ZELL WARD
04-14 2102010017 RICHARD WELKER
04-14 2102010018 WILLIE CLAY WILLIAMS
04-14 2102010019 NORMAN V WILKERSON
04-14 2102010020 KETH WEAVER
04-14 2102020001 NANCY AUERBACH
04-14 2102020002 ALEXANDER ATKINSON
04-14 2102020003 DEAN E BARB
04-14 2102020004 THERESA G BARNES
04-14 2102020005 YVONNE MARIE BROWN
04-14 2102020006 MARY CATHERINE BRAITHWAIT
04-14 2102020007 MARY C BOWMAN
04-14 2102020008 THERESA CHAN
04-14 2102020009 CLARENCE N CICHY
04-14 2102020010 MAURGA CONNELLY
04-14 2102020011 CHARLES J ELLIS
04-14 2102020012 DANIEL H FTEL
04-14 2102020013 KEN GARCIA
04-14 2102020014 JAMES W GRUNAUER
04-14 2102020015 THOMAS HAWKINS
04-14 2102020016 DEBBIE LEE HAMILTON
04-14 2102020017 SHERMAN W JOY
04-14 2102020018 DARYL LLOYD

6 HOURS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
3 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
10 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
30 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
6 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
6 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
2 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
13 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
4 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
10 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
6 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
37 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
15 HOURS AS AUTHORIZED BY P 97-51 AS OF NOVEMBER 1, 1981
21 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
22 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
4 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
51 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
7 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
3 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
15 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
6 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
8 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
30 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
20 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
18 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
30 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
41 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
2 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
1 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
12 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
9 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
4 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
10 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
6 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
10 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
3 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981
8 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1982

33.55
39.74
16.78
55.92
167.76
33.55
33.55
11.18
72.70
22.37
55.92
33.55
206.90
83.88
117.43
123.02
22.37
285.19
39.14
16.78
83.88
33.55
33.55
167.76
111.84
100.66
167.76
229.27
11.18
5.59
67.10
50.33
22.37
55.92
33.55
55.92
16.78
44.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	2102020019	PAUL F LOZITO	03/01/82-03/31/82	5 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1982	27.96
04-14	2102020020	ALFRED M LUCIANI	03/01/82-03/31/82	6 HOURS AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1982	33.55
05-07	2126010001	ALEXANDER ATYNSON	04/01/82-04/30/82	5 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	27.96
05-07	2126010002	THERESA G BARNES	04/01/82-04/30/82	42 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	234.86
05-07	2126010003	YVONNE MARIE BROWN	04/01/82-04/30/82	11 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	61.51
05-07	2126010004	MARY CATHERINE BRATHWAIT	04/01/82-04/30/82	27 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	150.98
05-07	2126010005	THERESA CHAN	04/01/82-04/30/82	40 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	223.68
05-07	2126010006	MICHAEL D DAVIS	04/01/82-04/30/82	27 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	150.98
05-07	2126010007	CHARLES J ELLIS	04/01/82-04/30/82	12 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	67.10
05-07	2126010008	ALEXANDER GILES	04/01/82-04/30/82	3 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	16.78
05-07	2126010009	KEN GARCIA	04/01/82-04/30/82	22 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	123.02
05-07	2126010010	CHRISTINE HAVRILESKO	04/01/82-04/30/82	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	22.37
05-07	2126010011	EARLENE M HOPKINS	04/01/82-04/30/82	16 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	89.47
05-07	2126010012	SHERMAN W JOY	04/01/82-04/30/82	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	11.18
05-07	2126010013	PAUL F LOZITO	04/01/82-04/30/82	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	22.37
05-07	2126010014	DARYL LLOYD	04/01/82-04/30/82	1 HOUR @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	5.59
05-07	2126010015	TIMOTHY MINOR	04/01/82-04/30/82	16 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	89.47
05-07	2126010016	DAVID E MCWICKER	04/01/82-04/30/82	15 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	89.47
05-07	2126010017	STEVEN C MCWICKER	04/01/82-04/30/82	15 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	83.86
05-07	2126010018	KEITH ROSS	04/01/82-04/30/82	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	22.37
05-07	2126010019	JEFFREY R SKILLMAN	04/01/82-04/30/82	7 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	39.14
05-07	2126010020	CHERYL TALLIA	04/01/82-04/30/82	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	11.18
05-07	2126010021	BRIAN D TOLBERT	04/01/82-04/30/82	21 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	117.43
05-07	2126010022	WILLIAM B THOMPSON	04/01/82-04/30/82	21 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	117.43
05-07	2126010023	GLENNE F TSCHANN	04/01/82-04/30/82	11 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	61.51
05-07	2126010024	CLARA ZELL WARD	04/01/82-04/30/82	14 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	78.29
05-07	2126010025	RICHARD WELDER	04/01/82-04/30/82	19 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	106.25
05-07	2126010026	KEITH WEAVER	04/01/82-04/30/82	9 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	50.33
05-07	2126010027	WILLIE CLAY WILLIAMS	04/01/82-04/30/82	21 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	117.43
05-07	2126010028	JOANNA G FOURKE	04/01/82-04/30/82	20 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	111.84
05-07	2126010029	MARY C BOWMAN	04/01/82-04/30/82	30 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51	167.46
06-14	2162090001	THERESA G BARNES	05/01/82-05/31/82	12 HOURS @ \$6.99 PER HOUR	67.10
06-14	2162090002	MARY CATHERINE BRATHWAIT	05/01/82-05/31/82	11 HOURS @ \$6.99 PER HOUR	61.51
06-14	2162090003	YVONNE MARIE BROWN	05/01/82-05/31/82	4 HOURS @ \$6.99 PER HOUR	22.37
06-14	2162090004	THERESA CHAN	05/01/82-05/31/82	20 HOURS @ \$6.99 PER HOUR	111.84
06-14	2162090005	CHARLES J ELLIS	05/01/82-05/31/82	11 HOURS @ \$6.99 PER HOUR	61.51
06-14	2162090006	DELORES FLOYD	05/01/82-05/31/82	3 HOURS @ \$6.99 PER HOUR	16.78
06-14	2162090007	KEN GARCIA	05/01/82-05/31/82	19 HOURS @ \$6.99 PER HOUR	106.25
06-14	2162090008	THOMAS HAWKINS	05/01/82-05/31/82	2 HOURS @ \$6.99 PER HOUR	11.18
06-14	2162090009	EARLENE M HOPKINS	05/01/82-05/31/82	1 HOUR @ \$6.99 PER HOUR	5.59
06-14	2162090010	TIMOTHY MINOR	05/01/82-05/31/82	60 HOURS @ \$6.99 PER HOUR	335.52
06-14	2162090011	STEVEN C MCWICKER	05/01/82-05/31/82	4 HOURS @ \$6.99 PER HOUR	22.37
06-14	2162090012	DENNIS O DONNELL	05/01/82-05/31/82	60 HOURS @ \$6.99 PER HOUR	335.52
06-14	2162090013	ROBERT C POWER	05/01/82-05/31/82	1 HOUR @ \$6.99 PER HOUR	5.59
06-14	2162090014	DAVID M PRICE	05/01/82-05/31/82	6 HOURS @ \$6.99 PER HOUR	33.55

OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS—Continued

06-14	21620900015	CAROL SINGFIELD	05/01/82-05/15/82	24 HOURS @ \$6.99 PER HOUR	134.21
06-14	21620900016	ANTHONY SPATES	05/01/82-05/31/82	2 HOURS @ \$6.99 PER HOUR	11.18
06-14	21620900017	WILLIAM B THOMPSON	05/01/82-05/31/82	5 HOURS @ \$6.99 PER HOUR	50.33
06-14	21620900018	BRYAN D TOLBERT	05/01/82-05/31/82	2 HOURS @ \$6.99 PER HOUR	11.18
06-14	21620900019	PAUL F TOMASEK	05/01/82-05/31/82	2 HOURS @ \$6.99 PER HOUR	33.55
06-14	21620900020	CLARA ZELL WARD	05/01/82-05/31/82	4 HOURS @ \$6.99 PER HOUR	22.37
06-14	21620900021	RICHARD WELKER	05/01/82-05/31/82	9 HOURS @ \$6.99 PER HOUR	50.33
06-14	21620900022	WILLIE CLAY WILLIAMS	05/01/82-05/31/82	10 HOURS @ \$6.99 PER HOUR	55.92
06-14	21620900023	JOANNA G O'ROURKE	05/01/82-05/31/82	18 HOURS @ \$6.99 PER HOUR	100.66
06-14	21620900024	MARY C BOWMAN	05/01/82-05/31/82	30 HOURS @ \$6.99 PER HOUR	167.76
06-30	22009400001	FEDERAL TAX WITHHELD	06/30/82	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1982	1,785.60
TOTAL					8,926.23

DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

04-05	20921300001	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE USE	111.62
04-09	20960400001	THE WALL STREET JOURNAL	06/02/82-06/02/83	SUBSCRIPTION	89.00
04-22	21111800002	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	135.00
04-22	21111800002	C & P TELEPHONE	03/01/82-03/31/82	DATA PHONE	41.10
04-28	21181400002	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/82-03/23/82	REFRESHMENTS	90.00
04-28	21181400001	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/82	BREAKFAST	144.00
05-05	21240700001	WASHINGTON POST	05/26/82-05/26/83	SUBSCRIPTION	62.40
05-07	21261100001	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE USE	202.72
05-18	21341800001	RIDGEWELL CATERER	03/31/82	LUNCHEON	244.00
05-19	21371000002	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/82-04/27/82	REFRESHMENTS	102.23
05-19	21371000003	STEPHEN ARIEL WEISS	04/01/82	TRAVEL - BETWEEN DC AND NEW YORK R/T	98.00
05-19	21371000004	STEPHEN ARIEL WEISS	04/18/82	TRAVEL - DC TO NEW YORK	60.00
05-19	21371000005	STEPHEN ARIEL WEISS	04/18/82	TRAVEL - BOSTON TO DC	134.00
05-19	21371000001	C & P TELEPHONE	04/01/82-04/30/82	DATA PHONE	41.10
06-17	21671300001	GOVERNMENT RESEARCH CORP	06/03/82	CONFERENCE REGISTRATION FEE	25.00
06-17	21671300003	C & P TELEPHONE	05/01/82-05/31/82	DATA PHONE	60.62
06-17	21671300002	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE TOLLS	143.70
06-25	21735000001	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/82-05/24/82	REFRESHMENTS	28.90
06-25	21741700001	NATION COPYGRAPHICS COMP	06/07/82	SUPPLIES	155.86
06-28	21767200001	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE TOLLS	51.08
TOTAL					1,937.95

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

05-05	21231000001	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	58.00
TOTAL					58.00

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

04-26	21160500001	NEW YORK TIMES	04/05/82-07/04/82	PAYMENT FOR QUARTERLY DELIVERY OF THE NEW YORK TIMES FOR THE HRC (D/S)	58.00
04-26	21160500002	NEW YORK TIMES	04/05/82-07/04/82	PAYMENT FOR QUARTERLY DELIVERY OF THE NEW YORK TIMES FOR THE HRC (D/S)	58.00
04-26	21160500003	NEW YORK TIMES	04/05/82-07/04/82	PAYMENT FOR THE QUARTERLY DELIVERY OF THE NEW YORK TIMES FOR THE LEGISLATIVE DIGEST (D ONLY)	38.50
04-26	21160500004	THE WALL STREET JOURNAL	04/01/82-03/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	89.00
04-26	21160500005	NATIONAL NEWS AGENCY	04/01/82-06/30/82	PAYMENT FOR DELIVERY OF BALI SUN AND CHICAGO TRIBUNE FOR THE HRC	70.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPUBLICAN CONFERENCE—Continued						
04-26	2116050006	NEWSWEEK	06/28/82-06/27/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	36.00	
04-26	2116050007	AVIATION WEEK & SPACE TECHNOLOGY	08/01/82-07/31/85	PAYMENT FOR 3 YEAR SUBSCRIPTION RENEWAL FOR THE HRC	87.00	
04-26	2116050008	FOREIGN AFFAIRS	05/01/82-04/30/85	SUBSCRIPTION RENEWAL FOR THREE YEARS FOR THE HRC	60.00	
04-26	2116050009	THE BARON REPORT	06/01/82-05/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE HRC	65.00	
04-26	2116050017	INTERNATIONAL MONETARY FUND	04/22/82	PAYMENT FOR STATISTICAL YEARBOOK PACKAGE AND THE MONEY APPROACH TO BALANCE OF PAYMENTS FOR THE HRC	37.00	
04-26	2116050018	OPEN COURT PUBLISHING CO.	04/22/82	PAYMENT FOR BOOK FOR THE HRC, FOR SHIPPING AND HANDLING	14.54	
04-26	2116050019	CONGRESSIONAL QUARTERLY INC	04/22/82	PAYMENT FOR 1 COPY OF CONGRESS AND THE NATION, VOL. V, FOR THE LEGISLATIVE DIGEST	85.00	
04-26	2116050012	THOMAS J LANKFORD	03/29/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	20.00	
04-26	2116050013	THOMAS J LANKFORD	03/30/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	6.25	
04-26	2116050014	THOMAS J LANKFORD	03/23/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	38.00	
04-26	2116050016	OFFICE SUPPLY SERVICE	03/01/82	PAYMENT FOR NON-REQUISITIONED SUPPLIES FOR THE HRC	14.40	
04-26	2116050015	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/82-03/26/82	PAYMENT FOR CATERING SERVICES FOR THE HRC	263.10	
04-26	2116050010	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR LONG-DISTANCE PHONE CALLS FOR THE HRC & HRPC	20.64	
04-26	2116050011	C & P TELEPHONE	03/04/82-03/30/82	PAYMENT FOR LONG-DISTANCE PHONE CALLS FOR THE HRC	20.13	
05-28	2146120001	LEAGUE OF CONSERVATION VOTERS	11/24/81	PAYMENT FOR 10 HOUSE VOTING CHARTS FOR THE HRC	30.00	
05-28	2146120004	OFFICE SUPPLY SERVICE	04/23/82	PAYMENT FOR STATIONERY SUPPLIES (NON-REQUISITIONED) FOR THE HRC	68	
05-28	2146120007	THOMAS J LANKFORD	04/03/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	497.50	
05-28	2146120008	THOMAS J LANKFORD	04/01/82-04/27/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	287.57	
05-28	2146120005	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/82-04/30/82	PAYMENT FOR CATERING SERVICES FOR THE HRC	151.10	
05-28	2146120006	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/82	PAYMENT (TO CREDIT CONG KEMP) FOR CATERING SERVICES FOR THE HRC	13.91	
05-28	2146120002	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	116.45	
05-28	2146120003	C & P TELEPHONE	04/13/82-04/26/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	10.65	
06-23	2173060003	XEROX CORPORATION	02/26/82-04/30/82	PAYMENT FOR METER USAGE ON COPIER (OVER 17 500 COPIES) FOR HRC	85.72	
06-23	2173060001	INTERNATIONAL MONETARY FUND	06/21/82	PAYMENT FOR WORLD ECONOMIC OUTLOOK AND OCCASIONAL PAPERS FOR THE HRC	28.00	
06-23	2173060002	THE MIT PRESS	06/01/82-05/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL TO INTERNATIONAL SECURITY FOR THE HRC	18.00	
06-23	2173060005	THOMAS J LANKFORD	05/01/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	59.95	
06-23	2173060006	THOMAS J LANKFORD	05/24/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	.40	
06-23	2173060008	OFFICE SUPPLY SERVICE	05/18/82	PAYMENT FOR NONREQUISITIONED SUPPLIES FOR THE HRC	.86	
06-23	2173060007	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/82-05/24/82	PAYMENT FOR CATERING SERVICES FOR HRC	349.95	
06-23	2173060004	C & P TELEPHONE	05/31/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	49.60	
TOTAL					2,861.20	

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

04-27	2200930002	ESTATE OF VINCENT THOMAS TANZOLA	02/01/82-02/10/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF VINCENT THOMAS TANZOLA	332.78	
06-21	2200930001	MARY G NIELEY	06/01/82-06/06/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF RICHARD A. NIELEY	349.33	
TOTAL					682.11	

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

04-05	2092020002	WORLD PRESS REVIEW	03/12/82	PAYMENT FOR 2 YEAR SUBSCRIPTION	21.00
04-05	2092020003	BUREAU OF NATIONAL AFFAIRS INC	05/15/82 - 05/15/83	PAYMENT FOR 1-YEAR SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORTER	454.00
04-05	2092020004	U.S. GENERAL ACCOUNTING OFFICE	02/01/82 - 03/01/82	PAYMENT FOR TRAVEL FOR DINSMORE, ROSE, PETERS	1,358.56
04-05	2092020005	U.S. GENERAL ACCOUNTING OFFICE	02/01/82 - 02/27/82	PAYMENT FOR TRAVEL FOR BROOK, BEARD, BEHAL	1,319.84
04-05	2092020006	U.S. GENERAL ACCOUNTING OFFICE	02/22/82 - 03/03/82	PAYMENT FOR TRAVEL FOR HUNTINGTON, GRISHAM	1,505.21
04-05	2092020007	U.S. GENERAL ACCOUNTING OFFICE	01/31/82 - 02/25/82	PAYMENT FOR TRAVEL FOR BALDWIN, FENSTERMAKER, GOODMILLER	2,178.53
04-05	2092020008	U.S. GENERAL ACCOUNTING OFFICE	01/01/82 - 02/28/82	PAYMENT FOR TRAVEL FOR ELLERMAN, ELAMOS, CIAMBRANO	2,292.27
04-05	2092020009	U.S. GENERAL ACCOUNTING OFFICE	01/01/82 - 02/26/82	PAYMENT FOR TRAVEL FOR BALDWIN, KAUFFMAN, NOBLES	2,206.30
04-05	2092020010	U.S. GENERAL ACCOUNTING OFFICE	02/01/82 - 02/19/82	PAYMENT FOR TRAVEL FOR BACHMAN, KISSEL	1,576.82
04-05	2092020011	U.S. GENERAL ACCOUNTING OFFICE	02/17/82 - 03/24/82	PAYMENT FOR TRAVEL FOR GRISHAM, CRAWSEY	232.35
04-05	2092020012	U.S. GENERAL ACCOUNTING OFFICE	03/05/82 - 03/11/82	PAYMENT FOR TRAVEL FOR P. DINSMORE	8,241.84
04-05	2092020013	FEDERAL BUREAU OF INVESTIGATIONS	02/01/82 - 02/28/82	PAYMENT FOR TRAVEL FOR STAFF MEMBERS	208.07
04-05	2092030009	JAMES J. O'KANE	03/16/82 - 03/17/82	PAYMENT FOR TRAVEL	882.50
04-05	2092030011	R.W. VANDERGRIFF	03/15/82 - 03/26/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-05	2091090001	STUART W. ANGEVINE	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
04-05	2091090002	C.R. ANDERSON	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090003	RICHARD H. ASH	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090004	GEORGE CARTER BAIRD	03/01/82 - 03/31/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-05	2091090005	CHARLES BOLZ	02/27/82 - 03/26/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090006	BERNARD CARLY	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2091090007	RONALD B. CARPENTER	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-05	2091090008	FRANK P. CHERNEY	03/01/82 - 03/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090009	CHARLES S. COLLINS	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2091090010	JACK A. DESIPIO	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2091090011	EUGENE C. GIES	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090012	JOHN G. GOEDTEL	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090013	EDWARD P. GRIGALUS	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090014	MAURICE A. HERRON	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090015	LEROY F. LEIFER	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090016	JOSEPH W. MONTFLORE	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090017	KENNETH A. NELSON	03/01/82 - 03/31/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-05	2091090018	JOSEPH P. NORMALE	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090019	ROSS P. POPE	02/28/82 - 03/26/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090020	MARY ALICE SAUER	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
04-05	2091090021	JOHN I. RADIGAN	03/01/82 - 03/31/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-05	2091090022	BERNARD W. SWEELL	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-05	2091090023	RICHARD E. SHEFFIELD	03/01/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
04-05	2091090024	HUNTER L. SPILLAN	03/01/82 - 03/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-05	2091090025	RAYMOND E. TALLEY	03/02/82 - 04/01/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-05	2091090026	TERRY N. TRACY	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-05	2091090027	H. BRANCH WOOD	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2091090028	W. H. ZIEHL	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2092060001	JOSEPH MALYNAK, JR.	03/01/82 - 03/31/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
04-05	2092060002	WILLIAM L. MARTINO	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2092060003	FRANCES MAY	03/04/82 - 04/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-05	2092060004	JOHN E. MILGATE	02/26/82 - 03/25/82	PAYMENT FOR CONTRACT SERVICES	930.00
04-05	2092060005	HERBERT T. MILLS	03/01/82 - 03/31/82	PAYMENT FOR OB TRAVEL	26.39
04-05	2092030001	RAYMOND E. TALLEY	02/01/82 - 03/19/82	PAYMENT FOR OB TRAVEL	112.50
04-05	2092030002	FRANK P. CHERNEY	03/25/82 - 03/26/82	PAYMENT FOR OB TRAVEL	1,778.27
04-05	2092030003	STUART W. ANGEVINE	03/02/82 - 03/25/82	PAYMENT FOR OB TRAVEL	1,415.17
04-05	2092030004	GEORGE CARTER BAIRD	03/01/82 - 03/31/82	PAYMENT FOR OB TRAVEL	760.59
04-05	2092030005	C.R. ANDERSON	01/04/82 - 03/16/82	PAYMENT FOR OB TRAVEL	
04-05	2092030006	T. N. TRACY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	2092030007	JOSEPH MALYNAK, JR.	03/01/82-03/31/82	PAYMENT FOR OB TRAVEL	790.00	
04-05	2092030008	B.W. SEWELL	02/28/82-03/05/82	PAYMENT FOR OB TRAVEL	446.46	
04-05	2092030010	CHARLES G HAYNES	11/02/81-01/29/82	PAYMENT FOR OB TRAVEL	217.40	
04-05	2092020013	FEDERAL BUREAU OF INVESTIGATIONS	02/01/82-02/28/82	PAYMENT FOR SALARIES FOR STAFF MEMBERS.	87,989.89	
04-05	2092020001	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR MONTHLY ELECTRONIC CHARGES	310.00	
04-14	2090300002	XEROX CORPORATION	09/30/81-01/19/82	METER USAGE FOR 4500 COPIER	128.46	
04-14	2090300003	XEROX CORPORATION	09/30/81-12/30/81	METER USAGE FOR 8200 COPIER	244.22	
04-14	2090300001	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	575.31	
04-21	2110070016	NATIONAL CAR RENTAL SYSTEM	03/01/82-02/26/82	PAYMENT FOR CARS FOR OFFICIAL TRAVEL	1,825.51	
04-21	2110070017	FRANK PARSONS PAPER CO.	03/02/82	PAYMENT FOR PURCHASE OF SUPPLIES	141.35	
04-21	2110070018	GSA, OAD, FINANCE DIVISION	02/22/82	PAYMENT FOR PURCHASE OF SUPPLIES	26.43	
04-21	2110070004	GSA, OAD, FINANCE DIVISION	03/22/82	PAYMENT FOR PURCHASE OF SUPPLIES	45.15	
04-21	2110070009	RICHARD A. SHORT	03/28/82-04/01/82	PAYMENT FOR OB TRAVEL	320.00	
04-21	2110070007	FRANK L. COVELESKI	03/28/82-04/01/82	PAYMENT FOR OB TRAVEL	830.56	
04-21	2110070019	JAMES J. O'KANE	03/29/82-03/31/82	PAYMENT FOR OB TRAVEL	241.32	
04-21	2110180003	AMTRAK	02/05/82-03/05/82	PAYMENT FOR GTR PURCHASED TICKETS	126.00	
04-21	2110180006	AMERICAN AIRLINES	02/02/82-02/05/82	PAYMENT FOR GTR #776-VANDERGRIFT	1,136.00	
04-21	2110180008	TEXAS INTERNATIONAL AIRLINES INC.	02/02/82-02/05/82	PAYMENT FOR GTR #775-VANDERGRIFT	604.00	
04-21	2110180009	U.S. GENERAL ACCOUNTING OFFICE	03/09/82-03/22/82	PAYMENT FOR GTR FOR FENSTERMAKER, SWAIN, BALDWIN & HUNTINGTON	1,962.75	
04-21	2110180018	INTERSTATE COMMERCE COMMISSION	01/01/82-01/16/82	PAYMENT FOR OB TRAVEL	1,230.05	
04-21	2110180019	US GENERAL ACCOUNTING OFFICE	01/01/82-01/16/82	PAYMENT FOR OB TRAVEL	189.33	
04-21	2110180020	US GENERAL ACCOUNTING OFFICE	03/24/82-03/26/82	PAYMENT FOR OB TRAVEL	485.16	
04-21	2110180021	US GENERAL ACCOUNTING OFFICE	03/01/82-03/26/82	PAYMENT FOR OB TRAVEL	79.06	
04-21	2110180023	US GENERAL ACCOUNTING OFFICE	02/24/82-03/23/82	PAYMENT FOR OB TRAVEL	608.06	
04-21	2110180013	KENNETH A. NELSON	04/01/82-04/02/82	PAYMENT FOR CONTRACT SERVICES	250.00	
04-21	2110180014	JOSEPH A. VIGNALI	03/17/82-04/17/82	PAYMENT FOR CONTRACT SERVICES	3,100.00	
04-21	2110180015	RONALD C. ALLEN, JR.	03/18/82-04/17/82	PAYMENT FOR CONTRACT SERVICES	3,000.00	
04-21	2110180016	E.A. ROGNER	03/19/82-04/18/82	PAYMENT FOR CONTRACT SERVICES	2,700.00	
04-21	2110070001	LEROY R. LEIFER	03/28/82-04/01/82	PAYMENT FOR OB TRAVEL	300.00	
04-21	2110070002	E.A. ROGNER	03/23/82-04/01/82	PAYMENT FOR OB TRAVEL	268.46	
04-21	2110070003	RICHARD E. SHEFFIELD	01/06/82-04/08/82	PAYMENT FOR OB TRAVEL	912.68	
04-21	2110070005	MAURICE A. HERON	03/28/82-04/02/82	PAYMENT FOR OB TRAVEL	432.50	
04-21	2110070006	RONALD C. ALLEN, JR.	03/17/82-04/01/82	PAYMENT FOR OB TRAVEL	314.09	
04-21	2110070008	EUGENE C. GIES	01/11/82-04/01/82	PAYMENT FOR OB TRAVEL	815.47	
04-21	2110070009	EDWARD P. GRIGALUS	01/28/82-04/01/82	PAYMENT FOR OB TRAVEL	847.32	
04-21	2110070011	RONALD B. CARPENTER	01/01/82-03/31/82	PAYMENT FOR OB TRAVEL	209.68	
04-21	2110070013	KENNETH A. NELSON	04/06/82	PAYMENT FOR TRAVEL EXPENSES	4.57	
04-21	2110070014	JOSEPH P. NORMILE	03/28/82-04/01/82	PAYMENT FOR TRAVEL EXPENSES	334.41	
04-21	2110070015	KENNETH A. NELSON	03/17/82-03/18/82	PAYMENT FOR TRAVEL EXPENSES	12.00	
04-21	2110070020	TRANS WORLD AIRLINES, INC.	01/05/82-01/22/82	PAYMENT FOR GTR #370-CHEMERY	650.00	
04-21	2110180001	TRANS WORLD AIRLINES, INC.	10/19/81-10/23/81	PAYMENT FOR GTR #84-SEWELL	254.00	
04-21	2110180002	TRANS WORLD AIRLINES, INC.	02/05/82-03/05/82	PAYMENT FOR GTR PURCHASED TICKETS	504.00	
04-21	2110180004	AMTRAK	03/02/82-03/25/82	PAYMENT FOR GTR #498-BAIRD	891.06	
04-21	2110180005	U.S. AIR, INC.	03/02/82-03/25/82	PAYMENT FOR GTR #499-BAIRD	31.00	
04-21	2110180007	BRANIFF AIRWAYS, INC.	02/01/82-02/28/82	PAYMENT FOR SALARY FOR A BOUDREAU	4,745.95	
04-21	2110180010	GSA-OAD FINANCE DIVISION				

COMMITTEE ON APPROPRIATIONS—Continued

04-21	2110180011	GSA-OAD FINANCE DIVISION	02/01/82-02/28/82	PAYMENT FOR SALARY FOR D SUTTON	4,244.75
04-21	2110180012	GSA-OAD FINANCE DIVISION	02/01/82-02/28/82	PAYMENT FOR TRAVEL FOR D SUTTON	4.00
04-21	2110180017	INTERSTATE COMMERCE COMMISSION	01/01/82-01/16/82	PAYMENT FOR SALARY	9,040.20
04-26	2116020005	XEROX CORPORATION	03/23/82	METER USAGE FOR 3400 COPIER	28.45
04-26	2116020006	XEROX CORPORATION	03/23/82	METER USAGE FOR 4500 COPIER	142.94
04-26	2116020001	XEROX CORPORATION	08/31/81-09/30/81	METER USAGE FOR 8200 COPIER	75.86
04-26	2116020003	JIMMY RAY FAIRCHILD	02/18/82	REIMBURSEMENT FOR TRAVEL EXPENSES	99.00
04-26	2116020004	EDWIN F. POWERS	02/18/82	REIMBURSEMENT FOR TRAVEL SERVICES CHARGES	99.00
04-26	2119900002	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	04/22/82	PAYMENT FOR ELECTRONIC SERVICES CHARGES	310.00
04-30	2120050001	JIMMIE E. BUCKLES	04/01/82-04-30/82	PAYMENT FOR OB TRAVEL	8,228.06
04-30	2120050006	EASTERN AIRLINES INC.	04/12/82-04/16/82	PAYMENT FOR TRAVEL FOR GTR #730-0'KANE	354.70
04-30	2120050012	FEDERAL BUREAU OF INVESTIGATION	03/16/82-03/17/82	PAYMENT FOR TRAVEL FOR STAFF MEMBERS	78.00
04-30	2120050013	U.S. GENERAL ACCOUNTING OFFICE	03/01/82-03/31/82	PAYMENT FOR TRAVEL FOR BEARD, KAUFMAN	24,024.73
04-30	2120050014	U.S. GENERAL ACCOUNTING OFFICE	02/28/82-03/31/82	PAYMENT FOR TRAVEL FOR GRISHAT, BALDWIN	2,972.57
04-30	2120050015	U.S. GENERAL ACCOUNTING OFFICE	04/05/82-04/09/82	PAYMENT FOR TRAVEL FOR GRISHAT, BALDWIN	459.61
04-30	2120050016	U.S. GENERAL ACCOUNTING OFFICE	03/23/82-03/26/82	PAYMENT FOR TRAVEL FOR FENSTERMAKER AND SWAIN	515.70
04-30	2120050017	U.S. GENERAL ACCOUNTING OFFICE	03/05/82-03/20/82	PAYMENT FOR OB TRAVEL FOR CLARK AND UNCZARZAK	1,814.69
04-30	2120050018	U.S. GENERAL ACCOUNTING OFFICE	03/12/82-04/05/82	PAYMENT FOR TRAVEL FOR P. DINGSHORE	1,153.17
04-30	2120050019	U.S. GENERAL ACCOUNTING OFFICE	03/18/82-04/02/82	PAYMENT FOR TRAVEL FOR P. GRISHAT	88.22
04-30	2120050020	STUART W. ANGEVINE	02/23/82-03/19/82	PAYMENT FOR TRAVEL FOR GRISHAT, COMBS	173.61
04-30	2120020001	C R ANDERSON	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	2120020002	RICHARD H. ASH	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
04-30	2120020003	GEORGE CARTER BAIRD	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020004	CHARLES BOLZ	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020005	BERNARD CAREY	03/26/82-04/26/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	2120020007	RONALD B. CARPENTER	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020008	FRANK P. CHERMY	04/01/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020009	CHARLES S. COLLINS	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-30	2120020010	JACK A. DESIPIO	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-30	2120020011	ALFRED L. ESPOSITO	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020012	EUGENE C. GIES	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-30	2120020013	JOHN G. GOEDTEL	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020014	EDWARD P. GRIGALUS	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020015	MAURICE A. HERRON	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-30	2120020016	LEROY R. LEIFER	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020017	JOSEPH MALYNYAK, JR.	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-30	2120020018	WILLIAM L. MARTINO	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020019	FRANCES MAY	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-30	2120020020	JOHN E. MILGATE	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
04-30	2120020021	HERBERT T. MILLS	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020022	JOSEPH W. MONTEFIORE	03/26/82-04/29/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-30	2120020023	JOSEPH P. NORMILE	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020024	ROSS P. POPE	03/29/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	2120020025	JOHN J. RADICAN	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020026	MARY ALICE SAUER	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020027	BERNARD W. SEWELL	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
04-30	2120020028	RICHARD E. SHEFFIELD	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	1,900.00
04-30	2120020029	HUNTER L. SPILLAN	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-30	2120020030	RAYMOND E. TALLEY	04/01/82-04/30/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
04-30	2120020031	TERRY N. TRACY	04/02/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	2120020032	H. BRANCH WOOD	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-30	2120020033	W. H. ZIEHL	04/04/82-05/03/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	2120050002	RONALD C. ALLEN, JR.	04/07/82-04/16/82	PAYMENT FOR OB TRAVEL	263.08
04-30	2120050003	E. A. ROGNER	04/14/82-04/16/82	PAYMENT FOR OB TRAVEL	214.38
04-30	2120050004	W. H. ZIEHL	01/04/82-03/31/82	PAYMENT FOR OB TRAVEL	3,569.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	2120050005	T. N. TRACY	04/13/82-04/23/82	PAYMENT FOR OB TRAVEL		838.05
04-30	2120050007	DELTA AIR LINES, INC.	01/11/82-04/07/82	PAYMENT FOR GTR #646-GRIGALUS & #658-GIES		598.00
04-30	2120050008	U.S. AIR, INC.	03/17/82-04/01/82	PAYMENT FOR GTR #861-ROGNER & #871-ALLEN		1,012.00
04-30	2120050009	U.S. AIR, INC.	01/06/82-04/08/82	PAYMENT FOR GTR # 380 - SHEFFIELD		649.00
04-30	2120050010	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	PAYMENT FOR SALARY FOR F. KING		4,120.88
04-30	2120050011	FEDERAL BUREAU OF INVESTIGATION	03/01/82-03/31/82	PAYMENT FOR SALARIES FOR STAFF MEMBERS		100,965.81
05-13	2132080001	JAMES J. O'KANE	04/19/82	PAYMENT FOR OB TRAVEL		53.32
05-13	2132080002	ROBERT C. QUIGLEY	03/01/82-04/29/82	PAYMENT FOR OB TRAVEL		761.50
05-13	2132080006	FRANCIS J. KING	03/02/82-04/23/82	PAYMENT FOR OB TRAVEL		830.28
05-13	2132080010	AMERICAN AIRLINES	03/01/82-03/31/82	PAYMENT FOR GTR #777-VANDERGRIFF		1,732.74
05-13	2132080017	PIEDMONT AVIATION, INC.	03/02/82-04/23/82	886-F. KING		177.00
05-13	2132080018	TRANS WORLD AIRLINES, INC.	03/02/82-04/02/82	PAYMENT FOR GTR #843-SHORT		443.00
05-13	2132080023	RAYMOND E. TALLEY	04/01/82-04/30/82	PAYMENT FOR OB TRAVEL		1,417.50
05-13	2132080004	C R ANDERSON	04/01/82-04/29/82	PAYMENT FOR OB TRAVEL		675.00
05-13	2132080005	GEORGE CARTER BAIRD	04/01/82-04/23/82	PAYMENT FOR OB TRAVEL		29.28
05-13	2132080007	LEROY R. LEIFER	04/18/82-04/21/82	PAYMENT FOR OB TRAVEL		282.66
05-13	2132080008	JOSEPH MALYNIAK, JR.	04/01/82-04/30/82	PAYMENT FOR OB TRAVEL		750.00
05-13	2132080009	JOSEPH P. NORMILE	04/18/82-04/22/82	PAYMENT FOR OB TRAVEL		258.79
05-13	2132080011	AMERICAN AIRLINES	03/01/82-03/31/82	#802-ANDERSON		1,709.88
05-13	2132080012	AMERICAN AIRLINES	01/04/82-03/16/82	PAYMENT FOR GTR #894-TRACY & #788-SEWELL		1,173.00
05-13	2132080013	EASTERN AIRLINES INC	01/04/82-03/31/82	PAYMENT FOR GTR #831-ZIEHL		39.00
05-13	2132080014	EASTERN AIRLINES INC	01/04/82-03/31/82	PAYMENT FOR GTR #832-ZIEHL		74.00
05-13	2132080015	EASTERN AIRLINES INC	01/04/82-03/31/82	PAYMENT FOR GTR #833, 834 ZIEHL		116.00
05-13	2132080019	PIEDMONT AVIATION, INC.	03/02/82-04/23/82	PAYMENT FOR GTR #578-NORMILE		660.00
05-13	2132080020	TRANS WORLD AIRLINES, INC.	03/02/82-04/02/82	#851-HERRON		603.00
05-13	2132080021	UNITED AIRLINES	01/03/82-02/03/82	PAYMENT FOR GTR #497-BARD		452.00
05-21	2140010002	XEROX CORPORATION	01/04/82-03/16/82	PAYMENT FOR GTR #497-BARD		14.25
05-21	2140010001	NATIONAL CAR RENTAL SYSTEM	02/01/82-03/01/82	PAYMENT FOR GTR #895-TRACY		3,817.93
05-21	2140010004	FELIX E. ASBY	03/03/82-04/03/82	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL		751.75
05-21	2140010008	U.S. GENERAL ACCOUNTING OFFICE	04/17/82-04/28/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS		875.34
05-21	2140010009	U.S. GENERAL ACCOUNTING OFFICE	04/13/82-04/16/82	PAYMENT FOR OFFICIAL TRAVEL		2,123.50
05-21	2140010010	U.S. GENERAL ACCOUNTING OFFICE	03/15/82-05/07/82	PAYMENT FOR OFFICIAL TRAVEL		2,517.93
05-21	2140010011	U.S. GENERAL ACCOUNTING OFFICE	02/10/82-04/09/82	PAYMENT FOR OFFICIAL TRAVEL		1,927.82
05-21	2140010012	GSA, OAD, FINANCE DIVISION	01/26/82-04/19/82	PAYMENT FOR OFFICIAL TRAVEL		8.02
05-21	2140010022	EASTERN AIRLINES INC.	03/01/82-03/31/82	PAYMENT FOR GTR #578-NORMILE		1,496.00
05-21	2140010024	UNITED AIRLINES	03/02/82-04/28/82	PAYMENT FOR GTR #578-NORMILE		333.00
05-21	2140010018	RONALD C ALLEN, JR	04/12/82-04/16/82	PAYMENT FOR GTR #607-BUCKLES		3,000.00
05-21	2140010019	E A ROGNER	04/18/82-05/17/82	PAYMENT FOR CONTRACT SERVICES		2,700.00
05-21	2140010020	JOSEPH A VIGNALI	04/19/82-05/18/82	PAYMENT FOR CONTRACT SERVICES		3,100.00
05-21	2140010021	W. H. ZIEHL	04/17/82-05/16/82	PAYMENT FOR CONTRACT SERVICES		550.00
05-21	2140010023	RONALD C ALLEN, JR	05/04/82-05/07/82	PAYMENT FOR CONTRACT SERVICES		307.36
05-21	2140010005	RONALD B CARPENTER	04/20/82-04/29/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS		63.50
05-21	2140010006	FRANK P. CHERMERY	04/01/82-05/03/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS		36.73
05-21	2140010007	ALFRED L. ESPOSITO	04/20/82-04/21/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS		1,453.31
05-21	2140010007	ALFRED L. ESPOSITO	04/01/82-04/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS		1,453.31

COMMITTEE ON APPROPRIATIONS—Continued

05-21	2140010013	JOSEPH W. MONTEFIORE	03/08/82-04/19/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	54.00
05-21	2140010014	E A ROGNER	04/27/82-04/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	245.93
05-21	2140010015	W H ZIEHL	01/08/82-04/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	905.00
05-21	2140010023	NEW YORK AIRLINES, INC	03/01/82-03/31/82	PAYMENT FOR GTR #558-MALYNIAK	58.00
05-21	2140010016	U.S. DEPARTMENT OF ENERGY	02/21/82-02/28/82	PAYMENT FOR SALARY FOR J. BUCKLES	988.56
05-21	2140010017	GSA, OAO, FINANCE DIVISION	03/01/82-03/31/82	PAYMENT FOR SALARY FOR D. SUTTON	4,881.45
05-24	2141050002	FRANK L. COVELESKI	04/15/82-05/07/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	451.20
05-24	2141050001	RONALD C ALLEN, JR	05/12/82-05/13/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	142.74
05-24	2141050003	EUGENE C GIES	04/20/82-05/07/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	436.32
05-24	2141050004	EDWARD P GRIGALUS	04/20/82-05/07/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	438.92
05-24	2148000002	(EMPLOYMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PAYMENT FOR PURCHASE OF SUPPLIES	8,587.95
05-31	2154110001	GSA, OAO, FINANCE DIVISION	05/22/82	PAYMENT FOR PURCHASE OF SUPPLIES	26.47
06-05	2154110002	NATIONAL CAR RENTAL SYSTEM	04/06/82-04/30/82	PAYMENT FOR CARS FOR OFFICIAL TRAVEL	3,800.92
06-05	2154110003	US GENERAL ACCOUNTING OFFICE	09/01/81-09/18/81	PAYMENT FOR OFFICIAL TRAVEL FOR BACHMAN	1,259.41
06-05	2154110004	US GENERAL ACCOUNTING OFFICE	10/27/81-11/07/80	PAYMENT FOR OFFICIAL TRAVEL-JAHNGEN	126.42
06-05	2154110005	GSA, OAO, FINANCE DIVISION	03/01/82-03/31/82	PAYMENT FOR SALARY FOR FRANCIS KING	4,329.52
06-05	2154110006	GSA, OAO, FINANCE DIVISION	04/01/82-04/30/82	PAYMENT FOR SALARY FOR FRANCIS KING	4,532.47
06-05	2154110007	US GENERAL ACCOUNTING OFFICE	04/05/82-05/06/82	PAYMENT FOR TRAVEL OF GOODMAN, BALDWIN	115.20
06-05	2154110008	US GENERAL ACCOUNTING OFFICE	03/22/82-04/30/82	PAYMENT FOR TRAVEL OF COMBS, FENSTERMAKER, GRISHKAT	1,515.57
06-05	2154110009	US GENERAL ACCOUNTING OFFICE	04/06/82-04/30/82	PAYMENT FOR TRAVEL OF: HUNTINGTON, DINSMORE	47.87
06-07	2154050001	RICHARD H ASH	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-07	2154050002	GEORGE CARTER BAIRD	05/01/82-05/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-07	2154050003	CHARLES BOLZ	04/27/82-05/26/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
06-07	2154050004	C R ANDERSON	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
06-07	2154050005	FRANK P CAREY	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-07	2154050006	FRANK P CHERMY	05/01/82-05/30/82	PAYMENT FOR CONTRACT SERVICES	3,600.00
06-07	2154050007	ALFRED L ESPOSITO	05/01/82-05/30/82	PAYMENT FOR CONTRACT SERVICES	1,950.00
06-07	2154050008	EUGENE C GIES	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-07	2154050009	EDWARD P GRIGALUS	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-07	2154050010	LEROY R LEIFER	05/04/82-05/31/82	PAYMENT FOR CONTRACT SERVICES	2,500.00
06-07	2154050011	JOSEPH MALYNIAK, JR	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-07	2154050012	WILLIAM L MARTINO	05/01/82-05/30/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
06-07	2154050013	HERBERT T MILLS	04/26/82-05/25/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-07	2154050014	JOSEPH W MONTEFIORE	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-07	2154050015	JOSEPH P NORMILE	05/04/82-05/31/82	PAYMENT FOR CONTRACT SERVICES	2,550.00
06-07	2154050016	MARY ALICE SAUER	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
06-07	2154050017	RICHARD E SHEFFIELD	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-07	2154050018	HUNTER L SPILLAN	05/01/82-05/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
06-07	2154050019	TERRY N TRACY	05/02/82-06/01/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-07	2159040001	DEPARTMENT OF TRANSPORTATION	01/25/82-02/27/82	REIMBURSEMENT FOR DETAIL OF SUSAN I NAGIN	2,976.00
06-09	2159040004	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	492.09
06-09	2159040003	GSA, OAO, FINANCE DIVISION	05/22/82	PAYMENT FOR ELECTRONIC PHONE SERVICES	376.00
06-17	2167110011	RAYTHEON DATA SYSTEMS CO	05/19/82	PAYMENT FOR PURCHASE OF SUPPLIES	79.00
06-17	2167110012	RAYTHEON DATA SYSTEMS CO	06/02/82	PAYMENT FOR PURCHASE OF SUPPLIES	326.40
06-17	2167110006	FELIX E ASBY	05/17/82-05/28/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	13.50
06-17	2167110007	FRANCIS J KING	05/05/82-05/27/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	351.35
06-17	2167110008	FRANCIS J KING	06/01/82-06/02/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	159.69
06-17	2167110014	GSA, OAO, FINANCE DIVISION	04/01/82-04/30/82	PAYMENT FOR OFFICIAL TRAVEL - SUTTON	1,143.31
06-17	2167110018	EASTERN AIRLINES INC	04/19/82-04/19/82	PAYMENT FOR OFFICIAL TRAVEL	58.00
06-17	2167110021	U.S. GENERAL ACCOUNTING OFFICE	04/01/82-05/17/82	PAYMENT FOR OFFICIAL TRAVEL	551.33
06-17	2167110022	U.S. GENERAL ACCOUNTING OFFICE	05/03/82-05/10/82	PAYMENT FOR OFFICIAL TRAVEL	45.51
06-17	2167110023	U.S. GENERAL ACCOUNTING OFFICE	04/01/82-05/14/82	PAYMENT FOR OFFICIAL TRAVEL	1,692.89
06-17	2167110024	U.S. GENERAL ACCOUNTING OFFICE	05/17/82-05/28/82	PAYMENT FOR OFFICIAL TRAVEL	19.50
06-17	2167110015	E A ROGNER	05/19/82-06/18/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-17	2167110016	RAYMOND E TALLEY	05/04/82-06/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-17	2167110017	JOSEPH A VIGNALI	05/17/82-06/16/82	PAYMENT FOR CONTRACT SERVICES	3,100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS—Continued						
06-17	2167110001	GEORGE CARTER BAIRD	05/04/82-05/25/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	41.90	
06-17	2167110002	FRANK P. CHEWERY	05/12/82-05/28/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	40.85	
06-17	2167110003	ALFRED L. ESPOSITO	05/03/82-05/21/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	450.00	
06-17	2167110004	C. R. ANDERSON	05/01/82-05/31/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	495.00	
06-17	2167110005	JOSEPH MALYNAK, JR.	05/01/82-05/31/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,008.50	
06-17	2167110009	WILLIAM L. MARTINO	05/12/82-06/02/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	43.55	
06-17	2167110010	RAYMOND E. TALLEY	05/01/82-05/31/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,288.50	
06-17	2167110019	TRANS WORLD AIRLINES, INC.	05/12/82-05/31/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB-#872 ALLEN	317.00	
06-17	2167110020	PIEDMONT AVIATION, INC.	04/01/82-04/30/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB-#539-LEIFER #699-ESPOSITO	672.00	
06-17	2167110025	FRANK P. CHEWERY	06/01/82-06/11/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	36.05	
06-17	2167110026	T. N. TRACY	05/19/82-05/28/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	685.80	
06-17	2167110013	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	4,653.53	
06-30	2181900003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PAYMENT FOR SALARY FOR D. SUTTON	8,414.51	
TOTAL					659,145.56	
ADJUSTMENTS/REFUNDS						
04-21	2139980002	NATIONAL CAR RENTAL SYSTEM	01/21/82-02/26/82	REFUND DUE TO CREDIT ADJUSTMENT	(3.60)	
TOTAL					(3.60)	

COMMITTEE ON THE BUDGET						
OFFICIAL EXPENSES						
04-07	2095040005	OIL AND GAS JOURNAL	02/01/82-02/01/83	PUBLICATION RENEWAL - OIL AND GAS JOURNAL - TELSON	31.00	
04-07	2095040006	FOREIGN AFFAIRS	03/01/82-03/01/83	PUBLICATION RENEWAL - FOREIGN AFFAIRS - STORM	22.00	
04-07	2095040009	OECD PUBLICATIONS CENTER	03/31/82-03/31/83	PUBLICATION RENEWAL - OECD ECONOMIC OUTLOOK - DOOMS	21.90	
04-07	2095040001	ADP NETWORK SERVICES, INC.	02/01/82-02/28/82	COMPUTER SERVICES FROM ADP NETWORK FOR THE MONTH OF FEBRUARY	53.65	
04-07	2095040008	WHARTON ECONOMETRIC	02/01/82-02/28/82	COMPUTER SERVICE FROM WHARTON FOR THE MONTH OF FEBRUARY	631.57	
04-07	2095040011	WHARTON ECONOMETRIC	01/01/82-01/31/82	COMPUTER SERVICE FROM WHARTON FOR THE MONTH OF JANUARY	709.25	
04-07	2095040003	MARTIN L. ANDERSON	01/12/82	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	150.50	
04-07	2095040004	RICHARD A. STUBBING	03/03/82	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	163.00	
04-07	2095040010	AARON SHIRLEY, MD	02/24/82-02/25/82	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	450.80	
04-07	2095040002	GSA, OAD, FINANCE DIVISION	03/22/82	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	31.00	
04-09	2097150001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/22/82-03/22/82	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	103.60	
04-09	2097150003	LES ASPIN	03/04/82-03/05/82	REIMB FOR TRAVEL EXPENSES - DC/NY/DC (TO-97-37) - TRANS, TAXIS/TO & FROM AND LODGING	116.50	
04-09	2097150004	ADAM BENJAMIN, JR.	03/07/82-03/08/82	REIMB FOR TRAVEL EXPENSES - IN/NY/DC (LODGING)	57.21	
04-09	2097150002	WILLIAM FRANKEL, RABBI	02/21/82-02/22/82	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	475.24	
04-14	2103040002	KRAMER BOOK STORE	04/05/82	PUBLICATION PURCHASE - MILITARY BALANCE - DEFENSE GROUP	16.95	
04-14	2103040006	TIME MAGAZINE	03/01/82-03/01/83	PUBLICATION RENEWAL - TIME MAGAZINE - BROIDE	39.00	
04-14	2103040007	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY	432.00	

04-14	2103400001	EASTERN AIRLINES, INC.	03/26/82	AIR FARE PAYMENTS FOR T097-37 AND 97-39 - ASPIN AND GEPHART (DC/NY/DC)	156.00
04-14	2103400003	KENNETH M LEVENTHAL	03/05/82-03/08/82	REIMB FOR TRAVEL EXPENSES T097-41 (DC/NY/DC) - PER DIEM AND MILEAGE (208 MILES @ .24 PER MILE)	249.92
04-14	2103400009	INTERACTIVE DATA CORP	02/01/82-02/28/82	COMPUTER SERVICE FROM INTERACTIVE DATA FOR FEBRUARY	100.61
04-14	2103600001	CAROL C. HAYWARD	02/23/82-02/24/82	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	42.96
04-14	2103400005	WEST PUBLISHING CO	02/25/82	U.S. CODE BOOKS FOR BELOW	34.00
04-14	2103400008	JANE TEIXEIRA	04/05/82	REIMB FOR PETTY CASH: TRANSPORTATION, PARKING AND MISC	89.70
04-30	2119900005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-12/31/81		(450.00)
04-30	2119900006	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		8,649.32
04-30	2119100001	THE UNIVERSITY OF MICHIGAN	11/20/80-11/21/80	REGISTRATION FEE IN CONNECTION WITH TRAVEL FOR NANCY KAY T096-120	200.00
05-05	2123030003	NATIONAL NEWS AGENCY	04/01/82-06/30/82	DELIVERY SERVICE FOR DAILY/WEEKEND PAPERS - NEW YORK TIMES AND WASHINGTON POST	492.00
05-05	2124100002	BUREAU OF NATIONAL AFFAIRS, INC	04/01/82-04/01/83	PUBLICATION RENEWAL - HOUSING AND DEVELOPMENT REPORT - JACKSON	454.00
05-05	2124100003	NATIONAL JOURNAL REPORTS	07/17/82-07/17/83	PUBLICATION RENEWAL - NATIONAL JOURNAL #1	455.00
05-05	2124100004	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/23/82-04/21/82	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	107.35
05-05	2124100009	STEPHEN J SOLARZ	03/05/82-03/08/82	REIMBURSEMENT FOR TRAVEL EXPENSES - T097-40 (DC/NY/DC) - AIR FARE AND PER DIEM	228.00
05-05	2124100011	AMERICAN AIRLINES	03/07/82-03/08/82	AIR FARE PAYMENT FOR CONGRESSMAN BENJAMIN T097-38 - DC/NY/DC VIA CHICAGO	118.00
05-05	2124100018	NICHOLAS A. WASTERS	04/13/82-04/14/82	REIMB FOR TRAVEL EXPENSES - T097-42 (DC/OK/DC) - PER DIEM (2 DAYS) AND TAXI FARES	106.00
05-05	2124100055	BRANIFF AIRWAYS, INC	01/11/82-01/13/82	AIR FARE - PAYMENTS FOR BELEW T097-32 (DC/ARK/DC) AND BRIGHAM T097-33 (DC/TN/ARK/DC)	629.00
05-05	2123030004	INTERACTIVE DATA CORP	03/01/82-03/31/82	COMPUTER SERVICE FOR THE MONTH OF MARCH FROM INTERACTIVE DATA	202.98
05-05	2123030005	DATA RESOURCES, INC	04/01/82-06/30/82	COMPUTER SUBSCRIPTION FEE FOR SERVICES	1,275.00
05-05	2123030006	WHARTON ECONOMETRIC	03/01/82-03/31/82	COMPUTER SERVICE FROM WHARTON FOR THE MONTH OF MARCH	480.19
05-05	2123030007	ADP TELEPHONE SERVICES, INC	03/01/82-03/31/82	COMPUTER SERVICES FROM ADP NETWORK FOR MARCH	6.63
05-05	2123030001	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE CHARGES FOR THE MONTH OF FEBRUARY	600.82
05-20	2123030002	GSA OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR THE MONTH OF APRIL	31.00
05-20	2139020001	JANE TEIXEIRA	05/07/82	REIMBURSEMENT FOR PETTY CASH - TRANSPORTATION, MISC	78.84
05-27	2145160001	LOW INCOME HOUSING INFORMATION SERVICE	05/01/82-05/01/83	PUBLICATION RENEWAL - ROUND-UP - ROTTERHAM	150.00
05-27	2145160002	ASSISTANT PUBLIC PRINTER	05/11/82	PUBLICATION PURCHASE - CATALOG OF FEDERAL DOMESTIC ASSISTANCE	30.00
05-27	2145160007	U.S. GOVERNMENT PRINTING OFFICE	07/01/82-07/01/83	PUBLICATION RENEWAL - EMPLOYMENT AND EARNINGS - COMS	31.00
05-27	2145160008	THE WALL STREET JOURNAL	06/21/82-06/21/83	PUBLICATION RENEWAL - WALL STREET JOURNAL - MORRIS	89.00
05-27	2145160005	HOLIDAY INN OKLAHOMA CITY SO	06/28/82-04/29/82	LODGING FOR NICHOLAS WASTERS T097-43 DC/OK/DC	47.26
05-27	2145160006	NICHOLAS A. WASTERS	04/28/82-04/29/82	REIMBURSEMENT FOR TRAVEL EXPENSES T097-43 DC/OK/DC TAXI FARES TO AND FROM LIMOUSINE SVC. MEALS	55.00
05-27	2145160009	UNITED AIRLINES	04/13/82-04/14/82	AIRFARE FOR MASTERS - T097-42 DC/OK/DC	110.00
05-27	2145160011	JOHN RIDGE MULTIP	04/16/82	REIMB FOR TVL EXPS T097-44 DC/NY/DC TRANSPORTATION, REGISTRATION FEE	114.70
05-27	2145160004	DATA RESOURCES, INC	10/01/81-10/31/81	COMPUTER SUBSCRIBER SUPPLEMENT FOR THE MONTH OF OCTOBER 1981	2,917.03
05-27	2145160010	ADP NETWORK SERVICES, INC	04/01/82-04/30/82	COMPUTER SERVICES FROM ADP NETWORK FOR THE MONTH OF APRIL	6.01
05-27	2145160003	WEST PUBLISHING CO	04/20/82	U.S. CODE BOOKS FOR BELOW	179.00
05-31	2148900006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		8,645.92
06-07	2155100005	TOWNSEND-GREENSPAN & CO	01/01/82-12/31/82	ECONOMIC CONSULTATION/SUBSCRIPTION FEE FROM TOWNSEND-GREENSPAN (ADP) - COMPUTER	4,500.00
06-07	2155100001	DATA RESOURCES, INC	01/01/82-12/31/82	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF JANUARY 1982	2,088.18
06-07	2155100002	DATA RESOURCES, INC	02/01/82-02/28/82	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF FEBRUARY 1982	3,145.94
06-07	2155100003	DATA RESOURCES, INC	03/01/82-03/31/82	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF MARCH 1982	2,001.01
06-07	2155100004	DATA RESOURCES, INC	04/01/82-04/30/82	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF APRIL 1982	1,517.12
06-07	2155100006	INTERACTIVE DATA CORP	04/01/82-04/30/82	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF APRIL FROM INTERACTIVE DATA	151.50
06-07	2155100007	WHARTON ECONOMETRIC	04/01/82-04/30/82	COMPUTER SERVICE FOR THE MONTH OF APRIL FROM WHARTON EFA	406.45
06-07	2155100008	DATA RESOURCES, INC	11/01/81-11/30/81	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF NOVEMBER 1981	3,630.47
06-07	2155100009	DATA RESOURCES, INC	12/01/81-12/31/81	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF DECEMBER 1981	2,247.15
06-24	2174090001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/23/82-05/21/82	DELIVERY AND PICK UP SERVICE FROM PRESIDENTIAL EXPRESS	76.60
06-24	2174090005	HARLEY HOTEL OF ORLANDO	05/17/82	LODGING EXPENSES FOR NELSON, GEPHART AND JOHNSTON FOR TRAVEL 5/16-5/17 (DC/FL/DC)	109.83
06-24	2174090004	EASTERN AIRLINES INC	05/16/82-05/17/82	AIR FARE FOR NELSON, GEPHART, JOHNSTON (DC/FL/DC) T097-46,47,48	693.00
06-24	2174090002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH 1982	476.94
06-30	2181900007	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		9,087.99
					TOTAL
					60,939.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON THE BUDGET—Continued						
ADJUSTMENTS/REFUNDS						
01-21	2110990002	NORTHWEST AIRLINES INC	09/09/81-09/09/81	REFUND DUE TO TRIP CANCELLATION	(190.00)	
TOTAL					(190.00)	
OFFICE OF THE LAW REVISION COUNSEL						
OFFICIAL EXPENSES						
04-27	2116110003	XEROX CORPORATION	03/01/82-03/31/82	XEROX 4000 RENTAL FOR MARCH 1982		425.27
04-27	2116110004	WEST PUBLISHING CO	03/31/82	BLACKS LAW DICTIONARY		6.55
04-27	2116110001	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	OFFICE SUPPLIES AND COMPUTER DISK PACKS		3,927.65
04-27	2116110002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE SERVICE FOR MARCH 1982		52.27
05-27	2145050002	XEROX CORPORATION	04/01/82-04/30/82	XEROX 4000 RENTAL FOR APRIL		319.79
05-27	2145050003	AB DICK COMPANY	04/01/82-04/30/82	COPIER RENTAL FOR APRIL		55.00
05-27	2145050004	MATTHEW BENDER & CO., INC.	05/05/82	US CUSTOMS LAW (VOL. 1)		47.00
05-27	2145050005	CALLAGHAN & COMPANY	04/30/82	1982 CUMULATIVE POCKET PARTS, SUTHERLAND STATUTORY CONSTRUCTION		52.50
05-27	2145050006	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	OFFICE SUPPLIES		314.45
05-27	2145050007	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE SERVICE FOR APRIL		47.86
06-25	2173170003	XEROX CORPORATION	05/01/82-05/31/82	XEROX 4000 RENTAL FOR MAY 1982		282.24
06-25	2173170004	AB DICK COMPANY	05/01/82-05/31/82	COPIER RENTAL FOR MAY 1982		55.00
06-25	2173170005	AB DICK COMPANY	06/01/82-06/30/82	COPIER RENTAL FOR JUNE 1982		55.00
06-25	2173170001	OFFICE SUPPLY SERVICE	05/01/82-05/31/82	OFFICE SUPPLIES		40.85
06-25	2173170002	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR MAY 1982		38.99
06-30	2182730002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			98.45
TOTAL					5,818.87	
OFFICE OF THE LEGISLATIVE COUNSEL						
OFFICIAL EXPENSES						
04-05	2089150001	XEROX CORPORATION	02/01/82-02/28/82	XEROX 3400 RENTAL & METER USAGE - FEBRUARY 1982		377.76
04-05	2089150002	XEROX CORPORATION	02/01/82-02/28/82	XEROX 9200 RENTAL & METER USAGE - FEBRUARY 1982		1,638.51
04-23	2116130001	WEST PUBLISHING COMPANY	03/23/82	FED SUP 522, 522 & 523 FED REP 656 & 657 USC (28 1961-2240 2 BKS)		139.00
04-27	2116130002	XEROX CORPORATION	01/01/82-01/31/82	XEROX 9200 RENTAL AND METER USAGE JANUARY 1982, LESS PROMPT PAYMENT DISCOUNT		1,572.48
04-27	2116130001	COMMERCE CLEARING HOUSE INC	02/01/82-01/31/83	CODE AND REGULATIONS		157.00
04-27	2117090002	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	PURCHASE OF OFFICE SUPPLIES FOR MARCH 1982		1,692.35
04-27	2117090001	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE SERVICE FOR MARCH 1982		5.07
05-05	2123070001	XEROX CORPORATION	03/01/82-03/31/82	XEROX 3400 RENTAL & METER USAGE FOR MARCH 1982		377.76
05-05	2123070002	XEROX CORPORATION	10/01/81-12/31/81	XEROX 9200 RENTAL & METER USAGE (OCTOBER - DECEMBER 1981)		2,074.24
05-05	2123070003	XEROX CORPORATION	03/01/82-03/31/82	XEROX 9200 RENTAL & METER USAGE FOR MARCH 1982		2,134.21
05-05	2124090001	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW	04/20/82	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW (VOLUME 8)		15.00
05-07	2126040001	WEST PUBLISHING COMPANY	03/20/82	FED REP 658 & 659; FED SUP 524 & 525; USCA (PP 81 SB 1-27 PO# STANDING ORDER (6 VOLS); USCA (PP 1981)		296.00
05-20	2138150001	XEROX CORPORATION	04/01/82-04/30/82	XEROX 3400 RENTAL & METER USAGE APRIL 1982		377.76

05-20	2138150002	XEROX CORPORATION	04/01/82-04/30/82	XEROX 9200 RENTAL & METER USAGE APRIL 1982	1,923.80
05-20	2139110001	COMMERCE CLEARING HOUSE INC	05/12/82	11 COPIES OF INTERNAL REVENUE CODE (INCLUDING 1981 AMENDMENT'S)	66.00
05-21	2140240001	XEROX CORPORATION	10/01/81-12/31/81	XEROX 3400 RENTAL (DECEMBER) METER USAGE	377.76
05-21	2140240002	C & P TELEPHONE	10/01/82-04/30/82	LONG DISTANCE SERVICE FOR APRIL 1982	4.09
06-05	2154370001	WEST PUBLISHING COMPANY	05/19/82	CONGRESSIONAL NEWS 1981, 80 VOLS (3 BOOKS); FED REP 660, 661 & 662; FED SUP 526 & 527 & USCA (2)	176.00
06-09	2159030001	OFFICE SUPPLY SERVICE	04/01/82-05/31/82	PURCHASE OF OFFICE SUPPLIES FOR MAY 1982	1,221.34
06-09	2159030002	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	PURCHASE OF OFFICE SUPPLIES FOR APRIL 1982	1,091.73
06-25	2174110002	XEROX CORPORATION	04/01/82-05/31/82	XEROX 3400 RENTAL & METER USAGE MAY 1982	377.76
06-25	2174590001	HARVARD UNIVERSITY	06/11/82	HARVARD JOURNAL ON LEGISLATION (VOLUME 19)	10.00
06-25	2174110001	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR MAY 1982	8.78
06-28	2175180001	XEROX CORPORATION	05/01/82-05/31/82	XEROX 9200 RENTAL & METER USAGE MAY 1982	2,203.53
06-30	2182730001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		954.22
TOTAL					19,272.15

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

04-05	2090030004	AUDIO-DIGEST FOUNDATION	05/01/82-05/01/83	1 YEAR SUBSCRIPTION TO AUDIO-DIGEST "INTERNAL MEDICINE CASSETTES"	119.00
04-05	2090030002	COMMANDING OFFICER	01/15/82-02/28/82	ADP SUPPORT BY NAVAL MEDICAL DATA SERVICES CENTER (PHARMACY COMPUTER)	442.81
04-05	2090030003	ARLINGTON LAMINATING SERVICE	03/09/82	MEDICAL SUPPLIES	81.60
04-05	2090030005	CAPITAL ORTHOPEDICS INC	03/22/82	MEDICAL SUPPLIES	130.00
04-05	2090030006	PICKER INTERNATIONAL	03/23/82	X-RAY SUPPLIES	50.00
04-05	2090030007	SURGIKOS INC	03/23/82	MEDICAL SUPPLIES	247.20
04-05	2090030001	ROBERT WILKENS	03/03/82-03/12/82	TO REPLENISH PETTY CASH FOR THE PERIOD 03/03/82 - 03/12/82	64.85
04-21	2111100001	DISTRICT WHOLESALE DRUG	03/01/82	DRUG BILL - ACCT 8420	477.34
04-21	2111100002	DISTRICT WHOLESALE DRUG	03/01/82	DRUG BILL - ACCT 8420	6.08
04-21	2111100003	DISTRICT WHOLESALE DRUG	03/02/82	DRUG BILL - ACCT 8420	171.75
04-21	2111100004	DISTRICT WHOLESALE DRUG	03/02/82	DRUG BILL - ACCT 8420	85.89
04-21	2111100005	DISTRICT WHOLESALE DRUG	03/03/82	DRUG BILL - ACCT 8420	91.02
04-21	2111100006	DISTRICT WHOLESALE DRUG	03/03/82	DRUG BILL - ACCT 8420	25.64
04-21	2111100007	DISTRICT WHOLESALE DRUG	03/04/82	DRUG BILL - ACCT 8420	53.80
04-21	2111100008	DISTRICT WHOLESALE DRUG	03/04/82	DRUG BILL - ACCT 8420	125.46
04-21	2111100009	DISTRICT WHOLESALE DRUG	03/05/82	DRUG BILL - ACCT 8420	87.91
04-21	2111100010	DISTRICT WHOLESALE DRUG	03/05/82	DRUG BILL - ACCT 8420	15.84
04-21	2111100011	DISTRICT WHOLESALE DRUG	03/05/82	DRUG BILL - ACCT 8420	136.24
04-21	2111100012	DISTRICT WHOLESALE DRUG	03/08/82	DRUG BILL - ACCT 8420	343.16
04-21	2111100013	DISTRICT WHOLESALE DRUG	03/08/82	DRUG BILL - ACCT 8420	3.21
04-21	2111100014	DISTRICT WHOLESALE DRUG	03/09/82	DRUG BILL - ACCT 8420	68.12
04-21	2111100015	DISTRICT WHOLESALE DRUG	03/09/82	DRUG BILL - ACCT 8420	316.30
04-21	2111100016	DISTRICT WHOLESALE DRUG	03/10/82	DRUG BILL - ACCT 8420	174.72
04-21	2111100017	DISTRICT WHOLESALE DRUG	03/10/82	DRUG BILL - ACCT 8420	140.90
04-21	2111100018	DISTRICT WHOLESALE DRUG	03/11/82	DRUG BILL - ACCT 8420	31.07
04-21	2111100019	DISTRICT WHOLESALE DRUG	03/12/82	DRUG BILL - ACCT 8420	131.62
04-21	2111100020	DISTRICT WHOLESALE DRUG	03/12/82	DRUG BILL - ACCT 8420	34.34
04-21	2111100021	DISTRICT WHOLESALE DRUG	03/12/82	DRUG BILL - ACCT 8420	75.60
04-21	2111100022	DISTRICT WHOLESALE DRUG	03/12/82	DRUG BILL - ACCT 8420	312.43
04-21	2111100023	DISTRICT WHOLESALE DRUG	03/15/82	DRUG BILL - ACCT 8420	6.99
04-21	2111100024	DISTRICT WHOLESALE DRUG	03/16/82	DRUG BILL - ACCT 8420	283.62
04-21	2111100025	DISTRICT WHOLESALE DRUG	03/16/82	DRUG BILL - ACCT 8420	26.72
04-21	2111100026	DISTRICT WHOLESALE DRUG	03/17/82	DRUG BILL - ACCT 8420	59.33
04-21	2111100027	DISTRICT WHOLESALE DRUG	03/18/82	DRUG BILL - ACCT 8420	41.28
04-21	2111100028	DISTRICT WHOLESALE DRUG	03/18/82	DRUG BILL - ACCT 8420	18.01
04-21	2111100029	DISTRICT WHOLESALE DRUG	03/18/82	DRUG BILL - ACCT 8420	142.03
04-21	2111100030	DISTRICT WHOLESALE DRUG	03/19/82	DRUG BILL - ACCT 8420	380.73
04-21	2111100031	DISTRICT WHOLESALE DRUG	03/22/82	DRUG BILL - ACCT 8420	14.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Vendor No.	Payee	Service dates	Description	(\$)	Amount
04-21	2111100032	DISTRICT WHOLESALE DRUG	03/22/82	DRUG BILL - ACCT 8420	842.26	
04-21	2111100033	DISTRICT WHOLESALE DRUG	03/23/82	DRUG BILL - ACCT 8420	238.44	
04-21	2111100034	DISTRICT WHOLESALE DRUG	03/23/82	DRUG BILL - ACCT 8420	14.52	
04-21	2111100035	DISTRICT WHOLESALE DRUG	03/24/82	DRUG BILL - ACCT 8420	275.09	
04-21	2111100036	DISTRICT WHOLESALE DRUG	03/24/82	DRUG BILL - ACCT 8420	42.45	
04-21	2111100037	DISTRICT WHOLESALE DRUG	03/25/82	DRUG BILL - ACCT 8420	165.04	
04-21	2111100038	DISTRICT WHOLESALE DRUG	03/25/82	DRUG BILL - ACCT 8420	18.23	
04-21	2111100039	DISTRICT WHOLESALE DRUG	03/26/82	DRUG BILL - ACCT 8420	3.41	
04-21	2111100040	DISTRICT WHOLESALE DRUG	03/26/82	DRUG BILL - ACCT 8420	83.56	
04-21	2111100041	DISTRICT WHOLESALE DRUG	03/29/82	DRUG BILL - ACCT 8420	14.86	
04-21	2111100042	DISTRICT WHOLESALE DRUG	03/29/82	DRUG BILL - ACCT 8420	43.51	
04-21	2111100043	DISTRICT WHOLESALE DRUG	03/30/82	DRUG BILL - ACCT 8420	8.60	
04-21	2111100044	DISTRICT WHOLESALE DRUG	03/30/82	DRUG BILL - ACCT 8420	371.85	
04-21	2111100045	DISTRICT WHOLESALE DRUG	03/31/82	DRUG BILL - ACCT 8420	118.94	
04-21	2111100046	DISTRICT WHOLESALE DRUG	03/31/82	DRUG BILL - ACCT 8420	360.24	
04-21	2111040001	JOHN R. LANDERS	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040002	LOUIS WESLEY	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040003	RICHARD ISAACS	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040004	PHILLIP BIRKA	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040005	TRAVIS GENE YORK	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040006	FREEMAN H CARY	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	500.00	
04-21	2111040007	ROBERT C.J. KRASNER, MD	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	100.00	
04-21	2111040008	ROGER D MITCHELL	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	100.00	
04-21	2111040009	MICHAEL DURAN	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040010	ROBERT WILKENS	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040011	TONY L CAMPBELL	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040012	JOHNIE F. JOHNSON	04/01/82-04/30/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
04-21	2111040013	W B SAUNDERS COMPANY	04/05/82	MEDICAL LITERATURE	41.00	
04-22	2111130004	W B SAUNDERS COMPANY	03/01/82-03/31/82	OXYGEN THERAPY	3.00	
04-22	2111130001	AIK PRODUCTS & CHEMICALS	04/06/82	X-RAY SUPPLIES	24.40	
04-22	2111130002	PICKER INTERNATIONAL	04/06/82	MEDICAL SUPPLIES	438.06	
04-22	2111130003	POLAROID CORPORATION	03/01/82-03/31/82	APP SUPPORT BY NAVAL MEDICAL DATA SERVICES CENTER (NMDSO), (PHARMACY COMPUTER)	68.88	
04-28	2118060003	COMMANDING OFFICER	03/01/82-03/31/82	LOGISTICS SUPPORT FOR MARCH (PHARMACY SUPPLIES)	2,781.36	
04-28	2118060002	COMMANDING OFFICER	03/29/82-04/23/82	TO REPLENISH PETTY CASH FOR THE PERIOD 3/29/82-4/23/82	132.18	
04-28	2118060001	ROBERT WILKENS	04/01/82-04/30/82	DRUG BILL - ACCT 8420	361.11	
05-11	2130080001	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	71.56	
05-11	2130080002	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	15.82	
05-11	2130080004	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	215.23	
05-11	2130080005	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	894.79	
05-11	2130080006	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	25.48	
05-11	2130080007	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	222.91	
05-11	2130080008	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	17.68	
05-11	2130080009	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	494.50	
05-11	2130080010	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	135.64	
05-11	2130080011	DISTRICT WHOLESALE DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	26.70	

OFFICE OF THE ATTENDING PHYSICIAN—Continued

05-11	2130080012	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	391.49
05-11	2130080013	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	54.51
05-11	2130080014	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	16.50
05-11	2130080015	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	695.03
05-11	2130080016	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	229.26
05-11	2130080017	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	38.24
05-11	2130080018	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	52.11
05-11	2130080019	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	269.80
05-11	2130080020	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	568.02
05-11	2130080021	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	25.72
05-11	2130080022	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	199.49
05-11	2130080023	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	6.47
05-11	2130080024	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	177.68
05-11	2130080025	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	119.19
05-11	2130080026	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	62.39
05-11	2130080027	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	25.48
05-11	2130080028	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	52.57
05-11	2130080029	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	64.39
05-11	2130080030	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	1.71
05-11	2130080031	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	81.79
05-11	2130080032	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	923.13
05-11	2130080033	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	569.57
05-11	2130080034	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	984.87
05-11	2130080035	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	16.21
05-11	2130080036	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	41.16
05-11	2130080037	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	222.60
05-11	2130080038	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	116.18
05-11	2130080039	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	403.55
05-11	2130080040	DISTRICT WHOLESAL DRUG	04/01/82-04/30/82	DRUG BILL - ACCT 8420	45.63
05-11	2130080041	DUPONT COMPANY	04/01/82-04/30/82	DRUG BILL - ACCT 8420	1,387.19
05-11	2130080042	EASTMAN KODAK COMPANY	03/19/82	LABORATORY SUPPLIES	104.72
05-24	2141130001	AIR PRODUCTS & CHEMICALS	05/10/82	OXYGEN THERAPY	3.00
05-24	2141130002	A.J. BUCK & SON INC.	04/22/82-04/29/82	MEDICAL JACKETS	191.34
05-24	2141130003	THE FUTURO COMPANY	04/28/82-04/30/82	LABORATORY SUPPLIES	189.55
05-24	2141130004	AMERICAN SCIENTIFIC PRODUCTS	04/13/82-05/13/82	LABORATORY SUPPLIES	160.69
05-24	2144060001	JOHN R. LANDERS	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060002	LOUIS WESLEY	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060003	RICHARD ISACS	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060004	PHILLIP BIRKA	05/01/82-05/31/82	ALLOWANCE AS THE ATTENDING PHYSICIAN	160.00
05-24	2144060005	TRAVIS GENE YORK	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060006	FREEMAN H CARY	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	100.00
05-24	2144060007	ROBERT C.J. KRASNER, MD	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	100.00
05-24	2144060008	ROGER D MITCHELL	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060009	MICHAEL DURAN	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060010	ROBERT WILKENS	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060011	JOHN L CAMPBELL	05/01/82-05/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-24	2144060012	JOHNWIE F. JOHNSON	04/01/82-04/30/82	ADP SUPPORT BY NAVAL MEDICAL DATA SERVICES CENTER (NMDS-C), (PHARMACY COMPUTER)	124.50
05-27	2146220003	COMMANDING OFFICER	04/05/82-05/14/82	LABORATORY SUPPLIES (LOGISTICS SUPPORT FOR APRIL)	331.60
05-27	2146220004	BEUCHERS MEDICAL SUPPLIES	04/01/82-04/30/82	PHARMACY SUPPLIES	4,716.51
05-27	2146220005	COMMANDING OFFICER	04/30/82-05/17/82	PHARMACY SUPPLIES	187.23
05-27	2146220006	METROPOLITAN PAPER & PACKAGING	05/03/82-05/28/82	DRUG BILL - ACCT 8420	423.64
06-08	2158060002	DISTRICT WHOLESAL DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	50.46
06-08	2158060003	DISTRICT WHOLESAL DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	57.52
06-08	2158060004	DISTRICT WHOLESAL DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	389.77
06-08	2158060005	DISTRICT WHOLESAL DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	226.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	2158060007	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	1573.61	
06-08	2158060008	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	23.72	
06-08	2158060009	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	226.09	
06-08	2158060010	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	40.92	
06-08	2158060011	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	79.45	
06-08	2158060011	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	130.10	
06-08	2158060011	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	73.97	
06-08	2158060014	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	108.19	
06-08	2158060019	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	749.93	
06-08	2158060017	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	3.18	
06-08	2158060018	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	200.57	
06-08	2158060019	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	25.63	
06-08	2158060020	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	26.40	
06-08	2158060021	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	101.75	
06-08	2158060022	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	495.63	
06-08	2158060023	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	19.40	
06-08	2158060024	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	920.01	
06-08	2158060025	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	7.67	
06-08	2158060026	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	2.47	
06-08	2158060027	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	87.01	
06-08	2158060028	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	110.95	
06-08	2158060029	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	116.26	
06-08	2158060030	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	187.30	
06-08	2158060031	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	48.28	
06-08	2158060032	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	197.75	
06-08	2158060033	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	20.05	
06-08	2158060034	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	116.59	
06-08	2158060035	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	528.85	
06-08	2158060036	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	110.70	
06-08	2158060037	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	8.05	
06-08	2158060038	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	4.19	
06-08	2158060039	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	3.92	
06-08	2158060040	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	106.28	
06-08	2158060041	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	437.61	
06-08	2158060042	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	683.30	
06-08	2158060043	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	341.11	
06-08	2158060044	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	17.66	
06-08	2158060045	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	106.92	
06-08	2158060046	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	244.21	
06-08	2158060047	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	481.83	
06-08	2158060048	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	49.74	
06-08	2158060049	DISTRICT WHOLESALE DRUG	05/03/82-05/28/82	DRUG BILL - ACCT 8420	609.66	
06-18	2158060001	ROBERT WILKENS	04/27/82-05/25/82	TO REPLENISH PETTY CASH	74.99	
06-18	2158060001	MCKENNA SURGICAL SUPPLY, INC	09/16/81	HEATER FOR NEBULIZER	148.50	
06-18	2168060003	DISTRICT WHOLESALE DRUG	01/29/82	DRUG BILL - ACCT #8420	67.80	

06-18	2168060004	PICKER INTERNATIONAL	06/07/82	59.95
06-18	2168060005	WARREN E. COLLINS, INC.	05/20/82	184.77
06-18	2168060002	ROBERT WILKENS	05/28/82-06/15/82	104.09
06-24	2174060001	FREEMAN H. CARY	06/01/82-06/30/82	500.00
06-24	2174060002	ROGER D. MITCHELL	06/01/82-06/30/82	100.00
06-24	2174060003	MICHAEL DOLAN	06/14/82-06/30/82	90.66
06-24	2174060004	MICHAEL DURAN	06/01/82-06/30/82	160.00
06-24	2174060005	ROBERT WILKENS	06/01/82-06/30/82	160.00
06-24	2174060006	JOHN R. LANDERS	06/01/82-06/30/82	160.00
06-24	2174060007	LOUIS WESLEY	06/01/82-06/30/82	160.00
06-24	2174060008	RICHARD ISAACS	06/01/82-06/30/82	160.00
06-24	2174060009	PHILLIP BIRKA	06/01/82-06/30/82	160.00
06-24	2174060010	TRAVIS GENE YORK	06/01/82-06/30/82	160.00
06-24	2174060011	TONY L. CAMPBELL	06/01/82-06/30/82	160.00
06-24	2174060012	JOHNNIE F. JOHNSON	06/01/82-06/30/82	160.00
06-30	2181110002	W B SAUNDERS COMPANY	06/01/82-06/30/82	160.00
06-30	2181110003	AIMS MEDIA, INC.	06/09/82	62.50
06-30	2181110007	POLAROID CORPORATION	06/10/82	225.00
06-30	2181110001	COMMANDING OFFICER	06/18/82	438.06
06-30	2181110004	AIR PRODUCTS & CHEMICALS	05/01/82-05/31/82	2,065.36
06-30	2181110005	AMERICAN SCIENTIFIC PRODUCTS	06/08/82	3.00
06-30	2181110006	EASTMAN KODAK COMPANY	06/16/82	1,470.04
06-30	2181110006	FEDERAL TAX WITHHELD	06/10/82	225.96
06-30	2200940002		06/30/82	3,102.67
TOTAL				52,623.47

SPECIAL AND SELECT COMMITTEES COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

04-05	2091200005	COMMERCE CLEARING HOUSE INC.	03/16/82	10.00
04-05	2091200001	HOUSE RESTAURANT	02/25/82	200.00
04-05	2091200002	BELOW SOUND & VISUAL, INC.	03/23/82	218.10
04-05	2091200003	SAVIN CORPORATION	01/30/82-02/28/82	41.78
04-05	2091200004	XEROX CORPORATION	01/30/82-01/31/82	73.07
04-05	2091200006	CHARLIE ROSE	02/10/82-02/16/82	394.13
04-05	2091200007	CHARLIE ROSE	03/05/82-03/09/82	303.82
04-05	2091200008	JOAN TEAGUE	03/05/82-03/09/82	104.26
04-09	2098410001	LYNN F. GALLAGHER	03/11/82-03/13/82	230.00
04-22	2109090004	CHESHIRE (A XEROX CO.)	01/31/82-02/28/82	12.10
04-22	2109090005	THE JOURNAL OF COMMERCE	06/23/82-06/22/82	132.00
04-22	2109090007	THE WALL STREET JOURNAL	04/24/82-04/24/82	89.00
04-22	2109090008	THE WALL STREET JOURNAL	06/01/82-06/01/82	89.00
04-22	2109090009	SOUTHWEST FARM PRESS	06/01/82-06/01/82	12.50
04-22	2109090002	MARIO CASTILLO	03/01/82-04/30/82	10.75
04-22	2109090012	TOM PAGEWOOD	04/14/82	47.90
04-22	2109090013	CHARLES W. STENHOLM	03/21/82-03/22/82	54.60
04-22	2109090010	CAROLYN W. CHENY	03/21/82-03/22/82	145.00
04-22	2109090011	JOAN TEAGUE	04/02/82-04/03/82	25.80
04-22	2109090003	WEST PUBLISHING CO.	02/25/82	68.00
04-22	2109090001	C & P TELEPHONE	02/01/82-02/28/82	1,122.29
04-22	2109090006	WESTERN UNION TELEGRAPH COMPANY	03/01/82	40.80
04-22	2112100001	SHERATON-VALDOSTA MOTOR INN	03/05/82	26.00
04-22	2112100003	CHARLIE ROSE	04/12/82-04/13/82	45.96
04-23	2112100002	SHERATON-VALDOSTA MOTOR INN	03/05/82	26.00

TOTAL

2 COPIES U S MASTER TAX GUIDE	10.00
LUNCHEON SPONSORED BY CHM DE LA GARZA & PEANUTS SUBC FIELD HEARING IN ARLINGTON, VIRGINIA	200.00
REFS	
RENTAL OF SOUND SYSTEM FOR TOBACCO & PEANUTS SUBC FIELD HEARING IN ARLINGTON, VIRGINIA	218.10
775 COPIER METER USAGE	41.78
XEROX 8200 METER USAGE	73.07
REIMBURSEMENT FOR OFFICIAL EXPENSES, LODGING, CAR RENTAL, PRIVATE AUTO	394.13
REIMBURSEMENT FOR OFFICIAL EXPENSES, LODGING & FOOD, PRIVATE AUTO	303.82
REIMBURSEMENT FOR OFFICIAL TRAVEL, 3 NIGHTS LODGING	104.26
REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - TRANS: DC TO TRI-CITIES, TN/ROANOKE, VA/DC	230.00
MODEL VI LABELING MACHINE, METER USAGE	12.10
ANNUAL SUBSCRIPTION	132.00
ANNUAL SUBSCRIPTION RENEWAL (JOHN HOGAN)	89.00
ANNUAL SUBSCRIPTION RENEWAL (J TIPPETT)	89.00
ANNUAL SUBSCRIPTION RENEWAL (J WELCH)	12.50
ANNUAL SUBSCRIPTION RENEWAL (J WELCH)	10.75
LOCAL TRANSPORTATION CAR TO & FROM USA	47.90
REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, CAR RENTAL	54.60
REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, LODGING, LOCAL TRANS	145.00
REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, SHUTTLE DC TO NYC RETURN DC, FOOD, LOCAL TRANS	
REIMBURSEMENT FOR EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, LODGING	25.80
USC 28 1961-2240	68.00
LONG DISTANCE SERVICE	1,122.29
TELEGRAPH SERVICE	40.80
LODGING EXPENSE FOR MEMBER ATTENDING SUBC, FIELD HEARING (HON. ROSE)	26.00
REIMBURSEMENT OF EXPENSES FOR OFFICIAL CMTE, TRAVEL: FOOD & LODGING	45.96
LODGING EXPENSES FOR STAFF (JOAN TEAGUE) ATTENDING SUBCOMMITTEE FIELD HEARING	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON AGRICULTURE—Continued					
04-23	2112100004	RICHARD FRITZ	04/01/82-04/07/82	REIMBURSEMENT FOR EXPENSES DURING OFFICIAL CMTE. TRAVEL, SIX DAYS FOOD & LODGING	253.12
04-23	2112290001	RONALD R. BAKER	12/31/81	REIMBURSEMENT FOR TRAVEL EXPENSES PER CONSULTANT AGREEMENT, LODGING, TOLL, GAS, MEALS	251.32
04-27	2113090002	SAVIN CORPORATION	02/28/82-03/30/82	775 PAPER COPIER - METER USAGE	48.68
04-27	2113090004	XEROX CORPORATION	01/29/82-02/28/82	#4000 COPIER METER USAGE	506.97
04-27	2113090005	XEROX CORPORATION	01/31/82-02/26/82	#8200 COPIER METER USAGE	765.48
04-27	2113090003	DELTA FARM PRESS	05/01/82-04/30/83	ANNUAL SUBSCRIPTION RENEWAL CASTILLO	12.50
04-27	2113090001	PROFESSIONAL AUDIO & LIGHT, INC.	02/11/82	RENTAL OF AUDIO EQUIPMENT FOR TABACCO SUBCOMMITTEE FIELD HEARING	244.00
04-27	2113090006	CHARLIE ROSE	04/12/82	REIMB FOR EXPENSES FOR OFFICIAL CMTE TRAVEL - PRIVATE VEHICLE R/T DC WINSTON-SALEM LOCAL TRAMS	166.14
04-27	2116150001	CHARLES BENBROOK	04/01/82-04/30/82	REIMB OF EXPENSES FOR OFFICIAL CMTE. TRAVEL: FOOD, LODGING, LOCAL TRANS., STATIONERY SUPPLIES	124.24
04-30	2119900001	XEROX CORPORATION	01/29/82-02/28/82	3017 MOD. B COPIER METER USAGE	4,312.50
05-05	2125080000	UNITED AIRLINES	04/01/82	AIRLINE CHARGES FOR OFFICIAL CMTE. TRAVEL	164.00
05-05	2125080001	UNITED AIRLINES	04/01/82	AIRLINE CHARGES FOR OFFICIAL CMTE. TRAVEL	178.00
05-05	2125080002	THOMAS S. FOLEY	04/25/82-04/26/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL CMTE. TRAVEL, FOOD & LODGING	34.49
05-05	2125080003	DAVID R. BOWEN	04/25/82-04/26/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL CMTE. TRAVEL, FOOD & LODGING	35.39
05-05	2125080004	ARLAN STANGELAND	04/27/82	AIRLINE CHARGES FOR CMTE. TRAVEL	32.55
05-05	2125080005	DELTA AIR LINES, INC.	04/25/82-04/26/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL CMTE. TRAVEL, FOOD & LODGING	824.00
05-05	2125080010	EUGENE MOOS	03/25/82	2 SETS US CODE PP 1981 SB 1-276	391.00
05-05	2125080007	WEST PUBLISHING CO.	03/25/82	LONG DISTANCE SERVICE	32.60
05-05	2125080008	C & P TELEPHONE	03/31/82	SUBSCRIPTION RENEWAL CHRISTIAN SCIENCE MONITOR, TIPPETT	1,558.80
05-07	2126120007	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/29/82-05/28/83	1 SET VOL 5 1 & 2 COMMODITY LAWS AND REGULATIONS, BOR	72.00
05-07	2126120001	LITTLE, BROWN & CO.	04/14/82	AIRLINE CHARGES FOR OFFICIAL CMTE. TRAVEL	151.78
05-07	2126120004	NORTHWEST AIRLINES INC.	03/12/82-04/15/82	AIRLINE CHARGES FOR OFFICIAL COMM TRAVEL GTR NO. 382, 152 CARRIER BILL NO. 524 4142 STANGELAND	5,274.00
05-07	2126120006	WESTERN AIRLINES, INC.	04/13/82	AIRLINE CHARGES FOR OFFICIAL COMM TRAVEL GTR: NO. 382, 151 CARRIER BILL NO. 06-68418 STENHOLM	101.00
05-07	2126120002	EASTERN AIR LINES	03/31/82	AIRLINE CHARGES FOR OFFICE TRAVEL GTR K0337034 CARRIER BILL NO. 3012201 DUBAND	194.00
05-07	2126120003	EASTERN AIR LINES	03/05/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL GTR K0337037 CARRIER BILL NO. 3012201 CASHDOLLAR	55.00
05-07	2126120005	TRANS WORLD AIRLINES, INC.	03/26/82	AIRLINE CHARGES FOR OFFICIAL COMM TRAVEL TRANS, CAR RENTAL, 2 DAYS PER DIEM	244.00
05-11	2127060001	JAMES WEAVER	03/31/82-04/05/82	REIMB FOR EXPENSES FOR OFFICIAL COMM TRAVEL TRANS, CAR RENTAL, 2 DAYS PER DIEM	127.00
05-11	2127060002	GREGORY SKILLMAN	04/01/82-04/05/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL CMTE. TRAVEL, AIR FARE, FOUR DAYS PER DIEM	899.34
05-12	2130100001	E (KIKU) DE LA GARZA	05/08/82-05/09/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, TWO DAYS PER DIEM @ \$50	304.00
05-12	2130100002	MARIO CASTILLO	05/08/82-05/09/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, AIR FARE (DC-ST LOUIS), 2 DAYS PER DIEM, CAB	210.00
05-12	2131010003	NANCY L CHAPMAN	05/03/82-05/05/82	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, 3 DAYS PER DIEM, TRAIN FARE, CONF REGIS, MISC	316.40
05-24	2141030003	CHESHIRE/A XEROX CO.	02/28/82-03/31/82	MOD VI LABELING MACHINE METER USAGE	3.62
05-24	2141030004	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION CHARGE - TWO DAILYS	78.00
05-24	2141030001	HERTZ CORP	05/08/82-05/09/82	CAR RENTAL REQUIRED BY CHMN DE LA GARZA PER TO 82-52	92.38
05-24	2141030006	COOPER EVANS	05/16/82-05/17/82	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL & LODGING	27.00
05-24	2141030005	C & P TELEPHONE	04/30/82	LONG DISTANCE SERVICE	1,507.09
05-24	2141030002	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAPH SERVICE	9.78
05-27	2146300002	BUREAU OF NATIONAL AFFAIRS INC	07/01/82-07/01/83	SUBSCRIPTION RENEWAL US LAW WEEK BOB BOR	316.00
05-27	2146300003	THE WALL STREET JOURNAL	07/17/82-07/16/83	SUBSCRIPTION RENEWAL B CASHDOLLAR	89.00
05-27	2145110001	CLINT ROBERTS	05/16/82-05/17/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, FOOD & LODGING	31.13
05-27	2145110002	PAUL FINDLEY	05/16/82-05/17/82	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, LODGING	21.74

05-27	2146300001	EASTERN AIRLINES, INC.	05/13/82	AIRLINE CHARGES FOR OFCL COMMITTEE TRAVEL	1,189.00
05-27	2146300004	UNITED AIRLINES	04/01/82-04/07/82	AIRLINE CHGS FOR CMTE, CMTE TRAVEL, GTR-K0382154, CARRIER BILL 04-2086, FRITZ	356.00
05-27	2146300005	JOHN BAILEY	05/16/82-05/17/82	REIMB FOR EXPENSES INCURRED ON OFCL CMTE BUSINESS, LODGING	31.02
05-27	2146300006	UNITED AIRLINES	04/14/82-04/18/82	AIRLINE CHGS FOR CMTE TRAVEL, GTR-K-0382159, CARRIER BILL-05-0196, BENBROOK	330.00
05-31	2148900001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		5,561.06
06-05	2154140003	WEST PUBLISHING CO.	04/16/82	ON 1981 BD VOLS 3-BKS	60.00
06-05	2154140004	SOIL CONSERVATION SOCIETY OF AMERICA	05/26/82	1 COPY SOIL CONSERVATION POLICIES, INSTITUTIONS & INCENTIVES, J. JOHNSON	6.50
06-05	2154140002	MAXWELL PAPER PRODUCTS EAST	05/26/82	6-CS, 87/16 PAPER W/ RIBBON FOR CNS MACHINE	200.23
06-05	2154140005	MARIO CASTILLO	05/25/82	LOCAL TRANSPORTATION CAB FARE TO USDA & RETURN TO LHOB	7.50
06-05	2154140001	DELTA AIR LINES, INC	04/25/82-04/26/82	AIR LINE CHARGES FOR CMTE, TRAVEL GTR K-0382160 CARRIER BILL 2124-4101501 HON. STRANGELAND	206.00
06-24	2174550001	CLINT ROBERTS	06/05/82-06/07/82	REIMB OF EXPENSES FOR OFCL CMTE TRAVEL - TRANSP: DC TO MSP TO RAPID CITY TO MSP TO DC PLUS LODGING.	346.62
06-25	2173090002	CHESHIRE/A XEROX CO.	03/31/82-04/30/82	MOD-V1 LABELING MACHINE, METER USAGE	66.57
06-25	2173090001	THOMAS S FOLEY	06/11/82-06/15/82	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS - TRANSP: DC/CHICAGO/SPOKANE/SEATTLE/CHICAGO/DC	688.00
06-25	2173090003	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAPH SERVICE	47.72
06-25	2173090004	GSA OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FTS SERVICE	92.00
06-25	2173090005	GSA OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGE FTS SERVICE	92.00
06-29	2179190001	XEROX CORPORATION	02/26/82	METER USAGE - 8200 COPIER	704.08
06-29	2179190002	XEROX CORPORATION	03/31/82-04/30/82	METER USAGE - 8200 COPIER	495.58
06-29	2179190003	XEROX CORPORATION	02/28/82-04/01/82	METER USAGE - 4000 COPIER	413.47
06-29	2179190004	XEROX CORPORATION	04/01/82-04/30/82	METER USAGE - 4000 COPIER	242.10
06-29	2179190005	XEROX CORPORATION	02/28/82-03/31/82	METER USAGE - 3107 COPIER	59.78
06-29	2180140001	NANCY L CHAPMAN	06/20/82-06/21/82	MEAL EXPENSE WHILE ATTENDING NUTRITION CONFERENCE	30.00
06-29	2179190006	CHARLES ROSE	05/20/82-06/22/82	REIMB FOR EXPENSE INCURRED ON OFCL COMMITTEE TRVL: TRANS (DC/RALEIGH, NC/DC, PER DIEM & CAR RENTAL/CAB	241.29
06-29	2179190010	THOMAS A DASCHLE	06/06/82-06/07/82	REIMB FOR EXPENSES INCURRED ON OFCL CMTE TRAVEL - TRANS: RAPID CITY, SD TO WASHINGTON, DC	363.00
06-29	2179190011	THOMAS A DASCHLE	06/13/82-06/14/82	REIMB FOR EXPENSES INCURRED ON OFCL CMTE TRAVEL - TRANS: SIOUX FALLS, SD/SPOKANE/DC, LODGING	713.44
06-29	2179190012	PAT ROBERTS	06/13/82-06/14/82	REIMB FOR TRAVEL EXPENSE INCURRED ON OFCL CMTE TRVL - KANSAS CITY, KS/SPOKANE, WA/WASHINGTON, DC	23.00
06-29	2179190007	JOAN TEAGUE	06/21/82-06/22/82	REIMB FOR EXPENSE INCURRED ON OFCL COMMITTEE TRVL: TRANS (DC/RALEIGH, NC/DC) AND ONE DAY PER DIEM	200.00
06-29	2179190008	EUGENE MOOS	06/06/82-06/07/82	EXPENSES INCURRED ON OFCL CMTE TRVL (RAPID CITY, SD & RETURN TO DC); FOOD & LODGING; LOCAL TRANS;	54.39
06-29	2179190009	EUGENE MOOS	06/10/82-06/16/82	EXPENSES INCURRED ON OFCL CMTE TRVL (R/T DC/SPOKANE,VA); LOCAL TRANS AND LODGING.	115.00
06-30	2181900002	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		5,380.57
ADJUSTMENTS / REFUNDS					42,009.81
05-27	2175990008	UNITED AIRLINES	04/01/82-04/18/82	REFUND DUE TO AIRLINE TICKET REFUND	(508.00)
02-20	2175990009	OFFICIAL AIRLINE GUIDE	04/01/82-03/31/83	REFUND DUE TO DUPLICATE PAYMENT	(95.80)
COMMITTEE ON ARMED SERVICES					(603.80)
OFFICIAL EXPENSES					
04-05	2092200005	COLUMBIA BOOKS, INC., PUBLISHERS	03/10/82	1 COPY OF WASHINGTON REPRESENTATIVES, VOLUME VI, 1982	37.00
04-05	2092200002	U.S. GENERAL ACCOUNTING OFFICE	02/01/82-02/28/82	OFFICIAL TRAVEL PERFORMED BY GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING FEB, 1982	1,854.40
04-05	2092200003	WM. DAVID PRICE	03/19/82-03/20/82	PER DIEM REIMBURSEMENT IN CONNECTION WITH OFFICIAL AUTHORIZED TRAVEL, TO#8	50.00
04-05	2092200004	SEYMOUR SHWILLER	03/21/82-03/24/82	PER DIEM REIMBURSEMENT IN CONNECTION WITH OFFICIAL AUTHORIZED TRAVEL, TO#7	200.00
04-05	2092200001	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY, 1982	325.40
04-22	2111160004	CRANE, RUSSAK & COMPANY, INC	03/15/82	COMPARATIVE STRATEGY VOL. 4; SUBSCRIPTION RENEWAL	52.00
04-22	2111160007	NATIONAL NEWS AGENCY	04/01/82-06/30/82	2 SUBSCRIPTIONS TO NEW YORK TIMES, DAILY & SUNDAY	126.00
04-22	2111160001	EASTERN AIRLINES INC.	04/08/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#8	278.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON ARMED SERVICES—Continued					
04-22	2111160002	UNITED AIRLINES	04/03/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#7	592.00
04-22	2111160003	U.S. GENERAL ACCOUNTING OFFICE	01/11/82-01/22/82	OFFICIAL TRAVEL PERFORMED BY GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING THE PERIOD JAN. 11-12, 1982	432.83
04-22	2111160006	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	OFFICIAL SUPPLIES FOR THE MONTH OF MARCH 1982	137.61
04-22	2111160005	WEST PUBLISHING CO.	02/25/82	USC 28 1961-2240, 2BK PO#M 4781/2	68.00
04-28	2118180002	XEROX CORPORATION	02/18/82-02/26/82	XEROX 8200, NET USAGE FOR FEBRUARY SER NO. 969-032469 (2114)	69.35
04-28	2118180004	JAMES C WATERS	04/15/82	OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#10	21.36
04-28	2118180003	U.S. GENERAL ACCOUNTING OFFICE	03/01/82-03/31/82	OFFICIAL TRAVEL PERFORMED BY GAO EMPLOYEE DETAILED TO THE COMMITTEE DURING MARCH, 1982	1,781.95
04-28	2118180001	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	OFFICIAL FTS SERVICE FOR THE MONTH OF APRIL, 1982	31.00
04-30	2119900003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	RECEPTION FOR TURKISH DEFENSE MINISTER	8,373.70
05-06	2125190002	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/82	WITNESS REIMB FOR TRAVEL EXPS TO WASH, DC RE APPEARANCE BEFORE INVESTIGATION SUBCOMMITTEE R/T A/F	376.63
05-06	2125190004	GENERAL LOUIS H. WILSON	04/29/82	FIRST HALF OF UPDATED SHIPMENT OF POCKET PARTS FOR 1982	508.00
05-06	2125190001	WEST PUBLISHING CO.	04/25/82	MONTHLY TELEPHONE SERVICE FOR MARCH, 1981 (2339)	710.00
05-06	2125190003	C & P TELEPHONE	03/01/82	OFFICIAL OFFICE SUPPLIES FOR THE MONTH OF APRIL 1982	277.95
05-18	2134160003	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	WITNESS TRAVEL REIMB IN CONNECTION WITH APPEARANCE BEFORE INVESTIGATIONS SUBCOMMITTEE, APRIL 29, 1982	226.69
05-18	2134090001	JOHN D RYAN	04/01/82-04/29/82	WITNESS TRAVEL REIMB IN CONNECTION WITH APPEARANCE BEFORE INVESTIGATIONS SUBCOMMITTEE, APRIL 29, 1982	270.00
05-18	2134160001	DAVID PACKARD	04/23/82	WITNESS TRAVEL & PER DIEM REIMB RE APPEARANCE BEFORE INVESTIGATIONS SUBCOMMITTEE ON 4-22-82	958.00
05-21	2140220001	JOHN J FORD	05/10/82-05/12/82	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#11, PER DIEM	150.00
05-21	2140220002	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL FTS SERVICE FOR THE MONTH OF MAY, 1982	31.00
05-27	2146240001	XEROX CORPORATION	07/31/81-09/30/81	OFFICIAL FTS SERVICE FOR THE MONTH OF MAY, 1982	138.40
05-31	2148900003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	XEROX 8200 METER USAGE - SER #969-032469 (2114)	8,352.75
06-04	2147020001	PAN AMERICAN WORLD AIRWAYS	05/13/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#9	420.00
06-04	2147020004	GELDARD H. WOERNER	04/13/82-05/17/82	CONSULTANT SERVICES FOR 25-DAY PERIOD	3,993.00
06-04	2147020003	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MARCH, 1982 (2120)	229.81
06-04	2147020002	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY, 1982 (2120)	167.49
06-07	21563300002	JAMES E HILL	05/17/82-05/21/82	WITNESS - REIMB FOR TRAVEL & PER DIEM IN CONNECTION W/ APPEARANCE BEFORE INVESTIGATIONS SUBCOMMITTEE	518.00
06-07	21563300001	WEST PUBLISHING CO.	04/23/82	TWO SETS TITLE 51-11, 36-37, 50, SB 2869, US CODE ANNOTATED	93.50
06-10	2160180002	OFFICE SUPPLY SERVICE	05/01/82-05/31/82	OFFICIAL SUPPLIES FOR THE MONTH OF MAY 1982	85.75
06-10	2160180001	BARRY J. SMERNOFF	05/19/82	WITNESS TRAVEL REIMB IN CONN W/ APPEARANCE BEFORE INVESTIGATIONS SUBC ON MAY 19, PER DIEM, TRAVEL	216.00
06-10	2160180003	C & P TELEPHONE	04/01/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF APRIL 1982	197.03
06-15	2165060001	DELTA AIR LINES, INC.	05/10/82-05/12/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#11	320.00
06-25	2173780001	U.S. GENERAL ACCOUNTING OFFICE	06/03/82	TRAVEL REIMB FOR EMPLOYEES DETAILED TO THE COMMITTEE	570.00
06-25	2173780002	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR JUNE, 1982	31.00
06-28	2176700001	XEROX CORPORATION	12/31/81-02/18/82	SERVICES FOR XEROX 8200, SER NO. 969-032469	991.98
06-28	2176700002	XEROX CORPORATION	02/26/82-05/05/82	SERVICES FOR XEROX 8200, SER. NO. 969-032469	897.32
06-28	2176700003	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL SERVICES FOR XEROX 8200, SER. NO. 969-032469	381.16
06-28	2176700004	C & P TELEPHONE	05/01/82-05/30/82	OFFICIAL SERVICES FOR APRIL 2339	236.58
06-30	2181900004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	OFFICIAL SERVICES FOR MAY 2339	8,309.37
06-30	2182700001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		69.25
TOTAL					44,157.16

ADJUSTMENTS/REFUNDS

05-21 2175990005 JOHN J. FORD
11-10 2117990004 BRANIFF AIRWAYS, INC.
12-31 2117990001 TRANS WORLD AIRLINES, INC.

05/10/82-05/12/82
10/27/81
12/14/81

(150.00)
(484.00)
(277.00)

TOTAL (911.00)

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

04-05 2090040003	COMMERCE CLEARING HOUSE INC.	03/01/82	ONE YEAR SUBSCRIPTION TO CONSUMER CREDIT GUIDE	337.00
04-05 2090040004	OFFICIAL AIRLINE GUIDE	07/01/82-06/15/83	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	146.64
04-05 2091040001	CHALLENGE	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION RENEWAL	30.00
04-05 2092170006	ACADEMIC PRESS, INC.	03/11/82	FOR BOOK "DECLINING CITY" FOR BRADBURY, DOWNS, ETC.	28.86
04-05 2092170007	CONGRESSIONAL QUARTERLY INC.	07/01/82-06/30/83	ONE YEAR RENEWAL (INCLUDING ALMANAC) FOR CONGRESSIONAL QUARTERLY MAGAZINE FOR MINORITY STAFF.	432.00
04-05 2092170008	OCCO PUBLICATIONS CENTER	03/22/82	2 BOOKS ORDERED FOR THE MONTH OF MARCH	33.75
04-05 2089110002	INDIANA CONVENTION CTR	03/22/82	BASE RENTAL FEE FOR FIELD HEARING FACILITY	125.00
04-05 2089110005	DAVID R RANAGE	03/28/82	REPRINT OF CONGRESSIONAL RECORD REMARKS	39.00
04-05 2091040002	XEROX CORPORATION	01/24/82-01/29/82	OVER-USAGE CHARGES AS FOLLOWS: FULL CMTE, HOUSING, ECON STAB AND MINORITY	187.85
04-05 2089110001	RUTH M. WALLICK	03/21/82-03/22/82	TRAVEL FROM WASH. DC TO INDIANAPOLIS, IN & RETURN - 2 DAYS PER DIEM AND MISC EXPENSES	116.00
04-05 2092170003	ANTHONY VALANZANO	03/23/82	TRAVEL TO WILLIAMSBURG, VA TO PARTICIPATE IN TIME INC. HOUSING INDUSTRY PRESIDENTS CONFERENCE	78.24
04-05 2092170002	JOANNE GRUJALA	01/06/82	WITNESS FEE FOR TRAVEL TO FRENCH CAMP HEARING ON FMHA FARM HOUSING (SELF HELP PROGRAM)	50.00
04-05 2092170004	TRINIDAD GUADARRAMA	01/06/82	WITNESS FEE FOR TRAVEL TO FRENCH CAMP, CA HEARING ON FMHA SELF-HELP HOUSING PROGRAM	50.00
04-05 2092170005	ISABEL GUADARRAMA	01/06/82	WITNESS FEE FOR TRAVEL TO FRENCH CAMP, CA HEARING ON FMHA SELF-HELP HOUSING PROGRAM	50.00
04-05 2090040001	JUDITH M. SHELLENBERGER	01/19/82-03/29/82	TRAVEL AND PUBLICATIONS	23.95
04-05 2091080001	JUDITH M. SHELLENBERGER	11/20/81-11/30/81	TRAVEL PUBLICATIONS	5.50
04-05 2089110003	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE CALLS FOR FEBRUARY	80.08
04-05 2090040002	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	146.60
04-05 2092170001	C & P TELEPHONE	02/01/82-02/28/82	LONG-DISTANCE BUSINESS CALLS - MINORITY	152.35
04-05 2089110004	C&P TELEPHONE COMPANY	02/14/82-03/13/82	USE OF 1 BELLBOY	22.00
04-05 2090040005	GSA OAD, FINANCE DIVISION	03/22/82	MONTHLY FTS CHARGE	31.00
04-09 2098190002	TIME	03/31/82-03/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (52 ISSUES)	39.00
04-09 2098430001	CONGRESSIONAL QUARTERLY INC.	07/01/82-06/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00
04-09 2098210001	XEROX CORPORATION	12/31/81-02/16/82	METER CHARGE	927.49
04-09 2098090001	HENRY B GONZALEZ	04/02/82-04/02/82	EXPENSES INCURRED ON OFFICIAL BUSINESS TRAVEL RE: HEARING IN FALL RIVER, MASS (SH-39) (GTR K-0381714)	50.30
04-09 2098090002	GERALD R. MCMURRAY	04/02/82-04/02/82	EXPENSES WHILE ON OFF'L BUSINESS TVL RE: HEARING IN FALL RIVER, MA (SH-40) (GTRS K-0381714 & 0381717)	59.84
04-09 2098090003	ROBERT RUDDY	04/02/82-04/02/82	EXPENSES WHILE ON OFF'L BUSINESS TVL RE: HEARING IN FALL RIVER, MA (SH-41) (GTRS K-0381714 & 0381717)	64.16
04-09 2098090004	EMILY M. HIGHTOWER	04/02/82-04/02/82	EXPENSES WHILE ON OFF'L BUSINESS TVL RE: HEARING IN FALL RIVER, MA (SH-42) (GTRS K-0381714 & 0381717)	64.90
04-09 2098090005	OFFICE SUPPLY SERVICE	03/08/82-03/29/82	OFFICE SUPPLIES	71.62
04-09 2098090006	OFFICE SUPPLY SERVICE	12/29/81	DOMESTIC MONETARY POLICY OFFICE SUPPLY ORDER SPEC. ORDER NO. A25160	7.50
04-09 2098090007	OFFICE SUPPLY SERVICE	01/18/82-03/24/82	OFFICE SUPPLIES AS FOLLOWS: MINORITY, CON. AFFS., FIN. INSTS., GEN. OVER, INT. DEVELOP	288.07
04-19 2098190001	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES FOR FEBRUARY	68.57
04-19 2109040001	XEROX CORPORATION	01/29/82-03/01/82	OVER-USAGE OF XEROX 5600 COPIER	113.74
04-19 2109040002	XEROX CORPORATION	01/29/82-03/01/82	OVER-USAGE OF XEROX 5400 COPIER	101.77
04-19 2109040003	NATIONAL NEWS AGENCY	04/01/82-06/30/82	3 NEW YORK TIMES (DAILY)	121.50
04-19 2109040004	WARREN, GORHAM & LAMONT, INC.	03/04/82	BANKING LAW JOURNAL ONE YEAR	64.00
04-19 2109040005	NATIONAL NEWS AGENCY	04/01/82-06/30/82	WASHINGTON POST (SUNDAY ONLY)	19.50
04-19 2109040006	NATIONAL NEWS AGENCY	04/01/82-06/30/82	2 COPIES DAILY & SUNDAY NY TIMES	166.50
04-19 2109040009	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION FOR DAILY (MON-FRI) NY TIMES DELIVERY TO CONG MINISH	32.00
04-19 2109040011	THE BROOKINGS INSTITUTE	01/01/82-12/31/82	BRKNGS PAPERS ON ECON ACT, 2 ISSUES	25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	2109040006	U.S. CARBON & RIBBON CO.	04/02/82	3 BX XEROX RIBBONS, 3 BX DISKETTE FOR XEROX 860.	408.00
04-19	2109040010	ADP NETWORK SERVICES, INC	03/01/82-03/31/82	COMPUTER SERVICES FOR MARCH	6.95
04-19	2109040008	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICES FOR FEBRUARY	81.60
04-21	2111140001	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	566.43
04-21	2111170001	NEW YORK TIMES	04/05/82-07/04/82	CURRENT SUBSCRIPTION SUNDAY ONLY - NELSON	19.50
04-22	2111170005	EDWIN W WEBBER	04/15/82-04/15/82	WASH. DC/BOSTON, MASS & RETURN, PER DIEM, MISC	73.80
04-22	2111170004	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL BUSINESS, TELEPHONE CHARGES FOR MARCH	131.59
04-22	2111170002	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - MARCH	60.00
04-22	2111170003	GSA, OAD, FINANCE DIVISION	04/22/82	F.T.S. SERVICE FOR MARCH	31.00
04-23	2112090002	KENNETH SWAB	04/15/82-04/15/82	WASHINGTON, DC TO NEW YORK CITY & RETURN -- ONE DAY PER DIEM, TAXI FARES	73.50
04-23	2112090003	CURTIS A PRINS	04/15/82-04/16/82	WASH., DC/LA., CA & RTN; 2 DAYS PER DIEM, TAXI FARES TO/FW AIRPORT 2 DAYS, TAXI FARE FROM HOTEL TO MTG.	125.00
04-23	2112090004	ALICE B GOODMAN	04/12/82-04/13/82	TRANSPORTATION: WASHINGTON, DC TO ALLENTOWN, PA & RETURN (OFFICIAL TRAVEL) 420 MILES @ 24 PER MILE	100.80
04-23	2112090001	PAUL NELSON	03/18/82-04/20/82	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUBLICATIONS	69.30
04-28	2118040003	NATIONAL NEWS AGENCY	03/01/82-06/30/82	2 NEW YORK TIMES, (DAILY), 1 NEW YORK TIMES (SUNDAY), 1 WASHINGTON POST (APRIL ONLY)	104.50
04-28	2118040004	C & P TELEPHONE	04/05/82-07/04/82	SUBSCRIPTION TO NEWSPAPER	58.00
04-28	2118040002	C & P TELEPHONE	03/01/82-03/31/82	LONG-DISTANCE PHONE CALLS FOR MARCH	119.92
04-28	2118040005	C&P TELEPHONE COMPANY	03/01/82-03/31/82	LONG-DISTANCE TELEPHONE CALLS FOR MARCH 1982	31.61
04-30	2119000004	(EQUIPMENT ALLOWANCE CHARGED)	03/14/82-04/13/82	USE OF 1 BELLBOY	22.00
04-30	2120060001	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CHARGES FOR MARCH	9,689.46
05-05	2120130001	WARREN, GORHAM & LAMONT, INC	04/16/82	ARNOLD ENCYCLOPEDIA OF REAL ESTATE 1982 YEARBOOK	66.70
05-05	2120130002	ALL-ASA COURSE MATERIALS JOURNAL	08/16/82-08/15/83	RENEWAL SUBSCRIPTION	28.50
05-05	2123120001	INTERNATIONAL MONETARY FUND	01/06/82-12/31/82	STAFF PAPERS ORDERED FOR THE PERIOD JANUARY-DECEMBER 1982	9.00
05-05	2123120003	NATIONAL NEWS AGENCY	01/29/82-12/31/82	SUBSCRIPTION TO THE NEW YORK TIMES (DAILY AND SUNDAY)	231.00
05-05	2124570003	WARREN, GORHAM & LAMONT, INC	03/23/82	1982 CUMULATIVE SUPPLEMENT # 1 TO BRADY ON BANK CHECKS	34.25
05-05	2125060002	NATIONAL NEWS AGENCY	04/01/82-06/30/82	DELIVERY OF 2 NY TIMES DAILY AND 1 SUNDAY	103.50
05-05	2125060004	THE NEW YORK TIMES SALES, INC	04/05/82-07/04/82	DELIVERY OF NY TIMES NEWSPAPER TO MINORITY STAFF DAILY	38.50
05-05	2118170003	U.S. CARBON & RIBBON CO	01/29/82	4 DOZ 1 MS RIBBONS, 4 DOZ 8R413 RIBBONS	466.00
05-05	2124570004	DAVID P RAMAGE	03/25/82	CUTTING ELLIOTT PLATES	2.50
05-05	2118170001	EASTERN AIRLINES, INC	02/04/82-03/22/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL	1,809.00
05-05	2118170002	EASTERN AIRLINES, INC	10/03/81	CREDIT FOR UNUSED AIRFARE FOR STAFF (C. TOW)	(391.00)
05-05	2124570001	WEST PUBLISHING CO	02/25/82	USC TITLE 28	34.00
05-05	2124570002	WEST PUBLISHING CO	03/25/82	USCA POCKET PARTS 1981	179.00
05-05	2125060001	WEST PUBLISHING CO	03/25/82	US CODE POCKET PARTS, SELECTED BOOKS	34.00
05-05	2125060003	WEST PUBLISHING CO	03/25/82	USC 28 2961-2240	198.00
05-05	2124570007	JUDITH M. SHELLENBERGER	03/25/82	USCA PP 1981	179.00
05-05	2123120002	C & P TELEPHONE	03/31/82-04/30/82	TRAVEL SUPPLIES AND PUBLICATIONS	30.65
05-05	2124570005	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICES FOR THE MONTH OF MARCH	120.41
05-05	2125060005	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	217.82
05-05	2124570006	C & P TELEPHONE	03/01/82-03/31/82	LONG-DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS, MINORITY	272.49
05-05	2124570006	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR FTS SERVICE	31.00
05-06	2125180002	WHARTON ECONOMETRIC	10/01/81-09/30/83	RENEWAL OF SUBSCRIPTION OF WHARTON FORECAST SERVICES	1,400.00
05-07	2126090002	CONGRESSIONAL QUARTERLY INC	05/03/82	FOR BOOK "POLITICS IN AMERICA"	29.50

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

05-07	2127070006	INTERNATIONAL MONETARY FUND	04/23/82-12/23/82	SUBSCRIPTION TO 1982 WORLD ECONOMIC OUTLOOK	28.00
05-07	2127070007	OECD PUBLICATIONS CENTER	04/21/82	PUBLICATION ORDERED FOR APRIL, OECD ECONOMIC SURVEY 1981 JAPAN	4.15
05-07	2127070005	PENNSYLVANIA AVENUE BAPTIST CHURCH	02/18/82	SERVICES RENDERED FOR USE OF BUILDING FOR SUBCOMMITTEE HEARING	150.00
05-07	2126090001	NATIONAL CAR RENTAL SYSTEM	04/01/82	TRVL BUSINESS USE OF RENTAL CAR FOR HEARING IN FALL RIVER, MASS (SH-40)	35.29
05-07	2126090003	NORTHWEST AIRLINES INC	04/01/82-04/02/82	TRAVEL FROM WDC TO BOSTON, MASS IN CONNECTION WITH FALL RIVER, MASS	351.00
05-07	2127070008	NATIONAL CAR RENTAL SYSTEMS, INC.	03/12/82-03/16/82	CAR RENTAL IN LOS ANGELES	183.54
05-07	2127070009	AEROMAR AIRLINES	03/12/82-03/16/82	ROUND TRIP AIR FARE, WASHINGTON, DC TO LOS ANGELES, CA AND BACK	258.00
05-07	2127070003	ADP NETWORK SERVICES, INC	03/01/82-03/31/82	COMPUTER SERVICE FOR MARCH	784.12
05-07	2127070004	CONTROL DATA CORP	02/01/82-02/28/82	COMPUTER SERVICE FOR FEBRUARY	1.07
05-07	2127070001	C & P TELEPHONE	02/01/82-02/28/82	PHONE SERVICE FOR MARCH	64.13
05-11	2127070001	HOUSE SUPPLY SERVICE	04/01/82-04/30/82	OFFICE SUPPLIES FOR THE MONTH OF APRIL	85.31
05-10	2130690002	OFFICE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS	965.72
05-18	2134080002	PAIL-LAW GROUP	05/12/82-05/12/83	SUBSCRIPTION TO NEWSLETTER	15.00
05-18	2134080003	THE BROOKINGS INSTITUTE	04/01/82-04/30/82	PUBLICATION ORDERED THE MONTH OF MARCH	9.81
05-18	2134080004	INTERNATIONAL MONETARY FUND	04/01/82-04/27/82	RENEWAL OF SUBSCRIPTION - INTERNATIONAL FINANCIAL STATISTICS	52.00
05-18	2134150001	NEW YORK TIMES	09/01/82-08/01/83	SUNDAY ONLY ACCT. #19-622 BILLING PERIODS 1/4 - 4/4 - 4/5 - 7/4	39.00
05-18	2134150002	WASHINGTON MONITOR, INC	01/04/82-07/04/82	SUBSCRIPTION RENEWAL FEDERAL YELLOW BOOK	130.00
05-18	2134490001	NATIONAL NEWS AGENCY	07/12/82-07/12/83	1 NEW YORK TIMES (DAILY)	40.50
05-18	2134080001	ADP NETWORK SERVICES, INC	03/11/82-05/05/82	CALLING CHARGES FOR SUBCOMMITTEE STAFF	62.75
05-18	2134080005	WARREN, GORHAM & LAMONT, INC	04/01/82-04/30/82	COMPUTER SERVICES FOR THE MONTH OF APRIL	6.79
05-20	2139040002	U S CARBON & RIBBON CO.	04/01/82-04/30/82	HANDBOOK OF FEDERAL ASSISTANCE 1982 ANNUAL	56.00
05-20	2139040003	C & P TELEPHONE	05/05/82	SUPPLIES - 1 BOX XEROX 850-860 DISKETTES	53.50
05-20	2139040004	GSA, OAD, FINANCE DIVISION	05/11/82	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	498.73
05-21	2139210003	ADP NETWORK SERVICES	04/01/82-04/30/82	FTS SERVICE	60.00
05-21	2139210004	CONTROL DATA CORP	04/01/82-04/30/82	COMPUTER SERVICE FOR 4/82	70.99
05-21	2139210002	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL BUSINESS TELEPHONE CHARGES FOR APRIL	1.03
05-21	2139210001	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR APRIL	81.81
05-24	2141090003	THE WALL STREET JOURNAL	07/08/82-07/08/83	ONE YEAR'S SUBSCRIPTION	31.00
05-24	2141090004	CONSUMER REPORTS	07/01/82-07/01/83	ONE YEAR'S SUBSCRIPTION	89.00
05-24	2141230001	PAUL NELSON	04/22/82-05/19/82	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: PUBLICATIONS, TRAVEL, MISC	14.00
05-24	2141090001	C & P TELEPHONE	04/07/82-04/22/82	LONG DISTANCE CHARGES FOR APRIL, 1982	84.25
05-27	2145170002	NEWSWEEK	08/29/82-08/29/83	ONE YEAR SUBSCRIPTION RENEWAL	32.19
05-27	2145170006	SOUTHWEST DISTRIBUTION SERVICE	04/13/82-07/12/82	1 COPY DAILY WASHINGTON POST	36.00
05-27	2145170003	DAVID R. RAMAGE	04/08/82-04/22/82	FOR PRINTING OF DEAR COLLEAGUE LETTER	15.60
05-27	2145170001	FRANCE SUPPLY SERVICE	04/21/82	OFFICE SUPPLIES FOR STAFF	203.26
05-27	2145170004	FRANCO MODIGLIANI	01/04/82-05/21/82	REIMB FOR EXPENSES INCURRED AS WITNESS IN HOUSING SUBCOMMITTEE HEARING, AIRFARE, TAXI	197.00
05-27	2145170008	GERALD R. MCMURRAY	04/01/82-04/30/82	REIMBURSEMENT TO PETTY CASH, TRAVEL SUPPLIES, MISC (POSTAGE)	91.98
05-27	2145170005	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE BUSINESS CALLS RE HOUSING MATTERS	220.29
05-27	2145170007	C & P TELEPHONE	01/03/81-12/31/81	TELEPHONE SERVICES FOR APRIL	183.60
05-31	2148900004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		(24.17)
05-31	2148900005	(EQUIPMENT ALLOWANCE CHARGED)	07/25/82-07/24/83		9,687.29
06-04	2147120001	THE WALL STREET JOURNAL	05/13/82	ONE-YEAR SUBSCRIPTION RENEWAL JAKE LEWIS	89.00
06-04	2147120002	SUPERINTENDENT OF DOCUMENTS	04/01/82	759911 PECHMAN SWP 1983 BUDGET P	9.81
06-04	2147120005	FOREIGN AFFAIRS	06/01/82-06/01/83	SUBSCRIPTION TO STATE DEPT. BULLETIN	21.00
06-04	2147120003	EASTERN AIRLINES, INC.	03/01/82-04/14/82	SUBSCRIPTION TO PERIODICAL	22.00
06-04	2147120004	KENNETH SWAB	04/01/82-04/30/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL	165.00
06-05	2154330003	C&P TELEPHONE	05/14/82-05/16/82	LONG DISTANCE CALLS FOR APRIL 1982	35.75
06-05	2154330001	C&P TELEPHONE	04/01/82-04/30/82	WASHINGTON, DC TO NEW YORK CITY AND RETURN; 2 DAYS PER DIEM AND TRANSPORTATION	123.95
06-05	2154330002	C&P TELEPHONE	04/14/82-05/13/82	USE OF ONE BELBOY	53.47
06-05	2154330002	C&P TELEPHONE	05/15/82-05/15/83	SUBSCRIPTION RENEWAL - JUNE 15, 1982 - JUNE 15, 1983	22.00
06-07	2155160001	JAPAN ECONOMIC INSTITUTE OF AMERICA	04/16/82-04/23/82	CONGRESSIONAL NEWS BOUND VOLUMES	40.00
06-07	2155160002	WEST PUBLISHING COMPANY	05/26/82	CONGRESSIONAL NEWS BOUND VOLUMES	67.50
06-07	2155160004	U.S. CARBON & RIBBON CO.		RIBBONS - 2 DOZEN	120.00
06-07	2155160003	WEST PUBLISHING COMPANY	04/16/82-04/23/82	U.S. ANNOTATED CODE VOL. 31	11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued					
06-10	2160560002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON CONSUMER AFFAIRS	4.50
06-11	2160320004	WARREN, GORHAM & LAMONT, INC.	04/16/82	ONE COPY OF BANKERS DESK REFERENCE 1982 YEARBOOK	29.25
06-11	2161160001	WARREN, GORHAM & LAMONT, INC.	07/31/82-07/31/83	THE BANKERS MAGAZINE - ONE YEAR ENDING JULY 1983	54.00
06-11	2161160002	ABA BANKING JOURNAL	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION RENEWAL	20.00
06-11	2161160003	THE BROOKINGS INSTITUTE	05/26/82	DOMMEL DECENT URBAN POL	10.58
06-11	2161160004	NATIONAL, GORHAM & LAMONT, INC.	05/17/82	1982 CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAX OF BANKS & FINANCIAL INST'S	44.75
06-11	2161160007	NATIONAL HOUSING LAW PROJECT	06/25/82-06/25/83	ONE YEAR SUBSCRIPTION RENEWAL TO HOUSING LAW BULLETIN	25.00
06-11	2161160008	ADVANCE MORTGAGE CORP.	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION RENEWAL TO U.S. HOUSING MARKETS	105.00
06-11	2160320002	AB DICK COMPANY	05/21/82	SUPPLIES FOR 350 OFFSET PRESS NEGATIVE PAPER, ALUMINUM PLATES, COPYROD DEVELOPER	363.20
06-11	2160320005	DAVID R BAMAGE	04/28/82	ELLIOTT WORK - CUTTING PLATES	3.00
06-11	2160320001	OFFICE SUPPLY SERVICE	05/01/82-05/31/82	MONTHLY STATEMENT FOR MAY	699.76
06-11	2161160006	OFFICE SUPPLY SERVICE	05/05/82-05/13/82	OFFICE SUPPLIES	36.59
06-11	2161160005	JOHN MCCONNELL	06/03/82-06/03/82	REIMB FOR APPEARING BEFORE SUBCOMMITTEE IN HEARING ON HR 6442 - AIR FARE AND TAXI FARES	378.50
06-11	2160320006	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	361.31
06-11	2160320003	GSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGE	31.00
06-15	2165040001	HARPER'S	08/01/82-08/01/83	1 YEAR'S SUBSCRIPTION	18.00
06-18	2167150002	WORKING PAPERS	06/01/82-06/30/82	1 YEAR INSTITUTIONAL SUBSCRIPTION	24.00
06-18	2167150003	WARREN, GORHAM & LAMONT, INC.	05/17/82-05/19/82	1982 CUM SUPP #1 TO MODERN TRUST FORMS; MTF 20515 USHFLA RAYB 10 8 1982 CMLTV SUPP #1 TO FED BANKG LAWS	75.25
06-18	2167150001	U.S. CARBON & RIBBON CO.	06/11/82	4 DZ DIABLO II MS RIBBONS	167.99
06-18	2167150004	PAUL NELSON	06/15/82	REIMBURSEMENT FOR PETTY CASH: TRANSP. PUBLICATION AND MISC.	74.67
06-25	2174180001	XEROX CORPORATION	03/31/82-04/30/82	OVER-USAGE CHARGE, XEROX 5400: FULL CMTE, HOUSING, ECON. STAB., MINORITY	326.56
06-25	2173670001	PUBLIC SECURITIES ASSOCIATION	06/16/82-06/16/83	1-YEAR SUBSCRIPTION TO MUNICIPAL MARKET DEVELOPMENTS	45.00
06-25	2173660001	XEROX CORPORATION	06/30/81-07/30/81	OVER-USAGE CHARGE, XEROX 5400, JULY 81	433.12
06-25	2174010003	NEW YORK AIRLINES, INC.	04/30/82	AIRLINE TRAVEL FOR OFFICIAL BUSINESS PER TRAVEL ORDER 82-183	58.00
06-25	2173670003	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS FOR MAY	500.37
06-25	2173670004	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS	5.44
06-25	2173670002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	60.00
06-25	2174010001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR MAY 1982	31.00
06-25	2174010002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGE	31.00
06-28	2175130001	XEROX CORPORATION	02/26/82-03/31/82	OVER MINIMUM COPY CHARGES FOR XEROX 3400, SER. #769-018730	37.63
06-28	2175130003	XEROX CORPORATION	03/01/82-03/31/82	OVER-USAGE CHARGE	248.83
06-28	2175130004	XEROX CORPORATION	03/31/82-04/30/82	OVER-USAGE CHARGE	294.26
06-28	2175130007	CONGRESSIONAL QUARTERLY INC.	05/29/82	1 COPY OF WASHINGTON INFO. DIRECTORY 82-83	30.00
06-28	2175130009	ARA SERVICES	04/01/82-06/30/82	SUBSCRIPTION TO CHICAGO TRIBUNE 4/1-6/30/82; MINUS CREDIT FOR NON-RECEIPT OF PAPERS	34.31
06-28	2175130010	EASTERN AIRLINES, INC.	06/11/82	AIRLINE TRAVEL FOR OFFICIAL BUSINESS PER TRAVEL ORDER 82-184	386.00
06-28	2175130012	JO-ELLEN DARCY	05/01/82-05/31/82	TRAVEL FROM WASH., DC TO MINNEAPOLIS, MN & RETURN; 2 DAYS PER DIEM	100.00
06-28	2175130002	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL BUSINESS TELEPHONE CHARGES FOR MAY 1982	142.21
06-28	2175130006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE CALLS FOR MAY	89.64
06-28	2175130008	C & P TELEPHONE	05/04/82-05/31/82	LONG DISTANCE CHARGES - MAY 1982	49.58
06-28	2175130011	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5/31/82	212.01
06-29	2180070001	U.S. CARBON & RIBBON CO.	06/22/82	1 DOZ DIABLO II MS RIBBONS FOR XEROX 850 PRINTER	52.50
06-29	2180070004	GODFREY E BRIEFS	05/06/82-05/07/82	WASHINGTON, DC TO NEW YORK CITY, R/T - MEALS/LODGING AND MISC EXPENSE	234.75
06-29	2180070005	EASTERN AIRLINES INC.	05/06/82-05/07/82	AIR FARE - WASHINGTON, DC TO NEW YORK CITY & RETURN - OFFICIAL COMMITTEE BUSINESS (DR GODFREY E BRIEFS)	78.00

06-29	2180150001	NEW YORK AIRLINES, INC.	06/18/82	AIRLINE TRAVEL FOR OFFICIAL BUSINESS PER TRAVEL ORDER 82-187	58.00
06-29	2180070002	ADP NETWORK SERVICES, INC.	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY	96.43
06-29	2180070003	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICES FOR THE MONTH OF MAY	131.13
06-30	2181900005	(EQUIPMENT ALLOWANCE CHARGED)	12/09/81-12/31/81		28.75
06-30	2181900006	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		11,774.21
06-30	2182700002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		236.56
06-30	2182700006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,052.47
ADJUSTMENTS/REFUNDS					57,000.15
01-27	2139980006	AMERICAN AIRLINES	12/02/81-12/06/81	REFUND DUE TO UNUSED AIRFARE	(187.00)
03-03	2139980008	CHALLENGE	05/01/82-04/30/83	REFUND DUE TO DUPLICATE PAYMENT	(30.00)
03-25	2112990023	U.S. AIR, INC.	08/24/81-08/25/81	REFUND DUE TO UNUSED AIRFARE	(118.00)
COMMITTEE ON THE DISTRICT OF COLUMBIA					(335.00)
OFFICIAL EXPENSES					
04-05	2091110005	BLACK ENTERPRISES	02/16/82-02/16/83	PAYMENT FOR 1-YEAR SUBSCRIPTION BEGINNING 2-16-82 ENDING 2-16-83	10.00
04-05	2091110006	THE MICHIE CO.	02/01/82	PAYMENT FOR 10 VOLUMES OF 1981 D.C. CODE PLUS POSTAGE AND HANDLING	506.32
04-05	2091160002	D.C. LEGISLATIVE REPORTER	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO THE D.C. LEGISLATIVE REPORTER FOR 1 YR.	195.00
04-05	2091110002	ARCHER COURIER SYSTEMS	01/17/82-02/18/82	PYMT F/COURIER SVC F/DLVY OF LTIRS TO POTENTIAL WITNESS TO TESTIFY BEFORE CMTE ON THE DIST OF COLUMBIA	121.30
04-05	2091110003	GROVER COMPANY INC	03/01/82	PAYMENT FOR BINDING HEARINGS FOR COMMITTEE'S OFFICIAL USE	264.00
04-05	2091110004	DAVID R RAMAGE	01/20/82	PAYMENT FOR COPIES OF 97TH CONGRESS COMMITTEE'S PLANNED ACTIVITIES	15.60
04-05	2091160001	XEROX CORPORATION	09/30/81-12/30/81	PAYMENT FOR EXCESS METER USE ON 3400 COPIER LESS 4%	43.14
04-05	2091250001	EDWARD C SYLVESTER, JR	01/13/82-01/29/82	REIMBURSEMENT FOR PARKING FEES AND TAXI FARE TO AND FROM OFFICIAL MEETINGS	17.50
04-05	2091250002	VICTOR O. FRAZER	01/21/82-02/04/82	REIMBURSEMENT FOR TAXI FEES TO AND FROM OFFICIAL MEETINGS	24.50
04-05	2091250003	DIETRA L. GERALD	02/01/82-03/22/82	REIMBURSEMENT FOR PARKING FEES TO ATTEND OFFICIAL MEETINGS	52.50
04-05	2091250004	EDWARD C SYLVESTER, JR	02/02/82-02/23/82	REIMBURSEMENT FOR TAXI FARES AND PARKING FEES TO AND FROM OFFICIAL MEETINGS	24.00
04-05	2091250005	JOYCE F WILLIAMS	02/18/82-02/20/82	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
04-05	2091110007	DONN G DAVIS	02/07/82-02/14/82	REIMB FOR TVL EXP PER TRAVEL ORDER #82-1 FOR STAFF TO ATTEND OUT-OF-CITY URBAN CENTER HEARINGS	472.25
04-05	2091110008	RONALD C WILLIS	03/07/82-03/11/82	REIMB FOR TVL EXPS PER TRAVEL ORDER #82-5 FOR STAFF TO ATTEND MENTAL HEALTH CONF., MILEAGE & OTHER	189.29
04-05	2091250006	DONNIE M. HARLEY HAYES	01/04/82-01/27/82	REIMBURSEMENT OF THE PETTY CASH FUND, LOCAL TRANSPORTATION, WITNESS, SUPPLIES & PUBLICATION	93.14
04-05	2091110001	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT OF TOTAL TOLL CHARGES FOR THE MONTH OF FEBRUARY 1982	899.46
04-05	2091160003	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR TOTAL TOLL CHARGES FOR THE MONTH OF JAN. 1982	572.11
04-16	2105110003	NATIONAL NEWS AGENCY	04/01/82-06/30/82	SUBSCRIPTION PAYMENT FOR DELIVERY OF THE NEW YORK TIMES FOR APRIL-JUNE, 1982	246.00
04-16	2105110001	GROVER COMPANY INC	03/30/82	PAYMENT FOR BINDING HOUSE CALLERS AND CONC RECORD INDEX FOR OFFICIAL COMMITTEE USE	81.00
04-16	2105110002	ARCHER COURIER SYSTEMS	03/08/82	COURIER SERVICE FOR DELIVERY OF MATERIAL TO POTENTIAL WITNESSES CALLED TO TESTIFY BEFORE COMM - D.C.	8.20
04-16	2105110004	VICTOR O. FRAZER	03/31/82-04/05/82	REIMB FOR TVL EXPS PER TRAVEL ORDER #82-8 FOR STAFF TO ATND OUT OF CITY EDUCATION HRGS. PER DIEM, OTHER	320.45
04-16	2105110005	MARILYN A ELROD	03/23/82-03/30/82	TVL EXPS PER TVL ORDER 82-9 FOR STAFF TO ATND OUT OF CITY INFANT MORTALITY HRGS, TRANSP-PER DIEM, OTHER	514.00
04-26	2113060001	XEROX CORPORATION	01/26/82-02/28/82	PAYMENT FOR EXCESS METER USE-BILLING PERIOD 1/26/82 TO 2/28/82 ON 3450 COPIER	22.35
04-26	2113050003	EDWARD C SYLVESTER, JR	03/05/82-03/29/82	REIMBURSEMENT FOR PARKING FEES AND TAXI FARES TO AND FROM OFFICIAL MEETINGS	34.50
04-26	2113060003	ARCHER COURIER SYSTEMS	03/22/82-03/30/82	PAYMENT FOR COURIER SERVICE FOR DLVY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY	16.40
04-26	2113050001	VICTOR T MURRELL	03/25/82-04/11/82	TRAVEL EXPENSES TO ATTEND OUT OF CITY INFANT MORTALITY AND EDUCATION HEARINGS, PER DIEM, OTHER	372.30
04-26	2113050002	WESTERN AIRLINES, INC.	04/13/82	AIRLINE TRAVEL FOR COMMITTEE STAFF TO ATTEND OUT OF CITY HEARINGS ON EDUCATION PER TVL ORDER #82-8	258.00
04-26	2113060002	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT OF TOTAL TOLL CHARGES FOR THE MONTH OF MARCH 1982	802.26
04-30	2119900007	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		1,447.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued						
05-05	2120120001	DIETRA L. GERALD	02/11/82-02/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR STAFF TO ATTEND OUT OF CITY URBAN CENTERS HEARINGS. PER DIEM.	192.50	
05-05	2120120002	CONTINENTAL AIRLINES, INC.	03/31/82	AIRLINE TRAVEL FOR COMMITTEE STAFF TO ATTEND OUT OF CITY URBAN CENTERS HEARINGS	432.00	
05-11	2130100005	WASHINGTON POST	05/21/82-05/21/83	ADVANCE PAYMENT FOR DELIVERY (RENEWAL SUB) OF 1 COPY OF DAILY EDITION OF THE WASHINGTON POST FOR 1 YR.	62.40	
05-11	2130100006	WASHINGTON POST	05/22/82-05/22/83	ADVANCE PAYMENT FOR DELIVERY (RENEWAL SUB) OF 1 COPY OF DAILY EDITION OF THE WASHINGTON POST FOR 1 YR.	62.40	
05-11	2130100007	WASHINGTON POST	05/24/82-05/24/83	ADVANCE PAYMENT FOR DELIVERY (RENEWAL SUB) OF 1 COPY OF DAILY & SUNDAY EDITION OF WASH POST FOR 1 YR.	104.00	
05-11	2130100008	PSYCHOLOGY TODAY	07/01/82-07/01/83	RENEWAL SUBSCRIPTION TO PUBLICATION FOR ONE YEAR (12 ISSUES)	13.97	
05-11	2130100009	HARVARD UNIVERSITY	04/19/82	PAYMENT FOR PUBLICATION	15.00	
05-11	2130100002	EDWARD C SYLVESTER, JR	04/05/82-04/22/82	REIMB FOR PARKING FEES & TAXI FARES TO/FM OFFICIAL MEETINGS	28.50	
05-11	2130100003	DONN G DAVIS	04/02/82-05/03/82	REIMB FOR PARKING FEES, METRO FEES, & TAXI FARES TO/FM OFFICIAL MEETINGS	50.00	
05-11	2130100004	ARCHER COURIER SYSTEMS	04/05/82	PAYMENT FOR COURIER SRV FOR DELIVERY OF LETTERS TO POTENTIAL WITNESS CALLED TO TESTIFY BEFORE DC COMM.	8.20	
05-11	2130100001	AMERICAN AIRLINES	04/27/82	AIRLINE TRAVEL FOR COMMITTEE MEMBER TO ATTEND OUT OF CITY INFANT MORTALITY HEARINGS PER TO #82.7	680.00	
05-18	2134720001	MICHELLE C. COLE	04/07/82-05/07/82	REIMBURSEMENT OF THE PETTY CASH FUND. LOCAL TRANSPORTATION	81.45	
05-24	2141100001	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT OF TOTAL TOLL CHARGES FOR THE MONTH OF APRIL 1982	463.69	
05-27	2138130004	KC DAVIS PUBLISHING CO	04/23/82	PAYMENT FOR PUBLICATION - ADMINISTRATIVE LAW TREATISE 1982 SUPPLEMENT	30.00	
05-27	2138130005	SUPERINTENDENT OF DOCUMENTS	04/27/82	RENEWAL SUBSCRIPTION FOR 1 YEAR TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE	30.00	
05-27	2138130006	D.C. TREASURER	05/01/82-05/01/83	RENEWAL SUBSCRIPTION TO D.C. REGISTER FOR 1 YEAR (1310 LHOB) BEGINNING MAY 1, 1982	50.00	
05-27	2138130007	ARCHER COURIER SYSTEMS	04/21/82	COURIER SERVICE	52.60	
05-31	2148900007	(EQUIPMENT ALLOWANCE CHARGED)			1,435.42	
05-31	2148110001	DONALD TEMPLE	05/01/82-05/31/82	REIMBURSEMENT FOR TRAVEL EXPENSES	275.65	
06-04	2160070001	ARCHER COURIER SYSTEMS	05/03/82-05/04/82	PMYNT FOR COURIER SVC FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BEFORE DC COMM.	24.60	
06-10	2160070002	EDWARD C SYLVESTER, JR.	05/13/82-05/25/82	REIMB FOR PARKING FEES & TAXI FARES TO & FROM OFFICIAL MTGS	16.00	
06-30	2181900008	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		1,419.35	
TOTAL					13,151.18	

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

04-05	2091060001	ELECTRONICS	03/01/82-03/01/83	ANNUAL SUBSCRIPTION TO ELECTRONICS	19.00	
04-05	2091060002	AMERICAN COUNCIL ON EDUCATION	02/04/82	ADDRESS LABELS	55.44	
04-05	2091060004	XEROX CORPORATION	01/30/82-02/09/82	COVERAGE OF USAGE ON COPIER #533-900896	224.73	
04-05	2092150001	XEROX CORPORATION	12/30/81-01/29/82	CHARGE FOR NET USAGE OF XEROX 3400 MONTH OF JANUARY 1982 LESS 4% DISCOUNT	13.25	
04-05	2092150002	MOJAK IN THE TR-STATE	02/19/82	SOUND SYSTEM FOR FIELD HEARING IN ASHLAND, KY ON FEB, 1982	621.00	
04-05	2089190001	JOHN N ERLBORN	03/04/82-03/05/82	EXP. AT CHICAGO HEARING PER DIEM. PARKING	62.38	
04-05	2091060006	TED WEISS	03/18/82-03/23/82	R/T TRAVEL (DC/NY/DC) & TAXI FARES	106.00	
04-05	2089170001	HELEN BRAND	03/04/82-03/05/82	TRANSPORTATION EXPENSES FROM WDC TO NEW YORK CITY & RETURN	230.12	
04-05	2091060003	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE SERVICE	431.03	
04-05	2091060005	C & P TELEPHONE	02/28/82	TOLL CALLS FOR FEBRUARY	197.65	

04-05	2091060007	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 1982	175.40
04-05	2091060008	C & P TELEPHONE	02/01/82-02/28/82	FEB TELEPHONE SERVICE	458.27
04-08	2095020001	JOHN F JENNINGS	03/18/82-03/22/82	R/T DC TO PHILA. TO NYC TO WASHINGTON, PER DIEM, MISC	418.14
04-08	2095020002	BEATRICE CLAY	03/21/82-03/22/82	R/T AIR DC TO NY, PER DIEM, MISC	246.50
04-09	2098200001	JAMES M JEFFORDS	03/18/82-03/23/82	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND HEARINGS IN NYC ON 3/22/82	108.00
04-09	2098420001	JOHN A LAWRENCE	03/07/82-03/08/82	TRANS - RUTLAND, VERMONT TO NYC & RETURN TO WDC AND OTHER MISC. TRANS. EXP	269.65
04-15	2102030005	NEW YORK TIMES	01/08/82-01/14/82	HERTZ RENTAL CAR FOR USE DURING SUBC. INQUIRIES INTO VIOLATIONS OF LABOR STDS	192.20
04-15	2102030006	DAVID R RAMAGE	01/04/82-01/03/83	ONE YEAR'S SUBSCRIPTION	234.00
04-15	2102030006	SUSAN GRAYSON	03/23/82	PRINT NEWSLETTERS	195.00
04-15	2102030007	BEVERLEY ANN WALKER	03/19/82	TAXI FARES	6.00
04-15	2102030010	CAROLE SCHANZER	03/19/82-03/25/82	TAXI FARES	8.50
04-15	2102030011	EDMUND P COOKE	03/01/82-03/23/82	TAXI FARES & PARKING FEES	19.00
04-15	2102030012	WILLIAM F GOODLING	03/23/82	TAXI FARE	4.00
04-15	2102030015	MICHAEL L GOLDBERG	03/21/82-03/22/82	AIR FARE - R/T HARRISBURG, PA TO NEW YORK AND MISC. TRANS. EXP. ACTUAL EXP. (3/21-22)	220.42
04-15	2102030001		03/18/82-03/23/82	TO MEET WITH COMMITTEE INVESTIGATORS & OTHERS IN SF & LA, CA, IN CONNECTION W/ WAGE & HOUR VIOLATIONS	1,002.33
04-15	2102030002	EASTERN AIRLINES INC	03/07/82-03/08/82	AIRLINE TRANSP FOR CLARK RECHTIN, R/T DC TO ORLANDO (GTR K-0381962, TRAVEL ORDER #83165)	230.00
04-15	2102030003	PIEDMONT AVIATION, INC.	03/15/82	AIRLINE TRANSP FOR JOHN F JENNINGS, R/T DC TO LEX, KY (GTR K-0381963, TRAVEL ORDER #82173)	240.00
04-15	2102030004	WILLIAM A. BLANEY	03/19/82-03/20/82	TRANSPORTATION, LODGING AND FOOD	230.44
04-15	2102030014	RICHARD DELGENO	03/25/82	MILEAGE - 162 MILES @ .24 PER MILE (FALLS CHURCH, VA TO GETTYSBURG, PA AND RETURN)	38.88
04-15	2102030016	MARY JANE FISKE	03/21/82-03/22/82	MISC. TRANS. EXPENSES AND ACTUAL EXPENSES (3/21-22)	102.52
04-15	2104670057	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MANAGEMENT REL	21.00
04-15	2104670060	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON POSTSECONDARY EDUCATION	24.00
04-15	2102030008	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1982	113.14
04-15	2102030009	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
04-19	2106100001	THE NEW YORK TIMES SALES INC.	04/05/82-07/04/82	SUB. TO NEW YORK TIMES	38.50
04-19	2106100001	BRUCE WOOD	03/23/82-03/27/82	MISC. TRANS. EXP., ACTUAL EXP.	494.77
04-19	2106100002	WEST PUBLISHING CO.	02/25/82	USC 28 1961-2240 2 BK	34.00
04-19	2106100003	WEST PUBLISHING CO.	02/25/82	USC 28 1961-2240 2 BK	34.00
04-19	2110800001	NATIONAL ASSOCIATION OF COLLEGE	03/01/82-02/28/83	SUBSCRIPTION RENEWAL FOR FEDERAL REGULATIONS	25.00
04-20	2110800003	COMMERCE CLEARING HOUSE INC.	04/05/82-04/05/83	PUBLICATION	29.00
04-21	2110800004	COMMERCE CLEARING HOUSE INC.	04/05/82-04/05/83	PUBLICATION	135.00
04-21	2110800005	CHILD PROTECTION REPORT	04/01/82-03/31/83	SUBSCRIPTION FOR ONE YEAR	29.00
04-21	2110800007	JOSSEY-BASS, INC. PUBLISHERS	03/18/82	BOOK - STATE OF THE NATION	15.74
04-21	2110800011	AMERICAN LABOR	04/05/82-04/04/83	RENEWAL OF 1 YR SUBSCRIPTION TO 'AMERICAN LABOR'	9.95
04-21	2110800016	GEORGE MILLER	03/22/82	AIRFARE BETWEEN WASH, DC AND NEW YORK (ROUND TRIP)	120.00
04-21	2110800016	MARYLIN MCADAM	04/03/82-04/04/82	TRANSPORTATION, PER DIEM	606.00
04-21	2110800019	JOHN E DEAN	04/04/82-04/05/82	AIRFARE - WASH, DC TO ST LOUIS AND RETURN, MISC TRANS, 2 DAYS PER DIEM	520.00
04-21	2110800008	WEST PUBLISHING CO	02/25/82	USC 28 1961-2240 2BK	34.00
04-21	2110800014	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICE - FEBRUARY	97.45
04-21	2110800014	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE SERVICE - FEBRUARY	89.70
04-21	2110800012	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - MARCH	31.00
04-21	2110800013	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE - JANUARY	31.00
04-22	2111290001	C & P TELEPHONE	02/01/82-02/28/82	FTS SERVICE - MARCH	31.00
04-23	2112150005	XEROX CORPORATION	02/09/82-03/15/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	85.06
04-23	2112150001	GOORDON A. RALEY	04/05/82-07/04/82	OVERAGE FOR USE OF COPIER #533-900896	337.50
04-23	2112150001	MICHELLE D. STENT	03/01/82-04/02/82	SUBSCRIPTION TO N.Y. TIMES	38.50
04-23	2112150002	GERTRUDE L. WRIGHT	02/25/82-03/24/82	LOCAL TAXI FARES	22.80
04-23	2112150003	CONTROL CABLE, INC.	03/30/82-04/01/82	LOCAL TAXI FARES	10.00
04-23	2112150006	JOHN F JENNINGS	04/09/82	203156325 CABLE ASSEMBLY FOR COMPUTER	8.80
04-23	2112120001	C & P TELEPHONE	04/15/82-04/17/82	PER DIEM, MISC	62.57
04-23	2112150004	C & P TELEPHONE	03/01/82-03/31/82	MARCH TELEPHONE SERVICE	186.75
04-27	2118190001	GSA, OAD, FINANCE DIVISION	03/31/82	TELEPHONE SERVICE FOR MARCH	262.93
04-30	2119900008	(EQUIPMENT ALLOWANCE CHARGED)	04/22/82	FTS SERVICE	30.00
04-30	2119900008		04/01/82-04/30/82		10,072.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2123020001	OFFICIAL AIRLINE GUIDE	08/01/82-07/31/83	SUBSCRIPTION RENEWAL TO NORTH AMERICAN EDITION, OFFICIAL AIRLINE GUIDE (12 ISSUES)	107.80
05-05	2123020002	CAPITOL PUBLICATIONS, INC.	07/11/82-07/11/83	1 YEAR RENEWAL SUBSCRIPTION TO "MANPOWER AND VOCATIONAL EDUCATION WEEKLY"	147.00
05-05	2123020008	BUREAU OF NATIONAL AFFAIRS INC.	06/30/82-06/30/83	1 YEAR RENEWAL OCCUPATIONAL SAFETY AND HEALTH REPORTER (HALF OF GROUP SUBSCRIPTION)	328.00
05-05	2123020013	BUREAU OF NATIONAL AFFAIRS INC.	06/30/82-06/30/83	ONE YEAR SUBSCRIPTION TO OCCUPATIONAL SAFETY REPORTER (PART OF GROUP SUBSCRIPTION)	328.00
05-05	2125020007	EDMUND D COOKE	04/27/82-04/29/82	PARKING FEES	6.50
05-05	2125020008	TERRI SCHROEDER	04/02/82-04/21/82	TAXI FARES	11.00
05-05	2125020009	CAROLE SCHANZER	04/07/82-04/23/82	TAXI FARES	28.00
05-05	2125020010	SUSAN GRAYSON	04/14/82-04/24/82	TAXI FARES	7.00
05-05	2123020006	CARL D PERKINS	04/23/82-04/25/82	TAXI FARES TO AND FROM SITE VISIT	466.00
05-05	2123020007	TED WEISS	04/14/82	TAXI FARES TO FLINT, MICHIGAN FOR HEARING - PER DIEM AND TRANSPORTATION	15.00
05-05	2125020001	GEORGE MILLER	04/16/82-04/17/82	AIRFARE FROM SAN FRANCISCO TO WASH., DC, OTHER	278.34
05-05	2125020002	GEORGE MILLER	04/16/82-04/17/82	CAR RENTAL FOR 2 DAYS	85.35
05-05	2123020014	JOHN F JENNINGS	04/23/82-04/24/82	PER DIEM (FLINT, MI) - MISC	110.40
05-05	2123020015	EASTERN AIRLINES INC	03/21/82-03/21/82	GTR #K0381965 - AIR TRANSPORTATION (WASH. DC TO NEW YORK, R/T) FOR MARY JANE FISKE, TO #82-186	78.00
05-05	2123020016	UNITED AIRLINES	03/21/82-03/22/82	GTR #K0381964 - AIR TRANS. (WASH. DC/CHICAGO, R/T) FOR BRUCE C WOOD, TO #82-176	236.43
05-05	2125020011	CLARENCE B NORMAN	04/22/82-04/23/82	AIR TRAVEL FROM D.C. TO PITTSBURGH, PA & RETURN	317.26
05-05	2125020012	ROSEANN TULLEY	04/22/82-04/23/82	AIR TRAVEL FROM D.C. TO PITTSBURGH, PA & RETURN	317.26
05-05	2125020013	CHARLES RADCLIFFE	04/03/82-04/03/82	AIR TRAVEL FROM D.C. TO PITTSBURGH, PA & RETURN	536.00
05-05	2125020014	CHARLES RADCLIFFE	04/03/82-04/03/82	AIR TRAVEL FROM D.C. TO PITTSBURGH, PA & RETURN	174.02
05-05	2125020015	PAUL IMHOFF	04/19/82-04/20/82	4/19-20 MISC. TRANS. EXPENSES 4/19-ACTUAL EXPENSES	75.00
05-05	2125020016	WEST PUBLISHING CO.	04/15/82-04/18/82	ATTENDANCE FEE TO ATTEND CRS GRADUATE LEGISLATIVE INSTITUTE IN OCEAN CITY, MD	179.00
05-05	2125020017	WEST PUBLISHING CO.	03/25/82	USCA PP 1981 (FOR 2101 RHOB)	179.00
05-05	2123020003	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB AND HOB 2 OFFICES	425.56
05-05	2123020004	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - 1040 LHOB OFFICE	79.32
05-05	2123020009	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICES FOR THE MONTH OF MARCH 1982	281.47
05-05	2123020010	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE	161.56
05-05	2123020012	C & P TELEPHONE	03/01/82-03/31/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	40.22
05-05	2125020003	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TELEPHONE BILL	272.21
05-05	2125020005	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1982	113.03
05-05	2123020002	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - 492 - HOUSE CUST #398712	31.00
05-05	2123020011	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS LINE BILL	31.00
05-05	2125020004	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
05-05	2125020006	GSA, OAD, FINANCE DIVISION	04/22/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON SELECT EDUCATION	7.00
05-11	2130690006	HOUSE RECORDING STUDIO	04/22/82	AIR TRANSPORTATION - BALTO/WASH INTERNATIONAL TO NEW ORLEANS, LA MISC. EXPENSES	269.50
05-14	2132120001	WE ANDREWS	04/22/82	R/T TRAVEL DC-NY-DC TO ATTEND HEARING	78.00
05-14	2132120002	TED WEISS	04/22/82	TAXI FARES	35.00
05-14	2132120003	GEORGE MILLER	04/22/82	TO PARTICIPATE IN HEARING	374.95
05-14	2132120004	MICHAEL L GOLDBERG	04/25/82-04/26/82	TO PARTICIPATE IN HEARING IN NYC ON 4/26/82 ON H.R. 6103	287.27
05-14	2132120005	JOHN A LAWRENCE	04/25/82-04/26/82	TO PARTICIPATED IN HEARING ON H.R. 6103	241.84
05-14	2132120006	C & P TELEPHONE	04/25/82-04/26/82	LONG DISTANCE SERVICE	361.88
05-14	2132120007	GORDON A. FALEY	03/01/82-03/31/82	TRAVEL FROM WASH., DC TO DETROIT, MI & RETURN, MISC. EXPENSES	44.92
05-18	2134110001	MARY JANE FISKE	04/16/82-04/17/82	MISC. TRANS. EXP. 2 DAYS PER DIEM	134.80
05-18	2134110002	PATRICIA MORRISSEY	04/25/82-04/26/82	AIRFARE - WDC/HOUSTON, TX R/T & MISC. TRANS. EXP	259.00
05-18	2134110003	CHERYL KINSEY	04/13/82-04/16/82	AIRFARE, PER DIEM, PARKING	241.35
05-18	2134700001		04/27/82		

COMMITTEE ON EDUCATION AND LABOR—Continued

05-18	2134700001	BRUCE WOOD	05/04/82-05/08/82	ACTUAL EXPENSES 5/4-8, MISC. TRANS. EXP.	388.57
05-20	2139030002	EDUCATION COMMISSION OF THE STATES	04/22/82	1 COPY OF CC FINANCE AT A GLANCE 1981-82	5.00
05-20	2139030002	RAY JOHNSON	04/28/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	14.95
05-21	2140080003	C & P TELEPHONE	01/01/82-01/31/82	1 COPY OF BOOK - DON'T BLAME THE KIDS	9.72
05-21	2140080003	NORTHWEST AIRLINES INC	04/23/82-04/25/82	GTR K 0381970 - AIR TRAVEL FOR CONGRESSMAN DALE KILDEE R/T DC TO MI	305.00
05-21	2139200002	UNITED AIRLINES	04/13/82-04/16/82	GTR #K-0 381 966 AIR FARE - DC TO SAN FRANCISCO, CA R/T FOR DENNIS HOULIHAN (TO #82-T102)	265.00
05-21	2140080002	UNITED AIRLINES	04/15/82-04/17/82	GTR K 0381967 - AIR TRAVEL FOR JOHN F JENNINGS (R/T DC TO CA) - TO 82-T105	272.00
05-21	2139200001	UNITED AIRLINES	04/23/82-04/24/82	GTR K 0381971 - AIR TRAVEL FOR JOHN F JENNINGS R/T DC TO MI	282.00
05-21	2140080001	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICES FOR THE MONTH OF APRIL 1982	485.36
05-21	2140080001	C & P TELEPHONE	04/01/82-04/30/82	APRIL TELEPHONE SERVICE	116.85
05-21	2140080004	GSA, OAD, FINANCE DIVISION	04/30/82	TELEPHONE SERVICE FOR APRIL - TOLL CALLS	347.49
05-21	2140080005	SAVIN CORPORATION	05/22/82	FTS SERVICE FOR MAY	30.00
05-24	2141080005	THOMAS E PETRI	03/30/82-04/30/82	METER USAGE CHARGE FOR SAVIN 800, SERIAL #2510260745	107.22
05-24	2141080003	EASTERN AIRLINES INC	04/19/82-04/20/82	AIRFARE - WDC/FLINT, MI R/T: 1 DAY PER DIEM	320.00
05-24	2141080002	U.S. AIR, INC.	04/25/82-04/26/82	GTR #K0381968-AIR TRANS. WDC TO ATLANTA, GA R/T FOR CHARLES RADCLIFFE, TRAVEL ORDER #82-T107...	208.00
05-24	2141080002	U.S. AIR, INC.	04/25/82-04/26/82	GTR #K0381972-AIR TRANS. WDC TO WILLIAMSBURG, VA R/T FOR MARY JANE FISKE, TRAVEL ORDER #82-T108	110.00
05-24	2144100001	DENNIS HOULIHAN	04/13/82-04/16/82	TRAVEL IN CONNECTION WITH STUDY ON AUTOMATION ON WORKERS AND THE WORKFORCE	488.81
05-24	2141410002	MICHAEL L GOLDBERG	05/04/82-05/07/82	TRANSPORTATION, OTHER	829.46
05-24	2141080006	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS -- RHOB & HOB 2 PHONES	395.55
05-24	2141080007	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - 1040 LHOB PHONES	47.69
05-24	2141080004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
05-27	2145130003	CAPITOL PUBLICATIONS, INC.	05/07/82-05/08/83	NEW 1 YEAR SUBSCRIPTION TO THE OLDER AMERICANS REPORT	166.00
05-27	2145080001	AUSTIN J MURPHY	04/14/82-04/16/82	AIR TRAVEL, TRANSPORTATION, HOTEL, MEALS, TELEPHONE	515.07
05-27	2145130002	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TELEPHONE BILL	197.56
05-27	2145130001	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	MONTHLY FTS LINE BILL	31.00
05-31	2148900008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PART OF GROUP SUBSCRIPTION TO DAILY LABOR REPORT	9,367.53
06-04	2148130001	BUREAU OF NATIONAL AFFAIRS INC	07/01/82-07/01/83	1 YR. RENEWAL TO 'DAILY LABOR REPORT	2,167.00
06-04	2148130003	BUREAU OF NATIONAL AFFAIRS INC	07/01/82-07/01/83	SUBSCRIPTION TO 'DAILY LABOR REPORT	2,167.00
06-04	2148130004	BUREAU OF NATIONAL AFFAIRS INC	07/01/82-07/01/83	PENSION PLAN GUIDE - SUBSCRIPTION RENEWAL	342.00
06-04	2148130012	COMMERCE CLEARING HOUSE INC	01/01/82-01/01/83	MILEAGE FROM FT. WASHINGTON TO WILLIAMSBURG & MISC. TRANS. EXPENSES (3 DAYS PER DIEM)	225.08
06-04	2148130016	DOROTHY STRUNK	05/04/82-05/08/82	GTR #K0381973-AIR TRANS. WDC TO SAN FRANCISCO, CA R/T FOR BRUCE WOOD, TRAVEL ORDER #82-T120...	398.00
06-04	2148130015	TRANS WORLD AIRLINES, INC.	05/04/82-05/08/82	LONG DISTANCE SERVICE	396.86
06-04	2148130002	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE - MARCH	9.84
06-04	2148130006	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE - APRIL	4.72
06-04	2148130009	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE - MARCH	62.51
06-04	2148130010	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE - APRIL	29.33
06-04	2148130011	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE - APRIL	104.13
06-04	2148130013	C & P TELEPHONE	03/23/82-05/22/82	FTS SERVICE - APRIL	31.00
06-04	2148130017	GSA, OAD, FINANCE DIVISION	03/23/82-05/22/82	FTS SERVICE - MAY	31.00
06-04	2148130018	GSA, OAD, FINANCE DIVISION	03/23/82-05/22/82	FTS SERVICE - APRIL	31.00
06-04	2148130019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	31.00
06-05	2154120006	BUREAU OF NATIONAL AFFAIRS INC.	07/01/82-07/01/83	SUBSCRIPTION RENEWAL TO THE DAILY LABOR REPORT	2,167.00
06-05	2154120006	SOUTHWEST DISTRIBUTION SERVICE	02/01/82-08/01/82	SUBSCRIPTION TO THE NEW YORK TIMES	107.90
06-05	2154120001	CAROLE SCHANZER	05/07/82-05/25/82	TAXI FARE	8.00
06-05	2154120002	SUSAN GRAYSON	05/06/82-05/20/82	TAXI FARES	12.00
06-05	2154120007	EDMUND D COOKE	05/12/82	TAXI FARE	4.50
06-05	2154120004	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1982	94.09
06-05	2154120005	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
06-07	2155310001	IN THESE TIMES	07/01/82-06/30/83	YEARLY RENEWAL OF MAGAZINE SUBSCRIPTION	23.50
06-07	2155310002	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	CQ SERVICE FOR ONE YEAR - RENEWAL	432.00
06-07	2155310003	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY RENEWAL OF NEWSPAPER	58.00
06-07	2155310004	EDUCATION TIMES	06/01/82-02/28/83	SUBSCRIPTION TO EDUCATION TIMES	52.00
06-10	2160160002	THE MIT PRESS	02/19/82-04/21/82	INFO. DISTRIBUTOR MODEL IL BILLABLE COPIES	304.72
06-10	2160160002	THE MIT PRESS	06/01/82-06/01/82	PUBLICATION: MICROELECTRONICS	14.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued						
06-10	2161120002	CAPITOL PUBLICATIONS, INC.	05/21/82-05/22/83	PART OF GROUP SUBSCRIPTION OLDER AMERICANS REPORT.	133.00	
06-10	2160160003	VINCENT TRIVELLI	06/02/82-06/02/82	EXPRESS MAIL—PACKAGE PERTAINING TO H.R. 6103, OTHER	18.00	
06-10	2160160004	WEST PUBLISHING CO.	03/25/82	USCA PP 1981 PO#9 15 71	179.00	
06-10	2160560005	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON SELECT EDUCATION	7.00	
06-10	2160160001	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT (DEC. 1981)	32.00	
06-14	2161170001	THE WALL STREET JOURNAL	07/24/82-07/24/83	1 YEAR RENEWAL TO 'WALL STREET JOURNAL' FOR H2-535 HOB #2	89.00	
06-14	2161170002	SOUTHWEST DISTRIBUTION SERVICE	02/01/82-08/01/82	NEW YORK TIMES DELIVERY TO H2-535 HOB #2	58.50	
06-14	2161170003	SOUTHWEST DISTRIBUTION SERVICE	02/01/82-08/01/82	NEW YORK TIMES DELIVERY TO 2101 RHOB	58.50	
06-14	2161170004	CAPITOL PUBLICATIONS, INC.	05/22/82-05/22/83	1 YEAR SUBSCRIPTION RENEWAL TO 'OLDER AMERICANS REPORT' (HALF OF GROUP SUBSCRIPTION)	133.00	
06-14	2161170005	BETH BUEHLMANN	06/03/82-06/04/82	ONE DAY PER DIEM	228.00	
06-15	2165050001	CHERYL KINSEY	04/13/82-04/18/82	AIR TRAVEL FROM D.C. TO HOUSTON, TX & RETURN TO D.C.	50.00	
06-16	2165130004	JOHN A. LAWRENCE	05/17/82	ONE COPY, 1982 DIRECTORY OF EDUCATIONAL INSTITUTIONS.	229.50	
06-16	2165130001	JOHN A. LAWRENCE	06/03/82-06/03/82	TRANSPORTATION, OTHER	367.73	
06-16	2165130002	MICHAEL L. GOLDBERG	06/03/82-06/03/82	TRANSPORTATION, OTHER	370.73	
06-16	2165130003	MARYLIN MCADAM	06/06/82-06/06/82	TRANSPORTATION, OTHER	595.50	
06-25	2174030001	XEROX CORPORATION	03/15/82-03/31/82	MARCH COVERAGE FOR USE OF COPIER #533-900896	70.88	
06-25	2174030002	XEROX CORPORATION	03/31/82-04/30/82	APRIL COVERAGE FOR USE OF COPIER #533-900896	140.76	
06-25	2174100002	JOHN F. JENNINGS	06/18/82-06/20/82	PER DIEM, MISC. (DC-CHICAGO, IL-ROCKTON, IL-CHICAGO, IL-DC)	235.00	
06-25	2174030003	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICES FOR THE MONTH OF MAY 1982	328.46	
06-25	2174030004	C & P TELEPHONE	05/31/82	TOLL CALLS FOR THE MONTH OF MAY	136.48	
06-25	2174100001	C & P TELEPHONE	05/01/82-05/31/82	MAY TELEPHONE SERVICE	106.83	
06-28	2176710001	C & P TELEPHONE	05/01/82-05/31/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	73.68	
06-30	2181900009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		9,302.88	
TOTAL					67,552.51	
ADJUSTMENTS/REFUNDS						
05-20	2182990002	CAPITOL PUBLICATIONS, INC.	05/29/81-05/29/82	REFUND DUE TO UNUSED SUBSCRIPTION	(17.43)	
01-28	2112990006	JOHN A. LAWRENCE	01/08/82-01/14/82	REFUND DUE TO TRAVEL OVERPAYMENT	(264.00)	
02-11	2120990007	BEATRICE CLAY	01/26/82-01/29/82	REFUND DUE TO AIRLINE CHARGES SUBMITTED IN ERROR	(337.00)	
03-22	2112990024	NATIONAL GEOGRAPHIC SOCIETY	03/01/82-02/28/83	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	(25.00)	
TOTAL					(643.43)	
COMMITTEE ON ENERGY AND COMMERCE						
OFFICIAL EXPENSES						
04-05	2090050005	PUBLIC UTILITIES REPORTS	03/16/82	PUBLICATION	68.00	
04-05	2090050001	PRATT EDUCATIONAL MEDIA	02/11/82	EQUIPMENT FOR FIELD HEARING	43.00	
04-05	2090050002	CENTRAL DELIVERY SERVICE	03/02/82-03/03/82	COURIER SERVICE	13.00	
04-05	2091030001	FEDERAL EXPRESS CORP.	03/10/82	AIR EXPRESS CHARGES	21.00	
04-05	2091030005	TIMOTHY WIRTH	01/27/82-01/28/82	OFFICIAL TRAVEL (DC/NYC/DC/NYC) AIR FARE (82-226)	60.00	
04-05	2091030007	TIMOTHY WIRTH	02/21/82-02/12/82	OFFICIAL TRAVEL (DC/CEDAR RAPIDS, IA) PER DIEM (82-235)	50.00	
04-05	2091030010	TIMOTHY WIRTH	03/01/82-03/08/82	OFFICIAL TRAVEL (DENVER, CO/CHICAGO, IL/DC) PER DIEM AND TAXIS (2) (82-246)	62.00	
04-05	2091030002	JAMES THOMAS CHRISTY	03/23/82	OFFICIAL TRAVEL (DC/BALTO/DC), MILEAGE AND TOLLS	25.98	

04-05	2091030003	DAVID AYWARD	01/11/82-01/12/82	OFFICIAL TRAVEL (DC/ATLANTA/DC), PER DIEM AND TAXIS (4)	80.00
04-05	2091030004	DAVID AYWARD	01/27/82-01/28/82	OFFICIAL TRAVEL (DC/NYC/DC/NYC/DC), PER DIEM AND AIR FARE	170.00
04-05	2091030006	ROBERTA WEINER	01/27/82-01/28/82	OFFICIAL TRAVEL (DC/NYC/DC), PER DIEM (82-227)	100.00
04-05	2091030008	DAVID C LEACH	02/11/82-02/12/82	OFFICIAL TRAVEL (DC/CEDAR RAPIDS, IA/DC), PER DIEM (82-237)	100.00
04-05	2091030009	DAVID AYWARD	03/02/82-03/03/82	OFFICIAL TRAVEL (DC/ST LOUIS, MO/DC), PER DIEM AND TAXIS (4)	80.00
04-05	2091030011	JANNI SHAWYDER	03/04/82-03/08/82	OFFICIAL TRAVEL (DC/CHICAGO, IL/DC), PER DIEM AND TAXIS (4) - 82-247	80.00
04-05	2090500004	PATT BLOWFIELD	03/07/82	WITNESS EXPENSE	176.75
04-05	2090500003	C&P TELEPHONE COMPANY	02/14/82-03/13/82	BELL BOY	44.00
04-15	2104670058	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATION	7.00
04-16	2104040001	AIR BROOK	02/18/82	LIMO SERVICE	54.00
04-23	2112140006	BUSINESS PUBLISHERS, INC.	08/01/82-08/01/83	SUBSCRIPTION - TOXIC MATERIALS TRANSPORT	132.20
04-23	2112140007	BUSINESS PUBLISHERS, INC.	08/01/82-08/01/83	SUBSCRIPTION - HAZARDOUS WASTE NEWS	237.00
04-23	2112140008	BUSINESS PUBLISHERS, INC.	08/01/82-08/01/83	SUBSCRIPTION - SOLID WASTE REPORT	142.20
04-23	2112140009	BUREAU OF NATIONAL AFFAIRS INC	05/21/82-05/21/83	SUBSCRIPTION - ENVIRONMENTAL REPORTER	684.00
04-23	2112140010	BUREAU OF NATIONAL AFFAIRS INC	05/23/82-05/25/83	SUBSCRIPTION - NOISE REGULATION REPORTER	254.00
04-23	2112140017	NATIONAL NEWS AGENCY	04/01/82-06/30/82	SUBSCRIPTION	144.00
04-23	2112160001	INFORMATION BANK	12/31/81-12/31/82	OUTSIDE COMPUTER SUBSCRIPTIONS	6,800.00
04-23	2112160002	DIALOG INFORMATION SERVICE	01/01/82-01/31/82	OUTSIDE COMPUTER SUBSCRIPTIONS	5,157.50
04-23	2112140001	SHEILA BROWN	01/15/82-03/30/82	COURIER CHARGES & SUPPLY PURCHASES	26.70
04-23	2112140004	CENTRAL DELIVERY SERVICE	02/16/82-02/26/82	COURIER SERVICE	144.70
04-23	2112140005	CENTRAL DELIVERY SERVICE	03/01/82-03/15/82	COURIER SERVICE	258.20
04-23	2112140011	FEDERAL EXPRESS CORP	03/17/82	AIR EXPRESS CHARGES	21.00
04-23	2112140012	FEDERAL EXPRESS CORP	03/18/82	AIR EXPRESS CHARGES	21.00
04-23	2112140013	FEDERAL EXPRESS CORP	03/23/82	AIR EXPRESS CHARGES	42.00
04-23	2112140014	FEDERAL EXPRESS CORP	03/05/82	AIR EXPRESS CHARGES	32.00
04-23	2112140018	FEDERAL EXPRESS CORP	04/09/82	CABLE ASSEMBLY	16.21
04-23	2112140019	CONTROL CABLE, INC.	04/01/82	CALENDAR RE-FILLS	29.98
04-23	2112140019	DAY TIMERS	02/18/82	SEMINAR EXPENSE	60.00
04-23	2112140020	RICHARD C FORTUNA	02/18/82	PUBLICATION	34.00
04-23	2112140015	WEST PUBLISHING CO.	02/25/82	TOLL SERVICE	29.62
04-23	2112140016	C & P TELEPHONE	02/01/82-02/28/82	FTS SERVICE	31.00
04-23	2112140015	GSA OAD FINANCE DIVISION	04/22/82	FTS SERVICE	60.00
04-23	2112140020	GSA OAD FINANCE DIVISION	03/25/82	PUBLICATION - ENVIROLINE USERS MANUAL 1982	38.00
04-26	2112280002	ENVIRONMENTAL INFORMATION CENTER, INC	03/19/82	PUBLICATION - ENERGYLINE USERS MANUAL 1982	38.00
04-26	2112280003	ENVIRONMENTAL INFORMATION CENTER, INC	04/25/82	PUBLICATION - COMMON DISEASES	22.47
04-26	2112280004	RODALE PRESS, INC.	04/01/82-07/04/82	PUBLICATION	19.50
04-26	2112280005	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	19.50
04-26	2112280017	GREGORY LAWLER	02/04/82-07/05/82	OFFICIAL TRAVEL 82-264 DC/STRAITFORD, NJ/DC, PER DIEM, MILEAGE 315 @ 24 TOLLS	182.20
04-26	2112280018	FRANK M POTTER, JR	04/11/82-04/18/82	OFFICIAL TRAVEL 82-245 DC/DENVER, CO/DC, PER DIEM, RENTAL CAR, GAS	528.84
04-26	2112280019	NEW YORK AIRLINES, INC	03/09/82	OFFICIAL TRAVEL 82-245	29.00
04-26	2112280020	EASTERN AIRLINES, INC	03/09/82	OFFICIAL TRAVEL 82-248	78.00
04-26	2112280007	DARTMOUTH COLLEGE	03/01/82-03/31/82	OUTSIDE COMPUTER CHARGES	5.00
04-26	2112280008	COMPUSERVE	02/27/82-03/13/82	OUTSIDE COMPUTER CHARGES	48.25
04-26	2112280009	THE SOURCE	03/01/82-03/31/82	OUTSIDE COMPUTER CHARGES	143.52
04-26	2112280010	COMPUSERVE	03/01/82-03/31/82	OUTSIDE COMPUTER CHARGES	8.42
04-26	2112280016	IRVING J SELKOFF	01/19/82	WITNESS EXPENSE - MILEAGE 50 @ 24	12.00
04-26	2112280011	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE	55.71
04-26	2112280012	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE	25.23
04-26	2112280013	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE	57.74
04-26	2112280014	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE	73.15
04-26	2112280015	C & P TELEPHONE	02/01/82-02/28/82	TOLL SERVICE	16.83
04-30	21199000014	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	PUBLICATION	26,428.43
04-30	2120100001	NAT. ASSOC OF REGULATORY UTILITY COMMS	04/09/82	SUBSCRIPTION	13.71
04-30	2120100003	CONGRESSIONAL QUARTERLY INC	07/01/82-07/01/83	SUBSCRIPTION	432.00
04-30	2120100005	NEW REPUBLIC	07/01/82-07/01/82	SUBSCRIPTION	32.00
04-30	2120100006	UNITED AIRLINES	03/07/82-03/08/82	AIRFARE 82-246	410.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	2120100007	UNITED AIRLINES	03/07/82-03/08/82	AIRFARE 247	164.00
04-30	2120100008	THOMAS ROGERS	04/04/82-04/05/82	OFFICIAL TRAVEL DC/DALLAS, TX/DC, ACTUAL EXPENSES	29.00
04-30	2120100002	BRUCE C DRIVER	04/15/82	EXPRESS MAIL CHARGES	10.75
04-30	2120100004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	31.00
04-30	2120100009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
04-30	2120100010	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	31.00
05-05	2120090003	XEROX CORPORATION	01/29/82-02/26/82	METER USAGE	335.78
05-05	2120090004	XEROX CORPORATION	01/29/82-03/03/82	METER USAGE	363.15
05-05	2120090025	XEROX CORPORATION	02/01/82-02/26/82	METER USAGE	58.31
05-05	2120090001	SCIENCE 82	04/01/82-01/01/83	SUBSCRIPTION	12.00
05-05	2120090002	THE WALL STREET JOURNAL	03/15/82-03/15/83	SUBSCRIPTION	89.00
05-05	2120090006	NATIONAL JOURNAL REPORTS	07/26/82-07/26/83	SUBSCRIPTION & BINDER	479.00
05-05	2120090007	OIL AND GAS JOURNAL	06/01/82-06/01/83	SUBSCRIPTION	31.00
05-05	2120090010	BUSINESS WEEK	05/01/82-05/01/83	SUBSCRIPTION	59.55
05-05	2120090013	COMMERCE CLEARING HOUSE	05/01/82-05/01/83	SUBSCRIPTION	327.00
05-05	2120090014	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION	58.00
05-05	2120090005	AMERICAN PETROLEUM INSTITUTE	03/17/82	PUBLICATION - BASIC PETROLEUM DATA BOOK	40.00
05-05	2120090015	DAVID R RAMAGE	03/17/82	LETTERS PRINTED	36.70
05-05	2120090021	FEDERAL EXPRESS CORP	03/23/82	COURIER CHARGES	21.00
05-05	2120090003	MARTIN LEE SMITH	03/17/82-04/06/82	LOCAL TRAVEL EXPENSE - TAXI (3)	10.65
05-05	2120090022	BRANIFF AIRWAYS, INC	04/04/82-04/05/82	OFFICIAL TRAVEL 82-255	256.00
05-05	2120090023	EASTERN AIRLINES INC	03/30/82-03/31/82	OFFICIAL TRAVEL 82-253	78.00
05-05	2120090001	RODNEY L JOYCE	04/02/82-04/05/82	OFFICIAL TRAVEL (82-251) DC/DALLAS, TX/DC - PER DIEM	100.00
05-05	2120090002	MICHAEL J P BOLAND	04/02/82-04/05/82	OFFICIAL TRAVEL (82-251) - DC/PONTE VEDRA, FL/DC - PER DIEM	100.00
05-05	2120090004	TWA	04/02/82-04/05/82	OFFICIAL TRAVEL (82-251)	334.00
05-05	2123160001	WALTER G BOLTER	02/07/82-02/08/82	OFFICIAL TRAVEL (DC/CHICAGO, IL/DC) AND PER DIEM	100.00
05-05	2123160002	WALTER G BOLTER	03/30/82-03/31/82	OFFICIAL TRAVEL (DC/NYC/DC) AND PER DIEM	50.00
05-05	2120090026	DARTMOUTH COLLEGE	02/01/82-02/28/82	OUTSIDE COMPUTER CHARGES	5.00
05-05	2120090009	NANCY RENNER	03/04/82	WITNESS FEES	94.00
05-05	2120090011	CHARLES E MCURE, JR	03/28/82-03/29/82	WITNESS EXPENSE: AIRFARE, PER DIEM, TAXI, PARKING	463.00
05-05	2120090012	C WILLIAM FISCHER	03/08/82-03/10/82	WITNESS EXPENSE: AIRFARE, PER DIEM, PARKING	327.50
05-05	2120090019	BOBBY CAMPBELL	04/12/82-04/14/82	WITNESS EXPENSE - AIRFARE, BUS & PARKING	152.50
05-05	2120090018	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	898.69
05-05	2120090020	WESTERN UNION TELEGRAPH COMPANY	03/10/82	TELEGRAMS	20.45
05-05	2120090004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	31.00
05-05	2120090005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	31.00
05-05	2120090016	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	61.00
05-05	2120090017	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	31.00
05-11	2130090003	CREATIVE COMPUTING	03/01/82-02/01/83	SUBSCRIPTION	20.00
05-11	2130090006	BUREAU OF NATIONAL AFFAIRS INC	06/01/82-06/01/83	SUBSCRIPTION	379.00
05-11	2130090009	WASHINGTON MONITOR, INC	05/09/82-05/09/83	SUBSCRIPTION	120.00
05-11	2130090010	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION	38.50
05-11	2130090005	FRANK M POTTER, JR	04/28/82	LOCAL TAXI	6.00
05-11	2130090001	WALTER G BOLTER	04/26/82-04/27/82	OFFICIAL TRAVEL - DC/ANNAPOLIS, MD/DC - MILEAGE: 208 MILES @ 24 PER MILE	49.92
05-11	2130090002	DAVID NELSON	04/05/82	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC, PER DIEM AND TAXIS (2)	70.00

COMMITTEE ON ENERGY AND COMMERCE—Continued

05-11	2130090007	DELTA AIR LINES, INC.	04/04/82-04/05/82	OFFICIAL TRAVEL - 82-257	282.00
05-11	2130090020	EASTERN AIRLINES INC	04/05/82	OFFICIAL TRAVEL (82-254)	78.00
05-11	2130090021	UNITED AIRLINES	03/13/82-03/19/82	OFFICIAL TRAVEL (82-249)	468.00
05-11	2130090014	CONTROL CABLE, INC.	04/22/82	COMPUTER CABLE	55.65
05-11	2130090012	JOHN T. MONTGOMERY	02/24/82-04/01/82	WITNESS EXPENSES: AIR FARE, PARKING AND CAB FARES	363.00
05-11	2130090013	JAMES E. VERMEULEN	03/12/82-03/17/82	WITNESS EXPENSES (ACTUAL EXPENSES AUTHORIZED)	613.67
05-11	2130090015	BELA GOLD	03/22/82	WITNESS EXPENSE - AIR FARE, PARKING, AND TAXIS	231.55
05-11	2130090016	RHODY MCCUTCHEON	04/23/82	WITNESS EXPENSE - PER DIEM	50.00
05-11	2130090017	FRANCIS R AUDI	04/23/82	WITNESS EXPENSE: PER DIEM AND MILEAGE (400 MILES @ .24 PER MILE)	146.00
05-11	2130090008	WEST PUBLISHING CO.	03/25/82	PUBLICATION	179.00
05-11	2130090018	WEST PUBLISHING CO.	03/25/82	PUBLICATION	34.00
05-11	2130090019	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	179.00
05-11	2130610002	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH & ENVIRONMENT	29.00
05-11	2130690004	HOUSE RECORDING STUDIO	04/22/82	FTS SERVICE	14.00
05-11	2130090011	GSA, OAD, FINANCE DIVISION	04/22/82	METER USAGE	31.00
05-14	2132090012	XEROX CORPORATION	02/01/82-02/26/82	PUBLICATIONS	179.34
05-14	2132090006	ASSISTANT PUBLIC PRINTER	05/03/82	SUBSCRIPTION	1.50
05-14	2132090007	WORLD FUTURE SOCIETY	05/01/82-05/01/83	SUBSCRIPTION	45.00
05-14	2132090008	AMERICAN FAMILY PUBLISHERS	06/01/82-05/01/83	SUBSCRIPTION	33.27
05-14	2132090009	TIME MAGAZINE	06/01/82-12/01/82	SUBSCRIPTION	20.02
05-14	2132090033	CONGRESSIONAL QUARTERLY INC	07/04/82-07/04/83	SUBSCRIPTION	96.00
05-14	2132090036	PUBLIC UTILITIES REPORTS	06/01/82-06/01/83	SUBSCRIPTION	68.00
05-14	2132090010	FEDERAL EXPRESS CORP	04/20/82	AIR EXPRESS CHARGES	21.00
05-14	2132090028	W BENJAMIN FISHEROW	05/06/82-05/07/82	OFFICIAL TRAVEL 82-273, DC/ EVANSVILLE, IND/DC, PER DIEM, PARKING	62.00
05-14	2132090029	EASTERN AIRLINES INC	04/05/82-04/09/82	OFFICIAL TRAVEL 82-258	471.00
05-14	2132090030	SOUTHWEST AIRLINES	04/05/82-04/09/82	OFFICIAL TRAVEL 82-258	47.00
05-14	2132090031	NEW YORK AIRLINES, INC.	04/05/82	OFFICIAL TRAVEL 82-258	48.00
05-14	2132090032	THE HERTZ CORP	04/05/82-04/09/82	AUTO RENTALS - 82-256, 82-258	58.00
05-14	2132090035	DAVID M GUSTAFSON	04/26/82-04/28/82	OFFICIAL TRAVEL 82-254 DC/ NYC/DC, RAIL FARE, TAXIS (4)	112.51
05-14	2132090037	GREGORY LAWLER	04/19/82-04/16/82	OFFICIAL TRAVEL 82-267 DC/ MORRISTOWN, NJ/DC, PER DIEM, RAIL FARE	70.75
05-14	2132090038	BETTY L. STAPLES	04/19/82-04/17/82	OFFICIAL TRAVEL 82-268 ACTUAL EXPENSES DC/ MORRISTOWN, NJ/DC	132.00
05-14	2132090039	RICHARD C FORTUNA	04/19/82-04/16/82	OFFICIAL TRAVEL 82-269 DC/ MORRISTOWN, NJ/DC PER DIEM, RAIL FARE	340.23
05-14	2132090023	DIALOG INFORMATION SERVICE	03/01/82-03/31/82	OUTSIDE COMPUTER CHARGES	132.00
05-14	2132090024	COMPUSERVE	04/03/82-04/17/82	OUTSIDE COMPUTER CHARGES	196.71
05-14	2132090025	THE SOURCE	04/30/82	OUTSIDE COMPUTER CHARGES	48.59
05-14	2132090026	COMPUSERVE	04/01/82-04/30/82	OUTSIDE COMPUTER CHARGES	76.77
05-14	2132090027	DIALOG INFORMATION SERVICE	03/01/82-03/31/82	OUTSIDE COMPUTER CHARGES	18.13
05-14	2132090034	DARTMOUTH COLLEGE	03/01/82-03/31/82	OUTSIDE COMPUTER CHARGES	65.00
05-14	2132090001	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	5.00
05-14	2132090002	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	69.13
05-14	2132090003	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	11.69
05-14	2132090004	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	65.56
05-14	2132090005	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	91.68
05-14	2132090011	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE	24.97
05-18	2134120003	DAVID R RAMAGE	04/26/82	RECORD REPRINTS	67.87
05-18	2134400001	CLEVELAND STATE UNIVERSITY	12/18/81	SUPPORT SERVICES FOR FIELD HEARING	32.50
05-18	2134120001	TWA	04/09/82-04/14/82	OFFICIAL TRAVEL 82-259	63.80
05-18	2134120002	TIMOTHY WESTMORELAND	04/09/82-04/14/82	OFFICIAL TRAVEL 82-259 DC/ LOS ANGELES, CA/DC, PER DIEM, RENTAL CAR, TAXIS	383.00
05-20	2139050001	WEST PUBLISHING CO.	01/05/81	PUBLICATIONS	51.00
05-20	2139050002	NEW YORK TIMES	01/05/81-01/03/82	SUBSCRIPTION	147.00
05-21	2139100002	SAVIN CORPORATION	02/06/82-03/19/82	METER USAGE	162.80
05-21	2139100003	SAVIN CORPORATION	02/06/82-03/30/82	METER USAGE	362.50
05-21	2139100004	TELECOMMUNICATIONS REPORTS	05/01/82-06/08/83	SUBSCRIPTION AND INDEX	237.00
05-21	2139100005	HUDSON'S WASHINGTON NEWS MEDIA	05/01/82-04/30/83	SUBSCRIPTION	75.00
05-21	2139100007	THE WALL STREET JOURNAL	04/30/82-03/30/83	SUBSCRIPTION	89.00
05-21	2139100008	TELEPHONY	08/01/82-07/31/83	SUBSCRIPTION	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-21	2139100001	FEDERAL EXPRESS CORP.	04/27/82	AIR EXPRESS CHARGES.	21.00
05-21	2139230001	RICHARD FRANDSEN	04/05/82-04/09/82	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/HOUSTON, TX/DALLAS, TX/TULSA, OK/DC (82-258)	395.47
05-21	2139230002	MARY C MCKENNA	05/10/82-05/11/82	OFFICIAL TRAVEL - DC/NEW YORK, NY/DC (82-280) - PER DIEM AND RAIL FARE	113.00
05-21	2139100006	WEST PUBLISHING CO.	01/03/82-03/25/82	PUBLICATIONS	269.00
05-24	2141180006	NEW YORK TIMES	01/04/82-07/04/82	SUBSCRIPTION	116.50
05-24	2141200002	NEW YORK TIMES	04/05/81-01/03/82	SUBSCRIPTION	175.00
05-24	2141200001	CONGRESSIONAL QUARTERLY INC	12/26/81	BINDERS	26.95
05-24	2141180004	PATRICK MC LAIN	05/06/82-05/07/82	OFFICIAL TRAVEL DC/ EVANSVILLE, IN/DC, PER DIEM	50.00
05-24	2141180005	PATRICK MC LAIN	05/10/82-05/11/82	OFFICIAL TRAVEL DC/ KANSAS CITY, MO/DC, PER DIEM, PARKING	62.00
05-24	2141180007	MARK J. RAABE	05/10/82-05/11/82	OFFICIAL TRAVEL DC/ KANSAS CITY, MO/DC, PER DIEM, PARKING	112.00
05-24	2141180008	UNITED AIRLINES	04/15/82	OFFICIAL TRAVEL	151.00
05-24	2141200003	WESTERN AIRLINES, INC.	12/16/81-12/19/81	OFFICIAL TRAVEL	743.00
05-24	2141180001	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	31.00
05-24	2141180002	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	31.00
05-24	2141180003	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	61.00
05-24	2141180004	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	31.00
05-24	2141180009	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	60.00
05-31	2148900014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	SUBSCRIPTION	27,588.39
06-04	2148900001	THE ENERGY DAILY	05/10/82-05/06/83	SUBSCRIPTION	400.00
06-04	2148900004	PERSONAL COMPUTING	08/01/82-07/01/83	SUBSCRIPTION	14.97
06-04	2148900010	SOUTHWEST DISTRIBUTION SERVICE	05/25/82-08/23/82	SUBSCRIPTION	78.00
06-04	2148900002	JOHN M CLOUGH	05/18/82	STATIONERY SUPPLIES	2.47
06-04	2148900003	RANDALL E. DAVIS	05/18/82-05/21/82	LOCAL TRAVEL 5/18 MILEAGE 47 @ 24, 5/21 TAXI	15.28
06-04	2148900006	TIMOTHY E. NULTY	04/26/82	OFFICIAL TRAVEL 82-291 DC/ANNAPOLIS, MD/DC, MILEAGE 60 @ 24	14.40
06-04	2148900007	CANDACE BUTLER	05/17/82-05/19/82	OFFICIAL TRAVEL 82-282 ALEX, VA/LANHAM, MD/ALEX, VA, MILEAGE 195 @ 24 MEALS	54.72
06-04	2148900008	MICHAEL MC CABE	05/14/82-05/17/82	OFFICIAL TRAVEL 82-270 DC/NYC/DC PER DIEM	50.00
06-04	2148900009	DARTMOUTH COLLEGE	04/01/82-04/30/82	OUTSIDE COMPUTER CHARGES	15.12
06-04	2148900009	C & P TELEPHONE	04/01/82-04/30/82	OUTSIDE COMPUTER CHARGES	5.00
06-04	2148900011	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	TOLL SERVICE	403.24
06-04	2148900012	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	31.00
06-04	2148900013	GSA, OAD, FINANCE DIVISION	05/22/82	FIS SERVICE	31.00
06-05	2154160001	TWA	05/17/82-05/11/82	OFFICIAL TRAVEL 82-275	272.00
06-05	2154160002	MICHAEL T. WOO	05/17/82-05/19/82	OFFICIAL TRAVEL 82-279 WASH., DC/NYC/DC, PER DIEM	150.00
06-05	2154160003	MARIA MACARTHUR	05/07/82	OFFICIAL TRAVEL 82-295 DC/WINNSBURG, VA/DC PER DIEM, RENTAL CAR	177.73
06-05	2154160004	GLORIA HEYDLAUF	05/07/82	MANAGEMENT SEMINAR	60.00
06-08	2154030011	NEW YORK TIMES	01/04/82-04/04/82	SUBSCRIPTION	116.50
06-08	2154030016	BUREAU OF NATIONAL AFFAIRS INC	02/23/82-02/23/83	SUBSCRIPTION - U.S. LAW WEEK	316.00
06-08	2154030017	SOUTHWEST DISTRIBUTION SERVICE	05/18/82-08/16/82	SUBSCRIPTION	83.85
06-08	2154030007	DAVID R RAMAGE	04/09/82-04/13/82	PRINTING WORK	427.65
06-08	2154030008	DAVID R RAMAGE	04/17/82	PRINTING WORK	34.00
06-08	2154030009	DAVID R RAMAGE	04/15/82	PRINTING WORK	146.45
06-08	2154030010	DAVID R RAMAGE	03/17/82	PRINTING WORK	191.70
06-08	2154030014	CENTRAL DELIVERY SERVICE	04/08/82-04/13/82	COURIER SERVICE	326.52
06-08	2154030015	CENTRAL DELIVERY SERVICE	05/10/82-05/11/82	COURIER SERVICE	69.65
06-08	2154030018	TWA	04/01/82-04/30/82	OFFICIAL TRAVEL 82-274	272.00
06-08	2154030001	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	56.25

COMMITTEE ON ENERGY AND COMMERCE—Continued

06-08	2154030002	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	12.20
06-08	2154030003	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	56.78
06-08	2154030004	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	86.32
06-08	2154030005	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	13.37
06-08	2154030012	C & P TELEPHONE	04/01/82-04/30/82	TOLL SERVICE	53.91
06-08	2154030006	C&P TELEPHONE COMPANY	04/14/82	BELL BOY	49.74
06-08	2154030013	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	31.00
06-10	2160120001	GLORIA REYDAUT	04/01/82	REGISTRATION FEE FOR CONFERENCE	102.00
06-10	2160500001	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	28.00
06-10	2160560003	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON ENERGY AND ENVIRONMENT	14.00
06-10	2160560004	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON HEALTH AND ENVIRONMENT	14.00
06-10	2160560006	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON TELECOMMUNICATIONS	7.00
06-15	2165030001	EASTMAN KODAK COMPANY	10/01/81-10/31/81	METER USAGE	270.18
06-15	2165030002	EASTMAN KODAK COMPANY	11/01/81-11/30/81	METER USAGE	456.17
06-15	2165030003	EASTMAN KODAK COMPANY	12/01/81-12/31/81	METER USAGE	13.80
06-15	2165010009	DESKTOP COMPUTING	05/24/82-04/24/83	SUBSCRIPTION	24.97
06-15	2165010005	UNITED AIRLINES	05/27/82	OFFICIAL TRAVEL 82-276, 277	328.00
06-15	2165010001	ANTHONY ROBBINS	04/15/82	OFFICIAL TRAVEL DC/CHGO, TAXIS (2)	10.00
06-15	2165010002	EASTERN AIRLINES INC.	05/17/82-05/19/82	OFFICIAL TRAVEL 82-279	78.00
06-15	2165010003	ARNOLD I HAVENS	06/03/82-06/06/82	OFFICIAL TRAVEL DC/CHGO, IL/DC, PER DIEM	100.00
06-15	2165010004	EASTERN AIRLINES INC.	06/04/82	OFFICIAL TRAVEL 82-278, 280, 281, 282, 285	390.00
06-15	2165010006	WALTER G BOLLTER	04/28/82-04/29/82	OFFICIAL TRAVEL 82-265 DC/ MEMPHIS, TN/DC PER DIEM	50.00
06-15	2165010007	PATTI SHAWDYER	05/23/82-05/24/82	OFFICIAL TRAVEL 82-293 DC/ CLEVELAND, OH/DC PER DIEM, TAXIS	69.00
06-15	2165010008	DAVID C LEACH	06/02/82-06/05/82	OFFICIAL TRAVEL 82-296 DC/DENVER, CO/DC PER DIEM, AIRFARE	282.00
06-15	2165010010	COMPUSEIVE	05/15/82	OUTSIDE COMPUTER CHARGES	48.00
06-15	2165010011	DIALOG INFORMATION SERVICE	05/15/82	OUTSIDE COMPUTER CHARGES	1.69
06-15	2165010012	DIGITAL EQUIP CORP	05/01/82-05/31/82	OUTSIDE COMPUTER CHARGES	18.74
06-15	2166010001	THE NEW YORK TIMES SALES, INC.	05/17/82	TRAINING SERVICES- OUTSIDE COMPUTER CHARGES	450.00
06-24	2174080003	HERTZ SYSTEM INC	04/05/82-07/04/82	SUBSCRIPTION	57.50
06-24	2174080004	EASTERN AIRLINES INC.	05/12/82	AIR EXPRESS CHARGES	21.00
06-24	2174080002	DEBRA JACOBSON	05/10/82-05/11/82	RENTAL CAR FOR OFFICIAL TRAVEL (82-274)	39.27
06-24	2174080005	GSA OAD, FINANCE DIVISION	05/06/82-05/07/82	OFFICIAL TRAVEL (82-272,273)	738.00
06-25	2173190001	OFFICIAL RAILWAY GUIDE	06/11/82	EXPRESS MAIL CHARGES	9.35
06-25	2173650007	BUSINESS PUBLISHERS, INC.	05/28/82	TOLL SERVICE	51.80
06-25	2173650005	GULF PUBLISHING CO.	07/01/82-06/01/83	SUBSCRIPTION	69.00
06-25	2173650006	CENTRAL DELIVERY SERVICE	09/01/82-08/01/83	SUBSCRIPTION - NOISE CONTROL REPORT	120.20
06-25	2173650006	CENTRAL DELIVERY SERVICE	06/03/82-06/03/83	SUBSCRIPTION HYDROCARBON PROCESSING	10.00
06-25	2173390001	UNION PACIFIC RAIL ROAD CO.	04/20/82-04/27/82	COURIER SERVICE	200.44
06-25	2173390002	UNION PACIFIC RAIL ROAD CO.	05/03/82-05/07/82	COURIER SERVICE	113.69
06-25	2173190003	MILES CUNNINGHAM	08/10/81-08/14/81	OFCL TRAVEL, RAIL FARE	178.40
06-25	2173190004	RICHARD L HUBERMAN	08/10/81-08/14/81	OFCL TRAVEL, RAIL FARE	178.40
06-25	2173650002	DELTA AIR LINES, INC.	04/28/82-04/29/82	OFFICIAL TRAVEL 82-298 DC/WOBIURN, MASS/DC (AIRFARE, PER DIEM, TAXIS)	299.25
06-25	2173650003	EASTERN AIRLINES INC.	04/19/82	OFFICIAL TRAVEL 82-299 DC/PHILA, PA/DC (RAIL FARE, PER DIEM, TAXIS & SUBWAY)	102.10
06-25	2173650001	MICHAEL MC CABE	05/27/82	OFFICIAL TRAVEL 82-271	78.00
06-25	2173650004	MICHAEL J P BOLAND	06/04/82	OFFICIAL TRAVEL 82-270	78.00
06-25	2173190005	GSA, OAD, FINANCE DIVISION	06/03/82	EXPRESS MAIL CHARGES	18.70
06-28	2176060008	EASTMAN KODAK COMPANY	06/03/82	EXPRESS MAIL CHARGES	31.00
06-28	2176060002	NAT. ASSOC OF REGULATORY UTILITY COMMS	05/22/82	FTS SERVICE	21.00
06-28	2176060003	MARTIN LEE SMITH	04/01/82-04/30/82	METER USAGE	210.23
06-28	2176060004	LINDA GILLESPIE STUNTZ	06/15/82	MAILING LIST	4.89
06-28	2176060005	FEDERAL EXPRESS CORP	04/14/82-05/20/82	LOCAL TRAVEL	49.50
06-28	2176060016	CAMDEN COUNTY COLLEGE	06/03/82-06/16/82	AIR EXPRESS CHARGES	31.80
06-28	2176060001	H. CLAIRE WHITNEY	05/20/82	ROOM RENTAL FOR FIELD HEARING	21.00
06-28	2176060014	NEW YORK AIRLINES, INC	06/13/82-06/14/82	OFFICIAL TRAVEL (DC/TULSA, OK, DC); PER DIEM, RENTAL CAR AND PARKING	175.00
06-28	2176060014	NEW YORK AIRLINES, INC	05/10/82-05/11/82	OFFICIAL TRAVEL (82-278)	133.37
					68.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON ENERGY AND COMMERCE—Continued					
06-28	2176060015	UNITED AIRLINES	05/23/82-05/24/82	OFFICIAL TRAVEL (82-293)	191.00
06-28	2176060017	DAVID NELSON	05/25/82-05/28/82	OFFICIAL TRAVEL (82-294) DC/NYC/DC - PER DIEM AND TAXI (2)	224.50
06-28	2176060019	THE SOURCE	05/31/82	OUTSIDE COMPUTER USAGE	83.67
06-28	2176060010	DAFTMOUTH COLLEGE	05/01/82-05/31/82	OUTSIDE COMPUTER CHARGES	14.20
06-28	2176060012	DIALOG INFORMATION SERVICE	05/01/82-05/31/82	OUTSIDE COMPUTER CHARGES	8.00
06-28	2176060006	GSA, OAO, FINANCE DIVISION	06/22/82	FTS SERVICE	31.00
06-28	2176060007	GSA, OAO, FINANCE DIVISION	06/22/82	FTS SERVICE	61.00
06-28	2176060011	GSA, OAO, FINANCE DIVISION	06/22/82	FTS SERVICE	60.00
06-28	2176060013	GSA, OAO, FINANCE DIVISION	06/22/82	FTS SERVICE	31.00
06-30	2181900015	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	FTS SERVICE	27,486.74
TOTAL					125,990.26
ADJUSTMENTS/REFUNDS					
05-05	2176900030	EASTERN AIRLINES INC	03/30/82-03/31/82	REFUND DUE TO REIMBURSEMENT FOR TRAVEL	(78.00)
05-14	2176900029	C & P TELEPHONE	03/01/82-03/31/82	REFUND DUE TO REIMBURSEMENT FOR PERSONAL LONG DISTANCE TELEPHONE4 CHARGES.	(7.33)
01-15	2110900001	UNITED AIRLINES	12/03/81-12/05/81	REFUND DUE TO UNLUSED AIRFARE	(728.00)
03-03	2120900006	DELTA AIR LINES, INC.	01/13/82	REFUND DUE TO AIRLINE CHARGES PAID IN ERROR	(206.00)
03-16	2139980007	TWA	02/07/82-02/08/82	REFUND DUE TO REIMBURSEMENT FOR TRANSPORTATION CHARGES PAID IN ERROR	(164.00)
TOTAL					(1,183.33)

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

04-05	2091150003	INTERNATIONAL INST FOR STRATEGIC STUDIES	01/03/82-01/03/83	RENEWAL OF ONE 1-YR SUBSCRIPTION TO 'THE MILITARY BALANCE' AND ADELPHI PAPERS	52.00
04-05	2091150001	JIM LEACH	03/15/82	TRAVEL EXPENSES: AIRFARE DC-NY-DC TAXIFARES	140.00
04-05	2091150002	LARRY FUCHS	03/16/82	WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON MILEAGE TO & FM A/P PARKING, TOLLS	156.56
04-10	2089180001	NORTHWEST AIRLINES INC	05/15/81-05/16/81	PAYMENT FOR AIRLINE TICKET D.C.-MILWAUKEE-D.C., FOR MARGARET GOODMAN	242.00
04-14	2091150004	FAR EASTERN ECONOMIC REVIEW, LTD.	05/01/82-05/01/83	RENEWAL OF ONE 1-YR SUBSCRIPTION 2170 PHOB	66.00
04-14	2099050001	GEORGE W. CROCKETT	03/15/82-03/16/82	TRAVEL EXPENSES DC-MIAMI PER DIEM, MISC	158.24
04-14	2099050002	JOHNNIE CARSON	03/14/82-03/18/82	TRAVEL EXPENSES (ENROUTE TO HAITI TAXI FARES AND GROUND TRANSPORTATION	32.00
04-14	2099050003	PAUL VANCE HYNDMAN	03/21/82-03/26/82	TRAVEL EXPENSES DURING STUDY MISSION IN US PER DIEM, GROUND TRANSPORTATION	242.86
04-14	2099050004	LEWIS GULICK	03/24/82-03/25/82	TRAVEL EXPENSES TRAIN FARE DC-NY-DC PER DIEM, TAXI FARES	180.46
04-16	2105010004	FREEDOM HOUSE	03/23/82	PAYMENT FOR ONE COPY OF FREEDOM IN THE WORLD 1981, B-360 RHOB	25.95
04-16	2105010005	CARIBBEAN REVIEW	02/25/82-02/25/83	PAYMENT FOR ONE SUBSCRIPTION TO CARIBBEAN REVIEW 709 CH	15.00
04-16	2105010010	NATIONAL NEWS AGENCY	04/01/82-06/30/82	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	808.85
04-16	2105010009	U.S. AIR FORCE	03/26/82-03/29/82	PAYMENT FOR AIRFARE, DC-PROVIDENCE-DC, FOR MARGARET GOODMAN	138.00
04-16	2105010001	PHILIPPE BOURGOIS	02/23/82	WITNESS EXPENSE	139.50
04-16	2105010002	HOWARD AL JACK	04/01/82	WITNESS EXPENSE	85.35
04-16	2105010003	MICHAEL OPPENHEIMER	03/08/82-03/09/82	WITNESS EXPENSE	250.00
04-16	2105010007	SELIG HARRISON - CARMELIE ENDOWMENT FOR	03/03/82	WITNESS EXPENSE	734.30
04-16	2105010008	ROBERT A. ACALAPINO	03/16/82-03/17/82	WITNESS EXPENSE	197.62
04-16	2105010011	MICHAEL NACHT	03/25/82-03/28/82	TRAVEL EXPENSES, NEW MEXICO AND RETURN, PER DIEM	50.00
04-19	2109030002	ROBERT LAGOMARSINO			

04-19	2109030001	EDWARD FRIEDMAN	04/02/82-04/04/82	TRAVEL EXPENSES: AIRFARE, DC-CHICAGO-DC, PER DIEM, GROUND TRANSPORT, MISC.	447.68
04-19	2109030003	ROBERT THOMAS HUBER	03/21/82-03/26/82	TRAVEL EXPENSES WITHIN US, PER DIEM	191.11
04-19	2109030004	WILLIAM H FITE	03/21/82-03/26/82	TRAVEL EXPENSES WITHIN US, PER DIEM	178.49
04-19	2109030005	CHESTER J. MIROCHA	03/30/82	WITNESS EXPENSES: AIRFARE, MINNEAPOLIS-DC AND RETURN	258.00
04-23	2112060001	XEROX CORPORATION	02/26/82-02/26/82	OVERAGE CHARGES FOR XEROX 3400, B-359 RHOB	32.40
04-23	2112060002	CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/26/82-05/26/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'CHRISTIAN SCIENCE MONITOR', 2170 RHOB	72.00
04-23	2112060003	FAR EASTERN ECONOMIC REVIEW, LTD.	04/15/82	PAYMENT FOR ONE COPY OF 'ASIA 1982 YEARBOOK' 707 CH	13.95
04-23	2112060004	LATIN AMERICAN STUDIES ASSOCIATION	04/01/82-04/01/82	PAYMENT FOR SUBSCRIPTION TO 'NEWSLETTERS' 709 CH	33.00
04-23	2112060005	AFRICA NEWS DIGEST	07/01/82-07/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'AFRICA NEWS WEEKLY DIGEST', 705 CH	45.00
04-23	2112060011	ELISA HARRIS	03/21/82-03/26/82	TRAVEL EXPENSES WITHIN U.S. - PER DIEM, TAXI FARES (3), MISC.	261.63
04-23	2112060012	GILHELAN T. PRANCE	04/01/82	WITNESS EXPENSE: AIRFARE NY-D-C-N-Y, MILEAGE, PARKING, TOLLS, TAXIS (2)	144.98
04-23	2112060016	MORRIS BLACHMAN	02/25/82	WITNESS EXPENSE: AIRFARE COLUMBIA, S-C-D-C & RETURN, 1/2 DAY PER DIEM, TAXIS (2)	293.00
04-23	2112060017	ISAAC SHAPIRO	03/09/82	WITNESS EXPENSE: AIRFARE NY-D-C-N-Y, PER DIEM, TAXI FARES	195.00
04-23	2112060018	XUO VANG VANGNY	03/29/82-03/31/82	WITNESS EXPENSE: AIRFARE NY-D-C-N-Y, PER DIEM, TAXIS (2), MILEAGE	535.20
04-23	2112060019	DANIEL CULLEN	03/30/82	WITNESS EXPENSE: AIRFARE SANTA ANA-D-C & RETURN, 2 DAYS PER DIEM, TAXIS (2), MILEAGE	332.55
04-23	2112060021	DANAH SHELTON	03/22/82-03/24/82	WITNESS EXPENSE: AIRFARE MADISON-D-C-MADISON, PER DIEM, GROUND TRANSPORTATION	474.18
04-23	2112060012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE, 706 CH	31.00
04-23	2112060013	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE, B-360 RHOB	31.00
04-26	2113080003	FOREIGN POLICY	07/04/82-07/04/82	RENEWAL OF ONE-YEAR SUBSCRIPTION - 703 CH	14.50
04-26	2113080004	ROBERT LAGOMARSINO	03/25/82-03/28/82	SUPPLEMENTAL PAYMENT FOR TRAVEL EXPENSES INCURRED: NEW MEXICO AND RETURN: PER DIEM	50.00
04-26	2113080005	UNITED AIRLINES	03/22/82	PAYMENT FOR AIRLINE TICKET: DC/CHICAGO/DC, FOR WILLIAM BARNOS	164.00
04-26	2113080006	ARCH W ROBERTS	03/21/82-03/26/82	TRAVEL EXPENSES WITHIN US: PER DIEM	214.48
04-26	2113080007	MARGARET GALEY	04/14/82-04/15/82	TRAVEL EXPENSES: DC/NY/DC: PER DIEM, TAXI FARES (3)	96.90
04-26	2113080007	MARGARET GALEY	04/07/82-04/08/82	TRAVEL EXPENSES: DC/NY/DC: PER DIEM, PARKING AND TAXIS	98.72
04-26	2113080008	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,598.16
04-26	2113080001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE, 2170 RHOB	62.00
04-30	2119900009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	PAYMENT FOR AIRLINE TICKET: DC/NY/DC FOR MARGARET E GALEY	8,148.69
05-10	2127030001	EASTERN AIRLINES INC	04/07/82-04/08/82	TRAVEL EXPENSES: AIRFARE, DC/ATLANTA/DC, GROUND TRANSPORT	78.00
05-10	2127030002	JOHNIE CARSON	04/15/82-04/16/82	REIMB TO ARMY FOR 5 AIR FARES, R/T, ALBUQUERQUE/LOS ALAMOS, IN CONNECTION WITH STUDY MISSION...	333.75
05-10	2127030003	U S TREASURY	03/21/82-03/26/82	WITNESS EXPENSE: AIRFARE, NY/DC/NY, TAXIS (4) AND LUNCH	401.70
05-10	2127030004	ANDREW J PIERRE	04/20/82	WITNESS EXPENSE: AIRFARE, NY/DC/NY, TAXIS (4); 1/2 DAY PER DIEM	169.02
05-18	2134050005	ERIK ECKHOLM	04/21/82	WITNESS EXPENSE: AIRFARE, BOSTON/DC/BOSTON, TAXIS (3); MISC AND PER DIEM	180.50
05-18	2134050001	ROBERT S JASTER	04/21/82	WITNESS EXPENSE: AIRFARE, INDIANAPOLIS/DC, INDIANAPOLIS, MILEAGE, PER DIEM, TAXIS AND PARKING	185.25
05-18	2134050002	J GUS LEIBENOW	04/21/82	WITNESS EXPENSE: AIRFARE, NY/DC/NY, PER DIEM, MILEAGE AND TAXI	434.02
05-18	2134050003	NICHOLAS A ROBINSON	04/20/82	WITNESS EXPENSE: AIRFARE, NY/DC/NY, TAXIS AND MEALS	178.50
05-18	2134050004	DANIEL J COURTENAY	04/20/82	SUPPLEMENTAL WITNESS EXPENSE, PER DIEM	135.55
05-18	2134050005	DANIEL CULLEN	03/30/82-03/31/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO WEEKLY REPORTS AND REGIONAL REPORTS, 709 CH	50.00
05-27	2146160002	LATIN AMERICAN NEWSLETTERS, LTD.	05/08/82-05/08/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-301B RHOB	765.00
05-27	2146500002	THE WALL STREET JOURNAL	06/18/82-06/18/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-301B RHOB	89.00
05-27	2146500010	AVIATION WEEK & SPACE TECHNOLOGY	06/01/82-06/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-301B RHOB	39.00
05-27	2146160004	GENERAL TELEPHONE CO OF FLORIDA	04/02/82-04/03/82	PAYMENT FOR LONG DISTANCE PHONE CALLS	34.05
05-27	2146500007	MICHAEL H VAN DUSEN	03/13/82-03/15/82	TRAVEL EXPENSES: DC/NY/DC - PARKING AT AIRPORT	32.00
05-27	2146500008	VICTOR C JOHNSON	05/14/82-05/17/82	TRAVEL EXPENSES: IN DC EN ROUTE TO CARBIBEN: PARKING AT AIRPORT	24.00
05-27	2146160001	HOWARD H HIAIT	05/11/82	WITNESS EXPENSE: AIRFARE, BOSTON/DC/BOSTON: MEAL, PARKING AND TAXIS (2)	220.00
05-27	2146500006	HUGH PATRICK	04/27/82	WITNESS EXPENSE: AIRFARE, NY/DC/NY, MEALS, MILEAGE, TOLLS & PARKING; TAXIS	190.10
05-27	2146160003	C&P TELEPHONE COMPANY	04/06/82	PAYMENT FOR LONG DISTANCE PHONE CALL	20.85
05-27	2146160005	GSA, OAD, FINANCE DIVISION	04/06/82	PAYMENT FOR FTS SERVICE, B-360	31.00
05-31	2148900009	(EQUIPMENT ALLOWANCE CHARGED)	05/22/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION, 702 CH	8,185.40
06-04	2147040008	THE ECONOMIST	05/01/82-05/31/82	TRAVEL EXPENSES: EN ROUTE TO ASIA: PER DIEM IN L.A. & HONOLULU	85.00
06-04	2147040001	ANDY IRELAND	04/24/82-04/24/82	PAYMENT FOR AIRLINE TICKET: DC-NY-DC FOR MARGARET E GALEY	102.29
06-04	2147040004	EASTERN AIRLINES INC	04/07/82-04/08/82	WITNESS EXPENSE: AIRFARE, QUINCY, MO-DC-QUINCY, PER DIEM, MILEAGE	78.00
06-04	2147040002	CHARLOTTE STEVENS	04/14/82-04/15/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PARKING, TAXI	477.25
06-04	2147040003	B. ZIKRIA	04/29/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PARKING, TAXI	135.00
06-04	2147040006	RAYMOND D. GASTIL FREEDOM HOUSE	04/28/82	WITNESS EXPENSE: MILEAGE, COS COB, CT-COS COB, PER DIEM, TAXIS	205.28
06-04	2147040009	GERALD CURTIS	03/17/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY PER DIEM, TAXIS (5)	212.20
06-04	2147040007	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,330.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued						
06-04	2147040005	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAPH SERVICE	24.65	
06-10	2160560001	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON INT'L ECONOMIC POLICY AND TRADE	14.00	
06-11	2160310001	NEWSWEEK	10/31/82-10/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB ENCLOSURE	36.00	
06-11	2160310002	FAR EASTERN ECONOMIC REVIEW, LTD.	07/01/82-07/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	72.00	
06-11	2160310003	THE WALL STREET JOURNAL	08/01/82-08/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	89.00	
06-11	2160310004	THE WALL STREET JOURNAL	08/01/82-08/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION, B-359 RHOB	89.00	
06-11	2160310005	EDWARD FRIEDMAN	05/27/82	TRAVEL EXPENSES: DC-NY-DC: GROUND TRANSPORTATION	7.15	
06-11	2160310011	EASTERN AIRLINES INC.	05/13/82-05/15/82	PAYMENT FOR AIRLINE TICKET, DC-NY-DC: FOR MICHAEL VAN DUSEN	78.00	
06-11	2160310012	MARIAN CHAMBERS	05/17/82-05/21/82	TRAVEL EXPENSES: DC-NY-DC: PER DIEM, TAXIS, MISC	346.73	
06-11	2160310013	KENNETH B MOSS	05/20/82-05/21/82	TRAVEL EXPENSES: DC-COLUMBIA, SC-DC: PER DIEM	50.00	
06-11	2160310015	NORTHEAST AIRLINES INC.	05/12/82-05/18/82	PAYMENT FOR AIRLINE TICKET, DC-MILWAUKEE-DC FOR MARGARET GOODMAN	294.00	
06-11	2160310016	CATHERINE O'NEILL	04/29/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY, MEALS, TAXIS	183.95	
06-11	2160310017	YU-SAN WANG	05/20/82	WITNESS EXPENSE: AIRFARE, CLARKSBURG, WVA-DC-CLARKSBURG	148.00	
06-11	2160310008	A. JAMES GREGOR	05/20/82	WITNESS EXPENSE: AIRFARE, SF-DC-SF, PER DIEM, TAXIS	478.00	
06-11	2160310009	HARRY WELLS	05/29/82	WITNESS EXPENSE: AIRFARE, SPRINGFIELD, ILL-DC-SPRINGFIELD	372.00	
06-11	2160310010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE, 2170 RHOB	62.00	
06-17	2160900005	THE WALL STREET JOURNAL	08/01/82-08/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION, B-358 RHOB	89.00	
06-17	2160900002	EASTERN AIRLINES INC.	05/17/82-05/27/82	PAYMENT FOR AIRLINE TICKETS, DC/NY/DC, FOR MARIAN CHAMBERS AND EDWARD FRIEDMAN	156.00	
06-17	2160900001	MCGEORGE BUNDY	05/17/82	WITNESS EXPENSE: AIR FARE, NY/DC/NY: MAIL AND TAXIS (4)	160.00	
06-17	2160900004	RICHARD C KAGAN	05/20/82	WITNESS EXPENSES: AIR FARE, MINNEAPOLIS/DC/MINNEAPOLIS, PER DIEM AND PARKING	309.25	
06-17	2160900003	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR FTS SERVICE, 706 CH	31.00	
06-25	2173370001	SHELDON KELLY	03/02/82	WITNESS EXPENSE: AIRFARE NORFOLK-DC, TAXIS	252.00	
06-28	2176190001	THE WALL STREET JOURNAL	08/01/82-08/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	89.00	
06-28	2176190002	AFRICA NEWS DIGEST	07/01/82-07/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO WEEKLY DIGEST, 705 CH	45.00	
06-28	2176190003	TRANSACTION PERIODICALS CONSORTIUM	07/01/82-07/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO AFRICA REPORT, 705 CH	27.00	
06-28	2176190004	ELIZABETH DAoust	06/01/82-06/03/82	TRAVEL EXPENSES: SANTA BARBARA, CALIF-SF-DC: PER DIEM, TAXIS (3)	341.74	
06-28	2176190005	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	PAYMENT FOR TELEGRAPH SERVICE	80.92	
06-30	2181900010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		8,176.93	
06-30	2181120001	MARGARET GALEY	06/09/82-06/12/82	TRAVEL EXPENSES DC-NY-DC: PER DIEM, TAXIS (2), PARKING AT A.P.	222.99	
06-30	2181120002	TABOR E DUNHAM	06/15/82-06/17/82	TRAVEL EXPENSES DC-NOXVILLE-NEW ORLEANS-DC: 3 DAYS PER DIEM	138.47	
06-30	2181120003	GEORGE M INGRAM	06/14/82-06/17/82	TRAVEL EXPENSES DC-BOSTON-DC: PER DIEM, TAXIS (2)	150.00	
06-30	2181120004	VICTOR C. JOHNSON	06/17/82-06/19/82	TRAVEL EXPENSES DC-NEW ORLEANS-DC: PER DIEM, TAXIS (2)	270.78	
06-30	2181120005	ROGER MAJAK	06/15/82-06/17/82		179.60	
TOTAL					45,448.29	
ADJUSTMENTS/REFUNDS						
01-27	2175990004	EASTERN AIRLINES INC.	11/05/81	REFUND DUE TO UNUSED AIRFARE	(270.00)	
TOTAL					(270.00)	

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

04-09	2098270002	INSIDE E.P.A. WEEKLY REPORT	06/30/82-07/01/83	ONE YEAR SUBSCRIPTION RENEWAL E&NR	465.00
04-09	2098270003	BUSINESS MAILERS REVIEW	03/22/82-03/22/83	ONE YEAR SUBSCRIPTION G&R	84.00
04-09	2098270001	JAMES H NAUGHTON	03/21/82-03/26/82	MISCELLANEOUS EXPENSES LETTERHEAD SC	31.46
04-09	2098270003	DAVID R RAMAGE	03/11/82	PRINTING PRESS EXPENSE LETTERHEAD SC	43.50
04-09	2098270005	ROBERT M GELLMAN	02/26/82-03/16/82	LOCAL TAXI AND SUBWAY FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.30
04-09	2098270007	LARRY WHITE	03/19/82	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.90
04-09	2098270009	THEODORE J JACOBS	01/07/82-03/25/82	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MA	29.80
04-09	2098270006	WILLIAM G LAWRENCE	03/14/82-03/21/82	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 82-27, TRANSPORTATION, PER DIEM, MISCELLANEOUS	656.85
04-09	2098270008	NEW YORK AIRLINES INC	03/08/82-03/16/82	OFFICIAL AIRFARE TO NEW YORK, PURSUANT CTO 82-41, GTRK0337185 CTO 82-42/GTR K0337186	116.00
04-09	2098270010	THEODORE J JACOBS	03/28/82-03/29/82	REIMBURSEMENT FOR TRAVEL TO NEW YORK, PURSUANT CTO 82-51, PER DIEM, MISCELLANEOUS	156.20
04-09	2098270011	PETER S BARASH	03/27/82-03/29/82	REIMBURSEMENT FOR TRAVEL TO NEW YORK, PURSUANT CTO 82-50 TRANSPORTATION, PER DIEM, MISCELLANEOUS	314.25
04-09	2098270012	JOSEPH C LUMAN	03/08/82-03/11/82	REIMB FOR TRAVEL TO NEW YORK AND THE VIRGIN ISLANDS PURSUANT CTO 82-41 PER DIEM, TRANSPORTATION, MISC	946.43
04-09	2098270013	JOHNNIE B HARRIS	03/08/82-03/12/82	REIMBURSEMENT FOR TRAVEL TO NEW YORK AND THE VIRGIN ISLANDS PURSUANT CTO 82-42 PER DIEM, TRANSP. MISC	971.64
04-21	2110250014	XEROX CORPORATION	02/02/82-03/01/82	METER USAGE FOR 9200 COPIER	223.59
04-21	2110250005	THE WALL STREET JOURNAL	06/06/82-06/06/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	89.00
04-21	2110250006	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION RENEWAL	39.00
04-21	2110250007	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION RENEWAL	39.00
04-21	2110250017	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION RENEWAL	58.50
04-21	2110250018	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION RENEWAL	39.00
04-21	2110250022	CATHERINE SANDS	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION RENEWAL	58.00
04-21	2110250004	ANDREW SAVITZ	01/26/82-02/08/82	MISC. EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.70
04-21	2110250021	DONNA COTTRELL ARCHER	03/02/82	REIMB FOR LOCAL TAXI FARES	6.20
04-21	2110250026	TOBY MOFFETT	03/25/82-03/26/82	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.80
04-21	2110250002	BARNEY FRANK	03/25/82-03/26/82	REIMB FOR TRAVEL TO NEW YORK, CT, PURSUANT CTO 82-45 - PER DIEM	36.25
04-21	2110250015	UNITED AIR LINES INC	03/01/82-03/02/82	REIMB FOR TRAVEL TO NEW YORK, CT, PURSUANT CTO 82-46 - PER DIEM	72.40
04-21	2110250003	LESTER BROWN	03/25/82-03/26/82	OFFICIAL AIR FARE TO CHICAGO, IL, PURSUANT CTO 82-26 AND GTR K0337172	508.00
04-21	2110250013	EASTERN AIRLINES INC	03/25/82-03/29/82	REIMB FOR TRAVEL TO NEW YORK, CT, PURSUANT CTO 82-47 - PER DIEM AND MISC	131.31
04-21	2110250019	THEODORE J MEHL	03/14/82-03/21/82	OFFICIAL AIR FARE TO NEW YORK, NY, PURSUANT CTO 82-47 AND CTO 82-51	136.00
04-21	2110250020	THEODORE J MEHL	03/14/82-03/21/82	REIMB FOR TRAVEL TO MIAMI, FL - TRANSPORTATION, PER DIEM AND MISC	433.40
04-21	2110250023	EASTERN AIRLINES INC	03/14/82-03/21/82	REIMB FOR TRAVEL TO MIAMI, FL - PER DIEM AND MISC	189.40
04-21	2110250024	BRANIFF AIRWAYS INC	03/14/82-03/21/82	OFFICIAL AIR FARE TO MIAMI, FL	488.00
04-21	2110250025	WILLIAM G LAWRENCE	04/07/82-04/11/82	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK	310.00
04-21	2110250027	DONNA COTTRELL ARCHER	04/07/82-04/11/82	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK - PER DIEM AND MISC	242.32
04-21	2110250016	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK - PER DIEM AND MISC	378.60
04-21	2110250008	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL STATIONERY SUPPLIES PER MARCH STATEMENT	1,571.34
04-21	2110250009	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	275.48
04-21	2110250010	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	424.72
04-21	2110250011	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	30.76
04-21	2110250012	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	121.11
04-21	2110250029	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	414.63
04-21	2110250030	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	113.92
04-21	2110250031	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	92.30
04-21	2110250032	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LONG DISTANCE CALLS	3.05
04-21	2110250033	C&P TELEPHONE COMPANY	02/14/82-03/13/82	RENTAL OF TWO BELBOYS	2.93
04-21	2110250028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ENVIR, ENERGY & NAT RESOURCES	7,343.42
05-11	2130690001	HOUSE RECORDING STUDIO	04/01/82-04/30/82	QUARTERLY SUBSCRIPTION RENEWAL	6.00
05-20	2137030001	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION TO WILSON PAPERS	38.50
05-20	2137030008	PRINCETON UNIVERSITY PRESS	04/16/82		28.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued						
05-20	2137030009	BUREAU OF NATIONAL AFFAIRS INC.	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION RENEWAL TO WASHINGTON FINANCIAL REPORTS	379.00	
05-20	2137030017	CAPITOL PUBLICATIONS, INC.	06/27/82-06/27/83	SUBSCRIPTION RENEWAL TO ECONOMIC OPPORTUNITY FOR ONE YEAR	164.00	
05-20	2137030012	MICHAEL SRAK	04/01/82-04/15/82	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	17.90	
05-20	2137030014	CARDISS COLLINS	04/12/82-04/19/82	REIMB FOR TRAVEL TO THE VIRGIN ISLANDS, PURSUANT CTO 82-52 - PER DIEM AND MISC	600.43	
05-20	2137030003	MIDWAY AIRLINES, INC.	02/24/82-03/02/82	OFFICIAL AIR FARE TO CHICAGO, ILL, PURSUANT CTO 82-25 AND GTR K0337171	164.00	
05-20	2137030004	STEVEN ENCELYMER	04/12/82-04/24/82	REIMB FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 82-56 - PER DIEM AND MISC	1,504.19	
05-20	2137030005	JOHN R GALLOWAY	04/14/82-04/17/82	REIMB FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 82-57 - PER DIEM AND MISC	306.69	
05-20	2137030006	JOHN R GALLOWAY	04/12/82-04/23/82	REIMB FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 82-57 - PER DIEM AND MISC	381.46	
05-20	2137030007	DELTA AIR LINES, INC.	04/12/82-04/24/82	OFFICIAL AIR FARE TO NEW ORLEANS, LA, PURSUANT CTO 82-56 AND GTR K0312043	276.00	
05-20	2137030010	BRANIFF AIRWAYS, INC.	04/12/82-04/24/82	OFFICIAL AIR FARE TO OKLAHOMA CITY, OKLA, PURSUANT CTO 82-44 AND GTR K0337188	320.00	
05-20	2137030011	EASTERN AIRLINES INC.	03/25/82-04/11/82	OFFICIAL AIR FARE TO MIAMI, FL, PURSUANT CTO 82-38, 29, 40; AIR FARE TO NEW YORK, NY, CTO 82-45 & 46	916.00	
05-20	2137030013	EASTERN AIRLINES INC.	04/12/82-04/19/82	OFFICIAL AIR FARE TO VIRGIN ISLANDS, PURSUANT CTO 82-52, 82-53 AND 82-54	1,836.00	
05-20	2137030015	RICHARD EUGENE GRAWLEY	04/12/82-04/19/82	REIMB FOR TRAVEL TO THE VIRGIN ISLANDS, PURSUANT CTO 82-53 - PER DIEM AND MISC	617.63	
05-20	2137030016	JOHNNIE B HARRIS	04/12/82-04/19/82	REIMB FOR TRAVEL TO THE VIRGIN ISLANDS, PURSUANT CTO 82-54 - PER DIEM AND MISC	625.39	
05-20	2137030012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS AIR HOURS SERVICE	278.00	
05-31	2148900010	(EQUIPMENT ALLOWANCE CHARGED)			7,307.95	
06-04	2154010001	THE FEDERAL TIMES	05/01/82-05/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	28.00	
06-04	2154010009	TELEVISION DIGEST	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	475.00	
06-04	2154010019	THE WALL STREET JOURNAL	07/25/82-07/25/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	89.00	
06-04	2154010032	CONGRESSIONAL QUARTERLY INC.	09/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00	
06-04	2154010021	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	OFFICIAL STATIONERY SUPPLIES PER MAY STATEMENT	301.79	
06-04	2154010006	MIKE SYMAR	04/23/82	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 82-34; TRANSPORTATION, PER DIEM	148.00	
06-04	2154010002	EASTERN AIRLINES INC.	04/12/82-04/17/82	OFFICIAL AIRFARE TO NEW ORLEANS LA, PURSUANT CTO 82-55 & GTR K0312044	280.00	
06-04	2154010005	EDITH A HOLLMAN	05/13/82-05/14/82	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 82-68; TRANSPORTATION, PER DIEM, MISCELLANEOUS	191.55	
06-04	2154010007	LESTER BROWN	04/20/82-04/24/82	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS., PURSUANT CTO 82-37, PER DIEM, MISCELLANEOUS	499.61	
06-04	2154010008	DELTA AIR LINES, INC.	04/19/82-04/23/82	OFFICIAL AIRFARE TO NEW ORLEANS, LA, PURSUANT CTO 82-57 & GTR K0337197	451.00	
06-04	2154010010	THEODORE J MEHL	04/28/82-04/30/82	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY., PURSUANT CTO 82-58; TRANSPORTATION, PER DIEM, MISCELLANEOUS	253.75	
06-04	2154010011	WILLIAM G LAWRENCE	05/04/82-05/08/82	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES & SAN FRANCISCO, CA., PURSUANT CTO 82-58, PER DIEM, MISCL.	422.53	
06-04	2154010012	LARRY WHITE	05/05/82-05/06/82	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	12.00	
06-04	2154010017	DAVID A CANEY	05/13/82-05/16/82	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO 82-67, PER DIEM, MISCELLANEOUS	283.78	
06-04	2154010018	AZTEC RENT A CAR	05/11/82-05/15/82	RENTAL CAR DURING TRAVEL TO CALIFORNIA, PURSUANT CTO 82-60	89.84	
06-04	2154010003	JEFFREY KLUGMAN	04/22/82	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE	141.00	
06-04	2154010013	ALFORD LA BOARD	03/23/82	EXPENSES INCURRED AS WITNESS BEFORE THE M&H SUBCOMMITTEE	286.80	
06-04	2154010014	RALPH PAIGE	03/23/82	EXPENSES INCURRED AS WITNESS BEFORE THE M&H SUBCOMMITTEE	288.85	
06-04	2154010015	JORGE L MARALES	03/22/82	EXPENSES INCURRED AS WITNESS BEFORE THE M&H SUBCOMMITTEE	402.00	
06-04	2154010016	ANNA VARGAS	03/22/82	EXPENSES INCURRED AS WITNESS BEFORE THE M&H SUBCOMMITTEE	378.00	
06-04	2154010023	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE CALLS	436.77	
06-04	2154010024	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE CALLS	503.40	
06-04	2154010025	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE CALLS	138.39	
06-04	2154010026	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE CALLS	232.33	
06-04	2154010025	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE CALLS	512.86	
06-04	2154010028	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE CALLS	103.54	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued					
06-30	2179010001	C&P TELEPHONE COMPANY.....	04/14/82-05/13/82	RENTAL OF TWO BELLBOYS.....	54.26
06-30	2179010007	GSA, OAD, FINANCE DIVISION.....	06/22/82	FTS AFTER HOURS SERVICE.....	278.00
TOTAL					62,428.05
02-05	2139580012	MIDWAY AIRLINES, INC.....	12/21/81-12/22/81	REFUND DUE TO UNUSED AIRFARE.....	(103.00)
03-29	2139580011	UNITED AIR LINES, INC.....	02/14/82-02/19/82	REFUND DUE TO UNUSED AIRFARE.....	(258.00)
TOTAL					(361.00)

ADJUSTMENTS/REFUNDS

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES					
04-05	2091050001	THE NATIONAL LAW JOURNAL.....	04/01/82-03/31/83	PAYMENT FOR PUBLICATION.....	48.00
04-05	2091050002	HARPER & ROW PUBLISHERS.....	03/16/82	OFFICIAL PUBLICATION.....	16.50
04-09	2098140001	AMERICAN AIRLINES.....	01/31/82-02/04/82	GTR REIMBURSEMENT.....	258.00
04-09	2098140003	JON R CARPENTER.....	01/31/82-02/04/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES.....	573.09
04-09	2098140002	INT'L INFORMATION/WORD PROCESSING ASSOC.....	02/02/82-02/04/82	SEMINAR REGISTRATION FEE.....	200.00
04-14	2102060001	WEST PUBLISHING CO.....	02/25/82	OFFICIAL PUBLICATIONS.....	34.00
04-14	2102060002	WEST PUBLISHING CO.....	02/25/82	OFFICIAL PUBLICATIONS.....	34.00
04-27	2117040001	HUGH G. DUFFY.....	04/05/82-04/06/82	OFFICIAL LOCAL TRAVEL & PARKING CHARGES - 20 MILES @ 24 PER MILE.....	11.86
04-30	2119500011	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/82-04/30/82	PUBLICATION.....	3,635.62
05-05	2125120001	NEW YORK TIMES.....	01/04/82-04/03/82	LD SERVICE.....	58.50
05-05	2120110001	C & P TELEPHONE.....	02/01/81-02/28/81	LD SERVICE.....	24.09
05-05	2120110002	C & P TELEPHONE.....	03/01/81-03/31/81	LD SERVICE.....	39.91
05-05	2120110003	C & P TELEPHONE.....	04/01/81-04/30/81	LD SERVICE.....	35.10
05-05	2120110004	C & P TELEPHONE.....	05/01/81-05/31/81	LD SERVICE.....	54.85
05-05	2120110005	C & P TELEPHONE.....	06/01/81-06/30/81	LD SERVICE.....	40.94
05-05	2120110006	C & P TELEPHONE.....	07/01/81-07/31/81	LD SERVICE.....	5.05
05-05	2120110007	C & P TELEPHONE.....	08/01/81-08/31/81	LD SERVICE.....	16.34
05-05	2120110008	C & P TELEPHONE.....	11/01/81-11/30/81	LD SERVICE.....	35.88
05-05	2120140001	GSA, OAD, FINANCE DIVISION.....	04/22/82	FTS SERVICE.....	31.00
05-18	2134440001	PTINNEY BOWES.....	02/24/82	COPIER SUPPLIES.....	54.45
05-24	2144030001	C & P TELEPHONE.....	08/31/81	LD CHARGES.....	126.51
05-24	2144030002	C & P TELEPHONE.....	09/30/81	LD CHARGES.....	104.96
05-24	2144030003	C & P TELEPHONE.....	10/31/81	LD CHARGES.....	176.31
05-24	2144030004	C & P TELEPHONE.....	11/30/81	LD CHARGES.....	156.45
05-24	2144030005	C & P TELEPHONE.....	12/31/81	LD CHARGES.....	126.90
05-24	2141220001	GSA, OAD, FINANCE DIVISION.....	05/22/82	FTS SERVICE.....	31.00
05-31	2148900011	(EQUIPMENT ALLOWANCE CHARGED).....	12/24/81-12/31/81	REIMBURSEMENT FOR TRAVEL EXPENSES.....	(40.86)
05-31	2148900012	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/82-05/31/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES.....	2,835.83
06-10	2160060001	ELLEN A MCCARTHY.....	05/18/82-05/19/82	OFFICIAL PUBLICATIONS.....	86.64
06-10	2160060002	BURNHART MULLER.....	05/18/82-05/19/82	OFFICIAL PUBLICATIONS.....	126.56
06-15	2165020001	WEST PUBLISHING CO.....	04/16/82	OFFICIAL PUBLICATIONS.....	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	2091010010	NATIONAL MICROGRAPHICS ASSOCIATION	05/03/82-05/06/82	TRAINING FEE	603.00	
04-14	2099040004	WILLIAM WADE	03/17/82-03/19/82	REIMBURSEMENT FOR PARKING FEES	9.00	
04-14	2099040005	LEA FOWLE	02/08/82-03/03/82	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	15.65	
04-14	2099040001	ALFREDA LEWIS	03/09/82-03/12/82	REIMBURSEMENT FOR TRAVEL EXPENSES	274.28	
04-14	2099040002	HARRY SANDERS	03/14/82-03/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES	689.00	
04-14	2099040006	JAMES C BUCHANAN	03/14/82-03/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES	418.96	
04-14	2099040008	JOE BERG	03/14/82-03/19/82	REIMBURSEMENT FOR TRAVEL EXPENSES	443.47	
04-14	2099040010	RONALD J KURTZ	03/14/82-03/19/82	REIMBURSEMENT OF TRAVEL EXPENSES	466.62	
04-14	2099040003	HARRY SANDERS	03/14/82	REIMBURSEMENT FOR REGISTRATION FEE	140.00	
04-14	2099040007	JAMES C BUCHANAN	03/14/82	REIMBURSEMENT FOR REGISTRATION FEE	140.00	
04-14	2099040009	JOE BERG	03/14/82	REIMBURSEMENT FOR REGISTRATION FEE	140.00	
04-14	2099040011	RONALD J KURTZ	03/14/82	REIMBURSEMENT FOR REGISTRATION FEE	140.00	
04-19	2106020001	RACAL-MILGO INFO SYSTEMS, INC	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	435.00	
04-19	2106020002	IBM CORPORATION	02/01/82-02/28/82	MONTHLY RENTAL CHARGE	131.00	
04-19	2106020003	IBM CORPORATION	02/01/82-02/28/82	MONTHLY RENTAL CHARGE	2,731.00	
04-19	2106020004	IBM CORPORATION	02/16/82-02/28/82	MONTHLY RENTAL CHARGE	6.92	
04-19	2106020005	IBM CORPORATION	01/12/82-01/31/82	MONTHLY RENTAL CHARGE	10,339.53	
04-19	2106020009	TELEDYNE LEASING CO	04/15/82-05/14/82	PAYMENT FOR EQUIP RENTAL	1,968.00	
04-19	2106020010	TELEDYNE INET	04/15/82-05/14/82	PAYMENT FOR MONTHLY MAINT	1,149.00	
04-19	2106020011	MICROGRAPHICS SPECIALTIES, INC	03/01/82-03/31/82	PAYMENT FOR EQUIP PURCHASE	242.99	
04-19	2106020016	AMDAHL CORP	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	250.00	
04-19	2106020017	GENERAL BINDING SALES CORPORATION	05/02/82-05/01/83	EQUIP MAINT CHARGE	109.00	
04-19	2106020020	IBM CORPORATION	01/01/82-01/29/82	SOFTWARE PURCHASE	7,461.18	
04-19	2106020021	IBM CORPORATION	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	9,990.00	
04-19	2106020022	THE CAMBRIDGE SYSTEMS GROUP	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	436.00	
04-19	2106020025	SPERRY UNIVAC	03/01/82-03/31/82	EQUIP RENTAL CHARGE	1,917.00	
04-19	2106020026	SYNCSORT INC	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	151.50	
04-19	2106020027	IBM CORPORATION	02/09/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	41,155.50	
04-19	2106020028	IBM CORPORATION	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	150.00	
04-19	2106020029	IBM CORPORATION	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	8,069.98	
04-19	2106020030	IBM CORPORATION	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,447.42	
04-19	2106060001	INFORMATION DEVELOPMENT & APPLICATIONS	03/05/82	PAYMENT FOR EQUIPMENT PURCHASE	33,357.00	
04-19	2106060002	INFORMATION DEVELOPMENT & APPLICATIONS	03/15/82	EQUIPMENT MAINTENANCE	330.00	
04-19	2106060003	INFORMATION DEVELOPMENT & APPLICATIONS	03/05/82	EQUIPMENT MAINTENANCE	3,130.00	
04-19	2106060009	CAPEX CORP	02/01/82-02/28/82	PAYMENT FOR MONTHLY MAINT CHARGE	225.00	
04-19	2106060016	NCR COMTEN, INC	01/22/82	PAYMENT FOR MAINTENANCE CHARGE	160.00	
04-19	2106060020	HALL-MARK ELECTRONICS	02/22/82	PAYMENT FOR EQUIPMENT PURCHASE	460.00	
04-19	2106060023	TESDATA SYSTEMS CORP	03/01/82-03/31/82	PAYMENT FOR MONTHLY MAINTENANCE	588.00	
04-19	2106060024	IBM CORPORATION	01/01/82-01/31/82	MONTHLY RENTAL CHARGE	8,494.36	
04-19	2106060025	BELL & HOWELL	12/31/81-01/31/82	PAYMENT FOR MAINTENANCE CHARGES	71.50	
04-19	2106060026	AMDAHL	04/01/82-04/30/82	MONTHLY RENTAL CHARGE	73,453.00	
04-19	2106060027	AMDAHL	03/01/82-03/31/82	MONTHLY RENTAL CHARGE	73,452.00	
04-19	2106060028	AMDAHL	02/01/82-02/28/82	MONTHLY RENTAL CHARGE	73,452.00	
04-19	2106060029	AMDAHL	01/01/82-01/31/82	MONTHLY RENTAL CHARGE	73,452.00	

04-19	2106020015	PENTON/IPC	03/19/82	PAYMENT FOR TECH PUBLICATION	30.00
04-19	2106060004	NEW YORK TIMES	01/04/82-04/04/82	TECHNICAL PUBLICATION	32.50
04-19	2106060017	MARYLAND BOOK EXCHANGE	03/12/82	PAYMENT FOR TECH PUBLICATION	17.45
04-19	2106020007	CONTROL CABLE INC.	03/08/82	PAYMENT FOR SUPPLIES	965.52
04-19	2106020008	XEROX CORPORATION	09/30/81-02/11/82	MONTHLY RENTAL CHARGE	237.14
04-19	2106020013	SHADE INFORMATION SYSTEMS	03/04/82	PAYMENT FOR SUPPLIES	7,323.42
04-19	2106020014	WRIGHT LINE INC.	03/22/82	PAYMENT FOR SUPPLIES	35.00
04-19	2106060005	ARLINGTON ELECTRONIC WHOLESALE	03/11/82	PAYMENT FOR SUPPLIES	38.35
04-19	2106060011	WRIGHT LINE INC.	03/15/82	PAYMENT FOR SUPPLIES	558.67
04-19	2106060013	DAYCON PRODUCTS CO.	03/16/82	PAYMENT FOR SUPPLIES	168.10
04-19	2106060014	ALUMINUM CASE COMPANY	03/12/82	PAYMENT FOR SUPPLIES	165.00
04-19	2106060015	DIGITAL EQUIP CORP	03/16/82	PAYMENT FOR SUPPLIES	70.95
04-19	2106060019	DAYCON PRODUCTS CO., INC.	03/09/82	PAYMENT FOR SUPPLIES	28.79
04-19	2106060021	IBM CORPORATION	02/23/82	PAYMENT FOR TRANSP. CHARGES	32.00
04-19	2106060021	IBM CORPORATION	02/23/82	PAYMENT FOR TRANSP. CHARGES	84.00
04-19	2106060030	IBM CORPORATION	02/28/82	EXTERNAL COMP SERVICE	23,178.48
04-19	2106020018	THE SOURCE	02/28/82	EXTERNAL COMPUTER SERVICE	3,726.07
04-19	2106020019	DIALCOM, INCORPORATED	01/31/82	PAYMENT FOR SUPPLIES	460.00
04-19	2106060006	TELESEC	01/01/82-01/31/82	PAYMENT FOR TRAINING FEE	2,060.00
04-19	2106060007	OFFICE SUPPLY SERVICE	03/15/82	PAYMENT FOR TRAINING FEE	953.08
04-19	2106020006	QUALITY ASSURANCE CONFERENCE	03/08/82-03/11/82	PAYMENT FOR TRAINING FEE	1,000.00
04-19	2106020012	NCR COMTEN, INC.	01/27/82	PAYMENT FOR TRAINING FEE	800.00
04-19	2106060008	INTERNATIONAL SYSTEMS, INC.	02/23/82-03/12/82	PAYMENT FOR TRAINING FEE	500.00
04-19	2106060010	COMPUTER CORP OF AMERICA	03/12/82	PAYMENT FOR TRAINING FEE	393.20
04-19	2106060012	DIGITAL EQUIP CORP	03/09/82	PAYMENT FOR TRAINING FEE	288.00
04-19	2106060018	THE GEORGE WASHINGTON UNIVERSITY	02/14/82-03/13/82	EQUIP RENTAL CHARGE	369.53
04-19	2106020023	C&P TELEPHONE COMPANY	03/25/82-02/13/82	PAYMENT FOR TELEPHONE CHARGES	393.35
04-19	2106060022	C&P TELEPHONE COMPANY	01/14/82-02/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES	10.80
04-23	2112190001	MARTHA PROUIT	02/01/80-01/31/80	PAYMENT FOR SUPPLIES	5.00
04-26	2116190002	OFFICE SUPPLY SERVICE	02/22/82	REIMB FOR TRAVEL EXPENSES	52.56
04-27	2113160001	GERALD BOHO	02/01/82-02/03/82	REIMB FOR PARKING FEE	8,211.00
04-27	2113160002	BARBARA KUKOWSKI	10/01/81-12/31/81	REIMB FOR LOCAL TRAVEL	48,253.88
04-27	2113160003	STEPHEN HILL	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	22.05
04-30	2119900012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	73,452.00
04-30	2119900013	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	130.00
04-30	2120010001	CONTROL DATA CORP	04/01/82-04/30/82	PAYMENT FOR RENTAL CHARGE USAGE	460.13
04-30	2120010002	LINCOLN FIRST BANK	01/30/82-02/26/82	PAYMENT FOR MAINT CHARGE	171.30
04-30	2120010003	APPLIED SOFTWARE INC.	02/24/82	PAYMENT FOR MONTHLY RENTAL CHRG	589.68
04-30	2120010004	IBM CORPORATION	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	225.00
04-30	2120010005	CONTROL DATA CORPORATION	03/01/82-03/31/82	PAYMENT FOR MAINT CHARGES	158.00
04-30	2120010009	CAPEX CORP	03/01/82-03/31/82	PAYMENT FOR MAINT CHARGES	513.95
04-30	2120010011	UCC	03/01/82-03/31/82	PAYMENT FOR SOFTWARE MAINT	360.00
04-30	2120010012	DIGITAL EQUIP CORP	04/01/82-04/30/82	PAYMENT FOR SOFTWARE MAINT	8,775.00
04-30	2120010013	INTERNATIONAL SYSTEMS, INC	01/01/82-03/31/82	PAYMENT FOR MONTHLY MAINT CHRG	480.00
04-30	2120010014	BOOLE & BAGGAGE INC.	03/01/82-03/31/82	PAYMENT FOR MONTHLY MAINT CHRG	4,000.00
04-30	2120010015	CONTROL DATA CORPORATION	03/08/82	PAYMENT FOR SOFTWARE PURCHASE	85.00
04-30	2120010016	NICOLET ZETA CORP	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHRG	4,497.00
04-30	2120010019	WHY SYSTEMS INC	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	119.48
04-30	2120010023	ANDERSON JACOBSON, INC	01/19/82-02/16/82	PAYMENT FOR OVERAGE	7,435.44
04-30	2120010027	ITEL CORPORATION-U.S. TRUST CO OF N.Y	03/01/82	PAYMENT FOR MONTHLY RENTAL CHRG	1,976.00
04-30	2120010028	XEROX CORPORATION	03/01/82	PAYMENT FOR MONTHLY RENTAL CHRG	101.36
04-30	2120040002	DIGITAL EQUIP CORP	03/16/82	PAYMENT FOR SUPPLIES	744.00
04-30	2120040004	DIGITAL EQUIP CORP	02/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	9,429.54
04-30	2120040008	W BELL & CO. INC.			
04-30	2120040015	DIGITAL EQUIP CORP			
04-30	2120040016	IBM CORPORATION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued					
04-30	2120040018	TESDATA SYSTEMS CORP	04/01/82-04/30/82	PAYMENT FOR MONTHLY MAINT CHRG	588.00
04-30	2120040019	DIGITAL EQUIP CORP	03/01/82-03/31/82	PAYMENT FOR MONTHLY MAINT CHRG	744.00
04-30	2120040020	ANDAHIL CORP	02/01/82-03/01/82	PAYMENT FOR RENTAL CHRG	90.00
04-30	2120040001	CREATIVE COMPUTING	03/12/82	PAYMENT FOR PUBLICATIONS	20.00
04-30	2120010008	IBM CORPORATION	03/26/82	PAYMENT FOR FREIGHT CHARGES	625.00
04-30	2120010018	VISUAL SYSTEMS	03/15/82	PAYMENT FOR SUPPLIES	202.50
04-30	2120040003	ZYTRON CORP	03/31/82	PAYMENT FOR SUPPLIES	106.32
04-30	2120040013	CONTROL CABLE, INC	04/02/82	PAYMENT FOR SUPPLIES	81.68
04-30	2120010024	SHADE INFORMATION SYSTEMS	03/22/82	PAYMENT FOR SUPPLIES	5,501.50
04-30	2120010029	C&P TELEPHONE COMPANY	02/13/82-03/12/82	PAYMENT FOR MONTHLY RENTAL CHRG FOR DATA LINE	153.89
04-30	2120010030	C&P TELEPHONE COMPANY	02/16/82-03/15/82	PAYMENT FOR MONTHLY RENTAL CHRG FOR DATA LINE	50.59
04-30	2120040005	SHADE INFORMATION SYSTEMS	03/30/82	PAYMENT FOR SUPPLIES	1,821.92
04-30	2120040010	INTERNATIONAL DATA SCIENCE	03/19/82	PAYMENT FOR SUPPLIES	168.00
04-30	2120010007	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	PAYMENT FOR SUPPLIES	3,782.40
04-30	2120010017	TECHNOLOGY TRANSFER INSTITUTE	04/05/82-04/09/82	PAYMENT FOR TRAINING FEE	1,450.00
04-30	2120010020	TECHNOLOGY TRANSFER INSTITUTE	03/15/82	PAYMENT FOR TRAINING FEE	450.00
04-30	2120010021	TECHNOLOGY TRANSFER INSTITUTE	03/15/82	PAYMENT FOR TRAINING FEE	450.00
04-30	2120010025	TECHNOLOGY TRANSFER INSTITUTE	04/05/82-04/09/82	PAYMENT FOR TRAINING FEE	1,450.00
04-30	2120010026	TECHNOLOGY TRANSFER INSTITUTE	04/05/82-04/09/82	PAYMENT FOR TRAINING FEE	1,450.00
04-30	2120040006	TECHNOLOGY TRANSFER INSTITUTE	03/15/82	PAYMENT FOR TRAINING FEE	450.00
04-30	2120040007	TECHNOLOGY TRANSFER INSTITUTE	03/15/82	PAYMENT FOR TRAINING FEE	450.00
04-30	2120040009	TECHNICAL PUBLISHING	02/24/82-02/25/82	PAYMENT FOR TRAINING FEE	595.00
04-30	2120040011	INTERGRADED COMP. SYSTEMS, INC	04/13/82-04/16/82	PAYMENT FOR TRAINING FEE	1,890.00
04-30	2120040012	INTERGRADED COMP. SYSTEMS, INC	04/20/82-04/23/82	PAYMENT FOR TRAINING FEE	845.00
04-30	2120040014	SCHRAGER KRUEGER & KENNEDY	05/24/82-05/26/82	PAYMENT FOR TRAINING FEE	350.00
04-30	2120040017	INSTITUTE FOR ADVANCED TECHNOLOGY	05/05/82-05/07/82	PAYMENT FOR TRAINING FEE	50.00
04-30	2120010022	C&P TELEPHONE COMPANY	02/14/82-03/13/82	PAYMENT FOR MONTHLY RENTAL CHRG (BELLBOY)	24.00
04-30	2120010031	C&P TELEPHONE COMPANY	02/14/82-03/13/82	BELLOY	288.00
05-05	2125050018	QUESTRONICS, INC	02/24/82	PAYMENT FOR EQUIPMENT PURCHASE	7,406.69
05-05	2125050001	INFORMATION DEVELOPMENT & APPLICATIONS	12/01/81	PAYMENT FOR HARDWARE PURCHASE	7,324.00
05-05	2125050002	INFORMATION DEVELOPMENT & APPLICATIONS	12/01/81	PAYMENT FOR HARDWARE PURCHASE	22,637.00
05-05	2125050003	INFORMATION DEVELOPMENT & APPLICATIONS	12/01/81	PAYMENT FOR HARDWARE PURCHASE	9,476.00
05-05	2125050008	IBM	12/29/81	PAYMENT FOR MAINT CHARGE	511.75
05-05	2125050011	IBM	10/01/81-12/31/81	PAYMENT FOR RENTAL CHARGE	2,232.00
05-05	2125050012	IBM	11/28/81	PAYMENT FOR MAINT CHARGE	268.50
05-05	2125050013	IBM	12/29/81	PAYMENT FOR MAINT CHARGE	215.90
05-05	2125030002	MEMORY F SHERARD	03/29/82	REIMBURSEMENT FOR PARKING FEE	2.75
05-05	2125030003	SUSAN MARIE BRUSS	01/04/82-04/07/82	REIMBURSEMENT FOR LOCAL TRAVEL	18.80
05-05	2125030004	AARON GREENBERG	03/17/82-03/19/82	REIMBURSEMENT FOR PARKING FEES	6.50
05-05	2125030005	UNITED AIRLINES	02/08/82-02/11/82	PAYMENT FOR TRANSPORTATION CHARGES	234.00
05-05	2125030006	UNITED AIRLINES	02/14/82-02/17/82	PAYMENT FOR TRANSPORTATION CHARGES	272.00
05-05	2125030007	UNITED AIRLINES	02/03/82-02/07/82	PAYMENT FOR TRANSPORTATION CHARGES	590.00
05-05	2125030008	TRANS WORLD AIRLINES, INC	03/14/82-03/19/82	PAYMENT FOR TRANSPORTATION CHARGES	258.00
05-05	2125030009	AMERICAN AIRLINES INC	03/09/82-03/11/82	PAYMENT FOR TRANSPORTATION CHARGES	216.00
05-05	2125030010	AMERICAN AIRLINES	03/14/82-03/19/82	PAYMENT FOR TRANSPORTATION CHARGES	258.00

05-05	2125030015	AMERICAN AIRLINES	03/14/82-03/19/82	PAYMENT FOR TRANSPORTATION CHARGES	258.00
05-05	2125030016	DELTA AIR LINES, INC.	04/12/82-04/16/82	PAYMENT FOR TRANSPOR CHARGES	156.00
05-05	2125030011	C&P TELEPHONE COMPANY	12/13/81-01/12/82	PAYMENT FOR MONTHLY RENTAL CHARGE DATA LINE	161.03
05-05	2125030017	INWAC	01/22/82	PAYMENT FOR SUPPLIES	798.18
05-05	2125030019	TELESEC	03/28/82	PAYMENT FOR EXTERNAL COMP SERVICE	146.88
05-05	2125050006	IBM	12/31/81	PAYMENT FOR SUPPLIES	32.00
05-05	2125050007	TELESEC	11/08/81	PAYMENT FOR EXTERNAL COMP SERVICE	259.60
05-05	2125050009	ZYTRON CORP	07/31/81	PAYMENT FOR SUPPLIES	32.45
05-05	2125050010	C & P TELEPHONE	11/01/81-11/11/81	PAYMENT FOR RENTAL CHARGE	4,634.55
05-05	2125030001	CONSTANTINE N. SAFEOS	03/30/82	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	20.22
05-05	2125030014	SYSTEMS TECHNOLOGY FORUM	03/12/82	PAYMENT FOR TRAINING FEE	675.00
05-05	2125050004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES	564.49
05-05	2125050005	C & P TELEPHONE	08/01/81-08/30/81	LONG DISTANCE TELEPHONE CHARGES	661.24
05-05	2125030012	C&P TELEPHONE COMPANY	12/14/81-01/13/82	BELLBOY	364.00
05-05	2125030013	HOUSE RECORDING STUDIO	12/14/81-01/13/82	BELLBOY	288.00
05-11	2130610001	NCR COMTEN, INC.	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	60.50
05-12	2132070002	NCR COMTEN, INC.	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,843.45
05-12	2132070003	NCR COMTEN, INC.	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,843.45
05-12	2132070004	CONTROL DATA CORP	04/01/82-03/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	8,070.00
05-12	2132070006	ITEL CORP	04/01/82-04/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	5,031.01
05-14	2132130001	TEKTRONIX, INC	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	12,000.00
05-14	2132130002	3M BPSI	04/01/82-04/30/82	MONTHLY RENTAL CHARGE	6,749.88
05-14	2132130003	TELETYPE INET	03/01/82-04/01/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,896.00
05-14	2132130004	RACAL-MILGO INFO SYSTEMS, INC	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	698.52
05-14	2132130005	IBM	03/01/82-03/31/82	PAYMENT FOR MAINT CHARGES	175.00
05-20	2139060001	IBM	05/15/82-06/14/82	PAYMENT FOR MAINT CHARGES	374.00
05-20	2139060002	IBM	05/01/82-05/31/82	MONTHLY RENTAL CHARGE	1,149.00
05-20	2139060003	IBM	03/01/82-03/31/82	MONTHLY RENTAL CHARGE	435.00
05-20	2139060004	MORINO ASSOCIATES, INC.	04/01/82-04/30/82	RENTAL CHARGES	150.00
05-20	2139060005	W BELL & CO, INC.	04/30/82-04/29/83	PAYMENT FOR SOFTWARE MAINT	8,070.00
05-20	2139060006	IBM	04/01/82-01/31/92	PAYMENT FOR CALCULATOR	1,340.00
05-20	2139060011	GOVERNMENT MARKETING SERVICES INC	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	101.33
05-20	2139060017	B.G.S. SYSTEMS, INC.	03/06/82	PAYMENT FOR MAINT CHARGE	30,234.72
05-20	2139060025	PRODUCT MANAGEMENT CORP	05/01/82-04/30/83	PAYMENT FOR SOFTWARE MAINT	200.25
05-20	2139060028	NEW YORK TIMES	05/01/82-05/31/82	PAYMENT FOR EQUIPMENT RENTAL	4,500.00
05-20	2139060037	PANSOPHC SYSTEMS INC	04/14/82	PAYMENT FOR EQUIPMENT PURCHASE	1,968.00
05-20	2139060013	XETA INC	04/07/82-07/04/82	PAYMENT FOR SUBSCRIPTION FEE	433.56
05-20	2139060009	GRAPHIC RESOURCES CORP	03/10/82-03/09/83	PAYMENT FOR SUBSCRIPTION FEE	32.00
05-20	2139060012	ANDRAH USERS GP	04/08/82	PAYMENT FOR SUPPLIES	800.00
05-20	2139060026	ALLIED ELECTRONICS	04/09/82	PAYMENT FOR SUPPLIES	274.86
05-20	2139060027	SHADE INFORMATION SYSTEMS	04/12/82	PAYMENT FOR REGISTRATION FEE	617.04
05-20	2139060029	PHOTOGRAPHIC SCIENCES CORP	04/12/82	PAYMENT FOR SUPPLIES	200.00
05-20	2139060030	C&P TELEPHONE COMPANY	04/12/82	PAYMENT FOR SUPPLIES	123.23
05-20	2139060022	MCGRW-HILL PUBLICATIONS CO	04/19/82	PAYMENT FOR SUPPLIES	133.45
05-20	2139060023	AMERICAN SOCIETY FOR PERS ADMINISTRATION	04/12/82	PAYMENT FOR SUPPLIES	2,695.60
05-20	2139060016	TECHNOLOGY TRANSFER INSTITUTE	03/13/82-04/12/82	PAYMENT FOR MONTHLY RENTAL OF DATA LINE	131.50
05-20	2139060018	TECHNOLOGY TRANSFER INSTITUTE	03/16/82-04/15/82	PAYMENT FOR MONTHLY RENTAL - DATA LINES	154.65
05-20	2139060019	C&P TELEPHONE COMPANY	01/22/82	PAYMENT FOR TRAINING FEE	50.59
05-20	2139060020	TECHNOLOGY TRANSFER INSTITUTE	03/10/82-03/11/82	PAYMENT FOR TRAINING FEE	467.50
05-20	2139060021	C&P TELEPHONE COMPANY	04/05/82-04/09/82	PAYMENT FOR TRAINING FEE	320.00
05-20	2139060022	C&P TELEPHONE COMPANY	04/05/82-04/09/82	PAYMENT FOR TRAINING FEE	1,450.00
05-20	2139060024	GSA, OAD, FINANCE DIVISION	03/14/82-04/13/82	PAYMENT FOR MONTHLY RENTAL - BELLBOY	24.00
05-20	2139060004		04/01/82-04/30/82	FTS SERVICE	401.67
					31.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	2139090001	NCR CONTIN. INC.	04/01/82-04/30/82	MONTHLY RENTAL CHRG	300.00	
05-21	2139090002	SYNSORT INC.	04/01/82-05/01/82	MONTHLY RENTAL CHRG	427.50	
05-21	2139090003	AMDAHL CORP.	04/01/82-04/30/82	MONTHLY RENTAL CHRG	250.00	
05-21	2139090011	SPERRY UNIVAC	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	436.00	
05-21	2139090013	XEROX CORPORATION	02/16/82-03/01/82	PAYMENT FOR METER USAGE	10.01	
05-21	2139090014	XEROX CORPORATION	02/11/82-03/01/82	PAYMENT FOR MONTHLY RENTAL CHRG	19.75	
05-21	2139090016	IBM	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	131.00	
05-21	2139090017	IBM	03/08/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	1,886.08	
05-21	2139090018	IBM	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,447.42	
05-21	2139090019	IBM	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	8,068.98	
05-21	2139090020	IBM	04/01/82-04/30/82	PAYMENT FOR SOFTWARE RENTAL	1,917.00	
05-21	2139090021	THE CAMBRIDGE SYSTEMS GROUP	04/06/82	PAYMENT FOR EQUIP PURCHASE	51.00	
05-21	2139090022	DIGITAL EQUIP CORP	04/05/82	PAYMENT FOR EQUIP PURCHASE	7,898.00	
05-21	2139090023	FRANKLIN ELEC. CO. INC	03/25/82	PAYMENT FOR EQUIP MAINT	600.02	
05-21	2139090024	PRODUCT MANAGEMENT CORP	04/08/82	PAYMENT FOR EQUIP PURCHASE	2,420.49	
05-21	2139090025	IBM	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,694.00	
05-21	2139090026	XEROX CORPORATION	02/16/82-03/01/82	PAYMENT FOR METER USAGE	83.53	
05-21	2139180001	IBM	09/29/81	PAYMENT FOR TECHNICAL PUBLICATIONS	42.48	
05-21	2139180002	IBM	06/30/81	PAYMENT FOR TECHNICAL PUBLICATIONS	175.90	
05-21	2139180003	IBM	08/28/81	PAYMENT FOR TECHNICAL PUBLICATIONS	506.90	
05-21	2139180004	IBM	08/03/81	PAYMENT FOR TECHNICAL PUBLICATIONS	400.96	
05-21	2139180005	IBM	08/03/81	PAYMENT FOR TECHNICAL PUBLICATIONS	408.88	
05-21	2139090008	ANDERSON JACOBSON, INC.	04/01/82	PAYMENT FOR FREIGHT CHARGES	65.00	
05-21	2139090009	IBM	01/26/82	PAYMENT FOR FREIGHT CHARGES	32.00	
05-21	2139090010	MISCO INC.	04/27/82	PAYMENT FOR SUPPLIES	143.38	
05-21	2140140001	SARAH A YOUNG	04/12/82-04/16/82	REIMBURSEMENT FOR TRAVEL EXPENSES	325.44	
05-21	2139090004	DIALCOM, INCORPORATED	03/01/82-03/31/82	EXTERNAL COMPUTER SERVICE	27,252.28	
05-21	2139090005	LEWIS SYSTEMS WASHINGTON	03/31/82	PAYMENT FOR EXTERNAL COMP SERV	200.00	
05-21	2139090006	TELESEC	04/11/82	PAYMENT FOR EXTERNAL COMP SERV	787.20	
05-21	2139090015	TELESEC	04/04/82	EXTERNAL COMP SERVICE	367.20	
05-21	2139090017	MATC	04/12/82	PAYMENT FOR TRAINING FEE	1,450.00	
05-24	2140400003	AMDAHL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	5,236.00	
05-24	2140400004	AMDAHL	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	73,452.00	
05-24	2140400005	XEROX CORPORATION	01/19/82-02/16/82	METER USAGE	225.30	
05-24	2140400006	STORAGE TECH CORP	01/16/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	3,526.39	
05-24	2140400007	STORAGE TECHNOLOGY CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	3,836.14	
05-24	2140400008	IBM	01/05/82-03/31/82	METER USAGE	132.75	
05-24	2140400009	IBM	01/05/82-03/31/82	METER USAGE	58.46	
05-24	2140400010	IBM CORPORATION	03/01/82-03/31/82	MONTHLY USE CHARGE	11,938.84	
05-24	2140400011	WRIGHT LINE, INC.	04/22/82	PAYMENT FOR EQUIP PURCHASE	788.92	
05-24	2140400013	INTERNATIONAL DATA SCIENCE	04/19/82	PAYMENT FOR SUPPLIES	576.00	
05-24	2140400015	WRIGHT LINE, INC.	04/20/82	PAYMENT FOR EQUIP PURCHASE	706.70	
05-24	2140400022	CONTROL DATA CORPORATION	04/01/82-04/30/82	PAYMENT FOR MONTHLY MAINT CHRG	8,775.00	
05-24	2140400023	CONTROL DATA CORPORATION	04/01/82-04/30/82	PAYMENT FOR MONTHLY MAINT CHRG	585.68	
05-24	2140400024	TESDATA SYSTEMS CORP	05/01/82-05/31/82	PAYMENT FOR MAINT CHARGES	585.00	

05-24	2144040025	ICONIX	04/01/82-04/30/82	PAYMENT FOR MAINT CHARGES	550.00
05-24	2144040026	IBM CORPORATION	03/26/82-03/31/82	PAYMENT FOR EQUIP RENTAL CHRG	17.20
05-24	2144040027	IBM CORPORATION	03/01/82-03/31/82	PAYMENT FOR EQUIP RENTAL CHRG	2,878.00
05-24	2144040028	IBM CORPORATION	03/01/82-03/31/82	PAYMENT FOR EQUIP RENTAL CHRG	287.00
05-24	2144040029	IBM CORPORATION	03/01/82-03/31/82	PAYMENT FOR EQUIP RENTAL CHRG	40,707.00
05-24	2144040030	IBM CORPORATION	03/01/82-03/31/82	PAYMENT FOR EQUIP RENTAL CHRG	8,068.98
05-24	2141210003	WILLIAM H JONES	04/06/82-04/16/82	REIMBURSEMENT FOR LOCAL TRAVEL	116.64
05-24	2141210004	RONNY MURRAY	04/05/82-04/09/82	REIMBURSEMENT FOR LOCAL TRAVEL	10.00
05-24	2141210005	HAMISH MURRAY	04/05/82-04/11/82	REIMBURSEMENT FOR TRAVEL EXPENSES	13.00
05-24	2144040012	WALLACE COMPUTER SERVICES	04/12/82	PAYMENT FOR SUPPLIES	43.57
05-24	2144040016	MERCURY FLOOR MACHINES, INC	04/13/82	PAYMENT FOR SUPPLIES	20.00
05-24	2144040021	AIR LAND SYSTEMS CORP	04/09/82	PAYMENT FOR SUPPLIES	100.00
05-24	214210001	RICHARD N DEGLIN	04/12/82-04/16/82	REIMBURSEMENT FOR TRAVEL EXPENSES	295.47
05-24	214210002	FREDERICK C JOHNSON	04/25/82-04/30/82	REIMBURSEMENT FOR TRAVEL EXPENSES	295.76
05-24	2144040014	COMTEN USERS EXCHANGE, INC	04/15/82	PAYMENT FOR TRAINING FEE	175.00
05-24	2144040017	AMERICAN MANAGEMENT ASSOCIATIONS	04/05/82-04/09/82	PAYMENT FOR TRAINING FEE	695.00
05-24	2144040018	AMERICAN MANAGEMENT ASSOCIATIONS	05/10/82-05/12/82	PAYMENT FOR TRAINING FEE	620.00
05-24	2144040019	TECHNOLOGY TRANSFER INSTITUTE	04/05/82-04/23/82	PAYMENT FOR TRAINING FEE	1,950.00
05-24	2144040020	CONTROL DATA CORPORATION	04/19/82-04/13/82	PAYMENT FOR TRAINING FEE	985.00
05-24	2144040001	C&P TELEPHONE COMPANY	03/14/82-04/13/82	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
05-24	2144040002	C&P TELEPHONE COMPANY	03/14/82-04/13/82	PAYMENT FOR MONTHLY RENTAL CHRG	44.00
05-31	2148900013	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	40,411.13
06-04	2148030006	3M BPSI	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	175.00
06-04	2148030007	TEKTRONIX, INC	04/01/82-05/01/82	PAYMENT FOR SOFTWARE RENTAL CHRG	898.52
06-04	2148030008	SOFTWARE CORP OF AMERICA	03/18/82-03/17/83	PAYMENT FOR EQUIP PURCHASE	3,450.00
06-04	2148030014	INMAC	04/16/82	PAYMENT FOR MONTHLY RENTAL CHRG	98.35
06-04	2148030016	IBM	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	150.00
06-04	2148030017	IBM	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	8,068.98
06-04	2148030020	3M BPSI	02/28/82	PAYMENT FOR MONTHLY RENTAL CHRG	374.00
06-04	2148030022	IBM	09/09/81-09/11/81	PAYMENT FOR TECHNICAL PUBLICATION	484.80
06-04	2148100002	IEEE COMPUTER SOCIETY	04/27/82	PAYMENT FOR PUBLICATION	38.00
06-04	2148030003	ARLINGTON ELECTRONIC WHOLESALERS	04/22/82	PAYMENT FOR SUPPLIES	37.48
06-04	2148030004	ARLINGTON ELECTRONIC WHOLESALERS	04/30/82	PAYMENT FOR SUPPLIES	39.44
06-04	2148030011	ZYTRON CORP	04/30/82	PAYMENT FOR SUPPLIES	181.79
06-04	2148030012	W.H. BRADY CO.	05/05/82	PAYMENT FOR SUPPLIES	204.50
06-04	2148030015	3M BPSI	04/16/82	PAYMENT FOR SUPPLIES	111.40
06-04	2148030019	ARCHITECT OF THE CAPITOL	01/01/82-01/31/82	PAYMENT FOR SUPPLIES	13.84
06-04	2148100001	IBM	02/20/81	PAYMENT FOR SUPPLIES	5,442.93
06-04	2148100004	ARCHITECT OF THE CAPITOL	10/31/81-11/19/81	PAYMENT FOR MONTHLY RENTAL CHRG	677.66
06-04	2148100005	THE SERVICE BUREAU	12/01/81-12/31/81	PAYMENT FOR SUPPLIES	20.68
06-04	2148030009	THE SERVICE BUREAU	04/01/82-04/30/82	PAYMENT FOR EXTERNAL COMP SVC	3,841.13
06-04	2148030010	CHASE ECONOMETRICS ASSOC. INC	05/01/82-05/31/82	PAYMENT FOR EXTERNAL COMP SVC	12,000.00
06-04	2148030013	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	03/01/82-02/28/83	PAYMENT FOR EXTERNAL COMP SVC	70,500.00
06-04	2148030018	MCGRAW-HILL PUBLICATIONS CO	04/01/82-04/30/82	PAYMENT FOR EXTERNAL COMP SVC	4,497.00
06-04	2148030001	U.S. OFFICE OF PERSONNEL MANAGEMENT	02/02/82-02/03/82	PAYMENT FOR TRAINING FEE	467.50
06-04	2148030005	C & P TELEPHONE	04/17/82	PAYMENT FOR TRAINING FEE	525.00
06-04	2148100003	ITEL CORP	12/01/81-12/31/81	PAYMENT FOR TELEPHONE CHARGES	7.07
06-10	2160170004	IBM CORPORATION	12/01/81-12/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	2,896.00
06-10	2160330004	IBM CORPORATION	04/01/82-04/30/82	EQUIPMENT RENTAL CHARGE	2,878.00
06-10	2160330005	IBM CORPORATION	04/01/82-04/30/82	EQUIPMENT RENTAL CHARGE	2,447.42
06-10	2160330006	EASTMAN KODAK COMPANY	04/01/82-04/30/82	EQUIPMENT RENTAL CHARGE	44,498.00
06-10	2160330001	COMPUART, INC.	04/17/82	PAYMENT FOR SUPPLIES	98.30
06-10	2160330002	INTERNATIONAL SYSTEMS, INC	04/30/82	PAYMENT FOR SUPPLIES	3,800.00
06-10	2160170001	INTERNATIONAL SYSTEMS, INC	09/04/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	2,008.75
06-10	2160170002	INTERNATIONAL SYSTEMS, INC	09/04/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	550.00
06-10	2160170003	INTERNATIONAL SYSTEMS, INC	08/31/81-09/23/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	1,472.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued					
06-10	2160500002	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES FOR HOUSE INFORMATION SYSTEMS	14,115
06-14	2160200001	PATRICIA JARRELL	04/07/82	REIMBURSEMENT FOR LOCAL TRAVEL	7.20
06-14	2160200002	MATTHEW F CIZEK	05/04/82	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR REPAIRS	5.00
06-14	2160200003	MARY D WATTS	04/19/82-04/23/82	REIMBURSEMENT FOR LOCAL TRAVEL	12.00
06-21	2172050001	LISA POLISAR	05/02/82-05/06/82	REIMBURSEMENT FOR TRAVEL EXPENSES	340.62
06-21	2172050002	JACK BELCHER	05/15/82-05/18/82	REIMBURSEMENT FOR TRAVEL EXPENSES	192.24
06-21	2172050003	HARRY SANDERS	05/17/82-05/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES	334.28
06-21	2172050004	HAL G NORMAN	05/09/82-05/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES	378.88
06-21	2172050005	TIM CAVANAUGH	05/09/82-05/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES	336.54
06-21	2172050007	MICHAEL BOTOS	05/23/82-05/26/82	REIMBURSEMENT FOR TRAVEL EXPENSES	257.31
06-21	2172050008	WILLIAM W SKAAR	05/19/82-05/22/82	REIMBURSEMENT FOR TRAVEL EXPENSES	271.07
06-21	2172050009	LINDA BAINBRIDGE	05/09/82-05/12/82	REIMBURSEMENT FOR TRAVEL EXPENSES	210.91
06-21	2172050010	ELAINE COMER PILAS	05/09/82-05/12/82	REIMBURSEMENT FOR TRAVEL EXPENSES	305.36
06-21	2172050006	TIM CAVANAUGH	05/10/82	REGISTRATION FEES	278.00
06-21	2172050001	HAL G NORMAN	05/03/82	REIMBURSEMENT FOR REGISTRATION FEES	248.00
06-23	2173040002	W BELL & CO. INC.	01/01/82-01/31/82	PAYMENT FOR SUPPLIES (CALCULATOR)	113.23
06-23	2173040004	EASTMAN KODAK COMPANY	01/01/82-01/31/82	RENTAL	329.80
06-23	2173040005	EASTMAN KODAK COMPANY	01/01/82-01/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	2,104.90
06-23	2173040006	NCR CONTIN. INC.	04/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	300.00
06-23	2173040012	STORAGE TECHNOLOGY CORP	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,357.00
06-23	2173040013	STORAGE TECHNOLOGY CORP	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	6,070.00
06-23	2173040014	STORAGE TECHNOLOGY CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,357.00
06-23	2173110003	INTERNATIONAL SYSTEMS, INC	05/01/82-05/31/82	PAYMENT FOR MAINT CHRG	360.00
06-23	2173110004	CAPEX CORP.	04/01/82-04/30/82	PAYMENT FOR MAINT CHRG	261.25
06-23	2173110005	COMPUTER CORP OF AMERICA	05/01/82-05/31/82	PAYMENT FOR MAINT CHRG	364.00
06-23	2173110006	APPLIED SOFTWARE INC.	05/01/82-05/31/82	PAYMENT FOR MAINT CHRG	130.00
06-23	2173110007	UCC	05/01/82-05/31/82	PAYMENT FOR MAINT CHRG	158.00
06-23	2173110008	ZYTRON CORP	04/01/82-04/30/82	PAYMENT FOR SUPPLIES	109.86
06-23	2173110009	WALLACE COMPUTER SERVICES	05/05/82	PAYMENT FOR EQUIP PURCHASE	31.50
06-23	2173110010	PRODUCT MANAGEMENT CORP	05/12/82	PAYMENT FOR SUPPLIES	84.34
06-23	2173110015	PENN CAMERA EXCHANGE	05/11/82	PAYMENT FOR EQUIP PURCHASE	79.95
06-23	2173110017	ITEL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	2,895.00
06-23	2173110018	ITEL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY MAINT CHRG	6,749.88
06-23	2173110019	STORAGE TECHNOLOGY CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY MAINT CHRG	26,731.00
06-23	2173110020	STORAGE TECHNOLOGY CORP	03/01/82-03/31/82	MONTHLY RENTAL CHRG.	1,955.00
06-23	2173110021	ANDRAHL CORP	04/30/82	PAYMENT FOR RENTAL CHARGE	1,833.33
06-23	2173110022	ANDRAHL CORP	05/01/82-05/31/82	PAYMENT FOR RENTAL CHARGE	55,000.00
06-23	2173110024	IBM CORPORATION	04/23/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	161.85
06-23	2173110025	SPERRY UNIVAC	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	436.00
06-23	2173110026	TERMINALS UNLIMITED	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	357.00
06-23	2173110027	TERMINALS UNLIMITED	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	238.20
06-23	2173110028	SYNCSORT INC.	05/01/82-06/01/82	PAYMENT FOR MONTHLY RENTAL CHRG	427.50
06-23	2173110029	THE CAMBRIDGE SYSTEMS GROUP	05/01/82-05/31/82	PAYMENT FOR SOFTWARE RENTAL CHRG	1.
06-23	2173110032	DIGITAL EQUIP CORP	04/01/82-04/30/82	PAYMENT FOR SOFTWARE RENTAL CHRG	513.95
06-23	2173040001	SCIENCE RESEARCH ASSOC	04/28/82	PAYMENT FOR TECHNICAL PUB	139.75

06-23	2173110034	DIGITAL EQUIP CORP	05/07/82	PAYMENT FOR TECHNICAL PUBLICATIONS	651.19
06-23	2173040003	NICOLET ZETA CORP	05/12/82	PAYMENT FOR SUPPLIES	546.00
06-23	2173110001	ARCHITECT OF THE CAPITOL	02/01/82-03/31/82	PAYMENT FOR SUPPLIES	25.87
06-23	2173110011	COMPUART, INC.	05/12/82	PAYMENT FOR SUPPLIES	400.00
06-23	2173110012	BLACK BOX CATALOG	05/05/82	PAYMENT FOR SUPPLIES	239.33
06-23	2173110013	BLACK BOX CATALOG	04/28/82	PAYMENT FOR SUPPLIES	186.59
06-23	2173110014	DIGITAL EQUIP CORP	05/11/82	PAYMENT FOR SUPPLIES	47.00
06-23	2173040007	C&P TELEPHONE COMPANY	04/13/82-05/12/82	PAYMENT FOR EQUIPMENT RENTAL CHARGE (DATA LINE)	172.99
06-23	2173040011	C&P TELEPHONE COMPANY	04/16/82-05/15/82	PAYMENT FOR EQUIPMENT RENTAL CHARGE (DATA LINE)	57.86
06-23	2173040015	LEWIS SYSTEMS WASHINGTON	04/01/82-04/30/82	PAYMENT FOR EXTERNAL CMP SERV	200.00
06-23	2173110030	DEPT OF JUSTICE	01/01/82-02/28/82	PAYMENT FOR EXTERNAL CMP SERV	6,290.00
06-23	2173110002	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	PAYMENT FOR SUPPLIES	1,887.29
06-23	2173110016	SCHRAGER KLEMENS & KRIEGER	06/02/82-06/04/82	PAYMENT FOR TRAINING FEE	400.00
06-23	2173110033	IBM CORPORATION	04/19/82-04/23/82	PAYMENT FOR TRAINING FEE	1,690.00
06-23	2173110035	THE GEORGE WASHINGTON UNIVERSITY	04/21/82-04/23/82	PAYMENT FOR TRAINING FEE	1,180.00
06-23	2173040008	C&P TELEPHONE COMPANY	04/14/82-05/13/82	BELL BOY	275.44
06-23	2173040009	C&P TELEPHONE COMPANY	04/14/82-05/13/82	BELL BOY	27.13
06-23	2173040010	C&P TELEPHONE COMPANY	04/14/82-05/13/82	BELL BOY	325.57
06-23	2173110031	WESTERN UNION TELEGRAPH COMPANY	04/28/82	TELEGRAM SVC.	19.64
06-23	2173110033	GSA, DAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE	31.00
06-30	2181900013	(EQUIPMENT ALLOWANCE CHARGED)	12/09/81-12/31/81		191.67
06-30	2181900014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		40,009.54
06-30	2182700007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,963.37
TOTAL					1,529,240.83
04-05	2110990015	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LAW REVISION COUNSEL)	(1,865.57)
04-09	2110990014	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(220,506.23)
04-20	2110990012	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(125,808.81)
04-20	2110990013	HOUSE INFORMATION SYSTEMS	01/01/82-02/28/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL RESEARCH SERVICE)	(250.70)
04-26	2129980009	HOUSE INFORMATION SYSTEMS	11/01/81-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(530.11)
04-26	2139980010	HOUSE INFORMATION SYSTEMS	03/01/82-03/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(3,829.78)
04-26	2140990001	HOUSE INFORMATION SYSTEMS	03/01/82-03/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(1,285.69)
05-05	2140990003	HOUSE INFORMATION SYSTEMS	03/02/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(242,358.73)
05-05	2140990004	HOUSE INFORMATION SYSTEMS	04/01/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JOHN LEBOUTILLER)	(81.00)
05-05	2140990005	HOUSE INFORMATION SYSTEMS	04/15/82-04/15/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JOHN LEBOUTILLER)	(183.00)
05-12	2140990010	HOUSE INFORMATION SYSTEMS	03/25/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(951.01)
05-19	2146990001	HOUSE INFORMATION SYSTEMS	03/09/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GEORGE MILLER)	(126.90)
05-19	2146990002	HOUSE INFORMATION SYSTEMS	02/16/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. VIN WEBER)	(126.90)
05-24	2176990024	AMDAHL	06/01/82-06/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DON EDWARDS)	(36.90)
05-24	2176990023	C&P TELEPHONE COMPANY	03/14/82-06/30/82	REFUND DUE OVERPAYMENT OF RENTAL CHARGE	(73,422.00)
05-24	2152990001	HOUSE INFORMATION SYSTEMS	02/17/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. SAM GEIDENSON)	(44.00)
05-27	2175990012	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION)	(300.00)
05-27	2175990013	HOUSE INFORMATION SYSTEMS	03/19/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ALBERT GORE)	(2,372.63)
05-31	2152990002	HOUSE INFORMATION SYSTEMS	03/01/82-03/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(294.10)
05-31	2152990006	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(278,910.58)
06-04	2176990022	HOUSE INFORMATION SYSTEMS	04/29/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. LARRY CRAIG)	(300.00)
06-10	2176990014	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(27,809.68)
06-17	2175990015	HOUSE INFORMATION SYSTEMS	01/01/82-01/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(31,727.00)
06-17	2176990031	HOUSE INFORMATION SYSTEMS	05/04/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JERRY LEWIS)	(149.25)
06-17	2176990032	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(4,079.34)
06-17	2176990033	HOUSE INFORMATION SYSTEMS	05/12/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DENNIS HERTEL)	(300.00)
06-18	2176990043	HOUSE INFORMATION SYSTEMS	05/14/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. CLINT ROBERTS)	(43.00)
06-21	2180590001	HOUSE INFORMATION SYSTEMS	04/14/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PAT WILLIAMS)	(129.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued						
06-22	2182990009	HOUSE INFORMATION SYSTEMS	04/22/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JOHN PAUL HAMMERSCHMIDT)	(439.24)	
06-24	2182990007	HOUSE INFORMATION SYSTEMS	05/24/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JAMES MARTIN)	(81.00)	
06-24	2182990008	HOUSE INFORMATION SYSTEMS	05/24/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(244.85)	10
06-25	2176990041	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET SERVICE)	(165.88)	
06-25	2176990042	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET SERVICE)	(165.88)	
06-25	2182990005	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(2,435.99)	
06-25	2182990006	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,897.21)	
06-25	2180990002	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(32,897.13)	
06-30	2182990004	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(136,575.88)	
03-22	2110990011	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE DOORKEEPER)	(2,189.59)	
03-25	2110990011	HOUSE INFORMATION SYSTEMS	02/12/82-02/12/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(2,671.92)	
TOTAL						(1,737,520.78)

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES						
04-05	2089120001	ARIZONA PRESS CLIPPING BUREAU	02/01/82-02/28/82	ARIZONA PRESS CLIPPINGS	45.12	
04-05	2089120002	DICK CHENEY	03/04/82-03/06/82	AIR FARE - DC/DEN/DC	524.00	
04-05	2089120003	EASTERN AIRLINES, INC.	02/01/82-02/28/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	89.00	
04-05	2092140001	FRANKLIN DUCHENEAUX	03/24/82-03/25/82	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES	110.00	
04-05	2092140002	ELIZABETH MC MILLAN	03/26/82-03/26/82	BUS FARE MISCELLANEOUS	64.61	
04-05	2092140003	HENRY MYERS	03/29/82-03/29/82	PER DIEM FOR ONE DAY	50.00	
04-09	2098230001	ENERGY AND BUSINESS NEWSLETTERS	05/01/82-05/01/83	RENEWAL OF SUBSCRIPTION TO FEDERAL LANDS	325.00	
04-09	2098230002	BUREAU OF NATIONAL AFFAIRS, INC.	05/07/82-05/07/83	RENEWAL OF SUBSCRIPTION TO U.S. LAW WEEK	316.00	
04-09	2098230003	CONGRESSIONAL QUARTERLY INC.	05/01/82-04/30/83	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00	
04-09	2098230004	NATIONAL JOURNAL	05/07/82-05/07/83	RENEWAL OF SUBSCRIPTION TO NATIONAL JOURNAL	455.00	
04-09	2098170002	C & S DISTRIBUTORS	03/29/82	SVCS RENDERED PROVIDING PUBLIC ADDRESS SYS F TOWN MTG ON THREE MILE ISLAND NUCLEAR GENERATING STATION	401.72	
04-09	2098230005	ALEXANDER T SKIBINE	03/24/82-03/26/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	190.00	
04-09	2098170001	WEST PUBLISHING CO.	02/29/82	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 28	102.00	
04-23	212070009	IRVING	02/01/82-02/28/82	METER USAGE ON IBM MODEL 30	191.99	
04-23	212070007	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION TO THE NEW YORK TIMES	58.00	
04-23	212070006	HAWAII CLIPPING SERVICE	03/01/82-03/31/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	18.00	
04-23	212070008	CITY OF CODY	03/25/82	RENTAL OF AUDITORIUM FOR SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS FIELD HEARING	60.00	
04-23	212070010	DAVID R WAGAGE	04/06/82	SERVICES RENDERED IN PROVIDING 300 FILE CARDS FOR USE BY THE SUBC. ON PUBLIC LANDS & NATIONAL PARKS	27.75	
04-23	212070011	DOUBLETREE INN	04/14/82	HEARING ROOM AND PUBLIC ADDRESS SYSTEM FOR HEARING ON H.R. 5988	275.00	
04-23	212070011	UNITED AIR LINES, INC.	02/25/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	551.00	
04-23	212070012	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2,783.67	
04-23	212070013	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	318.90	
04-26	2113030001	ARIZONA PRESS CLIPPING BUREAU	03/01/82-03/31/82	ARIZONA PRESS CLIPPING	88.40	
04-26	2113030004	PAT WILLIAMS	04/05/82-04/08/82	PER DIEM FOR 4 DAYS, PRIVATE AUTO	458.00	
04-26	2113030002	CLAY E PETERS	04/01/82-04/05/82	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	217.78	
04-26	2113030003	DALE CRANE	04/01/82-04/08/82	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES	346.80	

04-26	2113030005	ROBERT L KERR	04/14/82-04/16/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	196.70
04-26	2113030006	DEBORAH BROKENROPE	04/13/82-04/15/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	174.50
04-26	2113030007	MICHAEL D JACKSON	04/13/82-04/15/82	PER DIEM FOR 3 DAYS	150.00
04-26	2113030008	FRANKLIN DUCHENEAUX	04/13/82-04/17/82	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES	275.50
04-26	2113030009	JACK GOULD	04/15/82-04/18/82	PER DIEM FOR ONE AND ONE HALF DAYS	75.00
04-26	2113190002	ANDREW WIESSNER	04/03/82-04/19/82	PER DIEM FOR 6 DAYS AND MISC EXPENSES	365.00
04-27	2113190003	BARBARA PHILLIPS	04/10/82-04/16/82	PER DIEM AND 9 DAYS AND MISC EXPENSES	541.90
04-27	2113190004	TIMOTHY W GLIDDEN	04/11/82-04/16/82	PER DIEM FOR 6 DAYS AND MISC EXPENSES	454.10
04-27	2113190005	EASTERN AIRLINES, INC.	03/01/82-03/31/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	3,605.00
04-27	2113190001	JAMES W. HENSON	04/21/82	TO REPLENISH THE PETTY CASH FUND FOR MISC SUPPLIES AND LOCAL TRAVEL	74.91
04-29	2119040001	GEORGE MILLER	04/14/82-04/17/82	PER DIEM FOR ONE DAY, AIRFARE DC/SFO	279.00
04-29	2119040005	PAT WILLIAMS	04/23/82-04/25/82	PER DIEM FOR 3 DAYS AT .50 CENTS	150.00
04-29	2119040002	FRANKLIN DUCHENEAUX	04/23/82-04/25/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	160.00
04-29	2119040003	MICHAEL D JACKSON	04/22/82-04/26/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	233.61
04-29	2119040004	DEBORAH BROKENROPE	04/01/82-04/30/82	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	216.00
04-30	2119900016	IBM	03/01/82-03/31/82	METER USAGE ON IBM COPIER III MODEL 30	3,362.88
05-06	2125550002	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT	361.61
05-06	2125550003	KEN BURTON	04/28/82-05/01/82	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES	168.00
05-06	2125550004	WEST PUBLISHING CO.	03/25/82	PURCHASE OF US CODE ANNOTATED POCKET PARTS FOR 1981	387.43
05-06	2125550001	ENERGY AND BUSINESS NEWSLETTERS	08/01/82-08/01/83	RENEWAL OF SUBSCRIPTION TO FEDERAL LANDS	375.00
05-14	2132160002	CALLAGHAN & COMPANY	04/30/82	1982 CUMULATIVE POCKET PARTS SUTHERLAND STATIONERY CONSTRUCTION	52.50
05-14	2132160003	RAPID CITY HILTON INN	04/24/82	PUBLIC ADDRESS SYSTEM & ROOM RENTAL IN CONNECTION WITH FIELD HEARING IN RAPID CITY, S.D.	135.00
05-14	2132160001	ARIZONA PRESS CLIPPING BUREAU	04/01/82-04/30/82	ARIZONA PRESS CLIPPINGS	51.84
05-14	2132190001	KEN BURTON	04/28/82-05/01/82	SUPPLEMENTAL VOUCHER, MISCELLANEOUS EXPENSES	51.45
05-14	2132190002	NORTHWEST AIRLINES INC	04/07/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	463.00
05-14	2132190003	C & P TELEPHONE	03/01/82-03/31/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	3,262.61
05-14	2132190004	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	389.55
05-21	2140890001	THE HIGH COUNTRY NEWS	05/17/82-05/01/83	RENEWAL OF SUBSCRIPTION TO HIGH COUNTRY NEWS	15.00
05-21	2140890003	PACIFIC MEDIA, INC.	05/17/82-08/08/82	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	18.14
05-21	2140900002	HAWAII CLIPPING SERVICE	04/01/82-04/30/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	225.00
05-21	2140900004	JAMES WEAVER	04/16/82-04/17/82	PER DIEM FOR 2 DAYS, AIR FARE AND MISCELLANEOUS EXPENSES	4,221.49
05-31	2148900016	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	SUBSCRIPTION TO INSIDE INTERIOR	207.00
06-04	2147050001	BUSINESS PUBLISHERS, INC.	04/01/82-04/01/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	88.00
06-04	2147050002	AMERICAN AIRLINES	04/20/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	1,178.00
06-04	2147050003	NORTHWEST AIRLINES INC	04/20/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	946.00
06-04	2147050004	UNITED AIR LINES, INC.	04/20/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,208.00
06-08	2150500002	EASTERN AIRLINES, INC.	04/01/82-04/30/82	PER DIEM FOR 3 DAYS, AMTRAK AND MISC EXPENSES	196.40
06-08	2150500003	PATRICIA KRAUSE	05/19/82-05/23/82	PER DIEM FOR 3 DAYS AND MISC EXPENSES	198.00
06-08	2150500004	THOMAS S DUNMIRE	05/19/82-05/21/82	PURCHASE OF US CODE ANNOTATED POCKET PARTS & THE INTERNAL REVENUE ACTS	276.00
06-08	2150500001	WEST PUBLISHING CO.	05/19/82	PURCHASE OF US CODE ANNOTATED MODEL 30	163.22
06-14	2161180002	IBM	04/01/82-04/30/82	METER USAGE ON IBM COPIER III MODEL 30	65.00
06-14	2161180003	FINDERBINDER	06/07/82	PURCHASE OF 1982 FINDERBINDER AND UPDATES	18.14
06-14	2161180004	HAWAII CLIPPING SERVICE	05/01/82-05/31/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	181.14
06-14	2161180001	WILLIAM L SHAPE	05/01/82-06/04/82	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES	107.93
06-24	2173080001	OFFICIAL AIRLINE GUIDE	09/01/82-08/31/83	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	317.80
06-24	2173080002	THE DAILY NEWS	04/13/82-04/12/83	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS OF THE VIRGIN ISLANDS	115.28
06-24	2173080003	ARIZONA PRESS CLIPPING BUREAU	05/01/82-05/31/82	ARIZONA PRESS CLIPPINGS	44.16
06-24	2173080004	DOUBLETREE INN	04/14/82	RENTAL OF EQUIPMENT IN CONNECTION WITH HEARING HR 5988	22.00
06-24	2173080005	ROY JONES JR	06/01/82-06/04/82	PER DIEM FOR 4 DAYS	200.00
06-24	2173080006	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3,296.74
06-24	2173080007	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	236.19
06-29	2180110001	EASTERN AIRLINES, INC.	05/01/82-05/31/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	680.00
06-29	2180110003	ROY JONES, JR	06/01/82-06/04/82	MISCELLANEOUS TRAVEL EXPENSES (SUPPLEMENTAL)	61.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued						
06-29	2180110002	JAMES W. HENSON	06/24/82	TO REPLENISH THE PETTY CASH FOR MISCELLANEOUS SUPPLIES AND LOCAL TRAVEL		61.94
06-30	2181900017	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			3,918.75
				TOTAL		46,185.02
COMMITTEE ON THE JUDICIARY						
OFFICIAL EXPENSES						
04-09	2098280005	NATIONAL COUNCIL ON CRIME & DELINQUENCY	05/01/82-04/30/83	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER		66.00
04-09	2098280008	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY		432.00
04-09	2098280007	DAVID R RAMAGE	01/26/82-02/26/82	MIMEOGRAPH WORK		14.00
04-09	2098280002	PAN AMERICAN WORLD AIRWAYS	03/03/82-03/07/82	OFFICIAL COMMITTEE TRAVEL		463.00
04-09	2098280004	PAN AMERICAN WORLD AIRWAYS	03/03/82-03/07/82	OFFICIAL COMMITTEE TRAVEL		328.00
04-09	2098280010	BILL MCCOLLUM	03/03/82-03/07/82	OFFICIAL COMMITTEE TRAVEL		204.39
04-09	2098280001	PAN AMERICAN WORLD AIRWAYS	03/03/82-03/07/82	TRAVEL FROM DC TO MIAMI, WEST PALM BEACH, ORLANDO AND TAMPA, HOTEL AND MEALS		463.00
04-09	2098280003	PAN AMERICAN WORLD AIRWAYS	03/03/82-03/07/82	OFFICIAL COMMITTEE TRAVEL		463.00
04-09	2098280006	PAN AMERICAN WORLD AIRWAYS	03/02/82-03/07/82	OFFICIAL COMMITTEE TRAVEL		216.00
04-09	2098280006	CONTINENTAL AIRLINES, INC	02/10/82-02/13/82	TRAVEL FROM DC TO MIAMI, WEST PALM BEACH, ORLANDO AND TAMPA, HOTEL AND MEALS, MISCELLANEOUS EXPENSE		339.89
04-09	2098280011	PETER REGIS	03/03/82-03/07/82	EXPENSE		
04-09	2098280009	EDWARD J PLAZA	03/10/82	WITNESS, AIRFARE, MISCELLANEOUS EXPENSE		135.45
04-28	218110008	MATTHEW BENDER & CO., INC	04/19/82	PUBLICATIONS PURCHASE		27.50
04-28	218110009	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION FOR 1 SUNDAY AND 12 DAILY COPIES FOR THE NEW YORK TIMES		481.50
04-28	218110015	WEST PUBLISHING COMPANY	04/14/82	PUBLICATIONS PURCHASE		33.30
04-28	218110007	DAVID R RAMAGE	03/22/82	MIMEOGRAPH WORK		8.00
04-28	218110011	XEROX CORPORATION	02/16/82-02/28/82	MONTHLY LEASE OF XEROX 4500		7.87
04-28	218110012	XEROX CORPORATION	01/29/82-03/08/82	MONTHLY LEASE OF XEROX 3600		69.90
04-28	218110013	XEROX CORPORATION	12/30/81-03/16/82	MONTHLY LEASE OF XEROX 4500		439.46
04-28	218110014	SAVIN CORPORATION	02/28/82-03/30/82	MONTHLY LEASE OF SAVIN 770 COPIER		43.94
04-28	218110001	HARRIS NATHAN MILLER	04/04/82-04/05/82	TRAVEL FROM DC TO LEXINGTON, HOTEL AND MEALS, MISCELLANEOUS EXPENSE		47.52
04-28	218110002	PIEDMONT AVIATION, INC	04/04/82-04/05/82	OFFICIAL COMMITTEE TRAVEL		240.00
04-28	218110010	CHERYL BLEANEY	03/21/82-03/23/82	WITNESS FEE, AIRFARE		429.00
04-28	218110003	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS RENTAL		31.00
04-28	218110004	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS RENTAL		31.00
04-28	218110005	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS RENTAL		31.00
04-28	218110006	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS RENTAL		31.00
04-30	2119900017	(EQUIPMENT ALLOWANCE CHARGED)				5,503.20
05-05	2123130001	JAMES B. FARR	03/01/82-04/30/82	TAXI FARE AND USE OF PERSONAL AUTO		62.39
05-11	2127400001	ROBERT W KASTENMEIER	03/04/82-04/21/82	TRAVEL FROM D.C. TO LOS ANGELES, HOTEL, MEALS, TAXI FARES		698.87
05-11	2127400002	PATRICIA SCHAROEDER	04/11/82-04/15/82	TRAVEL FROM DENVER TO LOS ANGELES, HOTEL, MEALS, AIRFARE		694.31
05-11	2127400003	BRUCE LEHMAN	04/10/82-04/14/82	TRAVEL FROM D.C. TO LOS ANGELES, HOTEL, MEALS, MISCELLANEOUS EXPENSE		987.37
05-11	2127400004	TIMOTHY BOGGS	04/10/82-04/15/82	TRAVEL FROM D.C. TO LOS ANGELES, HOTEL, MEALS, MISCELLANEOUS EXPENSE		904.56
05-11	2127400005	JOHN BUCKLEY	03/25/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE		272.00
05-11	2127400006	LINDA BACKLIE	03/31/82	WITNESS TRAVEL FARE		31.50
05-11	2127400007	LEIGH BIENEN	04/01/82-04/02/82	WITNESS FEE, TRAIN FARE, TAXI FARE		123.50
05-11	2127400008	PETER ARENELLA	03/30/82-03/31/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE		146.00

05-11	2130610003	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	14.00
05-13	2132060004	THE NATION	08/28/82-08/28/83	ANNUAL SUBSCRIPTION TO THE NATION	24.00
05-13	2132060005	CONGRESSIONAL QUARTERLY INC	08/01/82-08/01/83	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
05-13	2132060007	ASSISTANT PUBLICS	05/10/82	PUBLICATIONS PURCHASE	12.00
05-13	2132060006	AMERICAN AIRLINES	04/11/82-04/15/82	OFFICIAL COMMITTEE TRAVEL	342.00
05-13	2132060001	THOMAS MOONEY	04/12/82-04/16/82	TRAVEL FROM DC TO LOS ANGELES & SAN FRANCISCO: HOTEL & MEALS, MISCELLANEOUS EXPENSE	732.36
05-13	2132060002	JEANNE C. MARSH	03/30/82-04/01/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	310.00
05-13	2132060003	DAVID FINKELHOR	04/01/82	WITNESS, AIRFARE, MISCELLANEOUS EXPENSE	152.50
05-19	2138060002	OFFICIAL AIRLINE GUIDE	05/01/82-04/30/83	PUBLICATIONS PURCHASE	125.96
05-19	2138060001	DAVID R. RAMAGE	03/29/82-04/23/82	MINI-GRAPH WORK	35.00
05-19	2137010001	JOHN CONYERS	04/01/82-04/02/82	TRAVEL FROM DC TO JACKSON: PER DIEM	100.00
05-24	2140700003	PAN AMERICAN WORLD AIRWAYS	04/01/82-04/02/82	OFFICIAL COMMITTEE TRAVEL	141.96
05-24	2141070001	TOM RALLSBACK	04/12/82-04/16/82	TRAVEL FROM MOBILE TO LOS ANGELES AND SAN FRANCISCO: HOTEL & MEALS, AIR FARE AND MISC EXPENSE	258.00
05-24	2141070007	AMERICAN AIRLINES	04/10/82-04/15/82	OFFICIAL COMMITTEE TRAVEL	258.00
05-24	2141070003	AMERICAN AIRLINES	04/12/82-04/16/82	OFFICIAL COMMITTEE TRAVEL	303.00
05-24	2141070003	AMERICAN AIRLINES	03/31/82-04/01/82	WITNESS FEE AND AIR FARE	600.00
05-24	2141070004	BRANDY TROCHE	03/31/82-04/02/82	WITNESS FEE AND AIR FARE	570.00
05-24	2141070005	JOEL CHASEN	04/05/82-04/03/82	WITNESS FEE AND AIR FARE	831.00
05-24	2141070002	HAROLD B. HUGHES	05/13/82-05/17/82	TAXI FARE, USE OF PERSONAL AUTO, OFFICE SUPPLIES AND PARKING	56.33
05-24	2141070002	GAIL B. GARR	05/13/82-05/14/82	TAXI FARE, USE OF PERSONAL AUTO, OFFICE SUPPLIES AND PARKING	100.00
05-27	2145090001	JAMES HIGGINS FOGARTY	05/01/82-05/31/82	TRAVEL FROM DC TO DANBURY AND MIDDLETOWN, PER DIEM	5,499.02
05-31	2148900017	EQUIPMENT ALLOWANCE (CHARGED)	03/08/82-03/08/83	ANNUAL SUBSCRIPTION TO WOMENS LAW JOURNAL	7.00
06-04	2148140006	HARVARD UNIVERSITY	05/13/82	PUBLICATIONS PURCHASE	21.01
06-04	2148140007	CLARK BOARDMAN CO.	05/13/82	PUBLICATIONS PURCHASE	42.25
06-04	2148140008	WARREN, GORHAM & LAMONT, INC.	05/14/82	PUBLICATIONS PURCHASE	90.00
06-04	2148140009	SHEPARD S. MCGRAW-HILL	05/16/82-07/28/83	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	275.00
06-04	2148140010	BUREAU OF NATIONAL AFFAIRS INC.	05/16/82-05/17/82	TRAVEL FROM DC TO JERSEY CITY: HOTEL & MEALS, MISCELLANEOUS EXPENSE	214.36
06-04	2148140012	VIRGINIA E. SLOAN	03/31/82-04/01/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSES	663.60
06-04	2148140011	RICHARD H. STRATTON	03/17/82	WITNESS, AIRFARE, MISCELLANEOUS EXPENSE	148.18
06-04	2148140005	HUGO ADAMI BEDAU	04/01/82-04/30/82	FTS RENTAL	31.00
06-04	2148140001	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS RENTAL	31.00
06-04	2148140002	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS RENTAL	31.00
06-04	2148140003	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS RENTAL	31.00
06-04	2148140004	GSA, OAD, FINANCE DIVISION	06/27/82-06/27/83	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	860.00
06-07	2158050001	CONGRESSIONAL QUARTERLY INC	05/07/82-05/09/82	WITNESS - AIR FARE AND MISC EXPENSE	261.65
06-08	2155070001	RICHARD L. LEVINE	04/12/82-04/13/82	TRAVEL FROM SAN JOSE TO LOS ANGELES: HOTEL & MEALS, AIRFARE, TAXI FARE	353.84
06-10	2161130001	DON EDWARDS	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	21.00
06-10	2160500003	HOUSE RECORDING STUDIO	06/08/82	PUBLICATIONS PURCHASE	88.00
06-11	2161050004	WEST PUBLISHING COMPANY	04/12/82-04/14/82	AUDIO VISUAL EQUIPMENT RENTAL	140.50
06-11	2161050001	UNIVERSITY OF CALIFORNIA	04/01/82-04/30/82	MONTHLY LEASE OF SAVIN 770 COPIER	13.83
06-11	2161050002	SAVIN CORPORATION	05/16/82-05/19/82	WITNESS FEE, AIR FARE AND MISC EXPENSE	739.25
06-11	2161050003	THOMAS B. CURTIS	02/02/82-02/03/82	WITNESS, AIRFARE, MISCELLANEOUS EXPENSE	392.45
06-17	2167050001	STEVEN LUBET	06/01/82-05/31/83	ANNUAL SUBSCRIPTION TO BROADCASTING	55.00
06-25	2173450001	BROADCASTING MAGAZINE	03/08/82-04/19/82	MONTHLY LEASE OF XEROX 3600	106.60
06-25	2175110003	XEROX CORPORATION	04/19/82-04/30/82	MONTHLY LEASE OF XEROX 3600	29.95
06-25	2175110004	XEROX CORPORATION	03/16/82-04/05/82	MONTHLY LEASE OF XEROX 4500	130.08
06-25	2175110005	XEROX CORPORATION	04/05/82-04/30/82	MONTHLY LEASE OF XEROX 4500	149.25
06-25	2175110006	XEROX CORPORATION	05/14/82	OFFICIAL COMMITTEE TRAVEL	78.00
06-25	2173450002	EASTERN AIRLINES INC	05/16/82-05/17/82	OFFICIAL COMMITTEE TRAVEL	78.00
06-25	2173450003	EASTERN AIRLINES INC	05/16/82-05/17/82	OFFICIAL COMMITTEE TRAVEL	78.00
06-25	2173450004	EASTERN AIRLINES INC	05/14/82	TRAVEL FROM DC TO NEW YORK: TAXI FARE, DINNER	54.65
06-25	2175110001	PETER J. LEVINSON	05/15/82-05/17/82	TRAVEL FROM DC TO JERSEY CITY: HOTEL & MEALS, MISCELLANEOUS EXPENSE	152.78
06-25	2175110002	HAYDEN GREGORY	05/05/82-06/17/82	TAXI FARE, PUBLICATIONS, OFFICIAL TELEPHONE CALLS	71.40
06-25	2141500001	JAMES B. FARR	03/15/82-04/08/82	METER USAGE OF XEROX 4000	20.60
06-29	2160120001	XEROX CORPORATION	06/03/82-06/04/82	WITNESS FEE, AIR FARE AND MISCELLANEOUS EXPENSE	445.25
06-29	2180120003	F. M. SCHERER DEPT OF ECONOMICS			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON THE JUDICIARY —Continued					
06-29	2180120002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS RENTAL	62.00
06-30	2181500018	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		5,475.05
				TOTAL	38,605.28
ADJUSTMENTS/REFUNDS					
02-27	2112990001	ALI-ABA COURSE MATERIALS JOURNAL	02/22/82	REFUND DUE TO PUBLICATION	(12.88)
				TOTAL	(12.88)
COMMITTEE ON MERCHANT MARINE AND FISHERIES					
OFFICIAL EXPENSES					
04-09	2098120001	DEBORAH ATWOOD STOREY	03/26/82-03/26/82	LUNCH, TAXIS	54.25
04-09	2098120002	ROBERT V OWENS	01/11/82-01/13/82	D.C./N.C./D.C. - MILEAGE	146.88
04-09	2098120003	ROBERT V OWENS	02/26/82-03/01/82	D.C./N.C./D.C. - MILEAGE	146.88
04-09	2098120004	ROBERT V OWENS	03/12/82-03/15/82	D.C./N.C./D.C. - GASOLINE	22.75
04-15	2104530050	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES	25.50
04-27	2116400002	WEST PUBLISHING CO.	02/25/82	(2) USC 28 1961-2240	68.00
04-27	2116400004	THE VIRGINIAN PILOT	05/07/82-05/06/83	1 YR. SUBSCRIPTION TO: MORNING & SUNDAY	115.00
04-27	2116400005	WEST PUBLISHING CO.	02/25/82	1 COPY USC 28 1961-2240 2 BKS.	34.00
04-27	2116400018	NAUTILUS PRESS, INC.	03/31/82-03/31/83	1 YR. SUBSCRIPTION TO: "OCEAN SCIENCE NEWS", "COASTAL ZONE MGMT."	470.00
04-27	2116400006	HUNTINGTON T. BLOCK INSURANCE	03/28/82-03/30/82	ADDITIONAL PREMIUM INCREASING FINE ARTS POLICY INSURANCE	26.00
04-27	2116400021	MARY JO FUSCO	04/01/82-04/02/82	REIMBURSEMENT FOR NOTARY PUBLIC BOND - D.C. POLICY NO. N105643	30.00
04-27	2116400007	JOHN BREAUX	04/01/82-04/07/82	FROM PORTLAND, OR TO WASHINGTON, DC 3 DAYS PER DIEM	150.00
04-27	2116400011	NORMAN E D'AMOURS	04/06/82-04/07/82	HOTEL, MEALS, TAXIS, MISC.	227.70
04-27	2116400013	JOHN BREAUX	03/26/82	R/T FROM WASH., DC TO NEW YORK, NY, HOTEL, TAXI FARE, RAILWAY TICKETS	388.48
04-27	2116400003	NEW YORK AIRLINES, INC.	04/09/82	OFFICIAL COMMITTEE TRAVEL	174.00
04-27	2116400008	G. WAYNE SMITH	03/26/82-03/30/82	FROM WASH., DC TO SAN ANTONIO, TX TO PORTLAND, OR TO WASH., DC 4 DAYS PER DIEM	200.00
04-27	2116400009	JFREY A CURTIS	03/26/82-03/30/82	R/T FROM WASH., DC TO PORTLAND, OR 5 DAYS PER DIEM, TAXI FARE	261.25
04-27	2116400010	BARBARA WYMAN	03/26/82-03/30/82	R/T FROM WASH., DC TO PORTLAND, OR 5 DAYS PER DIEM, TAXI FARE	260.25
04-27	2116400012	ANTHONY J MAZZASCHI	04/01/82-04/03/82	HOTEL, MEALS, TAXIS, MISC.	354.39
04-27	2116400014	TIMOTHY E SMITH	04/06/82-04/07/82	R/T FROM WASH., DC TO NEW YORK, NY, HOTEL, TAXI FARE	164.33
04-27	2116400015	EASTERN AIRLINES, INC.	04/15/82	OFFICIAL COMMITTEE TRAVEL	866.00
04-27	2116400020	NORTHWEST AIRLINES, INC.	04/13/82	OFFICIAL COMMITTEE TRAVEL	712.00
04-27	2116400016	JACQUELYN M WESTCOTT	04/15/82-04/18/82	D.C. MARYLAND/D.C. REGISTRATION FEE	75.00
04-27	2116400017	ALAN C. MCCLURE	03/09/82	HOUSTON, TX/D.C. TEXAS (WITNESS AIRFARE PER DIEM)	379.00
04-27	2116400001	SWINGLINE, INC.	03/15/82	SERVICE ON SWINGLINE STAPLER	35.84
04-27	2116400019	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS TELEPHONE SERVICE (FULL, MM, F&W, MIN.)	216.00
04-30	2119800491	(EQUIPMENT ALLOWANCE CHARGED)		CREDIT FOR 1981 5:1.81 TO 12-31-81	10,627.28
04-30	2119800492	WEST PUBLISHING CO.	04/30/82	3 COPIES, USCA PP 1981	(912.76)
05-05	2124140002	BLUE GOOSE FLYER	02/01/82-02/01/83	1 YR. SUBSCRIPTION AND MEMBERSHIP	537.00
05-05	2124140004	THE MARITIME REVIEW	02/01/82-02/01/83	1 YR. SUBSCRIPTION	70.00
05-05	2124140005	AMERICAN SHIPPER	03/01/82-10/01/83	1 YR. SUBSCRIPTION, 6 MOS FREE	150.00

05-05	2124140008	U.S. NAVAL INSTITUTE	04/20/82	1 - SOVEREIGNTY FOR SALE (6686)	22.45
05-05	2124140009	FAIRPLAY INTERNATIONAL SHIPPING WEEKLY	03/01/82 - 03/01/83	1 YR SUBSCRIPTION - FAIRPLAY SHIPPING WEEKLY	204.07
05-05	2124140003	ALL STATE COURIER	04/25/82	DELIVERY AND MESSENGER SERVICE	23.35
05-05	2124140001	JOHN H BRUCE	04/15/82	TRAVEL ORDER 82-97	75.00
05-11	2130610004	HOUSE RECORDING STUDIO	04/01/82 - 04/18/82	OFFICIAL RECORDING SERVICES	39.24
05-19	2137040001	BARBARA A MIKULSKI	04/15/82 - 04/30/82	FIELD HEARING ON HR 1489, PR PAX SERVICE (DC/SAN JUAN/DC) - HOTEL, FOOD AND MISC	257.15
05-19	2137040002	CYNTHIA M WILKINSON	04/12/82 - 04/16/82	FIELD HEARING ON HR 1489, PR PAX SERVICE (DC/SAN JUAN/DC) - HOTEL, FOOD AND MISC	315.00
05-19	2137040004	ANTHONY J WAZZASCHI	04/12/82 - 04/30/82	LUNCH AND TAXI (4)	63.48
05-19	2137040005	CLEMENTINE ANTHONY	04/12/82 - 04/16/82	FIELD HEARING ON HR 1489, PR PAX SERVICE (DC/SAN JUAN/DC) - HOTEL AND MISC	240.20
05-19	2137040006	GREGORY LEE LAMBERT	04/12/82 - 04/16/82	FIELD HEARING ON HR 1489, PR PAX SERVICE (DC/SAN JUAN/DC) - HOTEL, FOOD AND MISC	305.40
05-19	2137040007	DALE T BROWN	04/26/82 - 04/29/82	4 DAYS PER DIEM	200.00
05-19	2138090001	POSTMASTER	03/22/82	(50) - 35¢ POSTAGE STAMPS	17.50
05-31	2148900018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82 - 05/31/82	1 YR. SUBSCRIPTION - THE OCEANIC SOCIETY	10,554.48
06-04	2147010009	THE OCEANIC SOCIETY	05/01/82 - 05/01/83	DELIVERY & MESSENGER SERVICE	15.00
06-04	2147010005	ALL STATE COURIER	05/10/82	ELLIOTT WORK THRU 4/30 #1504	25.78
06-04	2147010006	DAVID R RAMAGE	05/12/82	R/T TO FT. LAUDERDALE, FLORIDA FROM WASH, DC (3 DAYS PER DIEM)	9.50
06-04	2147010001	EDWIN B FORSYTHE	05/09/82 - 05/11/82	FIELD HEARING ON HR. 1489 P.R. PAX SERVICE	150.00
06-04	2147010004	NORMAN F LENT	04/12/82 - 04/16/82	OFFICIAL COMMITTEE TRAVEL	331.44
06-04	2147010010	EASTERN AIRLINES, INC	05/13/82	R/T TO FT. LAUDERDALE, FLORIDA FROM WASH, DC (3 DAYS PER DIEM)	1,740.00
06-04	2147010002	GEORGE J MANNING, JR	05/09/82 - 05/11/82	D.C. /W/VA/D.C. REGISTRATION FEE, TAXI FARE	150.00
06-04	2147010003	KATHERINE D SKINNER	05/13/82 - 05/15/82	FTS TELEPHONE SERVICE	63.00
06-04	2147010007	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE SERVICE	30.00
06-04	2147010008	GSA, OAD, FINANCE DIVISION	05/22/82	OFFICIAL RECORDING SERVICES	186.00
06-10	2160500004	HOUSE RECORDING STUDIO	05/01/82 - 05/31/82	10,000 LETTERHEADS #1583	9.75
06-11	2161060005	DAVID R RAMAGE	05/12/82	TRANSPORTATION	131.80
06-11	2161060001	CLAUDINE SCHNEIDER	04/06/82 - 04/08/82	FIELD HEARING ON HR. 1489 - P.R. PAX SERVICE (DC/SAN JUAN/DC) - PER DIEM	94.00
06-11	2161060002	MARIO BIAGGI	04/12/82 - 04/16/82	PARKING AND LIMO SERVICES	250.00
06-11	2161060003	GERALD SEIFERT	05/18/82 - 05/19/82	DC/NY/DC - MISC EXPENSES	26.50
06-11	2161060004	JOHN ROBERT LONG	06/02/82 - 06/02/82	OFFICIAL COMMITTEE TRAVEL	11.00
06-11	2161060006	NEW YORK AIRLINES, INC	05/30/82	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY 1982	300.00
06-11	2161060007	C&P TELEPHONE	02/01/82 - 02/28/82	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY 1982	136.26
06-11	2161060008	C&P TELEPHONE	03/01/82 - 03/31/82	OFFICIAL INVESTIGATIVE CALLS	116.02
06-11	2161060009	C&P TELEPHONE	01/01/81 - 09/30/81	INVEST CALLS FOR APRIL 1982	516.14
06-18	2168110001	C&P TELEPHONE	04/01/82 - 04/30/82	TOLL CHARGES FOR FEBRUARY	45.15
06-30	2181900019	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82 - 06/30/82	TOLL CHARGES FOR FEBRUARY	10,147.93
ADJUSTMENTS/REFUNDS					42,752.61
04-27	2175990011	NEW YORK AIRLINES, INC	04/09/82	REFUND DUE TO AIRLINE TICKET	(116.00)
OFFICIAL EXPENSES					(116.00)
04-16	2104030002	WEST PUBLISHING CO.	02/25/82	USC 28 1961-2240	34.00
04-16	2104030003	THE FEDERAL TIMES	06/01/82 - 06/01/83	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	28.00
04-16	2104030005	CONGRESSIONAL QUARTERLY INC	05/01/82 - 04/30/83	ONE COPY OF 1982 ALMANAC OF AMERICAN POLITICS	432.00
04-16	2104030011	THE ALMANAC OF AMERICAN POLITICS	02/17/82	13 WEEK SUBSCRIPTION TO AVIATION DAILY	18.20
04-16	2104030012	ZIFF-DAVIS PUBLISHING CO.	06/01/82 - 08/30/82	WASH/NEW ORLEANS/WASH, PER DIEM, OTHER	170.00
04-16	2104030013	WILLIAM D FORD	03/04/82 - 03/06/82	WASH/NYC/WASH; TRANSPORTATION, PER DIEM	359.30
04-16	2104030001	PHILLIP A VEATCH	02/04/82 - 02/05/82	TOLL CHARGES FOR FEBRUARY	185.00
04-16	2104030004	C & P TELEPHONE	02/01/82 - 02/28/82	TOLL CHARGES FOR FEBRUARY	14.09
04-16	2104030006	C & P TELEPHONE	02/01/82 - 02/28/82	TOLL CHARGES FOR FEBRUARY	.34
04-16	2104030007	C & P TELEPHONE	02/01/82 - 02/28/82	TOLL CHARGES FOR FEBRUARY	118.42

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	2104030008	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR JANUARY	28.22	
04-16	2104030010	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR FEBRUARY	19.12	
04-16	2104030014	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR FEBRUARY	289.83	
04-21	2111030002	THE BARON REPORT	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION TO THE BARON REPORT	85.00	
04-21	2111030003	THE WALL STREET JOURNAL	06/12/82-06/11/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00	
04-21	2111030004	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION TO NY TIMES	38.50	
04-21	2111030005	NEW YORK TIMES	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION TO NY TIMES	58.00	
04-21	2111120001	LAW & BUSINESS, INC.	07/01/82	ONE COPY AT&T SETTLEMENT	31.57	
04-21	2111030001	LLOYD JOHNSON	04/02/82-04/05/82	WASH/BOSTON/WASH, PER DIEM, OTHER	341.55	
04-21	2111030002	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR JANUARY	77.75	
04-21	2111120002	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR FTS	31.00	
04-21	2111120003	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY CHARGE FOR FTS	31.00	
04-21	2111120004	GSA, OAD, FINANCE DIVISION	04/30/82	MONTHLY CHARGE FOR FTS	31.00	
04-21	2111120005	GSA, OAD, FINANCE DIVISION	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION TO NY TIMES	38.50	
04-28	2117150005	THE N. Y. TIMES SALES, INC.	04/05/82-07/04/82	QUARTERLY SUBSCRIPTION TO NY TIMES	152.00	
04-28	2117150006	THE N. Y. TIMES SALES, INC.	04/13/82-04/12/83	QUARTERLY SUBSCRIPTION AND PAST DUE AMOUNT TO NY TIMES	48.00	
04-28	2117150007	THE NATIONAL LAW JOURNAL	02/01/82-03/15/82	ONE YEAR SUBSCRIPTION TO NATIONAL LAW JOURNAL	1,376.00	
04-28	2117150008	EASTERN AIRLINES, INC.	03/01/82-03/30/82	PAYMENT FOR OFFICIAL TRAVEL	2.95	
04-28	2117150009	C & P TELEPHONE	03/01/82-03/30/82	CHARGE FOR TOLL CALLS	350.21	
04-28	2117150001	GSA, OAD, FINANCE DIVISION	03/01/82-04/30/82	CHARGE FOR TOLL CALLS	31.00	
04-28	2117150008	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	CHARGE FOR FTS SERVICE	31.00	
04-28	2117150009	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	CHARGE FOR FTS SERVICE	30.00	
04-30	2119000031	EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	CHARGE FOR FTS SERVICE	6,902.19	
05-11	2126140005	THE WALL STREET JOURNAL	04/09/82-04/08/83	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	89.00	
05-11	2126140006	WEST PUBLISHING CO.	03/25/82	US CODE POCKET PARTS	432.00	
05-11	2126140007	ANITA GOTTLIEB	05/02/82-05/03/82	WASH/NEW YORK CITY/WASHINGTON - PER DIEM AND OTHER	112.00	
05-11	2126140008	ANDREW FEINSTEIN	04/22/82-04/26/82	WASHINGTON/DENVER/WASHINGTON - PER DIEM AND OTHER	401.38	
05-11	2126140010	WILLIAM M. MERCER, INC.	03/01/82-03/31/82	PROFESSIONAL SERVICES RENDERED; EXPENSES INCURRED UNDER CONSULTANT CONTRACT	12,239.00	
05-11	2126160001	WILLIAM M. MERCER, INC.	03/01/82-03/31/82	PROFESSIONAL SERVICES RENDERED PURSUANT TO CONSULTANT CONTRACT	7,946.00	
05-11	2126140009	WILLIAM M. MERCER, INC.	03/01/82-03/31/82	PROFESSIONAL SERVICES RENDERED; EXPENSES INCURRED UNDER CONSULTANT CONTRACT	896.85	
05-11	2126140001	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR TOLL CALLS	28.66	
05-11	2126140002	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR TOLL CALLS	118.46	
05-11	2126140003	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR TOLL CALLS	134.17	
05-11	2126140006	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR TOLL CALLS	34.43	
05-11	2126140011	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	47.70	
05-24	2141040013	PARKER PUBLISHING CO., INC.	05/03/82	COPY SISSON WORD AND EXPRESSION LOCATOR	21.96	
05-24	2141040011	MICHAEL FERRELL	03/30/82-04/02/82	WASH/ANY/DETROIT/WASH - PER DIEM AND ETC	306.80	
05-24	2141040002	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE CALLS	11.00	
05-24	2141040003	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE CALLS	22.99	
05-24	2141040004	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE CALLS	103.76	
05-24	2141040008	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE PHONE CALLS	9.15	
05-24	2141040010	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS	62.71	
05-24	2141040014	C & P TELEPHONE	03/01/82-03/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS	241.11	
05-24	2141040001	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE	31.00	
05-24	2141040005	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	CHARGE FOR FTS SERVICE	31.00	

05-24	2141040006	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	CHARGE FOR FTS SERVICE	31.00
05-24	2141040007	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	CHARGE FOR FTS SERVICE	31.00
05-24	2141040008	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	CHARGE FOR FTS SERVICE	31.00
05-24	2141040012	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	CHARGE FOR FTS SERVICE	31.00
05-31	2148900020	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	FTS SERVICE FOR ONE MONTH	6,986.66
05-04	2147070003	BUREAU OF NATIONAL AFFAIRS INC.	07/07/82-07/07/83	ONE YEAR SUBSCRIPTION TO GOV'T EMPLOYEE REL RPT	391.00
06-04	2147070007	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
06-04	2147070008	THE FEDERAL TIMES	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	28.00
06-04	2147070006	EASTERN AIRLINES, INC.	04/29/82-05/01/82	PAYMENT FOR PROFESSIONAL SERVICES PURSUANT TO CONSULTANT CONTRACT	338.00
06-04	2147070001	WILLIAM M. WERGER, INC.	04/01/82-04/30/82	FINAL PAYMENT FOR OFFICIAL TRAVEL	39,754.00
06-04	2147070002	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE PHONE CALLS	301.62
06-04	2147070004	C & P TELEPHONE	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE PHONE CALLS	12.27
06-05	2135010001	EASTERN AIRLINES, INC.	04/01/82-04/30/82	CHARGE FOR LONG DISTANCE CALLS	64.38
06-24	2173120002	WEST PUBLISHING CO	10/01/81-10/05/81	PAYMENT FOR OFFICIAL TRAVEL	118.00
06-24	2173120003	THE WASHINGTON POST	04/23/82	USCA 39-PO SVC	27.50
06-24	2173120004	HERB MCKITTRICK	11/23/81-05/12/82	PAYMENT FOR 6 MONTH SUBSCRIPTION TO WASHINGTON POST (DAILY ONLY)	33.45
06-24	2173120005	SOUTHWEST DISTRIBUTION SERVICE	02/25/81-07/11/82	PAYMENT FOR DELIVERY OF WASHINGTON POST FOR 16 MONTHS (DAILY ONLY)	79.20
06-24	2173120001	WILLIAM L CLAY	03/25/82-06/23/82	PAYMENT FOR THREE MONTH SUBSCRIPTION TO NY TIMES	35.10
06-24	2173120012	C & P TELEPHONE	06/04/82-06/06/82	WASH/ST. LOUIS, MO/WASH (TRANSPORTATION)	600.00
06-24	2173120013	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	15.99
06-24	2173120014	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	93.00
06-24	2173120015	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	49.62
06-24	2173120006	WESTERN UNION TELEGRAPH COMPANY	05/27/82	PAYMENT FOR MESSAGE SERVICES	62.16
06-24	2173120007	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR JUNE	96.39
06-24	2173120008	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR JUNE	31.00
06-24	2173120009	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR JUNE	31.00
06-24	2173120010	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR JUNE	31.00
06-24	2173120011	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR JUNE	31.00
06-28	2176010001	NEW YORK AIRLINES, INC.	05/02/82-05/03/82	PAYMENT FOR OFFICIAL TRAVEL	58.00
06-28	2176010002	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE CHARGES	54.86
06-28	2176010003	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE CHARGES	339.38
06-28	2176010004	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE CHARGES	128.15
06-28	2176010005	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE CHARGES	69.29
06-30	2181900021	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	PAYMENT FOR LONG DISTANCE CHARGES	6,971.88
ADJUSTMENTS/REFUNDS					92,191.77
01-27	2155990001	AMTRAK	11/18/81-11/20/81	REFUND DUE TO TRAVEL	(73.50)
TOTAL					(73.50)

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

04-09	2097100008	MIDWAY AIRLINES, INC.	03/15/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	1,178.00
04-09	2097100009	NORTHWEST AIRLINES INC.	03/23/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	541.00
04-09	2097100001	JOHN P. O'HARA	03/17/82	WASH, DC/NEW YORK, NY, R/T - 3 DAYS PER DIEM	162.00
04-09	2097100002	STEPHEN H ABRAMS	03/16/82-03/19/82	WASH, DC/NEW YORK, NY, R/T - ACTUAL EXPENSES, RAIL TRANSP AND MISC EXPENSES	389.96
04-09	2097100003	SHARON A WEISSBAUM	03/22/82-03/26/82	WASH, DC/LAKE TAHOE, NV, R/T - 5 DAYS PER DIEM, AIRLINE TRANSP AND MISC EXPENSES	667.60
04-09	2097100004	WILLIAM J DILLITZ	03/22/82-03/26/82	WASH, DC/LAKE TAHOE, NV, R/T - 5 DAYS PER DIEM	250.00
04-09	2097100005	RICHARD J SULLIVAN	03/26/82-03/27/82	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	127.82
04-09	2097100006	ROBERT S PROLMAN	03/16/82-03/19/82	WASH, DC/NEW YORK, NY, R/T - ACTUAL EXPENSES, RAIL TRANSP AND MISC EXPENSES	317.52
04-09	2097100007	CONTINENTAL AIRLINES, INC	03/31/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	2,078.00
04-09	2097100010	AVIS, WORLD HEADQUARTERS	03/01/82-03/03/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	260.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	2105150003	CENTER FOR DEMOCRATIC POLICY	03/30/82	PURCHASE A PUBLICATION ENTITLED 'ONP ECONOMIC ALTERNATIVE'	4.00
04-19	2105150007	DONALD L'ALBOSTA	03/28/82-03/29/82	ST. CHARLES, MI/DETROIT, MI/LANSING, MI/WASH, DC ACTUAL EXPENSES, AIRLINE TRANS, POV MILEAGE	244.60
04-19	2105150001	PAUL SCHLESINGER	03/28/82-03/29/82	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM, MISC EXPENSES	126.40
04-19	2105150002	CONTINENTAL AIRLINES, INC	03/31/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381837 97-311	446.00
04-19	2105150006	GLENN D JOHNSON	03/25/82-03/27/82	WASH, DC/ST. THOMAS, VI/ST. CROIX, VI 2 DAYS PER DIEM, AIR TRANS, CAR RENTAL, MISC EXPENSES	689.60
04-19	2105150008	PAUL R. S. YATES	03/28/82-04/02/82	WASH, DC/LANSING, MI/DETROIT, MI R/T 6 DAYS PER DIEM, MISC EXPENSES	310.75
04-19	2105150009	JOHN P. O'HARA	03/30/82-04/02/82	WASH, DC/DETROIT, MI R/T 4 DAYS PER DIEM, MISC EXPENSES	219.25
04-19	2105150010	RICHARD J SULLIVAN	04/07/82-04/09/82	WASH, DC/PITTSBURGH, PA/HUNTINGTON, WV/ST. LOUIS, MO R/T 3 DAYS PER DIEM	166.32
04-19	2105150004	AM INTERNATIONAL	03/12/82	TRANSFER 'AM JACQUARD' SYSTEM	358.00
04-19	2105150005	WEST PUBLISHING CO	02/25/82	28 US CODE ANNOTATED	34.00
04-27	2117010010	BRUCE A LEDERER	03/29/82-03/31/82	LOCAL TAXI FARES FOR STAFF MEMBER	12.00
04-27	2117010018	SANTE J ESPOSITO	04/07/82-04/16/82	OFFICIAL LOCAL POV MILEAGE TO ATTEND A TRAINING CONFERENCE	13.50
04-27	2117010019	JOHN S DOYLE, JR	04/16/82-04/16/82	OFFICIAL LOCAL POV MILEAGE TO ATTEND A TRAINING CONFERENCE	23.20
04-27	2117010020	RICHARD V TEARLE	01/15/82-01/20/82	OFFICIAL LOCAL METRO FARES AND PARKING FEES	12.60
04-27	2117080012	UNITED AIR LINES, INC	04/07/82-04/09/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0381835 97-316	508.00
04-27	2117080003	ROBERT A ROE	04/07/82-04/09/82	PITTSBURGH, PA/HUNTINGTON, WV/ST. LOUIS, MO/WASH, DC 3 DAYS PER DIEM	150.00
04-27	2117080004	ROBERT A YOUNG	04/07/82-04/09/82	WASH, DC/HUNTINGTON, WV/ST. LOUIS, MO R/T ACTUAL EXPENSES	36.70
04-27	2117080008	JOHN G FARY	04/05/82-04/06/82	WASH, DC/NEW YORK, NY R/T 2 DAYS PER DIEM, RAIL TRANS	163.00
04-27	2117080009	ELLIOTT H LEVITAS	04/05/82-04/06/82	WASH, DC/NEW YORK, NY R/T 2 DAYS PER DIEM, RAIL TRANS, MISC EXPENSES, AIRLINE TRANS	253.00
04-27	2117080011	JOHN G FARY	04/08/82-04/09/82	WASH, DC/ST. LOUIS, MO/CHICAGO, IL 2 DAYS PER DIEM	100.00
04-27	2117080012	WILLIAM F CLINGER JR	04/06/82-04/07/82	WASH, DC/PITTSBURGH, PA R/T 2 DAYS PER DIEM	100.00
04-27	2117080013	JOHN P HAMMERSCHMIDT	04/06/82-04/09/82	WASH, DC/PITTSBURGH, PA/HUNTINGTON, WV/ST. LOUIS, MO/HARRISON, AR 4 DAYS PER DIEM, AIR TRANS, POV MI	318.26
04-27	2117080014	ARLAN STANGELAND	04/05/82-04/07/82	WASH, DC/NEW YORK, NY/BARNESVILLE, MN 2 DAYS PER DIEM, RAIL TRANS	139.00
04-27	2117010002	TRANS WORLD AIRLINES, INC	12/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337282, 0337285 97-172, 177	1,280.00
04-27	2117010003	AMERICAN AIRLINES	03/31/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381839 97-320	401.00
04-27	2117010004	BRANIFF AIRWAYS, INC	04/05/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0381843, 0381844, 0381846 97-324, 325, 327	915.00
04-27	2117010005	MIDWAY AIRLINES, INC	04/08/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381836 97-317	178.00
04-27	2117010006	NEW YORK AIRLINES, INC	04/09/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381847 97-328	58.00
04-27	2117010007	UNITED AIR LINES, INC	04/03/82-04/06/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0381833 97-313, 314	328.00
04-27	2117010008	EDWARD J BABBITT	04/05/82-04/06/82	WASH, DC/NEW YORK, NY, R/T 2 DAYS PER DIEM, RAIL TRANS, MISC EXPENSES	149.00
04-27	2117010009	RICHARD J SULLIVAN	04/05/82-04/06/82	WASH, DC/NEW YORK, NY, R/T 2 DAYS PER DIEM, RAIL TRANS, MISC EXPENSES	173.80
04-27	2117010011	EASTERN AIRLINES INC	04/02/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0381838 97-318, 319	156.00
04-27	2117010013	PAUL SCHOELLHAMER	04/12/82-04/16/82	WASH, DC/FREMONT, CA/MORRISTOWN, NJ R/T, 5 DAYS PER DIEM, MISC EXPENSES	276.31
04-27	2117010014	ERROL L TYLER	04/12/82-04/15/82	WASH, DC/FREMONT, CA, R/T 4 DAYS PER DIEM	200.00
04-27	2117010015	DOROTHY A BEAM	04/15/82-04/16/82	WASH, DC/MORRISTOWN, NJ, R/T 2 DAYS PER DIEM, AIRLINE TRANS, MISC EXPENSES	222.48
04-27	2117010016	CRAG W OFENBER	04/15/82-04/16/82	WASH, DC/MORRISTOWN, NJ, R/T 2 DAYS PER DIEM, MISC EXPENSES	115.75
04-27	2117080001	ROBERT S POLMAN	04/05/82-04/07/82	WASH, DC/HARRISBURG, PA/PHILADELPHIA, PA R/T 3 DAYS PER DIEM, POV MILEAGE, MISC EXPENSE	200.29
04-27	2117080002	STEPHEN N ABRAHMS	04/05/82-04/07/82	WASH, DC/HARRISBURG, PA/PHILADELPHIA, PA R/T 3 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	282.63
04-27	2117080005	ERROL L TYLER	04/06/82-04/09/82	WASH, DC/PITTSBURGH, PA/HUNTINGTON, WV/ST. LOUIS, MO R/T 4 DAYS PER DIEM, AIRLINE TRANS, MISC EXP	598.75
04-27	2117080006	GLENN D JOHNSON	04/06/82-04/09/82	PHILADELPHIA, PA/PITTSBURGH, PA/HUNTINGTON, WV/ST. LOUIS, MO/WASH, DC, 4 DAYS PER DIEM, MISC EXPENSES	221.60
04-27	2117080007	JOHN S DOYLE, JR	04/06/82-04/09/82	WASH, DC/PITTSBURGH, PA/HUNTINGTON, WV/ST. LOUIS, MO R/T 4 DAYS PER DIEM, MISC EXPENSES	207.20

04-27	21170800010	NANCY VITALI	04/05/82-04/06/82	WASH, DC/NEW YORK, NY R/T 2 DAYS PER DIEM, RAIL TRANS, MISC EXPENSES	183.00
04-27	21170800015	HERTZ SYSTEM INC	03/08/82-04/07/82	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	208.49
04-27	21170100001	GEORGE T KARRAS	03/01/82-03/31/82	CONSULTING SERVICES FOR THE MONTH OF MARCH 1982, PURSUANT TO THE CONTRACT AGREEMENT DATED JULY 24, 1981	1,000.00
04-27	21170100022	THE ROPER ORGANIZATION, INC	03/05/82-04/30/82	FINAL CONSULTING SERVICE FOR PURSUANT TO THE CONTRACTED DATED 3/31/82	10,300.00
04-29	21190300004	NEWSWEEK	03/01/82-03/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1982	1,864.97
04-29	21190300002	STERYLN B. CARROLL	03/08/82	PURCHASE TWO COPIES OF THE PUBLICATION ENTITLED 'LABYRINTHS OF IRON'	31.24
04-29	21190300005	CONTROL CABLE, INC	04/15/82	MISCELLANEOUS SUPPLIES	5.45
04-29	21190300001	ROBERT W. MAITLIN	04/08/82	CABLE ASSEMBLY FOR THE 'DEC SYSTEM'	105.97
04-30	21190300003	GSA, OAD, FINANCE DIVISION	04/15/82-04/16/82	WASH, DC/MORRISTOWN, NJ R/T 2 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	234.80
04-30	21199000022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/82-03/31/82	FIS SERVICE FOR THE MONTH OF MARCH, 1982	31.00
05-06	2125140001	ROBERT W. EDGAR	04/07/82-04/09/82	WASH, DC/PITTSBURGH, PA/ST. LOUIS, MO R/T 1 DAY PER DIEM	9,419.14
05-06	2125140002	NICK J. RAHALLI	04/06/82-04/07/82	WASH, DC/PITTSBURGH, PA/HUNTING, WV/BECKLEY, WV, 1 DAY PER DIEM, MISC. EXPENSES	50.00
05-06	2125140004	UNITED AIR LINES, INC	04/20/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0381870 97-357	55.00
05-06	2125140003	NORTHWEST AIRLINES INC.	04/20/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF	330.00
05-06	2125140036	GLENN M. ANDERSON	04/20/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0381850 0381851 97-332 THRU 334	2,996.00
05-07	21302602001	GEORGE T. KARRAS	03/28/82-03/29/82	CONSULTING SERVICES FOR THE MONTH OF APRIL 1982, PURSUANT TO THE CONTRACT DATED JULY 24, 1981	1,570.00
05-11	21301300001	RICHARD V. TEARLE	04/19/82	LOCAL POV MILEAGE AND TOLLS	440.40
05-12	21301300004	ROBERT A. ROE	04/28/82-04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/RETURN, 3 DAYS PER DIEM	50.33
05-12	21301300002	MARLYN LLOYD BOUQUARD	04/28/82-04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/RETURN, 1 DAY PER DIEM	150.00
05-12	21301300003	RONNIE G. LIPPO	04/28/82-04/29/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/RETURN, 1 DAY PER DIEM	50.00
05-12	21301300008	NORTHWEST AIRLINES INC.	04/26/82-04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/RETURN, EXPENSES	43.20
05-12	21301300009	U.S. AIR, INC.	04/27/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	372.00
05-12	21301300006	CRAIG W. DEREMER	04/29/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	729.00
05-12	21301300007	RICHARD J. SULLIVAN	04/28/82-04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/RETURN, 3 DAYS PER DIEM, MISC EXPENSES	163.00
05-12	21301300011	AVIS, WORLD HEADQUARTERS	04/29/82-05/01/82	WASH, DC/OAKLAND, CA/RETURN, 3 DAYS PER DIEM, MISC EXPENSES	169.44
05-12	21301300005	WEST PUBLISHING CO.	03/26/82-03/27/82	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	177.58
05-19	21370600001	DON H. CLAUSEN	03/25/82	U S CODE ANNOTATED	206.50
05-19	21370600002	JOHN G. FARY	04/29/82-04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/CRESCENT CITY, CA - 2 DAYS PER DIEM	100.00
05-19	21370600003	JOHN P. HAMMERSCHMIDT	05/06/82-05/07/82	WASH, DC/NEW YORK, NY/CHICAGO, IL - 2 DAYS PER DIEM	100.00
05-19	21370600006	LARRY REIDA	04/28/82-04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL/HARRISON, AR, R/T - 3 DAYS PER DIEM, MISC EXPENSES	158.00
05-19	21370600004	NANCY VITALI	05/06/82-05/07/82	WASH, DC/LINCOLN, NE/ R/T - 2 DAYS PER DIEM, MISC EXPENSES	109.90
05-19	21370600007	THOMAS J. QUINLAN JR.	05/06/82-05/07/82	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM, MISC EXPENSES	115.00
05-19	21370600005	ERROL L. TYLER	05/06/82-05/07/82	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM	100.00
05-19	21370600008	NEW YORK AIRLINES, INC	04/30/82	WASH, DC/HUNTSVILLE, AL/FLORENCE, AL, R/T - 3 DAYS PER DIEM, MISC EXPENSES	163.49
05-19	21370600009	NEW YORK AIRLINES, INC	04/30/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	290.00
05-24	21401200001	CONTROL CABLE, INC	05/01/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	58.00
05-24	21401200004	DAVID R. RAMAGE	04/20/82	PURCHASE CABLE FOR THE 'DEC SYSTEM'	203.00
05-24	21401200009	SAMTE J. ESPOSITO	05/04/82	PRINTING OF THE COMMITTEE NEWSLETTER	38.71
05-24	21401200011	CONTROL CABLE, INC	05/05/82-05/14/82	LOCAL TAXI FARES FOR A STAFF MEMBER	321.40
05-24	21401200005	MARLYN LLOYD BOUQUARD	05/03/82	PURCHASE OF CABLE FOR THE 'DEC SYSTEM'	12.00
05-24	21401200007	JOHN P. O'HARA	04/29/82-04/30/82	(SUPPLEMENTAL) FLORENCE, AL/ANDOVER, TN 1 DAY PER DIEM	75.00
05-24	21401200001	JOHN N. STRATTON	05/11/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF	50.00
05-24	21401200006	ELLIOTT H. LEVITAS	05/06/82-05/09/82	WASH, DC/SEATTLE, WA R/T 4 DAYS PER DIEM, MISC EXPENSES	340.00
05-24	21401200008	AMERICAN AIRLINES	05/06/82-05/09/82	WASH, DC/SEATTLE, WA R/T 4 DAYS PER DIEM, MISC EXPENSES	213.50
05-24	21401200010	GSA, OAD, FINANCE DIVISION	05/06/82-05/07/82	WASH, DC/NEW YORK, NY/ATLANTA, GA 2 DAYS PER DIEM, AIRLINE TRANSP, MISC EXPENSES	211.04
05-31	21488000021	(EQUIPMENT ALLOWANCE CHARGED)	05/11/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF	350.00
06-07	21551400005	GAYLE B. CHESTNUT	04/01/82-04/30/82	FIS SERVICE FOR THE MONTH OF APRIL 1982	944.00
06-07	21551400001	HERALD B. SOLOMON	05/01/82-05/31/82	REIMB FOR THE PURCHASE OF LEGAL SIZE FOLDERS	15,440.97
06-07	21551400002	ALLEN E. ERTLE	05/13/82	WASHINGTON, DC/NEW YORK, NY/GLEN FALLS, NY (AIRLINE TRANSPORTATION)	145.20
06-07	21551400007	UNITED AIR LINES, INC	04/06/82-04/07/82	PITTSBURGH, PA/MOUNTAINSVILLE, PA - ACTUAL EXPENSES	150.00
06-07	21551400003	UNITED AIR LINES, INC	05/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS	49.14
06-07	21551400004	UNITED AIR LINES, INC	05/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS	2,721.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued					
06-07	2155140003	CHARLES A KROUSE	05/09/82-05/12/82	WASHINGTON, DC/NASHVILLE, TN, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	215.00
06-07	2155140006	CAROLINE D GABEL	05/17/82-05/22/82	WASHINGTON, DC/LOUISVILLE, KY/PENSACOLA, FL - 6 DAYS PER DIEM, CAR RENTAL AND MISC EXPENSES	394.09
06-07	2155140008	UNITED AIR LINES, INC.	05/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF	644.00
06-07	2155140009	TRANS WORLD AIRLINES, INC.	05/24/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,440.00
06-07	2155140010	HERTZ SYSTEM INC.	04/15/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	160.39
06-07	2155140011	AVIS WORLD HEADQUARTERS	04/16/82-05/12/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	613.84
06-07	2155140004	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL 1982	2,183.88
06-18	2168100001	GEORGE T KARAS	05/01/82-05/31/83	FINAL PAYMENT ON THE CONSULTING CONTRACT DATED JULY 24, 1981	1,000.00
06-25	2173660005	ZIFF-DAVIS PUBLISHING CO	06/01/82-05/31/83	ONE YEAR'S SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WORLD AVIATION DIRECTORY'	63.00
06-25	2173660001	GLENN D JOHNSON	06/11/82	WASH, DC/PHILADELPHIA, PA R/T ACTUAL EXPENSES, POV MILEAGE TOLLS	71.78
06-25	2173660002	EASTERN AIRLINES, INC.	05/05/82-05/05/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381893 97 384	467.00
06-25	2173660003	NEW YORK AIRLINES, INC.	05/28/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0381875 97 361	58.00
06-25	2173660004	CSA, OAD, FINANCE DIVISION	05/01/82	FTS SERVICE FOR THE MONTH OF MAY 1982	31.00
06-29	2179180005	SOUTHWEST DISTRIBUTION SERVICE	04/05/82-07/04/82	THREE MONTH SUBSCRIPTIONS TO THE PUBLICATIONS ENTITLED 'THE NEW YORK TIMES' AND 'NEW YORK DAILY NEWS'	290.95
06-29	2179180006	NATIONAL JOURNAL	08/01/82-07/31/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'NATIONAL JOURNAL'	455.00
06-29	2179180001	XEROX CORPORATION	09/30/81-10/30/81	METER USAGE OF THE COPIER	597.68
06-29	2179180002	XEROX CORPORATION	01/03/82-03/15/82	METER USAGE OF THE COPIER	355.30
06-29	2179180003	XEROX CORPORATION	03/31/82-04/30/82	METER USAGE OF THE COPIER	377.32
06-29	2179180004	XEROX CORPORATION	03/15/82-03/31/82	METER USAGE OF THE COPIER	256.00
06-29	2179180009	MIDWAY AIRLINES, INC.	06/15/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER (K-0381889 97-377)	139.00
06-29	2179180010	NEW YORK AIRLINES, INC.	06/18/82	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS (K-0381888 0381890 0381891 - 97-377 THRU 379)	649.00
06-29	2179180007	RICHARD J SULLIVAN	04/30/82	WASH, DC/NEW YORK, NY R/T - ONE DAY PER DIEM - MISC EXPENSES	76.08
06-29	2179180008	GLENN D JOHNSON	05/01/82-05/31/82	LOCAL POV MILEAGE FOR A STAFF MEMBER	26.58
06-29	2179180011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MAY 1982	1,540.63
06-30	2181900022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MAY 1982	12,407.39
TOTAL					95,690.75
ADJUSTMENTS/REFUNDS					
04-09	2112990004	MIDWAY AIRLINES, INC.	03/15/82	REFUND DUE TO UNUSED AIR FARE	(218.00)
04-09	2112990003	CONTINENTAL AIRLINES, INC.	03/31/82	REFUND DUE TO UNUSED AIR FARE	(298.00)
04-27	2120950002	UNITED AIR LINES, INC.	04/03/82	REFUND DUE TO AIRLINE TICKET	(82.00)
04-27	2120950004	EASTERN AIRLINES, INC.	04/02/82	REFUND DUE TO AIRLINE TICKET	(89.00)
04-27	2120950005	MIDWAY AIRLINES, INC.	04/08/82	REFUND DUE TO AIRLINE TICKET	(89.00)
04-27	2139980004	BRANIFF AIRWAYS, INC.	04/05/82	REFUND DUE TO AIRLINE TICKET	(410.00)
05-24	2179590010	AMERICAN AIRLINES	05/11/82	REFUND DUE TO TICKET CANCELLATION	(136.00)
02-23	2112990002	UNITED AIR LINES, INC.	01/26/82	REFUND DUE TO UNUSED AIR FARE	(198.00)
02-23	2112990001	PIEDMONT AVIATION, INC.	02/04/82	REFUND DUE TO AIRLINE TICKET REFUNDS	(293.00)
02-27	2112990009	UNITED AIR LINES, INC.	02/03/82	REFUND DUE TO AIRLINE TICKET REFUND	(213.00)
03-18	2112990007	TRANS WORLD AIRLINES, INC.	02/24/82	REFUND DUE TO AIRLINE TICKET REFUND	(1,683.00)
03-24	2112990008	ARLAN STANGELAND	02/10/82-02/14/82	REFUND DUE TO AIRLINE TICKET REFUND	(50.00)
03-30	2139980003	DELTA AIR LINES, INC.	03/16/82	REFUND DUE TO AIRLINE TICKET	(82.00)
TOTAL					(3,791.00)

COMMITTEE ON RULES

OFFICIAL EXPENSES

04-16	2105030003	ISSUE MAIL	03/15/82	4.50
04-16	2105030002	UNITED AIRLINES	02/11/82-02/16/82	592.00
04-16	2105030001	C&P TELEPHONE COMPANY	02/14/82-03/13/82	24.00
04-16	2105030005	WESTERN UNION TELEGRAPH COMPANY	03/17/82	13.11
04-16	2105030004	GSA OAD, FINANCE DIVISION	03/22/82	31.00
04-20	2109080001	KRAMER BOOKS	04/05/82	45.40
04-20	2109080002	NEW YORK TIMES	04/05/82-07/04/82	32.00
04-20	2109080003	NEW YORK TIMES	04/05/82-07/04/82	38.50
04-20	2109080004	NEW YORK TIMES	04/05/82-07/04/82	38.50
04-20	2109080005	NEW YORK TIMES	04/05/82-07/04/82	28.59
04-20	2109080006	UNIVERSITY OF TEXAS PRESS	03/31/82	299.18
04-28	2118020001	C&P TELEPHONE	03/01/82-03/31/82	25.00
04-28	2118020002	NEW YORK TIMES	01/25/82-04/04/82	56.46
04-28	2118020003	KRAMER BOOKS	02/09/82	18.85
04-28	2118160003	CONGRESSIONAL QUARTERLY INC	01/07/82-01/09/82	100.00
04-28	2118020004	ALBERT A. SAYERS, JR	01/11/82-01/13/82	229.00
04-28	2118020005	ALBERT A. SAYERS, JR	04/13/82-04/15/82	323.17
04-28	2118160001	JOHN J. DOOLING	12/14/81-01/13/82	24.00
04-28	2118020001	C&P TELEPHONE COMPANY	03/14/82-04/13/82	24.00
04-28	2118160002	C&P TELEPHONE COMPANY	03/01/82-03/31/82	31.00
04-28	2118160004	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	31.00
04-28	2118160005	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	5,695.19
04-30	2119900023	THE TROVER SHOPS OF WASHINGTON	04/28/82	4.75
05-19	2138020002	JOHN E. BARRIERE	02/01/82-04/30/82	168.39
05-19	2138020003	C&P TELEPHONE	01/01/82-01/31/82	154.29
05-19	2138020004	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	60.00
05-19	2138020005	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	31.00
05-31	2149500022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	5,667.74
06-04	2147060001	SOUTHWEST DISTRIBUTION SERVICE	03/24/82-03/23/83	104.00
06-04	2147060002	FINANCIAL TIMES	04/05/82-07/04/82	34.50
06-04	2147060003	FINANCIAL TIMES	05/01/82-12/31/82	210.50
06-04	2147060004	ALBERT A. SAYERS, JR	05/19/82	16.91
06-04	2147060005	JOHN E. BARRIERE	04/18/82	35.00
06-04	2147060006	C&P TELEPHONE COMPANY	04/13/82-04/18/82	592.56
06-04	2147060007	GSA OAD, FINANCE DIVISION	04/14/82-05/13/82	286.38
06-04	2147060008	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	27.13
06-04	2147060009	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	31.00
06-04	2147060010	AMERICAN ENTERPRISE INSTITUTE	09/01/82-08/31/83	36.00
06-25	2175010002	NEW YORK TIMES	06/07/82-07/04/82	12.00
06-25	2175010003	HARVARD UNIVERSITY	06/11/82	10.00
06-25	2175010004	ALLEN PICTURE FRAME COMPANY	06/10/82	53.75
06-25	2175010005	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	60.00
06-25	2175010006	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	31.00
06-25	2175010007	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	31.00
06-25	2175010008	GSA OAD, FINANCE DIVISION	05/01/82-05/31/82	60.00
06-25	2175010009	C&P TELEPHONE	05/01/82-05/31/82	355.40
06-30	2181900023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	5,753.21

TOTAL

21,572.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
04-09	2098150002	XEROX CORPORATION	09/30/81-02/09/82	EQUIPMENT - FULL - XEROX 3400 (MAIN SUITE) METER USAGE		607.40
04-09	2098150003	XEROX CORPORATION	12/28/81-01/29/82	EQUIPMENT - FULL - XEROX 3400 (ANNEX) METER USAGE		36.10
04-09	2098150001	BEVERLY HOWARD	02/03/82-03/16/82	REFRESH PETTY CASH FUND - LOCAL TRAVEL		37.34
04-09	2098240003	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE/TELEGRAPH		1,884.55
04-09	2098240001	GSA OAD, FINANCE DIVISION	02/01/82-02/28/82	TELEPHONE/TELEGRAPH		31.00
04-09	2098240002	GSA OAD, FINANCE DIVISION	02/01/82-02/28/82	TELEPHONE/TELEGRAPH FTS-854/ENERGY SUBS		31.00
04-15	2103030001	GLORIA BOSWELL	02/12/82-02/15/82	IN FLIGHT EXPENSES ON NASA AIRCRAFT FOR MEMBER		10.95
04-15	2103030002	GLORIA BOSWELL	02/12/82-02/15/82	IN FLIGHT EXPENSES ON NASA AIRCRAFT FOR CONGRESSMAN FUQUA		13.95
04-15	2103030003	GLORIA BOSWELL	02/12/82-02/15/82	IN FLIGHT EXPENSES ON NASA AIRCRAFT FOR RON WILLIAMS		25.35
04-15	2103030004	GLORIA BOSWELL	02/12/82-02/15/82	IN FLIGHT EXPENSES ON NASA AIRCRAFT FOR JEFF IRONS		22.10
04-15	2103030005	GLORIA BOSWELL	02/12/82-02/15/82	IN FLIGHT EXPENSES ON NASA AIRCRAFT FOR TOM TATE		22.85
04-15	2103030006	GLORIA BOSWELL	02/12/82-02/15/82	IN FLIGHT EXPENSES ON NASA AIRCRAFT FOR DARRELL BRANSOME		25.10
04-15	2104630051	HOUSE RECORDING STUDIO	03/01/82-03/31/82	OFFICIAL RECORDING SERVICES		14.00
04-26	2112720002	NEW YORK TIMES	04/05/82-07/04/82	PUBLICATIONS - MINORITY - CURRENT CHARGE/1 SUBSCRIPTION (MON-FRI)		32.00
04-26	2112720003	NEW YORK TIMES	04/05/82-07/04/82	PUBLICATIONS - NBARE - CURRENT CHARGE/1 SUBSCRIPTION (7 DAYS)		58.00
04-26	2112720004	NEW YORK TIMES	04/05/82-07/04/82	PUBLICATIONS - NBARE - CURRENT CHARGE/1 SUBSCRIPTION (MON-SAT)		38.50
04-26	2112720005	ENERGY AND BUSINESS NEWSLETTERS	05/01/82-05/01/83	PUBLICATIONS - ERP SUBSCRIPTION RENEWAL/NUCLEONICS WEEK		670.00
04-26	2112720006	ENERGY AND BUSINESS NEWSLETTERS	04/01/82-04/01/83	PUBLICATIONS - EDA/ERP SUBSCRIPTION RENEWAL/INSIDE ENERGY		440.00
04-26	2112270001	BEVERLY HOWARD	02/23/82-04/01/82	PETTY CASH - FULL REFRESH FUND LOCAL TRAVEL		56.30
04-28	2118100001	NAUTILUS PRESS, INC.	04/01/82-03/31/83	1 YR NEW SUB TO 'STRATEGIC MATERIALS MANAGEMENT'		163.00
04-28	2118100003	I. P. C. MAGAZINES, LTD.	05/29/82-05/29/83	1 YR RENEWAL TO 'NEW SCIENTIST'		86.50
04-28	2118100004	ENERGY AND BUSINESS NEWSLETTERS	08/01/82-07/01/83	1 YR RENEWAL TO 'SYNTHESIS'		400.00
04-28	2118100005	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	03/31/82-02/28/83	ENVIRONMENTAL LAW REVIEW, VOL 6 (2 ISSUES)		15.00
04-28	2118100006	APPLIED MANAGEMENT INSTITUTE, INC.	04/12/82	SEMINAR FOR SECRETARIES & ADMINISTRATIVE ASSISTANTS		300.00
04-29	2119070001	BUSINESS WEEK	05/26/82-12/21/82	PUBLICATIONS - SRT 1 YR NEW SUBSCRIPTION TO: 'BUSINESS WEEK'		34.95
04-29	2119070002	CHRONICLE OF HIGHER EDUCATION	04/01/82-04/30/82	PUBLICATIONS - SRT 1 6 MO. RENEWAL 24 ISSUES TO 'THE CHRONICLE OF HIGHER EDUCATION'		19.00
04-30	2119900027	(EQUIPMENT ALLOWANCE CHARGED)	01/21/82-12/21/82	PUBLICATIONS - SSA 1 YEAR NEW SUBSCRIPTION: 'DISCOVER'		5,479.83
05-05	2124170002	DISCOVER	01/21/82-12/21/82	1 YEAR SUBSCRIPTION, 'PHOTOVOLTAIC NEWSLETTER'		18.00
05-05	2124870001	PHOTOVOLTAIC ENERGY SYSTEMS, INC.	10/30/81-09/30/82	EQUIPMENT - FULL COPY USAGE/COPIER III MODEL 40		60.00
05-05	2124170003	IBM	02/01/82-02/27/82	SUPPLIES - FULL MARCH EXPENDITURES		344.95
05-05	2124170005	OFFICE SUPPLY SERVICE	03/02/82-03/31/82	EQUIPMENT - FULL METER USAGE ANNEX/769-017375		1,550.60
05-05	2124170006	XEROX CORPORATION	02/08/82-02/27/82	EQUIPMENT - FULL METER USAGE MAIN/769-014522		254.66
05-05	2124170007	XEROX CORPORATION	12/31/81-01/31/82	COPY USAGE		183.40
05-05	2124870002	IBM	10/17/81-12/09/81	COPY USAGE		201.08
05-05	2124870003	IBM	12/10/81-01/07/82	COPY USAGE		106.24
05-05	2124170008	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE/TELEGRAPH - FULL SET CONTINGENT FUND		2,131.55
05-05	2124170009	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	TELEPHONE/TELEGRAPH - FULL FTS 954/ENERGY SUBS		31.00
05-05	2124170003	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	TELEPHONE/TELEGRAPH-FULL FTS 855/NBARE		31.00
05-11	2130690003	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON ENERGY RESEARCH AND PROD		14.00
05-11	2130690005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVEST & OVERSIGHT		14.00
05-14	2135400001	WGBH TRANSCRIPTS	03/16/82	MISCELLANEOUS - 180 TRANSCRIPT PURCHASE FOR USE IN HEARING		3.00
05-14	2135400002	DAVID R RAMAGE	04/19/82	MISCELLANEOUS - SSA 550 LETTERS/#502		18.50
05-14	2135400003	DAVID R RAMAGE	04/21/82	MISCELLANEOUS - SSA 550 DER COLLEAGUE/#819		18.50

05-14	2132400004	BEVERLY HOWARD	02/05/82-04/27/82	PETTY CASH - FULL REPLENISH FUND - LOCAL TRAVEL STATIONERY	19.26
05-18	2134450001	SATELLITE WEEK	04/01/82-04/01/83	PUBLICATIONS - SSA 1 YEAR SUBSCRIPTION TO- SATELLITE WEEK /NEW	100.00
05-24	2144070010	OFFICE SUPPLY SERVICE	04/01/82-04/19/82	SUPPLIES - FULL EXPENDITURES FOR APRIL	645.02
05-24	2144070002	ROBERT SAWYER	05/05/82-05/06/82	WITNESS BO - AIRFARE, MEALS (5/6) TAXIS: WNAP/ENHOB/RT, RHOB/DULLES, TPA. RES/AP/RT (60 MI) TOLLS/PKRG	548.75
05-24	2144070003	MELVIN CALVIN	03/25/82	WITNESS - AIRFARE, PER DIEM, TAXIS: RES/AIR/RT (BERKELEY CAMPUS)/SFO/RT 70 MILES, DULLES/HOTEL/RT	588.00
05-24	2144070004	SHELDON GLASHOW	04/29/82	WITNESS - AIRFARE, MEAL, LUNCH, TAXIS RES/AIRPORT/RT WNAP/RHOB/RT	169.50
05-24	2144070005	RENA BETH GORDON	04/29/82	WITNESS - AIRFARE, TAXI BROOKLYN/AIR/R/T WNAP/RHOB/RT, LUNCH, MISC. POSTAGE FOR MAILING, TESTIMONY/EXP	195.00
05-24	2144070006	VERNER SUOMI	02/22/82-02/25/82	WITNESS - AIRFARE PER DIEM (2 DAYS) MEALS, TAXIS, TPA (26 MILES) OFFICIAL PHONE CALLS	506.62
05-24	2144070007	SUSAN CARPENTER	04/28/82	WITNESS - AIRFARE, PER DIEM, TAXIS: RHOB/WNAP, BUS DEN/BOULDER	444.50
05-24	2144070008	ARTHUR OBERMAYER	03/25/82	WITNESS - AIRFARE, PER DIEM, TAXIS, WNAP/RHOB/RT RES/AIRPORT/RT	215.20
05-24	2144070009	SONEY DRELL	03/25/82	WITNESS - AIRFARE, PER DIEM, PARKING, TAXI, TPA (50 MILES)	450.50
05-27	2146110008	RONNIE G FLUPPO	03/25/82-03/30/82	ACTUAL EXPENSES, 97-404 FULL COMMITTEE	483.33
05-27	2146110009	DARRELL BRANSCOME	03/25/82-03/30/82	ACTUAL EXPENSES, 97-405 SSA SUBCOMMITTEE	362.46
05-27	2146110001	THOMAS N. TATE	03/25/82-03/30/82	ACTUAL EXPENSES 97-408 SSA SUBCOMMITTEE	395.81
05-27	2146110002	BEVERLY HOWARD	03/25/82-03/30/82	ACTUAL EXPENSES 97-409 SSA SUBCOMMITTEE	530.02
05-27	2146110003	REGINA A DAVIS	03/25/82-03/30/82	ACTUAL EXPENSES 97-419 FULL COMMITTEE	357.87
05-27	2146110004	ANTHONY S CLARK	03/25/82-03/30/82	ACTUAL EXPENSES 97-421 NRARE SUBCOMMITTEE	351.87
05-27	2146110005	WILLARD COX	03/25/82-03/30/82	ACTUAL EXPENSES 97-420 FULL COMMITTEE	323.68
05-27	2146110007	EZRA HEITWIT	03/18/82-03/22/82	PER DIEM, MISC TRAVEL EXP 97-400 FULL COMMITTEE	225.60
05-27	2146110010	PATRICIA S SCHWARTZ	03/25/82-03/30/82	ACTUAL EXPENSES 97-423 EDA SUBCOMMITTEE	373.78
05-27	2146110011	JEFFREY IRONS	03/25/82-03/30/82	ACTUAL EXPENSES, 97-422 FULL COMMITTEE	435.40
05-27	2146110012	WILLARD COX	03/25/82-03/30/82	ACTUAL EXPENSES, 97-410 SSA SUBCOMMITTEE	367.38
05-27	2146110001	WILLIAM BRANDOM	05/18/82-05/20/82	WITNESS, AIRFARE, PER DIEM 2 DAYS, TAXI	346.44
05-27	2145120002	A. F. S. GREEN	05/18/82	WITNESS, AIRFARE, PER DIEM, MISCELLANEOUS	362.00
05-27	2145120003	KENNY S. GRUMP	05/19/82-05/20/82	WITNESS, AIRFARE, PER DIEM, TAXIS, PARKING, MEALS	361.36
05-31	2148900026	EQUIPMENT ALLOWANCE CHARGED	10/01/82-05/31/81		594.80
05-31	2148900027	EQUIPMENT ALLOWANCE CHARGED	05/01/82-05/31/81		(150.96)
05-31	2148900027	BEVERLY HOWARD	02/19/82-05/12/82	PETTY CASH - FULL REPLENISH FUND, LOCAL TRAVEL	77.51
06-04	2147150001	BEVERLY HOWARD	12/16/81	TELEPHONE/TELEGRAPH - FULL FTS 854/ENERGY SUB	3.20
06-04	2147160001	BEVERLY HOWARD	04/01/82-04/30/82	TELEPHONE/TELEGRAPH - FULL FTS 855/NRARE SUB	2,303.58
06-04	2147150004	C & P TELEPHONE	05/22/82	WITNESS - SRT - TPA: TOWANDA/DC/RETURN (500 MILES), PER DIEM FOR 5/25 & MEALS: 5/26 (BREAK/ LUNCH)	31.00
06-04	2147150002	GSA, OAD: FINANCE DIVISION	05/22/82		189.00
06-04	2147150003	GSA, OAD: FINANCE DIVISION	05/22/82-05/26/82		
06-05	2154340001	ROBERT L ARCHER	04/29/82-04/29/82	WITNESS (NRARE) - AIR FARE, TAXIS: WNAP/RHOB/RT, MEALS: 4/29 (LUNCH/DINNER) & PARKING: GAINESVILLE A/P	406.25
06-05	2154340002	JAMES R KIRK	05/05/82	MISCELLANEOUS (FULL) - #1170 (4/27/82) AND #1169 (4/27/82)	81.90
06-07	2155190004	DAVID R RAMAGE	05/11/82	MISCELLANEOUS (FULL) - #1352 (5/5/82)	87.50
06-07	2155190005	DAVID R RAMAGE	05/12/82	MISCELLANEOUS - ERP - REGISTRATION FEE/SEMINAR	50.00
06-07	2155190002	CAROLYN CRAWFORD	06/02/82	WITNESS - I & O-AIR FARE, PER DIEM, TAXIS: WNAP/RHOB/RT AND PARKING	195.00
06-07	2155190001	BERTHOLD HORN	05/21/82	MISCELLANEOUS (FULL) - REPAIR OF CODE-A-PHONE	35.00
06-07	2155190003	FOOD INDUSTRIES, INC.	04/01/81-12/01/81	TELEPHONE/TELEGRAPH - LONG DISTANCE CALLS ERRONEOUSLY BILLED TO HIS	979.02
06-22	2155170001	C&P TELEPHONE	04/01/82-06/01/82	PETTY CASH (FULL) - REPLENISH FUND (LOCAL TRAVEL, MISC SUPPLIES)	89.23
06-22	2168130001	BEVERLY HOWARD	09/01/82-09/01/85	PUBLICATIONS - FULL (RENEWAL FOR THREE YEARS) - WILLIAMS	65.00
06-24	2174190001	ENGINEERING NEWS RECORD	06/15/82	PUBLICATIONS - ERP (ONE COPY CONGRESS AND THE NATION/VOLUME V: 1977-1980) - DUGAN	85.00
06-24	2174190002	CONGRESSIONAL QUARTERLY INC	01/20/82-01/23/82	ACTUAL EXPENSES (97-339 - GTRK0382051) - SRT SUBCOMMITTEE	200.13
06-24	2173050001	DOUG WALGREN	02/27/82-03/06/82	PER DIEM AND MISC TRAVEL EXPENSE (97-385 GTRK0382080) - FULL COMMITTEE	237.50
06-24	2173050002	DR. HAROLD P. HANSON	03/24/82-02/26/82	ACTUAL EXPENSES (97-388 GTRK0382083) - FULL COMMITTEE	94.20
06-24	2173050003	GERALD E JENKS	03/10/82-03/15/82	PER DIEM, MISC TRAVEL EXPENSE REGISTRATION FEE (97-379 GTRK0382090) I&O SUBCOMMITTEE	274.54
06-24	2173050004	RAY BRILL	02/04/82-02/09/82	PER DIEM, MISC TRAVEL EXPENSE (97-368) - FULL COMMITTEE	73.48
06-24	2173050005	RONALD WILLIAMS	02/04/82-02/09/82	ACTUAL EXPENSES (97-332 GTRK037492) - FULL COMMITTEE	360.33
06-24	2173050006	RONALD WILLIAMS	02/11/82-02/15/82	ACTUAL EXPENSES (97-380) - FULL COMMITTEE	330.33
06-24	2173050007	RONALD WILLIAMS	02/11/82-02/15/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
06-24	2173050008	DANIEL STEINWAY	02/26/82-02/27/82	PER DIEM, MISC TRAVEL EXP (97-390-GTRK0382087)	120.97
06-24	2173050009	JOHN V DUGAN	03/14/82-03/15/82	PER DIEM AND MISC TRAVEL EXP (97-396-GTRK0382091) - ERP SUBCOMMITTEE	75.28
06-24	2173050010	LOUIS VENTRE	03/14/82-03/15/82	PER DIEM, MISC TRAVEL EXP (97-397-GTRK0382092) - ERP SUBCOMMITTEE	77.51
06-24	2173050011	RONALD WILLIAMS	02/08/82-02/15/82	ACTUAL EXPENSES AND TRAVEL EXPENSES (97-356-GTRK0382058) - FULL COMMITTEE	246.87
06-24	2173050012	DANIEL STEINWAY	02/08/82-02/10/82	PER DIEM, MISC TRAVEL EXP (97-381-GTRK0382076) - FULL COMMITTEE	75.46
06-24	2173050013	DANIEL STEINWAY	02/17/82-02/18/82	PER DIEM AND MISC TRAVEL EXP (97-350-GTRK0382053) - ERP SUBCOMMITTEE	88.85
06-24	2174190003	DWIGHT BAUMANN	01/21/82-01/22/82	TPA: RES TO DC R/T 500 MILES; TOLLS; MEALS: 6/15 LUNCH, DINNER, PARKING; DC (WITNESS - TAM)	149.20
06-25	2174040008	DON FUQUA	06/15/82	PER DIEM (97-459-GTRK0382142) - EDA SUBCOMMITTEE	50.00
06-25	2174040016	DAN GLICKMAN	04/29/82-04/30/82	ACTUAL EXPENSES (97-436-GTRK0382122) - TAM SUBCOMMITTEE	111.96
06-25	2174040001	DR. HAROLD P. HANSON	04/11/82-04/16/82	PER DIEM (97-433-GTRK0382118, GTRK0382130) - FULL COMMITTEE	150.00
06-25	2174040002	J JEFFREY IRONS	04/02/82-04/02/82	ACTUAL EXPENSES (97-403) - SSA SUBCOMMITTEE	107.38
06-25	2174040003	LILLIAN TRIPPETT	04/12/82-04/16/82	ACTUAL EXPENSES (97-441-GTRK0382127) - FULL COMMITTEE	313.81
06-25	2174040004	JOHN V DUGAN	04/02/82-04/06/82	PER DIEM AND MISC TRAVEL EXP (97-416-GTRK0382113) - ERP SUBCOMMITTEE	117.74
06-25	2174040005	HARLAN L RHEEM III	05/06/82-05/09/82	PER DIEM AND MISC TRAVEL EXP (97-469-GTRK0382150) - SRT SUBCOMMITTEE	100.00
06-25	2174040006	JOHN V DUGAN	04/04/82-04/06/82	PER DIEM AND MISC TRAVEL EXP (97-417-GTRK0382114) - ERP SUBCOMMITTEE	104.80
06-25	2174040009	HARLAN L WATSON	04/13/82-04/15/82	PER DIEM AND MISC TRAVEL EXP (97-444-GTRK0382131) - ERP SUBCOMMITTEE	104.80
06-25	2174040010	CAROLYN C GREENFELD	04/13/82-04/15/82	PER DIEM AND MISC TRAVEL EXP (97-445-GTRK0382132) - ERP SUBCOMMITTEE	115.00
06-25	2174040011	RADFORD BYERLY	04/24/82-04/25/82	PER DIEM AND MISC TRAVEL EXP (97-414-GTRK0382139) - SSA SUBCOMMITTEE	62.00
06-25	2174040012	HARLAN L WATSON	04/13/82-04/15/82	PER DIEM AND MISC TRAVEL EXP (97-447-GTRK0382134) - ERP SUBCOMMITTEE	117.00
06-25	2174040013	MARTHA KREBS	04/19/82-04/20/82	PER DIEM, MISC TRAVEL EXP (97-455-GTRK0382136) - EDA SUBCOMMITTEE	62.00
06-25	2174040014	EZRA HEITOWIT	04/27/82-04/27/82	ACTUAL EXPENSES (97-458-GTRK0382141) - EDA SUBCOMMITTEE	15.00
06-25	2174040015	DR. HAROLD P. HANSON	04/22/82-04/23/82	PER DIEM AND MISC TRAVEL EXP (97-434-GTRK0382434) - FULL COMMITTEE	57.00
06-25	2174040017	ANTHONY TAYLOR	04/15/82-04/16/82	ACTUAL EXPENSES (97-437-GTRK0382123) - TAM SUBCOMMITTEE	106.88
06-25	2174040018	A. SCOTT CROSSFIELD	04/15/82-04/16/82	ACTUAL EXPENSES (97-438-GTRK0382124) - TAM SUBCOMMITTEE	99.68
06-25	2174040019	CURT STANFORD	04/15/82-04/16/82	ACTUAL EXPENSES (97-439-GTRK0382125) - TAM SUBCOMMITTEE	101.28
06-25	2174040020	J JEFFREY IRONS	04/15/82-04/16/82	ACTUAL EXPENSES (97-440-GTRK0382126) - TAM SUBCOMMITTEE	142.33
06-25	2174040021	DANIEL STEINWAY	04/01/82-04/02/82	PER DIEM AND MISC TRAVEL EXP (97-424-GTRK0382112) - EDA SUBCOMMITTEE	82.20
06-25	2174040022	GERALD E JEWIS	04/14/82-04/17/82	PER DIEM (97-442-GTRK0382128) - FULL COMMITTEE	50.00
06-25	2174040023	EUGENE FRAMER	04/20/82-04/23/82	ACTUAL EXPENSES (97-448-GTRK0382135) - EDA SUBCOMMITTEE	185.89
06-25	2174040024	NELSON MILDER	04/15/82-04/15/82	ACTUAL EXPENSES (97-449) - ERP SUBCOMMITTEE	16.32
06-25	2174040025	NELSON VENTRE	04/27/82-04/30/82	ACTUAL EXPENSES (97-457-GTRK0382140) - ERP SUBCOMMITTEE	261.41
06-28	2176170018	WASHINGTON POST	07/05/82-01/05/83	2 SIX MONTH SUBSCRIPTIONS FULL/MINORITY	38.00
06-28	2176170019	AMERICAN HOTEL ASSOCIATION DIR. CORP.	05/10/82	1 COPY /AMERICAN HOTEL ASSOC. DIRECTORY	67.70
06-28	2176170020	ARA SERVICES	04/01/82-06/30/82	2 SUBSCRIPTIONS (QUARTERLY PAYMENT) 'WALL STREET JOURNAL'	72.00
06-28	2176170021	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	07/27/82-06/27/83	1 SUBSCRIPTION RENEWAL, 1 YEAR SUBSCRIPTION RENEWAL/ CHRISTIAN SCIENCE MONITOR	864.00
06-28	2176170022	CREATIVE FOOD DESIGNS, LTD.	06/07/82	LUNCHEON FOR MEMBERS OF JAPANESE DIET	67.86
06-28	2176170023	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/82	COFFEE/ SOFT DRINKS FOR MEMBERS OF JAPANESE DIET - MORNING	34.50
06-28	2176170024	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/82	COFFEE/ SOFT DRINKS FOR MEMBERS OF JAPANESE DIET - MORNING & AFTERNOON	976.12
06-28	2176170025	IBM	02/28/82-04/21/82	COPYER III, MODEL 40 COPY USAGE	196.67
06-28	2176170026	XEROX CORPORATION	02/27/82-03/31/82	XEROX 3400 - MAIN SUITE COPY USAGE	165.94
06-28	2176170027	XEROX CORPORATION	03/31/82-04/30/82	XEROX 3400 - MAIN SUITE COPY USAGE	154.68
06-28	2176170028	XEROX CORPORATION	03/31/82-04/30/82	XEROX 3400 - ANNEX COPY USAGE	28.05
06-28	2176170029	CENTRAL DELIVERY SERVICE	05/15/82	DELIVERY SERVICE /SCHWARTZ	30.00
06-28	2176170030	DAVID R RAMAGE	05/27/82	1,000 MINUTE SHEETS	3.32
06-28	2176170031	OFFICE SUPPLY SERVICE	05/03/82-05/26/82	EXPENDITURES FOR MONTH OF MAY	3.32

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

385.65
31.50
746.45
464.15
216.00
2,097.49
31.00
31.00
5,277.55
3.32

TOTAL

52,131.36

(543.00)
(36.00)
(303.00)
(108.00)
(242.00)
(519.00)
(173.50)
(30.00)

(1,954.50)

TOTAL

XEROX 3400 - ANNEX COPY USAGE
USE OF DIALOG DATA BASE
AIRFARE: TPA, RES./AIRPORT/R/T - 80 MI, LIMO/TAXIS/MEALS
AIRFARE: PER DIEM, TAXIS, DULLES/HOTEL, HOT/RHOB/RT/HOTEL/WWAP: TPA, RES./AIRPORT/RT
AIRFARE: PER DIEM, TAXIS
TELEPHONE/TELEGRAPH
FTS LINE #854/ENERGY SUBS.
FTS LINE #855/NRAE SUB

TOTAL

REFUND DUE TO AIRLINE TICKET REFUND
REFUND DUE TO AIRLINE TICKET
REFUND DUE TO AIRLINE TICKET REFUNDS
REFUND DUE TO AIRLINE TICKET REFUND
REFUND DUE TO AIRLINE TICKET REFUNDS
REFUND DUE TO AIRLINE TICKETS
REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PORTION OF RENTAL CAR USE
REFUND DUE TO DUPLICATE PAYMENT

TOTAL

(1,954.50)

02/26/82-03/31/82
05/01/82-05/30/82
06/02/82
06/10/82
06/09/82
05/01/82-05/31/82
05/01/82-05/31/82
05/01/82-05/31/82
06/01/82-06/30/82
06/01/82-06/30/82

08/26/81-08/27/81
08/17/81-08/20/81
11/04/81-11/09/81
10/08/81-10/15/81
11/20/81-12/16/81
12/07/81-12/07/81
12/13/81-12/20/81
02/01/82-03/01/83

06-28 2176170023 XEROX CORPORATION
06-28 2176170005 DIALOG INFORMATION SERVICE
06-28 2176170004 CHARLES ROSEN
06-28 2176170014 A.D. PATTON, PH.D., P.E.
06-28 2176170015 RALPH WITT
06-28 2176170022 C & P TELEPHONE
06-28 2176170016 GSA, OAD, FINANCE DIVISION
06-28 2176170017 GSA, OAD, FINANCE DIVISION
06-30 2181900027 (EQUIPMENT ALLOWANCE CHARGED)
06-30 2182700004 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

08-22 2110990004 TRANS WORLD AIRLINES, INC.
11-30 2117990004 U.S. AIR INC.
01-29 2110990007 DELTA AIR LINES, INC.
01-27 2110990005 AMERICAN AIRLINES
02-11 2110990003 DELTA AIR LINES, INC.
02-11 2117990003 U.S. AIR, INC.
03-16 2110990006 HERTZ SYSTEM INC.
03-30 2123980007 AMERICAN CHEMICAL SOCIETY

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

04-09 2098220001 MARC H ROSENBERG
04-09 2098220002 DANA B STEBBINS
04-09 2098220003 MAJOR CLARK III
04-09 2098220004 EASTERN AIRLINES INC
04-09 2098220005 U.S. AIR, INC.
04-13 2098150001 HILTI SECAL
04-16 2104060001 INC MAGAZINE
04-16 2104060002 U.S. GOVERNMENT PRINTING OFFICE
04-16 2104060003 NEWSWEEK
04-16 2104060004 BUSINESS WEEK
04-16 2104060007 WEST PUBLISHING CO
04-16 2104060008 DAVID R RAINAGE
04-16 2104060006 NORTHWEST AIRLINES INC
04-16 2104060009 WHARTON, EFA, INC
04-16 2104060010 ROBERT E. BERNY
04-16 2104060005 GSA, OAD, FINANCE DIVISION
04-26 2112260003 C & P TELEPHONE
04-26 2112260004 C & P TELEPHONE
04-27 2113150003 PARRIN J MITCHELL
04-27 2113150001 STEPHEN G. POWERS
04-27 2113150002 THOMAS BLACKSTONE
04-27 2113150004 NEIL KORNBLATT
04-27 2113150005 JAMES W MC GLOON
04-30 2119900025 (EQUIPMENT ALLOWANCE CHARGED)
05-05 2117120001 OFFICIAL AIRLINE GUIDE
05-05 2117120003 BUREAU OF NATIONAL AFFAIRS INC
05-05 2117120004 LEGAL TIMES OF WASHINGTON
05-05 2123150002 WEST PUBLISHING CO

TRAVEL EXPENSES: PER DIEM, MISC
TRAVEL EXPENSES: PER DIEM, MISC
TRAVEL EXPENSES: PER DIEM, MISC
COMMITTEE TRAVEL ORDERS #27 AND 30
COMMITTEE TRAVEL ORDERS #31
WITNESS EXPENSES: TRANSPORTATION, PER DIEM, MISC.
SUBSCRIPTION RENEWAL
SUBSCRIPTION RENEWAL
SUBSCRIPTION RENEWAL
US CODE STANDING ORDER
PRINTING CHARGES - LETTERHEAD, CARDS
COMMITTEE TRAVEL
COMMITTEE USAGE
WITNESS EXPENSES: AIRFARE, PER DIEM, MISC
PHONE SERVICE
PHONE SERVICE/INVESTIGATIVE
TRAVEL EXPENSES: PER DIEM AND MISC
TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC.
TRAVEL EXPENSES: PER DIEM AND MISC
TRAVEL EXPENSES: PER DIEM AND MISC
TRAVEL EXPENSES: PER DIEM AND MISC
SUBSCRIPTION RENEWAL
PUBLICATION
SUBSCRIPTION RENEWAL/B-343
US CA STANDING ORDER

03/14/82-03/15/82
03/30/82-03/31/82
04/01/82-04/03/82
03/03/82-03/04/82
03/14/82-03/15/82
03/07/81-03/08/81
06/20/82-06/20/83
04/01/82-06/01/83
04/01/82-04/01/83
06/01/82-06/01/83
06/01/82-02/25/82
03/19/82-03/24/82
03/14/82-03/15/82
03/01/82-03/31/82
03/30/82-04/01/82
03/01/82-03/31/82
02/01/82-02/28/82
03/01/82-03/31/82
04/07/82-04/09/82
04/07/82-04/13/82
04/06/82-04/09/82
04/14/82
04/06/82-04/11/82
04/01/82-04/30/82
07/01/82-07/01/83
04/06/82
05/01/82-05/01/83
03/25/82

60.00
116.00
170.25
650.00
90.00
397.00
18.00
60.00
36.00
34.95
138.00
181.80
230.79
673.90
184.00
1,179.31
281.68
545.79
452.39
11.00
230.68
4,310.42
107.80
12.50
135.00
179.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2123150005	SOUTHWEST DISTRIBUTION SERVICE	01/16/82-07/06/82	SUBSCRIPTIONS: LA TIMES, NY TIMES	114.40
05-05	2117120002	XEROX CORPORATION	02/01/82-03/01/82	USAGE CHARGES	421.89
05-05	2117120005	GEORGE M. GRANT, JR.	03/31/82-04/20/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.	2,825.85
05-05	2117120007	STEPHEN BLACKSTONE	04/16/82-04/20/82	TRAVEL EXPENSES: PER DIEM, MISC.	321.08
05-05	2123150003	DELTA AIR LINES, INC.	04/01/82-04/09/82	COMMITTEE TRAVEL/ORDERS #43 & 48	247.78
05-05	2123150004	UNITED AIRLINES	04/06/82-04/19/82	COMMITTEE TRAVEL/ORDERS #46, 47 & 49	1,376.00
05-05	2123150001	EILEEN FITZGERALD	03/24/82-04/30/82	REIMBURSEMENT OF PETTY CASH FUND	1,114.00
05-14	2132140001	DELTA AIR LINES, INC.	04/18/82-04/19/82	COMMITTEE TRAVEL	67.55
05-14	2132140002	GEORGE M. GRANT, JR.	04/30/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	702.00
05-14	2132140003	MARC H. ROSENBERG	05/02/82-05/03/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	165.50
05-14	2132140004	DANA B. STEBBINS	05/04/82-05/05/82	TRAVEL EXPENSES: PER DIEM, MISC.	118.32
05-14	2132140005	GEORGE M. GRANT, JR.	05/03/82-05/05/82	TRAVEL EXPENSES: PER DIEM, MISC.	133.80
05-19	2138030002	DAVID M. ROBINSON	05/05/82	TRAVEL EXPENSES: PER DIEM, MISC.	167.58
05-19	2138030003	EASTERN AIRLINES, INC.	05/05/82	TRAVEL EXPENSES: MISC.	27.00
05-19	2138030004	AMERICAN AIRLINES	04/14/82	COMMITTEE TRAVEL	78.00
05-19	2138030001	POSTMASTER	03/30/82-04/09/82	COMMITTEE TRAVEL	520.00
05-19	2138030005	WESTERN UNION TELEGRAPH COMPANY	04/29/82	EXPRESS MAIL	130.90
05-27	2145150002	DELTA AIR LINES, INC.	04/01/82-04/30/82	MONTHLY TELEGRAPH BILL	16.45
05-27	2145150004	EASTERN AIRLINES, INC.	05/03/82-05/04/82	COMMITTEE TRAVEL	206.00
05-27	2145150006	AMERICAN AIRLINES	04/26/82	COMMITTEE TRAVEL	78.00
05-27	2145150005	WHARTON, EFA, INC.	04/16/82-04/20/82	COMMITTEE TRAVEL	292.00
05-27	2145150007	EILEEN FITZGERALD	04/01/82-04/30/82	COMPUTER USAGE	63.61
05-27	2145150001	C & P TELEPHONE	04/30/82-05/19/82	REIMBURSEMENT OF PETTY CASH FUND	69.49
05-31	2145900024	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	PHONE SERVICE/LEGISLATIVE	1,093.06
06-07	2155150011	WEST PUBLISHING CO.	03/01/82-03/31/82	FTS SERVICE/INVESTIGATIVE	92.00
06-07	2155150001	RAYMOND S. WITTING	05/01/82-05/31/82	STANDING ORDER	4,303.46
06-07	2155150003	MAJOR L. CLARK, III	05/26/82-05/28/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	54.00
06-07	2155150004	STEPHEN BLACKSTONE	05/27/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	248.00
06-07	2155150007	U.S. AIR, INC.	05/25/82-05/26/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	141.00
06-07	2155150008	EASTERN AIRLINES, INC.	05/05/82	COMMITTEE TRAVEL/ORDER #56	165.50
06-07	2155150009	JOHN T. CAULFIELD	05/04/82-05/05/82	COMMITTEE TRAVEL/ORDER #58	120.00
06-07	2155150010	PATRICK H. HEFFERMAN	04/16/82-04/18/82	TRAVEL EXPENSES: TRANSPORTATION AND MISC	244.00
06-07	2155150006	AMORY B. LOVINS	05/17/82-05/19/82	WITNESS EXPENSES: TRANSPORTATION AND MISC	286.00
06-07	2155150010	WILLIAM L. WALTERS	05/17/82-05/18/82	WITNESS EXPENSES: TRANSPORTATION AND MISC	425.48
06-07	2155150012	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE/INVESTIGATIVE (#441 AND #872)	300.00
06-14	2162080002	WESTERN LIVESTOCK JOURNAL	05/03/82-05/05/82	SUBSCRIPTION RENEWAL	425.00
06-14	2162080003	SOUTHWEST DISTRIBUTION SERVICE	07/01/82-06/30/83	SUBSCRIPTION RENEWAL	92.00
06-14	2162080005	FORBES	03/08/82-09/05/82	SUBSCRIPTION RENEWAL	16.50
06-14	2162080001	RICHARD CENNER	05/24/82-05/24/82	SUBSCRIPTION RENEWAL	107.90
06-14	2162080003	NORTHWEST AIRLINES, INC.	05/24/82-05/28/82	TRAVEL EXPENSES: PER DIEM, MISC.	380.05
06-14	2162080006	EILEEN FITZGERALD	04/17/82-04/25/82	COMMITTEE TRAVEL	262.00
06-28	2176020008	LIUN'S STAMP NEWS	06/02/82-06/07/82	REIMBURSEMENT OF PETTY CASH FUND	49.56
06-28	2176020003	DAVID R. RAMAGE	06/16/82	COPY OF PUBLICATION	2.00
			06/04/82	PRINTING/LETTERHEAD	141.80

COMMITTEE ON SMALL BUSINESS—Continued

03/01/82-03/31/82	USAGE CHARGES	315.26
05/24/82-05/31/82	COMMITTEE TRAVEL ORDER #63 & 65	882.00
06/14/82-06/15/82	TRAVEL EXPENSES PER DIEM AND MISC	109.00
05/01/82-05/31/82	COMPUTER USAGE	175.47
05/01/82-05/31/82	PHONE SERVICE/INVESTIGATIVE	997.47
06/01/82-06/30/82	FTS SERVICE/INVESTIGATIVE #441 & #872	922.00
03/31/82-04/30/82	COPY USAGE	248.78
06/30/82-06/30/83	SUBSCRIPTION RENEWAL	585.00
05/06/82-05/09/82	TRAVEL EXPENSES PER DIEM	200.00
06/11/82-06/23/82	REIMBURSEMENT OF PETTY CASH FUND	53.62
06/01/82-06/30/82		4,300.40
TOTAL		38,425.22

04/06/82-04/19/82	REFUND DUE TO UNUSED AIRFARE	(122.00)
04/06/82-04/19/82	REFUND DUE TO UNUSED AIRFARE	(791.00)
08/25/81	REFUND DUE TO AIRLINE TICKET	(122.00)
01/17/82-01/18/82	REFUND DUE TO AIRLINE TICKET	(56.00)
02/11/82-02/13/82	REFUND DUE TO PARTIAL REFUND ON TICKET	(302.00)
TOTAL		(1,395.00)

02/01/82-02/28/82	TELEPHONE SERVICE	51.85
01/04/82-07/04/82	SUBSCRIPTION	39.00
03/01/82-03/31/82	TELEPHONE SERVICE	43.30
03/01/82-03/31/82	FTS SERVICE	31.00
03/01/82-03/31/82	FTS SERVICE - ANNEX	31.00
04/01/82-04/30/82	PUBLICATIONS	989.28
03/27/82	SUBSCRIPTION - 1 YEAR	179.00
07/16/82-07/16/83	FTS SERVICE	89.00
04/01/82-04/30/82	FTS SERVICE - ANNEX	31.00
04/01/82-05/31/82	DOCUMENTS	1,087.31
06/07/82	TELEPHONE SERVICE	56.00
04/01/82-04/30/82	SUPPLIES FOR 3400 COPIER	47.22
05/01/82-05/31/82	TELEPHONE SERVICE	51.12
05/01/82-05/31/82	FTS SERVICE	56.89
05/01/82-05/31/82	FTS SERVICE - ANNEX	31.00
06/01/82-06/30/82		1,065.72
TOTAL		4,139.69

03/09/82	50 MEMO PADS (REFERRAL SHEETS)	52.50
04/01/81-04/30/81	OVERAGE CHARGES FOR APRIL 1981	250.59
03/22/82	PER DIEM (1 DAY) PER TRAVEL ORDER #297-11	50.00

06-28	2176020004	XEROX CORPORATION
06-28	2176020001	UNITED AIRLINES
06-28	2176020007	MAJOR L CLARK, III
06-28	2176020002	WHARTON, ETA, INC
06-28	2176020005	C & P TELEPHONE
06-28	2176020006	GSA, OAD, FINANCE DIVISION
06-29	2180900001	XEROX CORPORATION
06-29	2180900002	COMMERCE CLEARING HOUSE INC
06-29	2180900003	SARAH FITZGERDGE
06-29	2180900004	EILEEN FERGALD
06-30	2181900025	(EQUIPMENT ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

05-05	2180990003	UNITED AIRLINES
05-05	2180990004	UNITED AIR LINES, INC
09-04	2175990001	EASTERN AIRLINES INC
02-10	2120990001	UNITED AIRLINES
03-12	2175990007	

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

04-09	2098440001	C & P TELEPHONE
04-27	2116090001	NEW YORK TIMES
04-27	2116090004	C & P TELEPHONE
04-27	2116090002	GSA, OAD, FINANCE DIVISION
04-27	2116090003	GSA, OAD, FINANCE DIVISION
04-30	2119900026	(EQUIPMENT ALLOWANCE CHARGED)
05-05	2120160001	WEST PUBLISHING CO
05-05	2120160002	WEST PUBLISHING CO
05-21	2140210003	THE WALL STREET JOURNAL
05-21	2140210001	GSA, OAD, FINANCE DIVISION
05-21	2140210002	GSA, OAD, FINANCE DIVISION
05-31	2148900025	(EQUIPMENT ALLOWANCE CHARGED)
06-11	2161090002	WEST PUBLISHING CO
06-11	2161090001	C & P TELEPHONE
06-28	2176030004	XEROX CORPORATION
06-28	2176030001	C & P TELEPHONE
06-28	2176030002	GSA, OAD, FINANCE DIVISION
06-28	2176030003	GSA, OAD, FINANCE DIVISION
06-30	2181900026	(EQUIPMENT ALLOWANCE CHARGED)

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

04-09	2098070008	DAVID R RAMAGE
04-09	2098400001	XEROX CORPORATION
04-09	2098070004	ELWOOD H HILLIS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON VETERANS AFFAIRS—Continued						
04-09	2098070006	G V MONTGOMERY	03/21/82-03/22/82	AIRFARE TO FIELD HEARING OF SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS PER TRAVEL ORDER #297-10.		355.00
04-09	2098070002	AVIS, WORLD HEADQUARTERS	03/15/82	OFFICIAL RENTAL CAR CHARGES		202.06
04-09	2098070003	JACK G MCDONELL	03/24/82-03/29/82	PER DIEM (4 DAYS) RENTAL CAR, BUS & TAXI FARES		271.74
04-09	2098070005	JACK G MCDONELL	03/21/82-03/22/82	ACTUAL EXPENSES FOR HIMSELF, HON. G.V. MONTGOMERY, AND HON. SAM H. HALL, JR., PER TRAVEL ORDER #297-13.		303.23
04-09	2098070007	BARBARA PRICE DANIEL	03/21/82-03/22/82	PER DIEM (2 DAYS) PER TRAVEL ORDER #297-14.		100.00
04-09	2098070001	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR FEBRUARY		2.62
04-14	2099110001	WEST PUBLISHING CO.	02/25/82	U.S. CODE STANDING ORDER		34.00
04-14	2099110002	CONGRESSIONAL QUARTERLY INC.	04/01/82-03/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR		432.00
04-28	2118080001	FRANCIS STOVER	04/21/82-04/22/82	PER DIEM (2 DAYS), METRO FARE		100.90
04-28	2118080002	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH		6.00
04-30	2119900028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82	ONE YEAR RENEWAL		4,059.07
05-11	2130600028	OFFICIAL AIRLINE GUIDE	09/01/82-08/31/83	OFFICIAL COMMITTEE RENTAL CARS		107.80
05-11	2130600003	AVIS, WORLD HEADQUARTERS	04/01/82-04/30/82	CONSULTANT FEE - 9 DAYS (APRIL 1, 6, 8, 13, 15, 20, 22, 27 AND 29)		31.46
05-11	2130600004	CHARLES PECKARSKY	04/01/82-04/29/82	U.S. CODE POCKET PACKS - ANNUAL SUPPLEMENT - STANDING ORDER		1,170.00
05-11	2130600001	WEST PUBLISHING CO.	03/25/82	PER DIEM (3 DAYS), TOLL, TAXI FARES (2) PER TRAVEL ORDER #297-17		179.00
05-24	2144080001	PAUL MILLS	05/10/82-05/12/82	PER DIEM (2 DAYS), METRO FARE, TOLL, PER TRAVEL ORDER #297-18		164.00
05-24	2144080002	FRANCIS STOVER	05/12/82-05/13/82	TOLL CHARGES FOR APRIL		101.95
05-31	2148900002	C & P TELEPHONE	04/01/82-04/30/82	U.S. CODE STANDING ORDER PP 81, SB 28-E		15.90
05-31	2148900028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	OFFICIAL COMMITTEE RENTAL CARS		4,051.36
06-05	2154150005	WEST PUBLISHING CO.	05/19/82-05/31/82	OFFICIAL COMMITTEE TRAVEL		33.00
06-05	2154150001	AVIS, WORLD HEADQUARTERS	05/27/82	OFFICIAL COMMITTEE RENTAL CARS		48.11
06-05	2154150003	EASTERN AIRLINES, INC.	05/27/82	CONSULTANT FEES BY CONTRACT 8 DAYS		393.00
06-05	2154150004	EASTERN AIRLINES, INC.	05/27/82	LUNCH EXPENSES AND AIR FARE - PER TRAVEL ORDER #297-20		244.00
06-05	2154150002	DANIEL A. MICA	05/04/82-05/27/82	PER DIEM (2 DAYS) AND MILEAGE - PER TRAVEL ORDER #297-21		1,040.00
06-18	2166080001	ROFUS H. WILSON	06/05/82-06/05/82	PER DIEM (2 DAYS) - PER TRAVEL ORDER #297-24		281.96
06-18	2166080006	G V MONTGOMERY	06/05/82-06/06/82	ACTUAL EXPENSES FOR FIELD INVESTIGATIONS - PER TRAVEL ORDER #297-19		134.32
06-28	2175030006	RALPH T. CASTELL	06/19/82-06/20/82	OFFICIAL COMMITTEE TRAVEL		100.00
06-28	2175030001	EASTERN AIRLINES, INC.	06/11/82	PER DIEM (3 DAYS); TAXI FARE, CHAIRMAN'S HOTEL CHARGES - PER TRAVEL ORDER #297-25		639.87
06-28	2175030003	JACK G MCDONELL	06/18/82-06/20/82	PER DIEM (4 DAYS); TAXI FARES (2) - PER TRAVEL ORDER #297-22		618.00
06-28	2175030004	RICHARD FULLER	06/17/82-06/20/82	TOLL CHARGES FOR MAY		196.80
06-28	2175030002	C & P TELEPHONE	05/01/82-05/30/82			213.00
06-30	2181900028	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82			9.45
						4,051.36
				TOTAL		20,044.05

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

04-09	2098080001	WEST PUBLISHING CO.	02/25/82	2 - USC 28, 1961-2240		34.00
04-09	2098080002	SUPERINTENDENT OF DOCUMENTS	06/01/82-06/01/83	SUBSCRIPTION RENEWAL - SURVEY OF CURRENT BUSINESS		30.00
04-09	2098160001	NATIONAL TAX ASSOCIATION	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - NATIONAL TAX JOURNAL (SUB. ON OVERSIGHT)		30.00
04-09	2098160002	COMMERCE CLEARING HOUSE INC.	01/01/82-01/01/83	SUBSCRIPTION RENEWAL - IRS POSITIONS (PAUL AUSTER)		240.00

04-09	2098160003	COMMERCE CLEARING HOUSE INC.	01/01/82-01/01/83	SUBSCRIPTION RENEWAL - CODE AND REGULATIONS (SUB. ON OVERSIGHT)	157.00
04-09	2098250002	U.S. NEWS & WORLD REPORT	03/15/82-03/15/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	31.00
04-09	2098250003	CALLAGHAN & COMPANY	03/15/82-03/15/82	1 - MERTENS LAW OF FEDERAL INCOME TAXATION	675.00
04-09	2098250005	DISABILITY NEWSLETTER	04/01/82-03/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	60.00
04-09	2098250006	INSIDE E.P.A. WEEKLY REPORT	03/01/82-02/28/83	1 NEW MANAGEMENT INITIATIVES FOR WORKING PARENTS. 1 WORK AND FAMILY	295.00
04-09	2098250007	WHEELLOCK COLLEGE	02/18/82	30 INTERNAL REVENUE CODE, 82 ED.	195.00
04-09	2098250008	PRENTICE HALL INC.	03/09/82	7 - US MASTER TAX GUIDE	66.50
04-09	2098250009	COMMERCE CLEARING HOUSE INC.	03/16/82	2 - THE ALMANAC OF AMERICAN POLITICS	36.40
04-09	2098250013	THE ALMANAC OF AMERICAN POLITICS.	03/04/82	9 - INTERNAL REVENUE CODE	58.50
04-09	2098250014	PRENTICE HALL INC.	03/09/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	6.60
04-09	2098080004	JOHN RIORIAN	04/01/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	25.00
04-09	2098080005	ANN FLAG DULANEY	03/24/82-03/28/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	26.00
04-09	2098080006	MARY JANE WIGNOT	03/23/82-03/30/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	92.42
04-09	2098250001	XEROX CORPORATION	01/01/82-02/01/82	USE OF XEROX COPIER 8200. #969-027017: NET USAGE CHARGE, DISCOUNT	26.00
04-09	2098250004	CAROLYN N LADD	03/08/82	1 - NATL OPINION RESEARCH CENTER LIBRARY REPORT CAB TO GAO	12.50
04-09	2098250010	DAVID R RAMAGE	03/09/82	CHESHIRE LABELS ON ENVELOPES	52.00
04-09	2098250012	A. L. SINGLETON	02/23/82-03/05/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION	25.00
04-09	2098250013	DATATEL INC.	03/01/82-03/31/82	DATA PROCESSING SERVICES, MARCH 1982	21,117.18
04-09	2098250014	C & P TELEPHONE	02/01/82-02/28/82	SUBSCRIPTION RENEWAL - BROOKINGS PAPERS ON ECONOMIC ACT	18.00
04-23	2112050005	THE BROOKINGS INSTITUTE	01/15/82	1 - 1982 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF CORPS & SHAREHOLDERS	36.50
04-23	2112050007	WARREN, GORHAM & LAMONT INC.	03/05/82	RENEWAL - TAX LAW REVIEW	42.00
04-23	2112050008	WARREN, GORHAM & LAMONT INC.	10/01/82-10/01/83	1 - INTERNAL REVENUE MANUAL AUDIT - ADM. (SUB. ON OVERSIGHT)	390.00
04-23	2112050009	COMMERCE CLEARING HOUSE INC.	05/01/82-05/01/83	1 - INTERNAL REVENUE MANUAL AUDIT - ADM. (R. LEONARD)	390.00
04-23	2112050010	COMMERCE CLEARING HOUSE INC.	05/01/82-05/01/83	1 - INTERNAL REVENUE MANUAL AUDIT - ADM. (SUB. ON OVERSIGHT)	135.00
04-23	2112050011	COMMERCE CLEARING HOUSE INC.	02/01/82	1 - INDUSTRIAL REVIEW OF JAPAN, 1982 (DAVID B. ROHR)	22.00
04-23	2112050012	NIKKEI SALES CENTER, INC.	04/16/82	REIMBURSEMENT FOR DELIVERY SERVICES	21.00
04-23	2112050002	FEDERAL EXPRESS CORP.	01/22/82	9380 CHESHIRE LABELS ON ENVELOPES	64.35
04-23	2112050003	DAVID R RAMAGE	04/01/82	SERVICE ON XEROX 8200. #969-027017: NET USAGE CHG.	476.20
04-23	2112050013	XEROX CORPORATION	02/01/82-03/04/82	SERVICE OF XEROX 3400. #769-050600: NET USAGE CHG.	45.25
04-23	2112050014	XEROX CORPORATION	02/01/82-03/04/82	SERVICE OF XEROX 4500. #533-020562: NET USAGE CHG.	132.01
04-23	2112050015	XEROX CORPORATION	02/16/82-03/15/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	645.00
04-23	2112050016	JOHN J SALMON	04/04/82-04/05/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR K0312459	356.00
04-23	2112050006	NORTHWEST AIRLINES INC.	04/06/82	SUBSCRIPTION RENEWAL - THE OECD OBSERVER (MINORITY COUNSEL)	14.92
04-23	2112050001	ADP NETWORK SERVICES	03/01/82-03/31/82	SUBSCRIPTION RENEWAL - THE OECD OBSERVER (MINORITY COUNSEL)	11,626.83
04-30	2119900029	EQUIPMENT ALLOWANCE CHARGED	04/01/82-04/30/82	1 - POLITICS IN AMERICA (KENNETH KIES) - POSTAGE/HANDLING	27.50
05-05	2124160001	CONGRESSIONAL QUARTERLY INC.	03/06/82	1 - POLITICS IN AMERICA (MARTHA PHILLIPS) - POSTAGE AND HANDLING	32.00
05-05	2124160002	CONGRESSIONAL QUARTERLY INC.	03/16/82	1 - INTERNAL REVENUE CODE (S GLOVER)	18.14
05-05	2124160005	PRENTICE-HALL, INC.	04/13/82	1 - STATE OF SMALL BUSINESS (KIES)	10.00
05-05	2124160006	SUPERINTENDENT OF DOCUMENTS	04/07/82	SUBSCRIPTION RENEWAL - DAILY & SUNDAY (A L SINGLETON)	58.00
05-05	2124160007	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (JAMES C HEALEY)	33.00
05-05	2124160008	FORBES	05/10/82-05/10/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	54.00
05-05	2124160009	U.S. NEWS & WORLD REPORT	05/15/82-05/14/84	REIMB FOR LOCAL TRANSPORTATION EXPENSES	8.00
05-05	2124160003	ROBERT J LEONARD	04/20/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	19.50
05-05	2124160004	ALLEN C JENSEN	01/22/82-04/02/82	REIMB FOR LOST TICKET PURCHASED WITH GTR	124.00
05-05	2124680001	EMILY BRISENDINE	12/07/81-12/08/81	FTS SERVICE FOR THE MONTH OF APRIL: MAJORITY AND MINORITY	62.00
05-05	2124160010	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (A L SINGLETON)	51.72
05-10	2126130005	RESEARCH INSTITUTE OF AMERICA	08/01/82-08/01/83	SUBSCRIPTION RENEWAL - THE OECD OBSERVER (MINORITY COUNSEL)	11.00
05-10	2126130007	OECD PUBLICATIONS CENTER	06/01/82-06/01/83	USCA PP 1981 USCA 1-4 USCA 19-11	201.00
05-10	2126130008	WEST PUBLISHING CO	03/25/82	1 - TAX CAPACITY OF THE FIFTY STATES	6.00
05-10	2126130009	SUPERINTENDENT OF DOCUMENTS	04/27/82	2 - INTERNAL REVENUE CODE, 81 AMENDS AND MAILING	32.68
05-10	2126130010	COMMERCE CLEARING HOUSE INC.	04/13/82	1 - 1982 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE (TAX STAFF)	36.50
05-10	2126130011	WARREN, GORHAM & LAMONT INC.	03/15/82	1 - 1982 CUMULATIVE SUPPLEMENT #1 TO FEDERAL ESTATE & GIFT TAXATION (TAX STAFF)	42.75
05-10	2126130012	WARREN, GORHAM & LAMONT INC.	04/05/82	1 - 1982 CUMULATIVE SUPPLEMENT TO MODERN TAX PLANNING CHECKLISTS (TAX STAFF)	38.50
05-10	2126130013	WARREN, GORHAM & LAMONT, INC.	04/06/82	REIMB FOR LOCAL TRANSPORTATION, OFFICIAL TRIP, GENEVA, SWITZERLAND: CAB, AIRPORT TO HOTEL	10.50
05-10	2126130003	ANN FLAG DULANEY	04/15/82	REIMBURSEMENT FOR DELIVERY SERVICES	18.00
05-10	2126130004	FEDERAL EXPRESS CORP.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON WAYS AND MEANS—Continued					
05-10	2126130017	DAVID R RAMAGE	04/23/82	CHESHIRE LABELS ON ENVELOPES	66.80
05-10	2126130018	FEDERAL EXPRESS CORP	04/14/82	REIMB FOR DELIVERY SERVICES	21.00
05-10	2126130019	M KENNETH BOWLER	04/30/82	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	111.72
05-10	2126130016	DMC	04/01/82-04/30/82	DATA PROCESSING SERVICES FOR THE MONTH OF APRIL	14.85
05-10	2126130016	PAUL A SAMUELSON	02/18/82	WITNESS, HRNG ON PRESIDENT'S ECONOMIC PROPOSALS: TRANSPORTATION, CABS TO AIRPORT/RET AND CABS TO DC	247.00
05-10	2126130006	ALLEN FIELDS	04/19/82	WITNESS, HRNG ON SELF EMPLOYED INDIVIDUALS EXP DEDUCTIONS: TRANSP, CAB (R/T DULLES/TERMINAL & R/T LHOB)	394.40
05-10	2126130014	C & P TELEPHONE	03/01/82-03/31/82	TOLL SERVICE FOR THE MONTH OF MARCH	2,922.88
05-18	2134520002	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (TAX STAFF)	432.00
05-18	2134520003	PRENTICE-HALL, INC	04/29/82	8 - INTERNAL REVENUE CODE AND POSTAGE/HANDLING	54.62
05-18	2134520004	W E P O'JOHN INSTITUTE	05/07/82	1 - FED SUPPLEMENTAL BENEFITS PROGRAM; 1 - JOB & INCOME SECURITY FOR UNEMPLOYED	10.75
05-18	2134520005	COMMERCE CLEARING HOUSE INC	04/01/82	1 - CODE AND REGULATIONS	96.00
05-18	2134520006	SUPERINTENDENT OF DOCUMENTS	03/01/82	1 OF EACH: BUDGET, BUDGET IN BRIEF, BUDGET APPENDIX, MAJOR THEMES AND SPECIAL ANALYSIS	55.50
05-18	2134520007	GATT	04/27/82	2 PUBLICATIONS - BASIC INSTRUMENTS & SELECTED DOCUMENTS; MULTILATERAL AGREEMENTS	20.00
05-18	2134520008	ADP NETWORK SERVICES	04/01/82-04/30/82	SERVICES FOR THE MONTH OF APRIL 1982	14.49
05-18	2134520001	BENJAMIN M FRIEDMAN	04/27/82	WITNESS, HRNG, MANAGEMENT OF PUBLIC DEBT: TRANSPORTATION, LUNCH, CAB (R/T AP/LHOB), CAB (RT HOME/AP)	249.75
05-25	2144150001	JOHN RIORDAN	04/19/82-05/02/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	134.19
05-25	2144150002	NATIONAL HEALTH POLICY FORUM	04/19/82-04/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES OF PAUL RETTING: TRANSPORTATION, HOTEL	193.12
05-31	2148900029	EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82	REIMBURSEMENT FOR PHONE SERVICE DURING O'P'L TRIP TO VENEZUELA: RE SUBC. (SOCIAL SECURITY)	11,907.24
06-04	2148170003	J J PICKLE	04/30/82	1 - DOES YOUR DOCTOR TAKE MEDICARE ASSIGNMENT?	2.00
06-04	2148170003	J J PICKLE	04/09/82	REIMBURSEMENT FOR PHONE SERVICE DURING O'P'L TRIP TO VENEZUELA: RE SUBC. (SOCIAL SECURITY)	31.94
06-04	2148170001	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE FOR THE MONTH OF MAY: MAJORITY, MINORITY	62.00
06-10	2160500005	HOUSE RECORDING STUDIO	05/01/82-05/31/82	OFFICIAL RECORDING SERVICES	56.00
06-11	2155180002	OCS AMERICA, INC	09/01/82-08/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'THE JAPAN ECONOMIC JOURNAL' (DAVID ROHR)	81.00
06-11	2155180003	THE ECONOMIST	06/01/82-06/01/83	SUBSCRIPTION FOR 50 ISSUES (J.C. HEALEY)	48.55
06-11	2155180004	THE WALL STREET JOURNAL	07/28/82-07/27/84	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY COUNSEL)	165.00
06-11	2155180005	JAPAN ECONOMIC INSTITUTE OF AMERICA	03/15/82-03/15/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (DAVID B. ROHR)	40.00
06-11	2155180009	WEST PUBLISHING CO	04/30/82	USC PP 81, USCA 44: PRINT	38.50
06-11	2155180010	FEDERAL EXPRESS CORP	04/23/82	REIMBURSEMENT FOR DELIVERY SERVICE	21.00
06-11	2155180011	DAVID R RAMAGE	05/13/82-05/18/82	CHESHIRE LABELS ON ENVELOPES	87.90
06-11	2155180012	MARTHA PHILLIPS	05/25/82	REIMBURSEMENT FOR MESSENGER SERVICE	6.00
06-11	2155180001	SANDRA K CASBER	05/17/82-05/02/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, TRIP TO BRUSSELS	273.00
06-11	2155180006	FRANKLIN C PHEER	05/17/82-05/23/82	REIMBURSEMENT FOR EXPENSES FOR TRANSPORTATION, TRIP TO BRUSSELS, BELGIUM FOR GATT MEETINGS	107.00
06-11	2155180008	MARTHA PHILLIPS	05/10/82	REIMBURSEMENT FOR TELEPHONE EXPENSES, BUSINESS CALL TO OFFICE DURING TRIP TO WEST GERMANY	78.00
06-11	2155180007	C & P TELEPHONE	04/01/82-04/30/82	SERVICE FOR THE MONTH OF APRIL	3,246.68
06-17	2165090007	FORTUNE	09/01/82-08/31/84	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY COUNSEL)	55.00
06-17	2165090009	SUPERINTENDENT OF DOCUMENTS	08/01/82-07/31/83	SUBSCRIPTION RENEWAL - HEALTH CARE FINANCING REVIEW (WENDELL PRIMUS)	10.00
06-17	2165090010	SUPERINTENDENT OF DOCUMENTS	08/01/82-07/31/83	SUBSCRIPTION RENEWAL - FEDERAL REGISTER	300.00
06-17	2165090011	SUPERINTENDENT OF DOCUMENTS	06/04/82	PUBLIC PAPERS, CARTER AND PUBLIC PAPERS, CARTER	43.00
06-17	2165090012	CONGRESSIONAL STAFF DIRECTORY	05/17/82	1 - CONGRESSIONAL STAFF: DIRECTORY, DISCOUNT AND POSTAGE/HANDLING	23.01
06-17	2165090001	RICHARD B LOWE	05/06/82-05/09/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	231.88
06-17	2165090002	ALLEN C JENSEN	05/06/82-05/07/82	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC	122.75

06-17	2165090005	TEXAS INTERNATIONAL AIRLINES INC.	05/26/82	REIMB FOR TRANSPORTATION EXPENSES: TR K0312470	218.00
06-17	2165090008	NORTHWEST AIRLINES INC	06/01/82	REIMB FOR TRANSPORTATION EXPENSES: TR K-0381981	88.00
06-17	2165090004	DNC	05/01/82-05/31/82	DATA PROCESSING SERVICES - MAY 1982	14.85
06-17	2165090003	M CARR FERROUSON	05/18/82	WITNESS, PUBLIC HEARING ON TAX COMPLIANCE: TRANSPORTATION AND CAB FARE (TO AND FROM AIRPORT)	82.50
06-17	2165090006	LAURENCE H TRIBE	02/04/82	REIMB FOR EXPENSES: W/APPEARANCE BEFORE COMM ON TAX-EXEMPT STATUS OF RACIALLY DISCRIMINATORY SCHOOLS	141.35
06-25	2173140005	BUREAU OF NATIONAL AFFAIRS INC	06/04/82	1 - SELL SPECIAL SUPPLEMENT	6.00
06-25	2173140006	SUPERINTENDENT OF DOCUMENTS	06/08/82	1 EA - BUDGET ANALYSIS, A,B,C,D	9.75
06-25	2173140002	DAVID R RAMAGE	06/03/82	8,800 CHESHIRE LABELS ON ENVELOPES	58.40
06-25	2173140003	PATRICIA DILLEY	03/15/82-03/26/82	LOCAL TRAN EXP: CAB/CAPITOL/WOMEN'S LAW CENTER; PVT AUTO CAPITOL/FAIRFAX CO. MEET ON OPTING OUT	14.28
06-25	2173140004	JAMES W. KELLEY	06/09/82	USE OF PRIVATE AUTO, CAPITOL TO SSA, TOWSON, MD., & RTN, MEETING ON ANNUAL WAGE REPORTING 90 MI	21.60
06-25	2173140007	ANN FLAIG DULANEY	01/03/82-05/20/82	24.	23.65
06-25	2173140008	REFUS YERXA	01/22/82-05/25/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	29.95
06-25	2173140009	FRANKLIN C PHIFER	01/25/82-06/02/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	17.25
06-25	2173140010	MARY JANE WIGNOT	01/13/82-03/11/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	12.00
06-25	2173140011	DAVID B. ROHR	01/04/82-06/07/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	135.40
06-25	2173140001	ADP NETWORK SERVICES	05/01/82-05/31/82	SERVICES FOR THE MONTH OF MAY 1982	15.22
06-28	2173320001	DAVID B. ROHR	12/03/81-06/07/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	21.40
06-30	2181900029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82	SUBSCRIPTION RENEWAL - BALTIMORE SUN (A.L. SINGLETON)	11,783.90
06-30	2179040003	ARA SERVICES	04/01/82-06/30/82	1 - FEDERAL SOCIAL SECURITY LAW 1979, POSTAGE/HANDLING	45.82
06-30	2179040004	ALL-ABA COMMITTEE	06/04/82	1 - WASHINGTON INFORMATION DIRECTORY, 1982-83 (KENNETH J. KIES)	40.60
06-30	2179040008	CONGRESSIONAL QUARTERLY INC	05/21/82	REIMB FOR LUNCHEON MEETING W/PRIE MINISTERS OF ST. LUCIA, DOMINICA & ST. KITTS-NEVIS.	30.00
06-30	2179040001	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82	REIMBURSEMENT FOR DELIVERY SERVICE	292.00
06-30	2179040002	FEDERAL EXPRESS CORP.	06/02/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	18.00
06-30	2179040005	XEROX CORPORATION	02/25/82-05/05/82	SERVICE OF XEROX 3400. #769-016465, METER USAGE	139.73
06-30	2179040007	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/82	REIMB FOR LUNCHEON MEETING W/AUSTRALIAN DEPUTY PRIME MINISTER & MINISTER OF TRADE	176.50
06-30	2179040009	XEROX CORPORATION	03/01/82-04/19/82	SERVICE OF XEROX 3100 LDC. #446-119279, METER USAGE	20.86
06-30	2179040010	FREDERICK B. ARNER	06/17/82-06/18/82	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	432.00
06-30	2179040006	USA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR THE MONTH OF JUNE: MAJORITY/MINORITY	82.00
ADJUSTMENTS/REFUNDS					55,629.83
10-27	2110990009	WASHINGTON POST	10/06/81-10/05/82	REFUND DUE TO SUBSCRIPTION PAYMENT.	(182.00)
02-10	2139980013	COMMERCE CLEARING HOUSE INC.	01/01/82-12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(708.00)
02-10	2139980014	COMMERCE CLEARING HOUSE INC.	12/01/81	REFUND DUE TO DUPLICATE PAYMENT	(6.36)
02-16	2120990003	NORTHWEST AIRLINES INC.	12/07/81-12/09/81	REFUND DUE TO AIRLINE TICKET	(124.00)
02-24	2110990008	PIEDMONT AVIATION, INC.	02/04/82	REFUND DUE TO REFUND ON AIRLINE TICKETS	(1,212.00)
SELECT COMMITTEE ON AGING					TOTAL
OFFICIAL EXPENSES					(2,232.36)
04-05	2091100001	INC. MAGAZINE	03/17/82-03/17/83	SUBSCRIPTION FOR STEVE MCCONNELL FULL COMMITTEE	15.00
04-05	2091100002	NATIONAL HEALTH POLICY FORUM	03/12/82	1981 ANNOUNCEMENT FLYERS FOR SUB. #2	7.00
04-05	2091100003	CENTRAL DELIVERY SERVICE	03/04/82-03/15/82	DELIVERY SERVICE CHARGE	27.04
04-05	2091100004	AMERICAN AIRLINES	02/26/82-03/03/82	OFFICIAL BUSINESS: DC/LA/DC-GTR CHARLES EDWARDS 97-11	258.00
04-05	2091100005	C & P TELEPHONE	02/01/82-02/28/82	FULL COMMITTEE TOLL CHARGES	632.25
04-05	2091100006	C & P TELEPHONE	02/01/82-02/28/82	SUB. #1 TOLL CHARGES	110.50
04-05	2091100007	C & P TELEPHONE	02/01/82-02/28/82	SUB. #2 TOLL CHARGES	163.47
04-05	2091100008	C & P TELEPHONE	02/01/82-02/28/82	SUB. #3 TOLL CHARGES	176.52
04-05	2091100009	C & P TELEPHONE	02/01/82-02/28/82	SUB. #4 TOLL CHARGES	426.53
04-09	2098130003	SUPERINTENDENT OF DOCUMENTS	03/30/82	HEALTH U.S. 1981 S/N 017 022 00773 8 FOR HEALTH AND LONG TERM CARE SUBCOMMITTEE	8.50

TOTAL

55,629.83

ADJUSTMENTS/REFUNDS

10-27	2110990009	WASHINGTON POST	10/06/81-10/05/82	REFUND DUE TO SUBSCRIPTION PAYMENT.	(182.00)
02-10	2139980013	COMMERCE CLEARING HOUSE INC.	01/01/82-12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(708.00)
02-10	2139980014	COMMERCE CLEARING HOUSE INC.	12/01/81	REFUND DUE TO DUPLICATE PAYMENT	(6.36)
02-16	2120990003	NORTHWEST AIRLINES INC.	12/07/81-12/09/81	REFUND DUE TO AIRLINE TICKET	(124.00)
02-24	2110990008	PIEDMONT AVIATION, INC.	02/04/82	REFUND DUE TO REFUND ON AIRLINE TICKETS	(1,212.00)

TOTAL

(2,232.36)

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

04-05	2091100001	INC. MAGAZINE	03/17/82-03/17/83	SUBSCRIPTION FOR STEVE MCCONNELL FULL COMMITTEE	15.00
04-05	2091100002	NATIONAL HEALTH POLICY FORUM	03/12/82	1981 ANNOUNCEMENT FLYERS FOR SUB. #2	7.00
04-05	2091100003	CENTRAL DELIVERY SERVICE	03/04/82-03/15/82	DELIVERY SERVICE CHARGE	27.04
04-05	2091100004	AMERICAN AIRLINES	02/26/82-03/03/82	OFFICIAL BUSINESS: DC/LA/DC-GTR CHARLES EDWARDS 97-11	258.00
04-05	2091100005	C & P TELEPHONE	02/01/82-02/28/82	FULL COMMITTEE TOLL CHARGES	632.25
04-05	2091100006	C & P TELEPHONE	02/01/82-02/28/82	SUB. #1 TOLL CHARGES	110.50
04-05	2091100007	C & P TELEPHONE	02/01/82-02/28/82	SUB. #2 TOLL CHARGES	163.47
04-05	2091100008	C & P TELEPHONE	02/01/82-02/28/82	SUB. #3 TOLL CHARGES	176.52
04-05	2091100009	C & P TELEPHONE	02/01/82-02/28/82	SUB. #4 TOLL CHARGES	426.53
04-09	2098130003	SUPERINTENDENT OF DOCUMENTS	03/30/82	HEALTH U.S. 1981 S/N 017 022 00773 8 FOR HEALTH AND LONG TERM CARE SUBCOMMITTEE	8.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
SELECT COMMITTEE ON AGING—Continued					
04-09	2098130004	EDITOR	03/30/82	SUBSCRIPTION FOR SUB. #3	10.00
04-09	2098130001	PHILLIP H. SNELLING	03/18/82-03/19/82	WITNESS: CHICAGO/DC/RETURN, OXYGEN ON PLANE, TRANSPORTATION: SUB. #2 HRC.	60.50
04-09	2098130002	NORTHWEST AIRLINES INC	02/23/82-02/24/82	WITNESS: OHIO/DC/FLA. 97-8 M. PHILLIPS - FULL COMMITTEE HEARING	181.00
04-16	2105060002	HAZELTINE CORPORATION	06/01/81-06/30/81	JUNE MONTHLY PRINTER CHARGE	200.00
04-16	2105060001	RITA HARRIS	04/02/82-04/06/82	REFRESH PETTY CASH FUND - TAXI, PARKING, METRO	79.45
04-30	2119900024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		3,049.45
05-11	2130610005	HOUSE RECORDING STUDIO	04/01/82-04/30/82	OFFICIAL RECORDING SERVICES	118.00
05-24	2141010002	XEROX CORPORATION	04/16/82-02/26/82	METER OVERAGE	148.29
05-24	2141010004	PURULATOR	04/02/82	COURIER SERVICE	14.70
05-24	2141010003	GEORGE ALLEN JOHNSTON	05/13/82-05/15/82	OFFICIAL BUSINESS: REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTI.	60.00
05-24	2141010006	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TOLL CHARGES - FULL COMMITTEE	567.89
05-24	2141010007	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TOLL CHARGES - SUB. #1	123.94
05-24	2141010008	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TOLL CHARGES - SUB. #2	572.25
05-24	2141010009	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TOLL CHARGES - SUB. #3	178.59
05-24	2141010010	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY TOLL CHARGES - SUB. #4	164.92
05-24	2141010005	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	MESSAGE SERVICES	27.92
05-24	2141010001	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGE	157.00
05-27	2146030013	HAZELTINE CORPORATION	04/01/82-04/30/82	H1510 FOR F/C	60.00
05-27	2146030014	INC. MAGAZINE	05/01/82-05/31/82	H1510 FOR F/C	60.00
05-27	2146030011	NEW YORK TIMES	05/01/82-05/01/83	SUBSCRIPTION FOR STEVE MCCONNELL	15.00
05-27	2146030012	NEW YORK TIMES	04/05/82-07/04/82	SUBSCRIPTION FOR SUB. #1	32.50
05-27	2146030015	CHARLES EDWARDS, III	04/05/82-07/04/82	SUBSCRIPTION FOR F/C	91.00
05-27	2146030016	CHARLES EDWARDS, III	02/14/82	TEXTBOOK PURCHASE	32.60
05-27	2146030018	CENTRAL DELIVERY SERVICE	03/08/82	COURIER SERVICE	3.71
05-27	2146030018	CHARLES EDWARDS, III	03/15/82-04/15/82	TAXI TO DC COMMISSION ON AGING	39.75
05-27	2146030019	CHARLES EDWARDS, III	04/02/82	TELEPHONE CALLS FROM THE NCOA CONFERENCE (3 CALLS)	3.50
05-27	2146030020	CHARLES EDWARDS, III	03/31/82	TAXI TO MEET ED HOWARD, GENERAL COUNSEL, NCOA	.45
05-27	2146030021	CHARLES EDWARDS, III	04/02/82	RETURN TO OFFICE	1.75
05-27	2146030024	EDWARD R ROYBAL	04/02/82	OFFICIAL BUSINESS: 97-19 - PER DIEM	100.00
05-27	2146030024	UNITED AIRLINES	02/27/82-02/28/82	DC/SAN DIEGO, CA/DC - GTR ROBERT BLANCATO 97-13	272.00
05-27	2146030003	UNITED AIRLINES	02/27/82-03/03/82	OFFICIAL BUSINESS: ROBERT BLANCATO 97-13 DC/SAN DIEGO, CA/DC (RENTAL AGREEMENT #26551561)	62.98
05-27	2146030004	HERTZ SYSTEM INC	02/27/82-03/03/82	OFFICIAL BUSINESS: ROBERT BLANCATO 97-20 DC/PHIL/DC - GTR	31.50
05-27	2146030006	NATIONAL RAILROAD PASSENGER	03/16/82-03/19/82	OFFICIAL BUSINESS: ROGER THOMAS 97-26; PER DIEM AND TAXI	106.00
05-27	2146030007	ROGER J THOMAS	05/02/82-05/04/82	OFFICIAL BUSINESS: DC/DETROIT/DC - GTR JORGE LAMBRINOS (97-16); ROBAL (97-17)	380.00
05-27	2146030023	NORTHWEST AIRLINES INC	03/04/82-03/04/82	WITNESS: JOHN STALEY 97-10 NY/DC/NY GTR AND ROBERT BLANCATO 97-12 DC/NY/DC GTR	116.00
05-27	2146030001	NEW YORK AIRLINES, INC	02/21/82-02/24/82	WITNESS: OLGA DENSMORE 97-14 NY/DC/NY - GTR & PAT MILLER 97-15 NY/DC/NY - GTR	236.00
05-27	2146030002	U.S. AIR, INC.	03/18/82-03/19/82	WITNESS: SALLY HUETTEL 97-21 MILWAUKEE/DC/MILWAUKEE - GTR	478.00
05-27	2146030005	NORTHWEST AIRLINES INC	03/18/82-03/19/82	WITNESS: CHICAGO, ILL/DC/CHICAGO, ILL - 97-22 MARGE HAYES; 97-23 PHILLIP SNELLING	174.00
05-31	2148900023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		3,049.45
06-05	2154350001	RITA HARRIS	05/01/82-05/31/82	REIMB FOR PETTY CASH - TAXI FARES, PARKING AND MISC	91.79
06-10	2160500006	HOUSE RECORDING STUDIO	04/06/82-05/06/82	OFFICIAL RECORDING SERVICES	7.00
06-18	2167160010	WASHINGTON POST	05/01/82-05/31/82	24 WEEKS SUBSCRIPTION	48.00
06-18	2167160013	READY REFERENCE PRESS	06/13/82-12/01/82	DIRECTORY OF FEDERAL AID FOR AGING	39.40
06-18	2167160006	CHARLES EDWARDS, III	05/12/82-05/26/82	REIMBURSEMENT OF OFFICIAL EXPENSES: TAXIS, SUPPLIES AND MISC	35.65
06-18	2167160007	VAL HALAMANDARIS	05/20/82	REIMBURSEMENT OF OFFICIAL EXPENSES: PERSONAL AUTO TO PICK UP WITNESS FM A/P (60 MI @ .24) PLUS MISC.	16.40
06-18	2167160009	FEDERAL EXPRESS CORP.	05/17/82	COURIER PAK DELIVERY	21.00

06-18	2167160012	DAVID R RAMAGE	06/01/82	LETTERS #2313	15.50
06-18	2167160014	CENTRAL DELIVERY SERVICE	04/19/82-04/30/82	COURIER SERVICE	28.38
06-18	2167160015	CENTRAL DELIVERY SERVICE	05/01/82-05/14/82	COURIER SERVICE	20.24
06-18	2167160017	DAVID R RAMAGE	05/11/82	CHESHIRE LABELS ON NEWSLETTERS	19.60
06-18	2167160018	ZELLER & LETICA, INC	05/03/82	LABELS	130.00
06-18	2167160008	HARLEY ROSE OKAR	05/21/82-05/23/82	REIMBURSEMENT FOR OFFICIAL TRAVEL DC/LA/DC (HTR) - PER DIEM AND TAXIS	168.80
06-18	2167160011	HAZELTINE CORPORATION	06/01/82-06/30/82	H 1510	60.00
06-18	2167160001	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	647.10
06-18	2167160002	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	178.00
06-18	2167160003	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	139.53
06-18	2167160004	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	163.14
06-18	2167160005	C & P TELEPHONE	04/01/82-04/30/82	MONTHLY TOLL CHARGES	85.11
06-18	2167160005	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY FTS	157.00
06-18	2167160016	CHARLES EDWARDS, III	05/13/82-05/16/82	DC/NV/DC GTR ONE WAY 9*27, ACTUAL EXPENSES (HOTEL, MEALS, TRAIN, TAXIS)	427.70
06-28	2175170001	EQUIPMENT ALLOWANCE CHARGED	06/01/82-06/30/82		3,049.04
06-30	2181900024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		(22.78)
06-30	2182700005	RITA HARRIS	06/08/82-06/22/82	REIMB FOR PETTY CASH (TAXI, PARKING, POSTAGE, SUPPLIES AND METRO)	98.48
06-30	2181020001			TOTAL	18,409.73

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

04-05	20931120001	WEST PUBLISHING CO	01/27/82	PAYMENT FOR USCT, 42	17.00
04-05	20931120002	XEROX CORPORATION	01/03/82-01/31/82	PAYMENT FOR NET BILLABLE COPIES	24.48
04-14	2103010003	NATIONAL NEWS AGENCY	04/01/82-06/30/82	NEWSPAPERS SUBSCRIPTION	148.50
04-14	2103010004	LEON S FUERTH	02/23/82-04/05/82	FOR LOCAL TRAVEL	47.77
04-14	2103010005	DUANE P ANDREWS	03/05/82-03/18/82	FOR LOCAL TRAVEL ON CMTE BUSINESS: POV TO/FR NSA (2 TRIPS) (54 MI. X \$24)	25.92
04-14	2103010002	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	STATIONERY BILL	933.72
04-14	2103010001	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE SERVICE	258.51
04-26	2113180002	WEST PUBLISHING CO	03/23/82	PAYMENT FOR USC 28 (2)	34.00
04-26	2113180001	XEROX CORPORATION	02/01/82-02/28/82	NET BILLABLE COPIES	78.60
04-26	2113180003	HERBERT ROMERSTEIN	04/13/82-04/15/82	OFFICIAL COMMITTEE BUSS - WASH, DC/NEW ORLEANS, LA/WASH, DC; MEALS; TAXIS AND HOTEL	219.05
04-30	2119800015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,953.40
05-10	2127110004	FUTURE VIEW INC	04/30/82	RENTAL OF EQUIPMENT TO VIEW FILM FOR COMMITTEE INVESTIGATION	82.50
05-10	2126150004	WGBH TRANSCRIPTS	04/29/82	PAYMENT FOR 2 TRANSCRIPTS	6.00
05-10	2126150005	WEST PUBLISHING CO	04/20/82	PAYMENT FOR US CODE ANNOTATED POCKET PARTS	179.00
05-10	2127110001	BUREAU OF NATIONAL AFFAIRS INC	06/01/82-06/01/83	RENEWAL SUBSCRIPTION US LAW WEEK	316.00
05-10	2126150003	WYCHE FOWLER, JR	04/11/82-04/16/82	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/MIAMI/KEY WEST, FL/WASHINGTON, DC - AIR FARE	371.00
05-10	2126150002	JAMES O BUSH	04/12/82-04/16/82	OFFICIAL COMMITTEE BUSS - WASH, DC/ALBUQUERQUE, NM - MEALS, TAXI, RENTAL CAR AND MILEAGE	154.46
05-10	2127110003	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	STATIONERY BILL	100.66
05-10	2126150001	EASTERN AIRLINES INC	04/15/82	OFFICIAL COMMITTEE BUSINESS - WITNESS, TAFOYA	373.00
05-10	2127110002	WESTERN UNION TELEGRAPH COMPANY	04/26/82	OFFICIAL COMMITTEE TELEGRAM	10.47
05-24	2141110002	ARMED FORCES JOURNAL	07/01/82-07/31/82	RENEWAL SUBSCRIPTION	18.00
05-24	2141110004	ASSISTANT PUBLIC PRINTER	05/13/82	PAYMENT FOR BOOK	6.50
05-24	2141110001	ANNETTE G SMILEY	05/06/82	OFFICIAL COMMITTEE BUSINESS - ATTEND CONFERENCE - REGISTRATION FEE	25.00
05-24	2141110005	EASTERN AIRLINES, INC	03/13/82	OFFICIAL COMMITTEE TRAVEL - BUSH, ROMERSTEIN	1,037.00
05-24	2141110003	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	103.07
05-31	2148300015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,953.40
06-05	2154390001	DIANE E LA VOY	05/13/82-05/15/82	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/HARPER'S FERRY, WV/WASHINGTON, DC - CONFERENCE FEE AND MISC	65.78
06-05	2154390002	WESTERN UNION TELEGRAPH COMPANY	05/12/82	OFFICIAL COMMITTEE TELEGRAM - CREGAR	14.37
06-11	2162060002	OFFICE SUPPLY SERVICE	05/01/82-05/31/82	STATIONERY BILL	159.73
06-11	2162060003	ROBERT D. RITCHIE	05/27/82	MILEAGE REIMBURSEMENT FOR POV TO ATTEND MEETING: R/T RESIDENCE - WASH, DC 156 MI @ 24¢ X 2	74.88
06-11	2162060001	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	175.70
06-28	2175050006	THE NATIONAL LAW JOURNAL	09/01/82-09/01/83	RENEWAL SUBSCRIPTION	48.00
06-28	2175050007	NEWSWEEK	11/01/82-11/01/83	RENEWAL SUBSCRIPTION	32.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued						
06-28	2175050008	AVIATION WEEK & SPACE TECHNOLOGY	10/01/82-10/01/83	RENEWAL SUBSCRIPTION	39.00	
06-28	2175050009	ZIFF DAVIS PUBLISHING CO	05/31/82	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS (54 MILES @ .24 PER MILE)	750.00	
06-28	2175050011	DUANE P ANDREWS	06/09/82	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS (52 MILES @ .24 PER MILE)	12.96	
06-28	2175050012	PATRICK G LONG	06/09/82	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS (185 MILES @ .24 PER MILE) PLUS TAXI	12.48	
06-28	2175050013	JAMES O BUSH	04/01/82-06/16/82	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS (65 MILES @ .24 PER MILE) PLUS TAXI (2)	32.05	
06-28	2175050014	ANNETTE G SMILEY	04/16/82-06/16/82	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS (52 MILES @ .24; METRO (2); TAXI (2) & LONG DISTANCE PHONE	23.00	
06-28	2175050005	DIANE F LA VOIEY	04/30/82-06/16/82	NET BILLABLE COPIES	29.53	
06-29	2180100001	XEROX CORPORATION	02/26/82-03/31/82	NET BILLABLE COPIES	298.17	
06-29	2180100002	XEROX CORPORATION	03/31/82-04/30/82	REPLENISH PETTY CASH FUND	221.38	
06-29	2180100003	SHARON D LEARY	02/10/82-03/11/82		96.41	
06-30	2181900016	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,953.40	
06-30	2182700008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		137.40	
TOTAL						15,673.75

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

04-05	2091140001	NATIONAL NEWS AGENCY	03/01/82-03/31/82	DAILY DELIVERY OF: NY TIMES, WALL STREET JOURNAL, WASHINGTON POST	48.00	
04-21	2110170009	NARCOTICS LAW BULLETIN	07/01/82-06/30/83	RENEWAL SUBSCRIPTION FOR NARCOTICS LAW BULLETIN 1 YEAR	34.40	
04-21	2110170003	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/82-03/31/82	CLIPPING SERVICE FOR MARCH	43.05	
04-21	2110170014	JOHN PEOPE	04/01/82	VICINITY MILEAGE FOR CONG MEETING 52 MILES @ 24¢	12.48	
04-21	2110170010	PAN AMERICAN WORLD AIRWAYS	03/04/82-03/08/82	AIR TRANSPORTATION	648.00	
04-21	2110170004	NATIONAL CAR RENTAL SYSTEMS, INC.	02/18/82-02/20/82	CAR RENTAL EXPENSE	54.88	
04-21	2110170011	UNITED AIRLINES	03/03/82-03/11/82	AIR TRANSPORTATION	578.00	
04-21	2110170012	EASTERN AIRLINES INC.	03/19/82-03/21/82	AIR TRANSPORTATION	78.00	
04-21	2110170013	PATRICK L CARPENTIER	03/31/82-04/02/82	R/T - WASH DC/MIAMI FL - HOTEL EXPENSE MISC EXPENSE ADDITIONAL AIRFARE	181.00	
04-21	2110170015	JOHN PEOPE	04/05/82-04/13/82	R/T - WASH DC/NY NY - PER DIEM PHONE CALLS, TOLLS & PARKING EXPENSES	466.25	
04-21	2110170016	EDWARD H JURITH	03/30/82-04/03/82	R/T - WASH DC/NY NY - PER DIEM (4.5 DAYS), CABFARES AND SUBWAY FARES	320.25	
04-21	2110170017	ELLIOTT A BROWN	03/19/82-03/20/82	R/T - WASH DC/NY NY - PER DIEM (1.5 DAYS), CABFARES & TOLLS, GAS EXPENSE	107.00	
04-21	2110170005	C & P TELEPHONE	03/19/82-03/31/82	LONG DISTANCE PHONE CALLS	605.01	
04-21	2110170007	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE CALLS FOR JANUARY	470.05	
04-21	2110170008	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE CALLS FOR FEBRUARY	353.43	
04-21	2110170006	GSA, OAD, FINANCE DIVISION	04/22/82	FIS SERVICE	31.00	
04-30	2119000020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/82-04/30/82		2,125.91	
05-19	2138040003	NATIONAL NEWS AGENCY	04/01/82-04/30/82	DAILY DELIVERY OF NY TIMES, WALL STREET JOURNAL, WASHINGTON POST	49.50	
05-19	2138040001	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/82-04/30/82	NEWS CLIPPING OF WORK RELATED ARTICLES FOR ONE MONTH	37.20	
05-19	2138040004	PATRICK L CARPENTIER	04/20/82	DEVELOPING OF OFFICIAL PHOTOS OF TRAVEL TO BE USED IN COMMITTEE WORK	75.52	
05-19	2140070002	EASTERN AIRLINES INC.	04/05/82-04/11/82	AIR TRANSPORTATION	78.00	
05-21	2140070001	NATIONAL CAR RENTAL SYSTEMS, INC.	03/07/82-03/20/82	CAR RENTAL EXPENSE - RENTAL AGR NO 01390826, 70577673, X0357700, 59346862 (TO 82-003, 83-005, 82-006)	327.88	
05-25	2144130001	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	REQUISITIONS FOR APRIL	441.50	
05-25	2144130005	PAN AMERICAN WORLD AIRWAYS	03/31/82-04/03/82	AIR TRANSPORTATION - GTR K-O, 381, 564, GTR K-O, 381, 565, T.O. 82-007, 28-008	388.00	
05-25	2144130004	U.S. AIR, INC.	04/26/82-05/02/82	AIR TRANSPORTATION - GTR K-O, 382, 224, T.O. 82-016, 28-008	148.00	
05-25	2144130006	EASTERN AIRLINES INC.	04/26/82-05/02/82	AIR TRANSPORTATION - GTR K-O, 382, 223, GTR K-O, 382, 225, T.O. 82-012, 82-017	117.00	
05-25	2144130007	BRENDA LEE YAGER	04/29/82-04/30/82	R/T PHIL, PA/NY, NY GTR K-O, 382, 224, MILEAGE (204 MI) CABS (1) HOTEL EXP, MEAL EXP, MISC. EXP.	227.85	
05-25	2144130008	ELLIOTT A BROWN	04/29/82-04/30/82	R/T WASH, DC/NY, NY GTR K-O, 382, 225, PER DIEM (1 1/2 DAYS) CAB FARES (5) T.O. 82-017	125.35	
05-25	2144130009	EDWARD H JURITH	04/27/82-05/02/82	R/T WASH, DC/NY, NY GTR K-O, 382, 223, HOTEL EXP, CAB FARES & SUBWAY, MEAL EXP., MISC. EXP. (AMT/ATA)	335.66	

05-25	2144130010	RICARDO RENE LAREMONT.....	04/26/82-05/01/82	R/T WASH., DC/NY, NY GTR K-0. 382, 222 PER DIEM (5 1/2 DAYS), SUBWAY & CAB FARES, T.O. 82-013.	295.60
05-25	2144130011	JAMES J HEAVEY.....	04/29/82-04/30/82	R/T WASH., DC/NY, NY GTR K-0. 382, 222 PER DIEM (1 1/2 DAYS), MILEAGE (20 MILES) MISCELLANEOUS EXPENSES.....	82.20
05-25	2144130012	JOHN PELOE.....	04/26/82-05/01/82	PER DIEM (5 1/2 DAYS) MILEAGE (974 MILES) TOLLS (21) PARKING, MISCELLANEOUS EXPENSES, T.O. 82-011.....	576.06
05-25	2144130013	PATRICK L CARPENTIER.....	04/29/82-05/01/82	HOTEL EXPENSE, MILEAGE (488 MILES) MEAL EXPENSE, PARKING & TOLLS, MISCELLANEOUS EXPENSE, T.O. 82-014.....	343.95
05-25	2144130014	PATRICK L CARPENTIER.....	05/14/82-05/14/82	R/T WASH., DC/NY, NY GTR K-0. 382, 222 PER DIEM (1 1/2 DAY) CAB FARE, T.O. 82-018.....	31.00
05-25	2144130015	PAN AMERICAN WORLD AIRWAYS.....	03/31/82-04/03/82	AIR TRANSPORTATION - GTR K-0. 381, 564, GTR K-0. 381, 555, T.O. 82-007, 28-008.....	348.00
05-25	2144130002	C & P TELEPHONE.....	04/01/82-04/30/82	LONG DISTANCE PHONE CALLS FOR APRIL 1982.....	419.24
05-25	2144130003	GSA, OAD, FINANCE DIVISION.....	04/01/82-04/30/82	FTS SERVICE.....	31.00
05-31	2148900019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/82-05/31/82		2,125.91
06-04	2148180001	KAREN A. LEWIS.....	07/29/81-05/11/82	REPLENISH PETTY CASH.....	95.05
06-28	2176040001	C&P TELEPHONE COMPANY.....	03/14/82-04/13/82	RENTAL OF ONE BELLBOY BEEPER.....	24.00
06-28	2176040002	C&P TELEPHONE COMPANY.....	04/14/82-05/13/82	RENTAL OF ONE BELLBOY BEEPER.....	27.13
06-30	2181900020	(EQUIPMENT ALLOWANCE CHARGED)	06/01/82-06/30/82		2,125.91
					15,061.22

SPECIAL & SELECT COMMITTEE FUNERALS

OFFICIAL EXPENSES

05-18	2137070001	KENNETH L BUKHEAD.....	04/26/82-04/28/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR ASHBROOK FUNERAL.....	283.50
05-18	2137070002	PEMMIE LEE SARGENT.....	05/03/82	REIMBURSEMENT FOR PURCHASE OF FLAG FOR ASHBROOK FUNERAL.....	8.23
05-18	2137070003	89 MAW IN-FLIGHT FUND.....	04/28/82	SUPPLIES ON SPECIAL MISSIONS #417 AND #419 FOR ASHBROOK FUNERAL.....	801.76
05-18	2137070004	GREYHOUND CHARTER SERVICE 201.....	04/28/82	GROUND TRANSPORTATION FOR MEMBERS OF ASHBROOK FUNERAL.....	1,455.10
05-18	2137070005	FOURFOUR FLOWER SHOP.....	04/26/82	FLORAL TRIBUTE FOR LATE HONORABLE JOHN M. ASHBROOK.....	1,000.00
06-05	2154950001	CROUSE & SON FUNERAL HOME.....	04/26/82	FUNERAL SERVICES FOR LATE HONORABLE JOHN ASHBROOK.....	2,000.00
					4,648.59

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

04-26	2113170005	PRENTICE HALL INC.....	03/08/82-04/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.00
04-26	2113170006	PRENTICE HALL INC.....	03/08/82-04/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	110.50
04-26	2113170007	PRENTICE HALL INC.....	03/08/82-04/01/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	52.00
04-26	2113170008	PRENTICE HALL INC.....	03/08/82-04/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	26.00
04-26	2113170009	PENNA WELL BOOKS.....	03/23/82-03/31/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	57.98
04-26	2113170010	PENNA WELL BOOKS.....	03/23/82-03/31/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	5.00
04-26	2113170011	THE BOND BUYER.....	04/26/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	85.00
04-26	2113170012	SHEPARD'S MCGRAW HILL.....	03/19/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	40.00
04-26	2113170013	RESEARCH INSTITUTE OF AMERICA.....	03/23/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	21.00
04-26	2113170020	BERNARD ASSOCIATES.....	04/15/82	CHARGE TO PENN DEPOSIT ACCOUNT FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	200.00
04-26	2113170025	WEST PUBLISHING CO.....	02/18/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	17.00
04-26	2113170027	THE TAX ADVISER.....	04/01/82-04/01/83	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	45.00
04-26	2113170016	XEROX CORPORATION.....	03/19/82-04/05/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	167.00
04-26	2113170017	XEROX CORPORATION.....	03/19/82-04/05/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	1,932.91
04-26	2113170018	XEROX CORPORATION.....	03/19/82-04/05/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	393.50
04-26	2113170028	XEROX CORPORATION.....	03/12/82-03/15/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	688.50
04-26	2113170015	DATA RESOURCES, INC.....	04/01/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	1,200.00
04-26	2113170001	DON L RICKETTS.....	04/01/82-04/30/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	3,250.00
04-26	2113170002	FRANK S. ACKNOLD.....	01/29/82-02/04/82	FOR EXPENSES INCURRED WHILE CONSULTING W/ JCT STAFF ON OFFICIAL COMMITTEE BUSINESS - AIR FARE.....	108.00
04-26	2113170003	ALAN ZELEWITZ.....	02/10/82	& TAXIS.....	168.50
04-26	2113170004	LARRY GOULDER.....	02/01/82	FOR EXPENSES INCURRED WHILE CONSULTING W/ JCT STAFF ON OFCL COMMITTEE BUSS - AIR FARE AND TAXIS.....	145.78
04-26	2113170014	C & P TELEPHONE.....	03/31/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	453.27
04-26	2113170021	C & P TELEPHONE.....	01/01/82-02/28/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	503.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	2113170022	C & P TELEPHONE	01/01/82-02/28/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		543.77
04-26	2113170023	C & P TELEPHONE	01/01/82-02/28/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		18.72
04-26	2113170024	C & P TELEPHONE COMPANY	01/01/82-02/28/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		35.48
04-26	2113170019	C&P TELEPHONE COMPANY	02/19/82-04/13/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS		197.89
04-26	2113170026	C&P TELEPHONE COMPANY	03/14/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS		22.00
05-24	2140100001	PASHA PUBLICATIONS	01/11/82-01/03/83	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		277.00
05-24	2140100004	AUBURN HOUSE PUBLISHING CO.	02/24/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		23.45
05-24	2140100005	LAW & BUSINESS, INC.	12/31/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		61.91
05-24	2140100006	TAX NOTES	03/01/82-03/09/82	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		304.50
05-24	2140100007	SHEPARD'S MCGRAW HILL	01/01/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		24.00
05-24	2140100008	MATTHEW BENDER & CO.	04/01/82-03/31/83	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		81.00
05-24	2140100009	U.S. GOVERNMENT PRINTING OFFICE	12/31/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		21.00
05-24	2140100010	PENN WELL BOOKS	01/15/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		81.60
05-24	2140100011	COMMERCE CLEARING HOUSE, INC.	01/01/82-01/01/83	CHARGE FOR TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS		2,116.00
05-24	2140100013	OECD PUBLICATIONS CENTER	03/03/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		25.50
05-24	2140100014	PRENTICE-HALL, INC.	01/25/82-01/25/83	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS		5,112.00
05-24	2140100015	NATIONAL JOURNAL REPORTS	04/10/82-04/10/83	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		455.00
05-24	2140100016	OECD PUBLICATIONS CENTER	03/23/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		13.25
05-24	2140100017	WEST PUBLISHING CO.	12/28/81-03/23/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		62.00
05-24	2140100023	THE BROOKINGS INSTITUTE	04/05/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		18.00
05-24	2140100024	BUREAU OF NATIONAL AFFAIRS, INC.	03/24/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		15.00
05-24	2140100025	PRENTICE HALL, INC.	03/19/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		6.50
05-24	2140100026	TAX NOTES	03/15/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		11.00
05-24	2140100027	OECD PUBLICATIONS CENTER	03/03/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		18.15
05-24	2140100028	M.E. SHARPE, INC.	03/11/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		25.00
05-24	2140100029	PASHA PUBLICATIONS	01/01/82-03/31/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		345.00
05-24	2140100030	CENTRAL DELIVERY SERVICE	03/15/82	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS		6.75
05-24	2140100031	U.S. SENATE STATIONERY ROOM	03/30/82	CHARGE FOR SUPPLIES NEEDED FOR SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS		50.00
05-24	2140100020	CENTRAL DELIVERY SERVICE	03/31/82	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS		13.49
05-24	2140100032	WHARTON ECONOMETRIC	10/01/81-09/30/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		700.00
05-24	2140100012	ADP NETWORK SERVICES, INC.	12/01/81-02/28/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		21,051.36
05-24	2140100018	U.S. TREASURY	03/31/82-03/31/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		32.78
05-24	2140100021	C&P TELEPHONE COMPANY	03/19/82-05/13/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		28,544.50
05-24	2140100022	C&P TELEPHONE COMPANY	04/22/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS		197.89
06-04	2140100030	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	CHARGE FOR ITS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		31.00
06-04	2148120001	DON L. RICKETTS	05/01/82-05/31/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS		3,250.00
06-28	2176160001	STANDARD & POOR'S CORP.	12/28/81-03/25/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		670.00
06-28	2176160002	WEST PUBLISHING CO.	11/03/81-01/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		305.00
06-28	2176160003	PRENTICE-HALL, INC.	11/03/81-01/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		25.00
06-28	2176160004	PRENTICE-HALL, INC.	11/03/81-01/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		12.50
06-28	2176160005	PRENTICE-HALL, INC.	11/03/81-01/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		459.00
06-28	2176160006	PRENTICE-HALL, INC.	11/03/81-01/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		6.25
06-28	2176160007	PRENTICE-HALL, INC.	11/03/81-01/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		18.50
06-28	2176160008	THE BROOKINGS INSTITUTE	05/01/82-04/30/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		10.00
06-28	2176160009	THE BOND BUYER	05/26/82-05/26/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		900.00
06-28	2176050004	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		1,998.97
06-28	2176050005	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		167.00

JOINT COMMITTEE ON TAXATION—Continued

06-28	2176050006	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	400.00
06-28	2176050007	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	400.00
06-28	2176050008	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,985.74
06-28	2176050009	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	223.63
06-28	2176050010	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	475.00
06-28	2176050011	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
06-28	2176050012	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	393.50
06-28	2176050013	XEROX CORPORATION	02/19/82-05/14/82	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	475.00
06-28	2176050015	COMMERCE CLEARING HOUSE INC	03/31/82-04/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.00
06-28	2176050016	COMMERCE CLEARING HOUSE INC	03/31/82-04/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	102.00
06-28	2176050017	COMMERCE CLEARING HOUSE INC	03/31/82-04/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.04
06-28	2176160018	CENTRAL DELIVERY SERVICE	05/31/82	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	56.57
06-28	2176160019	U.S. SENATE STATIONERY ROOM	05/26/82	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	110.70
06-28	2176160021	XEROX CORPORATION	05/24/82-06/05/82	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,775.19
06-28	2176160022	XEROX CORPORATION	05/24/82-06/05/82	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	400.00
06-28	2176160023	XEROX CORPORATION	05/24/82-06/05/82	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	213.50
06-28	2176160024	XEROX CORPORATION	05/24/82-06/05/82	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
06-28	2176160025	XEROX CORPORATION	05/24/82-06/05/82	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	393.50
06-28	2176160015	JAMES L BILLINGER	06/01/82-06/04/82	FUNDS USED IN CONN WITH TVL TO ATTEND CONF ON LIFE INSURANCE COS. ON OFC'L CMTE BUSS., A/F DC.	120.00
06-28	2176160016	JAMES L BILLINGER	06/01/82-06/04/82	NY-DC	
06-28	2176050002	U. S. TREASURY DEPT	04/01/82-04/30/82	FUNDS USED FOR TRANS WITHIN N.Y. WHILE ATTENDING CONF. ON LIFE INSURANCE COS. ON OFC'L CMTE BUSS.	42.00
06-28	2176050003	ADP NETWORK SERVICES, INC	04/01/82-04/30/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28,397.44
06-28	2176050014	DATA RESOURCES, INC.	04/01/82-04/30/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.97
06-28	2176160010	U.S. TREASURY	04/28/82-05/12/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,070.00
06-28	2176160017	DATA RESOURCES, INC.	05/01/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28,897.46
06-28	2176160020	ADP NETWORK SERVICES, INC	05/01/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.00
06-28	2176050001	DON L. RICKETTS	05/31/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.49
06-28	2176160011	C & P TELEPHONE	06/01/82-06/30/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,250.00
06-28	2176160012	C & P TELEPHONE	04/01/82-05/31/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.88
06-28	2176160013	C & P TELEPHONE	04/01/82-05/31/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	229.23
06-28	2176160014	GSA, OAD, FINANCE DIVISION	04/01/82-05/31/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	307.72
06-28	2176160014		06/22/82	CHARGE FOR ITS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
TOTAL					153,250.14

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

04-27	2116140001	METROPOLITAN POLICE DEPARTMENT	12/27/81-02/06/82	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT. DIST OF COLUMBIA	38,525.60
05-18	2134420001	METROPOLITAN POLICE DEPARTMENT	02/07/82-03/20/82	SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPARTMENT, DISTRICT OF COLUMBIA	36,853.22
06-25	2174140001	METROPOLITAN POLICE DEPARTMENT	03/21/82-05/01/82	SALARIES PD MBR'S OF METROPOLITAN POLICE DEPT, DIST OF COLUMBIA, AS PROVIDED BY LEGISLATIVE BRANCH.	38,236.39

GENERAL EXPENSES

OFFICIAL EXPENSES

04-05	2092070005	NATIONAL COMPUTER SYSTEMS, INC.	05/21/81	PROGRAM RESPONSE BOOKLETS	2,103.54
04-05	2092070002	PENNIE LEE SARGENT	01/01/82-03/31/82	FOR SERVICES AS SECRETARY TO U.S. CAPITOL POLICE BOARD 3 MONTHS	120.00
04-05	2092070001	JAMES T. TROLLINGER	04/19/82-04/21/82	3 DAY PER DIEM, 288 MI R/T TRAVEL ALLOWANCE WASH/PHILADELPHIA, PA AT 24/MI	219.12
04-05	2092070007	ROSENTHAL CHEVROLET CO.	09/30/81	NEW EQUIPMENT - VEHICLE	9,737.00
04-05	2092070004	COM CENTER CORPORATION	09/30/81	REPAIRS TO COMMUNICATIONS EQUIPMENT	565.00

TOTAL

113,615.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
GENERAL EXPENSES—Continued					
04-05	2092070006	RELIABLE MEASUREMENT SYSTEM, INC.	09/03/81	EQUIPMENT FOR COMMUNICATIONS	627.00
04-05	2092070003	J.M. BUCHEIMER COMPANY	09/30/81	EQUIPMENT TO BE ISSUED	2,470.00
04-08	2096030002	WASHINGTON PRINTING SUPPLIES INC	02/23/82	SUPPLIES FOR PRINTING PRESS	532.05
04-08	2096030004	XEROX CORPORATION	10/01/81	COPIER RENTAL FOR OCT-DEC 81	1,960.00
04-08	2096030006	THE CREDIT BUREAU, INC	03/11/82-03/15/82	ACROFILE REPORTS FOR FEB 82	76.68
04-08	2096030007	CURUNDU KENNELS	03/26/82	BOARDING FOR K-9	38.00
04-08	2096030011	GSA, OAD, FINANCE DIVISION	03/26/82	SUPPLIES FOR PROPERTY	24.90
04-08	2096030012	GSA, OAD, FINANCE DIVISION	03/26/82	MISCELLANEOUS SUPPLIES, PROPERTY, COMM, VEHICLES AND OFFICE	1,357.06
04-08	2096030018	SMITH & WESSON	02/23/82	SUPPLIES AND PARTS FOR RANGE	32.64
04-08	2096030019	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	90.00
04-08	2096030020	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	125.00
04-08	2096030021	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	125.00
04-08	2096030022	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	191.00
04-08	2096030023	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	170.13
04-08	2096030024	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	125.00
04-08	2096030025	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	167.68
04-08	2096030026	SAVIN BUSINESS MACHINES CORP	02/01/82-02/28/82	COPIER RENTALS FOR FEB 82	153.15
04-08	2096030014	EASTMAN KODAK COMPANY	03/04/82	COPIER RENTALS FOR FEB 82	110.12
04-08	2096030016	POLAROID CORPORATION	03/04/82	PHOTOGRAPHIC SUPPLIES	349.00
04-08	2096030013	GULF OIL CORPORATION	03/04/82	PHOTOGRAPHIC SUPPLIES	113.78
04-08	2096030010	GALLAGHER'S INC & MR G CLEANING CTR	02/01/82-02/28/82	GASOLINE PURCHASES FOR FEB 82	2,619.60
04-08	2096030008	DICTAPHONE CORPORATION	02/01/82-02/28/82	LAUNDRY AND DRY CLEANING FOR FEB 82	183.36
04-08	2096030009	THE ELECTRA CO	02/17/82	COMMUNICATIONS EQUIPMENT LEASE FOR FEB 82	1,226.25
04-08	2096030001	TFI CORPORATION	03/04/82	COMMUNICATIONS EQUIPMENT	631.04
04-08	2096030003	FRANK WINNIE & SONS	01/26/82	SIB SUPPLIES	274.50
04-08	2096030005	COMMERCIAL UNIFORM SALES	02/10/82	NEW EQUIPMENT FOR SIB	150.00
04-08	2096030017	SIRCHIE	03/09/82	USCP DECALS	164.97
04-08	2096030015	THE MICHE CO	03/02/82	SUPPLIES FOR CSS	4,050.00
04-16	2105100002	HAINES & COMPANY	04/06/82	SUPPLIES FOR OFFICE AND TRAIN	381.61
04-16	2105100001	FREE STATE CYCLE	04/07/82	CRSS-CROSS DIRECTORY	554.56
04-16	2105100005	J & M SUPPLY	04/07/82	PARTS FOR MOTORBIKES	12.82
04-16	2105100006	MARTIN & MARK, INC	03/30/82	PARTS FOR VEHICLES	157.70
04-16	2105100007	J.P. SCOTT & SON, INC	01/05/82	VEHICLE REPAIRS	818.56
04-16	2105100008	SINGLETARY AUTO BODY CLINIC	03/30/82	NEW EQUIPMENT FOR VEHICLE MAINTENANCE	340.00
04-16	2105100009	R. H. SNOWMAN & SON, INC.	03/30/82	VEHICLE REPAIRS	41.31
04-16	2105100010	THOMPSON & COOKE, INC.	03/30/82	SUPPLIES FOR VEHICLE MAINTENANCE	23.20
04-16	2105100012	BOB'S AUTO SEAT COVERS	04/07/82	SUPPLIES FOR VEHICLE MAINTENANCE	194.50
04-16	2105100013	COLLINS BROTHERS ELECTRONICS, INC	02/17/82	VEHICLE REPAIRS	1,122.00
04-16	2105100014	INTERMARX	01/29/82	PARTS AND SUPPLIES FOR COMM	177.58
04-16	2105100011	BLAUER MANUFACTURING CO. INC	03/16/82	SPECIAL EQUIPMENT FOR RANGE	270.00
04-16	2105100014	COMMERCIAL UNIFORM SALES	03/30/82	RAINCOATS TO BE ISSUED	52.85
04-16	2105100003	HOCKING TECHNICAL COLLEGE	03/22/82-03/26/82	UNIFORMS AND ALTERATIONS	360.00
04-16	2105100015	CRAWFORD INTERNATIONAL	03/23/82	REGISTRATION FEE	32.40
04-20	2109050001	JOSEPH M. ALUKONIS	05/10/82-05/21/82	SUPPLIES FOR RANGE	310.00
04-20	2109050002	FRANK M. ZIEMBA	05/10/82-05/21/82	R/T TRAVEL ALLOWANCE (GLYNCO, GA) 12 DAY PER DIEM, 2 DAY TRAVEL PER DIEM 12 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	64.00

04-20	2109050003	HAWCO GEORGE B.....	04/30/82-06/23/82	R/T TRAVEL ALLOWANCE (GLYNCO, GA) 55 DAY PER DIEM, 2 DAY TRAVEL PER DIEM	482.00
04-26	2116040007	BUREAU OF NATIONAL AFFAIRS INC.	02/23/82	SUBSCRIPTION RENEWAL	316.75
04-26	2116040001	CURUNOU KENNELS	04/13/82	BOARDING FOR K-9 - APRIL 82	46.50
04-26	2116040003	W. W. GRANGER, INC.	04/05/82	PARTS FOR RANGE	41.50
04-26	2116040013	VISUAL SYSTEMS	02/17/82	SUPPLIES FOR PROPERTY	180.00
04-26	2116040014	JAMES L. WELHOUSE, M.D.	04/07/82	CONSULTATION & REPORT	94.75
04-26	2116040015	XEROX CORPORATION	03/01/82-03/31/82	COPIER RENTAL FOR MARCH 1982	907.87
04-26	2116040016	XEROX CORPORATION	03/01/82-03/31/82	COPIER RENTAL FOR MARCH 1982	18.50
04-26	2116040018	HAROLD MELMAN	03/24/82	VETERINARIAN SERVICES FOR WAR	200.00
04-26	2116040011	POLAROID CORPORATION	03/24/82	FILM FOR ID SECTION	396.23
04-26	2116040017	EASTMAN KODAK COMPANY	10/02/81	PHOTOGRAPHIC SUPPLIES	197.50
04-26	2116040020	MOTOROLA, INC.	10/02/81	NEW EQUIPMENT TO BE ISSUED	51,926.10
04-26	2116040021	MOTOROLA, INC.	10/02/81	NEW EQUIPMENT TO BE ISSUED	2,550.00
04-26	2116040005	J & M SUPPLY	10/02/81	NEW EQUIPMENT FOR COMMUNICATIONS	174.00
04-26	2116040012	ROSENTHAL CHEVROLET CO.	10/28/81	PARTS FOR VEHICLE MAINT.	15.07
04-26	2116040002	GALLAGHER'S INC. & MR G.CLEANING CTR.	02/26/82	LAUNDRY & DRY CLEANING FOR WAR. 82	30,517.00
04-26	2116040008	CERTIFIED ELECTRONICS INC.	02/26/82	SUPPLIES FOR COMMUNICATIONS	3,093.20
04-26	2116040019	METROPOLITAN POLICE DEPARTMENT	01/01/82-03/31/82	SALES TELECOMM. LEASE, 3 MONTHS	89.82
04-26	2116040004	INTOXIMETERS, INC.	03/23/82	NEW EQUIPMENT FOR PROPERTY	1,187.34
04-26	2116040006	AAI CORPORATION FISCAL DIVISION	02/17/82	EQUIPMENT FOR RANGE	252.00
04-26	2116040022	JIMMIE MUSCATELLO	04/13/82	UTILITY UNIFORMS TO BE ISSUED	44.25
04-26	2116040023	JIMMIE MUSCATELLO	02/05/82	EQUIPMENT TO BE ISSUED	32.50
04-26	2116040024	JIMMIE MUSCATELLO	02/05/82	EQUIPMENT TO BE ISSUED	32.50
04-26	2116040025	JIMMIE MUSCATELLO	02/05/82	EQUIPMENT TO BE ISSUED	32.50
04-26	2116040026	JIMMIE MUSCATELLO	02/05/82	EQUIPMENT TO BE ISSUED	32.50
04-26	2116040027	JIMMIE MUSCATELLO	02/05/82	EQUIPMENT TO BE ISSUED	32.50
04-26	2116040030	C&P TELEPHONE COMPANY	03/01/82-03/31/82	LINE RENTALS FOR WAR. 82	61.58
04-28	2117190001	PETER J SMITH	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190002	ALAN C SOSTKOWSKI	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190003	JOAN VALENTINE	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190004	JAMES R BURNS, JR.	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190005	LORI J CARROLL	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190006	MICHAEL G DUNPHY	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190007	FRANKLIN A KEINISON	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190008	JOSEPH A ROSENGRANS	05/05/82-06/29/82	R/T AIR FARE - WASHINGTON/ JACKSONVILLE, FL. 55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	482.00
04-28	2117190009	ANDREW V O'SHEA	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190010	STEVEN R SABATALO	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190011	ROBERT T TRACY	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190012	CHRISTOPHER TREMEL	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190013	ARTHUR TURNER, JR.	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190014	THOMAS J KINEAVY	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190015	JOSEPH T MARSHALL	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190016	KEVIN M MATTHEWS	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190017	THOMAS J'NEE	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190018	BEVERLY A O'REM	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190019	CYNTHIA E BELL	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190020	DONALD D'ELICH	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190021	RONALD P GAY	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190022	LARRY A HARO	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
04-28	2117190023	STEVEN A KIDD	05/05/82-06/29/82	55 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	236.00
05-05	2120180005	EASTERN BULLET RELOADING CO.	01/29/82	EQUIPMENT FOR RANGE	160.00
05-05	2120180007	IBM CORPORATION	03/16/82	SHIPPING CHARGES FOR EQUIP	46.00
05-05	2120180012	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	96.99
05-05	2120180013	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	130.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
GENERAL EXPENSES—Continued					
05-05	2120180014	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	195.48
05-05	2120180015	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	125.00
05-05	2120180016	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	125.00
05-05	2120180017	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	149.56
05-05	2120180018	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	180.76
05-05	2120180019	SAVIN BUSINESS MACHINES CORP	03/01/82-03/31/82	COPIER RENTAL	183.49
05-05	2120180010	ROSENTHAL CHEVROLET CO.	04/16/82	PARTS FOR VEHICLES	13.78
05-05	2120180008	MOTOROLA, INC.	03/30/82	PARTS FOR COMMUNICATIONS	896.49
05-05	2120180001	AVANT INCORPORATED	03/31/82	SUPPLIES FOR ID SECTION	360.00
05-05	2120180006	THE HUB UNIFORM COMPANY OF VIRGINIA, INC	01/05/82	UNIFORMS TO BE ISSUED	8,256.98
05-05	2120180009	JIMMIE MUSCATELLO	03/30/82	BIKE BOOTS	32.50
05-05	2120180011	USA ARMAMENT MATERIAL READINESS COM	10/22/81	SUPPLIES FOR SIR	935.98
05-05	2120180002	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS FOR FEBRUARY	293.74
05-05	2120180003	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS FOR FEBRUARY	4.98
05-05	2120180004	C & P TELEPHONE	02/01/82-02/28/82	TOLL CALLS FOR FEBRUARY	112.37
05-05	2126070006	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	04/20/82	SUBSCRIPTION RENEWAL	80.00
05-07	2126070002	SENATE STATIONERY	04/13/82	OFFICE SUPPLIES	157.17
05-07	2126070005	SNUFFY'S DISTRIBUTING COMPANY	04/13/82	SUPPLIES FOR K-9 DOGS	849.50
05-07	2126070007	BEECHAM LABORATORIES	03/01/82-03/31/82	SUPPLIES FOR K-9	105.00
05-07	2126070008	THE CREDIT BUREAU, INC	03/31/82	ACROPHIC REPORTS FOR MARCH 1982	27.25
05-07	2126070011	FARGO INTERNATIONAL	03/31/82	SUPPLIES FOR CSS	82.62
05-07	2126070012	FRAGER'S HARDWARE	04/23/82	EQUIPMENT FOR K-9	139.20
05-07	2126070014	IBM	03/01/82-03/31/82	MAINTENANCE CONTRACT FOR MARCH 1982	176.00
05-07	2126070001	ROSENTHAL CHEVROLET CO.	04/20/82	PARTS FOR VEHICLES	96.33
05-07	2126070003	SINGLETARY AUTO BODY CLINIC	04/20/82	REPAIRS TO VEHICLES	1,200.23
05-07	2126070004	R. H. SNOWMAN & SON, INC.	04/20/82	PARTS FOR VEHICLES	170.73
05-07	2126070009	EXXON COMPANY, USA	03/01/82-03/31/82	GASOLINE PURCHASES FOR MARCH 1982	366.73
05-07	2126070010	FAB-TEX INDUSTRIES, INC.	03/19/82	COMMUNICATIONS SUPPLIES	84.00
05-07	2126070015	3M BPSI	03/19/82	SUPPLIES FOR TRAINING	58.20
05-07	2126070013	GSA OAD, FINANCE DIVISION	03/01/82-03/31/82	FTS SERVICE FOR MONTH OF MARCH 1982	31.00
05-10	2130010001	WALTER J. SCHWENGER	03/15/82-05/21/82	1 R/1 AIR FARE - WASHINGTON, DAYTON, OHIO; 7 DAY PER DIEM AND REGISTRATION FEE	672.00
05-10	2127020001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO CAPITOL POLICE, 2,812.9 GALS @ 1.228	3,454.24
05-10	2127020002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO CAPITOL POLICE, 3,357.2 GALS @ 1.177	3,951.42
05-11	2127160001	MICHAEL R. HANWELL	04/29/82-04/30/82	2 DAY PER DIEM (GLYNCO, GA)	32.00
05-11	2127160002	JAMES W. POWELL	04/29/82-04/30/82	2 DAY PER DIEM (GLYNCO, GA)	32.00
05-11	2127160003	JAMES T. TROLLINGER	04/29/82-04/30/82	2 DAY PER DIEM (GLYNCO, GA)	32.00
05-14	2132110002	BUREAU OF NATIONAL AFFAIRS INC.	04/06/82	MANUALS TO BE ISSUED	350.00
05-14	2132110006	GSA OAD, FINANCE DIVISION	04/28/82	MISC. SUPPLIES FOR PROPERTY	458.87
05-14	2132110007	GSA OAD, FINANCE DIVISION	04/28/82	MISC. SUPPLIES FOR PROPERTY	253.44
05-14	2132110004	FREE STATE CYCLE	04/28/82	PARTS FOR MOTORBIKES	83.88
05-14	2132110010	ROSENTHAL CHEVROLET CO.	04/28/82	PARTS FOR VEHICLE MAINT	85.71
05-14	2132110005	GENERAL ELECTRIC COMPANY	02/05/82	NEW EQUIPMENT FOR COMMUNICATIONS	1,652.00
05-14	2132110008	LAWSON PRODUCTS, INC.	04/14/82	SUPPLIES FOR COMMUNICATIONS	182.88
05-14	2132110001	J.M. BUCHEIMER COMPANY	01/26/82	SUPPLIES FOR PROPERTY	259.28
05-14	2132110009	JIMMIE MUSCATELLO	03/04/82	EQUIPMENT TO BE ISSUED	120.00

05-14	2132110003	FEDERAL LAW ENFORCEMENT TRAINING CENTER	01/03/82-01/08/82	REGISTRATION FEE	209.00
05-19	2138100001	POSTMASTER	04/06/82	20 ROLLS OF 100 POSTAGE STAMPS	400.00
05-20	2139070003	PREMIER CROWN CORP	04/07/82	SUPPLIES FOR PROPERTY	25.25
05-20	2139070019	HAROLD MELMAN	04/01/82-04/30/82	VETERINARIAN SERVICES FOR APRIL 1982	200.00
05-20	2139070026	CURINDU KENNELS	05/01/82	BOARDING FOR K-9	38.00
05-20	2139070028	CURINDU KENNELS	05/01/82	BOARDING FOR K-9	28.50
05-20	2139070029	CURINDU KENNELS	05/01/82	BOARDING FOR K-9	38.00
05-20	2139070030	CURINDU KENNELS	05/01/82	BOARDING FOR K-9	63.18
05-20	2139070016	EASTMAN KODAK COMPANY	03/24/82	PHOTOGRAPHIC SUPPLIES	5.81
05-20	2139070017	EASTMAN KODAK COMPANY	03/24/82	PHOTOGRAPHIC SUPPLIES	5.88
05-20	2139070018	EASTMAN KODAK COMPANY	03/24/82	NEW EQUIPMENT FOR VEHICLE MAINTENANCE	269.55
05-20	2139070009	SESCO INC.	05/05/82	PARTS FOR VEHICLES	3.56
05-20	2139070010	J & M SUPPLY	05/05/82	PARTS FOR VEHICLES	27.87
05-20	2139070011	J & M SUPPLY	05/05/82	PARTS FOR VEHICLES	3.21
05-20	2139070012	J & M SUPPLY	05/05/82	PARTS FOR VEHICLES	74.70
05-20	2139070013	J & M SUPPLY	05/05/82	PARTS FOR VEHICLES	28.09
05-20	2139070014	J & M SUPPLY	05/05/82	PARTS FOR VEHICLES	(28.09)
05-20	2139070015	J & M SUPPLY	05/05/82	PARTS FOR VEHICLES	(23.57)
05-20	2139070022	B.F. GOODRICH	04/07/82	TIRES FOR VEHICLES	1,060.20
05-20	2139070025	J. K. AUTO PARTS, INC. #2	03/23/82	PARTS FOR VEHICLES	92.28
05-20	2139070020	MOTOROLA, INC.	04/20/82	PARTS AND EQUIPMENT FOR COMM	782.46
05-20	2139070004	TECHNICAL SERVICES AGENCY	04/23/82	EQUIPMENT FOR SIB	130.00
05-20	2139070005	USA ARMAMENT MATERIAL READINESS COM	10/22/81	TRAINING AIDS FOR SIB	270.00
05-20	2139070006	USA ARMAMENT MATERIAL READINESS COM	10/22/81	TRAINING AIDS FOR SIB	59.28
05-20	2139070007	USA ARMAMENT MATERIAL READINESS COM	10/22/81	TRAINING AIDS FOR SIB	196.20
05-20	2139070008	U.S. FLAG & SIGNAL CO., INC.	04/20/82	NEW EQUIPMENT FOR PROPERTY	1,875.00
05-20	2139070023	FARGO INTERNATIONAL	03/09/82	SUPPLIES FOR CSS	418.77
05-20	2139070024	INTERAD LTD.	05/05/82	REPAIR TO SIU EQUIPMENT	350.00
05-20	2139070021	PROFESSIONAL PRODUCTS, INC.	02/26/82	SUPPLIES FOR TRAINING	170.83
05-20	2139070001	GEORGE B. CARVER	05/07/82	PETTY CASH REPLENISHMENT	181.50
05-24	2141190002	SMITH & WESSON	04/13/82	PARTS FOR REVOLVERS	32.73
05-24	2141190005	WASHINGTON PRINTING SUPPLIES INC	04/23/82	PARTS & REPAIRS FOR PRINTING PRESS	470.00
05-24	2141190006	ANN'S NEWS STAND	04/01/82-04/30/82	SUPPLIES, SIB FOR APRIL 1982	10.50
05-24	2141190010	CURINDU KENNELS	04/29/82-05/04/82	BOARD FOR K-9	57.00
05-24	2141190014	FREE STATE CYCLE	05/11/82	PARTS FOR MOTORBIKES	52.39
05-24	2141190015	IBM	04/01/82-04/30/82	MAINT CONTRACT FOR APRIL 1982	176.00
05-24	2144010001	STEPHEN P. ISTVAN	06/14/82-08/05/82	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T TRAVEL WASH/JACKSONVILLE, FL	474.00
05-24	2144010002	JAMES P. ROHAN	06/09/82-06/15/82	7 DAY PER DIEM, 1 EA R/T TRAVEL JACKSONVILLE, FL/CHICAGO, ILL	706.00
05-24	2141190001	R & M SUPPLY	05/11/82	PARTS FOR VEHICLES	56.13
05-24	2141190003	R. SNOWMAN & SON, INC.	05/11/82	PARTS FOR VEHICLES	87.65
05-24	2141190004	ROSENTHAL CHEVROLET CO	04/07/82	TIRES FOR VEHICLES	43.63
05-24	2141190007	B.F. GOODRICH	04/01/82-04/30/82	GASOLINE PURCHASES FOR APRIL 1982	146.98
05-24	2141190011	EXXON COMPANY, USA	01/01/82-03/31/82	GASOLINE PURCHASES FOR 2ND QUARTER	385.77
05-24	2141190012	FEDERAL LAW ENFORCEMENT TRAINING CENTER	01/26/82	NEW EQUIPMENT FOR VEHICLES	24.44
05-24	2141190013	FEDERAL SIGNAL CORPORATION	05/05/82	UNIFORMS & ALTERATIONS FOR APRIL 1982	1,168.50
05-24	2141190008	COMMERCIAL UNIFORM SALES	04/01/82-04/30/82	LINE RENTALS FOR APRIL 1982	197.30
05-24	2141190009	CAP TELEPHONE COMPANY	02/23/82	POLICE YEAR BOOK	174.20
05-27	2146050019	IONA	04/23/82	SUBSCRIPTION FOR SIB	42.00
05-27	2146050025	THE SOCIETY OF AMERICAN ARCHIVISTS	06/25/81	OFFICE SUPPLIES	50.00
05-27	2146050006	MS GINN & COMPANY	05/17/82	REPAIRS TO SIB EQUIPMENT	27.63
05-27	2146050015	DEKTOR COUNTERINTELLIGENCE & SECURITY	04/23/82	EQUIPMENT FOR K-9	61.00
05-27	2146050017	DISCOUNT FENCE CENTER	05/18/82	RECHARGING OF FIRE EXTINGUISHER	311.23
05-27	2146050021	NORTHERN VIRGINIA FIRE PROTECTION SVC	04/20/82	REPAIRS TO EQUIPMENT	52.25
05-27	2146050022	PROFESSIONAL PRODUCTS INC.			115.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
GENERAL EXPENSES—Continued					
05-27	2146050024	SENATE STATIONERY	05/18/82	OFFICE SUPPLIES	119.05
05-27	2146050026	DAN KAIN TROPHIES INC.	04/23/82	SUPPLIES FOR PROPERTY	15.20
05-27	2146050028	MALCO PLASTICS	04/23/82	PROPERTY CARDS	20.06
05-27	2146050014	DEPARTMENT OF CORRECTIONS, D.C.	05/11/82	BLANKETS FOR VEHICLES	280.50
05-27	2146050020	J & M SUPPLY	05/18/82	PARTS FOR VEHICLES	11.34
05-27	2146050030	NOREN PRODUCTS, INC.	04/28/82	RADIOS & ACCESSORIES	43.76
05-27	2146050007	MOTOROLA, INC.	09/30/81	SUPPLIES FOR COMMUNICATIONS	21,942.10
05-27	2146050008	ALEXANDER BATTERY ELECTRICS, INC.	05/05/82	PARTS FOR COMMUNICATIONS	500.00
05-27	2146050013	COLLINS BROTHERS ELECTRONICS, INC.	04/13/82	TOOLS FOR COMMUNICATIONS	327.17
05-27	2146050016	DICTAPHONE CORPORATION	04/01/82-04/30/82	COMM EQUIPMENT RENTAL FOR APRIL 1982	183.36
05-27	2146050018	GSA, OAO, FINANCE DIVISION	05/18/82	TOOLS FOR COMMUNICATIONS	42.15
05-27	2146050029	MOTOROLA, INC.	02/26/82	PARTS FOR COMMUNICATIONS	299.35
05-27	2146050029	J.M. BUCHEIMER COMPANY	04/16/81	SUPPLIES & EQUIPMENT FOR PROPERTY	1,631.50
05-27	2146050009	V. H. BLACKINGTON & COMPANY	02/17/82	PROPERTY SUPPLIES TO BE ISSUED	230.00
05-27	2146050010	V. H. BLACKINGTON & COMPANY	02/17/82	PROPERTY SUPPLIES TO BE ISSUED	234.00
05-27	2146050011	V. H. BLACKINGTON & COMPANY	02/17/82	PROPERTY SUPPLIES TO BE ISSUED	43.76
05-27	2146050012	RADIATOR SPECIALTY CO.	04/20/82	NEW EQUIPMENT FOR PROPERTY	20.00
05-27	2146050023	J.M. BUCHEIMER COMPANY	04/16/81	SUPPLIES & EQUIPMENT FOR PROPERTY	922.00
05-27	2146050031	J.M. BUCHEIMER COMPANY	04/16/81	SUPPLIES & EQUIPMENT FOR PROPERTY	409.50
05-27	2146050032	J.M. BUCHEIMER COMPANY	04/16/81	SUPPLIES & EQUIPMENT FOR PROPERTY	22.75
05-27	2146050033	J.M. BUCHEIMER COMPANY	04/16/81	SUPPLIES & EQUIPMENT FOR PROPERTY	29.25
05-27	2146050027	3M BPSI	04/28/82	EQUIPMENT FOR TRAINING	267.18
05-28	2148150001	RAYMOND E. EATON	06/06/82-06/12/82	7 DAYS PER DIEM 1 EA. R/T/ AIRFARE WASHINGTON/ HUNTSVILLE ALA	610.00
05-28	2148150002	ROLAND E. HELTON	06/06/82-06/12/82	7 DAYS PER DIEM 1 EA. R/T/ AIRFARE WASHINGTON/ HUNTSVILLE ALA	610.00
05-28	2148150003	GILMAN G. JUDELL, JR.	06/06/82-06/12/82	7 DAYS PER DIEM 1 EA. R/T/ AIRFARE WASHINGTON/ HUNTSVILLE ALA	610.00
06-08	2155130004	THE CREDIT BUREAU, INC.	04/01/82-04/30/82	ACROFILE REPORT FOR APRIL 1982	77.45
06-08	2155130005	POTOMAC RUBBER SUPPLY	05/05/82	PROPERTY SUPPLIES	21.72
06-08	2155130009	SAVIN BUSINESS MACHINES	05/20/82	PART FOR COPIER	16.15
06-08	2155130011	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	125.00
06-08	2155130012	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	192.01
06-08	2155130013	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	198.69
06-08	2155130014	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	105.51
06-08	2155130015	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	197.90
06-08	2155130016	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	174.69
06-08	2155130017	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	125.00
06-08	2155130018	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	116.66
06-08	2155130019	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	77.60
06-08	2155130021	SAVIN BUSINESS MACHINES CORP	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	128.22
06-08	2155130005	EASTERN AIRLINES INC.	05/19/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND GLYNCO, GA	3,690.00
06-08	2155130008	J & M SUPPLY	05/19/82	PARTS FOR VEHICLES	58.22
06-08	2155130020	R. H. SNOWMAN & SON, INC.	05/19/82	PARTS FOR VEHICLES AND SUPPLY	195.23
06-08	2155130001	BLAUER MANUFACTURING CO. INC.	12/16/81	RAINCOATS TO BE ISSUED	3,215.30
06-08	2155130002	BLAUER MANUFACTURING CO. INC.	12/16/81	RAINCOATS TO BE ISSUED	726.80
06-08	2155130003	BLAUER MANUFACTURING CO. INC.	12/16/81	RAINCOATS TO BE ISSUED	43.45
06-08	2155130006	EASTERN BULLET RELOADING CO.	05/17/82	AMMUNITION FOR TRAINING	5,000.00

2155130007	06-08	GSA OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS 80 SERVICE FOR APRIL 1982	31.00
2160010001	06-09	RALPH W. GOETZ	06/13/82	14 DAY PER DIEM, R/T (POV) WASHINGTON, DC/PLANTATION, FL (2,278 MILES @ .20 PER MILE)	1,155.60
2160300005	06-10	EMERGENCY	03/23/82	SUBSCRIPTION RENEWAL	36.95
2160300008	06-10	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/21/82	OFFICE PUBLICATIONS	256.15
2160300001	06-10	CRAWFORD INTERNATIONAL PUBLISHING CO.	05/17/82	CLEANING SUPPLIES FOR RANGE	23.94
2160300015	06-10	THE SOCIETY OF AMERICAN ARCHIVISTS	05/26/82	CLASSIFIED AD	11.00
2160300017	06-10	AMERICAN BOOK PRICES CURRENT	05/26/82	SERVICE FOR SIB	13.55
2160300019	06-10	CONGRESSIONAL STAFF DIRECTORY	03/23/82	OFFICE SUPPLIES	133.07
2160300023	06-10	EASTERN AIRLINES INC.	05/26/82	AIRFARE, R/T JACKSONVILLE, FLA	738.00
2160300026	06-10	FREE STATE CYCLE	05/26/82	PARTS FOR MOTORBIKES	160.41
2160300027	06-10	J & M SUPPLY	05/26/82	PARTS FOR VEHICLES	150.82
2160300029	06-10	LILES AUTO SERVICE	05/26/82	VEHICLE REPAIRS	18.50
2160300014	06-10	R. H. SNOWMAN & SON, INC.	05/01/82-05/31/82	PARTS FOR VEHICLES	139.34
2160300002	06-10	DICTAPHONE CORPORATION	05/02/82	COMMUNICATIONS EQUIPMENT LEASE	183.36
2160300010	06-10	MOTOROLA, INC.	05/02/82	PARTS FOR COMMUNICATIONS	181.46
2160300012	06-10	FRANK QUINN CO., INC.	05/11/82	SUPPLIES FOR COMMUNICATIONS	25.50
2160300016	06-10	ALEXANDER BATTERY SALES, INC.	05/17/82	SUPPLIES FOR COMMUNICATIONS	80.86
2160300004	06-10	EASTERN BULLET RELOADING CO	06/01/82	AMMUNITION FOR RANGE	414.00
2160300011	06-10	NORDAC MANUFACTURING CORP	04/23/82	EQUIPMENT FOR CERT	2,526.75
2160300013	06-10	SECURITY OUTLETS, INC.	03/04/82	PROPERTY SUPPLIES	956.70
2160300018	06-10	COMMERCIAL UNIFORM SALES	05/19/82	UTILITY UNIFORMS TO BE ISSUED	183.00
2160300020	06-10	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR MARCH 82	326.72
2160300021	06-10	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR MARCH 82	89.62
2160300022	06-10	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR MARCH 82	9.65
2168040001	06-18	ADMINISTRATIVE MANAGEMENT	03/31/82	SUBSCRIPTION RENEWAL	32.00
2168040015	06-18	DRIVERS LICENSE GUIDE CO	06/08/82	2 YEAR SUBSCRIPTION	20.45
2167140001	06-18	RAY C FOLKS	06/05/82-06/06/82	REIMBURSEMENT FOR CANINE COMPETITION	15.00
2167140002	06-18	DAVID C MILLER	06/05/82-06/06/82	REIMBURSEMENT FOR CANINE COMPETITION	15.00
2167140003	06-18	THOMAS J WILLIAMS, JR	06/05/82-06/06/82	REIMBURSEMENT FOR CANINE COMPETITION	15.00
2168040008	06-18	CHURCHILL KENNELS	05/09/82-06/02/82	BOARDING FOR 4-9	218.60
2168040009	06-18	DEKOR COUNTERINTELLIGENCE & SECURITY	06/08/82	REPAIRS TO SIB EQUIPMENT	530.00
2168040014	06-18	MONTGOMERY WARD	03/31/82	SUPPLIES FOR ID SECTION	37.82
2168040018	06-18	IBM	05/01/82-05/31/82	COMM EQUIP LEASE FOR MAY 1982	194.43
2168040019	06-18	HEALTH & HUMAN SERVICES	06/04/82	SERVICE TO X-RAY BADGES	84.45
2168040025	06-18	OVERHEAD DOOR COMPANY OF NO. WASHINGTON	06/04/82	SHOP REPAIRS	785.38
2168040028	06-18	XEROX CORPORATION	04/01/82-04/30/82	COPIER RENTALS FOR APRIL 1982	688.02
2168040010	06-18	J & M SUPPLY	06/08/82	SUPPLIES & TOOLS FOR VEHICLE MAINT	17.27
2168040012	06-18	KENILWORTH CAR WASH	06/08/82	SERVICE TO BUSES	13.50
2168040016	06-18	EXXON COMPANY, USA	05/01/82-05/31/82	GASOLINE PURCHASES FOR MAY 1982	393.39
2168040017	06-18	GALLAGHER'S INC.	04/01/82-05/31/82	LAUNDRY & DRY CLEANING FOR APRIL & MAY 1982	5,454.80
2168040007	06-18	COLLINS BROTHERS ELECTRONICS, INC	03/30/82	SUPPLIES FOR COMMUNICATIONS	59.50
2168040013	06-18	3M BPSI	05/17/82	SUPPLIES FOR COMMUNICATIONS	52.95
2168040020	06-18	MOTOROLA, INC.	01/29/82	COMMUNICATIONS EQUIPMENT	264.00
2168040021	06-18	MOTOROLA, INC.	01/29/82	COMMUNICATIONS EQUIPMENT	372.50
2168040022	06-18	MOTOROLA, INC.	01/29/82	COMMUNICATIONS EQUIPMENT	12.00
2168040023	06-18	MOTOROLA, INC.	01/29/82	COMMUNICATIONS EQUIPMENT	68.00
2168040024	06-18	MOTOROLA, INC.	01/29/82	COMMUNICATIONS EQUIPMENT	124.00
2168040027	06-18	SENTRY MANUFACTURING CO.	05/05/82	PARTS FOR COMMUNICATIONS	128.35
2168040002	06-18	V. H. BLACKINGTON & COMPANY	04/20/82	PROPERTY SUPPLIES TO BE ISSUED	195.50
2168040003	06-18	V. H. BLACKINGTON & COMPANY	04/20/82	PROPERTY SUPPLIES TO BE ISSUED	198.90
2168040004	06-18	V. H. BLACKINGTON & COMPANY	04/20/82	PROPERTY SUPPLIES TO BE ISSUED	96.30
2168040005	06-18	V. H. BLACKINGTON & COMPANY	04/20/82	PROPERTY SUPPLIES TO BE ISSUED	32.10
2168040006	06-18	V. H. BLACKINGTON & COMPANY	04/20/82	PROPERTY SUPPLIES TO BE ISSUED	295.97
2168040026	06-18	PHILIPS POLICE EQUIPMENT CO.	05/17/82	MOTORBIKE BOOTS TO BE ISSUED	35.60
2168040011	06-18	JUSTICE SYSTEM TRAINING ASSOCIATION, INC.	04/21/82	REGISTRATION FEE	150.00
2174070012	06-24	PROFESSIONAL PRODUCTS INC.	05/28/82	REPAIRS TO EQUIPMENT	140.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
GENERAL EXPENSES—Continued						
06-24	2174070013	WASHINGTON PRINTING SUPPLIES, INC.	06/01/82	PARTS & SUPPLIES FOR PRESS	662.20	
06-24	2174070003	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/31/82	PHOTOGRAPHIC SUPPLIES	591.68	
06-24	2174070005	EASTMAN KODAK COMPANY	05/17/82	SUPPLIES FOR ID SECT	301.39	
06-24	2174070004	J & M SUPPLY	06/10/82	PARTS FOR VEHICLES	136.60	
06-24	2174070001	ALEXANDER BATTERY SALES, INC.	05/26/82	SUPPLIES FOR COMMUNICATIONS	688.00	
06-24	2174070006	LAWSON PRODUCTS, INC.	05/17/82	PARTS FOR COMMUNICATIONS	74.62	
06-24	2174070008	MOTOROLA, INC.	05/17/82	PARTS FOR COMMUNICATIONS	112.00	
06-24	2174070009	MOTOROLA, INC.	05/17/82	PARTS FOR COMMUNICATIONS	3.20	
06-24	2174070010	MOTOROLA, INC.	05/17/82	PARTS FOR COMMUNICATIONS	420.00	
06-24	2174070011	MOTOROLA, INC.	05/17/82	PARTS FOR COMMUNICATIONS	6.36	
06-24	2174070014	MOTOROLA, INC.	05/17/82	PARTS FOR COMMUNICATIONS	153.60	
06-24	2174070002	DEKOR COUNTERINTELLIGENCE & SECURITY	05/25/82	NEW EQUIPMENT FOR SIB	9,008.00	
06-24	2174070007	3M BPSI	05/18/82	TRAINING AIDS	45.85	
06-28	2175150001	JAMES P. ROHAN	06/27/82-07/03/82	7 DAYS PER DIEM (GLYNOC, GA)	350.00	
06-28	2175150002	RICHARD A. ROGERS	07/12/82-07/16/82	5 DAY PER DIEM 2 DAY TRAVEL PER DIEM, 1 EA, R/T AIRFARE WASHINGTON/JACKSONVILLE, FL	282.00	
06-29	2180370001	JAMES P. ROHAN	06/28/82-07/02/82	1 R/T AIR FARE, WASHINGTON/JACKSONVILLE, FL	246.00	
06-30	2179030001	SENATE STATIONERY	06/15/82	OFFICE SUPPLIES	132.68	
06-30	2179030005	XEROX CORPORATION	05/01/82-05/31/82	COPPER RENTAL FOR MAY 82	871.48	
06-30	2179030007	V. H. BLACKINGTON & CO., INC.	05/26/82	BADGE REPAIRS	35.00	
06-30	2179030009	GSA, OAD, FINANCE DIVISION	06/15/82	MISCEL SUPPLIES; PROPERTY, COMM, ID & OFFICE	99.57	
06-30	2179030011	GSA, OAD, FINANCE DIVISION	06/15/82	TOOLS FOR COMM. & ID	9.90	
06-30	2179030023	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	125.00	
06-30	2179030024	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	90.00	
06-30	2179030025	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	125.00	
06-30	2179030026	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	125.00	
06-30	2179030027	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	125.00	
06-30	2179030028	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	130.60	
06-30	2179030029	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	125.00	
06-30	2179030030	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTALS FOR MAY 82	125.00	
06-30	2179030031	SAVIN BUSINESS MACHINES CORP	05/01/82-05/31/82	COPPER RENTAL FOR MAY 82	125.00	
06-30	2179030002	SINGLETARY AUTO BODY CLINIC	06/15/82	VEHICLE REPAIRS	42.80	
06-30	2179030003	R. H. SNOWMAN & SON, INC.	06/15/82	PARTS FOR VEHICLES	52.79	
06-30	2179030010	GSA, OAD, FINANCE DIVISION	06/15/82	TOOLS FOR VEHICLE MAINT	4.75	
06-30	2179030018	ROSENTHAL CHEVROLET CO.	06/08/82	PARTS FOR VEHICLES	1.88	
06-30	2179030019	ROSENTHAL CHEVROLET CO.	06/08/82	PARTS FOR VEHICLES	.94	
06-30	2179030020	ROSENTHAL CHEVROLET CO.	06/08/82	PARTS FOR VEHICLES	.20	
06-30	2179030021	ROSENTHAL CHEVROLET CO.	06/08/82	PARTS FOR VEHICLES	12.47	
06-30	2179030022	ROSENTHAL CHEVROLET CO.	06/08/82	PARTS FOR VEHICLES	30	
06-30	2179030006	THE L.A. BENSON CO.	05/11/82	TOOLS FOR COMMUNICATIONS	79.00	
06-30	2179030017	PTS ELECTRONICS, INC.	05/17/82	REPAIRS OF COMM. EQUIPMENT	18.95	
06-30	2179030004	SOUTHEAST UNIFORM COMPANY	05/01/82-05/31/82	UNIFORM ALTERATIONS FOR MAY 82	630.80	
06-30	2179030013	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/21/82	REGISTRATION FEE	325.00	
06-30	2179030014	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/21/82	REGISTRATION FEE	325.00	
06-30	2179030015	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/21/82	REGISTRATION FEE	325.00	

06-30 2179030016
06-30 2179030008

INTERNATIONAL ASSOC OF CHIEFS OF POLICE
C&P TELEPHONE COMPANY

04/21/82
05/01/82-05/31/82

REGISTRATION FEE
LINE RENTALS FOR MAY 82

325.00
216.31

255,821.54

TOTAL

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

04-05	2091210001	BUSINESS EQUIPMENT CENTER, LTD.	03/25/82	SUPPLIES	627.66
04-05	2091210002	THE CONGRESSIONAL CLUB	03/24/82	COOKBOOKS	1,000.00
04-05	2091210003	MODERN DUPLICATOR CO INC	03/24/82	SUPPLIES	456.00
04-05	2091210004	PRENTICE-HALL, INC	03/22/82	BOOKS	470.93
04-05	2091210005	MARTHA WEEMS, LTD.	03/26/82	SUPPLIES	827.35
04-05	2091210006	EASTMAN KODAK COMPANY	03/24/82	FILM	4,175.4
04-05	2091210007	IBM	03/24/82	SUPPLIES	51.30
04-05	2091210008	IBM	03/30/82	SUPPLIES	28.90
04-05	2091210009	IBM	03/30/82	SUPPLIES	14.50
04-05	2091210010	IBM	03/30/82	SUPPLIES	208.00
04-05	2091210011	IBM	03/30/82	SUPPLIES	86.25
04-05	2091210012	IBM	03/30/82	SUPPLIES	29.00
04-05	2091210013	IBM	03/30/82	SUPPLIES	18.00
04-05	2091210014	IBM	03/30/82	SUPPLIES	17.10
04-05	2091210015	IBM	03/30/82	SUPPLIES	17.10
04-05	2091210016	IBM	03/30/82	SUPPLIES	17.10
04-05	2091210017	IBM	03/30/82	SUPPLIES	17.10
04-05	2091210018	IBM	03/30/82	SUPPLIES	918.00
04-05	2091210019	IBM	03/30/82	SUPPLIES	606.00
04-05	2091210020	IBM	03/30/82	SUPPLIES	107.10
04-05	2091210021	IBM	03/30/82	SUPPLIES	17.10
04-05	2091210022	IBM	03/30/82	SUPPLIES	5.25
04-05	2091210023	IBM	03/30/82	SUPPLIES	113.25
04-05	2091210024	IBM	03/30/82	SUPPLIES	14.25
04-05	2091210025	IBM	03/30/82	SUPPLIES	104.00
04-05	2091210026	IBM	03/30/82	SUPPLIES	416.00
04-05	2091210027	KLEER-VU INDUSTRIES, INC	03/03/82	SUPPLIES	260.00
04-05	2091210028	KLEER-VU INDUSTRIES, INC	03/03/82	SUPPLIES	876.00
04-05	2091210029	KLEER-VU INDUSTRIES, INC	03/03/82	SUPPLIES	900.00
04-05	2091210030	CITY OF WASHINGTON	03/25/82	SUPPLIES	225.00
04-05	2091210031	WILTON COMPANY	03/25/82	BOOKS	3,571.50
04-05	2091220001	ANDRIK ASSOCIATES PUBLICATIONS	03/26/82	PEWTERWARE	342.72
04-05	2091220002	U.S. GOVERNMENT PRINTING OFFICE	03/23/82	OVERPRINTS	17.00
04-05	2091220003	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	20.00
04-05	2091220004	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	17.00
04-05	2091220005	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	103.00
04-05	2091220006	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	245.00
04-05	2091220007	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	33.00
04-05	2091220008	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	22.50
04-05	2091220009	LIFT OFF CORPORATION	03/24/82	SUPPLIES	2,875.00
04-05	2091220010	LIFT OFF CORPORATION	03/24/82	SUPPLIES	37.50
04-05	2091220011	LIFT OFF CORPORATION	03/24/82	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-05	2091220012	LIFT OFF CORPORATION	03/24/82	SUPPLIES	84.00
04-05	2091220013	LIFT OFF CORPORATION	03/24/82	SUPPLIES	172.50
04-05	2091220014	LIFT OFF CORPORATION	03/24/82	SUPPLIES	22.50
04-05	2091220015	LIFT OFF CORPORATION	03/24/82	SUPPLIES	22.50
04-05	2091220016	PICKARD INC	03/24/82	CHINA	2,137.50
04-05	2091220017	CHARLES G STOTT AND CO INC	03/24/82	SUPPLIES	14.20
04-05	2091220018	CHARLES G STOTT AND CO INC	03/24/82	SUPPLIES	33.60
04-05	2091220019	CHARLES G STOTT AND CO INC	03/24/82	SUPPLIES	138.24
04-05	2091220020	CHARLES G STOTT AND CO INC	03/24/82	SUPPLIES	187.11
04-05	2091220021	BATTERIES, INC	03/26/82	BATTERIES	3.48
04-05	2091220022	BATTERIES, INC	03/26/82	BATTERIES	6.96
04-05	2091220023	BATTERIES, INC	03/26/82	BATTERIES	11.16
04-05	2091220024	BATTERIES, INC	03/26/82	BATTERIES	8.04
04-05	2091220025	BATTERIES, INC	03/26/82	BATTERIES	157.50
04-05	2091220026	BURROUGHS CORPORATION	03/22/82	SUPPLIES	1,938.00
04-05	2091220027	BURROUGHS CORPORATION	03/22/82	SUPPLIES	361.00
04-05	2091220028	BURROUGHS CORPORATION	03/22/82	SUPPLIES	180.50
04-05	2091220029	INTERNATIONAL AUTOPEN CO	03/18/82	MATRIX	75.00
04-05	2091220030	LANIER BUSINESS PRODUCTS INC	03/30/82	SUPPLIES	72.00
04-05	2091220031	LANIER BUSINESS PRODUCTS INC	03/30/82	SUPPLIES	84.00
04-05	2091220032	LANIER BUSINESS PRODUCTS INC	03/30/82	SUPPLIES	89.60
04-05	2091220033	LANIER BUSINESS PRODUCTS INC	03/30/82	SUPPLIES	13.58
04-05	2091220034	ST. THOMAS, INC	03/18/82	LEATHERGOODS	454.00
04-05	2091220035	ST. THOMAS, INC	03/18/82	LEATHERGOODS	592.20
04-05	2091220036	ST. THOMAS, INC	03/18/82	LEATHERGOODS	1,668.40
04-05	2091220037	U.S. GOVERNMENT PRINTING OFFICE	03/30/82	OVERPRINTS	50.00
04-05	2092010001	DICTAPHONE CORPORATION	03/25/82	SUPPLIES	265.20
04-05	2092010002	ILFORD INC	03/30/82	SUPPLIES	2,476.39
04-05	2092010003	MID ATLANTIC INDUSTRIES INC	03/30/82	SUPPLIES	50.00
04-05	2092010004	TEXAS INSTRUMENTS INC	03/01/82	SUPPLIES	16.50
04-05	2092010005	MS GINN & COMPANY	03/26/82	SUPPLIES	44.00
04-05	2092010006	MS GINN & COMPANY	03/26/82	SUPPLIES	42.60
04-05	2092010007	MS GINN & COMPANY	03/26/82	SUPPLIES	520.20
04-05	2092010008	MS GINN & COMPANY	03/26/82	SUPPLIES	1,458.00
04-05	2092010009	MS GINN & COMPANY	03/26/82	SUPPLIES	45.36
04-05	2092010010	MS GINN & COMPANY	03/26/82	SUPPLIES	41.00
04-05	2092010011	MS GINN & COMPANY	03/26/82	SUPPLIES	2,407.68
04-05	2092010012	MS GINN & COMPANY	03/26/82	SUPPLIES	22.50
04-05	2092010013	MS GINN & COMPANY	03/26/82	SUPPLIES	10,350.00
04-05	2092010014	MS GINN & COMPANY	03/26/82	SUPPLIES	1,209.60
04-05	2092010015	MS GINN & COMPANY	03/26/82	SUPPLIES	396.00
04-05	2092010016	MS GINN & COMPANY	03/26/82	SUPPLIES	1,165.00
04-05	2092010017	MS GINN & COMPANY	03/26/82	SUPPLIES	712.80
04-05	2092010018	MS GINN & COMPANY	03/26/82	SUPPLIES	600.00
04-05	2092010019	MS GINN & COMPANY	03/26/82	SUPPLIES	1,872.30

STATIONERY (REVOLVING FUND)—Continued

04-05	2092010021	MS GINN & COMPANY	03/26/82	SUPPLIES	3,234.00
04-05	2092010022	MS GINN & COMPANY	03/26/82	SUPPLIES	76.40
04-05	2092010023	MS GINN & COMPANY	03/26/82	SUPPLIES	50.20
04-05	2092010024	BRADDOCK PUBLICATIONS, INC.	03/26/82	SUPPLIES	8,380.00
04-05	2092180001	FEDERAL OFFICE EQUIPMENT	03/25/82	SUPPLIES	39.60
04-05	2092180002	MEMOREX CORPORATION	03/25/82	BOOKS	135.00
04-05	2092180003	CHARLES A. WILSON & COMPANY, INC.	02/24/82	RIBBONS	32.00
04-05	2092180004	BOISE CASCADE	07/31/81	SUPPLIES	13.50
04-05	2092180005	BOISE CASCADE	03/22/82	SUPPLIES	775.17
04-05	2092180006	BOISE CASCADE	03/22/82	SUPPLIES	15.76
04-05	2092180007	BOISE CASCADE	03/22/82	SUPPLIES	280.34
04-05	2092180008	BOISE CASCADE	03/22/82	SUPPLIES	179.52
04-05	2092180009	BOISE CASCADE	03/22/82	SUPPLIES	27.54
04-05	2092180010	BOISE CASCADE	03/22/82	SUPPLIES	96.76
04-05	2092180011	BOISE CASCADE	03/22/82	SUPPLIES	21.46
04-05	2092180012	BOISE CASCADE	03/22/82	SUPPLIES	53.96
04-05	2092180013	BOISE CASCADE	03/22/82	SUPPLIES	38.60
04-05	2092180014	BOISE CASCADE	03/22/82	SUPPLIES	204.00
04-05	2092180015	BOISE CASCADE	03/22/82	SUPPLIES	232.00
04-05	2092180016	BOISE CASCADE	03/22/82	SUPPLIES	38.72
04-05	2092180017	BOISE CASCADE	03/22/82	SUPPLIES	42.04
04-05	2092180018	BOISE CASCADE	03/22/82	SUPPLIES	46.56
04-05	2092180019	BOISE CASCADE	03/22/82	SUPPLIES	27.90
04-05	2092180020	BOISE CASCADE	03/22/82	SUPPLIES	2.00
04-05	2092180021	BOISE CASCADE	03/22/82	SUPPLIES	48.36
04-05	2092180022	BOISE CASCADE	03/22/82	SUPPLIES	63.12
04-05	2092180023	BOISE CASCADE	03/22/82	SUPPLIES	2.93
04-05	2092180024	BOISE CASCADE	03/22/82	SUPPLIES	15.75
04-05	2092180025	BOISE CASCADE	03/22/82	SUPPLIES	53.96
04-05	2092190001	C.B.L. DISTRIBUTORS, INC.	03/22/82	SUPPLIES	35.55
04-05	2092190002	DETTRA FLAG COMPANY, INC.	03/24/82	SUPPLIES	769.13
04-05	2092190003	MAXWELL PAPER PRODUCTS EAST	03/24/82	FLAGS	77.86
04-05	2092190004	MICHAEL SCOTT, INC.	03/25/82	RIBBONS	32.05
04-05	2092190005	XEROX CORPORATION	03/29/82	LEATHERGOODS	486.16
04-05	2092190006	XEROX CORPORATION	03/18/82	SUPPLIES	2,352.00
04-05	2092190007	XEROX CORPORATION	03/18/82	SUPPLIES	40.05
04-05	2092190008	XEROX CORPORATION	03/18/82	SUPPLIES	40.05
04-05	2092190009	W. BELL & CO., INC.	03/18/82	SUPPLIES	37.53
04-05	2092190010	DAY TIMERS	03/15/82	CALCULATOR	21.01
04-05	2092190011	DONDERO INC.	03/25/82	SUPPLIES	27.50
04-05	2092190012	METRO BUSINESS FORMS	03/18/82	PLAQUES	14.27
04-05	2092190013	D. OWENS & ASSOCIATES, INC.	03/22/82	PAPER	114.54
04-05	2092190014	D. OWENS & ASSOCIATES, INC.	03/18/82	SUPPLIES	1,308.57
04-05	2092190015	D. OWENS & ASSOCIATES, INC.	03/18/82	SUPPLIES	540.00
04-05	2092190016	D. OWENS & ASSOCIATES, INC.	03/18/82	SUPPLIES	732.90
04-05	2092190017	THE U.S. CONGRESS HANDBOOK	03/18/82	SUPPLIES	439.74
04-05	2092190018	3M BPSI	03/18/82	BOOKS	162.00
04-05	2092190019	3M BPSI	03/29/82	SUPPLIES	88.50
04-05	2092190020	3M BPSI	03/29/82	SUPPLIES	2,118.00
04-05	2092190021	3M BPSI	03/29/82	SUPPLIES	2,225.40
04-05	2092190022	3M BPSI	03/29/82	SUPPLIES	96.00
04-05	2092190023	3M BPSI	03/29/82	SUPPLIES	463.68
04-05	2092190024	3M BPSI	03/29/82	SUPPLIES	638.80
04-05	2092190025	3M BPSI	03/29/82	SUPPLIES	224.80
04-05	2092190026	3M BPSI	03/29/82	SUPPLIES	112.40
04-05	2092190027	3M BPSI	03/29/82	SUPPLIES	521.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-05	2092190027	SHARP ELECTRONICS CORP	03/18/82	RIBBONS		171.00
04-05	2092190028	SWAGERCRAFT LTD.	03/18/82	SUPPLIES		1,235.40
04-05	2092190029	ZIPPO MANUFACTURING COMPANY	02/24/82	LIGHTERS		603.00
04-07	2095010001	BALTIMORE STATIONERY	03/25/82	SUPPLIES		606.00
04-07	2095010002	COVE MANUFACTURING CO., INC.	03/18/82	RIBBONS		1,296.00
04-07	2095010003	DAVID R. RAMAGE	03/25/82	NAMEPLATES		6.00
04-07	2095010004	KIPP & SON	03/18/82	CALCULATORS		26.50
04-07	2095010005	KIPP & SON	03/18/82	CALCULATORS		878.40
04-07	2095010006	KIPP & SON	03/18/82	CALCULATORS		366.00
04-07	2095010007	KIPP & SON	03/18/82	CALCULATORS		49.85
04-07	2095010008	KIPP & SON	03/18/82	CALCULATORS		3.45
04-07	2095010009	SIDNEY KRAMER BOOKS	03/22/82	BOOKS		40.40
04-07	2095010010	SIDNEY KRAMER BOOKS	03/22/82	BOOKS		25.50
04-07	2095010011	SIDNEY KRAMER BOOKS	03/22/82	BOOKS		27.50
04-07	2095010012	SIDNEY KRAMER BOOKS	03/22/82	BOOKS		44.75
04-07	2095010013	SIDNEY KRAMER BOOKS	03/22/82	BOOKS		26.45
04-07	2095010014	SIDNEY KRAMER BOOKS	03/22/82	BOOKS		23.95
04-07	2095010015	BENCHMARK SYSTEMS	03/22/82	RIBBONS		264.00
04-07	2095010016	CREATIVE FILING SYSTEMS, INC.	03/22/82	SUPPLIES		470.44
04-07	2095010017	MILDRED LANI	03/22/82	PICTURES		192.00
04-07	2095010018	TEL COM PRODUCTS, INC.	03/22/82	CABLE		42.31
04-07	2095010019	AB DICK COMPANY	03/26/82	SUPPLIES		1,350.00
04-07	2095010020	AB DICK COMPANY	03/26/82	SUPPLIES		93.60
04-07	2095010021	AB DICK COMPANY	03/26/82	SUPPLIES		1,420.00
04-07	2095010022	AB DICK COMPANY	03/26/82	SUPPLIES		937.50
04-07	2095010023	AB DICK COMPANY	03/26/82	SUPPLIES		48.40
04-07	2095010024	AB DICK COMPANY	03/26/82	SUPPLIES		15.00
04-07	2096050001	BEROL CORPORATION	11/10/81	PENS		263.50
04-07	2096050002	FRANK PARSONS PAPER CO.	04/01/82	PAPER		6,304.32
04-07	2096050003	WINGS INTERNATIONAL LUGGAGE CORP.	04/01/82	SUPPLIES		178.56
04-07	2096050004	WINGS INTERNATIONAL LUGGAGE CORP.	03/31/82	LUGGAGE		627.44
04-07	2096050005	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		65.66
04-07	2096050006	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		141.61
04-07	2096050007	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		63.45
04-07	2096050008	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		26.46
04-07	2096050009	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		66.15
04-07	2096050010	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		80.36
04-07	2096050011	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		30.38
04-07	2096050012	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		77.42
04-07	2096050013	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		103.88
04-07	2096050014	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		137.69
04-07	2096050015	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		423.36
04-07	2096050016	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		49.49
04-07	2096050017	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		83.30
04-07	2096050018	BETHESDA ENGRAVERS	03/29/82	EMBOSSED		41.16

04-07	2096050019	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	289.10
04-07	2096050020	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	30.38
04-07	2096050021	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	63.70
04-07	2096050022	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	97.75
04-07	2096050023	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	80.85
04-07	2096050024	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	9.31
04-07	2096050025	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	195.51
04-07	2096050026	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	77.91
04-07	2096050027	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	93.34
04-07	2096050028	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	41.16
04-07	2096050029	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	105.35
04-07	2096050030	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	105.35
04-07	2096050031	BETHSDA ENGRAVERS	03/29/82	EMBOSSE	50.96
04-07	2096060001	LM COLLINS & ASSOCIATES, INC.	03/31/82	SEALS	928.12
04-07	2096060002	EASTERN DATA PRODUCTS, INC.	03/31/82	PAPER	45.79
04-07	2096060003	POLAROID CORPORATION	03/30/82	FILM	289.10
04-07	2096060004	SPIN-CRAFT, INC.	03/30/82	COASTERS	595.81
04-07	2096060005	VALLEY FORGE FLAG CO., INC.	03/31/82	FLAGS	47,201.61
04-07	2096060006	ANNIN & CO.	03/30/82	FLAGS	6.98
04-07	2096060007	LM COLLINS & ASSOCIATES, INC.	04/01/82	SUPPLIES	4,296.01
04-07	2096060009	G & C WERNHAM COMPANY	03/29/82	BOOKS	164.86
04-07	2096060010	HALLMARK CARDS	03/30/82	CARDS	1,065.26
04-07	2096060011	HALLMARK CARDS	03/30/82	CARDS	(115.34)
04-07	2096060012	KIRK-STEFF CO.	04/01/82	CUPS	402.97
04-08	2096080001	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	205.65
04-08	2096080002	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	286.50
04-08	2096080003	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	286.50
04-08	2096080004	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	286.50
04-08	2096080005	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080006	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	470.00
04-08	2096080007	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080008	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080009	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080010	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	331.80
04-08	2096080011	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	862.00
04-08	2096080012	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	490.00
04-08	2096080013	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	286.50
04-08	2096080014	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	4,240.00
04-08	2096080015	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080016	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080017	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080018	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080019	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080020	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080021	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080022	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080023	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	470.00
04-08	2096080024	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080025	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080026	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080027	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080028	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	490.00
04-08	2096080029	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	276.50
04-08	2096080030	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	470.00
04-08	2096080031	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	9,600.00
04-08	2096080032	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	1,107.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
04-08	2096080033	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	286.50
04-08	2096080034	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	449.54
04-08	2096080035	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	98.40
04-08	2096080036	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	248.77
04-08	2096080037	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	678.00
04-08	2096080038	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	203.65
04-08	2096080039	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	268.10
04-08	2096080040	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	419.74
04-08	2096080041	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	449.54
04-08	2096080042	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	476.86
04-08	2096080043	COMPUTER BUSINESS SUPPLIES	03/30/82	SUPPLIES	73.20
04-08	2096100001	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	4.40
04-08	2096100002	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	1.10
04-08	2096100003	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	17.50
04-08	2096100004	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	2.20
04-08	2096100005	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	4.40
04-08	2096100006	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	1.10
04-08	2096100007	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	1.10
04-08	2096100008	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	26.40
04-08	2096100009	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	4.40
04-08	2096100010	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	1.10
04-08	2096100011	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	2.75
04-08	2096100012	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	1.10
04-08	2096100013	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	2.75
04-08	2096100014	AMITY RUBBER STAMP CO.	03/26/82	RUBBER STAMPS	30.90
04-08	2096100015	BOISE CASCADE	03/30/82	SUPPLIES	6.84
04-08	2096100016	BOISE CASCADE	03/30/82	SUPPLIES	33.68
04-08	2096100017	BOISE CASCADE	03/30/82	SUPPLIES	16.08
04-08	2096100018	BOISE CASCADE	03/30/82	SUPPLIES	27.82
04-08	2096100019	BOISE CASCADE	03/30/82	SUPPLIES	345.90
04-08	2096100020	BOISE CASCADE	03/30/82	SUPPLIES	53.46
04-08	2096100021	BOISE CASCADE	03/30/82	SUPPLIES	35.16
04-08	2096100022	BOISE CASCADE	03/30/82	SUPPLIES	7.98
04-08	2096100023	BOISE CASCADE	03/30/82	SUPPLIES	10.42
04-08	2096100024	BOISE CASCADE	03/30/82	SUPPLIES	62.50
04-08	2096100025	BOISE CASCADE	03/30/82	SUPPLIES	100.65
04-08	2096100026	BOISE CASCADE	03/30/82	SUPPLIES	169.50
04-08	2096100027	BOISE CASCADE	03/30/82	SUPPLIES	177.36
04-08	2096100028	BOISE CASCADE	03/30/82	SUPPLIES	155.76
04-08	2096100029	LAMB SEAL & STENCIL CO.	03/26/82	NAMEPLATES	12.00
04-08	2096100030	LAMB SEAL & STENCIL CO.	03/26/82	NAMEPLATES	80.00
04-08	2096100031	LAMB SEAL & STENCIL CO.	03/26/82	NAMEPLATES	6.25
04-08	2096100032	LAMB SEAL & STENCIL CO.	03/26/82	NAMEPLATES	25.00
04-08	2096100033	LAMB SEAL & STENCIL CO.	03/26/82	NAMEPLATES	6.25
04-08	2096100034	LAMB SEAL & STENCIL CO.	03/26/82	NAMEPLATES	6.25

04-08	2096100035	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	9.50
04-08	2096100036	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2096100037	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2096100038	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2096100039	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2096100040	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2096100041	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2096100042	LAMB SEAL & STENCIL CO	03/26/82	NAMEPLATES	6.25
04-08	2097080001	BALTIMORE STATIONERY	04/01/82	SUPPLIES	440.00
04-08	2097080002	BALTIMORE STATIONERY	04/01/82	SUPPLIES	69.76
04-08	2097080003	BALTIMORE STATIONERY	04/01/82	SUPPLIES	478.50
04-08	2097080004	BALTIMORE STATIONERY	04/01/82	SUPPLIES	17.00
04-08	2097080005	CANTRELL/CUTTER PRINTING, INC.	04/01/82	LETTERHEAD	470.00
04-08	2097080006	CAPITOL COPY PRODUCTS, INC.	04/02/82	TONER	500.00
04-08	2097080007	RAPIDPRINT, INC.	02/25/82	SUPPLIES	477.45
04-08	2097080008	W.BELL & CO. INC.	03/26/82	REBONS	15.00
04-08	2097080009	W.BELL & CO. INC.	04/02/82	CALCULATORS	60.06
04-08	2097080010	W.BELL & CO. INC.	04/02/82	CALCULATORS	81.06
04-08	2097080011	BUSINESS EQUIPMENT CENTER, LTD.	04/02/82	CALCULATORS	28.71
04-08	2097080012	DICTAPHONE CORPORATION	04/01/82	SUPPLIES	29.76
04-08	2097080013	U.S. GOVERNMENT PRINTING OFFICE	04/01/82	SUPPLIES	25.50
04-08	2097080014	CHAS. SCHWARTZ & SON	04/01/82	SUPPLIES	60.00
04-08	2097080015	INTERSTATE OFFICE SUPPLY	04/02/82	TRAYS	480.00
04-08	2097080016	MEDIAERICA/MARK CENTER OFFICE PLAZA 5	11/24/80	SUPPLIES	619.68
04-08	2097080017	MID ATLANTIC INDUSTRIES INC.	02/23/82	SUPPLIES	130.50
04-08	2097080018	TEXAS INSTRUMENTS INC.	04/01/82	SUPPLIES	409.20
04-08	2097080019	THE UNIVERSITY OF CHICAGO PRESS	02/12/81	SUPPLIES	13.00
04-08	2097080020	THE UNIVERSITY OF CHICAGO PRESS	03/22/82	BOOKS	11.79
04-08	2097080021	THE UNIVERSITY OF CHICAGO PRESS	03/22/82	BOOKS	13.61
04-08	2097080022	W.H. BREWTON & SONS, INC.	03/29/82	BOOKS	13.61
04-08	2097090001	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	24.98
04-08	2097090002	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	33.75
04-08	2097090003	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	3.10
04-08	2097090004	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	14.70
04-08	2097090005	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	38.50
04-08	2097090006	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	19.95
04-08	2097090007	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	2,140.00
04-08	2097090008	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	60.00
04-08	2097090009	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	36.00
04-08	2097090010	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	16.00
04-08	2097090011	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	15.48
04-08	2097090012	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	14.00
04-08	2097090013	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	10.76
04-08	2097090014	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	46.85
04-08	2097090015	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	23.52
04-08	2097090016	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	14.70
04-08	2097090017	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	31.68
04-08	2097090018	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	14.28
04-08	2097090019	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	16.32
04-08	2097090020	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	73.69
04-08	2097090021	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	1,800.00
04-08	2097090022	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	2,150.00
04-08	2097090023	W.H. BREWTON & SONS, INC.	03/29/82	SUPPLIES	88.00
04-08	2097090024	CONSOLIDATED MICROGRAPHICS, INC.	03/29/82	SUPPLIES	52.33
04-08	2097090025	3M BPSI	03/29/82	SUPPLIES	30.95
04-08	2099090001	SCRIPTOMATIC INC	04/05/82	SUPPLIES	4,682.37
04-09	2099090001	THE BARTON DUER AND KOCH PAPER COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-09	2099090003	THE BARTON DUER AND KOCH PAPER COMPANY	04/05/82	SUPPLIES	3,121.23	
04-09	2099090004	LM COLLINS & ASSOCIATES, INC.	04/05/82	LETTER OPENERS	1,177.06	
04-09	2099090005	DETTRA FLAG COMPANY, INC.	04/06/82	FLAGS	11.84	
04-09	2099090006	DETTRA FLAG COMPANY, INC.	04/06/82	FLAGS	24.49	
04-09	2099090007	DETTRA FLAG COMPANY, INC.	04/06/82	FLAGS	72.50	
04-09	2099090008	DETTRA FLAG COMPANY, INC.	04/06/82	FLAGS	111.59	
04-09	2099090009	DETTRA FLAG COMPANY, INC.	04/06/82	FLAGS	(6.90)	
04-09	2099090010	EASTERN DATA PRODUCTS, INC.	04/05/82	PAPER	450.45	
04-09	2099090011	THE HOLSOM COMPANY	04/02/82	PHOTO ALBUMS	599.76	
04-09	2099090012	GOVERNMENT MARKETING SERVICES INC.	04/02/82	REORDER		
04-09	2099090013	GOVERNMENT MARKETING SERVICES INC.	04/02/82	PENS	397.84	
04-09	2099090014	ITOVA OF AMERICA, LTD.	03/26/82	BINDER CLIPS	1,790.81	
04-09	2099090015	SCHLESINGER BROTHERS	04/01/82	LEATHERGOODS	81.67	
04-09	2099090017	SHEAFFER EATON TEXTRON	04/06/82	PENS	242.45	
04-09	2099090018	SHEAFFER EATON TEXTRON	04/06/82	PENS	694.57	
04-09	2099090019	SHEAFFER EATON TEXTRON	04/06/82	PENS	28.58	
04-09	2099090020	SHEAFFER EATON TEXTRON	04/06/82	PENS	(33.64)	
04-09	2099090022	SHEAFFER EATON TEXTRON	04/06/82	PENS	(8.96)	
04-09	2099090023	SHEAFFER EATON TEXTRON	04/06/82	PENS	(11.25)	
04-09	2099090024	SHEAFFER EATON TEXTRON	04/06/82	PENS	(30.38)	
04-09	2099090025	SHEAFFER EATON TEXTRON	04/06/82	PENS	(2.66)	
04-09	2099090027	SHEAFFER EATON TEXTRON	04/06/82	PENS	(6.08)	
04-09	2099090028	SHEAFFER EATON TEXTRON	04/06/82	PENS	(98.26)	
04-09	2099090029	SHEAFFER EATON TEXTRON	04/06/82	PENS	(7.88)	
04-09	2099090030	SHEAFFER EATON TEXTRON	04/06/82	PENS	(12.37)	
04-09	2099090032	SHEAFFER EATON TEXTRON	04/06/82	PENS	(68.85)	
04-09	2099090033	SHEAFFER EATON TEXTRON	04/06/82	PENS	(68.85)	
04-09	2099090034	SHEAFFER EATON TEXTRON	04/06/82	PENS	13.12	
04-14	2104020001	THE BARTON DUER AND KOCH PAPER COMPANY	04/05/82	SUPPLIES	6,002.50	
04-14	2104020002	AIR LAND SYSTEMS CORP.	04/07/82	CABLE	147.00	
04-14	2104020003	AYWON WIRE & METAL CORP.	04/05/82	SUPPLIES	234.50	
04-14	2104020004	FEDERAL SALES SERVICE, INC.	04/05/82	SUPPLIES	192.66	
04-14	2104020005	SCHLESINGER BROTHERS	04/05/82	LEATHER GOODS	39.60	
04-14	2104020006	WINGS INTERNATIONAL LUGGAGE CORP.	04/06/82	LEATHER GOODS	1,626.48	
04-14	2104020007	ADDRESSOGRAPH FARRINGTON, INC.	04/06/82	LOGGAGE		
04-14	2104020008	MILDRED LAM	04/05/82	INK	152.92	
04-14	2104020009	OPTIC BINDERY CO.	04/07/82	OVERPRINTS	150.00	
04-14	2104020010	MS GINN & COMPANY	04/06/82	CARDS	936.00	
04-14	2104020011	MS GINN & COMPANY	04/01/82	BINDERS	927.36	
04-15	2104050001	LAWEY BUSINESS PRODUCTS, INC.	04/01/82	SUPPLIES	218.88	
04-15	2104050002	D. OWENS & ASSOCIATES, INC.	04/01/82	SUPPLIES	24.62	
04-15	2104050003	PM CRAFTSMAN	04/05/82	SUPPLIES	864.00	
04-15	2104050004	RAYTHEON DATA SYSTEMS CO.	05/18/81	BOOKENDS	101.40	
04-15	2104050005	MARTHA WEEMS, LTD.	04/02/82	SUPPLIES	1,010.40	
04-15	2104050006	EDITH J. BOOKER	04/01/82	SUPPLIES	1,175.16	
04-15	2104050006	EDITH J. BOOKER	04/01/82	WATCH CALENDARS	17.97	

04-15	2104050007	GAYLORD BROS.	04/02/82	SUPPLIES.	93.78
04-15	2104050008	KIPP & SON	04/02/82	REORDER	98.51
04-15	2104050009	CHARLES G STOTT AND CO INC	04/01/82	SUPPLIES	2,609.00
04-15	2104050010	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	30.90
04-15	2104050011	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	.55
04-15	2104050012	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	1.65
04-15	2104050013	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	.55
04-15	2104050014	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	105.00
04-15	2104050015	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	9.90
04-15	2104050016	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	9.35
04-15	2104050017	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	7.70
04-15	2104050018	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	1.65
04-15	2104050019	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	9.90
04-15	2104050020	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	1.65
04-15	2104050021	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	1.65
04-15	2104050022	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	7.70
04-15	2104050023	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	7.70
04-15	2104050024	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	4.40
04-15	2104050025	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	2.75
04-15	2104050026	AMITY RUBBER STAMP CO.	04/06/82	RUBBER STAMPS	12.10
04-15	2109010001	ANNIN & CO	04/15/82	FLAGS	3.30
04-19	2109010002	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	44.54
04-19	2109010003	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	83.10
04-19	2109010004	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	41.16
04-19	2109010005	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	54.68
04-19	2109010006	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	77.91
04-19	2109010007	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	26.46
04-19	2109010008	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	26.46
04-19	2109010009	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	73.01
04-19	2109010010	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	1,440.60
04-19	2109010011	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	46.55
04-19	2109010012	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	583.10
04-19	2109010013	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	2.94
04-19	2109010014	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	12.25
04-19	2109010015	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	423.36
04-19	2109010016	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	509.60
04-19	2109010017	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	140.81
04-19	2109010018	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	73.01
04-19	2109010019	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	94.08
04-19	2109010020	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	137.69
04-19	2109010021	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	46.55
04-19	2109010022	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	269.50
04-19	2109010023	BETHSDA ENGRAVERS	04/13/82	EMBOSsing	70.91
04-19	2109010024	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	34.48
04-19	2109010025	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	47.52
04-19	2109010026	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	1,196.46
04-19	2109010027	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(45.00)
04-19	2109010028	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(375.00)
04-19	2109010029	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(75.00)
04-19	2109010030	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(164.90)
04-19	2109010031	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(34.00)
04-19	2109010032	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(34.00)
04-19	2109010033	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(86.00)
04-19	2109010034	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(63.90)
04-19	2109010035	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	(10.00)
04-19	2109010036	FOSTORIA GLASS COMPANY	04/13/82	GLASSWARE	239.58
04-19	2109010037	MICHAEL SCOTT, INC.	04/13/82	ATTACHES	29,972.83
04-19	2109010038	XEROX CORPORATION	04/15/82	SUPPLIES	
04-19	2109010041				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
04-21	2110040001	ANNIN & CO	04/06/82	FLAG	1.76
04-21	2110040002	ELECTRIX INC	04/07/82	FANS	240.00
04-21	2110040003	ELECTRIX INC	04/07/82	FANS	252.00
04-21	2110040004	ELECTRIX INC	04/07/82	FANS	(20.54)
04-21	2110040005	EXECUTIVE SCAN CARD SYSTEMS	04/02/82	SUPPLIES	42.95
04-21	2110040006	INTERNATIONAL AUTOPEX CO	04/06/82	MATRICES	150.00
04-21	2110040007	SCHLESINGER BROTHERS	01/13/81	ATTACHES	445.00
04-21	2110040008	CANTWELL CLEARY	04/15/82	SUPPLIES	2,565.37
04-21	2110040009	LM COLLINS & ASSOCIATES, INC.	04/14/82	DECALS	673.20
04-21	2110040010	DENNISON MANUFACTURING CO.	04/12/82	SUPPLIES	165.37
04-21	2110040011	DENNISON MANUFACTURING CO.	04/12/82	SUPPLIES	232.57
04-21	2110040012	HALLMARK CARDS	04/08/82	CARDS	945.22
04-21	2110040013	POLAROID CORPORATION	04/15/82	FILM	834.96
04-21	2110040014	CBL DISTRIBUTORS, INC	04/15/82	SUPPLIES	11.88
04-21	2110040015	CBL DISTRIBUTORS, INC	04/15/82	SUPPLIES	147.87
04-21	2110040016	CBL DISTRIBUTORS, INC	04/15/82	SUPPLIES	(23.60)
04-21	2110040017	CBL DISTRIBUTORS, INC	04/15/82	SUPPLIES	(8.10)
04-21	2110040018	DETTRA FLAG COMPANY, INC	04/14/82	FLAG	14.39
04-21	2110040019	PM CRAFTSMAN	04/14/82	BOOKENDS	380.28
04-21	2110040020	E.W. PIKE & CO., INC	04/15/82	SUPPLIES	137.21
04-21	2110040021	SAVIN BUSINESS MACHINES CORP	04/13/82	SUPPLIES	107.14
04-23	2112020001	BATTERIES, INC.	04/12/82	BATTERIES	4,773.20
04-23	2112020003	3M BPSI	04/16/82	SUPPLIES	224.75
04-23	2112020004	3M BPSI	04/16/82	SUPPLIES	899.20
04-23	2112020006	3M BPSI	04/16/82	SUPPLIES	7,112.88
04-23	2112020007	3M BPSI	04/16/82	SUPPLIES	1,680.00
04-23	2112020008	3M BPSI	04/16/82	SUPPLIES	39.10
04-23	2112020009	3M BPSI	04/16/82	SUPPLIES	49.90
04-23	2112020010	3M BPSI	04/16/82	SUPPLIES	294.80
04-23	2112020011	3M BPSI	04/16/82	SUPPLIES	1,122.00
04-23	2112020012	3M BPSI	04/16/82	SUPPLIES	202.08
04-23	2112020013	TEXAS INSTRUMENTS INC.	04/16/82	SUPPLIES	1,382.00
04-23	2112020014	WANG LABORATORIES	04/05/82	DISKE	23.30
04-23	2112020015	BALTIMORE STATIONERY	04/16/82	SUPPLIES	553.04
04-23	2112020016	BALTIMORE STATIONERY	04/16/82	SUPPLIES	114.00
04-23	2112020017	BALTIMORE STATIONERY	04/16/82	SUPPLIES	35.00
04-23	2112020018	BALTIMORE STATIONERY	04/16/82	SUPPLIES	75.80
04-23	2112020019	BALTIMORE STATIONERY	04/16/82	SUPPLIES	17.20
04-23	2112020020	BALTIMORE STATIONERY	04/16/82	SUPPLIES	35.00
04-23	2112020021	BALTIMORE STATIONERY	04/16/82	SUPPLIES	27.00
04-23	2112020022	CREATIVE FILING SYSTEMS, INC	04/13/82	SUPPLIES	342.00
04-23	2112020023	CREATIVE FILING SYSTEMS, INC	04/13/82	SUPPLIES	204.48
04-23	2112020024	CREATIVE FILING SYSTEMS, INC	04/13/82	SUPPLIES	334.08
04-23	2112020025	CREATIVE FILING SYSTEMS, INC	04/13/82	SUPPLIES	170.40
04-23	2112020025	CREATIVE FILING SYSTEMS, INC	04/13/82	SUPPLIES	170.40

04-23	2112020026	CREATIVE FILING SYSTEMS, INC.	04/13/82	SUPPLIES	980.10
04-23	2112020027	CREATIVE FILING SYSTEMS, INC.	04/13/82	SUPPLIES	387.09
04-23	2112020028	FULLER & D'ALBERT, INC.	04/15/82	SUPPLIES	45.95
04-23	2112020029	PAKO CORPORATION	04/07/82	SUPPLIES	38.69
04-23	2112020030	UNION ENVELOPE COMPANY	04/12/82	SUPPLIES	3,294.60
04-23	2112020031	CONTROL DATA CORP.	04/05/82	SUPPLIES	3,480.00
04-23	2112030001	CANTRELL/CUTTER PRINTING, INC.	04/12/82	LETTERHEAD	829.50
04-23	2112030002	DONDERO INC.	04/12/82	PLAQUES	209.93
04-23	2112030003	GESTETNER CORPORATION	04/12/82	INK	900.00
04-23	2112030004	KIPP & SON	04/19/82	SUPPLIES	192.85
04-23	2112030005	CHARLES & STOTT AND CO INC	04/12/82	SUPPLIES	64.50
04-23	2112030006	CHARLES & STOTT AND CO INC	04/12/82	SUPPLIES	375.84
04-23	2112030007	CHARLES & STOTT AND CO INC	04/12/82	SUPPLIES	37.25
04-23	2112030008	CHARLES & STOTT AND CO INC	04/12/82	SUPPLIES	1,613.22
04-23	2112030009	BREWTON'S	04/19/82	SUPPLIES	40.00
04-23	2112030010	BREWTON'S	04/19/82	SUPPLIES	9.30
04-23	2112030011	BREWTON'S	04/19/82	SUPPLIES	60.50
04-23	2112030012	BREWTON'S	04/19/82	SUPPLIES	134.60
04-23	2112030013	BREWTON'S	04/19/82	SUPPLIES	163.20
04-23	2112030014	BREWTON'S	04/19/82	SUPPLIES	24.98
04-23	2112030015	BREWTON'S	04/19/82	SUPPLIES	13.98
04-23	2112030016	BREWTON'S	04/19/82	SUPPLIES	17.25
04-23	2112030017	BREWTON'S	04/19/82	SUPPLIES	27.04
04-23	2112030018	BREWTON'S	04/19/82	SUPPLIES	55.00
04-23	2112030019	EASTMAN KODAK COMPANY	04/13/82	FILM	10,153.96
04-23	2112030020	EASTMAN KODAK COMPANY	04/13/82	FILM	185.00
04-23	2112030021	EASTMAN KODAK COMPANY	04/13/82	FILM	411.42
04-23	2112030022	EASTMAN KODAK COMPANY	04/13/82	FILM	10,054.00
04-23	2112030023	FAHNET'S PEN SHOP	04/08/82	PENS	128.40
04-23	2112030024	U.S. GOVERNMENT PRINTING OFFICE	04/16/82	OVERPRINTS	20.00
04-23	2112030025	U.S. GOVERNMENT PRINTING OFFICE	04/16/82	OVERPRINTS	40.00
04-23	2112030026	U.S. GOVERNMENT PRINTING OFFICE	04/16/82	OVERPRINTS	20.00
04-23	2112030027	THE SEC-LINE CO.	04/08/82	PADS	125.00
04-23	2113010001	BUXTON INCORPORATED	04/16/82	WALLETS	754.99
04-23	2113010002	KIRK-STEFF CO.	04/16/82	CUPS	709.95
04-23	2113010003	RICHMOND PRINTED TAPE & LABEL	04/16/82	LABELS	660.69
04-23	2113010004	SAVIN BUSINESS MACHINES CORP	04/20/82	RIBBONS	12,427.91
04-23	2113010005	SCM CORPORATION	04/19/82	SUPPLIES	221.84
04-23	2113010006	THE BARTON DUER AND KOCH PAPER COMPANY	04/16/82	PAPER	8,316.00
04-23	2113010007	CBL DISTRIBUTORS, INC.	04/16/82	PAPER	223.82
04-23	2113010008	A. T. CROSS COMPANY	04/16/82	PENS	3,107.58
04-23	2113010009	FOSTORIA GLASS COMPANY	04/16/82	GLASSWARE	525.69
04-23	2113010010	THE HOLSON COMPANY	04/16/82	SUPPLIES	370.44
04-23	2113010011	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	57.33
04-23	2113010012	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	297.92
04-23	2113010013	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	57.33
04-23	2113010014	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	241.16
04-23	2113010015	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	237.69
04-23	2113010016	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	99.47
04-23	2113010017	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	52.72
04-23	2113010018	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	77.91
04-23	2113010019	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	131.81
04-23	2113010020	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	60.27
04-23	2113010021	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	30.38
04-23	2113010022	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	46.55
04-23	2113010023	BETHESDA ENGRAVERS	04/16/82	EMBOSsing	195.51

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-23	2113010024	BETHESDA ENGRAVERS	04/16/82	EMBOSSING	24.74	
04-23	2113010025	BETHESDA ENGRAVERS	04/16/82	EMBOSSING	105.35	
04-23	2113010026	BETHESDA ENGRAVERS	04/16/82	EMBOSSING	77.91	
04-23	2113010027	BETHESDA ENGRAVERS	04/16/82	EMBOSSING	32.34	
04-23	2113010028	BETHESDA ENGRAVERS	04/16/82	EMBOSSING	77.91	
04-23	2113010029	BLUE STAR LEATHER, INC.	04/20/82	ASHTRAYS	129.36	
04-23	2113010030	DETTRA FLAG COMPANY, INC.	04/16/82	FLAGS	70.55	
04-23	2113010032	VARCO CREATIONS CO.	04/14/82	FRAMES	633.24	
04-23	2113010033	SCHLESINGER BROTHERS	04/13/82	LEATHER GOODS	3813.97	
04-23	2116660001	BUSINESS EQUIPMENT CENTER, LTD.	04/13/82	SUPPLIES	65.75	
04-27	2116660002	J & D FINANCIAL CORP.	04/13/82	ATTACHES	246.50	
04-27	2116660003	D. OWENS & ASSOCIATES, INC.	04/13/82	RIBBONS	648.00	
04-27	2116660004	SWAGERCRAFT LTD.	04/13/82	SUPPLIES	234.00	
04-27	2116660005	LAMIER BUSINESS PRODUCTS, INC.	04/13/82	SUPPLIES	27.16	
04-27	2116660006	LAMIER BUSINESS PRODUCTS, INC.	04/13/82	SUPPLIES	13.57	
04-27	2116660007	LAMIER BUSINESS PRODUCTS, INC.	04/13/82	SUPPLIES	1,260.00	
04-27	2116660008	LAMIER BUSINESS PRODUCTS, INC.	04/13/82	SUPPLIES	42.00	
04-27	2116660009	W BELL & CO. INC.	04/16/82	SUPPLIES	56.21	
04-27	2116660010	W BELL & CO. INC.	04/16/82	SUPPLIES	21.01	
04-27	2116660011	W BELL & CO. INC.	04/16/82	SUPPLIES	73.58	
04-27	2116660012	CONSOLIDATED MICROGRAPHICS, INC.	04/05/82	TONER	50.00	
04-27	2116660013	LIFT OFF CORPORATION	04/20/82	SUPPLIES	22.50	
04-27	2116660014	LIFT OFF CORPORATION	04/20/82	SUPPLIES	45.00	
04-27	2116660015	LIFT OFF CORPORATION	04/20/82	SUPPLIES	1,302.00	
04-27	2116660017	METROPOLITAN RIBBON AND CARBON	04/12/82	SUPPLIES	58.00	
04-27	2116660018	OLIVETTI CORP. OF AMERICA	04/12/82	RIBBONS	139.00	
04-27	2116660019	OLIVETTI CORP. OF AMERICA	04/12/82	RIBBONS	139.50	
04-27	2116660020	OLIVETTI CORP. OF AMERICA	04/12/82	RIBBONS	279.50	
04-27	2116660021	OLIVETTI CORP. OF AMERICA	04/12/82	RIBBONS	139.50	
04-27	2116660022	OLIVETTI CORP. OF AMERICA	04/12/82	RIBBONS	(5.25)	
04-27	2116660023	LIFT OFF CORPORATION	04/20/82	SUPPLIES	495.50	
04-27	2116700001	BENCHMARK SYSTEMS	04/14/82	SUPPLIES	77.40	
04-27	2116700002	COMPUTER DEVICES, INC.	04/19/82	SUPPLIES	262.35	
04-27	2116700003	AB DICK COMPANY	04/20/82	SUPPLIES	92.40	
04-27	2116700004	REEVES OFFICE SUPPLY CO.	04/16/82	SUPPLIES	680.64	
04-27	2116700005	WENDELL AUGUST FORGE	04/15/82	SUPPLIES	888.00	
04-27	2116700006	THE ARTCRAFT COMPANY	04/19/82	PLAQUES	25.76	
04-27	2116700007	FORD INDUSTRIES	04/13/82	SUPPLIES	300.00	
04-27	2116700008	U.S. CAPITOL HISTORICAL SOCIETY	04/15/82	BOOKS	283.20	
04-27	2116700009	THE U.S. CONGRESS HANDBOOK	04/20/82	BOOKS	6.25	
04-27	2116700010	LAMB SEAL & STENCIL CO.	04/19/82	NAMEPLATES	6.25	
04-27	2116700011	LAMB SEAL & STENCIL CO.	04/19/82	NAMEPLATES	6.25	
04-27	2116700012	LAMB SEAL & STENCIL CO.	04/19/82	NAMEPLATES	6.25	
04-27	2116700013	LAMB SEAL & STENCIL CO.	04/19/82	NAMEPLATES	6.25	
04-27	2116700014	LAMB SEAL & STENCIL CO.	04/19/82	NAMEPLATES	6.25	

04-27	2116070015	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	6.25
04-27	2116070016	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	7.25
04-27	2116070017	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	21.25
04-27	2116070018	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	6.25
04-27	2116070019	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	6.25
04-27	2116070020	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	7.25
04-27	2116070021	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	18.25
04-27	2116070022	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	13.25
04-27	2116070023	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	6.25
04-27	2116070024	LAMB SEAL & STENCIL CO	04/19/82	NAMEPLATES	100.00
04-27	2116170001	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170002	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	663.00
04-27	2116170003	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	562.50
04-27	2116170004	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170005	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170006	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	130.00
04-27	2116170007	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170008	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	663.00
04-27	2116170009	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170010	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	1,057.50
04-27	2116170011	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170012	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170013	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170014	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	663.00
04-27	2116170015	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	442.40
04-27	2116170016	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	6,000.00
04-27	2116170017	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170018	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.50
04-27	2116170019	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	1,985.50
04-27	2116170020	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	508.50
04-27	2116170021	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	114.90
04-27	2116170022	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	139.70
04-27	2116170023	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	1,934.00
04-27	2116170024	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	178.00
04-27	2116170025	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	248.89
04-27	2116170026	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	416.31
04-27	2116170027	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	248.98
04-27	2116170028	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	248.89
04-27	2116170029	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	278.50
04-27	2116170030	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	139.70
04-27	2116170031	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	444.18
04-27	2116170032	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	796.68
04-27	2116170033	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	276.68
04-27	2116170034	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	782.72
04-27	2116170035	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	645.15
04-27	2116170036	COMPUTER BUSINESS SUPPLIES	04/16/82	SUPPLIES	788.88
04-27	2117020001	BOISE CASCADE	04/22/82	SUPPLIES	90.58
04-27	2117020002	BOISE CASCADE	04/22/82	SUPPLIES	6.52
04-27	2117020003	BOISE CASCADE	04/22/82	SUPPLIES	42.28
04-27	2117020004	BOISE CASCADE	04/22/82	SUPPLIES	51.36
04-27	2117020005	BOISE CASCADE	04/22/82	SUPPLIES	14.39
04-27	2117020006	BOISE CASCADE	04/22/82	SUPPLIES	43.72
04-27	2117020007	BOISE CASCADE	04/22/82	SUPPLIES	5.38
04-27	2117020008	BOISE CASCADE	04/22/82	SUPPLIES	6.94
04-27	2117020009	BOISE CASCADE	04/22/82	SUPPLIES	37.40
04-27	2117020010	BOISE CASCADE	04/22/82	SUPPLIES	23.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-27	2117020011	BOISE CASCADE	04/22/82	SUPPLIES	6.01	
04-27	2117020012	BOISE CASCADE	04/22/82	SUPPLIES	509.76	
04-27	2117020013	BOISE CASCADE	04/22/82	SUPPLIES	269.52	
04-27	2117020014	BOISE CASCADE	04/22/82	SUPPLIES	448.24	
04-27	2117020015	BOISE CASCADE	04/22/82	SUPPLIES	30.33	
04-27	2117020016	BOISE CASCADE	04/22/82	SUPPLIES	36.82	
04-27	2117020017	BOISE CASCADE	04/22/82	SUPPLIES	26.26	
04-27	2117020018	BOISE CASCADE	04/22/82	SUPPLIES	602.00	
04-27	2117020019	BOISE CASCADE	04/22/82	SUPPLIES	2.34	
04-27	2117020020	BOISE CASCADE	04/22/82	SUPPLIES	2.34	
04-27	2117020021	BOISE CASCADE	04/22/82	SUPPLIES	440.64	
04-27	2117020022	BOISE CASCADE	04/22/82	SUPPLIES	5.88	
04-27	2117020023	BOISE CASCADE	04/22/82	SUPPLIES	20.66	
04-27	2117020024	BOISE CASCADE	04/22/82	SUPPLIES	5.52	
04-27	2117020025	BOISE CASCADE	04/22/82	SUPPLIES	73.00	
04-27	2117030001	BOISE CASCADE	04/22/82	SUPPLIES	8.56	
04-27	2117030002	BOISE CASCADE	04/22/82	SUPPLIES	139.61	
04-27	2117030003	BOISE CASCADE	04/22/82	SUPPLIES	10.08	
04-27	2117030004	BOISE CASCADE	04/22/82	SUPPLIES	2,100.00	
04-27	2117030005	BOISE CASCADE	04/22/82	SUPPLIES	59.74	
04-27	2117030006	BOISE CASCADE	04/22/82	SUPPLIES	36.12	
04-27	2117030007	BOISE CASCADE	04/22/82	SUPPLIES	40.26	
04-27	2117030008	BOISE CASCADE	04/22/82	SUPPLIES	58.40	
04-27	2117030009	BOISE CASCADE	04/22/82	SUPPLIES	348.48	
04-27	2117030010	BOISE CASCADE	04/22/82	SUPPLIES	31.80	
04-27	2117030011	BOISE CASCADE	04/22/82	SUPPLIES	44.88	
04-27	2117030012	BOISE CASCADE	04/22/82	SUPPLIES	90.58	
04-27	2117030013	BOISE CASCADE	04/22/82	SUPPLIES	81.80	
04-27	2117030014	BOISE CASCADE	04/22/82	SUPPLIES	140.04	
04-27	2117030015	BOISE CASCADE	04/22/82	SUPPLIES	77.97	
04-27	2117030016	BOISE CASCADE	04/22/82	SUPPLIES	390.00	
04-27	2117030017	BOISE CASCADE	04/22/82	SUPPLIES	24.24	
04-27	2117030018	BOISE CASCADE	04/22/82	SUPPLIES	21.84	
04-27	2117030019	BOISE CASCADE	04/22/82	SUPPLIES	4.14	
04-27	2117050001	BENCHMARK SYSTEMS	04/20/82	SUPPLIES	914.60	
04-27	2117050002	COLUMBIA BOOKS, INC.	03/29/82	BOOKS	784.00	
04-27	2117050003	UNION ENVELOPE COMPANY	04/16/82	SUPPLIES	16,137.55	
04-27	2117050004	VARI-COMP SYSTEMS, INC.	04/16/82	SUPPLIES	312.00	
04-27	2117050005	VISUAL SYSTEMS	04/21/82	SUPPLIES	253.80	
04-27	2117050006	SIDNEY KRAMER BOOKS	04/13/82	BOOKS	40.40	
04-27	2117050007	PORTAGE	04/16/82	SUPPLIES	32.14	
04-27	2117050008	ST. THOMAS, INC.	04/19/82	LEATHERGOODS	380.40	
04-27	2117050009	ST. THOMAS, INC.	04/19/82	LEATHERGOODS	66.80	
04-27	2117050010	ST. THOMAS, INC.	04/19/82	LEATHERGOODS	587.55	
04-27	2117050011	ST. THOMAS, INC.	04/19/82	LEATHERGOODS	1,479.10	

04-27	2117050012	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	17.05
04-27	2117050013	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	35.60
04-27	2117050014	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	198.72
04-27	2117050015	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	167.04
04-27	2117050016	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	36.00
04-27	2117050017	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	163.80
04-27	2117050018	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	12.60
04-27	2117050019	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	8.80
04-27	2117050020	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	170.70
04-27	2117050021	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	177.65
04-27	2117050022	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	1,394.60
04-27	2117050023	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	176.00
04-27	2117050024	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	14.40
04-27	2117050025	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	102.00
04-27	2117050026	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	37.44
04-27	2117050027	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	14.30
04-27	2117050028	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	816.72
04-27	2117050029	CHARLES G STOTT AND CO INC	04/21/82	SUPPLIES	267.84
04-27	2117050030	M WEEMS LTD	04/15/82	CUFFLENS	1,495.00
04-28	2118010001	BLUE STAR LEATHER INC	04/23/82	FRAMES	362.82
04-28	2118010002	C.R.L. DISTRIBUTORS, INC	04/21/82	PENS	156.20
04-28	2118010003	DETTRA FLAG COMPANY, INC	04/20/82	FLAGS	257.41
04-28	2118010004	SPIN-CRAFT INC	04/19/82	SUPPLIES	960.69
04-28	2118010005	VIKING GLASS COMPANY	04/23/82	ASHTRAYS	378.53
04-28	2118090001	DISTRICT NEWS COMPANY	04/21/82	BOOK	19.45
04-28	2118090002	FAHNEY'S PEN SHOP	04/21/82	PENS	116.64
04-28	2118090003	OLIVETTI CORP OR AMERICA	04/21/82	DISKS	139.50
04-28	2118090004	READ PLASTICS	04/20/82	TAPE	32.47
04-28	2118090005	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	110.00
04-28	2118090006	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	2.20
04-28	2118090007	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090008	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.10
04-28	2118090009	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	24.30
04-28	2118090010	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	12.65
04-28	2118090011	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.10
04-28	2118090012	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	.55
04-28	2118090013	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	22.05
04-28	2118090014	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	23.00
04-28	2118090015	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	5.75
04-28	2118090016	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.10
04-28	2118090017	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090018	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	4.40
04-28	2118090019	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090020	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	2.20
04-28	2118090021	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	.55
04-28	2118090022	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	3.30
04-28	2118090023	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090024	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	3.65
04-28	2118090025	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	5.75
04-28	2118090026	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090027	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.10
04-28	2118090028	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090029	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	4.95
04-28	2118090030	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	1.65
04-28	2118090031	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	25.55
04-28	2118090032	AMITY RUBBER STAMP CO	04/26/82	RUBBER STAMPS	.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-28	2118090033	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	2.20	
04-28	2118090034	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	1.10	
04-28	2118090035	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	1.10	
04-28	2118090036	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	1.10	
04-28	2118090037	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	8.80	
04-28	2118090038	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	.55	
04-28	2118090039	AMITY RUBBER STAMP CO.	04/26/82	RUBBER STAMPS	7.70	
04-29	2119010001	CONGRESSIONAL STAFF DIRECTORY	04/26/82	BOOKS	240.12	
04-29	2119010002	DEDEULA ART STUDIO	04/23/82	PICTURES	742.00	
04-29	2119010003	EASTMAN KODAK COMPANY	04/16/82	FILM	1,374.00	
04-29	2119010004	MS GINN & COMPANY	04/19/82	SUPPLIES	1,094.40	
04-29	2119010005	MS GINN & COMPANY	04/19/82	SUPPLIES	196.00	
04-29	2119010006	MS GINN & COMPANY	04/19/82	SUPPLIES	121.90	
04-29	2119010007	MS GINN & COMPANY	04/19/82	SUPPLIES	337.00	
04-29	2119010008	MS GINN & COMPANY	04/19/82	SUPPLIES	9.90	
04-29	2119010009	MS GINN & COMPANY	04/19/82	SUPPLIES	29.70	
04-29	2119010010	MS GINN & COMPANY	04/19/82	SUPPLIES	732.00	
04-29	2119010011	MS GINN & COMPANY	04/19/82	SUPPLIES	3,360.00	
04-29	2119010012	MS GINN & COMPANY	04/19/82	SUPPLIES	207.36	
04-29	2119010013	MS GINN & COMPANY	04/19/82	SUPPLIES	1,305.60	
04-29	2119010014	MS GINN & COMPANY	04/19/82	SUPPLIES	176.00	
04-29	2119010015	MS GINN & COMPANY	04/19/82	SUPPLIES	37.50	
04-29	2119010016	MS GINN & COMPANY	04/19/82	SUPPLIES	22.00	
04-29	2119010017	MS GINN & COMPANY	04/19/82	SUPPLIES	80.00	
04-29	2119010018	MS GINN & COMPANY	04/19/82	SUPPLIES	6,793.20	
04-29	2119010019	MS GINN & COMPANY	04/19/82	SUPPLIES	13,487.04	
04-29	2119010020	MS GINN & COMPANY	04/19/82	SUPPLIES	144.00	
04-29	2119010021	MS GINN & COMPANY	04/19/82	SUPPLIES	9,931.68	
04-29	2119010022	MS GINN & COMPANY	04/19/82	SUPPLIES	28.00	
04-29	2119010023	MS GINN & COMPANY	04/19/82	SUPPLIES	397.44	
04-29	2119010024	MS GINN & COMPANY	04/19/82	SUPPLIES	33.95	
04-29	2119010025	MS GINN & COMPANY	04/19/82	SUPPLIES	20.15	
04-29	2119010026	MS GINN & COMPANY	04/19/82	SUPPLIES	1,066.80	
04-29	2119010027	MS GINN & COMPANY	04/19/82	SUPPLIES	2,048.40	
04-29	2119010028	MS GINN & COMPANY	04/19/82	SUPPLIES	954.96	
04-29	2119010029	MS GINN & COMPANY	04/19/82	SUPPLIES	832.31	
04-30	2120030001	KLEER-VU INDUSTRIES, INC.	02/24/82	PAPER	31,813.69	
04-30	2120030002	THE BARTON DUER AND KOCH PAPER COMPANY	04/21/82	RECORDERS	1,127.28	
04-30	2120030003	LM COLLINGS & ASSOCIATES, INC.	04/26/82	KEY TAGS	832.31	
04-30	2120030004	GOVERNMENT MARKETING SERVICES INC.	04/23/82	FLAGS	48.89	
04-30	2120030005	VALLEY FORGE FLAG CO. INC.	04/26/82	SUPPLIES	39.90	
04-30	2120030006	DENNISON MANUFACTURING CO.	04/26/82	SUPPLIES	4,087.00	
04-30	2120030007	DENNISON MANUFACTURING CO.	04/26/82	RIBBONS	305.00	
04-30	2120030008	W.H. BREWTON & SONS, INC.	04/21/82	SUPPLIES	180.00	
04-30	2120030009	DIGITAL EQUIP CORP.	04/26/82	SUPPLIES	3.91	
04-30	2120030010	MODERN DUPLICATOR CO INC.	11/03/81	ATTACHE	1,513.00	
04-30	2120030011	SCHLESINGER BROTHERS	04/28/82	SUPPLIES		
04-30	2120030012	3M BPS)	04/28/82	SUPPLIES		

STATIONERY (REVOLVING FUND)—Continued

04-30	2120030013	3M BPSI	04/28/82	SUPPLIES	2,118.00
04-30	2120030014	3M BPSI	04/28/82	SUPPLIES	1,135.73
04-30	2120030015	3M BPSI	04/28/82	SUPPLIES	1,019.30
05-05	2123010001	THE CONGRESSIONAL CLUB	04/28/82	BOOKS	2,400.00
05-05	2123010002	DECO-CRAFT	04/26/82	SUPPLIES	2,786.40
05-05	2123010003	ELECTRIX INC	04/28/82	FANS	126.00
05-05	2123010004	THE PARKER PEN COMPANY	04/26/82	PENS	391.32
05-05	2123010005	REEVES OFFICE SUPPLY CO	04/23/82	SUPPLIES	88.50
05-05	2123010006	AMERICAN TOURISTER, INC	04/28/82	SUITCASE	84.91
05-05	2123010007	BURNS OF BOSTON	04/28/82	FRAMES	1,948.32
05-05	2123010008	RANDOM HOUSE, INC	04/28/82	ALMANACS	244.53
05-05	2123010009	S D LEATHER GOODS CORP	04/27/82	LEATHERGOODS	796.74
05-05	2123010010	XEROX CORPORATION	04/21/82	SUPPLIES	1,645.52
05-05	2123010011	XEROX CORPORATION	04/21/82	SUPPLIES	106.34
05-05	2123010012	XEROX CORPORATION	04/21/82	SUPPLIES	7,680.00
05-05	2123010013	XEROX CORPORATION	04/21/82	SUPPLIES	7,680.00
05-05	2123010014	XEROX CORPORATION	04/21/82	SUPPLIES	40.05
05-05	2123010015	XEROX CORPORATION	04/21/82	SUPPLIES	40.05
05-05	2123010016	XEROX CORPORATION	04/21/82	SUPPLIES	71.12
05-05	2123010017	XEROX CORPORATION	04/21/82	SUPPLIES	137.51
05-05	2123010018	XEROX CORPORATION	04/21/82	SUPPLIES	365.40
05-05	2123010019	XEROX CORPORATION	04/21/82	SUPPLIES	2,250.00
05-05	2124120001	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	126.66
05-05	2124120002	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	26.46
05-05	2124120003	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	93.34
05-05	2124120004	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	24.74
05-05	2124120005	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	258.23
05-05	2124120006	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	77.91
05-05	2124120007	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	80.36
05-05	2124120008	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	105.35
05-05	2124120009	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	26.46
05-05	2124120010	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	105.35
05-05	2124120011	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	73.01
05-05	2124120012	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	73.01
05-05	2124120013	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	29.11
05-05	2124120014	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	580.16
05-05	2124120015	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	250.88
05-05	2124120016	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	52.92
05-05	2124120017	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	137.69
05-05	2124120018	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	106.82
05-05	2124120019	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	57.33
05-05	2124120020	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	19.11
05-05	2124120021	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	41.16
05-05	2124120022	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	73.01
05-05	2124120023	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	41.16
05-05	2124120024	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	62.72
05-05	2124120025	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	19.11
05-05	2124120026	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	331.24
05-05	2124120027	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	121.52
05-05	2124120028	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	53.16
05-05	2124120029	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	188.65
05-05	2124120030	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	185.22
05-05	2124120031	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	105.35
05-05	2124120032	BETHESDA ENGRAVERS	04/29/82	EMBOSsing	105.00
05-05	2124120033	AMITY RUBBER STAMP CO	04/28/82	RUBBER STAMPS	110.00
05-05	2124120034	AMITY RUBBER STAMP CO	04/28/82	RUBBER STAMPS	110.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	2124150003	AMITY RUBBER STAMP CO.	04/28/82	RUBBER STAMPS	14.40	
05-05	2124150004	AMITY RUBBER STAMP CO.	04/28/82	RUBBER STAMPS	8.75	
05-05	2124150005	AMITY RUBBER STAMP CO.	04/28/82	RUBBER STAMPS	3.75	
05-05	2124150006	AMITY RUBBER STAMP CO.	04/28/82	RUBBER STAMPS	1.10	
05-05	2124150007	AMITY RUBBER STAMP CO.	04/28/82	RUBBER STAMPS	.55	
05-05	2124150008	AMITY RUBBER STAMP CO.	04/28/82	RUBBER STAMPS	.55	
05-05	2124150009	COLUMBIA BOOKS, INC.	04/28/82	BOOKS	1,568.00	
05-05	2124150010	EASTMAN KODAK COMPANY	04/28/82	FILM	2,523.20	
05-05	2124150011	SHARP ELECTRONICS CORP.	04/28/82	RIBBONS	15.00	
05-05	2124150012	MARTHA WEEMS, LTD.	03/11/82	SUPPLIES	7,681.87	
05-05	2124150013	DICTAPHONE CORPORATION	04/28/82	SUPPLIES	28.80	
05-05	2124150014	MEDIAERICA	04/28/82	SUPPLIES	130.50	
05-05	2124150015	METALGRAPHICS, INC.	04/28/82	SUPPLIES	225.00	
05-05	2124150016	STEREO PRODUCTS CORP.	04/28/82	CASES	453.75	
05-05	2124150017	SWAGGERCRAFT LTD.	04/28/82	SUPPLIES	242.50	
05-06	2126050001	THE BARTON DUER AND KOCH PAPER COMPANY	05/03/82	PAPER	13,059.43	
05-06	2126050002	THE BARTON DUER AND KOCH PAPER COMPANY	05/03/82	PAPER	1,837.69	
05-06	2126050003	THE BARTON DUER AND KOCH PAPER COMPANY	05/03/82	PAPER	22,353.40	
05-06	2126050004	THE BARTON DUER AND KOCH PAPER COMPANY	05/03/82	PAPER	124.46	
05-06	2126050005	BEROL CORPORATION	04/30/82	PENS	103.80	
05-06	2126050006	FOSTORIA GLASS COMPANY	04/30/82	GLASSWARE	990.00	
05-06	2126050007	THE HOLLINGER CORP.	04/30/82	FILES	28.19	
05-06	2126050008	SCM CORPORATION	04/29/82	TYPEWRITER	254.31	
05-06	2126050009	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	76.90	
05-06	2126050010	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	610.00	
05-06	2126050011	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	1,013.20	
05-06	2126050012	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	1,188.00	
05-06	2126050013	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	124.80	
05-06	2126050014	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	28.50	
05-06	2126050015	W.H. BREWTON & SONS, INC.	05/04/82	SUPPLIES	49.96	
05-06	2126050016	BURROUGHS CORPORATION	04/30/82	SUPPLIES	228.00	
05-06	2126050017	MARYLAND BUSINESS MACHINE CORP.	05/03/82	INK	102.96	
05-06	2126050018	SWAGGERCRAFT LTD.	04/30/82	SUPPLIES	451.85	
05-06	2126050019	UNION ENVELOPE COMPANY	04/29/82	SUPPLIES	9,420.00	
05-06	2126050020	W BELL & CO. INC.	04/30/82	SUPPLIES	41.06	
05-06	2126050021	W BELL & CO. INC.	04/30/82	SUPPLIES	46.29	
05-06	2126050022	W BELL & CO. INC.	04/30/82	SUPPLIES	66.29	
05-06	2126050023	W BELL & CO. INC.	04/30/82	SUPPLIES	51.29	
05-06	2126050024	W BELL & CO. INC.	04/30/82	SUPPLIES	(149.05)	
05-06	2126050025	U.S. GOVERNMENT PRINTING OFFICE	04/30/82	OVERPRINTS	92.00	
05-06	2126050026	U.S. GOVERNMENT PRINTING OFFICE	04/30/82	OVERPRINTS	20.00	
05-06	2126050027	U.S. GOVERNMENT PRINTING OFFICE	04/30/82	OVERPRINTS	17.00	
05-06	2126050028	U.S. GOVERNMENT PRINTING OFFICE	04/30/82	OVERPRINTS	40.00	
05-06	2126050029	SIDNEY KRAMER BOOKS	04/23/82	BOOKS	42.40	
05-06	2126050030	LIFT OFF CORPORATION	04/26/82	SUPPLIES	53.50	

05-06	2126050031	CHARLES G STOTT AND CO INC	05/03/82	SUPPLIES	2,336.12
05-07	2126060001	IBM	05/03/82	SUPPLIES	95.25
05-07	2126060002	IBM	05/03/82	SUPPLIES	140.25
05-07	2126060003	IBM	05/03/82	SUPPLIES	108.00
05-07	2126060004	IBM	05/03/82	SUPPLIES	54.00
05-07	2126060005	IBM	05/03/82	SUPPLIES	34.20
05-07	2126060006	IBM	05/03/82	SUPPLIES	28.50
05-07	2126060007	IBM	05/03/82	SUPPLIES	437.50
05-07	2126060008	IBM	05/03/82	SUPPLIES	151.00
05-07	2126060009	IBM	05/03/82	SUPPLIES	17.10
05-07	2126060010	IBM	05/03/82	SUPPLIES	18.90
05-07	2126060011	IBM	05/03/82	SUPPLIES	75.50
05-07	2126060012	IBM	05/03/82	SUPPLIES	14.25
05-07	2126060013	IBM	05/03/82	SUPPLIES	909.00
05-07	2126060014	IBM	05/03/82	SUPPLIES	3,150.00
05-07	2126060015	IBM	05/03/82	SUPPLIES	975.00
05-07	2126060016	IBM	05/03/82	SUPPLIES	306.00
05-07	2126060017	IBM	05/03/82	SUPPLIES	34.20
05-07	2126060018	IBM	05/03/82	SUPPLIES	34.20
05-07	2126060019	IBM	05/03/82	SUPPLIES	312.00
05-07	2126060020	IBM	05/03/82	SUPPLIES	68.40
05-07	2126060021	IBM	05/03/82	SUPPLIES	51.30
05-07	2126060022	IBM	05/03/82	SUPPLIES	17.10
05-07	2126060023	IBM	05/03/82	SUPPLIES	40.50
05-07	2126060024	IBM	05/03/82	SUPPLIES	10,164.96
05-07	2126060025	IBM	05/03/82	SUPPLIES	93.00
05-07	2126060026	IBM	05/03/82	SUPPLIES	208.00
05-11	2127050001	C.B.L. DISTRIBUTORS, INC	04/29/82	SUPPLIES	1,977.34
05-11	2127050002	LM COLLINS & ASSOCIATES, INC	05/03/82	MAPS	525.44
05-11	2127050003	HALLMARK CARDS	05/03/82	PENS	917.72
05-11	2127050004	PILOT CORPORATION OF AMERICA	05/04/82	FLAGS	5,486.75
05-11	2127050005	DETTRA FLAG COMPANY, INC	04/30/82	FLAGS	20.08
05-11	2127050006	DETTRA FLAG COMPANY, INC	04/30/82	FLAGS	12.92
05-11	2127050007	DETTRA FLAG COMPANY, INC	04/30/82	FLAGS	11.84
05-11	2127050008	DETTRA FLAG COMPANY, INC	04/30/82	FLAGS	61.03
05-11	2127050009	DETTRA FLAG COMPANY, INC	04/30/82	FLAGS	257.41
05-11	2127050010	DETTRA FLAG COMPANY, INC	04/30/82	FLAGS	43.70
05-11	2130020001	BOISE CASCADE	05/03/82	SUPPLIES	91.53
05-11	2130020002	BOISE CASCADE	05/03/82	SUPPLIES	342.72
05-11	2130020003	BOISE CASCADE	05/03/82	SUPPLIES	34.02
05-11	2130020004	BOISE CASCADE	05/03/82	SUPPLIES	2.76
05-11	2130020005	BOISE CASCADE	05/03/82	SUPPLIES	155.76
05-11	2130020006	BOISE CASCADE	05/03/82	SUPPLIES	59.96
05-11	2130020007	BOISE CASCADE	05/03/82	SUPPLIES	505.44
05-11	2130020008	BOISE CASCADE	05/03/82	SUPPLIES	8.43
05-11	2130020009	BOISE CASCADE	05/03/82	SUPPLIES	1.53
05-11	2130020010	BOISE CASCADE	05/03/82	SUPPLIES	26.98
05-11	2130020011	BOISE CASCADE	05/03/82	SUPPLIES	6.25
05-11	2130020012	BOISE CASCADE	05/03/82	SUPPLIES	42.28
05-11	2130020013	BOISE CASCADE	05/03/82	SUPPLIES	5.10
05-11	2130020014	BOISE CASCADE	05/03/82	SUPPLIES	6.76
05-11	2130020015	BOISE CASCADE	05/03/82	SUPPLIES	37.20
05-11	2130020016	BOISE CASCADE	05/03/82	SUPPLIES	12.10
05-11	2130020017	BOISE CASCADE	05/03/82	SUPPLIES	2.62
05-11	2130020018	BOISE CASCADE	05/03/82	SUPPLIES	3.52
05-11	2130020019	BOISE CASCADE	05/03/82	SUPPLIES	42.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-11	2130020020	BOISE CASCADE	05/03/82	SUPPLIES	20.36	
05-11	2130020021	BOISE CASCADE	05/03/82	SUPPLIES	130.48	
05-11	2130020022	BOISE CASCADE	05/03/82	SUPPLIES	25.26	
05-11	2130020023	BOISE CASCADE	05/03/82	SUPPLIES	43.72	
05-11	2130020024	BOISE CASCADE	05/03/82	SUPPLIES	11.18	
05-11	2130020025	BOISE CASCADE	05/03/82	SUPPLIES	10.18	
05-11	2130020026	BOISE CASCADE	05/03/82	SUPPLIES	237.00	
05-11	2130020027	BOISE CASCADE	05/03/82	SUPPLIES	756.00	
05-11	2130020028	BOISE CASCADE	05/03/82	SUPPLIES	373.20	
05-11	2130020029	BOISE CASCADE	05/03/82	SUPPLIES	589.44	
05-11	2130020030	BOISE CASCADE	05/03/82	SUPPLIES	324.80	
05-11	2130020031	BOISE CASCADE	05/03/82	SUPPLIES	158.40	
05-11	2130020032	BOISE CASCADE	05/03/82	SUPPLIES	241.92	
05-11	2130020033	DIGITAL EQUIP CORP	05/03/82	SUPPLIES	49.00	
05-11	2130020034	THE HITCHCOCK CHAIR COMPANY	05/04/82	CHAIRS	400.60	
05-11	2130020035	3M BPSI	05/03/82	SUPPLIES	383.28	
05-11	2130020036	MOORE BUSINESS FORMS	04/07/82	FORMS	7,185.02	
05-13	2133010001	CANTRELL/CUTTER PRINTING, INC.	05/05/82	LETTERHEAD	276.50	
05-13	2133010002	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	417.55	
05-13	2133010003	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	862.00	
05-13	2133010004	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	867.44	
05-13	2133010005	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	286.50	
05-13	2133010006	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010007	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	286.50	
05-13	2133010008	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	470.00	
05-13	2133010009	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010010	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010011	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	470.00	
05-13	2133010012	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010013	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	470.00	
05-13	2133010014	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	663.00	
05-13	2133010015	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	470.00	
05-13	2133010016	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010017	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010018	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010019	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	470.00	
05-13	2133010020	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010021	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	276.50	
05-13	2133010022	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	249.58	
05-13	2133010023	COMPUTER BUSINESS SUPPLIES	05/10/82	SUPPLIES	117.74	
05-13	2133010024	DUTCH CASH REGISTER	05/10/82	RIBBONS	60.00	
05-13	2133010025	IBM	05/05/82	SUPPLIES	12,700.80	
05-13	2133010026	3M BPSI	04/30/82	SUPPLIES	459.04	
05-13	2133020001	THE ARTCRAFT COMPANY	05/10/82	PLAQUES	422.32	
05-13	2133020002	BENCHMARK SYSTEMS	05/07/82	RIBBONS	1,056.00	

PAPER	22.50
SUPPLIES	334.50
DISHES	151.57
THERMAL PAPER	45.29
MIMEO	361.23
MIMEO	14,848.37
PAD HOLDER	255.78
PENS	81.00
PENS	(6.75)
PENS	(48.25)
PENS	(40.62)
PENS	1,968.47
ASU TRAYS	1,010.12
SUPPLIES	389.65
SUPPLIES	345.60
SUPPLIES	3,705.80
SUPPLIES	35.88
SUPPLIES	25.52
SUPPLIES	250.80
SUPPLIES	7,759.48
SUPPLIES	114.90
BOOKS	1,395.90
CUFF LINKS	632.16
WRAP	1,202.61
ATTACHE	239.79
LEATHERGOODS	1,113.20
SUPPLIES	270.72
SUPPLIES	1,017.00
SUPPLIES	25.63
SUPPLIES	421.05
SUPPLIES	421.05
SUPPLIES	96.00
BOOKENDS	114.00
LEATHERGOODS	26.39
LEATHERGOODS	641.25
LEATHERGOODS	1,545.56
LEATHERGOODS	1,425.00
LEATHERGOODS	146.36
LEATHERGOODS	174.42
LEATHERGOODS	(1,169.96)
LEATHERGOODS	(585.86)
LEATHERGOODS	(533.56)
LEATHERGOODS	(17.32)
LEATHERGOODS	(46.56)
LEATHERGOODS	(27.00)
LEATHERGOODS	(127.80)
LEATHERGOODS	(33.25)
LEATHERGOODS	(14.73)
LEATHERGOODS	(4.80)
LEATHERGOODS	(21.45)
LEATHERGOODS	(10.21)
LEATHERGOODS	(14.25)
LEATHERGOODS	(11.88)
LEATHERGOODS	(862.34)
LEATHERGOODS	(14.25)

2133020003	CANON U.S.A., INC.	05/07/82
05-13	LIFT OFF CORPORATION	05/07/82
2133020004	WANG LABORATORIES	05/10/82
05-13	EASTERN DATA PRODUCTS, INC	05/10/82
2133020005	RIS PAPER COMPANY CO	05/10/82
05-13	RIS PAPER COMPANY CO	05/10/82
2133020007	S.D. LEATHER GOODS CORP	05/10/82
05-13	S.D. LEATHER GOODS CORP	05/10/82
2133020009	SHEAFER CATON TEXTRON	04/13/82
05-13	SHEAFER CATON TEXTRON	04/13/82
2133020011	SHEAFER CATON TEXTRON	04/13/82
05-13	SHEAFER CATON TEXTRON	04/13/82
2133020012	SHEAFER CATON TEXTRON	04/13/82
05-13	SHEAFER CATON TEXTRON	04/13/82
2133020013	SPIN-CRAFT INC.	05/10/82
05-13	SPIN-CRAFT INC.	05/10/82
2133020014	GSA, OAO, FINANCE DIVISION	01/18/82-02/28/82
05-14	GSA, OAO, FINANCE DIVISION	08/18/81
2134530001	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
05-14	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
2134530002	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
05-14	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
2134530003	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
05-14	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
2134530004	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
05-14	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
2134530005	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
05-14	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
2134530006	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
05-14	GSA, OAO, FINANCE DIVISION	07/30/81-01/22/82
2134530007	BROWN & BIGELOW, INC.	05/10/82
05-14	BROWN & BIGELOW, INC.	05/05/82
2134530008	LM COLLINS & ASSOCIATES, INC.	05/11/82
05-14	LM COLLINS & ASSOCIATES, INC.	05/10/82
2134530009	HALLMARK CARDS	05/12/82
05-14	HALLMARK CARDS	05/10/82
2134530010	LARK LUGGAGE CO	05/10/82
05-14	LARK LUGGAGE CO	05/10/82
2134530011	PRINCE GARDNER	05/10/82
05-14	PRINCE GARDNER	05/10/82
2134530012	BOISE CASCADE	05/10/82
05-14	BOISE CASCADE	05/10/82
2132100001	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100002	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100003	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100004	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100005	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100006	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100007	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100008	BOISE CASCADE	05/10/82
05-18	BOISE CASCADE	05/10/82
2132100009	PM CRAFTSMAN	10/23/81
05-18	PM CRAFTSMAN	05/03/82
2132100010	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100011	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100012	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100013	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100014	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100015	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100016	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100017	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100018	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100019	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100020	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100021	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100022	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100023	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100024	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100025	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100026	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100027	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100028	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100029	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100030	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100031	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82
2132100032	PRINCE GARDNER	05/03/82
05-18	PRINCE GARDNER	05/03/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-18	2132100033	REPOGLE GLOBES, INC.	02/02/82	GLOBES	352.32
05-18	2132100034	BOISE CASCADE	05/10/82	SUPPLIES	175.05
05-18	2132100035	PRINCE GARDNER	05/03/82	LEATHERGOODS	(68.85)
05-18	2134010001	CREATIVE FILING SYSTEMS, INC.	05/05/82	SUPPLIES	792.00
05-18	2134010002	GENERAL ELECTRIC COMPANY	05/05/82	RIBBONS	312.62
05-18	2134010003	U.S. GOVERNMENT PRINTING OFFICE	05/07/82	OVERPRINTS	40.00
05-18	2134010004	U.S. GOVERNMENT PRINTING OFFICE	05/07/82	OVERPRINTS	40.00
05-18	2134010005	U.S. GOVERNMENT PRINTING OFFICE	05/07/82	OVERPRINTS	40.00
05-18	2134010006	U.S. GOVERNMENT PRINTING OFFICE	05/07/82	OVERPRINTS	20.00
05-18	2134010007	MS GINN & COMPANY	05/11/82	SUPPLIES	264.00
05-18	2134010008	MS GINN & COMPANY	05/11/82	SUPPLIES	25.00
05-18	2134010009	MS GINN & COMPANY	05/11/82	SUPPLIES	600.50
05-18	2134010010	MS GINN & COMPANY	05/11/82	SUPPLIES	42.00
05-18	2134010011	MS GINN & COMPANY	05/11/82	SUPPLIES	72.00
05-18	2134010012	MS GINN & COMPANY	05/11/82	SUPPLIES	79.20
05-18	2134010013	MS GINN & COMPANY	05/11/82	SUPPLIES	146.16
05-18	2134010014	MS GINN & COMPANY	05/11/82	SUPPLIES	150.00
05-18	2134010015	MS GINN & COMPANY	05/11/82	SUPPLIES	21.00
05-18	2134010017	B & S MUSIC	05/05/82	SUPPLIES	105.00
05-18	2134010018	D. OWENS & ASSOCIATES, INC.	05/07/82	PENS	1,618.12
05-18	2134010019	THE PARKER PEN COMPANY	05/03/82	SUPPLIES	15.00
05-18	2134010020	DAVID R RAMAGE	05/04/82	LEATHERGOODS	508.00
05-18	2134010021	ST THOMAS, INC.	05/07/82	MATRICES	570.40
05-18	2134010022	INTERNATIONAL AUTOPEN CO.	05/05/82	INK	150.00
05-18	2134020001	ADDRESSOGRAPH FARRINGTON, INC.	05/05/82	RUBBER STAMPS	2.20
05-18	2134020002	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	9.90
05-18	2134020003	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	.55
05-18	2134020004	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	23.65
05-18	2134020005	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	6.60
05-18	2134020006	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	8.80
05-18	2134020007	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	15.60
05-18	2134020008	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	3.85
05-18	2134020009	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	.55
05-18	2134020010	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	3.30
05-18	2134020011	AMITY RUBBER STAMP CO.	05/05/82	RUBBER STAMPS	3.30
05-18	2134020012	W. H. BREWTON & SONS, INC.	05/07/82	SUPPLIES	11.36
05-18	2134020013	W. H. BREWTON & SONS, INC.	05/07/82	SUPPLIES	261.60
05-18	2134020014	W. H. BREWTON & SONS, INC.	05/07/82	SUPPLIES	12.90
05-18	2134020015	W. H. BREWTON & SONS, INC.	05/07/82	SUPPLIES	10.68
05-18	2134020016	HEWLETT/PACKARD	04/30/82	SUPPLIES	21.49
05-18	2134020017	OLIVETTI CORP. OF AMERICA	05/05/82	RIBBONS	157.70
05-18	2134020018	BFISD OF MAI	05/05/82	RIBBONS	326.00
05-18	2134020019	W BELL & CO., INC.	05/07/82	CALCULATOR	86.06
05-18	2134020020	KIPP & SON	05/05/82	PANA RADIO AND PANA ADAPTOR	46.24

05-18	2134020022	MARTHA WEEMS, LTD.	SEALS.....	562.00
05-18	2134020023	WENDELL AUGUST FORGE	COASTERS.....	1,096.16
05-18	2134030001	AMERICAN GREETINGS CORP.	CARDS.....	841.66
05-18	2134030002	CUSTOM MOUNT, INC.	LETTERHEAD.....	49.38
05-18	2134030003	FEDERAL SALES SERVICE, INC.	PRINTWHEELS.....	102.88
05-18	2134030004	KIRK-STIEFF CO.	BOWLS.....	841.10
05-18	2134030005	STANFORD PAPER CO., INC.	PAPER.....	34,271.70
05-18	2134030006	EMPIRE SILVER COMPANY, INC.	PITCHERS.....	686.25
05-18	2134030008	SCHLESINGER BROTHERS	LEATHERGOODS.....	772.20
05-18	2134030009	MICHAEL SCOTT, INC.	LEATHERGOODS.....	239.58
05-18	2134030010	TEX TAN	TRAVEL KITS.....	176.40
05-18	2134030011	ANNIN & CO.	FLAG.....	91.01
05-18	2134030012	THE BARTON DUER AND KOCH PAPER COMPANY	SUPPLIES.....	1,470.15
05-18	2134030013	THE BARTON DUER AND KOCH PAPER COMPANY	SUPPLIES.....	67.82
05-18	2134030014	THE BARTON DUER AND KOCH PAPER COMPANY	SUPPLIES.....	2,048.41
05-18	2134030015	BEROL CORPORATION	SUPPLIES.....	2,635.38
05-18	2134030016	LEATHER SPECIALTY COMPANY	PENS.....	69.78
05-18	2134030017	XEROX CORPORATION	LEATHERGOODS.....	4,307.76
05-18	2134030018	XEROX CORPORATION	SUPPLIES.....	13,770.00
05-18	2134030019	XEROX CORPORATION	SUPPLIES.....	4,272.00
05-18	2134030020	XEROX CORPORATION	SUPPLIES.....	1,602.50
05-18	2134030021	XEROX CORPORATION	SUPPLIES.....	40.05
05-18	2134030022	XEROX CORPORATION	SUPPLIES.....	184.60
05-18	2134030023	G & C MERRIAM COMPANY	THESAURUS.....	1,053.99
05-19	2135080001	BLUE STAR LEATHER, INC.	LEATHERGOODS.....	357.21
05-19	2135080002	LM COLLINS & ASSOCIATES, INC.	SUPPLIES.....	4,652.01
05-19	2135080003	NATIONWIDE PAPERS	PAPER.....	686.05
05-19	2135080004	SCHLESINGER BROTHERS	LEATHERGOODS.....	3,672.90
05-19	2135080005	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES.....	1,302.42
05-19	2135080006	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES.....	816.00
05-19	2135080007	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES.....	274.89
05-19	2135080008	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES.....	545.37
05-19	2135080009	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES.....	94.08
05-19	2135080010	BETHESDA ENGRAVERS	EMBOSHING.....	423.36
05-19	2135080011	BETHESDA ENGRAVERS	EMBOSHING.....	158.76
05-19	2135080012	BETHESDA ENGRAVERS	EMBOSHING.....	238.14
05-19	2135080013	BETHESDA ENGRAVERS	EMBOSHING.....	548.80
05-19	2135080014	BETHESDA ENGRAVERS	EMBOSHING.....	137.69
05-19	2135080015	BETHESDA ENGRAVERS	EMBOSHING.....	30.38
05-19	2135080016	BETHESDA ENGRAVERS	EMBOSHING.....	77.91
05-19	2135080017	KIRK-STIEFF CO.	SUPPLIES.....	330.66
05-19	2135080018	MICHAEL SCOTT, INC.	ATTACHES.....	1,597.57
05-19	2135080019	SPIN-CRAFT INC.	TRIVETS.....	59.40
05-19	2135080020	WINGS INTERNATIONAL LUGGAGE CORP.	LUGGAGE.....	2,395.80
05-19	2135080021	BEROL CORPORATION	PENS.....	104.54
05-19	2135080022	BEROL CORPORATION	PENS.....	306.39
05-19	2135080023	BEROL CORPORATION	PENS.....	332.64
05-19	2135080024	BURNES OF BOSTON	FRAMES.....	145.53
05-19	2135080025	C.B.L. DISTRIBUTORS, INC.	SUPPLIES.....	58.92
05-19	2135080026	C.B.L. DISTRIBUTORS, INC.	SUPPLIES.....	35.64
05-19	2135080027	C.B.L. DISTRIBUTORS, INC.	SUPPLIES.....	16.04
05-19	2135080028	C.B.L. DISTRIBUTORS, INC.	SUPPLIES.....	585.06
05-19	2135080029	G & C MERRIAM COMPANY	BOOKS.....	4,885.79
05-19	2135080030	POLAROID CORPORATION	FLIM.....	312.00
05-20	21359130001	C.T.L.	TAPES.....	28.00
05-20	21359130002	DICTAPHONE CORPORATION	RIBBONS.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-20	2139130003	DICTAPHONE CORPORATION	05/10/82	RIBBONS	72.00	
05-20	2139130004	DICTAPHONE CORPORATION	05/10/82	RIBBONS	285.00	
05-20	2139130005	DISTRICT NEWS COMPANY	05/12/82	BOOKS	406.80	
05-20	2139130006	KLEER VUL INDUSTRIES, INC.	05/07/82	SUPPLIES	876.00	
05-20	2139130007	CHARLES G STOTT AND CO INC.	05/13/82	SUPPLIES	14.20	
05-20	2139130008	CHARLES G STOTT AND CO INC.	05/13/82	SUPPLIES	2.00	
05-20	2139130009	CHARLES G STOTT AND CO INC.	05/13/82	SUPPLIES	388.50	
05-20	2139130010	CHARLES G STOTT AND CO INC.	05/13/82	SUPPLIES	525.60	
05-20	2139130011	CHARLES G STOTT AND CO INC.	05/13/82	SUPPLIES	12.35	
05-20	2139130012	CHARLES G STOTT AND CO INC.	05/13/82	SUPPLIES	1,922.40	
05-20	2139130013	AMITY RUBBER STAMP CO.	05/13/82	SUPPLIES	3.30	
05-20	2139130014	AMITY RUBBER STAMP CO.	05/13/82	RUBBER STAMPS	23.60	
05-20	2139130015	AMITY RUBBER STAMP CO.	05/13/82	RUBBER STAMPS	12.45	
05-20	2139130016	AMITY RUBBER STAMP CO.	05/13/82	RUBBER STAMPS	25.35	
05-20	2139130017	AMITY RUBBER STAMP CO.	05/13/82	RUBBER STAMPS	22.00	
05-20	2139130018	AMITY RUBBER STAMP CO.	05/13/82	RUBBER STAMPS	1.10	
05-20	2139130019	AMITY RUBBER STAMP CO.	05/13/82	RUBBER STAMPS	218.00	
05-20	2139130020	CLINTON COMPUTER CENTER	05/07/82	SUPPLIES	10.20	
05-20	2139130021	SIDNEY KRAMER BOOKS	05/13/82	BOOKS	49.00	
05-20	2139130022	DAVID R RANAGE	05/13/82	NAMEPLATES	168.00	
05-20	2139130023	VARCOMP SYSTEMS, INC.	05/10/82	SUPPLIES	20.00	
05-20	2139130024	DICTAPHONE CORPORATION	05/10/82	RIBBONS	47.00	
05-20	2139140001	W.H. BREWTON & SONS, INC.	05/13/82	SUPPLIES	276.50	
05-20	2139140002	CANTRELL/CUTLER PRINTING, INC.	05/13/82	LETTERHEAD	450.00	
05-20	2139140003	CITY OF WASHINGTON	05/13/82	BOOKS	1,296.00	
05-20	2139140004	COVE MANUFACTURING CO., INC.	05/13/82	RIBBONS	34.20	
05-20	2139140005	IBM	05/13/82	SUPPLIES	18.90	
05-20	2139140006	IBM	05/13/82	SUPPLIES	18.90	
05-20	2139140007	IBM	05/13/82	SUPPLIES	18.90	
05-20	2139140008	IBM	05/13/82	SUPPLIES	51.30	
05-20	2139140009	IBM	05/13/82	SUPPLIES	85.75	
05-20	2139140010	IBM	05/13/82	SUPPLIES	18.90	
05-20	2139140011	IBM	05/13/82	SUPPLIES	138.00	
05-20	2139140012	IBM	05/13/82	SUPPLIES	151.00	
05-20	2139140013	IBM	05/13/82	SUPPLIES	36.25	
05-20	2139140014	IBM	05/13/82	SUPPLIES	146.00	
05-20	2139140015	IBM	05/13/82	SUPPLIES	39.75	
05-20	2139140016	IBM	05/13/82	SUPPLIES	36.25	
05-20	2139140017	IBM	05/13/82	SUPPLIES	34.20	
05-20	2139140018	IBM	05/13/82	SUPPLIES	538.00	
05-20	2139140019	IBM	05/13/82	SUPPLIES	54.00	
05-21	2141140001	BALDWIN HARDWARE MANUFACTURING CORP.	05/19/82	SUPPLIES	2,903.24	
05-21	2141140002	LM COLLINS & ASSOCIATES, INC.	05/19/82	GLASSES	728.64	
05-21	2141140003	FOSTORIA GLASS COMPANY	05/14/82	GLASSWARE	1,841.40	
05-21	2141140004	SHEAFFER EATON TEXTRON	09/29/81	PEN TIPS	17.00	

05-21	2141140005	TAPRELL LOOMIS	05/19/82	FOLDERS	37.01
05-21	2141140006	THE BARTON DUER AND KOCH PAPER COMPANY	05/14/82	BOND PAPER	23,596.11
05-21	2141140007	CLAUSS CUTLERY COMPANY	05/19/82	SHEARS	2,143.26
05-21	2141140008	DETTRA FLAG COMPANY, INC	05/05/82	FLAGS	104.99
05-21	2141140009	ITOYA OF AMERICA, LTD.	05/17/82	PENS	287.71
05-21	2141140010	XEROX CORPORATION	05/19/82	SUPPLIES	3,510.19
05-21	2141140011	XEROX CORPORATION	05/19/82	SUPPLIES	607.95
05-21	2141140012	XEROX CORPORATION	05/19/82	SUPPLIES	4,118.62
05-21	2141140013	XEROX CORPORATION	05/19/82	SUPPLIES	1,037.86
05-21	2141140014	XEROX CORPORATION	05/19/82	SUPPLIES	2,340.12
05-21	2141140015	XEROX CORPORATION	05/19/82	SUPPLIES	38.65
05-21	2141140016	XEROX CORPORATION	05/19/82	SUPPLIES	1,162.40
05-21	2141140017	XEROX CORPORATION	05/19/82	SUPPLIES	138.45
05-21	2141140018	XEROX CORPORATION	05/19/82	SUPPLIES	40.05
05-21	2141140019	XEROX CORPORATION	05/19/82	SUPPLIES	40.05
05-21	2141140020	XEROX CORPORATION	05/19/82	SUPPLIES	841.25
05-21	2141140021	XEROX CORPORATION	05/19/82	SUPPLIES	14,832.00
05-21	2141140022	XEROX CORPORATION	05/19/82	SUPPLIES	30.88
05-24	2141260001	THE ARTCRAFT COMPANY	05/18/82	SUPPLIES	910.00
05-24	2141260002	CREATIVE FILING SYSTEMS, INC	05/17/82	BOOKS	18.15
05-24	2141260003	DISTRICT NEWS COMPANY	05/17/82	SUPPLIES	2,542.50
05-24	2141260004	RAPIDPRINT, INC	05/17/82	BOOKS	96.00
05-24	2141260005	REGIONAL OFFICE SUPPLY	05/18/82	REBBS	18.00
05-24	2141260006	BALDWIN HARDWARE MANUFACTURING CORP	05/14/82	SUPPLIES	21.48
05-24	2141260007	BALTIMORE STATIONERY	05/17/82	SUPPLIES	1,869.10
05-24	2141260008	BURROUGHS CORPORATION	04/30/82	SUPPLIES	302.75
05-24	2141260009	DICTAPHONE CORPORATION	03/12/82	SUPPLIES	5.70
05-24	2141260010	DIGITAL EQUIP CORP	05/03/82	REBBS	671.50
05-24	2141260011	BATTERIES, INC	05/18/82	BATTERIES	501.12
05-24	2141260012	RICHARD C. GUY STUDIO	05/14/82	NOTES	129.60
05-24	2141260013	METALGRAPHICS, INC	05/17/82	PLAQUES	45.00
05-24	2141260014	MOORE BUSINESS FORMS	05/17/82	SUPPLIES	3,084.00
05-24	2141260015	AB DICK COMPANY	05/17/82	SUPPLIES	49.50
05-24	2141260016	AB DICK COMPANY	05/17/82	SUPPLIES	89.85
05-24	2141260017	AB DICK COMPANY	05/17/82	SUPPLIES	496.80
05-25	2145140001	AMERICAN GREETINGS CORP	05/19/82	CARDS	1,034.00
05-25	2145140002	BEROL CORPORATION	05/20/82	PENS	7,860.65
05-25	2145140003	BLUE STAR LEATHER, INC	05/20/82	BINDERS	35.28
05-25	2145140004	BOORUM & PEASE COMPANY	05/19/82	PENS	251.19
05-25	2145140005	C.B.L. DISTRIBUTORS, INC.	05/19/82	PENS	17.82
05-25	2145140006	GESTETNER CORPORATION	05/19/82	INK	150.00
05-25	2145140008	RITZ CAMERA	05/20/82	SUPPLIES	1,632.34
05-25	2145140009	THE PENGAD COMPANIES, INC	05/20/82	SUPPLIES	688.60
05-25	2145140010	ROYAL BUSINESS MACHINES	05/20/82	REBBS	96.00
05-25	2145140011	SHARP ELECTRONICS CORPORATION	05/20/82	ADAPTER	5.00
05-26	2146020001	LM COLLINS & ASSOCIATES, INC	05/21/82	PENS	2,343.82
05-26	2146020002	DETTRA FLAG COMPANY, INC	05/21/82	FLAG	20.11
05-26	2146020003	RIS PAPER COMPANY CO	05/20/82	MIMEO	3,802.40
05-26	2146020004	SPIN-CRAFT INC	05/21/82	SUPPLIES	1,895.97
05-26	2146020005	VALLEY FORGE FLAG CO, INC.	05/21/82	FLAGS	5,480.01
05-26	2146020006	VALLEY FORGE FLAG CO, INC.	05/21/82	FLAGS	13,329.36
05-26	2146020007	VALLEY FORGE FLAG CO, INC.	05/21/82	FLAGS	5,833.56
05-26	2146020008	VALLEY FORGE FLAG CO, INC.	05/21/82	FLAGS	3,873.36
05-27	2146040001	INTERNATIONAL AUTOPEN CO	05/14/82	MATRIXES	80.00
05-27	2146040002	INTERNATIONAL AUTOPEN CO	05/14/82	MATRIXES	150.00
05-27	2146040003	INTERNATIONAL AUTOPEN CO	05/14/82	MATRIXES	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-27	2146040004	INTERNATIONAL AUTOPEN CO.	05/14/82	MATRIXES	98.00	
05-27	2146040005	MILDRED LAM	05/14/82	PICTURES	192.00	
05-27	2146040006	LIFT OFF CORPORATION	05/20/82	SUPPLIES	7.50	
05-27	2146040007	LIFT OFF CORPORATION	05/20/82	SUPPLIES	45.00	
05-27	2146040008	LIFT OFF CORPORATION	05/20/82	SUPPLIES	135.00	
05-27	2146040009	LIFT OFF CORPORATION	05/20/82	SUPPLIES	68.00	
05-27	2146040010	LIFT OFF CORPORATION	05/20/82	SUPPLIES	15.00	
05-27	2146040011	LIFT OFF CORPORATION	05/20/82	SUPPLIES	17.95	
05-27	2146040012	SCRIPTOMATIC INC.	05/17/82	SUPPLIES	36.38	
05-27	2146040013	SCRIPTOMATIC INC.	05/17/82	SUPPLIES	30.50	
05-27	2146040014	SCRIPTOMATIC INC.	05/17/82	SUPPLIES	30.50	
05-27	2146040015	WANG LABORATORIES	05/14/82	RIBBONS	188.01	
05-27	2146040016	DONDERO INC.	05/20/82	SEALS	233.23	
05-27	2146040017	DONDERO INC.	05/20/82	SEALS	38.50	
05-27	2146040018	DONDERO INC.	05/20/82	SEALS	70.20	
05-27	2146040019	DONDERO INC.	05/20/82	SEALS	34.55	
05-27	2146040020	RICHARD C. GUY STUDIO	05/19/82	BOOKS	259.20	
05-27	2146040021	FRANCIS SCOTT KEY BOOK SHOP	05/19/82	PICTURE	25.78	
05-27	2146040022	MATTOX COMMERCIAL PHOTOGRAPHY	05/19/82	SUPPLIES	35.00	
05-27	2146040023	MICROGRAPHICS SPECIALTIES, INC.	05/19/82	SUPPLIES	92.60	
05-28	2148010001	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	93.34	
05-28	2148010002	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	73.01	
05-28	2148010003	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	105.35	
05-28	2148010004	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	71.54	
05-28	2148010005	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	155.51	
05-28	2148010006	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	105.37	
05-28	2148010007	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	105.35	
05-28	2148010008	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	35.46	
05-28	2148010009	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	88.20	
05-28	2148010010	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	19.11	
05-28	2148010011	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	89.18	
05-28	2148010012	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	41.16	
05-28	2148010013	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	78.40	
05-28	2148010014	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	53.16	
05-28	2148010015	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	125.44	
05-28	2148010016	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	105.35	
05-28	2148010017	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	82.32	
05-28	2148010018	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	372.40	
05-28	2148010019	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	77.91	
05-28	2148010020	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	97.75	
05-28	2148010021	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	32.34	
05-28	2148010022	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	105.35	
05-28	2148010023	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	26.46	
05-28	2148010024	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	24.50	
05-28	2148010025	BETHESDA ENGRAVERS	05/21/82	EMBOSsing	105.35	

05-28	2148010026	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	41.16
05-28	2148010027	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	2.94
05-28	2148010028	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	49.00
05-28	2148010029	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	26.46
05-28	2148020001	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	77.91
05-28	2148020002	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	26.46
05-28	2148020003	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	30.38
05-28	2148020004	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	57.33
05-28	2148020005	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	105.35
05-28	2148020006	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	231.77
05-28	2148020007	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	137.69
05-28	2148020008	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	105.35
05-28	2148020009	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	152.68
05-28	2148020010	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	41.16
05-28	2148020011	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	89.18
05-28	2148020012	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	30.38
05-28	2148020013	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	57.33
05-28	2148020014	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	19.11
05-28	2148020015	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	35.28
05-28	2148020016	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	67.62
05-28	2148020017	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	30.38
05-28	2148020018	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	78.89
05-28	2148020019	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	41.16
05-28	2148020020	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	211.19
05-28	2148020021	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	137.69
05-28	2148020022	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	278.07
05-28	2148020023	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	41.16
05-28	2148020024	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	76.44
05-28	2148020025	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	65.66
05-28	2148020027	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	.49
05-28	2148020028	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	40.91
05-28	2148020029	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	157.78
05-28	2148020030	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	65.66
05-28	2148020031	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	46.55
05-28	2148020032	BETHESDA ENGRAVERS	05/21/82	EMBOSSING	3823.18
05-28	2148040001	A. T. CROSS COMPANY	05/25/82	PENS	1.332.70
05-28	2148040002	THE HOLSON COMPANY	05/25/82	ALBUMS	5.972.67
05-28	2148040003	SCHLESINGER BROTHERS	05/25/82	LEATHERGOODS	392.83
05-28	2148040004	SPIN-CRAFT INC.	05/25/82	ASHTRAYS	32.63
05-28	2148040005	WINGS INTERNATIONAL LUGGAGE CORP	05/25/82	LUGGAGE	15.98
05-28	2148040006	AUDIO BUYS	05/20/82	SUPPLIES	56.60
05-28	2148040007	BUSINESS EQUIPMENT CENTER, LTD.	05/17/82	SUPPLIES	40.50
05-28	2148040008	INFORMATION SYSTEMS FOR CONGRESS	05/18/82	SUPPLIES	36.50
05-28	2148040009	LAWIER BUSINESS PRODUCTS, INC.	05/25/82	SUPPLIES	46.08
05-28	2148040010	REPLUGLE GLOBES, INC.	05/19/82	SUPPLIES	2.20
05-28	2148040011	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	3.30
05-28	2148040012	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	6.05
05-28	2148040013	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	2.20
05-28	2148040014	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	3.30
05-28	2148040015	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	3.30
05-28	2148040016	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	4.95
05-28	2148040017	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	.55
05-28	2148040018	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	11.50
05-28	2148040019	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	6.60
05-28	2148040020	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	.55
05-28	2148040021	AMITY RUBBER STAMP CO.	05/19/82	RUBBER STAMPS	.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-28	2148040022	AMITY RUBBER STAMP CO	05/19/82	RUBBER STAMPS	6.60
05-28	2148040023	CONGRESSIONAL STAFF DIRECTORY	05/20/82	DIRECTORIES	6,400.00
05-28	2148040024	MAURICE ELECTRICAL SUPPLY	05/21/82	SUPPLIES	28.47
05-28	2148040025	PICKARD INC	05/17/82	CHINA	51.43
05-28	2148040026	MARTHA WEEMS, LTD.	05/19/82	SUPPLIES	532.50
06-04	2148050001	THE CONGRESSIONAL CLUB	05/17/82	COOKBOOKS	2,400.00
06-04	2148050002	IBM	05/21/82	SUPPLIES	108.00
06-04	2148050003	IBM	05/21/82	SUPPLIES	108.00
06-04	2148050004	IBM	05/21/82	SUPPLIES	270.00
06-04	2148050005	IBM	05/21/82	SUPPLIES	54.00
06-04	2148050006	IBM	05/21/82	SUPPLIES	108.00
06-04	2148050007	IBM	05/21/82	SUPPLIES	54.00
06-04	2148050008	IBM	05/21/82	SUPPLIES	18.90
06-04	2148050009	IBM	05/21/82	SUPPLIES	17.00
06-04	2148050010	IBM	05/21/82	SUPPLIES	51.30
06-04	2148050011	IBM	05/21/82	SUPPLIES	85.50
06-04	2148050012	IBM	05/21/82	SUPPLIES	306.00
06-04	2148050013	IBM	05/21/82	SUPPLIES	1,008.00
06-04	2148050014	IBM	05/21/82	SUPPLIES	44.25
06-04	2148050015	IBM	05/21/82	SUPPLIES	34.20
06-04	2148050016	IBM	05/21/82	SUPPLIES	18.90
06-04	2148050017	IBM	05/21/82	SUPPLIES	9,042.00
06-04	2148050018	IBM	05/21/82	SUPPLIES	918.00
06-04	2148050019	IBM	05/21/82	SUPPLIES	25.00
06-04	2148050020	IBM	05/21/82	SUPPLIES	54.00
06-04	2148050021	K & R INDUSTRIES	05/17/82	CLOCKS	492.00
06-04	2148050022	D. OWENS & ASSOCIATES, INC.	05/17/82	SUPPLIES	2,914.80
06-04	2148050023	WENDELL AUGUST FORGE	05/17/82	TRAYS	611.04
06-04	2148070001	W BELL & CO, INC	05/25/82	SUPPLIES	98.90
06-04	2148070002	W BELL & CO, INC	05/25/82	SUPPLIES	21.90
06-04	2148070003	W BELL & CO, INC	05/25/82	SUPPLIES	46.29
06-04	2148070004	W BELL & CO, INC	05/25/82	SUPPLIES	51.47
06-04	2148070005	W BELL & CO, INC	05/25/82	SUPPLIES	67.89
06-04	2148070006	W BELL & CO, INC	05/25/82	SUPPLIES	29.75
06-04	2148070007	W BELL & CO, INC	05/25/82	SUPPLIES	63.75
06-04	2148070008	W BELL & CO, INC	05/25/82	SUPPLIES	88.50
06-04	2148070009	CREATIVE FILING SYSTEMS, INC	05/26/82	BINDERS	374.40
06-04	2148070010	EASTMAN KODAK COMPANY	05/26/82	FLM	6,920.00
06-04	2148070011	EASTMAN KODAK COMPANY	05/25/82	FLM	211.20
06-04	2148070012	EASTMAN KODAK COMPANY	05/25/82	FLM	297.60
06-04	2148070013	REEVES OFFICE SUPPLY CO	04/22/82	SUPPLIES	21.90
06-04	2148070014	W.H. BREWTON & SONS, INC.	05/25/82	SUPPLIES	28.50
06-04	2148070015	W.H. BREWTON & SONS, INC.	05/25/82	SUPPLIES	47.16
06-04	2148070016	W.H. BREWTON & SONS, INC.	05/25/82	SUPPLIES	25.40
06-04	2148070017	W.H. BREWTON & SONS, INC.	05/25/82	SUPPLIES	13.25

06-04	2148070018	W.H. BREWTON & SONS, INC.	05/25/82	SUPPLIES	17.96
06-04	2148070019	W.H. BREWTON & SONS, INC.	05/25/82	SUPPLIES	290.00
06-04	2148080001	CAPITAL CALENDAR STARWOOD ASSOC.	05/25/82	CALENDARS	468.00
06-04	2148080002	SIDNEY KRAMER BOOKS	05/19/82	BOOK	37.20
06-04	2148080003	3M BPSI	05/25/82	SUPPLIES	1,423.80
06-04	2148080004	3M BPSI	05/25/82	SUPPLIES	2,225.40
06-04	2148080005	3M BPSI	05/25/82	SUPPLIES	89.64
06-04	2148080006	3M BPSI	05/25/82	SUPPLIES	1,386.00
06-04	2148080007	3M BPSI	05/25/82	SUPPLIES	792.00
06-04	2148080008	3M BPSI	05/25/82	SUPPLIES	7.82
06-04	2148080009	3M BPSI	05/25/82	SUPPLIES	873.00
06-04	2148080010	3M BPSI	05/25/82	SUPPLIES	2,147.00
06-04	2148080011	3M BPSI	05/25/82	SUPPLIES	3,026.00
06-04	2148080012	3M BPSI	05/25/82	SUPPLIES	1,914.00
06-04	2148080013	3M BPSI	05/25/82	SUPPLIES	521.77
06-04	2148080014	SAXITONE TAPE SALES	05/18/82	SUPPLIES	12.38
06-04	2148080015	CHARLES G STOTT AND CO INC	05/25/82	SUPPLIES	666.00
06-04	2148080016	CHARLES G STOTT AND CO INC	05/25/82	SUPPLIES	17.05
06-04	2148080017	CHARLES G STOTT AND CO INC	05/25/82	SUPPLIES	20.50
06-04	2152010001	AB DICK COMPANY	05/21/82	SUPPLIES	208.05
06-04	2152010002	EMPIRE SILVER COMPANY, INC	05/21/82	CUPS	2,150.00
06-04	2152010003	INTERNATIONAL AUTOPEN CO.	05/21/82	MATRIX	75.00
06-04	2152010004	MS GINN & COMPANY	05/21/82	SUPPLIES	328.32
06-04	2152010005	MS GINN & COMPANY	05/21/82	SUPPLIES	383.04
06-04	2152010006	MS GINN & COMPANY	05/21/82	SUPPLIES	194.40
06-04	2152010007	MS GINN & COMPANY	05/21/82	SUPPLIES	2,010.00
06-04	2152010008	MS GINN & COMPANY	05/21/82	SUPPLIES	202.80
06-04	2152010009	MS GINN & COMPANY	05/21/82	SUPPLIES	27.15
06-04	2152010010	MS GINN & COMPANY	05/21/82	SUPPLIES	88.00
06-04	2152010011	MS GINN & COMPANY	05/21/82	SUPPLIES	46.20
06-04	2152010012	MS GINN & COMPANY	05/21/82	SUPPLIES	326.56
06-04	2152010013	MS GINN & COMPANY	05/21/82	SUPPLIES	1,256.00
06-04	2152010014	MS GINN & COMPANY	05/21/82	SUPPLIES	1,897.50
06-04	2152010015	MS GINN & COMPANY	05/21/82	SUPPLIES	60.00
06-04	2152010016	MS GINN & COMPANY	05/21/82	SUPPLIES	1,225.00
06-04	2152010017	MS GINN & COMPANY	05/21/82	SUPPLIES	276.00
06-04	2152010018	MS GINN & COMPANY	05/21/82	SUPPLIES	1,473.12
06-04	2152010019	MS GINN & COMPANY	05/21/82	SUPPLIES	325.00
06-04	2152010020	MS GINN & COMPANY	05/21/82	SUPPLIES	72.00
06-04	2152010021	MS GINN & COMPANY	05/21/82	SUPPLIES	168.50
06-04	2152010022	MS GINN & COMPANY	05/21/82	SUPPLIES	168.50
06-04	2152010023	MS GINN & COMPANY	05/21/82	SUPPLIES	2,080.00
06-04	2152010024	MS GINN & COMPANY	05/21/82	SUPPLIES	2,080.00
06-04	2152010025	U.S. GOVERNMENT PRINTING OFFICE	05/26/82	OVERPRINTS	40.00
06-04	2152010026	U.S. GOVERNMENT PRINTING OFFICE	05/26/82	SUPPLIES	40.00
06-04	2152010027	U.S. GOVERNMENT PRINTING OFFICE	05/26/82	SUPPLIES	34.00
06-04	2152010028	U.S. GOVERNMENT PRINTING OFFICE	05/26/82	SUPPLIES	40.00
06-04	2152010029	U.S. GOVERNMENT PRINTING OFFICE	05/26/82	SUPPLIES	248.00
06-04	2152010030	U.S. GOVERNMENT PRINTING OFFICE	05/26/82	SUPPLIES	17.00
06-04	2152010031	LM COLLINS & ASSOCIATES, INC	05/27/82	SUPPLIES	34.00
06-04	2153010001	GOVERNMENT MARKETING SERVICES INC.	05/28/82	RECORDERS	504.65
06-04	2153010002	PHILIP A. HUNT CHEMICAL CORP	05/28/82	FIXER	1,799.19
06-04	2153010003	SAVIN BUSINESS MACHINES CORP	06/01/82	SUPPLIES	891.00
06-04	2153010004	TENSOR CORPORATION	05/28/82	LAMPS	5,581.44
06-04	2153010005	THE BARTON DUER AND KOCH PAPER COMPANY	05/27/82	PAPER	499.20
06-04	2153010006				1,780.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
06-04	2153010007	C.B.L. DISTRIBUTORS, INC.	05/27/82	SUPPLIES	1,902.08	
06-04	2153010008	GTE PRODUCTS CORP.	05/25/82	SUPPLIES	937.87	
06-04	2153010009	MICHAEL SCOTT, INC.	05/28/82	LEATHERGOODS	75.24	
06-04	2153010010	SHEAFFER EATON DIVISION OF TEXTRON	03/18/82	STATIONERY	2,059.50	
06-04	2153010011	W BELL & CO, INC.	05/28/82	SUPPLIES	75.08	
06-04	2153010012	EXECUTIVE SCAN CARD SYSTEMS	05/12/82	SUPPLIES	145.90	
06-04	2153010013	MID-ATLANTIC INDUSTRIES, INC.	05/28/82	SUPPLIES	18.86	
06-04	2153010014	TEXAS INSTRUMENTS, INC.	05/27/82	SUPPLIES	16.00	
06-04	2153010015	ST THOMAS, INC.	05/28/82	LEATHERGOODS	690.60	
06-04	2153010016	ST THOMAS, INC.	05/28/82	LEATHERGOODS	2,208.15	
06-04	2153010017	ST THOMAS, INC.	05/28/82	LEATHERGOODS	1,320.55	
06-04	2153010018	ST THOMAS, INC.	05/28/82	LEATHERGOODS	1,196.80	
06-04	2153010019	ST THOMAS, INC.	05/28/82	LEATHERGOODS	1,291.70	
06-04	2153010020	ST THOMAS, INC.	05/28/82	LEATHERGOODS	1,069.60	
06-04	2153020001	THE CONGRESSIONAL CLUB	05/27/82	BOOKS	9,600.00	
06-04	2153020002	ILFORD INC.	05/26/82	SUPPLIES	4,493.80	
06-04	2153020003	KLEER-VU INDUSTRIES, INC.	05/18/82	SUPPLIES	1,000.00	
06-04	2153020004	METALGRAPHICS, INC.	05/17/82	PLAQUES	330.00	
06-04	2153020005	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.10	
06-04	2153020006	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	.55	
06-04	2153020007	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.65	
06-04	2153020008	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.10	
06-04	2153020009	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	9.90	
06-04	2153020010	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	.55	
06-04	2153020011	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	.55	
06-04	2153020012	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	23.60	
06-04	2153020013	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.10	
06-04	2153020014	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	.55	
06-04	2153020015	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	.55	
06-04	2153020016	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	2.20	
06-04	2153020017	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.10	
06-04	2153020018	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.65	
06-04	2153020019	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.65	
06-04	2153020020	AMITY RUBBER STAMP CO.	05/27/82	RUBBER STAMPS	1.65	
06-04	2153050001	METROPOLITAN RIBBON AND CARBON	05/27/82	RUBBER STAMPS	7.70	
06-04	2153050002	W F SIMMONS CO.	05/20/82	RIBBONS	120.00	
06-04	2153050003	WANG LABORATORIES	05/25/82	BOOKENDS	529.20	
06-04	2153050004	THE ARTCRAFT COMPANY	05/25/82	RIBBONS	480.31	
06-04	2153050005	THE ARTCRAFT COMPANY	05/27/82	SUPPLIES	187.50	
06-04	2153050006	THE ARTCRAFT COMPANY	05/27/82	SUPPLIES	9.00	
06-04	2153050007	LAMB SEAL & STENCIL CO.	05/27/82	SUPPLIES	302.40	
06-04	2153050008	LAMB SEAL & STENCIL CO.	05/18/82	NAMEPLATES	18.75	
06-04	2153050009	LAMB SEAL & STENCIL CO.	05/18/82	NAMEPLATES	5.75	
06-04	2153050010	LAMB SEAL & STENCIL CO.	05/18/82	NAMEPLATES	12.50	
06-04	2153050011	LAMB SEAL & STENCIL CO.	05/18/82	NAMEPLATES	6.25	
06-04	2153050011	LAMB SEAL & STENCIL CO.	05/18/82	NAMEPLATES	6.25	

06-04	2152050012	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	6.25
06-04	2152050013	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	6.25
06-04	2152050014	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	6.25
06-04	2152050015	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	6.25
06-04	2152050016	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	6.25
06-04	2152050017	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	18.75
06-04	2152050018	LAMB SEAL & STENCIL CO	05/18/82	NAMEPLATES	72.45
06-05	2152020001	BOISE CASCADE	05/26/82	SUPPLIES	16.63
06-05	2152020002	BOISE CASCADE	05/26/82	SUPPLIES	11.07
06-05	2152020003	BOISE CASCADE	05/26/82	SUPPLIES	270.90
06-05	2152020004	BOISE CASCADE	05/26/82	SUPPLIES	99.00
06-05	2152020005	BOISE CASCADE	05/26/82	SUPPLIES	384.73
06-05	2152020006	BOISE CASCADE	05/26/82	SUPPLIES	16.20
06-05	2152020007	BOISE CASCADE	05/26/82	SUPPLIES	9.62
06-05	2152020008	BOISE CASCADE	05/26/82	SUPPLIES	31.20
06-05	2152020009	BOISE CASCADE	05/26/82	SUPPLIES	12.60
06-05	2152020010	BOISE CASCADE	05/26/82	SUPPLIES	164.00
06-05	2152020011	BOISE CASCADE	05/26/82	SUPPLIES	8.44
06-05	2152020012	BOISE CASCADE	05/26/82	SUPPLIES	31.20
06-05	2152020013	BOISE CASCADE	05/26/82	SUPPLIES	168.00
06-05	2152020014	BOISE CASCADE	05/26/82	SUPPLIES	4.67
06-05	2152020015	BOISE CASCADE	05/26/82	SUPPLIES	13.60
06-05	2152020016	BOISE CASCADE	05/26/82	SUPPLIES	84.32
06-05	2152020017	BOISE CASCADE	05/26/82	SUPPLIES	1.38
06-05	2152020018	BOISE CASCADE	05/26/82	SUPPLIES	8.30
06-05	2152020019	BOISE CASCADE	05/26/82	SUPPLIES	38.70
06-05	2152020020	BOISE CASCADE	05/26/82	SUPPLIES	4.14
06-05	2152020021	BOISE CASCADE	05/26/82	SUPPLIES	16.35
06-05	2152020022	BOISE CASCADE	05/26/82	SUPPLIES	3.12
06-05	2152020023	BOISE CASCADE	05/26/82	SUPPLIES	13.65
06-05	2152020024	BOISE CASCADE	05/26/82	SUPPLIES	17.04
06-05	2152020025	BOISE CASCADE	05/26/82	SUPPLIES	18.28
06-05	2152020026	BOISE CASCADE	05/26/82	SUPPLIES	346.84
06-05	2152020027	BOISE CASCADE	05/26/82	SUPPLIES	8.94
06-05	2152020028	BOISE CASCADE	05/26/82	SUPPLIES	286.50
06-07	2152030001	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	275.00
06-07	2152030002	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	769.40
06-07	2152030003	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	286.50
06-07	2152030004	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50
06-07	2152030005	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	286.50
06-07	2152030006	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	693.00
06-07	2152030007	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	286.50
06-07	2152030008	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	470.00
06-07	2152030009	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	286.50
06-07	2152030010	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	286.50
06-07	2152030011	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	286.50
06-07	2152030012	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	1,057.50
06-07	2152030013	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50
06-07	2152030014	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50
06-07	2152030015	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50
06-07	2152030016	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	470.00
06-07	2152030017	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50
06-07	2152030018	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	414.75
06-07	2152030019	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	470.00
06-07	2152030020	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	663.00
06-07	2152030021	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
06-07	2152030022	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50	
06-07	2152030023	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50	
06-07	2152030024	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	663.00	
06-07	2152030025	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	470.00	
06-07	2152030026	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	587.50	
06-07	2152030027	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50	
06-07	2152030028	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50	
06-07	2152030029	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	276.50	
06-07	2152030030	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	470.00	
06-07	2152030031	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	248.89	
06-07	2152030032	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	798.50	
06-07	2152030033	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	44.72	
06-07	2152030034	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	2,675.88	
06-07	2152030035	COMPUTER BUSINESS SUPPLIES	05/28/82	SUPPLIES	48.26	
06-07	2155030001	AMERICAN TOURISTER, INC.	05/27/82	PICTURES	163.35	
06-07	2155030002	EDDULA ART STUDIO	05/27/82	LUGGAGE	172.26	
06-07	2155030003	DENNISON MANUFACTURING CO.	06/01/82	STAMP PAPER	229.32	
06-07	2155030004	THE HOLSAN COMPANY	05/27/82	REFILLS	282.24	
06-07	2155030005	PILOT CORPORATION OF AMERICA	06/01/82	PENS	1,243.54	
06-07	2155030006	BUSINESS EQUIPMENT CENTER, LTD.	06/01/82	SUPPLIES	3,078.00	
06-07	2155030007	FAHREY'S	05/28/82	PENS	876.00	
06-07	2155030008	KLEER-VU INDUSTRIES, INC.	05/25/82	ALBUMS	5,028.50	
06-07	2155030009	SHADE INFORMATION SYSTEMS	04/26/82	FORMS	1,266.00	
06-07	2155030010	MARTHA WEENS, LTD.	06/02/82	MONEY CUPS	1,162.57	
06-10	2160130001	AMERICAN TOURISTER, INC.	06/07/82	LUGGAGE	(56.25)	
06-10	2160130002	AMERICAN TOURISTER, INC.	06/07/82	LUGGAGE	(56.25)	
06-10	2160130003	AMERICAN TOURISTER, INC.	06/07/82	LUGGAGE	975.30	
06-10	2160130004	BARTON, DUER & KOCH PAPER CO.	06/03/82	SCRATCH PADS	157.00	
06-10	2160130005	BOORUM & PEASE COMPANY	06/07/82	BINDERS	356.40	
06-10	2160130006	BURNES OF BOSTON	06/07/82	FRAMES	70.57	
06-10	2160130007	C.B.L. DISTRIBUTORS, INC.	06/07/82	SUPPLIES	134.99	
06-10	2160130008	C.B.L. DISTRIBUTORS, INC.	06/07/82	SUPPLIES	183.63	
06-10	2160130009	C.B.L. DISTRIBUTORS, INC.	06/07/82	SUPPLIES	109.74	
06-10	2160130010	C.B.L. DISTRIBUTORS, INC.	06/07/82	SUPPLIES	730.62	
06-10	2160130011	CANTWELL-CLARY	06/03/82	TAPE	861.30	
06-10	2160130012	LW COLLINS & ASSOCIATES, INC.	06/03/82	SUPPLIES	3,452.62	
06-10	2160130013	LW COLLINS & ASSOCIATES, INC.	06/03/82	SUPPLIES	184.28	
06-10	2160130014	LW COLLINS & ASSOCIATES, INC.	06/03/82	SUPPLIES	18.83	
06-10	2160130015	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS	23.28	
06-10	2160130016	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS	18.10	
06-10	2160130017	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS	43.75	
06-10	2160130018	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS	15.45	
06-10	2160130019	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS	14.42	
06-10	2160130020	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS	119.08	
06-10	2160130021	DETRA FLAG COMPANY, INC.	06/01/82	FLAGS		

06-10	2160130022	DETTRA FLAG COMPANY, INC.	06/01/82	FLAGS	119.08
06-10	2160130023	POSTORIA GLASS COMPANY	06/04/82	GLASSWARE	576.18
06-10	2160130024	HALLMARK CARDS	06/02/82	SUPPLIES	635.77
06-10	2160140001	BARTON, DUER, & KOCH PAPER CO.	06/04/82	ENVELOPES	117.32
06-10	2160140002	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	30.38
06-10	2160140003	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	42.38
06-10	2160140004	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	26.46
06-10	2160140005	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	71.54
06-10	2160140006	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	77.42
06-10	2160140007	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	101.92
06-10	2160140008	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	441.00
06-10	2160140009	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	73.01
06-10	2160140010	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	32.34
06-10	2160140011	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	32.34
06-10	2160140012	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	304.78
06-10	2160140013	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	1,560.00
06-10	2160140014	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	42.14
06-10	2160140015	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	253.33
06-10	2160140016	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	24.74
06-10	2160140017	BETHESDA ENGRAVERS	06/02/82	EMBOSSING	678.15
06-10	2160140018	CAMILL SALES & MARKETING	06/03/82	PAPERWEIGHTS	313.92
06-10	2160140019	CREATIVE FILING SYSTEMS, INC	06/01/82	BINDERS	105.75
06-10	2160140020	XEROX CORPORATION	06/01/82	SUPPLIES	73.70
06-10	2160140021	XEROX CORPORATION	06/01/82	SUPPLIES	134.90
06-10	2160140022	XEROX CORPORATION	06/01/82	SUPPLIES	38.65
06-10	2160140023	XEROX CORPORATION	06/01/82	SUPPLIES	2,762.80
06-11	2161070001	THE ARTCRAFT COMPANY	05/28/82	RIBBONS	14.50
06-11	2161070002	BENCHMARK SYSTEMS	06/07/82	RIBBONS	3,141.46
06-11	2161070003	GENERAL ELECTRIC COMPANY	06/02/82	RIBBONS	93.88
06-11	2161070004	U.S. GOVERNMENT PRINTING OFFICE	06/07/82	OVERPRINTS	40.00
06-11	2161070005	U.S. GOVERNMENT PRINTING OFFICE	06/07/82	OVERPRINTS	46.00
06-11	2161070006	U.S. GOVERNMENT PRINTING OFFICE	06/07/82	OVERPRINTS	34.00
06-11	2161070007	U.S. GOVERNMENT PRINTING OFFICE	06/07/82	OVERPRINTS	40.00
06-11	2161070008	U.S. GOVERNMENT PRINTING OFFICE	06/07/82	OVERPRINTS	40.00
06-11	2161070009	U.S. GOVERNMENT PRINTING OFFICE	05/21/82	SUPPLIES	553.00
06-11	2161070010	DIGITAL EQUIP CORP	06/07/82	SUPPLIES	454.20
06-11	2161070011	IBM	06/07/82	SUPPLIES	771.00
06-11	2161070012	IBM	06/07/82	SUPPLIES	67.50
06-11	2161070013	IBM	06/07/82	SUPPLIES	34.20
06-11	2161070014	IBM	06/07/82	SUPPLIES	18.90
06-11	2161070015	IBM	06/07/82	SUPPLIES	36.25
06-11	2161070016	IBM	06/07/82	SUPPLIES	18.90
06-11	2161070017	IBM	06/07/82	SUPPLIES	95.25
06-11	2161070018	IBM	06/07/82	SUPPLIES	47.00
06-11	2161070019	IBM	06/07/82	SUPPLIES	93.00
06-11	2161070020	IBM	06/07/82	SUPPLIES	146.00
06-11	2161070021	IBM	06/07/82	SUPPLIES	231.75
06-11	2161070022	IBM	06/07/82	SUPPLIES	18.90
06-11	2161070023	IBM	06/07/82	SUPPLIES	18.90
06-11	2161070024	IBM	06/07/82	SUPPLIES	61.50
06-11	2161070025	IBM	06/07/82	SUPPLIES	275.00
06-11	2161070026	IBM	06/07/82	SUPPLIES	18.90
06-11	2161070027	IBM	06/07/82	SUPPLIES	100.00
06-11	2161070028	IBM	06/07/82	SUPPLIES	146.00
06-11	2161070029	IBM	06/07/82	SUPPLIES	9,042.00
06-11	2161070030	IBM	06/07/82	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	2161070031	LIFT OFF CORPORATION	05/27/82	SUPPLIES	118.00	
06-11	2161070032	METRO BUSINESS FORMS	05/27/82	SUPPLIES	1,385.93	
06-11	2161070033	MARTHA WEEMS, LTD.	05/27/82	SUPPLIES	990.00	
06-11	2162010001	BEROL CORPORATION	06/08/82	PENCIL SHARPENERS	658.55	
06-11	2162010002	FOSTORIA GLASS COMPANY	06/08/82	GLASSWARE	990.00	
06-11	2162010003	PM CRAFTSMAN	06/03/82	BOOKENDS	1,320.47	
06-11	2162010004	MICHAEL SCOTT, INC.	06/08/82	LEATHERGOODS	1,030.59	
06-11	2162010005	SHEAFFER EATON TEXTRON	06/08/82	PENS	1,419.59	
06-11	2162010006	W. H. BREWTON & SONS, INC.	05/28/82	SUPPLIES	99.46	
06-11	2162010007	CANTRELL CUTTER PRINTING, INC.	06/07/82	SUPPLIES	553.00	
06-11	2162010008	DAVID R. RAMAGE	06/02/82	NAMEPLATES	36.00	
06-11	2162010009	RAYTHEON DATA SYSTEMS CO	06/07/82	SUPPLIES	3,050.00	
06-11	2162010010	SHELTON-WARE/CARVEL HALL	06/07/82	SUPPLIES	1,750.00	
06-11	2162010011	CLINTON COMPUTER CENTER	06/07/82	DISKETTES	700.00	
06-11	2162010012	EASTMAN KODAK COMPANY	06/08/82	FILM	951.00	
06-11	2162010013	EASTMAN KODAK COMPANY	06/08/82	FILM	48.76	
06-11	2162010014	3M BPSI	06/07/82	TAPE	3,220.50	
06-11	2162010015	3M BPSI	06/07/82	FILM	1,571.00	
06-11	2162010016	3M BPSI	06/07/82	FILM	2,811.30	
06-11	2162010017	3M BPSI	06/07/82	FILM	2,118.00	
06-11	2162010018	D. OWENS & ASSOCIATES, INC.	06/07/82	RIBBONS	7,645.40	
06-11	2162010019	VARGISH & COMPANY, INC.	06/03/82	FRAMES	696.58	
06-14	2165080002	A. T. CROSS COMPANY	06/08/82	PENS	592.41	
06-14	2165080003	FOSTORIA GLASS COMPANY	06/11/82	GLASSWARE	928.12	
06-14	2165080004	FOSTORIA GLASS COMPANY	06/11/82	GLASSWARE	1,188.00	
06-14	2165080005	FOSTORIA GLASS COMPANY	06/11/82	GLASSWARE	990.00	
06-14	2165080006	FOSTORIA GLASS COMPANY	06/11/82	GLASSWARE	519.75	
06-14	2165080007	THE HOLSON COMPANY	06/10/82	REFILLS	268.13	
06-14	2165080008	S. D. LEATHER GOODS CORP.	06/09/82	LEATHERGOODS	511.56	
06-14	2165080009	C.B.L. DISTRIBUTORS, INC.	06/10/82	SCISSORS	191.74	
06-16	2167010001	DETTRA FLAG COMPANY, INC.	06/11/82	FLAGS	18.10	
06-16	2167010002	DETTRA FLAG COMPANY, INC.	06/11/82	FLAGS	611.62	
06-16	2167010003	DETTRA FLAG COMPANY, INC.	06/11/82	FLAGS	47.36	
06-16	2167010004	DETTRA FLAG COMPANY, INC.	06/11/82	FLAGS	18.10	
06-16	2167010005	SAVIN BUSINESS MACHINES CORP.	06/10/82	SUPPLIES	181.73	
06-16	2167010006	SCHLESINGER BROTHERS	06/10/82	LEATHERGOODS	386.10	
06-16	2167010007	WINGS INTERNATIONAL LUGGAGE CORP.	06/14/82	LUGGAGE	1,668.13	
06-16	2167010008	XEROX CORPORATION	06/11/82	SUPPLIES	14,832.00	
06-16	2167010009	XEROX CORPORATION	06/11/82	SUPPLIES	4,072.50	
06-16	2167010010	XEROX CORPORATION	06/11/82	SUPPLIES	1,710.00	
06-16	2167010011	XEROX CORPORATION	06/11/82	SUPPLIES	1,546.41	
06-16	2167010012	XEROX CORPORATION	06/11/82	SUPPLIES	31.83	
06-16	2167010013	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	17.25	
06-16	2167010014	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	8.50	
06-16	2167010015	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	57.25	
06-16	2167010016	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS		

STATIONERY (REVOLVING FUND)—Continued

06-16	2167010017	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	2.20
06-16	2167010018	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	9.90
06-16	2167010019	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	35
06-16	2167010020	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	12.05
06-16	2167010021	AMITY RUBBER STAMP CO.	06/07/82	RUBBER STAMPS	3.30
06-16	2167010022	K & R INDUSTRIES	06/04/82	SUPPLIES	1,095.00
06-16	2167010023	ROYAL BUSINESS MACHINES	06/04/82	PENS	15.96
06-16	2167010024	TOUR PEN, INC.	06/02/82	RIBBONS	75.60
06-16	2167010025	SWAGERCRAFT LTD.	06/07/82	SUPPLIES	319.25
06-17	2168010001	BLUE STAR LEATHER, INC.	06/14/82	ASHTRAYS	64.68
06-17	2168010002	CREATIVE ADVERTISING CONSULTANTS	06/15/82	COASTER SETS	1,793.40
06-17	2168010003	DENNISON MANUFACTURING CO.	06/15/82	STAMP PADS	718.44
06-17	2168010004	SIDNEY KRAMER BOOKS	06/15/82	BOOK	19.57
06-17	2168010005	ROBINSON REMINDERS	06/14/82	ADDRESS BOOKS	184.63
06-17	2168010006	THE ARTCRAFT COMPANY	06/10/82	NAMEPLATES	312.68
06-17	2168010007	GENERAL ELECTRIC COMPANY	06/10/82	RIBBONS	339.90
06-17	2168010008	KIPP & SON	06/10/82	SUPPLIES	4,828.80
06-17	2168010009	DAVID R RAMAGE	06/11/82	PADS	228.92
06-17	2168010010	SWAGERCRAFT LTD.	05/19/82	SUPPLIES	97.50
06-17	2168010011	BALTIMORE STATIONERY	06/07/82	SUPPLIES	870.00
06-17	2168010012	ELECTRIX INC.	06/07/82	LAMPS	172.00
06-17	2168010013	OLIVETTI CORP. OF AMERICA	06/07/82	SUPPLIES	40.44
06-17	2168010014	BUSINESS EQUIPMENT CENTER LTD.	06/15/82	SUPPLIES	6.50
06-17	2168010015	BUSINESS EQUIPMENT CENTER LTD.	06/15/82	SUPPLIES	35.91
06-17	2168010016	BUSINESS EQUIPMENT CENTER LTD.	06/15/82	SUPPLIES	69.75
06-17	2168010017	BUSINESS EQUIPMENT CENTER LTD.	06/15/82	SUPPLIES	21.39
06-17	2168010018	WANG LABORATORIES	06/15/82	SUPPLIES	35.00
06-17	2168010019	WANG LABORATORIES	06/15/82	SUPPLIES	183.00
06-17	2168010020	WANG LABORATORIES	06/15/82	SUPPLIES	35.00
06-17	2168010021	WANG LABORATORIES	06/15/82	SUPPLIES	75.00
06-17	2168010022	WANG LABORATORIES	06/15/82	SUPPLIES	108.00
06-17	2168010023	WANG LABORATORIES	06/15/82	SUPPLIES	847.50
06-17	2168010024	WANG LABORATORIES	06/15/82	SUPPLIES	2,400.00
06-18	2168050001	AB DICK COMPANY	06/08/82	INK	6.25
06-18	2168050002	GESTETNER CORPORATION	06/04/82	NAMEPLATES	6.25
06-18	2168050003	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050004	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	12.50
06-18	2168050005	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050006	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050007	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050008	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050009	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050010	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050011	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	41.25
06-18	2168050012	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	7.25
06-18	2168050013	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	30.00
06-18	2168050014	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050015	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	12.50
06-18	2168050016	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050017	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050018	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	12.50
06-18	2168050019	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050020	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	6.25
06-18	2168050021	LAMB SEAL & STENCIL CO.	06/04/82	NAMEPLATES	323.00
06-18	2168050022	THE SEE-LINE CO.	06/08/82	SUPPLIES	651.50
06-18	2168050023	MARTHA WEEMS, LTD.	06/10/82	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-21	2172010001	BUXTON INCORPORATED.	06/15/82	CALCULATOR	7.29
06-21	2172010002	LM COLLINS & ASSOCIATES, INC.	06/16/82	KEY RINGS	920.70
06-21	2172010003	FOSTORIA GLASS COMPANY	06/15/82	GLASSWARE	588.06
06-21	2172010004	SETH THOMAS	06/15/82	CLOCKS	300.12
06-21	2172010005	PRINCE GARDNER	06/11/82	LEATHERGOODS	44.10
06-21	2172010006	PRINCE GARDNER	06/11/82	LEATHERGOODS	55.55
06-21	2172010007	PRINCE GARDNER	06/11/82	LEATHERGOODS	83.14
06-21	2172010008	B & S MUSIC	06/11/82	LEATHERGOODS	783.00
06-21	2172010009	BUSINESS EQUIPMENT CENTER, LTD	06/15/82	SUPPLIES	42.31
06-21	2172010010	RADIO SHACK	06/16/82	REORDER	69.95
06-21	2172010011	LANIER BUSINESS PRODUCTS INC.	06/15/82	SUPPLIES	54.30
06-21	2172010012	LANIER BUSINESS PRODUCTS INC.	06/15/82	SUPPLIES	27.16
06-21	2172010013	LANIER BUSINESS PRODUCTS INC.	06/15/82	SUPPLIES	39.82
06-21	2172010014	LANIER BUSINESS PRODUCTS INC.	06/15/82	SUPPLIES	24.00
06-21	2172010015	AMITY RUBBER STAMP CO.	06/15/82	SUPPLIES	1.10
06-21	2172010016	AMITY RUBBER STAMP CO.	06/16/82	RUBBER STAMPS	30.90
06-21	2172010017	AMITY RUBBER STAMP CO.	06/16/82	RUBBER STAMPS	25.55
06-21	2172010018	AMITY RUBBER STAMP CO.	06/16/82	RUBBER STAMPS	1.65
06-21	2172010019	AMITY RUBBER STAMP CO.	06/16/82	RUBBER STAMPS	15.40
06-21	2172010020	EASTMAN KODAK COMPANY	06/10/82	FILM	357.00
06-21	2172010021	EASTMAN KODAK COMPANY	06/10/82	FILM	4,235.80
06-21	2172010022	EASTMAN KODAK COMPANY	06/10/82	FILM	422.40
06-21	2172010023	LEON OFFICE MACHINES CO., INC.	06/10/82	FILM	20.40
06-21	2172010024	LIFT OFF CORPORATION	06/15/82	TAPE	99.30
06-21	2172010025	3M BPSI	06/15/82	SUPPLIES	2,003.64
06-21	2172010026	ROYAL BUSINESS MACHINES	06/15/82	SUPPLIES	56.10
06-22	2172020001	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020002	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	343.80
06-22	2172020003	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020004	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020005	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020006	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020007	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020008	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020009	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020010	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	1,311.00
06-22	2172020011	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172020012	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020013	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020014	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	200.00
06-22	2172020015	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020016	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020017	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020018	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020019	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50

06-22	2172020020	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	275.50
06-22	2172020021	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020022	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020023	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020024	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020025	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020026	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	331.80
06-22	2172020027	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020028	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020029	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020030	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020031	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	1,920.00
06-22	2172020032	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	276.50
06-22	2172020033	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020034	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	637.00
06-22	2172020035	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	130.72
06-22	2172020036	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	469.05
06-22	2172020037	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	227.50
06-22	2172020038	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	470.00
06-22	2172020039	COMPUTER BUSINESS SUPPLIES	06/10/82	SUPPLIES	286.50
06-22	2172040001	BOISE CASCADE	06/10/82	SUPPLIES	23.84
06-22	2172040002	BOISE CASCADE	06/10/82	SUPPLIES	42.80
06-22	2172040003	BOISE CASCADE	06/10/82	SUPPLIES	5.09
06-22	2172040004	BOISE CASCADE	06/10/82	SUPPLIES	26.82
06-22	2172040005	BOISE CASCADE	06/10/82	SUPPLIES	8.94
06-22	2172040006	BOISE CASCADE	06/10/82	SUPPLIES	14.44
06-22	2172040007	BOISE CASCADE	06/10/82	SUPPLIES	316.80
06-22	2172040008	BOISE CASCADE	06/10/82	SUPPLIES	90.98
06-22	2172040009	BOISE CASCADE	06/10/82	SUPPLIES	65.40
06-22	2172040010	BOISE CASCADE	06/10/82	SUPPLIES	87.20
06-22	2172040011	BOISE CASCADE	06/10/82	SUPPLIES	9.10
06-22	2172040012	BOISE CASCADE	06/10/82	SUPPLIES	90.98
06-22	2172040013	BOISE CASCADE	06/10/82	SUPPLIES	21.61
06-22	2172040014	BOISE CASCADE	06/10/82	SUPPLIES	11.34
06-22	2172040015	BOISE CASCADE	06/10/82	SUPPLIES	22.73
06-22	2172040016	BOISE CASCADE	06/10/82	SUPPLIES	20.48
06-22	2172040017	BOISE CASCADE	06/10/82	SUPPLIES	10.33
06-22	2172040018	BOISE CASCADE	06/10/82	SUPPLIES	9.64
06-22	2172040019	BOISE CASCADE	06/10/82	SUPPLIES	141.12
06-22	2172040020	BOISE CASCADE	06/10/82	SUPPLIES	21.20
06-22	2172040021	BOISE CASCADE	06/10/82	SUPPLIES	42.83
06-22	2172040022	BOISE CASCADE	06/10/82	SUPPLIES	178.56
06-22	2172040023	BOISE CASCADE	06/10/82	SUPPLIES	15.60
06-23	2172030001	W H BREWTON & SONS INC	06/10/82	SUPPLIES	14.70
06-23	2172030002	W H BREWTON & SONS INC	06/10/82	SUPPLIES	22.00
06-23	2172030003	W H BREWTON & SONS INC	06/10/82	SUPPLIES	925.00
06-23	2172030004	W H BREWTON & SONS INC	06/10/82	SUPPLIES	13.25
06-23	2172030005	MOORE BUSINESS FORMS	06/11/82	SUPPLIES	177.75
06-23	2172030006	THE PARKER PEN COMPANY	06/10/82	PENS	1,389.77
06-23	2172030007	THE PENCAD COMPANIES INC	06/10/82	SUPPLIES	215.30
06-23	2172030008	CHARLES G STOTT AND CO INC	06/10/82	SUPPLIES	28.40
06-23	2172030009	CREATIVE FILING SYSTEMS, INC	06/16/82	SUPPLIES	566.76
06-23	2172030010	MODERN DUPLICATOR CO INC	06/15/82	INK	290.00
06-23	2172030011	MS GINN & COMPANY	06/15/82	SUPPLIES	125.28
06-23	2172030012	MS GINN & COMPANY	06/15/82	SUPPLIES	103.20
06-23	2172030013	MS GINN & COMPANY	06/15/82	SUPPLIES	782.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-23	2172030014	MS GINN & COMPANY	06/15/82	SUPPLIES	2,685.00
06-23	2172030015	MS GINN & COMPANY	06/15/82	SUPPLIES	24.00
06-23	2172030016	MS GINN & COMPANY	06/15/82	SUPPLIES	219.30
06-23	2172030017	MS GINN & COMPANY	06/15/82	SUPPLIES	67.20
06-23	2172030018	MS GINN & COMPANY	06/15/82	SUPPLIES	1,834.36
06-23	2172030019	MS GINN & COMPANY	06/15/82	SUPPLIES	2,529.68
06-23	2172030020	MS GINN & COMPANY	06/15/82	SUPPLIES	62.40
06-23	2172030021	MS GINN & COMPANY	06/15/82	SUPPLIES	604.80
06-23	2172030022	MS GINN & COMPANY	06/15/82	SUPPLIES	927.36
06-23	2172030023	MS GINN & COMPANY	06/15/82	SUPPLIES	462.00
06-23	2172030024	U.S. GOVERNMENT PRINTING OFFICE	06/16/82	OVERPRINTS	70.00
06-23	2172030025	U.S. GOVERNMENT PRINTING OFFICE	06/16/82	OVERPRINTS	20.00
06-23	2172030026	U.S. GOVERNMENT PRINTING OFFICE	06/16/82	OVERPRINTS	20.00
06-23	2172030027	U.S. GOVERNMENT PRINTING OFFICE	06/16/82	OVERPRINTS	20.00
06-23	2172030028	IBM	06/11/82	SUPPLIES	108.00
06-23	2172030029	IBM	06/11/82	SUPPLIES	54.00
06-23	2172030030	IBM	06/11/82	SUPPLIES	85.50
06-23	2172030031	IBM	06/11/82	SUPPLIES	34.20
06-23	2172030032	IBM	06/11/82	SUPPLIES	39.75
06-23	2172030033	IBM	06/11/82	SUPPLIES	353.50
06-23	2172030034	IBM	06/11/82	SUPPLIES	164.00
06-23	2172030035	IBM	06/11/82	SUPPLIES	771.00
06-23	2172030036	IBM	06/11/82	SUPPLIES	10,164.96
06-23	2174050001	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	152.88
06-23	2174050002	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	423.36
06-23	2174050003	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	77.91
06-23	2174050004	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	105.35
06-23	2174050005	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	82.32
06-23	2174050006	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	57.33
06-23	2174050007	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	4.90
06-23	2174050008	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	188.16
06-23	2174050009	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	46.55
06-23	2174050010	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	71.54
06-23	2174050011	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	318.50
06-23	2174050012	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	66.15
06-23	2174050013	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	94.08
06-23	2174050014	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	72.03
06-23	2174050015	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	19.11
06-23	2174050016	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	41.16
06-23	2174050017	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	65.66
06-23	2174050018	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	195.51
06-23	2174050019	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	73.00
06-23	2174050020	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	204.33
06-23	2174050021	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	52.32
06-23	2174050022	BETHESDA ENGRAVERS	06/10/82	EMBOSsing	32.34

STATIONERY (REVOLVING FUND)—Continued

06-23	2174050023	LM COLLINS & ASSOCIATES, INC.	06/17/82	SEALS	643.50
06-23	2174050024	A. T. CROSS COMPANY	06/18/82	PENS	394.94
06-23	2174050025	DEDULA ART STUDIO	06/17/82	PICTURES	190.08
06-23	2174050026	MICHAEL SCOTT, INC.	06/21/82	LEATHERGOODS	590.04
06-23	2174050027	THE ARTCRAFT COMPANY	06/17/82	PLAQUES	720.00
06-23	2174050028	BENCHMARK SYSTEMS	04/19/82	SUPPLIES	70.00
06-23	2174050029	BOISE CASCADE	06/16/82	SUPPLIES	93.75
06-23	2174050030	BOISE CASCADE	06/16/82	SUPPLIES	983.10
06-23	2174050031	BOISE CASCADE	06/16/82	SUPPLIES	10.73
06-23	2174050032	BOISE CASCADE	06/16/82	SUPPLIES	1.38
06-23	2174050033	BOISE CASCADE	06/16/82	SUPPLIES	8.30
06-23	2174050034	BROADCASTING MAGAZINE	06/16/82	BOOK	65.00
06-23	2174050035	OLIVETTI CORP. OF AMERICA	06/01/82	RIBBONS	277.70
06-24	2175120001	DENNISON MANUFACTURING CO	06/21/82	SUPPLIES	203.69
06-24	2175120002	DENNISON MANUFACTURING CO	06/21/82	SUPPLIES	35.28
06-24	2175120003	DENNISON MANUFACTURING CO	06/21/82	SUPPLIES	309.83
06-24	2175120004	LEATHER SPECIALTY COMPANY	06/18/82	ATTACHE	77.62
06-24	2175120005	SHEAFER LEXON TEXTRON	06/21/82	PENS	3,685.19
06-24	2175120006	TAPRELL LOOMIS	06/21/82	FOLDERS	72.74
06-24	2175120007	XEROX CORPORATION	06/17/82	SUPPLIES	228.20
06-24	2175120008	XEROX CORPORATION	06/17/82	SUPPLIES	61.20
06-24	2175120009	XEROX CORPORATION	06/17/82	SUPPLIES	38.04
06-24	2175120010	XEROX CORPORATION	06/17/82	SUPPLIES	103.12
06-24	2175120011	C.T.L.	06/17/82	TAPES	614.40
06-24	2175120012	HAZEL	06/15/82	SUPPLIES	1,159.76
06-24	2175120013	IBM	06/21/82	SUPPLIES	135.00
06-24	2175120014	IBM	06/21/82	SUPPLIES	1,212.00
06-24	2175120015	IBM	06/21/82	SUPPLIES	1,147.50
06-24	2175120016	IBM	06/21/82	SUPPLIES	195.00
06-24	2175120017	IBM	06/21/82	SUPPLIES	864.00
06-24	2175120018	IBM	06/21/82	SUPPLIES	34.20
06-24	2175120019	IBM	06/21/82	SUPPLIES	18.90
06-24	2175120020	IBM	06/21/82	SUPPLIES	210.50
06-24	2175120021	IBM	06/21/82	SUPPLIES	1,542.00
06-24	2175120022	IBM	06/21/82	SUPPLIES	54.00
06-24	2175120023	IBM	06/21/82	SUPPLIES	11,592.00
06-24	2175120024	IBM	06/21/82	SUPPLIES	9,594.00
06-24	2175120025	LIFT OFF CORPORATION	06/21/82	SUPPLIES	162.00
06-24	2175120026	LIFT OFF CORPORATION	06/21/82	SUPPLIES	25.50
06-24	2175120027	LIFT OFF CORPORATION	06/21/82	SUPPLIES	243.00
06-24	2175120028	LIFT OFF CORPORATION	06/21/82	SUPPLIES	2,928.00
06-24	2175120029	WANG LABORATORIES	06/21/82	SUPPLIES	338.94
06-25	2173180001	CANON U.S.A. INC.	06/11/82	CALCULATOR	73.39
06-25	2173180002	FOTOSTORIA GLASS COMPANY	06/15/82	GLASSWARE	106.42
06-25	2173180003	SAVIN BUSINESS MACHINES CORP	06/16/82	SUPPLIES	12,088.32
06-25	2173180004	VALLEY FORGE FLAG CO. INC.	06/19/82	FLAGS	5,303.23
06-25	2173180005	WINGS INTERNATIONAL LUGGAGE CORP	04/22/82	LUGGAGE	132.01
06-25	2175020001	CAPITAL PUBLISHERS, INC.	06/22/82	BOOKS	240.00
06-25	2175020002	GENERAL ELECTRIC CO.	06/21/82	RIBBONS	127.00
06-25	2175020003	KIPP & SON	06/18/82	SUPPLIES	6.70
06-25	2175020004	D. OWENS & ASSOCIATES, INC.	06/18/82	SUPPLIES	204.00
06-25	2175020005	UNION ENVELOPE COMPANY	06/18/82	SUPPLIES	15,860.00
06-25	2175020006	BALTIMORE STATIONERY	06/18/82	SUPPLIES	170.90
06-25	2175020007	DIGITAL EQUIP CORP	06/18/82	SUPPLIES	667.25
06-25	2175020008	U.S. GOVERNMENT PRINTING OFFICE	06/22/82	OVERPRINTS	40.00
06-25	2175020009	R F SIMMONS CO	06/18/82	SUPPLIES	122.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
06-25	2175020010	CHARLES G STOTT AND CO INC.	06/22/82	SUPPLIES	1,658.30	
06-25	2175020011	BURROUGHS CORPORATION	05/13/82	SUPPLIES	5,675.28	
06-25	2175020012	CANON, U.S.A., INC.	06/21/82	CALCULATOR	76.45	
06-25	2175020013	LANIER BUSINESS PRODUCTS INC.	06/21/82	SUPPLIES	200.70	
06-25	2175020014	ST THOMAS, INC.	06/17/82	LEATHERGOODS	308.50	
06-25	2175020015	SWAGGERCRAFT LTD.	06/22/82	SUPPLIES	864.70	
06-25	2175020016	COLUMBIA BOOKS, INC.	06/17/82	BOOKS	1,008.00	
06-25	2175020017	HEWLETT/PACKARD	06/16/82	PENS	21.00	
06-25	2175020018	INTERNATIONAL AUTOPEN CO.	06/18/82	MATRIXES	75.00	
06-25	2175020019	INTERNATIONAL AUTOPEN CO.	06/18/82	MATRIXES	75.00	
06-25	2175020020	INTERNATIONAL AUTOPEN CO.	06/18/82	MATRIXES	150.00	
06-25	2175020021	INTERNATIONAL AUTOPEN CO.	06/18/82	MATRIXES	150.00	
06-25	2175020022	INTERNATIONAL AUTOPEN CO.	06/10/82	SUPPLIES	114.20	
06-25	2175020023	3M BPSI	06/10/82	SUPPLIES	128.00	
06-25	2175020024	3M BPSI	06/10/82	SUPPLIES	2,244.00	
06-25	2175020025	3M BPSI	06/10/82	SUPPLIES	1,782.00	
06-25	2175020026	3M BPSI	06/10/82	SUPPLIES	114.14	
06-25	2175020027	MARATHA WEENS, LTD.	06/16/82	ATTACHES	60.60	
06-25	2179050001	BURROUGHS CORPORATION	06/10/82	SUPPLIES	119.20	
06-29	2179050002	AB DICK COMPANY	06/24/82	SUPPLIES	33.00	
06-29	2179050003	AB DICK COMPANY	06/24/82	SUPPLIES	288.00	
06-29	2179050004	AB DICK COMPANY	06/24/82	SUPPLIES	419.00	
06-29	2179050005	AB DICK COMPANY	06/24/82	SUPPLIES	534.00	
06-29	2179050006	AB DICK COMPANY	06/24/82	SUPPLIES	678.55	
06-29	2179050007	DIGITAL EQUIP CORP	06/22/82	SUPPLIES	75.00	
06-29	2179050008	INTERNATIONAL AUTOPEN CO.	06/23/82	MATRIX	250.64	
06-29	2179050009	3M BPSI	06/08/82	SUPPLIES	51.31	
06-29	2179050010	AMERICAN TOURISTER, INC.	06/23/82	LUGGAGE	837.90	
06-29	2179050011	BUXTON INCORPORATED	06/24/82	CALCULATORS	145.53	
06-29	2179050012	PRINCE GARDNER	06/22/82	LEATHERGOODS	361.62	
06-29	2179050013	SHEAFFER EATON DIVISION OF TEXTRON	06/22/82	REFILLS	165.99	
06-29	2179050014	T&L TAN	06/24/82	KITS	774.07	
06-29	2179050015	C.B.L. DISTRIBUTORS, INC.	06/23/82	SUPPLIES	42.68	
06-29	2179050016	CUSTOM MOUNT, INC.	06/23/82	LETTERHEAD	18.74	
06-29	2179050017	DETTRA FLAG COMPANY, INC.	06/24/82	FLAGS	36.42	
06-29	2179050018	DETTRA FLAG COMPANY, INC.	06/24/82	FLAGS	19.03	
06-29	2179050019	DETTRA FLAG COMPANY, INC.	06/24/82	FLAGS	27.51	
06-29	2179050020	DETTRA FLAG COMPANY, INC.	06/24/82	FLAGS	546.84	
06-29	2179050021	DETTRA FLAG COMPANY, INC.	06/24/82	FLAGS	1,840.45	
06-29	2179050022	KIRK-STIEFF CO.	06/23/82	LUGGAGE	1,140.72	
06-29	2179050023	ZERO CORPORATION	06/02/82	SUPPLIES	8.91	
06-29	2180160001	BOISE CASCADE	06/25/82	SUPPLIES	218.52	
06-29	2180160002	BOISE CASCADE	06/25/82	SUPPLIES	99.36	
06-29	2180160003	BOISE CASCADE	06/25/82	SUPPLIES	5.16	
06-29	2180160004	BOISE CASCADE	06/25/82	SUPPLIES		

06-29	2180160005	BOISE CASCADE	06/25/82	SUPPLIES	13.36
06-29	2180160006	BOISE CASCADE	06/25/82	SUPPLIES	15.27
06-29	2180160007	BOISE CASCADE	06/25/82	SUPPLIES	172.55
06-29	2180160008	BOISE CASCADE	06/25/82	SUPPLIES	1.55
06-29	2180160009	BOISE CASCADE	06/25/82	SUPPLIES	168.00
06-29	2180160010	BOISE CASCADE	06/25/82	SUPPLIES	67.08
06-29	2180160011	BOISE CASCADE	06/25/82	SUPPLIES	5.96
06-29	2180160012	BOISE CASCADE	06/25/82	SUPPLIES	5.04
06-29	2180160013	MONROE SYSTEMS FOR BUSINESS	06/22/82	RIBBONS	37.19
06-29	2180160014	MOORE BUSINESS FORMS	05/07/82	PAPER	7,185.02
06-29	2180160015	OLIVETTI CORP. OF AMERICA	06/23/82	SUPPLIES	139.50
06-29	2180160016	OLIVETTI CORP. OF AMERICA	06/23/82	SUPPLIES	166.00
06-29	2180160017	OLIVETTI CORP. OF AMERICA	06/23/82	SUPPLIES	166.00
06-29	2180160018	SWAGERCRAFT LTD.	06/24/82	SUPPLIES	693.00
06-29	2180160019	W. H. BREWTON & SONS, INC.	06/17/82	SUPPLIES	17.60
06-29	2180160020	COMPUTER DEVICES, INC.	06/23/82	PAPER	261.00
06-29	2180160021	INTERSTATE OFFICE SUPPLY	06/24/82	FOLDERS	18,320.00
06-29	2180160022	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160023	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160024	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160025	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160027	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160028	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160029	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160030	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160031	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160032	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160033	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160034	LAMB SEAL & STENCIL CO	06/23/82	NAMEPLATES	6.25
06-29	2180160035	THE PENGAD COMPANIES, INC.	06/22/82	SUPPLIES	137.77
06-29	2180180001	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180002	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180003	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180004	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	1,057.50
06-29	2180180005	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180006	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	564.00
06-29	2180180007	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	470.00
06-29	2180180008	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180009	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180010	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180011	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180012	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180013	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	470.00
06-29	2180180014	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180015	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180016	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	470.00
06-29	2180180017	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180018	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180019	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	276.50
06-29	2180180020	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180021	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180022	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180023	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180024	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50
06-29	2180180025	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	453.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
06-29	2180180026	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	844.38	
06-29	2180180027	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	286.50	
06-29	2180180028	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	490.00	
06-29	2180180029	COMPUTER BUSINESS SUPPLIES	06/25/82	SUPPLIES	490.00	
06-29	2180190001	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	392.00	
06-29	2180190002	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	82.32	
06-29	2180190003	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	41.16	
06-29	2180190004	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	41.16	
06-29	2180190005	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	30.38	
06-29	2180190006	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	46.06	
06-29	2180190007	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	57.22	
06-29	2180190008	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	77.91	
06-29	2180190009	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	53.16	
06-29	2180190010	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	154.84	
06-29	2180190011	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	195.51	
06-29	2180190012	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	137.69	
06-29	2180190013	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	105.35	
06-29	2180190014	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	73.01	
06-29	2180190015	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	26.46	
06-29	2180190016	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	41.16	
06-29	2180190017	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	26.46	
06-29	2180190018	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	42.63	
06-29	2180190019	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	40.67	
06-29	2180190020	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	77.91	
06-29	2180190021	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	77.91	
06-29	2180190022	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	231.77	
06-29	2180190023	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	53.16	
06-29	2180190024	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	77.91	
06-29	2180190025	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	77.91	
06-29	2180190026	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	110.25	
06-29	2180190027	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	195.51	
06-29	2180190028	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	101.92	
06-29	2180190029	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	121.52	
06-29	2180190030	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	105.35	
06-29	2180190031	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	84.43	
06-29	2180190032	BETHESDA ENGRAVERS	06/24/82	EMBOSSING	97.75	
TOTAL					1,409,751.57	

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

04-05	2092080001	PHILIP MORRIS INC	03/25/82-03/25/82	CIGARETTES	3,857.89
04-05	2092080002	AMERICAN GRANO'S INC	03/26/82-03/27/82	CIGARETTES	3,257.68
04-05	2092080003	BROWN & WILLIAMS TOBACCO CORP	03/25/82-03/25/82	CIGARETTES	1,974.86

04-05	2092080004	ECONOMIC LABORATORY, INC	03/17/82-03/17/82	CLEANING SUPPLIES	988.12
04-05	2092080005	LIGGETT GROUP INC	03/26/82-03/26/82	CIGARETTES	749.99
04-05	2092080006	LORILLARD	03/26/82-03/26/82	CIGARETTES	246.19
04-07	2097020001	JOHN R. COLEMAN	03/22/82-04/02/82	CONTRACT LABOR - GRATUITY	58.15
04-07	2097020002	JESSIE M MAYNOR	03/10/82-04/01/82	CONTRACT LABOR	642.43
04-07	2097020003	SARAH M SMITH	03/23/82-04/03/82	CONTRACT LABOR	458.40
04-07	2097020004	DOLORES A BURTON	02/23/82-04/02/82	CONTRACT LABOR	894.72
04-07	2097020005	HERBERT F. VAUGHN	03/24/82-04/01/82	CONTRACT LABOR	178.50
04-07	2097020006	EDWARD T. STEWART	03/22/82-04/03/82	CONTRACT LABOR	656.00
04-07	2097020007	LAWRENCE M BEACH	02/23/82-04/01/82	CONTRACT LABOR	371.47
04-07	2097020008	ROBERT C MARTIN	03/24/82-04/01/82	CONTRACT LABOR	197.87
04-07	2097020009	STERLING A JACKSON	03/24/82-03/24/82	CONTRACT LABOR	42.50
04-07	2097020010	JAMES E MILLER	03/23/82-03/24/82	CONTRACT LABOR	46.75
04-07	2097020011	GERALD T ALEXANDER	03/24/82-04/02/82	CONTRACT LABOR	297.69
04-07	2097020012	EVA HENDERSON	03/25/82-03/25/82	CONTRACT LABOR	59.50
04-07	2097020013	RICHARD L PEAMON	03/26/82-03/26/82	CONTRACT LABOR	42.50
04-07	2097020014	BRENDA M SWEENEY	03/22/82-04/02/82	GRATUITY	65.56
04-07	2097020015	JAMES I GARNER	03/24/82-04/01/82	CONTRACT LABOR	216.00
04-07	2097020016	BARBARA JEAN WARREN	03/24/82-04/03/82	CONTRACT LABOR	44.00
04-07	2097020017	JAMES C FORD	03/24/82-03/30/82	CONTRACT LABOR	112.00
04-07	2097020018	GERALDINE CASSIDY	04/03/82-04/03/82	CONTRACT LABOR	363.75
04-07	2097020019	LARRY D. POTEAU	03/23/82-04/01/82	CONTRACT LABOR	505.34
04-07	2097020020	ISABELL JOHNSON	03/23/82-04/01/82	CONTRACT LABOR	48.75
04-07	2097020021	CAROL LAMBHAST	04/03/82-04/03/82	CONTRACT LABOR	21.76
04-07	2097020022	REGINALD L ADKINS	03/23/82-04/01/82	CONTRACT LABOR	482.12
04-07	2097020023	MANOLA T CASH	03/31/82-03/31/82	CONTRACT LABOR	40.00
04-07	2097020024	EARL V. ROOT	03/23/82-04/01/82	CONTRACT LABOR	236.00
04-07	2097020025	SARETA I GARNER	03/23/82-04/03/82	CONTRACT LABOR	13.87
04-07	2097030001	NORMAN E ROMEO	03/23/82-04/03/82	CONTRACT LABOR	331.50
04-07	2097030002	GAIL T. SALTER	03/22/82-04/03/82	CONTRACT LABOR	516.00
04-07	2097030003	SANDRA D. WILLIAMS	03/23/82-04/03/82	CONTRACT LABOR	144.50
04-07	2097030005	LEONARD MILLER	03/22/82-04/01/82	CONTRACT LABOR	100.68
04-07	2097030006	ULYSSES S JONES	03/23/82-04/03/82	CONTRACT LABOR	180.00
04-07	2097030007	ANTHONY P ALTERI	04/03/82-04/03/82	CONTRACT LABOR	12.00
04-07	2097030008	JANE R JOHNSON	03/24/82-04/01/82	CONTRACT LABOR	168.00
04-07	2097030009	ODESSA FERGUSON	03/24/82-04/01/82	CONTRACT LABOR	34.00
04-07	2097030010	BERNARD MAX AYERS	03/30/82-03/30/82	CONTRACT LABOR	93.50
04-07	2097030011	HARRY G. WALKER	03/25/82-03/30/82	CONTRACT LABOR	180.00
04-07	2097030012	DARRELL L CARTER	03/25/82-04/01/82	CONTRACT LABOR	20.00
04-07	2097030013	LARRY BARRINGER	04/03/82-04/03/82	CONTRACT LABOR	107.77
04-07	2097030014	WENDY L BROOKS	03/22/82-04/02/82	CONTRACT LABOR	8.50
04-07	2097030015	SHEILA D BROWN	04/03/82-04/03/82	CONTRACT LABOR	136.00
04-07	2097030016	THOMAS F. CHAMBERS	03/24/82-03/26/82	CONTRACT LABOR	484.00
04-07	2097030017	LOUISE O. NELSON	03/23/82-04/03/82	CONTRACT LABOR	23.21
04-07	2097030018	TOMAWA KEARNEY	03/23/82-04/01/82	GRATUITY	187.00
04-07	2097030019	JESSE H. CUNNINGHAM	03/23/82-04/03/82	CONTRACT LABOR	34.00
04-07	2097030020	CHERYL L ROBINSON	03/23/82-03/23/82	CONTRACT LABOR	68.00
04-07	2097030021	ORLANDO D. WRIGHT	03/24/82-03/30/82	CONTRACT LABOR	68.00
04-07	2097030022	JACQUELINE L. FOSTER	03/23/82-03/24/82	CONTRACT LABOR	127.50
04-07	2097030023	KEVIN PARKER	03/23/82-03/25/82	CONTRACT LABOR	208.00
04-07	2097030024	MELVIN POOLER	03/23/82-04/03/82	CONTRACT LABOR	179.25
04-07	2097030025	JOSEPH RICHARDSON	03/23/82-03/31/82	CONTRACT LABOR	191.25
04-07	2097030026	H.A. ESTICK	03/23/82-04/01/82	CONTRACT LABOR	288.00
04-07	2097030027	CHARLES KEYSER	03/23/82-04/01/82	CONTRACT LABOR	68.00
04-07	2097030028	ROBIN L. FOSTER	03/23/82-03/24/82	CONTRACT LABOR	550.88
04-07	2097040001	HENRY LINDER, JR	03/23/82-04/03/82	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	2097040002	CLEVELAND A. JOHNSON	03/22/82-04/03/82	CONTRACT LABOR	790.50	
04-07	2097040003	PEGGY TAYLOR	03/30/82-03/30/82	CONTRACT LABOR	42.50	
04-07	2097040004	CHARLES R. FRAZER	02/23/82-04/02/82	CONTRACT LABOR	285.00	
04-07	2097040005	RUFUS GARRIS	03/24/82-04/01/82	CONTRACT LABOR	216.75	
04-07	2097040006	GERALDINE W. HARRIS	03/22/82-04/02/82	GRATUITY	44.54	
04-07	2097040007	JAMES WETCLIFF	03/23/82-04/03/82	CONTRACT LABOR	457.50	
04-07	2097040008	ANNE W. WALKER	03/23/82-03/31/82	CONTRACT LABOR	518.50	
04-07	2097040009	PHILLIP BOONE	03/23/82-04/03/82	CONTRACT LABOR	667.25	
04-07	2097040010	CHARLES BURGE	03/24/82-04/01/82	CONTRACT LABOR	318.30	
04-07	2097040011	CATHERINE MITCHENER	03/22/82-04/03/82	CONTRACT LABOR	480.00	
04-07	2097040012	OTIS MINGO	03/22/82-04/03/82	CONTRACT LABOR	733.87	
04-07	2097040013	SAM MC KNIGHT	03/22/82-04/03/82	CONTRACT LABOR	482.65	
04-07	2097040014	SYLVIA ROBINSON	03/23/82-03/24/82	CONTRACT LABOR	68.00	
04-07	2097040015	LUVENIA ROGERS	03/23/82-04/01/82	CONTRACT LABOR	192.00	
04-07	2097040016	MAE F. JOHNSON	03/23/82-04/01/82	CONTRACT LABOR	571.06	
04-07	2097040017	HENRY MCCOLLUGH	03/30/82-03/30/82	CONTRACT LABOR	51.00	
04-07	2097040018	EUGENE WILLIAMS	03/23/82-04/03/82	CONTRACT LABOR	295.55	
04-07	2097040019	ALEX L. NICKELSON	03/22/82-04/03/82	CONTRACT LABOR	806.53	
04-07	2097040020	WILLIAM LANGO, JR	03/23/82-04/03/82	CONTRACT LABOR	216.75	
04-07	2097040021	PETER NESMITH	03/23/82-04/03/82	CONTRACT LABOR	93.50	
04-07	2097040022	JERRY C ROGERS	03/23/82-04/03/82	CONTRACT LABOR	192.00	
04-07	2097040023	DORIS A ROGERS	03/23/82-04/03/82	CONTRACT LABOR	224.00	
04-07	2097040024	ELMO W. MCCLOUD	03/22/82-04/02/82	GRATUITY	81.00	
04-07	2097040025	JOYCE AUSTIN	03/30/82-03/30/82	CONTRACT LABOR	59.50	
04-07	2097050001	FERDINAND J. BUTLER	03/22/82-04/02/82	GRATUITY	72.06	
04-07	2097050002	MARION DIXON	03/23/82-04/03/82	CONTRACT LABOR	143.12	
04-07	2097050003	RANDOLPH FAGANS	03/23/82-04/03/82	CONTRACT LABOR	487.90	
04-07	2097050004	GEORGE A. RINGGOLD	03/22/82-04/03/82	CONTRACT LABOR	523.60	
04-07	2097050006	CONNIE L. WINSTON	03/23/82-04/01/82	CONTRACT LABOR	352.00	
04-07	2097050007	CLARENCE P. SPEAKS	03/24/82-04/01/82	CONTRACT LABOR	164.00	
04-07	2097050008	BRIAN FERGERSEN	03/22/82-04/03/82	CONTRACT LABOR	273.42	
04-07	2097050009	JOHN H. WALTMAN	03/31/82-03/31/82	CONTRACT LABOR	42.50	
04-07	2097050010	EDDIE WILLIAMS	03/23/82-03/31/82	CONTRACT LABOR	215.46	
04-07	2097050011	JEANETTE MCKINNEY	03/22/82-04/02/82	CONTRACT LABOR	508.00	
04-07	2097050012	THEODORE LANCASTER	03/22/82-04/02/82	CONTRACT LABOR	62.91	
04-07	2097050013	STEPHANIE HARRIS	04/03/82-03/30/82	CONTRACT LABOR	152.12	
04-07	2097050014	FRANKLIN D. THOMPSON	04/03/82-04/03/82	CONTRACT LABOR	17.00	
04-07	2097050015	JUDSON B. SMITH	03/23/82-03/30/82	CONTRACT LABOR	224.00	
04-07	2097050016	PEARLA M. RAY	04/03/82-04/03/82	CONTRACT LABOR	21.25	
04-07	2097050017	HABIBOLLAH FARAZMAND	03/22/82-04/02/82	CONTRACT LABOR	69.88	
04-07	2097050018	MATTHEW H. SHEPARD	02/23/82-04/02/82	CONTRACT LABOR	473.22	
04-07	2097050019	MCKINLEY DENMARK	03/24/82-04/01/82	CONTRACT LABOR	256.00	
04-07	2097050020	CARRIE TRAMWELL	03/23/82-04/01/82	CONTRACT LABOR	123.25	
04-07	2097050021	TILLIE R. WRIGHT	03/23/82-04/03/82	CONTRACT LABOR	1,363.57	
04-07	2097050022	PASQUALE BONANNI	02/23/82-03/31/82	CONTRACT LABOR	293.54	

HOUSE RESTAURANT (REVOLVING FUND)—Continued

04-07	2097050023	TOMMY L WINSTON	03/23/82-04/02/82	CONTRACT LABOR	600.00
04-07	2097050024	WILTON S TYLER	04/01/82-04/02/82	CONTRACT LABOR - GRATUITY	120.00
04-07	2097050025	JUANITA H. GROSS	03/30/82-03/31/82	CONTRACT LABOR	5.95
04-07	2097060001	JAMES M. EXUM	03/23/82-03/30/82	CONTRACT LABOR	234.60
04-07	2097060002	JULIA PRATER	03/24/82-03/30/82	CONTRACT LABOR	131.75
04-07	2097060003	WALTER H. ARTIS	03/23/82-03/29/82	CONTRACT LABOR	263.50
04-07	2097060004	WILMA J. BROOKS	03/22/82-04/01/82	CONTRACT LABOR - GRATUITY	50.60
04-07	2097060005	THOMAS J. WALSH	03/23/82-03/30/82	CONTRACT LABOR	182.75
04-07	2097060006	TYRONE A. HARRIS	03/23/82-04/03/82	CONTRACT LABOR	252.00
04-07	2097060007	RODNEY K. PARKER	03/25/82-03/30/82	CONTRACT LABOR	38.25
04-07	2097060008	PATRICIA A. MINOR	03/22/82-04/02/82	GRATUITY	40.20
04-07	2097060009	ROSETTA FITZ	03/23/82-04/03/82	CONTRACT LABOR	488.80
04-07	2097060010	KATEMA PERKINS	03/23/82-03/25/82	CONTRACT LABOR	102.00
04-07	2097060011	TYRONE L. BALTHROP	03/23/82-03/31/82	CONTRACT LABOR	225.25
04-07	2097060012	VIRGIL T. WILLIAMS	03/26/82-04/03/82	CONTRACT LABOR	32.00
04-07	2097060013	MICHAEL B. FASHOTO	03/22/82-04/03/82	CONTRACT LABOR	473.34
04-07	2097060014	WALTER TAYLOR	03/10/82-03/10/82	CONTRACT LABOR	34.00
04-07	2097060015	WENDELL THOMPSON	03/23/82-03/26/82	CONTRACT LABOR	56.00
04-07	2097060016	HERMAN B. HARRIS	03/22/82-03/31/82	CONTRACT LABOR	35.52
04-07	2097060017	FRANCES ROSASCO	04/03/82-04/03/82	CONTRACT LABOR	356.00
04-07	2097060018	FRANK L. SULLIVAN	03/31/82-03/31/82	CONTRACT LABOR	52.00
04-07	2097060019	DORIS Y. ROYD	03/24/82-04/01/82	CONTRACT LABOR - GRATUITY	2.21
04-07	2097060020	JANET RANDOLPH	03/23/82-04/03/82	CONTRACT LABOR	212.50
04-07	2097060021	RENEE PLOWDEN	03/23/82-04/02/82	CONTRACT LABOR - GRATUITY	24.29
04-07	2097060022	ELLEN MOY	03/23/82-04/02/82	GRATUITY	30.31
04-07	2097060023	CONSUELLA M. MALCOM	03/22/82-04/02/82	CONTRACT LABOR - GRATUITY	46.78
04-07	2097060024	MONTELE HINES	03/23/82-04/02/82	CONTRACT LABOR	280.00
04-07	2097060025	ROBERT L. FORD	03/23/82-04/03/82	CONTRACT LABOR	320.00
04-07	2097070001	JOHN W. PHILLIPS	03/23/82-04/03/82	CONTRACT LABOR	105.70
04-07	2097070002	JACQUELYN D. BURROW	03/22/82-04/01/82	CONTRACT LABOR - GRATUITY	310.25
04-07	2097070003	PETER LINAHAN	03/23/82-03/30/82	CONTRACT LABOR	277.10
04-07	2097070004	CLEO GREGORY	03/23/82-03/25/82	CONTRACT LABOR	127.50
04-07	2097070005	WILLIAM SHIPP	03/23/82-03/31/82	CONTRACT LABOR	576.00
04-07	2097070006	ULYSES F. PRYOR	03/23/82-04/03/82	CONTRACT LABOR	41.88
04-07	2097070007	WILLIAM PRENTISS	03/22/82-04/02/82	CONTRACT LABOR - GRATUITY	549.77
04-07	2097070008	EUGENE HEWLETT	02/23/82-04/01/82	CONTRACT LABOR	161.50
04-07	2097070009	IRA A. HUNTER, JR.	03/30/82-04/01/82	CONTRACT LABOR	512.80
04-07	2097070010	TERESA ANN ALFORD	03/22/82-04/03/82	CONTRACT LABOR	259.25
04-07	2097070011	ROBERT KENNEY	03/24/82-04/01/82	CONTRACT LABOR	901.00
04-07	2097070012	LEROY STALLINGS	03/23/82-04/03/82	CONTRACT LABOR	1,283.81
04-07	2097070013	LOUIS LAWRENCE	03/23/82-04/01/82	CONTRACT LABOR	866.19
04-07	2097070014	WILSON LEWIS	03/22/82-04/03/82	CONTRACT LABOR	524.00
04-07	2097070015	CAROL V. BALL	03/22/82-04/03/82	CONTRACT LABOR	340.00
04-07	2097070016	WARRICK D. JONES	03/22/82-04/03/82	CONTRACT LABOR	17.00
04-07	2097070017	EDWARDIA P. MOORE	04/03/82-04/03/82	CONTRACT LABOR	2,210.07
04-07	2097070018	JOSEPH B. MC CORMICK	03/22/82-04/03/82	CONTRACT LABOR	464.00
04-07	2097070019	CHARLES P. HARVISON	03/23/82-04/02/82	CONTRACT LABOR	79.14
04-07	2097070020	SANDRA L. PORTER	03/24/82-04/02/82	GRATUITY	476.00
04-07	2097070022	JOHN H. MCINTYRE	03/23/82-04/01/82	CONTRACT LABOR	462.88
04-07	2097070023	BETTY ATCHERSON	03/23/82-04/03/82	CONTRACT LABOR	228.00
04-07	2097070024	CLYDE MCPHATTER	03/10/82-04/01/82	CONTRACT LABOR	221.00
04-07	2097070025	CHARLES G. GREGORY	03/24/82-03/31/82	CONTRACT LABOR	199.75
04-07	2097070026	CLEWETH E. MILLER	03/24/82-03/30/82	CONTRACT LABOR	25,545.75
04-07	2095050001	OFFICE OF PERSONNEL MANAGEMENT	03/07/82-03/20/82	RETIREMENT - INSURANCE	5,316.12
04-07	2095050002	DISTRICT OF COLUMBIA	03/07/82-03/20/82	DC TAX, CONTRACT LABOR TAX MONTH OF MARCH	2,322.05
04-07	2095050003	COMPTROLLER OF THE TREASURER	03/07/82-03/20/82	MD TAX, CONTRACT LABOR TAX MONTH OF MARCH	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	2095050004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	03/07/82-03/20/82	VA TAX, CONTRACT LABOR TAX MONTH OF MARCH	659.45
04-07	2095050005	INTERNAL REVENUE SERVICE	03/07/82-03/20/82	TAX LIEN - WILSON LEWIS	100.00
04-09	2098050001	AFFILIATED ENTERPRISES, INC.	04/06/82-04/06/82	MUSIC	400.00
04-14	2102080001	AMERICAN BRANDS INC.	04/06/82-04/06/82	CIGARETTES	6,111.34
04-14	2102080002	BROWN & WILLIAMS TOBACCO CORP	04/06/82-04/06/82	CIGARETTES	1,542.49
04-14	2102080003	PHILIP MORRIS INC.	04/05/82-04/05/82	CIGARETTES	10,864.91
04-16	2105050001	LORILLARD	04/07/82-04/07/82	CIGARETTES	5,204.93
04-16	2105050002	R J REYNOLDS TOBACCO CORP	04/08/82-04/08/82	CIGARETTES	9,545.47
04-16	2105050003	XEROX CORPORATION	03/22/82-04/08/82	RENTAL	192.00
04-19	2097050005	DOUGLAS SHEPHERD	03/22/82-03/31/82	CONTRACT LABOR	199.75
04-19	2106080001	OFFICE OF PERSONNEL MANAGEMENT	03/21/82-04/03/82	RETIREMENT INSURANCE	25,420.12
04-19	2106080002	DISTRICT OF COLUMBIA	03/21/82-04/03/82	DC TAX, CONTRACT LABOR TAX	4,735.14
04-19	2106080003	COMPTROLLER OF THE TREASURER	03/21/82-04/03/82	MD TAX, CONTRACT LABOR TAX	2,111.85
04-21	2106080004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	03/21/82-04/16/82	VA TAX, CONTRACT LABOR TAX	647.48
04-21	2110200001	PATRICK M HUNSON	04/16/82-04/16/82	CONTRACT LABOR	21.25
04-21	2110200002	MELVIN POOLER	04/16/82-04/16/82	CONTRACT LABOR	20.00
04-21	2110200003	H.A. ESTICK	04/06/82-04/16/82	CONTRACT LABOR	85.00
04-21	2110200004	CHARLES KEYSER	04/06/82-04/16/82	CONTRACT LABOR	32.00
04-21	2110200005	JESSE H. CUNNINGHAM	04/16/82-04/16/82	CONTRACT LABOR	21.25
04-21	2110200006	CHERYL L ROBINSON	04/16/82-04/16/82	CONTRACT LABOR	21.25
04-21	2110200007	JACQUELINE L FOSTER	04/05/82-04/06/82	CONTRACT LABOR	110.50
04-21	2110200008	DORIS J. HOLLWAY	04/05/82-04/06/82	CONTRACT LABOR	64.00
04-21	2110200009	KEVIN PARKER	04/16/82-04/16/82	CONTRACT LABOR	25.50
04-21	2110200010	FRANCE A CHAMBERS	04/16/82-04/16/82	CONTRACT LABOR	20.00
04-21	2110200011	THOMAS F. CHAMBERS	04/16/82-04/16/82	CONTRACT LABOR	12.75
04-21	2110200012	CARYN W BENNETT	04/16/82-04/16/82	CONTRACT LABOR	21.25
04-21	2110200013	LOUISE O. NELSON	04/05/82-04/16/82	CONTRACT LABOR	188.00
04-21	2110200014	TOWANA KEARNEY	04/05/82-04/05/82	GRATUITY	2.64
04-21	2110200015	SANDRA D. WILLIAMS	04/16/82-04/16/82	CONTRACT LABOR	21.25
04-21	2110200016	LEONARD MILLER	04/05/82-04/05/82	CONTRACT LABOR	5.81
04-21	2110200017	ULYSSES S JONES	04/16/82-04/16/82	CONTRACT LABOR	20.00
04-21	2110200018	ANTHONY P ALTIERI	04/16/82-04/16/82	CONTRACT LABOR	40.00
04-21	2110200019	WENDY L BROOKS	04/05/82-04/05/82	CONTRACT LABOR	14.03
04-21	2110200020	CONSUELLA M. MALCOM	04/05/82-04/05/82	CONTRACT LABOR	8.86
04-21	2110200021	MONTELE HINES	04/05/82-04/05/82	CONTRACT LABOR	3.83
04-21	2110200022	ROBERT L FORD	04/16/82-04/16/82	CONTRACT LABOR	20.00
04-21	2110200023	NORMAN E ROMEO	04/16/82-04/16/82	CONTRACT LABOR	34.00
04-21	2110200024	GAIL T. SALTER	04/05/82-04/16/82	CONTRACT LABOR	234.01
04-21	2110200025	MICHAEL B. FASHOTO	04/05/82-04/16/82	CONTRACT LABOR	184.00
04-21	2110200026	FRANCES ROSASCO	04/16/82-04/16/82	CONTRACT LABOR	480.00
04-21	2110200027	JANIE W. GALLION	04/06/82-04/06/82	CONTRACT LABOR	34.00
04-21	2110200028	JANET L RANDOLPH	04/16/82-04/16/82	CONTRACT LABOR	12.75
04-21	2110200029	ELLEN MOY	04/05/82-04/05/82	GRATUITY	4.25
04-21	2111060001	IRA A HUNTER, JR	04/06/82-04/08/82	CONTRACT LABOR	140.25
04-21	2111060002	TERESA ANN ALFORD	04/05/82-04/16/82	CONTRACT LABOR	148.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

04-21	2111060003	LEROY STALLINGS	04/05/82-04/16/82	CONTRACT LABOR	425.00
04-21	2111060004	LOUIS LAWRENCE	04/15/82-04/15/82	CONTRACT LABOR	9.19
04-21	2111060005	WILSON LEWIS	04/05/82-04/16/82	CONTRACT LABOR	228.39
04-21	2111060006	CAROL V. BALL	04/05/82-04/16/82	CONTRACT LABOR	160.00
04-21	2111060007	WARRICK D JONES	04/06/82-04/16/82	CONTRACT LABOR	55.25
04-21	2111060008	EDWARD P MOORE	04/16/82-04/16/82	CONTRACT LABOR	42.50
04-21	2111060009	JOSEPH B. MC CORMICK	04/05/82-04/16/82	CONTRACT LABOR	1,323.81
04-21	2111060010	CHARLES P. HARVISON	04/05/82-04/16/82	CONTRACT LABOR	188.00
04-21	2111060011	SANDRA L PORTER	04/05/82-04/05/82	GRATUITY	19.40
04-21	2111060012	JOHN H MCINTYRE	04/16/82-04/16/82	CONTRACT LABOR	32.00
04-21	2111060013	BETTY ATCHERSON	04/05/82-04/16/82	CONTRACT LABOR	153.41
04-21	2111060014	CHARLES G. GREGORY	04/08/82-04/16/82	CONTRACT LABOR	63.75
04-21	2111060015	HENRY LINDER, JR	04/05/82-04/16/82	CONTRACT LABOR	171.36
04-21	2111060016	CLEVELAND A. JOHNSON	04/05/82-04/16/82	CONTRACT LABOR	325.55
04-21	2111060017	CHARLES R. FRAZIER	04/05/82-04/05/82	CONTRACT LABOR	14.45
04-21	2111060018	GERALDINE W HARRIS	04/05/82-04/05/82	GRATUITY	11.18
04-21	2111060019	JAMES WETCLIFF	04/16/82-04/16/82	CONTRACT LABOR	46.75
04-21	2111060020	PHILIP BOONE	04/05/82-04/16/82	CONTRACT LABOR	210.17
04-21	2111060021	CATHERINE MITCHENER	04/01/82-04/16/82	CONTRACT LABOR	272.00
04-21	2111060022	OTIS MINGO	04/05/82-04/16/82	CONTRACT LABOR	317.69
04-21	2111060023	SAM MC KNIGHT	04/16/82-04/16/82	CONTRACT LABOR	52.00
04-21	2111060024	SYLVIA ROBINSON	04/05/82-04/06/82	CONTRACT LABOR	58.00
04-21	2111060025	LUVENIA ROGERS	04/05/82-04/16/82	CONTRACT LABOR	84.00
04-21	2111070001	WILLIAM V. WHALEN	04/16/82-04/16/82	CONTRACT LABOR	34.00
04-21	2111070002	JOHN R. COLEMAN	04/05/82-04/05/82	CONTRACT LABOR	11.95
04-21	2111070003	JESSIE M MAYNOR	04/15/82-04/15/82	CONTRACT LABOR	65.81
04-21	2111070004	SARAH M. SMITH	04/05/82-04/16/82	CONTRACT LABOR	171.84
04-21	2111070005	DOLORES A BURTON	04/06/82-04/06/82	CONTRACT LABOR	127.50
04-21	2111070006	EDWARD T. STEWART	04/05/82-04/16/82	CONTRACT LABOR	318.40
04-21	2111070007	LAWRENCE M. BEACH	04/06/82-04/06/82	CONTRACT LABOR	84.00
04-21	2111070008	H DENNIS ENGEL	04/16/82-04/16/82	CONTRACT LABOR	21.25
04-21	2111070009	ROBERT C MARTIN	04/16/82-04/16/82	CONTRACT LABOR	32.00
04-21	2111070010	GERALD T ALEXANDER	04/05/82-04/05/82	CONTRACT LABOR	20.00
04-21	2111070011	BRENDA M. SWEENEY	04/05/82-04/05/82	GRATUITY	21.72
04-21	2111070012	GERALDINE CASSIDY	04/16/82-04/16/82	CONTRACT LABOR	510.00
04-21	2111070013	LARRY D. POTEAT	04/15/82-04/15/82	CONTRACT LABOR	12.06
04-21	2111070014	ISABELL JOHNSON	04/06/82-04/16/82	CONTRACT LABOR	55.25
04-21	2111070015	CAROL LAMBASI	04/16/82-04/16/82	CONTRACT LABOR	15.12
04-21	2111070016	REGINALD L ADKINS	04/06/82-04/15/82	CONTRACT LABOR	40.00
04-21	2111070017	EARL V. ROOT	04/06/82-04/16/82	CONTRACT LABOR	52.00
04-21	2111070018	JOHN W. PHILLIPS	04/05/82-04/05/82	CONTRACT LABOR	32.00
04-21	2111070019	JACQUELYN D BURROW	04/15/82-04/15/82	CONTRACT LABOR	6.59
04-21	2111070020	PETER LINCHAN	04/16/82-04/16/82	CONTRACT LABOR	42.50
04-21	2111070021	CLEO GREGORY	04/15/82-04/15/82	CONTRACT LABOR	25.50
04-21	2111070022	WILLIAM SHIPP	04/05/82-04/06/82	CONTRACT LABOR	25.50
04-21	2111070023	ULYSSES F PRYOR	04/05/82-04/16/82	CONTRACT LABOR	156.00
04-21	2111070024	WILLIAM PRENTISS	04/05/82-04/05/82	CONTRACT LABOR	20.96
04-21	2111070025	EUGENE HEWLETT	04/05/82-04/06/82	CONTRACT LABOR	88.00
04-21	2111110001	MAE F. JOHNSON	04/15/82-04/15/82	CONTRACT LABOR	6.24
04-21	2111110002	EUGENE WILLIAMS	04/16/82-04/17/82	CONTRACT LABOR	43.65
04-21	2111110003	ALEX L NICKELSON	04/06/82-04/08/82	CONTRACT LABOR	228.49
04-21	2111110004	WILLIAM LANGO, JR	04/16/82-04/16/82	CONTRACT LABOR	55.25
04-21	2111110005	JERRY C ROGERS	04/05/82-04/16/82	CONTRACT LABOR	60.00
04-21	2111110006	DORIS A ROGERS	04/05/82-04/05/82	GRATUITY	84.00
04-21	2111110007	ELMO W MCCLOUD	04/16/82-04/16/82	CONTRACT LABOR	21.82
04-21	2111110008	BERTHA A SPARKS			21.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-21	2111110009	FRANCIS FAGANS	04/05/82-04/16/82	CONTRACT LABOR	182.85	
04-21	2111110010	GEORGE A. RINGGOLD	04/05/82-04/16/82	CONTRACT LABOR	258.78	
04-21	2111110011	CONNIE L. WINSTON	04/05/82-04/16/82	CONTRACT LABOR	120.00	
04-21	2111110012	BEAN FERGUSON	04/16/82-04/16/82	CONTRACT LABOR	21.25	
04-21	2111110013	JEANETTE MCXINNEY	04/05/82-04/16/82	CONTRACT LABOR	240.00	
04-21	2111110014	THEODORE LANCASTER	04/05/82-04/05/82	CONTRACT LABOR	17.41	
04-21	2111110015	FRANKLIN D. THOMPSON	04/16/82-04/16/82	CONTRACT LABOR	42.50	
04-21	2111110016	PEARLA M. RAY	04/16/82-04/16/82	CONTRACT LABOR	42.50	
04-21	2111110017	HABIBOLLAH FARAZMANO	04/05/82-04/05/82	CONTRACT LABOR	10.42	
04-21	2111110018	MATTHEW H. SHEPARD	04/05/82-04/05/82	CONTRACT LABOR	76.00	
04-21	2111110019	TILLIE E. WRIGHT	04/05/82-04/16/82	CONTRACT LABOR	548.08	
04-21	2111110020	PASQUALE BONAMINI	04/05/82-04/16/82	CONTRACT LABOR	51.00	
04-21	2111110021	TOMMY L. WINSTON	04/05/82-04/16/82	CONTRACT LABOR	284.00	
04-21	2111110022	ALPHONSO GRANT	04/05/82-04/05/82	CONTRACT LABOR	34.00	
04-21	2111110023	WILTON S. TYLER	04/05/82-04/16/82	CONTRACT LABOR	131.03	
04-21	2111110024	JUANITA H. GROSS	04/05/82-04/05/82	CONTRACT LABOR	12.13	
04-21	2111110025	WILMA J. BOOKS	04/05/82-04/05/82	CONTRACT LABOR	18.63	
04-21	2111110026	THOMAS J. WALSH	04/16/82-04/16/82	CONTRACT LABOR	21.25	
04-21	2111110027	TYRONE A. HARRIS	04/16/82-04/16/82	CONTRACT LABOR	12.00	
04-21	2111110028	PATRICIA A. MINOR	04/05/82-04/05/82	CONTRACT LABOR	94	
04-21	2111110029	POSETTA RITZ	04/05/82-04/16/82	CONTRACT LABOR	235.84	
04-21	2111110030	KATEWA PERKINS	04/16/82-04/16/82	CONTRACT LABOR	34.00	
04-21	2110060001	NOR CORPORATION	02/17/82-02/17/82	CONTRACT LABOR	1,382.60	
04-21	2110060002	NATIONAL HOTEL SUPPLY	02/17/82-03/19/82	MEAT	27,810.86	
04-21	2110060003	OFFICE SUPPLY SERVICE	02/22/82-03/19/82	OFFICE SUPPLIES	720.90	
04-21	2110060004	OTTENBERG'S BAKERS	02/23/82-03/19/82	COOKIES	1,978.28	
04-21	2110060005	PEGGY LAWTON	02/22/82-03/19/82	BREAD	1,224.40	
04-21	2110060006	WASHINGTON COCA-COLA BOTTLING	02/22/82-03/19/82	COCA-COLA	3,891.85	
04-21	2110100001	LINENS OF THE WEEK	02/22/82-03/19/82	LINENS, CHEF COATS & PANTS, DRESSES	7,724.97	
04-21	2110100002	MEADOW GOLD PRODUCTS	02/25/82-03/19/82	DAIRY PRODUCTS	505.68	
04-21	2110100003	MRS. SMITH'S DESSERTS	02/25/82-03/19/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS & PIES	8,853.73	
04-21	2110100004	METROPOLITAN POULTRY	02/22/82-03/19/82	CHICKEN	3,099.43	
04-21	2110100005	MAZO LERCH COMPANY	02/22/82-03/19/82	CEREAL, RICE, CORNMEAL & PANCAKE MIX	12,889.94	
04-21	2110100006	JOYCE BEVERAGES, WASH. DC	02/23/82-03/19/82	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	2,571.70	
04-21	2110100007	KIPPEY KEENE DOUGHNUT CO	02/22/82-03/19/82	DOUGHNUTS	637.32	
04-21	2110100008	WEAT FOODS	02/24/82-03/19/82	STROP, MUSTARD, MAYONNAISE, RELISH & PICKLES	4,773.75	
04-21	2110100009	LEE MARKET EQUIPMENT	02/22/82-03/19/82	CHINA, GLASS AND SILVER	11,420.88	
04-21	2110100010	LANCE INCORPORATED	02/22/82-03/20/82	CHIPS, COOKIES, CHEESE CRACKERS	3,295.68	
04-21	2110100011	PEMY FLOWER SHOP	02/17/82-03/18/82	FLOWERS	425.00	
04-21	2110100012	PEPSI COLA BOTTLING CO.	02/22/82-03/19/82	PEPSI COLA AND LEMONADE	2,852.95	
04-21	2110100013	PREMIUM DISTRIBUTORS	02/03/82-03/17/82	ALCOHOLIC BEVERAGES	804.15	
04-21	2110100014	POTOMAC BEVERAGE SUPPLY	02/23/82-03/16/82	SODA	1,818.89	
04-21	2110100015	R.C. NEHI BOTTLING COMPANY	02/23/82-03/16/82	R.C. COLA	2,037.75	
04-21	2110100016	REFRIGERATOR INC.	03/03/82-03/03/82	DIPPED GLOVES	246.77	
04-21	2110100017	R. W. CLAXTON	02/22/82-03/19/82	SEAFOOD	15,762.95	

HOUSE RESTAURANT (REVOLVING FUND)—Continued

04-21	2110100018	SEA TEST FOODS	02/24/82-03/17/82	ICE CREAM	2,281.39
04-21	2110100019	TOM'S CHINESE KITCHENS	03/05/82-03/19/82	EGG ROLLS	1,320.00
04-21	2110100020	TRIPLE CROWN PRODUCE CO. INCORPORATED	02/22/82-03/19/82	VEGETABLES AND FRUIT	8,996.39
04-21	2110100021	HARTMAN BROTHERS	02/22/82-03/19/82	BUTTER, CHEESE AND CHICKEN	2,761.52
04-21	2110100022	H & S BAKERY	01/25/82-03/19/82	ROLLS AND BREAD	6,366.54
04-21	2110100023	IMPRESSIONS	02/22/82-03/16/82	FLOWERS	407.00
04-21	2110100024	JOHNSTON COUNTY HAMS	03/16/82-03/16/82	HAM	368.80
04-21	2110100025	J. NICHOLS PRODUCE COMPANY	02/22/82-03/19/82	VEGETABLES AND FRUIT	10,240.93
04-21	2110100026	EMBASSY DAIRIES-FX	03/02/82-03/18/82	POTATO CHIPS AND FRITOS	524.78
04-21	2110100027	FRITO-LAY, INC.	02/26/82-03/11/82	A-BEV AND WINES	2,018.10
04-21	2110100028	FORMAN BROTHERS, INC.	02/26/82-03/11/82	ICE CREAM AND MILK	673.42
04-21	2110100029	GREEN SPRING DAIRY, INC.	02/20/82-02/20/82	CHICKEN	10,284.12
04-21	2110100030	HOLLY FARMS POULTRY	02/20/82-02/20/82	CHICKEN	8,437.50
04-21	2110110001	ADAMS-BURCH, INC.	02/23/82-03/09/82	CHINA, GLASS, SILVER	814.79
04-21	2110110002	AMERICAN SALES COMPANY	02/24/82-02/24/82	ALCOHOLIC BEVERAGES	131.25
04-21	2110110003	A.M. BRIGGS	02/22/82-03/19/82	MEAT	7,402.35
04-21	2110110004	A-ONE RENTAL CENTER	03/04/82-03/15/82	RENTAL - GLASSES, ETC	320.40
04-21	2110110005	ANHEUSER-BUSCH, INC.	03/02/82-03/18/82	A-BEV	163.75
04-21	2110110006	ARCHITECT OF THE CAPITOL	02/23/82-03/18/82	FLOWERS, PALMS	1,736.12
04-21	2110110007	AUTH BROTHERS	02/23/82-03/17/82	MEAT	1,580.00
04-21	2110110008	BON TON PRODUCTS	02/24/82-03/17/82	CHIPS, PRETZELS, POPCORN	3,379.89
04-21	2110110009	BARCELONA NUT SHOP	02/24/82-03/15/82	NUTS AND CHIPS	1,733.55
04-21	2110110010	BARREL HOUSE LIQUOR STORE	02/24/82-03/04/82	ALCOHOLIC BEVERAGES	2,668.41
04-21	2110110011	BROOKWOOD FARMS, INC.	03/01/82-03/01/82	PORK BARBEQUE	1,560.00
04-21	2110110012	BEITZELL & CO. INC.	02/23/82-03/10/82	WINE	1,426.51
04-21	2110110013	CHARLES G. STOTT AND CO INC.	02/22/82-03/19/82	PAPER CUPS, LIDS AND PAPER BAGS	17,292.73
04-21	2110110014	COLUMBO	02/22/82-03/18/82	YOGURT	1,473.84
04-21	2110110015	COLONY FLOWER SHOP	03/02/82-03/18/82	FLOWERS	3,628.00
04-21	2110110016	CANADA DRY POTOMAC CORP.	03/10/82-03/19/82	GINGERALE, CLUB SODA, TONIC & COLA	210.00
04-21	2110110017	CONGRESSIONAL LIQUOR	02/03/82-03/18/82	ALCOHOLIC BEVERAGES	20,580.36
04-21	2110110018	FRANK A. SERIO & SONS, INC.	02/03/82-03/18/82	PIE SHELLS, SUGAR, PIE FILLING	4,123.48
04-21	2110110020	CAPITAL CIGAR & TOBACCO COMPANY	02/22/82-03/19/82	TOBACCO, CANDY AND ASPIRIN	8,093.97
04-21	2110110022	D. C. BUTTER COMPANY	02/22/82-03/19/82	BUTTER AND EGGS	21,326.58
04-21	2110110023	EDWARD DON & CO.	02/26/82-03/17/82	FOOD SERVICE EQUIP	355.83
04-21	2110110024	EDWARD BOKER FOODS	01/20/82-03/19/82	VEGETABLES AND FRUIT	18,052.96
04-21	2110110025	EMBASSY GROCERY	02/22/82-03/18/82	VEGETABLES, FRUIT, SALT AND PEPPER	18,731.81
04-21	2110110026	TASTYKAKE, INC.	02/23/82-03/18/82	CAKES	950.94
04-21	2110110028	WOMACK INDUSTRIES	02/25/82-03/19/82	EXTERMINATING AND DEODORIZING	718.00
04-21	2110110029	WENDY CLARK	02/23/82-03/16/82	COOKIES	210.00
04-21	2110110030	WASHINGTON FISH EXCHANGE	03/01/82-03/04/82	FISH	386.68
04-21	2110110037	VADA'S HIGHTOWER	02/09/82-03/19/82	REIMBURSEMENT FOR PETTY CASH	561.12
04-21	2110110039	C&P TELEPHONE COMPANY	03/13/82-03/13/82	TELEPHONE EQUIPMENT	70.00
04-21	2110110041	C & P TELEPHONE	02/28/82-02/28/82	TELEPHONE SERVICE	87.00
04-27	2116120001	ECONOMIC LABORATORY, INC	04/08/82-04/08/82	CLEANING SUPPLIES	2,112.02
04-27	2116120002	FRANCIS B. TIPPETT	03/30/82-03/31/82	LABOR	375.00
04-27	2116120003	LIGGETT GROUP INC	04/12/82-04/12/82	CIGARETTES	123.06
04-29	2119060001	ECONOMIC LABORATORY, INC	03/24/82-03/24/82	CLEANING SUPPLIES	1,893.42
04-29	2119060002	FRANCIS B. TIPPETT	04/27/82-04/27/82	LABOR	300.00
05-05	2124180001	WILLIAM V. WHALEN	04/26/82-04/26/82	CONTRACT LABOR	25.50
05-05	2124180002	JOHN R. COLEMAN	04/20/82-04/30/82	CONTRACT LABOR GRATUITY	40.00
05-05	2124180003	JESSIE M. MAYNOR	04/20/82-05/01/82	CONTRACT LABOR	838.20
05-05	2124180004	SARAH M. SMITH	04/20/82-04/28/82	CONTRACT LABOR	315.84
05-05	2124180005	DOLORES A. BURTON	04/20/82-04/29/82	CONTRACT LABOR	830.31
05-05	2124180006	HERBERT F. VAUGHN	04/22/82-04/28/82	CONTRACT LABOR	259.25
05-05	2124180007	EDWARD I. STEWART	04/19/82-04/26/82	CONTRACT LABOR	232.00
05-05	2124180008	LAWRENCE M. BEACH	04/12/82-04/29/82	CONTRACT LABOR	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-05	2124180009	H DENNIS ENGEL	04/26/82-04/26/82	CONTRACT LABOR	12.75
05-05	2124180010	ROBERT C MARTIN	04/22/82-04/28/82	CONTRACT LABOR	276.00
05-05	2124180011	MAHIE HAIRSTON	04/26/82-04/28/82	CONTRACT LABOR	75.57
05-05	2124180012	GERALD T ALEXANDER	04/20/82-04/30/82	CONTRACT LABOR	374.41
05-05	2124180013	EVA HENDERSON	04/21/82-04/28/82	CONTRACT LABOR	227.29
05-05	2124180014	RICHARD L PEARMON	04/20/82-05/01/82	CONTRACT LABOR	501.50
05-05	2124180015	BRENDA M SWENEY	04/20/82-04/29/82	GRATUITY	55.11
05-05	2124180016	JAMES I GARNER	04/26/82-04/28/82	CONTRACT LABOR	192.00
05-05	2124180017	JAMES C FORD	04/26/82-04/28/82	CONTRACT LABOR	20.00
05-05	2124180018	GERALDINE CASSIDY	04/26/82-04/26/82	CONTRACT LABOR	446.25
05-05	2124180019	GERARD LONG	04/26/82-04/26/82	CONTRACT LABOR	68.00
05-05	2124180020	LARRY D. POTAT	04/20/82-05/01/82	CONTRACT LABOR	676.75
05-05	2124180021	CAROL LAMBIASI	04/26/82-04/26/82	CONTRACT LABOR	44.00
05-05	2124180022	REGINALD L ADKINS	04/20/82-05/01/82	CONTRACT LABOR	623.68
05-05	2124180023	MANOLA T CASH	04/21/82-04/26/82	CONTRACT LABOR	56.00
05-05	2124180024	EARL V. ROOT	04/21/82-04/26/82	CONTRACT LABOR	132.00
05-05	2124180025	SARETA L GARNER	04/22/82-04/30/82	CONTRACT LABOR	5.54
05-05	2124190001	HENRY LINDER, JR	04/20/82-05/01/82	CONTRACT LABOR	458.56
05-05	2124190002	CLEVELAND A. JOHNSON	04/19/82-05/01/82	CONTRACT LABOR	850.00
05-05	2124190003	EVERETT LEE GREENE	04/26/82-04/26/82	CONTRACT LABOR	34.00
05-05	2124190004	PEGGY TAYLOR	04/22/82-04/27/82	CONTRACT LABOR	195.50
05-05	2124190005	CHARLES R. FRAZIER	04/21/82-04/30/82	CONTRACT LABOR	231.50
05-05	2124190006	RUFUS GARRIS	04/20/82-05/01/82	CONTRACT LABOR	216.75
05-05	2124190007	GERALDINE M HARRIS	04/20/82-04/30/82	CONTRACT LABOR	36.50
05-05	2124190008	JAMES NETCLIFF	04/20/82-05/01/82	GRATUITY	408.00
05-05	2124190009	ANNE W. WALKER	04/21/82-04/28/82	CONTRACT LABOR	743.24
05-05	2124190010	CHARLES BURGE	04/20/82-04/29/82	CONTRACT LABOR	429.37
05-05	2124190011	CATHERINE MITCHENER	04/19/82-05/01/82	CONTRACT LABOR	552.00
05-05	2124190012	OTIS WINGO	04/19/82-05/01/82	CONTRACT LABOR	743.75
05-05	2124190013	SAH MC KNIGHT	04/20/82-04/28/82	CONTRACT LABOR	230.62
05-05	2124190014	SYLVIA ROBINSON	04/20/82-04/28/82	CONTRACT LABOR	136.00
05-05	2124190015	LUVENIA ROGERS	04/20/82-04/28/82	CONTRACT LABOR	176.00
05-05	2124190016	MAE F. JOHNSON	04/20/82-05/01/82	CONTRACT LABOR	778.80
05-05	2124190017	HENRY MCCOLLUGH	04/22/82-04/27/82	CONTRACT LABOR	157.25
05-05	2124190018	EUGENE WILLIAMS	04/20/82-05/01/82	CONTRACT LABOR	336.30
05-05	2124190019	ALEX L NICKELSON	04/20/82-05/01/82	CONTRACT LABOR	935.45
05-05	2124190020	WILLIAM LANGO, JR	04/20/82-04/29/82	CONTRACT LABOR	310.25
05-05	2124190021	PETER NESMITH	04/25/82-04/25/82	CONTRACT LABOR	42.50
05-05	2124190022	JOHNNY ROGERS	04/28/82-04/28/82	CONTRACT LABOR	20.88
05-05	2124190023	JERRY C ROGERS	04/20/82-05/01/82	CONTRACT LABOR	456.00
05-05	2124190024	DORIS A ROGERS	04/20/82-05/01/82	CONTRACT LABOR	252.00
05-05	2124190025	PHILLIP BOONE	04/19/82-05/01/82	CONTRACT LABOR	684.25
05-05	2124560001	ELLEN MOY	04/20/82-04/29/82	GRATUITY	21.59
05-05	2124560002	CONSUELLA M. MALCOM	04/20/82-04/29/82	CONTRACT LABOR AND GRATUITY	26.39
05-05	2124560003	MONTLELLA HINES	04/20/82-04/30/82	CONTRACT LABOR AND GRATUITY	13.29

HOUSE RESTAURANT (REVOLVING FUND)—Continued

05-05	2124560004	ROBERT L FORD	04/20/82-04/30/82	CONTRACT LABOR	204.00
05-05	2124560005	NORMAN E ROMEO	04/20/82-04/27/82	CONTRACT LABOR	140.25
05-05	2124560006	GAIL T. SALTER	04/20/82-04/30/82	CONTRACT LABOR	364.00
05-05	2124560007	ROBIN L FOSTER	04/26/82-04/26/82	CONTRACT LABOR	12.75
05-05	2124560008	LEONARD MILLER	04/20/82-04/30/82	CONTRACT LABOR	87.60
05-05	2124560009	ULYSSES S JONES	04/20/82-04/27/82	CONTRACT LABOR	96.00
05-05	2124560010	JANE R JOHNSON	04/21/82-04/28/82	CONTRACT LABOR	356.00
05-05	2124560011	ODESSA FERGUSON	04/22/82-04/27/82	CONTRACT LABOR	184.00
05-05	2124560012	HARRY G. WALKER	04/22/82-04/28/82	CONTRACT LABOR	221.00
05-05	2124560013	DARNELL L CARTER	04/21/82-04/27/82	CONTRACT LABOR	196.00
05-05	2124560014	WENDY L BROOKS	04/20/82-04/30/82	CONTRACT LABOR	93.02
05-05	2124560016	THOMAS F. CHAMBERS	04/26/82-04/26/82	CONTRACT LABOR	12.75
05-05	2124560017	CARYN W BENNETT	04/26/82-04/26/82	CONTRACT LABOR	8.50
05-05	2124560018	LOUISE O. NELSON	04/19/82-04/30/82	CONTRACT LABOR	448.00
05-05	2124560019	TOWANA KEARNEY	04/21/82-04/30/82	CONTRACT LABOR	22.47
05-05	2124560020	ORLANDO D WRIGHT	04/26/82-04/28/82	CONTRACT LABOR	63.75
05-05	2124560021	JACQUELINE L FOSTER	04/26/82-04/26/82	CONTRACT LABOR	34.00
05-05	2124560022	MICHAEL FULLER	04/26/82-04/27/82	CONTRACT LABOR	114.35
05-05	2124560023	DORIS J. HOLLWAY	04/27/82-04/27/82	CONTRACT LABOR	32.00
05-05	2124560024	PATRICK M MUNSON	04/26/82-04/26/82	CONTRACT LABOR	12.75
05-05	2124560025	MELVIN POOLER	04/26/82-04/26/82	CONTRACT LABOR	236.00
05-05	2124560026	JOSEPH RICHARDSON	04/20/82-05/01/82	CONTRACT LABOR	68.00
05-05	2124560027	H. A. ESTICK	04/20/82-05/01/82	CONTRACT LABOR	199.75
05-05	2124560028	CHARLES KEYSER	04/20/82-05/01/82	CONTRACT LABOR	324.00
05-05	2124560029	GEORGE A CAMERON	04/27/82-04/30/82	CONTRACT LABOR	142.50
05-05	2124560030	ANTHONY P ALTIERI	04/26/82-04/28/82	CONTRACT LABOR	108.00
05-05	2124600001	CARRIE FRAMMELL	04/22/82-04/28/82	CONTRACT LABOR	187.00
05-05	2124600002	TILLIE R. WRIGHT	04/22/82-05/01/82	CONTRACT LABOR	1,116.63
05-05	2124600003	PASQUALE BONANNI	04/26/82-04/26/82	CONTRACT LABOR	72.25
05-05	2124600004	TOMMY L WINSTON	04/19/82-05/01/82	CONTRACT LABOR	724.00
05-05	2124600005	JOHN I. BALTHROP	04/26/82-04/26/82	CONTRACT LABOR	52.00
05-05	2124600006	WILTON S TYLER	04/20/82-05/01/82	CONTRACT LABOR	520.00
05-05	2124600007	JUANITA H. GROSS	04/20/82-04/20/82	CONTRACT LABOR	2.55
05-05	2124600008	JAMES M. EXUM	04/20/82-04/29/82	CONTRACT LABOR	136.00
05-05	2124600009	JULIA PRATER	04/22/82-04/28/82	CONTRACT LABOR	344.25
05-05	2124600010	JAMES E. BROWN	04/21/82-05/01/82	CONTRACT LABOR	560.00
05-05	2124600011	WILMA J. BROOKS	04/20/82-04/29/82	CONTRACT LABOR	51.81
05-05	2124600012	THOMAS J WALSH	04/21/82-04/28/82	CONTRACT LABOR	465.74
05-05	2124600013	TYRONE A HARRIS	04/20/82-04/28/82	CONTRACT LABOR	172.00
05-05	2124600014	MICHAEL LEE JOHNSON	04/27/82-04/27/82	CONTRACT LABOR	51.00
05-05	2124600015	RODNEY K. PARKER	04/20/82-04/29/82	CONTRACT LABOR	63.75
05-05	2124600016	PATRICK A MINOR	04/20/82-04/29/82	GRATUITY	29.03
05-05	2124600017	JOANN HALL	04/26/82-04/26/82	CONTRACT LABOR	63.75
05-05	2124600018	ROSETTA FITZ	04/19/82-04/30/82	CONTRACT LABOR	492.00
05-05	2124600019	TYRONE I. BALTHROP	04/26/82-04/28/82	CONTRACT LABOR	289.00
05-05	2124600020	MICHAEL B. FASHOTO	04/26/82-04/28/82	CONTRACT LABOR	464.00
05-05	2124600021	WALTER TAYLOR	04/20/82-05/01/82	CONTRACT LABOR	21.25
05-05	2124600022	WENDELL THOMPSON	04/26/82-04/29/82	CONTRACT LABOR	48.00
05-05	2124600023	HERMAN B. HARRIS	04/20/82-04/23/82	CONTRACT LABOR	17.63
05-05	2124600024	FRANCES ROSASCO	04/26/82-04/26/82	CONTRACT LABOR	440.00
05-05	2124600025	FRANK L SULLIVAN	04/21/82-04/28/82	CONTRACT LABOR	188.00
05-05	2124600026	DORIS Y BOYD	04/26/82-04/28/82	CONTRACT LABOR	.85
05-05	2124600027	ELSWORTH S. JACKSON	04/26/82-04/26/82	CONTRACT LABOR	64.00
05-05	2124600028	JANET L RANDOLPH	04/20/82-04/27/82	CONTRACT LABOR	136.00
05-05	2124600029	IRENE MASON	04/26/82-04/28/82	CONTRACT LABOR	75.57
05-05	2124600030	RENEE PLOWDEN	04/20/82-04/29/82	CONTRACT LABOR	12.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	2124610001	JOHN W PHILLIPS	04/20/82-04/27/82	CONTRACT LABOR	132.00	
05-05	2124610002	JACQUELYN D BURROW	04/21/82-04/29/82	CONTRACT LABOR	89.06	
05-05	2124610003	PETER LINEHAN	04/21/82-04/27/82	CONTRACT LABOR	291.66	
05-05	2124610004	WILLIAM SHIPP	04/20/82-04/29/82	CONTRACT LABOR	212.50	
05-05	2124610005	PATRICIA JOYNER	04/26/82-04/28/82	CONTRACT LABOR	75.60	
05-05	2124610006	ULYSES F PRYOR	04/26/82-04/29/82	CONTRACT LABOR	116.00	
05-05	2124610007	WILLIAM PRENTISS	04/20/82-04/27/82	CONTRACT LABOR	37.11	
05-05	2124610008	EUGENE HEWLETT	04/20/82-04/29/82	CONTRACT LABOR	631.59	
05-05	2124610009	IRA A HUNTER JR	04/20/82-04/30/82	CONTRACT LABOR	480.25	
05-05	2124610010	TERESA ANN ALFORD	04/19/82-04/30/82	CONTRACT LABOR	384.00	
05-05	2124610011	ROBERT KENNEY	04/20/82-04/22/82	CONTRACT LABOR	131.75	
05-05	2124610012	LEROY STALLINGS	04/19/82-05/01/82	CONTRACT LABOR	892.50	
05-05	2124610013	LEROY KEMP	04/27/82-04/30/82	CONTRACT LABOR	127.50	
05-05	2124610014	LOUIS LAWRENCE	04/20/82-05/01/82	CONTRACT LABOR	1,312.34	
05-05	2124610015	WILSON LEWIS	04/19/82-05/01/82	CONTRACT LABOR	634.88	
05-05	2124610016	CAROL V BALL	04/20/82-04/30/82	CONTRACT LABOR	392.00	
05-05	2124610017	WARRICK D JONES	04/19/82-04/30/82	CONTRACT LABOR	242.25	
05-05	2124610018	EDWARD P MOORE	04/26/82-04/26/82	CONTRACT LABOR	38.25	
05-05	2124610019	JOSEPH B. MC CORMICK	04/19/82-05/01/82	CONTRACT LABOR	2,170.01	
05-05	2124610020	CHARLES P. HARRISON	04/21/82-05/01/82	CONTRACT LABOR	500.00	
05-05	2124610021	SANDRA L PORTER	04/20/82-04/29/82	GRATUITY	39.54	
05-05	2124610022	JOHN H MCINTYRE	04/20/82-05/01/82	CONTRACT LABOR	344.00	
05-05	2124610023	BETTY ATCHERSON	04/20/82-04/28/82	CONTRACT LABOR	31.92	
05-05	2124610025	CHARLES G. GREGORY	04/22/82-04/30/82	CONTRACT LABOR	174.25	
05-05	2124610026	CLYDE MCPHATTER	04/21/82-04/28/82	CONTRACT LABOR	244.00	
05-05	2124750001	ELMO W MCCLLOUD	04/20/82-04/30/82	GRATUITY	79.93	
05-05	2124750002	JOYCE AUSTIN	04/22/82-04/27/82	CONTRACT LABOR	187.00	
05-05	2124750003	FERDINAND J BUTLER	04/22/82-04/29/82	GRATUITY	32.37	
05-05	2124750004	MARION DIXON	04/20/82-04/29/82	CONTRACT LABOR	110.50	
05-05	2124750005	CLARENCE L BROWN	04/20/82-04/29/82	CONTRACT LABOR	127.50	
05-05	2124750006	RANDOLPH FAGANS	04/20/82-04/22/82	CONTRACT LABOR	296.00	
05-05	2124750007	GEORGE A. RINGGOLD	04/19/82-04/26/82	CONTRACT LABOR	149.25	
05-05	2124750008	DOUGLAS SHEPHERD	04/19/82-04/28/82	CONTRACT LABOR	93.50	
05-05	2124750010	CONNIE L WINSTON	04/20/82-04/28/82	CONTRACT LABOR	296.00	
05-05	2124750011	CLARENCE P SPEAKS	04/20/82-04/29/82	CONTRACT LABOR	228.00	
05-05	2124750012	BRIAN FERGERSEN	04/20/82-05/01/82	CONTRACT LABOR	568.50	
05-05	2124750013	GERALD E BEVERLY	04/26/82-05/01/82	CONTRACT LABOR	29.75	
05-05	2124750014	JOHN H. WALTMAN	04/21/82-04/28/82	CONTRACT LABOR	522.75	
05-05	2124750015	EDDIE WILLIAMS	04/19/82-04/30/82	CONTRACT LABOR	446.01	
05-05	2124750016	JEANETTE MCKINNEY	04/21/82-04/28/82	CONTRACT LABOR	68.89	
05-05	2124750017	THEODORE LANCASTER	04/20/82-04/30/82	CONTRACT LABOR	480.81	
05-05	2124750018	STEPHANIE HARRIS	04/21/82-04/28/82	CONTRACT LABOR	38.25	
05-05	2124750019	FRANKLIN D. THOMPSON	04/26/82-04/26/82	CONTRACT LABOR	216.00	
05-05	2124750020	JUDSON B SMITH	04/22/82-04/27/82	CONTRACT LABOR	34.00	
05-05	2124750021	DORA LEE FAIR	04/27/82-04/27/82	CONTRACT LABOR		

HOUSE RESTAURANT (REVOLVING FUND)—Continued

05-05	2124750022	PEARLA M. BAY	04/26/82-04/26/82	CONTRACT LABOR	46.75
05-05	2124750023	JULIA ANN MCCLAIN	04/26/82-04/26/82	CONTRACT LABOR	38.25
05-05	2124750024	HABIBOLLAH FARZAMAND	03/31/82-04/30/82	CONTRACT LABOR	29.80
05-05	2124750025	MATTHEW H. SHEPARD	03/31/82-04/29/82	CONTRACT LABOR	402.91
05-05	2124750026	MCKINLEY DENMARK	04/20/82-04/28/82	CONTRACT LABOR	132.00
05-05	2124010001	MEDICAL PRODUCTS DIVISION	03/31/82-03/31/82	VINYL GLOVES	770.00
05-05	2124010002	MEADOW GOLD PRODUCTS	04/01/82-04/16/82	DAIRY PRODUCTS	574.96
05-05	2124010003	MOM'S	03/22/82-04/12/82	BREAD	68.40
05-05	2124010004	MRS. SMITH'S DESSERTS	10/28/81-04/17/82	CAKES; COOKIES; DOUGHNUTS; MUFFINS; PIES	8,085.75
05-05	2124010005	MUSICAST	04/01/82-04/01/82	MUSIC	63.00
05-05	2124010006	KRAFT FOODS	03/24/82-04/14/82	SYRUP; MUSTARD; MAYONNAISE; RELISH; PICKLES	4,162.21
05-05	2124010007	LB PRINCE CO, INC	04/06/82-04/06/82	POST CARDS	320.00
05-05	2124010008	LEE MARKET EQUIPMENT	03/25/82-04/16/82	CHINA, GLASS, SILVER	4,751.78
05-05	2124010009	LANCE INCORPORATED	03/22/82-04/16/82	CHIPS; COOKIES; CHEESE CRACKERS	2,485.60
05-05	2124010010	LINENS OF THE WEEK	03/22/82-04/16/82	LINENS; CHEF COATS AND PANTS; DRESSES	5,705.79
05-05	2124010011	IRVIN PAYNE & SONS	03/23/82-03/31/82	CANDY; TOBACCO; MATCHES; KLEENEX	144.18
05-05	2124010012	JOHNSON COUNTY HAMS	04/12/82-04/12/82	HAM	376.09
05-05	2124010013	J. NICHOLS PRODUCE COMPANY	03/22/82-04/16/82	VEGETABLES; FRUIT	3,663.93
05-05	2124010014	JOYCE BEVERAGES - WASH, DC	03/22/82-04/16/82	7-UP; DOUBLE COLA; ORANGE-GRAPPE SODA	2,889.70
05-05	2124010015	KRISPY KREME DOUGHNUT CO.	03/22/82-04/16/82	DOUGHNUTS	539.00
05-05	2124010016	HAHN'S OF WESTMINSTER	03/31/82-03/31/82	PORK PRODUCTS	1,161.64
05-05	2124010017	HARTMAN BROTHERS	03/22/82-04/16/82	BUTTER; CHEESE; CHICKEN	2,178.20
05-05	2124010018	H & S BAKERY	03/22/82-04/17/82	ROLLS; BREAD	5,672.52
05-05	2124010019	IMPRESSIONS	03/23/82-04/06/82	FLOWERS	400.50
05-05	2124010020	ADAMS-BURCH, INC	03/25/82-04/08/82	CHINA, GLASS, SILVER	1,736.59
05-05	2124010021	AMERICAN SALES COMPANY	04/16/82-04/16/82	ALCOHOLIC BEVERAGES	7,755.19
05-05	2124010022	A.M. BRIGGS	03/22/82-04/16/82	MEAT	75.00
05-05	2124010023	AMERICAN AIRLINES FREIGHT SYSTEM	03/24/82-03/24/82	FREIGHT CHARGES	35.00
05-05	2124010024	A-ONE RENTAL CENTER	03/04/82-03/25/82	RENTAL-GLASSES, ETC	334.20
05-05	2124010025	V.A. SUPPLY DEPOT	04/06/82-04/06/82	SUGAR; BEANS; SALMON; CORNBEEF	6,706.03
05-05	2124020001	WOMACK INDUSTRIES	03/26/82-04/16/82	EXTENDING, DEODORIZING	718.00
05-05	2124020002	WENDY CLARK	03/23/82-03/30/82	COOKIES	98.00
05-05	2124020003	WASHINGTON FISH EXCHANGE	03/23/82-04/14/82	FISH	612.00
05-05	2124020004	WASHINGTON COCA-COLA BOTTLING	03/24/82-04/15/82	COCA-COLA	3,336.80
05-05	2124020005	SEXTON	04/15/82-04/15/82	JUICE; CEREAL; MUSTARD; BEANS; TOMATO PASTE	25.30
05-05	2124020006	TOM'S CHINESE KITCHENS	03/30/82-04/02/82	EGG ROLLS	900.00
05-05	2124020007	TRIPLE CROWN PRODUCE CO. INCORPORATED	03/22/82-04/16/82	VEGETABLES; FRUIT	7,886.49
05-05	2124020008	TASTYKAKE, INC.	03/23/82-04/15/82	CAKES	566.21
05-05	2124020009	PREMIUM DISTRIBUTORS	03/22/82-03/22/82	ALCOHOLIC BEVERAGES	438.50
05-05	2124020010	POTOMAC BEVERAGE SUPPLY	03/23/82-04/14/82	SODA	1,566.47
05-05	2124020011	R.C. NEHI BOTTLING COMPANY	03/23/82-04/12/82	R.C. COLA	1,535.25
05-05	2124020012	R. W. CLAXTON	03/22/82-04/15/82	SEAFOOD	11,974.45
05-05	2124020013	SEALTEST FOODS	03/24/82-04/14/82	ICE CREAM	1,869.63
05-05	2124020014	OFFICE SUPPLY SERVICE	03/24/82-04/15/82	OFFICE SUPPLIES	200.48
05-05	2124020015	OTTENBERG'S BAKERS	03/22/82-04/16/82	BREAD; ENGLISH MUFFINS	1,343.40
05-05	2124020016	PENNY LAWTON	03/26/82-04/16/82	COOKIES	1,166.02
05-05	2124020017	PENN FLOWER SHOP	03/23/82-03/31/82	FLOWERS	425.00
05-05	2124020018	PEPSI COLA BOTTLING CO	04/01/82-04/01/82	PEPSI COLA; LEMONADE	2,076.70
05-05	2124020019	MUSIC MASTERS	03/22/82-04/17/82	MUSIC	31.35
05-05	2124020020	METROPOLITAN POULTRY	03/22/82-04/12/82	CHICKEN	2,479.25
05-05	2124020021	MAZO LERCH COMPANY	04/02/82-04/07/82	CEREAL; RICE; CORNMEAL; PANCAKE MIX	7,322.53
05-05	2124020022	NCR CORPORATION	03/22/82-04/16/82	BUSINESS FORMS; SEMINARS	2,482.64
05-05	2124020023	NATIONAL SUPPLY	03/22/82-04/06/82	MEAT	2,197.46
05-05	2124020024	ARCHITECT OF THE CAPITOL	03/22/82-04/14/82	FLOWERS; PALMS	920.00
05-05	2124030001	AUTH BROTHERS	03/22/82-04/14/82	MEAT	1,369.36
05-05	2124030002	BON TON PRODUCTS	03/24/82-04/14/82	CHIPS; PRETZELS; POPCORN	3,137.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	2124030004	BARCELONA NUT SHOP	03/22/82-04/12/82	NUTS, CHIPS	1,830.75	
05-05	2124030005	BARREL HOUSE LIQUOR STORE	03/25/82-03/25/82	ALCOHOLIC BEVERAGES	252.00	
05-05	2124030006	US ROTANIC GARDENS	02/28/82-03/31/82	GASOLINE AND OIL	76.45	
05-05	2124030007	BEITZELL & CO., INC.	03/30/82-03/30/82	WINE	647.70	
05-05	2124030008	CHARLES G STOTT AND CO INC	03/22/82-04/15/82	PAPER CUPS, LIDS, PAPER BAGS	19,752.19	
05-05	2124030009	COLUMBO	03/22/82-04/15/82	YOGURT	1,430.46	
05-05	2124030010	COLONY FLOWER SHOP	03/22/82-04/06/82	FLOWERS	2,040.00	
05-05	2124030011	CANADA DRY POTOMAC CORP	03/24/82-03/29/82	GINGERALE, CLUB SODA, TONIC, COLA	346.00	
05-05	2124030012	CONGRESSIONAL LIQUOR	03/16/82-04/16/82	ALCOHOLIC BEVERAGES	17,792.56	
05-05	2124030013	FRANK A. SERIO & SONS, INC.	03/23/82-04/13/82	PIE SHELLS, SUGAR, PIE FILLING	2,510.13	
05-05	2124030014	CAPITAL CIGAR & TOBACCO COMPANY	03/23/82-04/13/82	TOBACCO, CANDY, ASPIRIN	7,711.27	
05-05	2124030015	CAPITOL VIEW SERVICE INC	04/14/82-04/14/82	REPAIR SERVICE	340.80	
05-05	2124030016	D. C. BUTTER COMPANY	02/01/82-04/16/82	BUTTER EGGS	19,351.58	
05-05	2124030017	EDWARD DON & CO.	04/02/82-04/14/82	FOOD SERVICE EQUIPMENT	303.01	
05-05	2124030018	EDWARD BOKER FOODS	03/22/82-04/16/82	VEGETABLES, FRUIT	22,645.86	
05-05	2124030019	EMBASSY GROCERY	03/11/82-04/16/82	VEGETABLES, FRUIT, SALT AND PEPPER	8,303.38	
05-05	2124030020	EMBASSY DAIRIES-FX	03/22/82-04/08/82	ICE CREAM	196.39	
05-05	2124030021	FRITO-LAY, INC.	03/22/82-04/15/82	POTATO CHIPS, FRITOS	226.00	
05-05	2124030022	FORMAN BROTHERS, INC.	04/02/82-04/02/82	A-BEV. WINES	2,093.46	
05-05	2124030023	GREEN SPRING DAIRY, INC.	03/19/82-04/16/82	ICE CREAM, MILK	8,901.07	
05-05	2124030024	ANGELICA UNIFORM GROUP	02/11/82-04/22/82	UNIFORMS	10,092.41	
05-05	2124130001	FRANCIS B. TIPPETT	04/21/82-05/03/82	LABOR	307.50	
05-05	2124130002	PHILIP MORRIS INC.	04/30/82-04/30/82	CIGARETTES	7,968.88	
05-05	2124130003	XEROX CORPORATION	03/22/82-03/22/82	RENTAL	192.00	
05-05	2124100119	HOUSE INFORMATION SYSTEMS	04/15/82-04/15/82	CONSULTANT SERVICE	951.01	
05-05	2124020010	VADA S HIGHTOWER	03/22/82-04/17/82	REIMBURSE PETTY CASH	549.61	
05-05	2124030014	C&P TELEPHONE COMPANY	04/13/82-04/13/82	TELEPHONE EQUIPMENT	70.00	
05-05	2124030017	C & P TELEPHONE	03/31/82-03/31/82	TELEPHONE SERVICE	120.49	
05-05	2124050001	OFFICE OF PERSONNEL MANAGEMENT	04/04/82-04/17/82	RETIREMENT, INSURANCE	24,421.20	
05-05	2124050002	DISTRICT OF COLUMBIA	04/04/82-04/17/82	DC TAX, CONTRACT LABOR TAX	3,609.35	
05-05	2124050003	COMPTROLLER OF THE TREASURER	04/04/82-04/17/82	MD TAX, CONTRACT LABOR TAX	1,713.48	
05-05	2124050004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	04/04/82-04/17/82	VA TAX, CONTRACT LABOR TAX	629.74	
05-05	2124050005	INTERNAL REVENUE SERVICE	04/04/82-04/17/82	TAX LIEN - WILSON LEWIS	100.00	
05-07	2127040003	FRANCIS B. TIPPETT	04/28/82-04/28/82	LABOR	82.50	
05-07	2127040001	AMERICAN BRANDS INC.	05/03/82-05/04/82	CIGARETTES	2,748.01	
05-07	2127040002	ECONOMIC LABORATORY, INC	04/21/82-04/23/82	CLEANING SUPPLIES	4,251.30	
05-11	2127040004	LIGGETT GROUP INC	05/03/82-05/03/82	CIGARETTES	1,954.93	
05-11	2130070001	LORILLARD	04/19/82-05/04/82	CIGARETTES	9,914.66	
05-14	2132180001	R J REYNOLDS TOBACCO CORP	04/18/82-05/01/82	CIGARETTES	23,090.34	
05-14	2132180002	OFFICE OF PERSONNEL MANAGEMENT	04/18/82-05/01/82	DC TAX PAY PERIOD ENDING 82/05/01, CONTRACT LABOR TAX PAY PERIOD ENDING 82/05/01	5,075.39	
05-14	2132180003	DISTRICT OF COLUMBIA	04/18/82-05/01/82	MD TAX PAY PERIOD ENDING 82/05/01, CONTRACT LABOR TAX PAY PERIOD ENDING 82/05/01	2,142.28	
05-14	2132180004	COMPTROLLER OF THE TREASURER	04/18/82-05/01/82	VA TAX PAY PERIOD ENDING 82/05/01, CONTRACT LABOR TAX PAY PERIOD ENDING 82/05/01	669.86	
05-18	2134130002	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	05/08/82-05/06/82	CIGARETTES	1,974.86	
05-18	2134130003	BROWN & WILLIAMS TOBACCO CORP	05/08/82-05/08/82	CIGARETTES	300.00	
05-18	2134130003	BETTY J. BIGSLEY		PASTRIES		

HOUSE RESTAURANT (REVOLVING FUND)—Continued

05-18	2134130001	ARLENE R BEACHEM	05/11/82-05/11/82	OVER DEDUCTION ON HEALTH INS.	1,044.21
05-19	2138070001	COMMITTEE ON FOREIGN AFFAIRS	05/14/82-05/14/82	OVERPAYMENT ON ACCOUNT	450.11
05-19	2138070002	ECONOMIC LABORATORY, INC	05/14/82-05/04/82	CLEANING SUPPLIES	1,016.19
05-19	2138070003	JAMIE L WHITTEN	05/14/82-05/14/82	OVERPAYMENT ON ACCOUNT	317.50
05-20	2140020001	HERBERT F VAUGHN	05/04/82-05/12/82	CONTRACT LABOR	97.75
05-20	2140020002	EDWARD T STEWART	05/03/82-05/14/82	CONTRACT LABOR	612.00
05-20	2140020003	LAWRENCE M BEACH	05/11/82-05/13/82	CONTRACT LABOR	120.00
05-20	2140020004	ISABELLA S BARKLEY	05/05/82-05/11/82	CONTRACT LABOR	140.00
05-20	2140020005	JOHN R COLEMAN	05/06/82-05/12/82	CONTRACT LABOR	216.00
05-20	2140020006	JOHN R COLEMAN	05/03/82-05/14/82	CONTRACT LABOR AND GRATUITY	57.73
05-20	2140020007	JESSIE M MAYNOR	05/04/82-05/12/82	CONTRACT LABOR	373.23
05-20	2140020008	SARAH M SMITH	05/04/82-05/12/82	CONTRACT LABOR	143.66
05-20	2140020009	ARTURO A LORD	05/05/82-05/12/82	CONTRACT LABOR	60.00
05-20	2140020010	DOLORES A BURTON	05/04/82-05/12/82	CONTRACT LABOR	675.56
05-20	2140020011	GERALD T ALEXANDER	05/03/82-05/13/82	CONTRACT LABOR AND GRATUITY	422.66
05-20	2140020012	EVA HENDERSON	05/04/82-05/13/82	CONTRACT LABOR	68.00
05-20	2140020013	RICHARD L PEAMON	05/05/82-05/06/82	CONTRACT LABOR	399.50
05-20	2140020014	BRENDA M SWEENEY	05/03/82-05/13/82	CONTRACT LABOR	63.84
05-20	2140020015	JAMES C FORD	05/04/82-05/14/82	CONTRACT LABOR	136.00
05-20	2140020016	GERALDINE CASSIDY	05/05/82-05/10/82	CONTRACT LABOR	249.88
05-20	2140020017	LARRY D. POTAT	05/10/82-05/10/82	CONTRACT LABOR	378.55
05-20	2140020018	CAROL LAMBiasi	05/03/82-05/12/82	CONTRACT LABOR	40.00
05-20	2140020019	REGINALD L ADKINS	05/04/82-05/06/82	CONTRACT LABOR	341.38
05-20	2140020020	MANOLA T CASH	05/04/82-05/06/82	CONTRACT LABOR	104.00
05-20	2140020021	OLYSE F PYROR	05/11/82-05/13/82	CONTRACT LABOR	112.00
05-20	2140020022	WILLIAM PRENTISS	05/03/82-05/13/82	CONTRACT LABOR AND GRATUITY	51.10
05-20	2140020023	EUGENE HEWLETT	05/03/82-05/13/82	CONTRACT LABOR	544.63
05-20	2140020024	IRA A HUNTER, JR	05/03/82-05/13/82	CONTRACT LABOR	382.50
05-20	2140020025	TERESA ANN ALFORD	05/03/82-05/03/82	CONTRACT LABOR	48.00
05-20	2140020026	EARL V. ROOT	05/04/82-05/12/82	CONTRACT LABOR	100.00
05-20	2140020027	SARETA L GARNER	05/06/82-05/13/82	CONTRACT LABOR AND GRATUITY	4.90
05-20	2140020028	JOHN W PHILLIPS	05/03/82-05/13/82	CONTRACT LABOR	40.00
05-20	2140020029	JACQUELYN D BURROW	05/05/82-05/13/82	CONTRACT LABOR AND GRATUITY	90.97
05-20	2140020030	WILLIAM SHIPP	05/03/82-05/12/82	CONTRACT LABOR	374.00
05-20	2140030001	LEROY STALLINGS	05/03/82-05/14/82	CONTRACT LABOR	820.25
05-20	2140030002	LEROY KEMP	05/03/82-05/13/82	CONTRACT LABOR	246.50
05-20	2140030003	LOUIS LAWRENCE	05/04/82-05/12/82	CONTRACT LABOR	493.64
05-20	2140030004	WILSON LEWIS	05/03/82-05/11/82	CONTRACT LABOR	394.88
05-20	2140030005	CAROL V. BALL	05/03/82-05/10/82	CONTRACT LABOR	108.00
05-20	2140030006	CLEWETH E MILLER	05/04/82-05/11/82	CONTRACT LABOR	140.25
05-20	2140030007	JOHN H MCINTYRE	05/04/82-05/12/82	CONTRACT LABOR	88.00
05-20	2140030008	BETTY MCPHATTER	05/03/82-05/13/82	CONTRACT LABOR	251.84
05-20	2140030009	CLYDE MCPHATTER	05/04/82-05/12/82	CONTRACT LABOR	144.00
05-20	2140030010	CHARLES G. GREGORY	05/03/82-05/13/82	CONTRACT LABOR	148.75
05-20	2140030011	WARRICK D JONES	05/04/82-05/12/82	CONTRACT LABOR	340.00
05-20	2140030012	EDWARD P MOORE	05/03/82-05/13/82	CONTRACT LABOR	25.50
05-20	2140030013	JOSEPH B. MC CORMICK	05/10/82-05/10/82	CONTRACT LABOR	1,835.52
05-20	2140030014	CHARLES P. HARVISON	05/03/82-05/13/82	CONTRACT LABOR	424.80
05-20	2140030015	SANDRA L PORTER	05/10/82-05/14/82	GRATUITY	27.05
05-20	2140030016	HENRY LINDER, JR	05/03/82-05/13/82	CONTRACT LABOR	405.00
05-20	2140030017	CLEVELAND A. JOHNSON	05/03/82-05/14/82	CONTRACT LABOR	705.50
05-20	2140030018	CHARLES R. FRAZIER	05/04/82-05/14/82	CONTRACT LABOR	155.18
05-20	2140030019	RUFUS GARRIS	05/04/82-05/13/82	CONTRACT LABOR	136.00
05-20	2140030020	GERALDINE M HARRIS	05/03/82-05/13/82	GRATUITY	58.16
05-20	2140030021	JAMES NETCUFF	05/03/82-05/13/82	CONTRACT LABOR	330.82
05-20	2140030022	ZOLLIE SANDERS	05/05/82-05/06/82	CONTRACT LABOR	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued					
05-20	2140030023	ANNE W. WALKER	05/04/82-05/11/82	CONTRACT LABOR	241.33
05-20	2140030024	PHILLIP BOONE	05/03/82-05/14/82	CONTRACT LABOR	586.50
05-20	2140030025	CHARLES BURGEE	05/05/82-05/12/82	CONTRACT LABOR	215.63
05-20	2140030026	CATHERINE WITCHEMER	05/03/82-05/14/82	CONTRACT LABOR	464.00
05-20	2140030027	OTIS MINGO	05/03/82-05/14/82	CONTRACT LABOR	700.40
05-20	2140030028	SAH MC KNIGHT	05/04/82-05/12/82	CONTRACT LABOR	251.35
05-20	2140030029	SILVIA ROBINSON	05/04/82-05/04/82	CONTRACT LABOR	34.00
05-20	2140030030	LUVENIA ROGERS	05/03/82-05/13/82	CONTRACT LABOR	100.00
05-20	2140040001	MAE F. JOHNSON	05/03/82-05/12/82	CONTRACT LABOR	334.29
05-20	2140040002	EUGENE WILLIAMS	05/03/82-05/13/82	CONTRACT LABOR	220.48
05-20	2140040003	ALEX L. NICKELSON	05/03/82-05/13/82	CONTRACT LABOR	440.37
05-20	2140040004	WILLIAM LANGO, JR	05/04/82-05/13/82	CONTRACT LABOR	187.00
05-20	2140040005	JERRY C ROGERS	05/03/82-05/11/82	CONTRACT LABOR	144.00
05-20	2140040006	GEORGE A. RINGGOLD	05/03/82-05/14/82	CONTRACT LABOR	479.88
05-20	2140040007	CONNIE L WINSTON	05/03/82-05/13/82	CONTRACT LABOR	168.00
05-20	2140040008	CLARENCE P SPEARS	05/04/82-05/13/82	CONTRACT LABOR	100.00
05-20	2140040009	BRIAN FERGERSEN	05/03/82-05/14/82	CONTRACT LABOR	578.00
05-20	2140040010	GERALD E. BEVERLY	05/03/82-05/13/82	CONTRACT LABOR	470.40
05-20	2140040011	DORIS A ROGERS	05/03/82-05/13/82	CONTRACT LABOR	120.00
05-20	2140040012	ELMO W MCCLLOUD	05/03/82-05/07/82	GRATUITY	32.32
05-20	2140040013	FERDINAND J BUTLER	05/04/82-05/14/82	GRATUITY	63.31
05-20	2140040014	MARION DIXON	05/04/82-05/12/82	CONTRACT LABOR	148.75
05-20	2140040015	RANDOLPH FAGANS	05/04/82-05/10/82	CONTRACT LABOR	23.37
05-20	2140040016	UDSON B SMITH	05/04/82-05/10/82	CONTRACT LABOR	108.00
05-20	2140040017	PEARLA M. RAY	05/04/82-05/10/82	CONTRACT LABOR	42.50
05-20	2140040018	JULIA ANN MCCLAIN	05/10/82-05/10/82	CONTRACT LABOR	25.50
05-20	2140040019	HABIBOLLAH FARZMAND	05/03/82-05/14/82	CONTRACT LABOR	49.34
05-20	2140040020	MATTHEW H. SHEPARD	05/03/82-05/13/82	CONTRACT LABOR	153.81
05-20	2140040021	EDDIE WILLIAMS	05/04/82-05/05/82	CONTRACT LABOR	110.50
05-20	2140040022	JEANETTE MCKINNEY	05/03/82-05/14/82	CONTRACT LABOR	472.00
05-20	2140040023	THEODORE LANCASTER	05/03/82-05/14/82	CONTRACT LABOR	78.76
05-20	2140040024	STEPHANIE HARRIS	05/11/82-05/11/82	CONTRACT LABOR	67.27
05-20	2140040025	FRANKLIN D. THOMPSON	05/10/82-05/10/82	CONTRACT LABOR	25.50
05-20	2140040026	JOHN I. BALTHROP	05/06/82-05/06/82	CONTRACT LABOR	48.00
05-20	2140040027	WILTON S TYLER	05/03/82-05/13/82	CONTRACT LABOR	436.36
05-20	2140040028	JUANITA H. GROSS	05/12/82-05/12/82	CONTRACT LABOR AND GRATUITY	1.28
05-20	2140040029	JAMES M. EXUM	05/04/82-05/11/82	CONTRACT LABOR	229.50
05-20	2140040030	MCKINLEY DENMARK	05/04/82-05/11/82	CONTRACT LABOR	110.50
05-20	2140050001	CARRIE TRAMMELL	05/04/82-05/04/82	CONTRACT LABOR	40.00
05-20	2140050002	TILLIE R. WRIGHT	05/04/82-05/11/82	CONTRACT LABOR	76.50
05-20	2140050003	PASQUALE BONANNI	05/11/82-05/13/82	CONTRACT LABOR	1,028.05
05-20	2140050004	TOMMY L WINSTON	05/03/82-05/13/82	CONTRACT LABOR	51.00
05-20	2140050005	JAMES E BROWN	05/03/82-05/13/82	CONTRACT LABOR	568.00
05-20	2140050006	WILMA J. BROOKS	05/03/82-05/14/82	CONTRACT LABOR	764.00
05-20	2140050007		05/04/82-05/14/82	CONTRACT LABOR, GRATUITY	53.43

05-20	2140050008	THOMAS J WALSH	05/11/82-05/11/82	CONTRACT LABOR	59.50
05-20	2140050010	PATRICIA A MINOR	05/03/82-05/14/82	GRATUITY	47.62
05-20	2140050011	TYRONE A HARRIS	05/03/82-05/13/82	CONTRACT LABOR	64.00
05-20	2140050012	WENDELL THOMPSON	05/04/82-05/04/82	CONTRACT LABOR	44.00
05-20	2140050013	HERMAN B. HARRIS	05/11/82-05/11/82	CONTRACT LABOR	85
05-20	2140050014	FRANCES ROSASCO	05/05/82-05/10/82	CONTRACT LABOR	240.22
05-20	2140050015	FRANK L SUYLVAN	05/04/82-05/12/82	CONTRACT LABOR	108.00
05-20	2140050016	DORIS Y. ROYD	05/03/82-05/06/82	CONTRACT LABOR	2.98
05-20	2140050017	ROSETTA FITZ	05/03/82-05/14/82	CONTRACT LABOR	460.00
05-20	2140050018	KATEENA PERKINS	05/03/82-05/05/82	CONTRACT LABOR	46.75
05-20	2140050019	TYRONE L BALTHROP	05/05/82-05/05/82	CONTRACT LABOR	8.50
05-20	2140050020	MICHAEL B. FASHOTO	05/03/82-05/13/82	CONTRACT LABOR	392.00
05-20	2140050021	WALTER TAYLOR	05/04/82-05/05/82	CONTRACT LABOR	7.67
05-20	2140050022	JANET L RANDOLPH	05/03/82-05/04/82	CONTRACT LABOR	68.00
05-20	2140050023	IRENE MASON	05/03/82-05/03/82	CONTRACT LABOR	9.71
05-20	2140050024	RENEE FLOWDEN	05/04/82-05/13/82	CONTRACT LABOR	36.79
05-20	2140050025	ELLEN MOY	05/03/82-05/14/82	CONTRACT LABOR	38.36
05-20	2140050026	CONSUELLA M. WALCOM	05/03/82-05/06/82	CONTRACT LABOR	21.60
05-20	2140050027	MONTELE HINES	05/04/82-05/13/82	CONTRACT LABOR	30.11
05-20	2140050028	ROBERT L FORD	05/03/82-05/03/82	CONTRACT LABOR	32.00
05-20	2140050029	NORMAN E ROMEO	05/03/82-05/03/82	CONTRACT LABOR	34.00
05-20	2140050030	GAIL T. SALTER	05/03/82-05/14/82	CONTRACT LABOR	464.00
05-20	2140050031	SANDRA D. WILLIAMS	05/05/82-05/05/82	CONTRACT LABOR	12.75
05-20	2140060001	LEONARD MILLER	05/03/82-05/12/82	CONTRACT LABOR AND GRATUITY	98.35
05-20	2140060002	WILLIAM G CROCKETT	05/03/82-05/14/82	CONTRACT LABOR	510.00
05-20	2140060003	ULYSSES S JONES	05/03/82-05/03/82	CONTRACT LABOR	40.00
05-20	2140060004	JANE R JOHNSON	05/06/82-05/11/82	CONTRACT LABOR	144.00
05-20	2140060005	HARRY G. WALKER	05/04/82-05/11/82	CONTRACT LABOR	136.00
05-20	2140060006	DARNELL L CARTER	05/04/82-05/11/82	CONTRACT LABOR	96.00
05-20	2140060007	WENDY L BROOKS	05/03/82-05/14/82	CONTRACT LABOR	115.84
05-20	2140060008	SHEILA D BROWN	05/03/82-05/03/82	CONTRACT LABOR AND GRATUITY	34.00
05-20	2140060009	GEORGE A CAMERON	05/03/82-05/10/82	CONTRACT LABOR	88.00
05-20	2140060010	LOUISE O. NELSON	05/03/82-05/14/82	CONTRACT LABOR	404.00
05-20	2140060011	TOWANA KEARNEY	05/04/82-05/13/82	CONTRACT LABOR	40.61
05-20	2140060012	DORIS J. HOLLWAY	05/03/82-05/10/82	CONTRACT LABOR	40.80
05-20	2140060013	ROCITA E MILLER	05/11/82-05/11/82	CONTRACT LABOR AND GRATUITY	2.13
05-20	2140060014	MELVIN POOLER	05/03/82-05/05/82	CONTRACT LABOR	48.00
05-20	2140060015	H. A. ESTICK	05/04/82-05/12/82	CONTRACT LABOR	102.00
05-20	2140060016	CHARLES KEYSER	05/03/82-05/13/82	CONTRACT LABOR	238.00
05-21	2140250001	FRANCIS B. TIPPETT	05/04/82-05/13/82	CONTRACT LABOR	196.00
05-27	2146170001	AMERICAN BRANDS COMPANY	05/19/82-05/19/82	CONTRACT LABOR	300.00
05-27	2146170002	BROWN & WILLIAMS TOBACCO CORP	05/20/82-05/20/82	LABOR	5,673.19
05-27	2146170003	PHILIP MORRIS INC.	05/20/82-05/20/82	CIGARETTES	4,693.90
05-27	2146170004	GEORGE A CAMERON	05/19/82-05/20/82	CIGARETTES	9,680.15
05-04	2153030001	CARYN W BENNETT	05/26/82-05/26/82	CONTRACT LABOR	40.00
05-04	2153030002	LOUISE O. NELSON	05/18/82-05/26/82	CONTRACT LABOR	21.25
05-04	2153030003	TOWANA KEARNEY	05/18/82-05/26/82	CONTRACT LABOR	343.01
05-04	2153030004	ROCITA E MILLER	05/18/82-05/27/82	GRATUITY	45.69
05-04	2153030005	PATRICK M MUNSON	05/26/82-05/26/82	CONTRACT LABOR AND GRATUITY	1.58
05-04	2153030006	MELVIN POOLER	05/26/82-05/26/82	CONTRACT LABOR	21.25
05-04	2153030007	JOSEPH RICHARDSON	05/19/82-05/27/82	CONTRACT LABOR	92.00
05-04	2153030008	H. A. ESTICK	05/18/82-05/27/82	CONTRACT LABOR	76.50
05-04	2153030009	CHARLES KEYSER	05/17/82-05/26/82	CONTRACT LABOR	148.75
05-04	2153030010	EMMA J. EDWARDS	05/17/82-05/20/82	CONTRACT LABOR	156.00
05-04	2153030011	HARRY G. WALKER	05/26/82-05/26/82	CONTRACT LABOR	21.25
05-04	2153030012		05/26/82-05/26/82	CONTRACT LABOR	21.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-04	2150300013	DARNELL L CARTER	05/18/82-05/26/82	CONTRACT LABOR	104.00
06-04	2150300014	WENDY L BROOKS	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	263.43
06-04	2150300015	SHEILA D BROWN	05/19/82-05/19/82	CONTRACT LABOR	34.00
06-04	2150300016	WILLIAM G CROCKETT	05/17/82-05/29/82	CONTRACT LABOR	573.75
06-04	2150300017	ULYSSES S JONES	05/19/82-05/27/82	CONTRACT LABOR	92.00
06-04	2150300018	ANTHONY P ALTIERI	05/26/82-05/26/82	CONTRACT LABOR	20.00
06-04	2150300019	JANE R JOHNSON	05/26/82-05/26/82	CONTRACT LABOR	64.00
06-04	2150300020	ODESSA FERGUSON	05/11/82-05/11/82	CONTRACT LABOR	32.00
06-04	2150300021	ROBERT L FORD	05/26/82-05/27/82	CONTRACT LABOR	40.79
06-04	2150300022	ALVIN C THOMPSON	05/25/82-05/26/82	CONTRACT LABOR	7.01
06-04	2150300023	NORMAN E ROMEO	05/26/82-05/26/82	CONTRACT LABOR	12.75
06-04	2150300024	GAIL T. SALTER	05/17/82-05/28/82	CONTRACT LABOR	360.00
06-04	2150300025	LEONARD MILLER	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	118.13
06-04	2150300026	JANET L RANDOLPH	05/19/82-05/26/82	CONTRACT LABOR	46.75
06-04	2150300027	RENEE PLOWDEN	05/18/82-05/27/82	CONTRACT LABOR AND GRATUITY	45.73
06-04	2150300028	ELLEN MOY	05/17/82-05/27/82	GRATUITY	59.83
06-04	2150300029	CONSUELLA M. MALCOM	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	117.70
06-04	2150300030	MONTELE HINES	05/18/82-05/27/82	CONTRACT LABOR AND GRATUITY	47.20
06-04	2150300031	JACQUELYN D BURROW	05/18/82-05/27/82	CONTRACT LABOR AND GRATUITY	132.60
06-04	2150300032	WILLIAM SHIPP	05/18/82-05/27/82	CONTRACT LABOR	148.75
06-04	2150300033	ULYSSES F FRYOR	05/17/82-05/26/82	CONTRACT LABOR	276.00
06-04	2150300034	WILLIAM PRENTISS	05/18/82-05/27/82	CONTRACT LABOR AND GRATUITY	84.07
06-04	2150300035	EDNA HEWLETT	05/17/82-05/27/82	CONTRACT LABOR	582.65
06-04	2150300036	IRUNA HUNTER JR	05/17/82-05/26/82	CONTRACT LABOR	284.75
06-04	2150300037	LEROY STALLINGS	05/17/82-05/29/82	CONTRACT LABOR	764.15
06-04	2150300038	LEROY KEMP	05/17/82-05/25/82	CONTRACT LABOR	174.25
06-04	2150300039	LOUIS LAWRENCE	05/18/82-05/27/82	CONTRACT LABOR	468.34
06-04	2150300040	WILSON LEWIS	05/18/82-05/29/82	CONTRACT LABOR	374.54
06-04	2150300041	CAROL V. BALL	05/26/82-05/26/82	CONTRACT LABOR	24.00
06-04	2150300042	WARRICK D JONES	05/17/82-05/27/82	CONTRACT LABOR	187.00
06-04	2150300043	EDWARDA P MOORE	05/26/82-05/26/82	CONTRACT LABOR	34.00
06-04	2150300044	JOSEPH B. MC CORMICK	05/26/82-05/29/82	CONTRACT LABOR	2,027.15
06-04	2150300045	CHARLES P. HARVISON	05/17/82-05/26/82	CONTRACT LABOR	268.00
06-04	2150300046	CHARLES G. GREGORY	05/19/82-05/19/82	CONTRACT LABOR	21.25
06-04	2150300047	HENRY LINDER JR	05/17/82-05/29/82	CONTRACT LABOR	412.31
06-04	2150300048	CLEVELAND A. JOHNSON	05/17/82-05/29/82	CONTRACT LABOR	748.00
06-04	2150300049	EVERETT LEE GREENE	05/26/82-05/26/82	CONTRACT LABOR	21.25
06-04	2150300050	CHARLES R. FRAZIER	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	415.96
06-04	2150300051	SANDRA L PORTER	05/17/82-05/27/82	GRATUITY	146.23
06-04	2150300052	CLEMTHE E MILLER	05/18/82-05/26/82	CONTRACT LABOR	46.75
06-04	2150300053	JOHN H MCINTYRE	05/17/82-05/26/82	CONTRACT LABOR	200.00
06-04	2150300054	BETTY ATCHERSON	05/17/82-05/25/82	CONTRACT LABOR	362.17
06-04	2150300055	CLYDE MCPHATTER	05/18/82-05/27/82	CONTRACT LABOR	164.00
06-04	2150300056	DEBORAH A PAYNE	05/17/82-05/27/82	CONTRACT LABOR	185.85
06-04	21503060002	MICHAEL B. FASHOTO	05/17/82-05/26/82	GRATUITY	316.00

06-04	2153060003	FRANCES ROSASCO	05/26/82-05/26/82	CONTRACT LABOR	420.00
06-04	2153060004	FRANK L SULLIVAN	05/27/82-05/27/82	CONTRACT LABOR	40.00
06-04	2153060005	DORIS Y BOYD	05/20/82-05/25/82	CONTRACT LABOR AND GRATUITY	3.83
06-04	2153060006	PATRICIA A MINOR	05/17/82-05/27/82	GRATUITY	87.73
06-04	2153060007	ROSETTA FITZ	05/17/82-05/28/82	CONTRACT LABOR	488.07
06-04	2153060008	CELESTINE PAYNE	05/25/82-05/25/82	CONTRACT LABOR AND GRATUITY	5.02
06-04	2153060009	TYRONE L BALTHROP	05/26/82-05/27/82	CONTRACT LABOR	51.00
06-04	2153060010	VIRGIL T WILLIAMS	05/19/82-05/19/82	CONTRACT LABOR	32.00
06-04	2153060011	LONNIE TABORN	05/27/82-05/27/82	CONTRACT LABOR	80.00
06-04	2153060012	SARAH B BLACK	05/27/82-05/27/82	CONTRACT LABOR	13.01
06-04	2153060013	THOMAS J WALSH	05/18/82-05/26/82	CONTRACT LABOR	157.25
06-04	2153060014	TYRONE A HARRIS	05/17/82-05/26/82	CONTRACT LABOR	24.00
06-04	2153060015	MICHAEL LEE JOHNSON	05/18/82-05/18/82	CONTRACT LABOR	408.00
06-04	2153060016	WILTON S TYLER	05/17/82-05/29/82	CONTRACT LABOR	3.40
06-04	2153060017	JUANITA H GROSS	05/18/82-05/26/82	CONTRACT LABOR AND GRATUITY	89.25
06-04	2153060018	JAMES M EXUM	05/18/82-05/27/82	CONTRACT LABOR	730.88
06-04	2153060019	JAMES E BROWN	05/17/82-05/29/82	CONTRACT LABOR	97.17
06-04	2153060020	WILMA I BROOKS	05/17/82-05/27/82	CONTRACT LABOR	51.00
06-04	2153060021	CARRIE TRAMMELL	05/19/82-05/18/82	CONTRACT LABOR	1,118.84
06-04	2153060022	TILLIE R WRIGHT	05/17/82-05/29/82	CONTRACT LABOR	187.00
06-04	2153060023	PASQUALE BONANNI	05/19/82-05/19/82	CONTRACT LABOR	555.20
06-04	2153060024	TOMMY L WINSTON	05/17/82-05/29/82	CONTRACT LABOR	58.60
06-04	2153060025	ALPHONSO GRANT	05/19/82-05/19/82	CONTRACT LABOR	128.00
06-04	2153060026	JUDSON B SMITH	05/18/82-05/26/82	CONTRACT LABOR	63.75
06-04	2153060027	PEARLA M RAY	05/26/82-05/26/82	CONTRACT LABOR	34.00
06-04	2153060028	JULIA ANN MCCLAIN	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	82.74
06-04	2153060029	HABIBOLLAH FARAZMAND	05/17/82-05/27/82	CONTRACT LABOR	421.60
06-04	2153060030	MATTHEW H SHEPARD	05/17/82-05/27/82	CONTRACT LABOR	404.00
06-04	2153070001	GERALD E BEVERLY	05/17/82-05/27/82	CONTRACT LABOR	51.00
06-04	2153070002	EDDIE WILLIAMS	05/18/82-05/18/82	CONTRACT LABOR	440.93
06-04	2153070003	JEANETTE MCKINNEY	05/17/82-05/28/82	CONTRACT LABOR	151.85
06-04	2153070004	THEODORE LANCASTER	05/17/82-05/27/82	CONTRACT LABOR	34.00
06-04	2153070005	FRANKLIN D THOMPSON	05/21/82-05/24/82	CONTRACT LABOR	30.90
06-04	2153070006	WYLLIE J SPENCER	05/17/82-05/28/82	CONTRACT LABOR	357.00
06-04	2153070007	GEORGE A RINGGOLD	05/19/82-05/26/82	CONTRACT LABOR	100.00
06-04	2153070008	CONNIE L WINSTON	05/17/82-05/20/82	CONTRACT LABOR	88.00
06-04	2153070009	CLARENCE P SPEAKS	05/17/82-05/20/82	CONTRACT LABOR	522.75
06-04	2153070010	BRIAN FERGERSEN	05/17/82-05/28/82	CONTRACT LABOR	192.00
06-04	2153070011	JERRY C ROGERS	05/17/82-05/27/82	CONTRACT LABOR	124.00
06-04	2153070012	DORIS A ROGERS	05/17/82-05/27/82	CONTRACT LABOR	67.22
06-04	2153070013	FERDINAND J BUTLER	05/17/82-05/27/82	GRATUITY	34.00
06-04	2153070014	CLARENCE L BROWN	05/27/82-05/27/82	CONTRACT LABOR	83.52
06-04	2153070015	RANDOLPH FAGANS	05/26/82-05/27/82	CONTRACT LABOR	250.37
06-04	2153070016	MAE F JOHNSON	05/18/82-05/27/82	CONTRACT LABOR	167.85
06-04	2153070017	EUGENE WILLIAMS	05/17/82-05/29/82	CONTRACT LABOR	595.95
06-04	2153070018	ALEX L NICKELSON	05/17/82-05/29/82	CONTRACT LABOR	12.75
06-04	2153070019	WILLIAM LANGO, JR	05/26/82-05/26/82	CONTRACT LABOR	20.40
06-04	2153070020	PETER NESMITH	05/26/82-05/26/82	CONTRACT LABOR	481.89
06-04	2153070021	CATHERINE MITCHENER	05/17/82-05/28/82	CONTRACT LABOR	620.50
06-04	2153070022	OTIS MINGO	05/17/82-05/29/82	CONTRACT LABOR	321.82
06-04	2153070023	SAW MC KNIGHT	05/18/82-05/27/82	CONTRACT LABOR	59.50
06-04	2153070024	SWAY ROBINSON	05/19/82-05/26/82	CONTRACT LABOR	40.00
06-04	2153070025	LUVENIA ROGERS	05/19/82-05/26/82	CONTRACT LABOR	76.50
06-04	2153070026	ROFUS GARIS	05/17/82-05/26/82	CONTRACT LABOR	153.35
06-04	2153070027	GERALDINE M HARRIS	05/17/82-05/27/82	GRATUITY	350.65
06-04	2153070028	JAMES NETCLIFF	05/17/82-05/29/82	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-04	2153070029	PHILLIP BOONE	05/17/82-05/26/82	CONTRACT LABOR	454.75
06-04	2153070030	CHARLES BURGE	05/18/82-05/27/82	CONTRACT LABOR	249.48
06-04	2153080001	WILLIAM V. WHALEN	05/26/82-05/26/82	CONTRACT LABOR	21.25
06-04	2153080002	JOHN R. COLMAN	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	161.42
06-04	2153080003	JESSIE M. WAYNOR	05/18/82-05/27/82	CONTRACT LABOR	263.75
06-04	2153080004	JOSEPH HOUSTON	05/18/82-05/27/82	CONTRACT LABOR	266.35
06-04	2153080005	SARAH M. SMITH	05/17/82-05/27/82	CONTRACT LABOR	344.00
06-04	2153080006	ARTURO A. LORD	05/17/82-05/27/82	CONTRACT LABOR	72.00
06-04	2153080007	DOLORES J. BURTON	05/17/82-05/27/82	CONTRACT LABOR AND GRATUITY	650.22
06-04	2153080008	EDWARD T. STEWART	05/17/82-05/29/82	CONTRACT LABOR	648.00
06-04	2153080009	LAWRENCE W. BEACH	05/18/82-05/20/82	CONTRACT LABOR	304.00
06-04	2153080010	H. DENNIS ENGEL	05/26/82-05/26/82	CONTRACT LABOR	29.75
06-04	2153080011	ROBERT C. MARTIN	05/26/82-05/26/82	CONTRACT LABOR	92.00
06-04	2153080012	ISABELLA S. BARKLEY	05/17/82-05/26/82	CONTRACT LABOR	328.00
06-04	2153080013	GERALD T. ALEXANDER	05/17/82-05/21/82	CONTRACT LABOR	274.05
06-04	2153080014	EVA HENDERSON	05/26/82-05/26/82	CONTRACT LABOR	85.00
06-04	2153080015	RICHARD L. PEAMON	05/17/82-05/26/82	CONTRACT LABOR	272.00
06-04	2153080016	BRENDA M. SWEENEY	05/17/82-05/27/82	CONTRACT LABOR	122.95
06-04	2153080017	JAMES I. GARNER	05/11/82-05/26/82	CONTRACT LABOR	156.00
06-04	2153080018	GERALDINE CASSIDY	05/26/82-05/26/82	CONTRACT LABOR	430.32
06-04	2153080019	LARRY D. POTEAT	05/18/82-05/27/82	CONTRACT LABOR	251.36
06-04	2153080020	CAROL LAMBIASI	05/26/82-05/26/82	CONTRACT LABOR	60.00
06-04	2153080021	REGINALD L. ADKINS	05/18/82-05/27/82	CONTRACT LABOR	237.15
06-04	2153080022	MANOLA T. CASH	05/26/82-05/26/82	CONTRACT LABOR	20.00
06-04	2153080023	EARL V. ROOT	05/17/82-05/26/82	CONTRACT LABOR	120.00
06-04	2153080024	SARETA I. GARNER	05/26/82-05/27/82	CONTRACT LABOR AND GRATUITY	32.14
06-04	2153080025	JOHN W. PHILLIPS	05/26/82-05/26/82	CONTRACT LABOR	12.00
06-04	2147110001	LORILLARD	05/21/82-05/21/82	CIGARETTES	1,482.98
06-04	2147110002	R. J. REYNOLDS TOBACCO CORP	05/21/82-05/21/82	CIGARETTES	8,994.48
06-05	21471380001	ECONOMIC LABORATORY, INC	05/24/82-05/24/82	CLEANING SUPPLIES	2,312.36
06-05	2154380002	FRANCIS B. TIPPETT	05/25/82-05/27/82	LABOR	325.00
06-05	2154380003	LIGGETT GROUP INC	05/17/82-05/17/82	CIGARETTES	631.92
06-07	2158030007	UNITED AIRLINES	05/08/82-05/08/82	AIRLINE TICKETS	656.00
06-07	2158030007	M. S. GINN'S & CO	01/18/79-01/18/79	OFFICE SUPPLIES	240.10
06-07	2158010002	MUSIC MASTERS	04/30/82-04/30/82	MUSIC	31.35
06-07	2158010003	METROPOLITAN POULTRY	04/19/82-05/14/82	CHICKEN	2,640.53
06-07	2158010004	MIZE CORPORATION	05/10/82-05/10/82	CARD RACKS	173.18
06-07	2158010005	MAZO LERCH COMPANY	04/19/82-05/14/82	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	11,073.83
06-07	2158010006	LINENS OF THE WEEK	04/19/82-05/14/82	LINENS, CHEF COATS AND PANTS, DRESSES	7,284.19
06-07	2158010007	MEADOW GOLD PRODUCTS	04/21/82-05/14/82	DAIRY PRODUCTS	1,086.65
06-07	2158010008	MOM'S	04/19/82-05/10/82	BREAD	119.70
06-07	2158010009	MRS. SMITH'S DESSERTS	04/19/82-05/14/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	8,888.09
06-07	2158010010	MUSICMAST	05/01/82-05/01/82	MUSIC	63.00
06-07	2158010011	JOYCE BEVERAGES - WASH. DC	04/20/82-05/11/82	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,475.60
06-07	2158010012	KRISPY KREME DOUGHNUT CO	04/29/80-05/14/82	DOUGHNUTS	658.24

HOUSE RESTAURANT (REVOLVING FUND)—Continued

06-07	2158010013	KRAFT FOODS	04/20/82-05/13/82	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,638.06
06-07	2158010014	LEE MARKEY EQUIPMENT	04/21/82-05/12/82	CHINA, GLASS, SILVER	3,215.80
06-07	2158010015	LANCE INCORPORATED	04/19/82-05/13/82	CHIPS, COOKIES, CHEESE CRACKERS	3,061.88
06-07	2158010016	HANTMAN BROTHERS	04/19/82-05/14/82	BUTTER, CHEESE AND CHICKEN	2,283.10
06-07	2158010017	H & S BAKERY	02/24/82-05/11/82	ROLLS AND BREAD	6,445.21
06-07	2158010018	IMPRESSIONS	04/22/82-05/11/82	FLOWERS	159.00
06-07	2158010019	IRVIN PAYNE & SONS	04/21/82-05/11/82	CANDY, TOBACCO, MATCHES AND KLEENEX	6,589.35
06-07	2158010020	J. NICHOLS PRODUCE COMPANY	12/16/81-05/14/82	VEGETABLES AND FRUIT	9,043.02
06-07	2158010021	EMBASSY GROCERY	03/02/82-05/14/82	VEGETABLES, FRUIT, SALT AND PEPPER	17,956.77
06-07	2158010022	EMBASSY DAIRIES-FX	04/20/82-05/06/82	ICE CREAM	2,525.90
06-07	2158010023	FRITO-LAY, INC.	05/06/82-05/13/82	POTATO CHIPS AND FRITOS	456.00
06-07	2158010024	FORMAN BROTHERS, INC.	04/19/82-05/14/82	ICE CREAM AND MILK	10,280.41
06-07	2158010026	GREEN SPRING DAIRY, INC.	04/20/82-05/11/82	TOBACCO, CANDY AND ASPIRIN	2,815.25
06-07	2158020001	CAPITAL CIGAR & TOBACCO COMPANY	03/24/82-05/15/82	BUTTER AND EGGS	19,170.19
06-07	2158020003	D. C. BUTTER COMPANY	03/24/82-05/15/82	FOOD SERVICE EQUIP	728.95
06-07	2158020004	EDWARD DON & CO.	04/14/82-05/14/82	VEGETABLES AND FRUIT	19,885.93
06-07	2158020005	EDWARD BOKER FOODS	03/06/82-04/27/82	RENTAL	50.00
06-07	2158020006	CONGRESSIONAL STAFF CLUB	04/22/82-04/22/82	GINGERALE, CLUB SODA, TONIC AND COLA	350.00
06-07	2158020007	CANADA DRY POTOMAC CORP	10/27/81-05/13/82	ALCOHOLIC BEVERAGE	15,131.38
06-07	2158020008	CONGRESSIONAL LIQUOR	04/19/82-05/12/82	PIE SHELLS, SUGAR, AND PIE FILLING	2,309.78
06-07	2158020009	FRANK A. SERIO & SONS, INC.	04/26/82-05/05/82	WINE	774.20
06-07	2158020011	BEITZELL & CO., INC.	05/05/82-05/05/82	CLEANING	1,478.88
06-07	2158020012	CHEMSCOPE CORP	04/19/82-05/13/82	PAPER CUPS, LIDS AND PAPER BAGS	20,648.77
06-07	2158020013	CHARLES G STOTT AND CO INC	04/19/82-05/13/82	YOGURT	1,635.30
06-07	2158020014	COLUMBO	04/20/82-05/11/82	FLOWERS	1,740.00
06-07	2158020015	COLONY FLOWER SHOP	04/20/82-05/11/82	MEAT	1,696.54
06-07	2158020016	ALUMY BROTHERS	04/19/82-05/12/82	CHIPS, PRETZELS AND POPCORN	3,720.63
06-07	2158020017	BON TON PRODUCTS	04/19/82-05/12/82	NUTS AND CHIPS	1,856.15
06-07	2158020018	BARCELONA NUT SHOP	04/26/82-05/11/82	ALCOHOLIC BEVERAGE	1,302.08
06-07	2158020019	BARREL HOUSE LIQUOR STORE	04/26/82-04/26/82	PORK BARBEQUE	1,950.00
06-07	2158020020	BROOKWOOD FARMS, INC.	05/07/82-05/07/82	CHINA, GLASS AND SILVER	150.10
06-07	2158020021	ADAM'S-BURCH, INC.	04/19/82-05/14/82	MEAT	13,098.99
06-07	2158020022	A.M. BRIGGS	05/06/82-05/12/82	UNIFORMS	357.68
06-07	2158020023	ANGELICA UNIFORM GROUP	04/19/82-05/12/82	A-BEV	404.25
06-07	2158020024	ANHEUSER-BUSCH, INC.	04/19/82-05/13/82	FLOWERS AND PALMS	1,320.00
06-07	2158020025	ARCHITECT OF THE CAPITOL	04/20/82-05/11/82	COOKIES	1,182.30
06-07	2158030001	WENDY CLARK	04/22/82-05/13/82	FISH	1,182.30
06-07	2158030002	WASHINGTON FISH EXCHANGE	04/19/82-05/12/82	Coca-Cola	3,151.30
06-07	2158030003	XEROX CORPORATION	05/10/82-05/10/82	RENTAL	192.60
06-07	2158030004	TRIPLE CROWN PRODUCE CO. INCORPORATED	04/19/82-05/14/82	VEGETABLES AND FRUIT	8,650.30
06-07	2158030006	TASTYKAKE, INC.	04/20/82-05/14/82	CAKES	561.04
06-07	2158030009	WOMACK INDUSTRIES	04/23/82-05/13/82	EXTERMINATING AND DEODORIZING	718.00
06-07	2158030010	POTOMAC BEVERAGE SUPPLY	04/20/82-05/13/82	SODA	1,589.59
06-07	2158030011	R.C. NEH BOTTLING COMPANY	04/20/82-05/11/82	R C COLA	1,352.50
06-07	2158030012	R. W. CLAXTON	02/26/82-05/14/82	SEAFOOD	2,752.15
06-07	2158030013	SEAL TEST FOODS	04/21/82-05/12/82	ICE CREAM	600.00
06-07	2158030014	TOM'S CHINESE KITCHENS	04/22/82-05/14/82	EGG ROLLS	1,334.12
06-07	2158030015	PEGGY LAWTON	04/22/82-05/11/82	COOKIES	440.00
06-07	2158030016	PENN FLOWER SHOP	04/19/82-05/13/82	PEPSI COLA AND LEMONADE	4,071.05
06-07	2158030017	PEPSI COLA BOTTLING CO	05/03/82-05/03/82	ALCOHOLIC BEVERAGE	806.50
06-07	2158030018	PREMIUM DISTRIBUTORS	04/22/82-04/22/82	ALCOHOLIC BEVERAGES	87.00
06-07	2158030019	POTOMAC DISTRIBUTING COMPANY	05/12/82-05/12/82	BUSINESS FORMS AND SEMINARS	198.00
06-07	2158030020	NCR CORPORATION	04/19/82-05/14/82	UNIFORMS	25.00
06-07	2158030021	NATIONAL UNIFORMS COMPANY, INC.		MEAT	25,670.01
06-07	2158030022	NATIONAL HOTEL SUPPLY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	2158030023	OFFICE SUPPLY SERVICE	03/15/82-05/13/82	OFFICE SUPPLIES	428.38	
06-07	2158030024	OTTENBERG'S BAKERS	04/19/82-05/14/82	BREAD AND ENGLISH MUFFINS	1,743.09	
06-07	2158030008	VADA S HIGHTOWER	04/19/82-05/13/82	REFRESHMENT PETTY CASH	1,081.64	
06-07	2158020002	C & P TELEPHONE	04/30/82-04/30/82	TELEPHONE SERVICE	116.97	
06-07	2158020010	C&P TELEPHONE COMPANY	05/13/82-05/13/82	TELEPHONE EQUIP AND RENTAL	79.13	
06-09	2159050001	OFFICE OF PERSONNEL MANAGEMENT	05/02/82-05/15/82	RETIREMENT, INSURANCE	25,165.73	
06-09	2159050002	DISTRICT OF COLUMBIA	05/02/82-05/15/82	DC TAX, CONTRACT LABOR TAX	4,363.21	
06-09	2159050003	COMPTROLLER OF THE TREASURER	05/02/82-05/15/82	MD TAX, CONTRACT LABOR TAX	2,013.87	
06-09	2159050004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	05/02/82-05/15/82	VA TAX, CONTRACT LABOR TAX	663.64	
06-09	2159050005	INTERNAL REVENUE SERVICE	05/02/82-05/15/82	TAX LEIN - WILSON LEWIS	100.00	
06-16	2167030001	WILLIAM SHIPP	06/04/82-06/08/82	CONTRACT LABOR	51.00	
06-16	2167030002	ULYESIS F PRYOR	06/08/82-06/10/82	CONTRACT LABOR	160.00	
06-16	2167030003	WILLIAM PREWITT	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	56.35	
06-16	2167030004	EUGENE HEWLETT	06/08/82-06/10/82	CONTRACT LABOR	252.02	
06-16	2167030005	IRA A HUNTER, JR	06/03/82-06/10/82	CONTRACT LABOR	187.00	
06-16	2167030006	CAROL LAMBIASI	06/10/82-06/10/82	CONTRACT LABOR	40.00	
06-16	2167030007	REGINALD L ADKINS	05/21/82-06/10/82	CONTRACT LABOR	168.01	
06-16	2167030008	EARL V. ROOT	06/10/82-06/10/82	CONTRACT LABOR	12.00	
06-16	2167030009	SARITA L GARNER	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	5.65	
06-16	2167030010	JACQUELYN D BURROW	06/03/82-06/10/82	CONTRACT LABOR AND GRATUITY	112.06	
06-16	2167030011	BRENDA M. SWEENEY	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	47.37	
06-16	2167030012	JAMES I GARNER	06/05/82-06/05/82	CONTRACT LABOR	80.00	
06-16	2167030013	JAMES C FORD	06/08/82-06/08/82	CONTRACT LABOR	60.00	
06-16	2167030014	GERALDINE CASSIDY	06/10/82-06/10/82	CONTRACT LABOR	267.75	
06-16	2167030015	LARRY D. POLEAT	05/21/82-06/10/82	CONTRACT LABOR	188.30	
06-16	2167030016	EDWARD T. STEWART	06/02/82-06/10/82	CONTRACT LABOR	448.00	
06-16	2167030017	LAWRENCE M BEACH	06/08/82-06/09/82	CONTRACT LABOR	154.01	
06-16	2167030018	ROBERT C MARTIN	06/08/82-06/08/82	CONTRACT LABOR	52.00	
06-16	2167030019	ISABELLA S BARKLEY	06/02/82-06/10/82	CONTRACT LABOR	252.00	
06-16	2167030020	RICHARD L PEAMON	06/08/82-06/10/82	CONTRACT LABOR	68.00	
06-16	2167030021	JOHN R. COLEMAN	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	55.98	
06-16	2167030022	JESSIE M MAYNOR	05/22/82-06/10/82	CONTRACT LABOR	253.96	
06-16	2167030023	JOSEPH HOUTSON	06/02/82-06/10/82	CONTRACT LABOR	285.78	
06-16	2167030024	SARAH M SMITH	06/02/82-06/10/82	CONTRACT LABOR	315.93	
06-16	2167030025	DOLORES A BURTON	06/02/82-06/08/82	CONTRACT LABOR	419.90	
06-16	2167070001	ALEX I NICKELSON	06/03/82-06/12/82	CONTRACT LABOR AND GRATUITY	340.03	
06-16	2167070002	WILLIAM LANGO, JR	06/09/82-06/09/82	CONTRACT LABOR	51.00	
06-16	2167070003	JERRY C ROGERS	06/10/82-06/10/82	CONTRACT LABOR	24.00	
06-16	2167070004	DORIS A ROGERS	06/10/82-06/10/82	CONTRACT LABOR	24.00	
06-16	2167070005	ELMO W MCCLLOUD	06/02/82-06/07/82	CONTRACT LABOR	17.31	
06-16	2167070006	CATHERINE MITCHENER	06/02/82-06/11/82	CONTRACT LABOR	340.89	
06-16	2167070007	OTIS KINGO	06/02/82-06/11/82	CONTRACT LABOR	514.25	
06-16	2167070008	SAM MC KNIGHT	06/02/82-06/10/82	CONTRACT LABOR	259.05	
06-16	2167070009	MAE F. JOHNSON	05/21/82-06/10/82	CONTRACT LABOR	183.17	
06-16	2167070010	EUGENE WILLIAMS	06/08/82-06/10/82	CONTRACT LABOR	64.00	

HOUSE RESTAURANT (REVOLVING FUND)—Continued

06-16	2167070011	CHARLES R. FRAZIER	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	89.07
06-16	2167070012	GERALDINE M. HARRIS	05/27/82-06/11/82	GRATUITY	52.70
06-16	2167070013	JAMES WETCLIFF	06/02/82-06/10/82	CONTRACT LABOR	259.25
06-16	2167070014	PHILIP BOONE	06/08/82-06/10/82	CONTRACT LABOR	208.25
06-16	2167070015	CHARLES BURGIE	06/07/82-06/09/82	CONTRACT LABOR	180.81
06-16	2167070016	JOHN H. MCINTYRE	06/10/82-06/10/82	CONTRACT LABOR	20.00
06-16	2167070017	BETTY ATCHERSON	06/02/82-06/10/82	CONTRACT LABOR	324.71
06-16	2167070018	HENRY LINDER, JR.	06/02/82-06/11/82	CONTRACT LABOR	338.58
06-16	2167070019	CLEVELAND A. JOHNSON	06/02/82-06/11/82	CONTRACT LABOR	425.00
06-16	2167070020	PEGGY TAYLOR	06/08/82-06/08/82	CONTRACT LABOR	51.00
06-16	2167070021	EDWARD P. MOORE	06/10/82-06/10/82	CONTRACT LABOR	29.75
06-16	2167070022	JOSEPH B. MC CORMICK	06/02/82-06/11/82	CONTRACT LABOR	1,413.88
06-16	2167070023	CHARLES P. HARVISON	06/02/82-06/10/82	CONTRACT LABOR	260.00
06-16	2167070024	SANDRA L. PORTER	06/02/82-06/11/82	GRATUITY	35.47
06-16	2167070025	LEROY STALLINGS	06/02/82-06/11/82	CONTRACT LABOR	633.25
06-16	2167070026	LEROY KEMP	06/08/82-06/10/82	CONTRACT LABOR	110.50
06-16	2167070027	LOUIS LAWRENCE	06/05/82-06/08/82	CONTRACT LABOR	202.01
06-16	2167070028	WILSON LEWIS	06/02/82-06/11/82	CONTRACT LABOR	345.69
06-16	2167070029	WARRICK D. JONES	06/10/82-06/10/82	CONTRACT LABOR	25.50
06-16	2167070030	CLEMITH E. MILLER	06/08/82-06/08/82	CONTRACT LABOR	46.75
06-16	2167080001	WILMA L. BROOKS	06/02/82-06/10/82	CONTRACT LABOR	66.41
06-16	2167080002	LONNIE TABRON	06/07/82-06/10/82	CONTRACT LABOR	116.00
06-16	2167080003	THOMAS J. WALSH	06/08/82-06/08/82	CONTRACT LABOR	51.00
06-16	2167080004	TYRONE A. HARRIS	06/10/82-06/10/82	CONTRACT LABOR	24.00
06-16	2167080005	MICHAEL LEE JOHNSON	06/02/82-06/11/82	CONTRACT LABOR	40.00
06-16	2167080006	WILTON S. TYLER	05/21/82-05/21/82	CONTRACT LABOR	300.00
06-16	2167080007	JUANITA H. GROSS	06/08/82-06/08/82	CONTRACT LABOR	3.40
06-16	2167080008	JAMES M. EXUM	06/04/82-06/09/82	CONTRACT LABOR	76.50
06-16	2167080009	JULIA PRATER	06/08/82-06/08/82	CONTRACT LABOR	55.25
06-16	2167080010	JAMES L. BROWN	06/02/82-06/10/82	CONTRACT LABOR	446.05
06-16	2167080011	HABIBULLAH FARZAND	06/02/82-06/11/82	CONTRACT LABOR	37.36
06-16	2167080012	MATTHEW H. SHEPARD	06/08/82-06/11/82	CONTRACT LABOR	189.38
06-16	2167080013	MATTHEW H. SHEPARD	06/02/82-06/11/82	CONTRACT LABOR	131.75
06-16	2167080014	TILLIE R. WRIGHT	06/08/82-06/11/82	CONTRACT LABOR	488.00
06-16	2167080015	PASQUALE BONANNI	06/02/82-06/11/82	CONTRACT LABOR	52.26
06-16	2167080016	TOMMY L. WINSTON	05/27/82-06/11/82	CONTRACT LABOR	29.75
06-16	2167080017	THEODORE LANCASTER	06/10/82-06/10/82	CONTRACT LABOR	48.00
06-16	2167080018	FRANKLIN D. THOMPSON	06/08/82-06/08/82	CONTRACT LABOR	42.50
06-16	2167080019	JUDSON B. SMITH	06/10/82-06/10/82	CONTRACT LABOR	29.75
06-16	2167080020	PEARLA M. RAY	06/10/82-06/10/82	CONTRACT LABOR	20.00
06-16	2167080021	JULIA ANN MCCLAIN	06/02/82-06/10/82	CONTRACT LABOR	225.25
06-16	2167080022	CONNIE L. WINSTON	06/03/82-06/10/82	CONTRACT LABOR	152.00
06-16	2167080023	BRIAN FERGERSEN	06/08/82-06/10/82	CONTRACT LABOR	26.20
06-16	2167080024	GERALD E. BEVERLY	06/02/82-06/10/82	CONTRACT LABOR	61.94
06-16	2167080025	EDDIE WILLIAMS	06/02/82-06/10/82	GRATUITY	51.00
06-16	2167080026	JEANETTE MCKINNEY	06/04/82-06/10/82	CONTRACT LABOR	76.50
06-16	2167080027	FERDINAND J. BUTLER	06/04/82-06/09/82	CONTRACT LABOR	248.43
06-16	2167080028	MARION DIXON	06/02/82-06/10/82	CONTRACT LABOR	395.25
06-16	2167080029	CLARENCE L. BROWN	06/02/82-06/11/82	CONTRACT LABOR	20.00
06-16	2167080030	RANDOLPH FAGANS	06/10/82-06/10/82	GRATUITY	11.91
06-16	2167090001	GEORGE A. RINGGOLD	06/02/82-06/08/82	CONTRACT LABOR	12.75
06-16	2167090002	CHARLES KEYSER	06/07/82-06/07/82	CONTRACT LABOR	68
06-16	2167090003	TOWANA KEARNEY	06/10/82-06/10/82	CONTRACT LABOR	12.00
06-16	2167090004	ORLANDO D. WRIGHT			
06-16	2167090005	ROCITA E. MILLER			
06-16	2167090006	MELVIN POOLER			
06-16	2167090006	H. A. ESTICK			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-16	2167090007	WYSSSES S. JONES	06/10/82-06/10/82	CONTRACT LABOR	24.00
06-16	2167090008	ODLESSA FERGUSON	06/08/82-06/08/82	CONTRACT LABOR	52.00
06-16	2167090009	DARRELL L CARTER	06/08/82-06/08/82	CONTRACT LABOR	46.00
06-16	2167090010	WENDY L BROOKS	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	113.17
06-16	2167090011	LOUISE O. NELSON	06/02/82-06/10/82	CONTRACT LABOR	108.00
06-16	2167090012	MONTELE HINES	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	11.50
06-16	2167090013	ROBERT L FORD	06/02/82-06/10/82	CONTRACT LABOR	6.69
06-16	2167090014	GAIL T. SALTER	06/02/82-06/10/82	CONTRACT LABOR	303.13
06-16	2167090015	LEONARD MILLER	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	65.29
06-16	2167090016	WILLIAM G CROCKETT	06/02/82-06/11/82	CONTRACT LABOR	365.50
06-16	2167090017	FRANCES ROSASCO	06/02/82-06/10/82	CONTRACT LABOR	260.00
06-16	2167090018	WILLIAM E BATTS	06/08/82-06/08/82	CONTRACT LABOR	48.00
06-16	2167090019	RENEE PLOWDEN	06/03/82-06/10/82	CONTRACT LABOR AND GRATUITY	12.13
06-16	2167090020	ELLEN MOY	06/02/82-06/10/82	GRATUITY	17.32
06-16	2167090021	CONSUELLA M. MALCOM	06/02/82-06/11/82	CONTRACT LABOR AND GRATUITY	42.65
06-16	2167090022	PATRICIA A MINOR	06/02/82-06/10/82	GRATUITY	26.49
06-16	2167090023	VIRGIL T. WILLIAMS	06/02/82-06/11/82	CONTRACT LABOR	345.53
06-16	2167090024	GREGORY ANDERSON	06/10/82-06/10/82	CONTRACT LABOR	12.00
06-16	2167090025	MICHAEL B. FASHOTO	06/07/82-06/10/82	CONTRACT LABOR	20.00
06-17	2167040001	FRANCIS B. TIPPETT	06/07/82-06/10/82	CONTRACT LABOR	152.00
06-25	2174020001	FRANCIS B. TIPPETT	06/09/82-06/09/82	LABOR	75.00
06-29	2180300001	FRANCIS B. TIPPETT	06/16/82-06/16/82	LABOR	225.00
06-29	2180300002	MICHAEL B. FASHOTO	06/23/82-06/23/82	CONTRACT LABOR	150.00
06-29	2180300003	WALTER TAYLOR	06/15/82-06/24/82	CONTRACT LABOR	309.60
06-29	2180300004	WENDELL THOMPSON	06/22/82-06/22/82	CONTRACT LABOR	34.00
06-29	2180300005	FRANCES ROSASCO	06/18/82-06/23/82	CONTRACT LABOR	64.00
06-29	2180300006	FRANK L SULLIVAN	06/23/82-06/23/82	CONTRACT LABOR	288.00
06-29	2180300007	MICHAEL LEE JOHNSON	06/17/82-06/23/82	CONTRACT LABOR	116.00
06-29	2180300008	RODNEY K. PARKER	06/18/82-06/22/82	CONTRACT LABOR	54.01
06-29	2180300009	PATRICIA A MINOR	06/22/82-06/22/82	CONTRACT LABOR	21.25
06-29	2180300010	ROSSETTA FITZ	06/14/82-06/24/82	GRATUITY	66.90
06-29	2180300011	TYRONE I. BALTHROP	06/14/82-06/25/82	CONTRACT LABOR	470.03
06-29	2180300012	JAMES E. BROWN	06/16/82-06/21/82	CONTRACT LABOR	36.13
06-29	2180300013	WILMA L. BROOKS	06/14/82-06/26/82	CONTRACT LABOR	634.67
06-29	2180300014	LONNIE TABRON	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	85.01
06-29	2180300015	THOMAS J WALSH	06/18/82-06/22/82	CONTRACT LABOR	492.00
06-29	2180300016	TYRONE A HARRIS	06/15/82-06/16/82	CONTRACT LABOR	93.50
06-29	2180300017	JOHN I. BALTHROP	06/22/82-06/22/82	CONTRACT LABOR	64.00
06-29	2180300018	WILSON S TYLER	06/14/82-06/26/82	CONTRACT LABOR	68.00
06-29	2180300019	JUANITA H. GROSS	06/23/82-06/23/82	CONTRACT LABOR	388.00
06-29	2180300020	JAMES M. EXUM	06/15/82-06/18/82	CONTRACT LABOR AND GRATUITY	34
06-29	2180300021	JULIA PRATER	06/18/82-06/22/82	CONTRACT LABOR	170.00
06-29	2180300022	MATTHEW H. SHEPARD	06/14/82-06/23/82	CONTRACT LABOR	108.25
06-29	2180300023	CARRIE TRAMMELL	06/18/82-06/22/82	CONTRACT LABOR	286.22
06-29	2180300024	MATTHEW H. SHEPARD	06/18/82-06/22/82	CONTRACT LABOR	155.13

06-29	2180300023	TILLIE R. WRIGHT.....	06/14/82-06/26/82	CONTRACT LABOR	1,126.97
06-29	2180300024	PASQUALE BONANNI.....	06/14/82-06/14/82	CONTRACT LABOR	85.00
06-29	2180300025	TOMMY L WINSTON.....	06/14/82-06/25/82	CONTRACT LABOR	580.00
06-29	2180300026	RALPH KEGLER.....	06/17/82-06/21/82	CONTRACT LABOR	55.25
06-29	2180300027	JUDSON B SMITH.....	06/16/82-06/22/82	CONTRACT LABOR	112.00
06-29	2180300028	PEARLA M. RAY.....	06/23/82-06/23/82	CONTRACT LABOR	34.00
06-29	2180300029	JULIA ANN MCCLAIN.....	06/23/82-06/23/82	CONTRACT LABOR	25.50
06-29	2180300030	HABIBOLLAH FARAZMAND.....	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	88.33
06-29	2180310001	CHARLES KEYSER.....	06/15/82-06/24/82	CONTRACT LABOR	104.00
06-29	2180310002	JAQUELINE L. FOSTER.....	06/15/82-06/15/82	CONTRACT LABOR	34.00
06-29	2180310003	ROCITA E. MILLER.....	06/17/82-06/24/82	CONTRACT LABOR	13.28
06-29	2180310004	MELVIN POOLER.....	06/16/82-06/21/82	CONTRACT LABOR AND GRATUITY	72.00
06-29	2180310005	JOSEPH RICHARDSON.....	06/16/82-06/22/82	CONTRACT LABOR	89.25
06-29	2180310006	H. A. ESTICK.....	06/14/82-06/24/82	CONTRACT LABOR	191.25
06-29	2180310007	SHEILA D BROWN.....	06/15/82-06/16/82	CONTRACT LABOR	68.00
06-29	2180310008	GEORGE A CAMERON.....	06/16/82-06/16/82	CONTRACT LABOR	20.00
06-29	2180310009	LOUISE O. NELSON.....	06/14/82-06/25/82	CONTRACT LABOR	400.00
06-29	2180310010	TOWANA KEARNEY.....	06/14/82-06/24/82	GRATUITY	39.61
06-29	2180310011	ORLANDO D WRIGHT.....	06/21/82-06/21/82	CONTRACT LABOR	23.38
06-29	2180310012	EMMA J. EDWARDS.....	06/18/82-06/18/82	CONTRACT LABOR	42.50
06-29	2180310013	BETTY MCDUGAL.....	06/15/82-06/15/82	CONTRACT LABOR	34.00
06-29	2180310014	HARRY G. WALKER.....	06/17/82-06/22/82	CONTRACT LABOR	136.00
06-29	2180310015	DARNELL L CARTER.....	06/22/82-06/22/82	CONTRACT LABOR	56.00
06-29	2180310016	WENDY L BROOKS.....	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	154.75
06-29	2180310017	LEONARD MILLER.....	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	127.76
06-29	2180310018	WILLIAM G CROCKETT.....	06/14/82-06/25/82	CONTRACT LABOR	518.50
06-29	2180310019	ULYSSES S JONES.....	06/16/82-06/16/82	CONTRACT LABOR	40.00
06-29	2180310020	JANE R. JOHNSON.....	06/16/82-06/22/82	CONTRACT LABOR	268.00
06-29	2180310021	ODESSA FERGUSON.....	06/22/82-06/22/82	CONTRACT LABOR	72.00
06-29	2180310022	CONSUELLA M. WALCOM.....	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	75.23
06-29	2180310023	MONTELLA HINES.....	06/15/82-06/24/82	CONTRACT LABOR AND GRATUITY	35.20
06-29	2180310024	ROBERT T FORD.....	06/15/82-06/23/82	CONTRACT LABOR	66.01
06-29	2180310025	NORMAN E ROMEO.....	06/15/82-06/15/82	CONTRACT LABOR	34.00
06-29	2180310026	GAIL T. SALTER.....	06/14/82-06/25/82	CONTRACT LABOR	367.61
06-29	2180310027	DORIS Y BOYD.....	06/17/82-06/23/82	CONTRACT LABOR AND GRATUITY	1.67
06-29	2180310028	ELSWORTH S. JACKSON.....	06/22/82-06/22/82	CONTRACT LABOR	48.00
06-29	2180310029	JANET L RANDOLPH.....	06/15/82-06/16/82	CONTRACT LABOR	68.00
06-29	2180310030	RENEE PLOWDEN.....	06/15/82-06/23/82	CONTRACT LABOR AND GRATUITY	18.90
06-29	2180310031	ELLEN MOY.....	06/15/82-06/24/82	GRATUITY	44.61
06-29	2180320001	CHARLES BURGE.....	06/15/82-06/23/82	CONTRACT LABOR	403.16
06-29	2180320002	CATHERINE MITCHENER.....	06/14/82-06/25/82	CONTRACT LABOR	467.10
06-29	2180320003	OTIS WINGO.....	06/14/82-06/26/82	CONTRACT LABOR	650.25
06-29	2180320004	SAM MC KNIGHT.....	06/14/82-06/23/82	CONTRACT LABOR	499.61
06-29	2180320005	SYLVIA ROBINSON.....	06/15/82-06/16/82	CONTRACT LABOR	68.00
06-29	2180320006	LUVENIA ROGERS.....	06/15/82-06/16/82	CONTRACT LABOR	64.00
06-29	2180320007	MAE F. JOHNSON.....	05/21/82-06/24/82	CONTRACT LABOR	165.75
06-29	2180320008	HENRY MCCOLLUGH.....	06/16/82-06/22/82	CONTRACT LABOR	83.94
06-29	2180320009	EUGENE WILLIAMS.....	06/16/82-06/26/82	CONTRACT LABOR	463.88
06-29	2180320010	ALEX L NICKELSON.....	06/14/82-06/24/82	CONTRACT LABOR	131.75
06-29	2180320011	PETER LANGO, JR.....	06/15/82-06/24/82	CONTRACT LABOR	104.13
06-29	2180320012	WILLIAM LANGO, JR.....	06/15/82-06/23/82	CONTRACT LABOR	15.00
06-29	2180320013	JOHNNY ROGERS.....	06/22/82-06/22/82	CONTRACT LABOR	216.00
06-29	2180320014	JERRY C ROGERS.....	06/16/82-06/23/82	CONTRACT LABOR	96.00
06-29	2180320015	DORIS A ROGERS.....	06/15/82-06/21/82	CONTRACT LABOR	103.93
06-29	2180320016	FERDINAND J BUTLER.....	06/14/82-06/24/82	GRATUITY	110.50
06-29	2180320017	MARION DIXON.....	06/16/82-06/18/82	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued						
06-29	2180320018	CLARENCE L. BROWN	06/18/82-06/18/82	CONTRACT LABOR	42.50	
06-29	2180320019	RANDOLPH FAGANS	06/14/82-06/24/82	CONTRACT LABOR	348.03	
06-29	2180320020	GEORGE A. RINGOLD	06/14/82-06/15/82	CONTRACT LABOR	535.50	
06-29	2180320021	CONNIE L. WINSTON	06/15/82-06/16/82	CONTRACT LABOR	120.00	
06-29	2180320022	CLARENCE P. SPEAKS	06/16/82-06/24/82	CONTRACT LABOR	40.00	
06-29	2180320023	BRIAN FERGUSON	06/14/82-06/24/82	CONTRACT LABOR	571.20	
06-29	2180320024	GERALD E. BEVERLY	06/15/82-06/24/82	CONTRACT LABOR	292.80	
06-29	2180320025	EDDIE WILLIAMS	06/16/82-06/22/82	CONTRACT LABOR	153.00	
06-29	2180320026	JEANETTE MCKINNEY	06/14/82-06/25/82	CONTRACT LABOR	514.73	
06-29	2180320027	BEVERLY ANN HALL	06/23/82-06/23/82	GRATUITY	32	
06-29	2180320028	THEODORE LANCASTER	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	74.43	
06-29	2180320029	STEPHANIE HARRIS	06/16/82-06/22/82	CONTRACT LABOR	346.38	
06-29	2180320030	FRANKLIN D. THOMPSON	06/23/82-06/23/82	CONTRACT LABOR	25.50	
06-29	2180330001	JACQUELYN D. BURROW	06/17/82-06/24/82	CONTRACT LABOR AND GRATUITY	64.95	
06-29	2180330002	WILLIAM SHIPP	06/15/82-06/24/82	CONTRACT LABOR	276.25	
06-29	2180330003	ULYSES F. PYROR	06/14/82-06/24/82	CONTRACT LABOR	436.00	
06-29	2180330004	WILLIAM PRENTISS	06/16/82-06/24/82	CONTRACT LABOR AND GRATUITY	43.97	
06-29	2180330005	EUGENE HEWLETT	06/14/82-06/24/82	CONTRACT LABOR	665.53	
06-29	2180330006	IRA A. HUNTER, JR.	06/14/82-06/23/82	CONTRACT LABOR	459.00	
06-29	2180330007	TERESA ANN ALFORD	06/15/82-06/15/82	CONTRACT LABOR	32.00	
06-29	2180330008	LEROY STALLINGS	06/14/82-06/26/82	CONTRACT LABOR	850.00	
06-29	2180330009	LEROY KEMP	06/16/82-06/24/82	CONTRACT LABOR	416.50	
06-29	2180330010	LOUIS LAWRENCE	06/14/82-06/26/82	CONTRACT LABOR	1,074.32	
06-29	2180330011	WILSON LEWIS	06/16/82-06/24/82	CONTRACT LABOR	569.97	
06-29	2180330012	WARRICK D. JONES	06/14/82-06/24/82	CONTRACT LABOR	174.25	
06-29	2180330013	EDWARDA P. MOORE	06/23/82-06/23/82	CONTRACT LABOR	29.75	
06-29	2180330014	JOSEPH B. MC CORMICK	06/14/82-06/26/82	CONTRACT LABOR	1,781.56	
06-29	2180330015	CHARLES P. HARVISON	06/14/82-06/24/82	CONTRACT LABOR	452.00	
06-29	2180330016	SANDRA L. PORTER	06/14/82-06/24/82	CONTRACT LABOR	76.13	
06-29	2180330017	CLEMTHE E. MILLER	06/16/82-06/22/82	GRATUITY	170.00	
06-29	2180330018	JOHN H. MCINTYRE	06/15/82-06/24/82	CONTRACT LABOR	260.00	
06-29	2180330019	BETTY ATCHERSON	06/14/82-06/23/82	CONTRACT LABOR	269.19	
06-29	2180330020	CLYDE MCPHATTER	05/21/82-06/23/82	CONTRACT LABOR	204.00	
06-29	2180330021	CHARLES G. GREGORY	06/16/82-06/24/82	CONTRACT LABOR	110.50	
06-29	2180330022	HENRY LINDER, JR.	06/14/82-06/26/82	CONTRACT LABOR	392.15	
06-29	2180330023	CLEVELAND A. JOHNSON	06/14/82-06/26/82	CONTRACT LABOR	705.50	
06-29	2180330024	EVERETT LEE GREENE	06/22/82-06/22/82	CONTRACT LABOR	12.75	
06-29	2180330025	PEGGY TAYLOR	06/22/82-06/22/82	CONTRACT LABOR	63.75	
06-29	2180330026	CHARLES R. FRAZIER	06/14/82-06/23/82	CONTRACT LABOR AND GRATUITY	88.56	
06-29	2180330027	RUFUS GARRIS	06/15/82-06/15/82	CONTRACT LABOR	34.00	
06-29	2180330028	GERALDINE M. HARRIS	06/14/82-06/24/82	CONTRACT LABOR	83.63	
06-29	2180330029	JAMES NETCLIFF	06/14/82-06/26/82	GRATUITY	382.50	
06-29	2180330030	PHILLIP BOONE	06/14/82-06/24/82	CONTRACT LABOR	528.70	
06-29	2180340001	JOHN R. COLEMAN	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	90.05	
06-29	2180340002	JESSIE M. MAYNOR	06/15/82-06/24/82	CONTRACT LABOR	671.52	

06-29	2180340003	JOSEPH HOLISTON	06/15/82-06/23/82	CONTRACT LABOR	359.73
06-29	2180340004	SARAH M. SMITH	06/14/82-06/23/82	CONTRACT LABOR	372.63
06-29	2180340005	DOLORES A. BURTON	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	653.58
06-29	2180340006	HERBERT F. VAUGHN	06/16/82-06/23/82	CONTRACT LABOR	246.50
06-29	2180340007	EDWARD T. STEWART	06/21/82-06/26/82	CONTRACT LABOR	336.00
06-29	2180340008	LAWRENCE N. BEACH	06/14/82-06/23/82	CONTRACT LABOR	244.62
06-29	2180340009	ROBERT C. MARTIN	06/16/82-06/22/82	CONTRACT LABOR	126.79
06-29	2180340010	ISABELLA S. BARKLEY	06/14/82-06/24/82	CONTRACT LABOR	368.00
06-29	2180340011	VINCENT MARELLA	06/16/82-06/16/82	CONTRACT LABOR	102.00
06-29	2180340012	RICHARD L. FENNON	06/15/82-06/22/82	CONTRACT LABOR	72.25
06-29	2180340013	BRENDA M. SWEENEY	06/15/82-06/24/82	CONTRACT LABOR	187.00
06-29	2180340014	JAMES T. GARNER	06/16/82-06/16/82	CONTRACT LABOR	52.01
06-29	2180340015	JAMES C. FORD	06/16/82-06/22/82	CONTRACT LABOR	56.00
06-29	2180340016	GERALDINE CASSIDY	06/23/82-06/23/82	CONTRACT LABOR	160.00
06-29	2180340017	LARRY D. FOTEAT	06/15/82-06/24/82	CONTRACT LABOR	297.50
06-29	2180340018	ISABELL JOHNSON	06/15/82-06/15/82	CONTRACT LABOR	581.98
06-29	2180340019	CAROL LAMBIASI	06/23/82-06/23/82	CONTRACT LABOR	34.00
06-29	2180340020	REGINALD L. ADKINS	06/15/82-06/24/82	CONTRACT LABOR	32.00
06-29	2180340021	MANOLITA CASH	06/22/82-06/22/82	CONTRACT LABOR	589.66
06-29	2180340022	EARL V. ROOT	06/15/82-06/24/82	CONTRACT LABOR	12.00
06-29	2180340023	SARETA L. GARNER	06/14/82-06/24/82	CONTRACT LABOR AND GRATUITY	128.00
06-29	2180340024	JOHN W. PHILLIPS	06/15/82-06/15/82	CONTRACT LABOR	9.37
06-29	2180340025	AMERICAN BRANDS COMPANY	06/15/82-06/16/82	CIGARETTES	32.00
06-29	2180020001	BROWN & WILLIAMS TOBACCO CORP.	06/16/82-06/16/82	CIGARETTES	2,607.53
06-29	2180020002	ECONOMIC LABORATORY, INC.	06/07/82-06/15/82	CLEANING SUPPLIES	3,709.40
06-29	2180020003	LIGGETT GROUP INC.	06/17/82-06/17/82	CIGARETTES	3,401.36
06-29	2180020005	LORILLARD	06/16/82-06/16/82	CIGARETTES	1,256.77
06-29	2180020006	PHILIP MORRIS INC.	06/15/82-06/15/82	CIGARETTES	7,945.66
06-29	2180020007	R.J. REYNOLDS TOBACCO CORP.	04/26/82-06/17/82	CIGARETTES	8,940.03
06-29	2180020008	(STATIONERY ALLOWANCE CHARGED)			764.13
06-30	2182730006				
TOTAL					1,370,200.18

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

04-05	2092120001	THE PIERCE CO.	11/19/81	VIDEO SUPPLIES	217.00
04-16	2106110011	OWEN STOFEL	04/04/82-04/07/82	REIMBURSEMENT FOR TRAVEL EXPENSES TO NAT'L ASSOC. OF BROADCASTERS EQUIPMENT CONVENTION	482.98
04-16	2106110012	CHRISTIAN L. WALKER	04/04/82-04/07/82	REIMBURSEMENT FOR TRAVEL EXPENSES TO NAT'L ASSOC. OF BROADCASTERS EQUIPMENT CONVENTION	608.43
04-16	2106110013	JOHN L. KNOERL	04/05/82-04/07/82	REIMBURSEMENT FOR EXPENSES FOR TRANSPORTATION OF CAMERA LENS TO NEW YORK FOR REPAIR	315.32
04-16	2106110001	CAPTROL RADIO WHOLESALERS	03/15/82-03/23/82	VIDEO SUPPLIES	164.75
04-16	2106110002	RCA CORP.	03/05/82	VIDEO SUPPLIES	47.71
04-16	2106110003	C.T.L.	03/25/82	VIDEO EQUIPMENT	980.00
04-16	2106110004	TEKTRONIX, INC.	03/24/82	VIDEO SUPPLIES	193.86
04-16	2106110005	MAGNETEX INTERNATIONAL	03/31/82	RADIO SUPPLIES	210.32
04-16	2106110006	BYRON MOTION PICTURES, INC.	03/23/82-03/30/82	OUTSIDE PROCESSING	171.66
04-16	2106110007	W. W. GRAINGER INC.	03/24/82	RADIO SUPPLIES	185.10
04-16	2106110008	HARDWARE CITY HOME CENTER	04/02/82	LAB SUPPLIES	91.80
04-16	2106110009	AMPEX CORPORATION	03/18/82	VIDEO SUPPLIES	94.73
04-16	2106110010	PANASONIC	03/30/82	VIDEO EQUIPMENT	908.20
04-16	2106110011	SEARS ROEBUCK & CO.	02/23/82-03/24/82	LAB SUPPLIES	36.43
04-16	2106110012	EASTMAN KODAK COMPANY	03/16/82-03/24/82	LAB SUPPLIES	35.00
04-16	2106110013	EASTMAN KODAK COMPANY	03/16/82-03/24/82	LAB SUPPLIES	20.65
04-16	2106110014	EASTMAN KODAK COMPANY	03/16/82-03/24/82	LAB SUPPLIES	2,949.50
04-16	2106110015	EASTMAN KODAK COMPANY	03/16/82-03/24/82	LAB SUPPLIES	428.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-26	2113110001	DAVID W MYERS	04/11/82-04/13/82	REIMB OF EXPENSES FOR TRANSPORTATION OF CAMERA LENS TO NEW YORK FOR REPAIR	310.18
04-26	2113110002	DRI INDUSTRIES	04/09/82	HAND TRUCK & DOLLY	46.85
04-26	2113110003	O'DONERTY TECHNOLOGY	04/13/82	CAMERA LENS REPAIR	511.50
04-26	2113110004	DOMINION ELECTRIC	04/08/82	VIDEO SUPPLIES	136.00
04-26	2113110005	OFFICE SUPPLY SERVICE	03/05/82-03/29/82	MAINTENANCE SUPPLIES	192.46
05-05	2120170002	TEWPAPE CO.	04/15/82	OFFICE SUPPLIES	42.90
05-05	2120170003	FEDERAL EXPRESS CORP.	04/09/82	MAINTENANCE SUPPLIES	43.91
05-05	2120170004	CMC TECHNOLOGY CORP.	04/16/82	VIDEO REPAIRS	1,050.00
05-05	2120170005	NEWARK ELECTRONICS	03/31/82-04/19/82	RADIO SUPPLIES	30.50
05-05	2120170006	C.T.L.	04/26/82	VIDEO CONVERTER	80.00
05-05	2120170007	AMERICAN CINEMATOGRAHER	04/28/82	SUBSCRIPTION RENEWAL	20.00
05-05	2120170008	BYRON MOTION PICTURES, INC.	04/12/82	OUTSIDE PROCESSING	77.56
05-05	2120170009	ROBERT'S OXYGEN	04/20/82	LAB SUPPLIES	30.40
05-05	2120170010	3M BPSI	03/30/82	VIDEO TAPES	399.46
05-05	2120170011	BROADCASTING MAGAZINE	04/28/82	SUBSCRIPTION RENEWAL	150.00
05-05	2120170012	AMPREX ELECTRONIC CORP.	01/21/82	VIDEO TUBES	3,055.00
05-05	2120170013	CAPITOL RADIO WHOLESALERS	07/22/82-04/12/82	VIDEO SUPPLIES	9.75
05-05	2120170014	CAPITOL RADIO WHOLESALERS	02/22/82-04/12/82	VIDEO SUPPLIES	13.20
05-05	2120170015	CAPITOL RADIO WHOLESALERS	02/22/82-04/12/82	VIDEO SUPPLIES	45.95
05-05	2120170016	CAPITOL RADIO WHOLESALERS	02/22/82-04/12/82	VIDEO SUPPLIES	56.78
05-05	2120170017	CAPITOL RADIO WHOLESALERS	02/22/82-04/12/82	VIDEO SUPPLIES	26.74
05-05	2120170018	EASTMAN KODAK COMPANY	03/28/82	OUTSIDE PROCESSING	58.36
05-05	2120170019	HAMILTON AVNET	03/24/82	INVENTORY ITEMS	25.85
05-05	2120170020	CONTEL INFO SYSTEMS	04/01/82	SOFTWARE MAINTENANCE	291.00
05-05	2120170022	GSA, OAD, FINANCE DIVISION	11/30/81	SUPPLIES	150.43
05-14	2132150002	GSA, OAD, FINANCE DIVISION	03/22/82-04/22/82	PRODUCTION SUPPLIES	97.70
05-14	2132150003	FAIRWAY ELECTRONICS	04/26/82-04/28/82	VIDEO SUPPLIES	35.04
05-14	2132150004	3M BPSI	04/20/82	VIDEO TAPES	399.46
05-14	2132150005	BANK PRECISION IND.	04/28/82	VIDEO SUPPLIES	241.28
05-14	2132150001	KATHLEEN C. PRICE	03/24/82-04/23/82	REIMBURSE PETTY CASH	85.91
05-24	2141120001	EASTMAN KODAK COMPANY	03/21/82-04/25/82	OUTSIDE PROCESSING	19.10
05-24	2141120002	FRANK TRILOLO	05/03/82	PROJECTOR MOTOR BLOWER	129.50
05-24	2141120003	THOS. SOMERVILLE CO.	05/11/82	PHOTO LAB WATER HEATER	223.98
05-24	2141120004	OFFICE SUPPLY SERVICE	04/08/82-04/30/82	OFFICE SUPPLIES	145.69
05-24	2141120005	BYRON MOTION PICTURES, INC.	05/10/82	OUTSIDE PROCESSING	57.07
06-05	2154190001	CAPITOL RADIO WHOLESALERS	05/30/82	VIDEO SUPPLIES	9.94
06-05	2154190002	CAPITOL RADIO WHOLESALERS	04/30/82	VIDEO SUPPLIES	15.34
06-05	2154190003	CAPITOL RADIO WHOLESALERS	04/30/82	VIDEO SUPPLIES	167.67
06-05	2154190004	CAPITOL RADIO WHOLESALERS	04/30/82	VIDEO SUPPLIES	11.96
06-05	2154190005	CAPITOL RADIO WHOLESALERS	04/30/82	VIDEO SUPPLIES	12.84
06-05	2154190006	RCA CORP.	04/30/82	INVENTORY SUPPLIES	1,201.50
06-05	2154190007	RCA CORP.	04/30/82-05/14/82	INVENTORY SUPPLIES	10.40
06-05	2154190008	RCA CORP.	04/30/82-05/14/82	INVENTORY SUPPLIES	7.60
06-05	2154190009	RCA CORP.	04/30/82-05/14/82	INVENTORY SUPPLIES	267.15
06-05	2154190010	RCA CORP.	04/30/82-05/14/82	INVENTORY SUPPLIES	7.80

HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

06-05	2154190011	FUTURE ELECTRONICS.....	05/21/82	RADIO SUPPLIES.....	79.85
06-05	2154190012	POWELL ELECTRONICS.....	05/10/82	VIDEO SUPPLIES.....	32.26
06-05	2154190013	STRAUSS PHOTO-TECHNICAL SERVICE, INC.....	04/26/82	CAMERA REPAIR.....	55.00
06-05	2154190014	PHILIP A. HUNT CHEMICAL CORP.....	05/18/82	LAB SUPPLIES.....	255.10
06-05	2154190015	FAIRWAY ELECTRONICS.....	05/20/82	SHOP SUPPLIES.....	20.50
06-05	2154190016	SUPERIOR PICTURE TUBE.....	03/31/82-05/24/82	VIDEO SUPPLIES.....	230.65
06-07	2154190017	W. W. GRANGER, INC.....	05/26/82	VIDEO SUPPLIES.....	79.71
06-17	2168030001	MAGNETAX INTERNATIONAL.....	06/03/82	RADIO SUPPLIES.....	49.36
06-17	2168030002	O-TV.....	06/08/82	TELEPROMPTER PAPER.....	150.41
06-17	2168030003	OFFICE SUPPLY SERVICE.....	05/03/82-05/26/82	OFFICE SUPPLIES.....	219.48
06-17	2168030004	EASTMAN KODAK COMPANY.....	06/01/82	PHOTO LAB SUPPLIES.....	269.40
06-17	2168030005	GSA, OAO, FINANCE DIVISION.....	09/31/82	PRODUCTION SUPPLIES.....	46.10
06-17	2168030006	AMERICAN INDUSTRIAL RESOURCES, INC.....	09/14/82	VIDEO SUPPLIES.....	17.36
06-17	2168030007	3M BPSI.....	09/25/82	VIDEO TAPES.....	399.46
06-17	2168030008	EASTMAN KODAK COMPANY.....	09/17/82-05/30/82	OUTSIDE PROCESSING.....	111.40
06-17	2168030009	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	13.14
06-17	2168030010	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	3.57
06-17	2168030011	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	25.20
06-17	2168030012	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	10.89
06-17	2168030013	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	15.55
06-17	2168030014	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	10.80
06-17	2168030015	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	89.50
06-17	2168030016	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	55.04
06-17	2168030017	CAPITOL RADIO WHOLESALERS.....	09/17/82-06/10/82	INVENTORY SUPPLIES.....	19.00
06-30	2182730003	(STATIONERY ALLOWANCE CHARGED).....	06/01/82-06/30/82	INVENTORY SUPPLIES.....	75.07

TOTAL

20,523.85

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

04-05	2090060001	ALLISON BROWN.....	03/25/82	REFUND CUSTOMER SERVICE.....	4.50
04-05	2090060002	CAPITOL BEAUTY SUPPLY.....	03/24/82	EQUIPMENT REPAIR.....	119.00
04-05	2090060003	CAPITOL BEAUTY SUPPLY.....	03/18/82	RETAIL MERCHANDISE.....	77.76
04-05	2090060004	SOUTHERN SPECIALTY CO.....	02/26/82	RETAIL PANTYHOSE.....	253.93
04-05	2090060005	SOUTHERN SPECIALTY CO.....	02/26/82	RETAIL PANTYHOSE.....	192.32
04-05	2090060006	LINDA CAUSEY.....	03/25/82	SHAKLEE RETAIL MERCHANDISE.....	24.50
04-05	2090060007	PROFESSIONAL PRODUCT EDUCATION.....	03/12/82	RETAIL NAIL POLISH.....	156.80
04-05	2090060008	BARBARA LEWIS.....	03/15/82	RETAIL JEWELRY AND UPS.....	382.73
04-05	2090060009	A. B. C. SUPPLY CO., INC.....	03/24/82	RETAIL.....	35.45
04-05	2090060010	MILQ.....	03/22/82	RETAIL AND SUPPLIES.....	250.10
04-05	2091170001	RITA-ANN DISTRIBUTORSS.....	03/10/82	RETAIL MERCHANDISE.....	216.27
04-05	2091170002	SOUTHERN SPECIALTY CO.....	03/05/82	RETAIL PANTY HOSE.....	51.28
04-07	2097170001	GAY BIRNOS.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	290.60
04-07	2097170002	ITSUKO CAPUTO.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	99.68
04-07	2097170003	MARY PATRICIA CECIL.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	568.99
04-07	2097170004	LAURA DEL AGUILA.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	106.67
04-07	2097170005	ANNE MARIE HUDAK.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	156.95
04-07	2097170006	KUTLAY B HANCOCK.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	95.79
04-07	2097170007	ETTA HELEN JOHNSON.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	4.44
04-07	2097170008	FUMIKO O SATO.....	03/22/82-04/03/82	BEAUTICIAN'S COMMISSION.....	309.80
04-07	2097170009	MAY MCGLOWARY.....	03/22/82-04/03/82	RETAIL SALES COMMISSION.....	35.75
04-07	2097170011	ETTA HELEN JOHNSON.....	03/22/82-04/03/82	RETAIL SALES COMMISSION.....	17.88
04-08	2097130008	JOAN MAJOR.....	03/22/82-04/03/82	CONTRACT MANICURIST (48 HOURS).....	220.32
04-08	2097130001	LEGGS PRODUCTS.....	03/22/82-04/03/82	LEGGS PANTY HOSE AND L'ERIN COSMETICS.....	602.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-08	2097130002	OFFICE SUPPLY SERVICE	03/01/82-03/31/82	OFFICE SUPPLIES	1.54
04-08	2097130003	RITA-ANN DISTRIBUTORS	03/26/82	RETAIL MERCHANDISE	163.61
04-08	2097130004	CAPITOL BEAUTY SUPPLY	03/24/82	RETAIL AND SUPPLIES	191.68
04-08	2097130005	DAVIDSON SUPPLY CO	03/31/82	RETAIL SUPPLIES, AND DELIVERY	284.60
04-08	2097130006	BARBARA LEWIS	03/26/82	RETAIL MERCHANDISE	29.83
04-08	2097130007	MAY MCGILVER	04/01/82	RETAIL SHOP SUPPLIES, OFFICE EXPENSE, DELIVERY & HANDLING AND SOFT DRINKS	148.79
04-13	2099130004	CAPITOL BEAUTY SUPPLY	03/29/82	BEAUTY SUPPLIES AND CREDIT	192.10
04-13	2099130005	PROFESSIONAL PRODUCT EDUCATION	03/12/82	BEAUTY SUPPLIES	212.90
04-13	2099130006	EGGS PRODUCTS	04/02/82	L'EGGS PANTYHOSE AND L'ERIN COSMETICS	194.96
04-13	2099130007	DAVIDSON SUPPLY CO	04/06/82	RETAIL AND SUPPLIES	209.81
04-13	2099130008	CAPITOL BEAUTY SUPPLY	04/12/82	RETAIL	3.96
04-20	2109070001	JERRY GORDON	03/19/82	CORRECTING ERROR, EXCESSIVE CREDIT ISSUED TO HOUSE BEAUTY SHOPPE, RETAIL	10.00
04-20	2109070002	NIKI WITTY	04/12/82	REFUND FOR RETURNED MERCHANDISE	92.58
04-20	2109070003	NIKI WITTY	03/19/82	COD ACE ELECTRIC SUPPLY ELECTRICAL ITEMS	48.45
04-20	2109070004	GIGI HONE-ING	04/02/82	SUPPLIES, UPS	48.00
04-20	2109070005	A. B. C. SUPPLY CO., INC	04/13/82	RETAIL SUPPLIES, DELIVERY	187.21
04-20	2109070007	DAVIDSON SUPPLY CO	03/02/82	RETAIL SUPPLIES	44.60
04-20	2109070008	DAVIDSON SUPPLY CO	03/06/82	RETAIL SUPPLIES	232.84
04-20	2109070009	CAPITOL BEAUTY SUPPLY	03/27/82	CORRECTION ADDITION ERROR, SUPPLIES	1.01
04-20	2109070010	PROFESSIONAL PRODUCT EDUCATION	02/16/82	SUPPLIES, FREIGHT	640.33
04-20	2109070011	CLAIROL INC	04/15/82	COFFEE	79.75
04-20	2109070012	EMBASSY GROCERY	03/01/82	LOCAL	12.00
04-21	2109070006	C & P TELEPHONE	04/05/82-04/17/82	CONTRACT MANICURIST, 64 HRS @ \$4.59	293.76
04-21	2110010001	JOAN MAJOR	04/05/82-04/17/82	CONTRACT MANICURIST, 64 HRS @ \$4.59	293.76
04-21	2110010002	JOSEFA POWELL	04/05/82-04/17/82	BEAUTICIAN COMMISSION	147.96
04-21	2110020001	ITSUKO CAPUTO	04/05/82-04/17/82	BEAUTICIAN COMMISSION	395.38
04-21	2110020002	MARY PATRICIA CECIL	04/05/82-04/17/82	BEAUTICIAN COMMISSION	7.99
04-21	2110020003	DORIS T CRUEL	04/05/82-04/17/82	BEAUTICIAN COMMISSION	86.47
04-21	2110020004	LAURA DEL AGUILA	04/05/82-04/17/82	BEAUTICIAN COMMISSION	182.26
04-21	2110020005	KUTLAY B HANCOCK	04/05/82-04/17/82	BEAUTICIAN COMMISSION	77.03
04-21	2110020006	ANN MARIE HUDAK	04/05/82-04/17/82	BEAUTICIAN COMMISSION	322.68
04-21	2110020007	ETTA HELEN JOHNSON	04/05/82-04/17/82	BEAUTICIAN COMMISSION	19.61
04-21	2110020008	FUMIKO O SATO	04/05/82-04/17/82	SALES COMMISSION	9.80
04-21	2110020009	MAY MCGILVER	04/05/82-04/17/82	SALES COMMISSION	360.48
04-21	2110020010	ETTA HELEN JOHNSON	04/06/82	RETAIL SUPPLIES, DELIVERY	37.60
04-21	2110010004	DAVIDSON SUPPLY CO	11/09/81	SUPPLIES, DELIVERY	1.38
04-21	2110010005	UNIVERSAL BEAUTY SUPPLY	03/01/82-03/31/82	TOLL	14.95
04-21	2110010003	C & P TELEPHONE	04/22/82	CUSTOMER REFUND RETAIL SALES (WRONG ITEM)	50.54
04-27	2113100001	LEE ANN FRANK	04/19/82	REIMB FOR COD ELECTRICAL SUPPLIES (ACE ELECTRIC SUPPLY)	45.75
04-27	2113100002	A. B. C. SUPPLY CO., INC	04/20/82	SUPPLIES	15.16
04-27	2113100003	NIKI WITTY	04/04/82	RETAIL SUPPLIES AND DELIVERY	178.58
04-27	2113100004	DAVIDSON SUPPLY CO	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	153.32
05-05	2124110001	GAY BIRNOS	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	269.13
05-05	2124110002	EDIE CAPUTO	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	

05-05	2124110003	MARY PATRICIA CECIL	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	11.86
05-05	2124110004	DORIS J CRUEL	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	486.87
05-05	2124110005	LAURA DEL AGUILA	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	132.48
05-05	2124110006	KUTLAY B HANCOCK	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	58.18
05-05	2124110007	ANNE MARIE HUDAK	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	129.81
05-05	2124110008	ETTA HELEN JOHNSON	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	30.10
05-05	2124110009	FUMIKO O SATO	04/17/82-05/01/82	BEAUTICIAN'S COMMISSION	286.12
05-05	2124110010	EDIE CAPUTO	04/17/82-05/01/82	RETAIL SALES COMMISSION	4.08
05-05	2124110011	MAY MGLAMARY	04/17/82-05/01/82	RETAIL SALES COMMISSION	32.32
05-05	2124110012	MARY PATRICIA CECIL	04/17/82-05/01/82	RETAIL SALES COMMISSION	32.32
05-05	2124110013	ETTA HELEN JOHNSON	04/17/82-05/01/82	RETAIL SALES COMMISSION	317.85
05-05	2124110014	JOAN MAJOR	04/19/82-05/01/82	CONTRACT MANICURIST	367.20
05-05	2124110017	JOSEFA POWELL	04/17/82-05/01/82	RETAIL SALES COMMISSION	2.10
05-05	2124110018	ETTA HELEN JOHNSON	04/17/82-05/01/82	RETAIL SALES COMMISSION	108.38
05-14	2132170001	SOUTHERN SPECIALTY CO	05/01/82	RETAIL PANTHOSE	108.38
05-14	2132170002	A. B. C. SUPPLY CO. INC	05/01/82	SHOP SUPPLIES	62.55
05-14	2132170003	MILF BEAUTY SUPPLY	05/06/82	SHOP SUPPLIES	37.89
05-14	2132170004	OFFICE SUPPLY SERVICE	05/06/82	OFFICE SUPPLIES	5.06
05-18	2134190001	DAVIDSON SUPPLY CO.	05/06/82	RETAIL SUPPLIES, SHOP SUPPLIES DELIVERY	184.07
05-19	2139160001	C & P TELEPHONE	05/03/82-05/17/82	PHONE BILL FOR MONTH ENDING 4/30/82	12.00
05-19	2139160002	JOSEFA POWELL	05/03/82-05/17/82	CONTRACT MANICURIST	372.20
05-19	2139160003	JOAN MAJOR	05/03/82-05/17/82	CONTRACT MANICURIST	250.16
05-19	2139160004	JOHN CHAPLE	05/03/82-05/17/82	CONTRACT MANICURIST	96.25
05-19	2139160005	GAY BIRNOS	05/03/82-05/17/82	CONTRACT STYLIST	139.81
05-19	2139160006	ITSUKO CAPUTO	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	132.15
05-19	2139160007	MARY PATRICIA CECIL	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	217.34
05-19	2139160008	DORIS J CRUEL	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	246.20
05-19	2139160009	LAURA DEL AGUILA	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	43.94
05-19	2139160010	KUTLAY B HANCOCK	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	97.04
05-19	2139160011	ANNE MARIE HUDAK	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	152.07
05-19	2139160012	ETTA HELEN JOHNSON	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	5.22
05-19	2139160013	FUMIKO O SATO	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	216.83
05-19	2139160014	ITSUKO CAPUTO	05/03/82-05/17/82	BEAUTICIAN'S SERVICE COMMISSION	75
05-19	2139160015	MARY PATRICIA CECIL	05/03/82-05/17/82	SALES COMMISSION	62
05-19	2139160016	LAURA DEL AGUILA	05/03/82-05/17/82	SALES COMMISSION	28
05-19	2139160017	KUTLAY B HANCOCK	05/03/82-05/17/82	SALES COMMISSION	29
05-19	2139160018	ANNE MARIE HUDAK	05/03/82-05/17/82	SALES COMMISSION	50
05-19	2139160019	ETTA HELEN JOHNSON	05/03/82-05/17/82	SALES COMMISSION	30.09
05-19	2139160020	MAY MGLAMARY	05/03/82-05/17/82	SALES COMMISSION	30.09
05-24	2140130001	SOUTHERN SPECIALTY CO	05/14/82	RETAIL MOSE AND BAL INW 41073 (VOLI F49)	209.40
05-24	2140130002	SOUTHERN SPECIALTY CO	05/14/82	RETAIL MOSE AND BAL INW 41073 (VOLI F49)	385.12
06-04	2153090001	LEGG'S PRODUCTS	05/19/82	RETAIL HOSTERY & MAKEUP, LESS 2%	571.52
06-04	2153090002	GAY BIRNOS	05/17/82-05/29/82	SERVICE COMMISSIONS	162.99
06-04	2153090003	ITSUKO CAPUTO	05/17/82-05/29/82	SERVICE COMMISSIONS	231.93
06-04	2153090004	MARY PATRICIA CECIL	05/17/82-05/29/82	SERVICE COMMISSIONS	101.64
06-04	2153090005	DORIS J CRUEL	05/17/82-05/29/82	SERVICE COMMISSIONS	305.30
06-04	2153090006	LAURA DEL AGUILA	05/17/82-05/29/82	SERVICE COMMISSIONS	55.18
06-04	2153090007	KUTLAY B HANCOCK	05/17/82-05/29/82	SERVICE COMMISSIONS	124.30
06-04	2153090008	ANNE MARIE HUDAK	05/17/82-05/29/82	SERVICE COMMISSIONS	191.48
06-04	2153090009	ETTA HELEN JOHNSON	05/17/82-05/29/82	SERVICE COMMISSIONS	14.65
06-04	2153090010	FUMIKO O SATO	05/17/82-05/29/82	SERVICE COMMISSIONS	220.81
06-04	2153090011	ITSUKO CAPUTO	05/17/82-05/29/82	SERVICE COMMISSIONS	1.17
06-04	2153090012	MARY PATRICIA CECIL	05/17/82-05/29/82	SERVICE COMMISSIONS	20
06-04	2153090013	KUTLAY B HANCOCK	05/17/82-05/29/82	SERVICE COMMISSIONS	16
06-04	2153090014	ANNE MARIE HUDAK	05/17/82-05/29/82	SERVICE COMMISSIONS	79
06-04	2153090015	ETTA HELEN JOHNSON	05/17/82-05/29/82	SERVICE COMMISSIONS	3.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
06-04	2153090015	MAY MCGILMARRY	05/17/82-05/29/82	SALES COMMISSIONS	28.52
06-04	2153090016	ETTA HELEN JOHNSON	05/17/82-05/29/82	SALES COMMISSIONS	28.52
06-04	2154709001	MAY MCGILMARRY	05/26/82	RETAIL SUPPLIES, OFFICE, SOFT DRINKS	209.04
06-05	2154130001	JOAN MAJOR	05/19/82	CONTRACT LABOR	13.77
06-05	2154130002	JOHN CHAPLE	05/17/82-05/29/82	COMMISSIONS	424.75
06-05	2154130003	NANCY DAVIS	05/27/82-05/29/82	COMMISSIONS	47.00
06-05	2154130004	P.J. MCBRIDE	05/27/82	COMMISSIONS	17.50
06-05	2154130005	CONNIE NETTLES	05/17/82-05/29/82	COMMISSIONS	238.25
06-05	2154130006	JOSEFA POWELL	05/17/82-05/29/82	CONTRACT LABOR	367.20
06-07	2156070001	DORIS CRUEL	06/05/82	PAY ADJUSTMENT FOR PERIOD ENDING 5/29/82 - SERVICE COMMISSION	129.38
06-10	2160050001	A. B. C. SUPPLY CO., INC.	06/05/82	SHOP SUPPLIES	216.15
06-10	2160050002	CAPITOL BEAUTY SUPPLY	06/05/82	SHOP SUPPLIES	207.88
06-10	2160050003	DAVIDSON SUPPLY CO	06/05/82	RETAIL SHOP SUPPLIES, & DEL GGS	884.29
06-10	2160050004	SOUTHERN SPECIALTY CO	06/05/82	RETAIL	212.31
06-10	2160050005	RITA-ANN DISTRIBUTORS	06/05/82	FREIGHT CHARGES AND RETAIL SUPPLIES	102.56
06-10	2160050006	SOUTHERN SPECIALTY CO.	06/05/82	RETAIL SUPPLIES (HOSERY)	507.56
06-10	2160050007	UNIVERSAL BEAUTY SUPPLY	06/05/82	RETAIL SUPPLY AND DELIVERY	1,647.31
06-10	2160050008	C & P TELEPHONE	06/05/82	TOLL CHARGE FORM 4/30/82 (CHARGED TO WRONG NUMBER AT TIME OF BILLING)	1.93
06-11	2162070001	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/82	BEAUTY SHOPPE SUPPLY	5.56
06-11	2162070002	PENDRAGON	06/10/82	RETAIL SUPPLIES	72.00
06-11	2162070003	C & P TELEPHONE	06/10/82	PHONE SERVICE	14.88
06-16	2166400001	CONNIE NETTLES	05/31/82-06/12/82	CONTRACT EMPLOYEE	193.75
06-16	2166400002	ALICE MILLNER	06/14/82	CONTRACT EMPLOYEE	45.50
06-16	2166400003	JOSEFA POWELL	06/14/82	CONTRACT EMPLOYEE	326.61
06-16	2166400004	P.J. MCBRIDE	05/31/82-06/12/82	CONTRACT EMPLOYEE	63.75
06-16	2166400005	NANCY DAVIS	05/31/82-06/12/82	CONTRACT EMPLOYEE	92.00
06-16	2166400006	JOHN CHAPLE	05/31/82-06/12/82	CONTRACT EMPLOYEE	226.13
06-16	2166400007	THE WASHINGTON POST	06/14/82	ADV FOR BEAUTICIAN	162.80
06-16	2166400008	ECONOMIC LABORATORY, INC	06/14/82	CLEANING SUPPLIES	192.19
06-16	2166400009	RAY-ANN DISTRIBUTORS	06/14/82	RETAIL SUPPLIES	195.15
06-17	2168020001	GAY BIRNOS	05/31/82-06/12/82	SERVICE COMMISSION	104.68
06-17	2168020002	ITSUKO CAPUTO	05/31/82-06/12/82	SERVICE COMMISSION	160.64
06-17	2168020003	MARY PATRICIA CECIL	05/31/82-06/12/82	SERVICE COMMISSION	33.42
06-17	2168020004	DORIS CRUEL	05/31/82-06/12/82	SERVICE COMMISSION	268.90
06-17	2168020005	LAURA DEL AGUILA	05/31/82-06/12/82	SERVICE COMMISSION	38.73
06-17	2168020006	KUTLAY HANCOCK	05/31/82-06/12/82	SERVICE COMMISSION	25.35
06-17	2168020007	ANNE MARIE HUDAK	05/31/82-06/12/82	SERVICE COMMISSION	38.10
06-17	2168020008	FUMIKO O SATO	05/31/82-06/12/82	SERVICE COMMISSION	276.06
06-17	2168020009	ITSUKO CAPUTO	05/31/82-06/12/82	RETAIL SALES COMMISSION	23
06-17	2168020010	MARY PATRICIA CECIL	05/31/82-06/12/82	RETAIL SALES COMMISSION	12
06-17	2168020011	LAURA DEL AGUILA	05/31/82-06/12/82	RETAIL SALES COMMISSION	109
06-17	2168020012	KUTLAY B HANCOCK	05/31/82-06/12/82	RETAIL SALES COMMISSION	32.98
06-17	2168020013	ETTA HELEN JOHNSON	05/31/82-06/12/82	RETAIL SALES COMMISSION	32.98
06-17	2168020014	MAY MCGILMARRY	05/31/82-06/12/82	RETAIL SALES COMMISSION	490.93
06-17	2168020015	LEGGS PRODUCTS	06/15/82	RETAIL ALLOWED DISC AND CREDIT MEMO	

36.00
196.40
2,312.08
693.63
31.96

29,152.83

TOTAL

VOUCHER F&B TOTAL	123.60
SHOP SUPPLIES, FOOT FIXER FOR PEDICURES, SOFT DRINKS	38.88
FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1982	124.32
FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1982	119.64
	84.37
	163.74
	163.38
	60.26
	116.70
	28.84
	54.00
	101.24
	104.64
	137.46
	133.80
	34.95
	131.58
	31.44
	125.89
	115.98
	134.22
	122.46
	71.91
	133.20
	20.88
	140.40
	89.94
	97.80
	152.89
	174.96
	68.90
	125.16
	20.64
	127.68
	121.62
	109.33
	154.86
	149.88
	66.05
	120.78
	18.96
	110.46
	91.98
	114.90
	134.16

05/31/82-06/12/82	BARBERSHOP COMMISSION
06/21/82	BARBERSHOP COMMISSION
06/30/82	BARBERSHOP COMMISSION
06/30/82	BARBERSHOP COMMISSION
06/01/82-06/30/82	BARBERSHOP COMMISSION
03/22/82-04/02/82	BARBERSHOP COMMISSION
03/22/82-04/02/82	BARBERSHOP COMMISSION
03/22/82-04/02/82	BARBERSHOP COMMISSION
03/22/82-04/02/82	BARBERSHOP COMMISSION
03/22/82-04/02/82	BARBERSHOP COMMISSION
03/22/82-04/02/82	BARBERSHOP COMMISSION
04/05/82-04/16/82	BARBERSHOP COMMISSION
04/05/82-04/16/82	BARBERSHOP COMMISSION
04/05/82-04/16/82	BARBERSHOP COMMISSION
04/05/82-04/16/82	BARBERSHOP COMMISSION
04/05/82-04/16/82	BARBERSHOP COMMISSION
04/19/82-04/30/82	BARBERSHOP COMMISSION
04/19/82-04/30/82	BARBERSHOP COMMISSION
04/19/82-04/30/82	BARBERSHOP COMMISSION
04/19/82-04/30/82	BARBERSHOP COMMISSION
04/19/82-04/30/82	BARBERSHOP COMMISSION
04/19/82-04/30/82	BARBERSHOP COMMISSION
05/03/82-05/14/82	BARBERSHOP COMMISSION
05/03/82-05/14/82	BARBERSHOP COMMISSION
05/03/82-05/14/82	BARBERSHOP COMMISSION
05/03/82-05/14/82	BARBERSHOP COMMISSION
05/03/82-05/14/82	BARBERSHOP COMMISSION
05/03/82-05/14/82	BARBERSHOP COMMISSION
05/17/82-05/28/82	BARBERSHOP COMMISSION
05/17/82-05/28/82	BARBERSHOP COMMISSION
05/17/82-05/28/82	BARBERSHOP COMMISSION
05/17/82-05/28/82	BARBERSHOP COMMISSION
05/17/82-05/28/82	BARBERSHOP COMMISSION
05/17/82-05/28/82	BARBERSHOP COMMISSION
05/31/82-06/11/82	BARBERSHOP COMMISSION
05/31/82-06/11/82	BARBERSHOP COMMISSION
05/31/82-06/11/82	BARBERSHOP COMMISSION
05/31/82-06/11/82	BARBERSHOP COMMISSION
05/31/82-06/11/82	BARBERSHOP COMMISSION

JOSEFA POWELL	2173340001
WADE HURLEY	2174130001
FEDERAL TAX WITHHELD	2200940003
STATE TAX WITHHELD	2200940004
(STATIONERY ALLOWANCE CHARGED)	2182730005
06-25	2173340001
06-25	2174130001
06-30	2200940003
06-30	2200940004
06-30	2182730005
04-07	2097010001
04-07	2097010002
04-07	2097010003
04-07	2097010004
04-07	2097010005
04-07	2097010006
04-07	2097010007
04-07	2097010008
04-07	2097010009
04-20	2110120001
04-20	2110120002
04-20	2110120003
04-20	2110120004
04-20	2110120005
04-20	2110120006
04-20	2110120007
04-20	2110120008
05-05	2124040001
05-05	2124040002
05-05	2124040003
05-05	2124040004
05-05	2124040005
05-05	2124040006
05-05	2124040007
05-18	2138010001
05-18	2138010002
05-18	2138010003
05-18	2138010004
05-18	2138010005
05-18	2138010006
05-18	2138010007
05-18	2138010008
06-04	2154040001
06-04	2154040002
06-04	2154040003
06-04	2154040004
06-04	2154040005
06-04	2154040006
06-04	2154040007
06-15	2166040001
06-15	2166040002
06-15	2166040003
06-15	2166040004
06-15	2166040005
06-15	2166040006
JOHN MERLE ALLEN	2097010001
ARNOLD D COLQUITT	2097010002
JOSEPH P QUATRONE	2097010003
ROBERT THEODORE SUIT	2097010004
MALCOLM S BROWN	2097010005
THOMAS WARREN FOX	2097010006
EUGENE J KUSER	2097010007
STANLEY WEBSTER FITZGERALD	2097010008
JOHN MERLE ALLEN	2110120001
ARNOLD D COLQUITT	2110120002
JOSEPH P QUATRONE	2110120003
ROBERT THEODORE SUIT	2110120004
MALCOLM S BROWN	2110120005
THOMAS WARREN FOX	2110120006
EUGENE J KUSER	2110120007
STANLEY WEBSTER FITZGERALD	2110120008
JOHN MERLE ALLEN	2124040001
ARNOLD D COLQUITT	2124040002
ROBERT THEODORE SUIT	2124040003
MALCOLM S BROWN	2124040004
THOMAS WARREN FOX	2124040005
EUGENE J KUSER	2124040006
STANLEY WEBSTER FITZGERALD	2124040007
JOHN MERLE ALLEN	2138010001
ARNOLD D COLQUITT	2138010002
JOSEPH P QUATRONE	2138010003
ROBERT THEODORE SUIT	2138010004
MALCOLM S BROWN	2138010005
THOMAS WARREN FOX	2138010006
EUGENE J KUSER	2138010007
STANLEY WEBSTER FITZGERALD	2138010008
JOHN MERLE ALLEN	2154040001
ARNOLD D COLQUITT	2154040002
JOSEPH P QUATRONE	2154040003
ROBERT THEODORE SUIT	2154040004
MALCOLM S BROWN	2154040005
THOMAS WARREN FOX	2154040006
EUGENE J KUSER	2154040007
STANLEY WEBSTER FITZGERALD	2154040008
JOHN MERLE ALLEN	2166040001
ARNOLD D COLQUITT	2166040002
JOSEPH P QUATRONE	2166040003
ROBERT THEODORE SUIT	2166040004
MALCOLM S BROWN	2166040005
THOMAS WARREN FOX	2166040006

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE BARBER SHOPS (REVOLVING FUND)—Continued						
06-15	2166040007	EUGENE J KUSER	05/31/82-06/11/82	BARBERSHOP COMMISSION	115.02	
06-15	2166040008	STANLEY WEBSTER FITZGERALD	05/31/82-06/11/82	BARBERSHOP COMMISSION	52.62	
06-29	2180170002	ARNOLD D COLQUHITT	06/14/82-06/25/82	BARBERSHOP COMMISSION	25.80	
06-29	2180170003	JOSEPH P QUATRONE	06/14/82-06/25/82	BARBERSHOP COMMISSION	136.37	
06-29	2180170005	ROBERT THEODORE SUTT	06/14/82-06/25/82	BARBERSHOP COMMISSION	187.00	
06-29	2180170006	MALCOLM S BROWN	06/14/82-06/25/82	BARBERSHOP COMMISSION	120.12	
06-29	2180170007	THOMAS WARREN FOX	06/14/82-06/25/82	BARBERSHOP COMMISSION	154.68	
06-29	2180170008	EUGENE J KUSER	06/14/82-06/25/82	BARBERSHOP COMMISSION	156.85	
06-29	2180170009	STANLEY WEBSTER FITZGERALD	06/14/82-06/25/82	BARBERSHOP COMMISSION	70.60	
06-29	2180170010	JOHN MERLE ALLEN	06/14/82-06/25/82	BARBERSHOP COMMISSION	134.52	
06-30	2200940005	FEDERAL TAX WITHHELD	06/30/82	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1982	1,433.65	
TOTAL						7,168.06

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

04-22	2111150001	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	138.80	
04-22	2111150002	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	41.74	
04-22	2111150003	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	13.38	
04-22	2111150004	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	219.35	
04-22	2111150005	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	12.07	
04-22	2111150006	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	237.64	
04-22	2111150007	DISTRICT WHOLESALE DRUG	04/02/82-04/14/82	DRUG BILL FOR THE PERIOD	260.51	
04-22	2111150008	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	105.29	
04-22	2111150009	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	26.47	
04-22	2111150010	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	285.37	
04-22	2111150011	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	204.64	
04-22	2111150012	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	66.66	
04-22	2111150013	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	175.99	
04-22	2111150014	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	189.50	
04-22	2111150015	DISTRICT WHOLESALE DRUG	03/15/82-03/31/82	DRUG BILL FOR THE PERIOD	60.22	
05-11	2130040001	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	114.63	
05-11	2130040002	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	167.54	
05-11	2130040003	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	95.68	
05-11	2130040004	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	33.07	
05-11	2130040005	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	16.30	
05-11	2130040006	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	135.46	
05-11	2130040007	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	221.30	
05-11	2130040008	DISTRICT WHOLESALE DRUG	04/16/82-04/30/82	DRUG BILL (ACCT 8421)	205.91	
05-24	2141060001	DISTRICT WHOLESALE DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	58.02	
05-24	2141060002	DISTRICT WHOLESALE DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	95.16	
05-24	2141060003	DISTRICT WHOLESALE DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	47.98	
05-24	2141060004	DISTRICT WHOLESALE DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	10.09	
05-24	2141060005	DISTRICT WHOLESALE DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421		

05-24	2141060006	DISTRICT WHOLESAL DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	159.40
05-24	2141060007	DISTRICT WHOLESAL DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	12.34
05-24	2141060008	DISTRICT WHOLESAL DRUG	05/05/82-05/14/82	DRUG BILL - ACCT 8421	107.55
06-07	2158040001	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	20.93
06-07	2158040002	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	32.77
06-07	2158040003	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	19.55
06-07	2158040004	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	11.55
06-07	2158040005	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	154.39
06-07	2158040006	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	73.30
06-07	2158040007	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	265.57
06-07	2158040008	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	12.37
06-07	2158040009	DISTRICT WHOLESAL DRUG	05/17/82-05/28/82	DRUG BILL - ACCT 8421	210.33
06-18	2168090001	PARK-DAVIS	08/07/81-06/14/82	TOTAL BILL FOR DRUGS	1,367.10
06-23	2173130001	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	3.29
06-23	2173130002	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	86.12
06-23	2173130003	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	55.30
06-23	2173130004	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	94.17
06-23	2173130005	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	42.58
06-23	2173130006	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	136.43
06-23	2173130007	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	339.04
06-23	2173130008	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	278.83
06-23	2173130009	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	2.05
06-23	2173130010	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	23.24
06-23	2173130011	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	58.15
06-23	2173130012	DISTRICT WHOLESAL DRUG	06/02/82-06/14/82	DRUG BILL FOR THE PERIOD	68.77
TOTAL					6,976.95

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

04-05	2090010001	ANDERSON JACOBSON, INC.	12/01/81-01-02/28/82	FOR THE MONTHLY RENTAL OF TWENTY-TWO MISCELLANEOUS COMPUTER TERMINALS	3,006.86
04-05	2090010002	OLIVETTI CORPORATION	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF FIFTEEN AUTOMATIC TYPEWRITERS	5,738.00
04-05	2090010003	COMPTREND, INC.	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF FORTY FIVE COMPUTER TERMINALS	2,957.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	2095060001	XEROX CORPORATION	10/01/81-01/31/82	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS INCLUDES 3.5% DISCOUNT	54,682.00
04-07	2095060004	EXXON OFFICE SYSTEMS	02/01/82-02/28/82	FOR MONTHLY RENTAL OF 170 QWIP FACSIMILE TRANSCIVERS	6,666.66
04-07	2095100005	CHESHIRE/A XEROX CO	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF LABELING MACHINE	264.81
04-07	2095100006	CHESHIRE/A XEROX CO	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF LABELING MACHINE	13.58
04-07	2095100007	CHESHIRE/A XEROX CO	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF LABELING MACHINE	13.58
04-07	2095100008	HAZELTINE CORPORATION	02/22/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,171.00
04-07	2095100009	LANIER BUSINESS PRODUCTS, INC.	02/10/82-02/12/82	FOR THE PURCHASE OF 1 DICTATING UNIT AND 2 TRANSCRIBERS	1,237.55
04-07	2095100010	SHARP ELECTRONICS CORP	03/05/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
04-07	2095100011	XEROX CORPORATION	01/27/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	2,405.00
04-07	2095100012	IBM	01/11/82-02/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITER	11,970.00
04-07	2095100013	IBM	01/11/82-02/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITER	879.75
04-07	2095100014	IBM	01/11/82-02/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITER	4,230.00
04-07	2095100015	HEWLETT PACKARD	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS	317.45
04-07	2095100016	OLIVETTI CORPORATION OF AMERICA	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	1,520.00
04-07	2095100017	HAZELTINE CORPORATION	11/01/81-02/28/82	FOR THE MONTHLY RENTAL OF 127 COMPUTER TERMINALS	7,922.00
04-07	2095060002	BURROUGHS CORPORATION	09/09/81	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	2,100.00
04-07	2095060003	LEXTRON CORPORATION	04/27/81	FOR THE PURCHASE OF 2 WORD PROCESSORS	25,799.40
04-07	2095100001	LEXTRON CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 2 WORD PROCESSORS	5,954.74
04-07	2095100002	CHESHIRE/A XEROX CO	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF LABELING MACHINE	13.58
04-07	2095100003	CHESHIRE/A XEROX CO	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF LABELING MACHINE	13.58
04-07	2095100004	CHESHIRE/A XEROX CO	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF LABELING MACHINE	13.58
04-08	2096040003	ANDERSON-KNIGHT	12/02/81-02/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	4,332.91
04-08	2096040004	DICTAPHONE CORPORATION	11/16/81-12/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	101.92
04-08	2096040005	INTERNATIONAL AUTOPEN CO	10/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
04-08	2096040006	AB DICK COMPANY	12/18/81-03/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	123.16
04-08	2096040007	AB DICK COMPANY	12/18/81-03/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	182.44
04-08	2096040008	AB DICK COMPANY	12/18/81-03/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.95
04-08	2096040009	AB DICK COMPANY	12/18/81-03/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	123.16
04-08	2096040010	EASTMAN KODAK COMPANY	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,105.00
04-08	2096040011	EASTMAN KODAK COMPANY	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,105.00
04-08	2096040012	EASTMAN KODAK COMPANY	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,105.00
04-08	2096040013	EASTMAN KODAK COMPANY	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,105.00
04-08	2096040014	EASTMAN KODAK COMPANY	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,105.00
04-08	2096040015	DATA TERMINALS & COMMUNICATIONS	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF 38 COMPUTER TERMINALS	7,952.33
04-08	2096040016	DIGITAL EQUIPMENT CORP	12/01/81-02/28/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	777.15
04-08	2096040017	BENCHMARK SYSTEMS	12/01/81-02/28/82	FOR THE MONTHLY RENTAL OF 2 WORD PROCESSORS	3,969.60
04-08	2096040018	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	77.75
04-08	2096040019	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	76.74
04-08	2096040020	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	28.00
04-08	2096040021	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	28.00
04-08	2096040022	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	78.78
04-08	2096040023	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	14.00
04-08	2096040024	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	21.00
04-08	2096040025	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	14.00
04-08	2096040026	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACQUSTIC HOODS	14.00

04-08	2096040027	TERMINAL DATA CORPORATION	01/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ACOUSTIC HOODS	20.00
04-08	2097110003	BUSINESS EQUIPMENT CENTER, LTD.	03/24/82	FOR THE PURCHASE OF 1 DICTATING UNIT	422.61
04-08	2097110004	IBM	01/28/82-02/02/82	FOR THE PURCHASE OF 4 TYPEWRITERS	3,285.25
04-08	2097110005	MARVA DATA SERVICES	03/02/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,470.00
04-08	2097110006	MID ATLANTIC INDUSTRIES INC.	03/11/82	FOR THE PURCHASE OF 1 DICTATING/TRANSCRIBING UNIT	615.85
04-08	2097110007	STANWOOD ELECTRONICS, INC.	12/30/81	FOR THE PURCHASE OF 1 WATS EXTENDER	770.00
04-08	2097110008	BURROUGHS CORPORATION	09/01/81-03/31/82	FOR THE MONTHLY RENTAL OF 114 FACSIMILE TRANSCIVERS	6,827.34
04-08	2096040001	DIGITAL EQUIP CORP	09/01/80-09/30/80	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	5,530.30
04-08	2096040002	IBM	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 17 AUTOMATIC TYPEWRITERS	586.50
04-08	2097110001	DICTAPHONE CORPORATION	03/13/81	FOR THE PURCHASE OF 2 DICTATING UNITS	143.20
04-08	2097140005	SHARP ELECTRONICS CORP	03/18/81	FOR THE PURCHASE OF 1 CALCULATOR	24.70
04-08	2097140006	WELLS FARGO ARMORED SERVICE	03/01/82	BEST TAX - REST/1 BOX SEALS	28.55
04-08	2097140007	VARALLO, WHITE & WILCOX	03/29/82	TRANSCRIPT OF HEARING (25 PAGES) AND POSTAGE	50.00
04-08	2097140008	ROBERT C COCHRAN	03/26/82-03/26/82	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN OKLAHOMA CITY, OK.	87
04-08	2097140009	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES	20.31
04-08	2097140010	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	12.53
04-08	2097140011	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES PUBLICATIONS - DISTRICT SERVICES	12.15
04-08	2097140012	C & P TELEPHONE	02/13/82-03/12/82	TOLL CHARGES	55.00
04-09	2097180001	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180002	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180003	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180004	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180005	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180006	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180007	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180008	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180009	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180010	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180011	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180012	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180013	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180014	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180015	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180016	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180017	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180018	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180019	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180020	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180021	AB DICK COMPANY	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180022	BENCHMARK SYSTEMS	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
04-09	2097180023	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,543.33
04-09	2097180024	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	794.00
04-09	2097180025	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,641.00
04-09	2097180026	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,521.33
04-09	2097180027	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,153.00
04-09	2097180028	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,539.00
04-09	2097180029	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,389.00
04-09	2097180030	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,186.00
04-09	2097180031	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,559.00
04-09	2097180032	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,539.00
04-09	2097180033	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	794.00
04-09	2097180034	BENCHMARK SYSTEMS	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	560.00
04-09	2097180035	COMMARY INCORPORATED	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	794.00
04-09	2097180036	CONTINENTAL RESOURCES	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 1 MISC COMPUTER	73.00
04-09	2097180037	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	10.00
04-09	2097180038	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	10.00
04-09	2097180039	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	52.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	2097180039	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	150.00	
04-09	2097180040	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	170.00	
04-09	2097180041	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	170.00	
04-09	2097180042	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	114.00	
04-09	2097180043	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	62.00	
04-09	2097180044	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	184.00	
04-09	2097180045	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	64.00	
04-09	2097180046	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	61.00	
04-09	2097180047	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	62.00	
04-09	2097180048	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	10.00	
04-09	2097180049	CONTINENTAL RESOURCES	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	75.00	
04-09	2097180050	TERMINAL DATA CORPORATION	02/01/82-02/28/82	INSTALLATION CHARGES FOR ACOUSTICAL HOODS	75.00	
04-09	2097180051	TERMINAL DATA CORPORATION	02/01/82-02/28/82	INSTALLATION CHARGES FOR ACOUSTICAL HOODS	75.00	
04-09	2097180052	TERMINAL DATA CORPORATION	02/01/82-02/28/82	INSTALLATION CHARGES FOR ACOUSTICAL HOODS	75.00	
04-09	2097180053	TERMINAL DATA CORPORATION	02/01/82-02/28/82	INSTALLATION CHARGES FOR ACOUSTICAL HOODS	75.00	
04-09	2097200002	SORBUS, INC.	03/01/82-04/30/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	951.00	
04-09	2097200003	SORBUS, INC.	03/01/82-04/30/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	93.50	
04-09	2097200004	SORBUS, INC.	03/01/82-04/30/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	839.00	
04-09	2097200005	SORBUS, INC.	03/01/82-04/30/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	93.50	
04-09	2097200006	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/82-03/31/82	FOR MONTHLY RENTAL OF 314 COMPUTER TERMINALS	16,841.53	
04-09	2098470004	AB DICK COMPANY	02/18/82	FOR THE PURCHASE OF 1 LETTER FOLDER	361.87	
04-09	2098470005	IBM	03/16/82	FOR THE PURCHASE OF 1 TRANSCRIBER AND 2 DICTATING UNIT	1,173.75	
04-09	2098470006	IBM	01/05/82-01/29/82	FOR THE PURCHASE OF TYPEWRITER & AUTOMATIC TYPEWRITERS	862.75	
04-09	2098470007	IBM	01/05/82-01/29/82	FOR THE PURCHASE OF TYPEWRITER & AUTOMATIC TYPEWRITERS	4,005.27	
04-09	2098470008	IBM	01/05/82-01/29/82	FOR THE PURCHASE OF TYPEWRITER & AUTOMATIC TYPEWRITERS	3,330.00	
04-09	2098470009	IBM	01/05/82-01/29/82	FOR THE PURCHASE OF TYPEWRITER & AUTOMATIC TYPEWRITERS	3,510.00	
04-09	2098470010	IBM	01/05/82-01/29/82	FOR THE PURCHASE OF TYPEWRITER & AUTOMATIC TYPEWRITERS	3,510.00	
04-09	2098470011	RCA SALES CORPORATION	03/15/82	FOR THE PURCHASE OF 1 TELEVISION	264.50	
04-09	2098470012	ROYAL BUSINESS MACHINES, INC.	02/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.65	
04-09	2098470013	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.25	
04-09	2098470014	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.40	
04-09	2098470015	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	38.92	
04-09	2098470016	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.43	
04-09	2098470017	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.19	
04-09	2098470018	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	53.62	
04-09	2098470019	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.62	
04-09	2098470020	RAPIDPRINT, INC.	10/14/81-02/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.19	
04-09	2098470021	FARRINGTON BUSINESS SYSTEMS, INC.	11/19/81-03/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7.50	
04-09	2098470022	FARRINGTON BUSINESS SYSTEMS, INC.	11/19/81-03/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	38.00	
04-09	2098470023	FARRINGTON BUSINESS SYSTEMS, INC.	11/19/81-03/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.20	
04-09	2098470024	FARRINGTON BUSINESS SYSTEMS, INC.	11/19/81-03/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.95	
04-09	2098470025	TRW CUSTOMER SERVICE DIVISION	12/29/81-02/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	163.83	
04-09	2098470026	EASTMAN KODAK COMPANY	10/01/81-01/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	152.50	
04-09	2098470027	EASTMAN KODAK COMPANY	10/01/81-01/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,166.25	
04-09	2098470028	EASTMAN KODAK COMPANY	10/01/81-01/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	82.50	

04-09	2098470029	EASTMAN KODAK COMPANY	10/01/81-01/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	139.60
04-09	2098470030	EASTMAN KODAK COMPANY	10/01/81-01/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	171.25
04-09	2097200001	IBM	08/01/81-08/31/81	MESSAGES SENT RE: FOR CENTENNIAL INVITATIONS (JOINT MEETING OF 1/28)	858.40
04-09	2098180001	WESTERN UNION TELEGRAPH COMPANY	01/20/82	MESSAGES SENT RE: FOR CENTENNIAL INVITATIONS (JOINT MEETING OF 1/28)	196.00
04-09	2098470002	DICTAPHONE CORPORATION	01/25/82	FOR THE PURCHASE OF 1 DICTATING UNIT	94.20
04-09	2098470001	IBM	12/01/80	FOR THE PURCHASE OF 1 TYPING ACCESSORY	225.33
04-09	2098470003	SHARP ELECTRONICS CORP	07/02/81	FOR THE PURCHASE OF 1 CALCULATOR	1,608.00
04-09	2098260001	NATIONAL NAVAL MEDICAL CENTER	03/01/82-03/31/82	PHYSICAL EXAMINATION	143.20
04-09	2098200001	D.C. TREASURER - DEPT OF TRANSPORTATION	12/04/81-02/23/82	SUPPLIES FOR THE MONTH OF MARCH	412.78
04-09	2098100001	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR PARKING LOT LEASE (NO. PB 75-5) IN ACCORDANCE WITH P.L. 94-59	2,625.00
04-09	2098100002	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	9,200.00
04-09	2098100003	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,235.71
04-09	20986010003	PACIFIC NORTHWEST BELL	03/22/82-04/22/82	TELEPHONE SERVICE	2,243.86
04-09	2098100004	C & P TELEPHONE	01/01/82-01/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JANUARY 1 THRU JANUARY 31, 1982 FOR COMMITTEES:	284.39
04-09	2098100005	C & P TELEPHONE	02/01/82-02/28/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD FEBRUARY 1 THRU FEBRUARY 28, 1982 FOR COMMITTEES:	182,576.41
04-09	2098610002	WESTERN UNION TELEGRAPH COMPANY	03/15/82	TELEGRAM	177,372.10
04-09	2098010001	HOUSE INFORMATION SYSTEMS	02/01/82-02/28/82	COMPUTER USAGE AND PERSONNEL SUPPORT	12.40
04-14	2099070003	SAVIN CORPORATION	02/28/82	METER USAGE CHARGE	220,506.23
04-14	2099100006	XEROX CORPORATION	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF 347 PHOTOCOPIERS INCLUDES 4% DISCOUNT	35.86
04-14	2099100007	COMPUTREND, INC	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF 46 COMPUTER TERMINALS	90,699.84
04-14	2099100008	INTERNATIONAL AUTOPEN CO.	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF TWO SIGNATURE MACHINES	31,130.20
04-14	2099100009	INTERNATIONAL AUTOPEN CO.	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 45 SIGNATURE MACHINES	50.00
04-14	2099100010	COMPUTER DEVICES, INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 37 COMPUTER TERMINALS	2,170.93
04-14	210380001	DICTAPHONE CORPORATION	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 101 DICTAPHONE UNITS	2,561.39
04-14	2099070004	AMERICAN BANK STATIONERY	03/03/82-03/23/82	BANK STATIONERY	2,754.16
04-14	2099100001	COMPUTREND, INC	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	995.50
04-14	2099100002	COMPUTREND, INC	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	72.00
04-14	2099100003	COMPUTREND, INC	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	72.00
04-14	2099100004	COMPUTREND, INC	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	72.00
04-14	2099100005	COMPUTREND, INC	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	72.00
04-14	210370001	BETHESA ENGRAVERS	04/05/82	ENGRAVED 250 GOLD SEAL CARDS FOR PATRICIA A BIAS, ENGRAVING PLATE	79.00
04-14	210210001	U.S. AIR, INC.	03/23/82-03/24/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-92-27, DATED 3-18-82 (TRAVELER: ED KELLAHER)	332.00
04-14	210204006	IBM CORPORATION	03/01/82-03/31/82	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HR 10	2,425.00
04-14	2099070005	EASTMAN KODAK COMPANY	03/19/82	SUPPLIES FOR EQUIPMENT LOCATED IN HR 10	313.12
04-14	2099010001	WEST PUBLISHING CO	04/02/82	US CODE ANNOTATED 1981 CUMULATIVE POCKET PARTS	66,408.02
04-14	2102090001	DICTAPHONE CORPORATION	05/13/81-08/26/81	FOR RELOCATION OF HOUSE OWNED AND LEASED DICTAPHONE EQUIPMENT	35.28
04-14	2102090002	DICTAPHONE CORPORATION	05/13/81-08/26/81	FOR RELOCATION OF HOUSE OWNED AND LEASED DICTAPHONE EQUIPMENT	132.69
04-14	2102090003	DICTAPHONE CORPORATION	05/13/81-08/26/81	FOR RELOCATION OF HOUSE OWNED AND LEASED DICTAPHONE EQUIPMENT	39.20
04-14	2102090004	DICTAPHONE CORPORATION	05/13/81-08/26/81	FOR RELOCATION OF HOUSE OWNED AND LEASED DICTAPHONE EQUIPMENT	63.21
04-14	2102090005	DICTAPHONE CORPORATION	05/13/81-08/26/81	FOR RELOCATION OF HOUSE OWNED AND LEASED DICTAPHONE EQUIPMENT	366.52
04-14	2099140001	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	921.52
04-14	2099140002	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	973.57
04-14	2099140003	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	983.95
04-14	2099140004	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	229.50
04-14	2099140005	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	952.81
04-14	2099140006	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	1,977.92
04-14	2099140007	C & P TELEPHONE	01/01/82-01/31/82	LD CHARGES	388.31
04-14	2099140008	C & P TELEPHONE	02/01/82-02/28/82	LD CHARGES	1,256.36
04-14	2099140009	C & P TELEPHONE	01/01/82-01/31/82	LD SERVICE	1,137.31
04-14	2099140010	C & P TELEPHONE	01/01/81-12/31/81	LD SERVICE	771.86
04-14	2102040001	C & P TELEPHONE	02/01/82-02/28/82	SUPT. OFFICIAL LD CALLS	13.34
04-14	2102040004	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE PHONE SERVICE	282.30
04-14	2099070001	C & P TELEPHONE COMPANY	02/14/82-03/13/82	CHARGES FOR MOBILE EQUIPMENT	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	2099070002	C&P TELEPHONE COMPANY	02/14/82-03/13/82	CHARGES FOR BELLBOY EQUIPMENT	24.00
04-14	2102040003	C&P TELEPHONE COMPANY	02/14/82-03/13/82	PAGE BOY SERVICE	18.00
04-14	2102040005	C&P TELEPHONE COMPANY	02/04/82-03/03/82	MOBILE PHONE SERVICE	189.64
04-14	2102040002	WESTERN UNION TELEGRAPH COMPANY	12/31/81	TELEGRAM	21.51
04-15	2102070001	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF 34 COMPUTER TERMINALS	12,220.50
04-15	2102070002	CHESHIRE/A XEROX CO.	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF 1 LABELING MACHINE	264.81
04-15	2102070003	EXON OFFICE SYSTEMS	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	407.10
04-15	2102070004	INFORMATION SYSTEMS FOR CONGRESS	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 8 WORD PROCESSORS	7,928.05
04-15	2102070005	ANDERSON JACOBSON, INC.	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 7 COMPUTER TERMINALS	2,090.32
04-15	2104070001	EXON OFFICE SYSTEMS CO.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 192 FACSIMILE TRANSCEVERS	7,636.00
04-15	2104070002	HEWLETT PACKARD	03/01/82-03/31/82	RENTAL OF COMPUTER TERMINAL	122.50
04-15	2104070003	HEWLETT PACKARD	03/01/82-03/31/82	RENTAL OF COMPUTER TERMINAL	272.50
04-15	2104070004	HEWLETT PACKARD	03/01/82-03/31/82	RENTAL OF COMPUTER TERMINAL	141.25
04-15	2104070005	HEWLETT PACKARD	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	155.40
04-15	2104070006	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	250.00
04-15	2104070007	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	364.00
04-15	2104070008	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	613.00
04-15	2104070009	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070010	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	380.00
04-15	2104070011	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070012	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070013	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070014	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	345.00
04-15	2104070015	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070016	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070017	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	383.00
04-15	2104070018	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	431.87
04-15	2104070019	OLIVETTI CORPORATION OF AMERICA	03/01/82-03/31/82	AUTOMATIC TYPEWRITER RENTAL	345.00
04-15	2104070020	FEDERAL DATA CORPORATION	03/01/82-03/31/82	PORTABLE COMPUTER TERMINAL RENTAL	86.00
04-15	2104070021	FEDERAL DATA CORPORATION	03/01/82-03/31/82	PORTABLE COMPUTER TERMINAL RENTAL	102.00
04-15	2104070022	FEDERAL DATA CORPORATION	03/01/82-03/31/82	PORTABLE COMPUTER TERMINAL RENTAL	102.00
04-15	2104070023	FEDERAL DATA CORPORATION	03/01/82-03/31/82	PORTABLE COMPUTER TERMINAL RENTAL	102.00
04-15	2104070024	MID ATLANTIC INDUSTRIES INC.	03/01/82-03/31/82	MONTHLY RENTAL OF 19 DICTATING UNITS	412.66
04-15	2104070025	DICTAPHONE CORPORATION	03/01/82-03/31/82	MONTHLY RENTAL OF 24 DICTATING UNITS	1,241.72
04-15	2105160001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	DISTRICT OFFICE SPACE FOR FORMER SPEAKER	1,994.00
04-15	2105350001	STEVEN R. ROSS	03/28/82	REIMB FOR COURT HEARING IN WILMINGTON, DELAWARE - DINNER (2), TOLLS AND PARKING	66.80
04-16	2106070001	HAZELTINE CORPORATION	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF 79 COMPUTER TERMINALS	4,898.00
04-16	2106070002	DATA TERMINALS & COMMUNICATIONS	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 36 COMPUTER TERMINALS	7,177.00
04-16	2106070003	AB DICK COMPANY	03/02/82	FOR THE PURCHASE OF 1 LETTER FOLDER	361.87
04-16	2106070004	EXXON OFFICE SYSTEMS	03/22/82	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEVER	398.00
04-16	2106070005	IBM	01/26/82-02/12/82	FOR THE PURCHASE OF TYPEWRITERS	862.75
04-16	2106070006	IBM	01/26/82-02/12/82	FOR THE PURCHASE OF TYPEWRITERS	862.75
04-16	2106070007	IBM	01/26/82-02/12/82	FOR THE PURCHASE OF TYPEWRITERS	2,422.50
04-16	2106070008	IBM	01/26/82-02/12/82	FOR THE PURCHASE OF TYPEWRITERS	862.75
04-16	2106070009	IBM	01/26/82-02/12/82	FOR THE PURCHASE OF TYPEWRITERS	1,615.00

04-16	2106070010	IBM	01/26/82-02/12/82	FOR THE PURCHASE OF TYPEWRITERS	862.75
04-16	2106070011	STANWOOD ELECTRONICS, INC.	01/21/82	FOR THE MONTHLY RENTAL OF 33 VIKING HOODS	770.00
04-16	2106070012	MATCO INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	538.02
04-16	2106070013	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070014	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070015	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070016	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	180.00
04-16	2106070017	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070018	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070019	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070020	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070021	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070022	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070023	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070024	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070025	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070026	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070027	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	85.00
04-16	2106070028	MARVA DATA INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	1,134.00
04-16	2106070029	WANG LABORATORIES INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	84.60
04-16	2106070030	WANG LABORATORIES INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	245.70
04-16	2106070031	WANG LABORATORIES INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	100.00
04-16	2106070032	WANG LABORATORIES INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
04-16	2106070033	WANG LABORATORIES INC	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	532.50
04-16	2106120004	WESTERN UNION TELEGRAPH COMPANY	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF ONE (1) TELETYPE	133.00
04-16	2106120005	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	133.00
04-16	2106120006	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	133.00
04-16	2106120007	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	133.00
04-16	2106120008	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/81-01/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	133.00
04-16	2106120009	3M BUSINESS PRODUCTS SALES INC.	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF 27 MICROFICHE VIEWERS	2,520.09
04-16	2106120010	FULLER & DALBERT INC	03/19/82	KODAK BOOKS	2.05
04-16	2106120011	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	FOR THE PLACEMENT CHARGE ON ONE (1) TELETYPE	199.10
04-16	2106120012	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	266.00
04-16	2106120013	SHARP ELECTRONICS CORP	03/20/81	FOR THE PURCHASE OF 3 CALCULATORS	429.60
04-16	2106200003	PENN CAMERA EXCHANGE	04/02/82	PHOTO SUPPLIES - MARCH 1982	54.50
04-16	2106200004	CAPITOL HILL HOSPITAL	03/01/82-03/31/82	PHYSICIAN EXAMINATION FOR MARCH	560.00
04-16	2106200005	STERLING TEXTILE	03/05/82-04/09/82	LAB COAT SERVICES FINANCE CHARGES	61.25
04-16	2106200006	HYGIENIC TOWEL SERVICE	03/05/82-03/31/82	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,750.59
04-16	2106200007	C&P TELEPHONE COMPANY	01/14/82-02/12/82	SERVICE AND EQUIPMENT	66.00
04-19	2105130007	IBM	04/13/81	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	581.94
04-19	2105130008	DIGITAL EQUIP CORP	09/23/81	FOR THE PURCHASE OF DATA PROCESSING SYSTEM	382.50
04-19	2105130009	DIGITAL EQUIP CORP	09/23/81	FOR THE PURCHASE OF DATA PROCESSING SYSTEM	2,125.00
04-19	2105130010	DIGITAL EQUIP CORP	09/23/81	FOR THE PURCHASE OF DATA PROCESSING SYSTEM	55,760.00
04-19	2105130011	DIGITAL EQUIP CORP	09/23/81	FOR THE PURCHASE OF DATA PROCESSING SYSTEM	2,380.00
04-19	2105130012	DIGITAL EQUIP CORP	09/23/81	FOR THE PURCHASE OF DATA PROCESSING SYSTEM	1,275.00
04-19	2106010005	WELLS FARGO ARMORED SERVICE	04/01/82-04/30/82	DEPOSIT PICKUP AND CHARGE	236.00
04-19	2105090001	ROBERT C COCHRAN	03/25/82-03/25/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN OKLAHOMA CITY, OK	50.00
04-19	2105090002	DENNIS DINCH	04/06/82-04/07/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MONROEVILLE, PA	181.40
04-19	2109020001	P.E.P.C.O	02/11/82-03/19/82	LIGHTING SERVICE - MARCH	226.99
04-19	2105120005	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE - MARCH	98.84
04-19	2106010001	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR JULY FOR THE HOUSE PLACEMENT SERVICE	22.03
04-19	2106010002	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR AUGUST FOR THE HOUSE PLACEMENT SERVICE	46.26
04-19	2106010003	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR SEPTEMBER FOR THE HOUSE PLACEMENT SERVICE	26.34
04-19	2106010004	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR NOVEMBER FOR THE HOUSE PLACEMENT SERVICE	34.08
04-19	2105120002	C&P TELEPHONE COMPANY	03/01/82-03/31/82	MOBILE PHONE-MARCH	170.23
04-19	2105120004	C&P TELEPHONE COMPANY	03/04/82-04/03/82	MOBILE PHONE SERVICE	123.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-20	2106240001	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	303.01
04-20	2106240002	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	76.57
04-20	2106240003	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	76.57
04-20	2106240004	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	271.25
04-20	2106240005	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	233.18
04-20	2106240006	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	44.81
04-20	2106240007	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	233.18
04-20	2106240008	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	271.25
04-20	2106240009	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	44.81
04-20	2106240010	NCR CORPORATION	10/01/81-04/01/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	303.01
04-20	2106240011	FORD INDUSTRIES	01/25/82-02/12/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	16.02
04-20	2106240012	FORD INDUSTRIES	01/25/82-02/12/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.18
04-20	2106240013	FORD INDUSTRIES	01/25/82-02/12/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.65
04-20	2106240014	FORD INDUSTRIES	01/25/82-02/12/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.61
04-20	2106240015	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	96.50
04-20	2106240016	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
04-20	2106240017	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	19.50
04-20	2106240018	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.00
04-20	2106240019	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
04-20	2106240020	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	26.00
04-20	2106240021	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	39.40
04-20	2106240022	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.10
04-20	2106240023	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	92.00
04-20	2106240024	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.20
04-20	2106240025	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.50
04-20	2106240026	BUSINESS EQUIPMENT CENTER LTD	10/14/81-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	8.50
04-20	2106240027	TERMINAL DATA CORPORATION	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 108 SOUND ENCLOSURES	2,665.79
04-20	2109060002	XEROX CORPORATION	03/22/82	3100 LDC, CONSOLE STAND	163.20
04-20	2109060003	SOUTHWESTERN BELL	03/29/82-04/28/82	OFFICIAL LINE	152.35
04-20	2109060009	MICHELE G MANCUSO	04/13/82-04/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN DENVER, COLO	143.00
04-20	2109060010	ALVIN E. MILLS	04/07/82-04/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN LOS ANGELES, SANTA ANA & SAN FRAN, CA	446.00
04-20	2109060004	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE - MARCH	132.63
04-20	2109060005	C & P TELEPHONE	12/31/81	MONTHLY LONG DISTANCE CHARGES	27.05
04-20	2109060007	C & P TELEPHONE	01/31/82	MONTHLY LONG DISTANCE CHARGES	31.50
04-20	2109060008	C & P TELEPHONE	02/28/82	MONTHLY LONG DISTANCE CHARGES	23.37
04-20	2109060005	C&P TELEPHONE COMPANY	02/13/82-03/12/82	SERVICE & EQUIPMENT	763.40
04-20	2109060001	GSA, OAD, FINANCE DIVISION	03/22/82	FTS LINE	37.60
04-21	2111050015	RCA SERVICE COMPANY	04/15/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	593.60
04-21	2111050016	RCA SERVICE COMPANY	01/15/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	410.40
04-21	2111050017	RCA SERVICE COMPANY	02/15/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,223.05
04-21	2111050018	RCA SERVICE COMPANY	07/05/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,660.00
04-21	2111050021	IBN	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	224.35
04-21	2111050022	IBN	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	174.00
04-21	2111050023	IBN	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.00

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

04-21	21110500024	IBM	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	107.90
04-21	21110500025	IBM	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	160.60
04-21	21110500026	IBM	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.00
04-21	21110500027	IBM	10/10/81-12/16/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
04-21	21100300001	MBA CONTAINER CORP	02/02/82	SUPPLIES FOR PDS	74.82
04-21	21100300002	MBA CONTAINER CORP	02/26/82	PARTIAL SUPPLIES FOR PDS	7,569.66
04-21	21100300003	MBA CONTAINER CORP	03/10/82	SUPPLIES FOR PDS	2,186.25
04-21	21100300004	BETTER PACKAGES INC.	03/10/82	SUPPLIES FOR PDS	1,140.00
04-21	21100300005	SUPERIOR SAW SERVICE, INC.	04/05/82	MATERIALS FOR PDS	30.00
04-21	21100300006	W. W. GRAINGER, INC.	02/24/82	PARTIAL PARTS FOR PDS	122.30
04-21	21100300007	U.S. STEEL SUPPLY CO.	03/23/82	MATERIALS FOR PDS	561.44
04-21	21100300009	WALKER SUPPLY CO.	03/23/82	MATERIALS FOR PDS	273.60
04-21	21100300010	3M BPSI	02/10/82	SUPPLIES FOR HOUSE RECORDING STUDIO	3,660.00
04-21	21100300011	CANTWELL-CLEARY	03/12/82	SUPPLIES FOR PDS DISCOUNT INCLUDED	1,267.20
04-21	21100300012	CANTWELL-CLEARY	03/30/82	SUPPLIES FOR PDS DISCOUNT INCLUDED	2,471.04
04-21	21100300013	BAUMFOLDER CORP	03/19/82	SUPPLIES FOR PDS	796.50
04-21	2110500013	LEXTRON CORPORATION	09/01/81-11/01/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	72.00
04-21	21110500013	RAPIDPRINT, INC.	03/23/81	FOR THE PURCHASE OF 1 TIME RECORDER	260.85
04-21	21100300008	WEBER'S WHITE TRUCK	03/18/82	REPAIR OF TRUCK FOR PSS	285.47
04-21	21106300014	FRIENDS TIRE	03/23/82	REPAIRS TO VEHICLE FOR PSS	70.00
04-21	21106300015	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	02/25/82	SHIP OF DOCUMENTS FOR CONG RHODES	829.23
04-21	21106300017	HURLEY TRUCKING CO.	02/25/81	SHIP OF DOCUMENTS FOR CONG RHODES	95.55
04-21	21106500001	C & P TELEPHONE	02/09/82-03/22/82	TOLL CHARGES	23.45
04-21	21101300001	C & P TELEPHONE	02/28/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	222.57
04-21	21101300001	C & P TELEPHONE	03/01/82-03/31/82	1 MONTH OF SERVICE (MARCH '82)	97.93
04-21	21110500012	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	105.45
04-21	21111400008	BENCHMARK SYSTEMS	01/01/82-06/30/82	FOR TAXES ON LEASED EQUIPMENT INSTALLED IN DISTRICT OFFICES	131.16
04-22	21111400009	GESTETNER CORPORATION	03/11/82	FOR THE MAINTENANCE CONTRACT ONE HOUSE OWNED EQUIPMENT	2,106.00
04-22	21111400010	SHARP ELECTRONICS CORP	03/11/82	FOR THE PURCHASE OF 1 DUPLICATOR	1,805.65
04-22	21111400011	STANWOOD ELECTRONICS	03/22/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
04-22	21111400012	IBM	01/15/82	FOR THE PURCHASE OF 1 ANSWERING MACHINE	400.00
04-22	21111400013	IBM	02/03/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	2,588.25
04-22	21111400014	IBM	02/03/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	1,725.50
04-22	21111400015	IBM	02/03/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	879.75
04-22	21111400016	IBM	02/03/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	862.75
04-22	21111400017	IBM	02/03/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	6,902.00
04-22	21111400018	IBM	02/03/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	862.75
04-22	21111400019	IBM	02/12/82-03/10/82	FOR THE PURCHASE OF TYPWRITERS AND TYPewriter ACCESSORY	180.00
04-22	21111400023	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400024	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400025	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400026	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400027	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400028	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400029	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400030	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400031	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400032	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400033	XEROX CORPORATION	02/12/82-03/24/82	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	10,113.60
04-22	21111400034	IBM	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPWRITERS	2,847.80
04-22	21111400035	OLIVETTI CORPORATION OF AMERICA	06/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPewriter	1,431.33
04-22	21111400036	DIGITAL EQUIP CORP	04/01/81-04/30/81	FOR THE INSTALLATION CHARGE FOR ONE WORD PROCESSOR	211.51
04-22	21111400037	LEXTRON CORPORATION	06/01/81-09/30/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	316.80
04-22	21111400038	IBM	05/01/81-08/31/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	42.25
04-22	21111400039	IBM	05/01/81-08/31/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	42.25
04-22	21111400040	IBM	05/01/81-08/31/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	42.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-23	2112010001	INFORMATION RECALL SYSTEMS, INC.	04/01/82-03/31/83	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	675.00
04-23	2112010002	SAVIN CORPORATION	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF 260 PHOTOCOPIERS	44,052.88
04-23	2112010003	AG DICK COMPANY	12/14/81-02/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	37.57
04-23	2112010004	FULLER & D'ALBERT, INC.	01/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	82.84
04-23	2112010005	INTERFACE MECHANISMS, INC.	10/15/81-02/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.24
04-23	2112010006	INTERFACE MECHANISMS, INC.	10/15/81-02/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	243.48
04-23	2112010007	INTERFACE MECHANISMS, INC.	10/15/81-02/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	162.23
04-23	2112010008	INTERFACE MECHANISMS, INC.	10/15/81-02/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	81.86
04-23	2112010009	3M BPSI	03/31/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.58
04-23	2112010010	RAYTHEON DATA SYSTEMS CO.	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,144.00
04-23	2112010011	RAYTHEON DATA SYSTEMS CO.	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,307.50
04-23	2112010012	RAYTHEON DATA SYSTEMS CO.	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,382.00
04-23	2112010013	RAYTHEON DATA SYSTEMS CO.	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,382.00
04-23	2112010014	PHILIPS INFORMATION SYSTEMS	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF 5 WORD PROCESSORS	195.70
04-23	2112010015	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	535.00
04-23	2112010016	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	539.00
04-23	2112010017	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	489.00
04-23	2112010018	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	650.00
04-23	2112010019	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	121.50
04-23	2112010020	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	650.00
04-23	2112010021	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	114.00
04-23	2112010022	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1582
04-23	2112010023	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1582
04-23	2112010024	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	25.00
04-23	2112010025	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1582
04-23	2112010026	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1582
04-23	2112010027	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	21.50
04-23	2112010028	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1582
04-23	2112010029	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	65.56
04-23	2112010030	LANIER BUSINESS PRODUCTS, INC.	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	42.20
04-23	2112010031	XEROX CORPORATION	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	25.00
04-23	2112110001	PRACTISING LAW INSTITUTE	02/23/82	USAGE CHARGES FOR XEROX 4000	533.37
04-23	2112080004	E EDWARD RICHARDSON	03/31/82	PURCHASE OF PUBLICATIONS	57.50
04-23	2112080002	COR. INC DIGITAL SRVC CNTR	04/15/82	TRANSCRIPT OF PROCEEDINGS 36 PAGES	180.00
04-23	2112080003	STEVEN R ROSS	03/24/82	5 BULBS FOR DIGITAL COMPUTER	25.00
04-23	2112080003	STEVEN R ROSS	04/15/82	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-38, DATED 4-14-82, 1 DAY PER DIEM.	89.28
04-23	2112170002	CAROL E BRADFELD	04/15/82-04/17/82	RENTAL CAR	210.30
04-23	2112080005	LIAM O'GRADY	01/19/82-02/09/82	LOCAL COUNSEL 42 HOURS	2,730.00
04-23	2112170001	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE CHARGES	328.66
04-23	2112080001	GSA OAD FINANCE DIVISION	04/22/82	FTS LINE	31.00
04-26	2113020001	VAN SAN CORPORATION	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF ONE ACOUSTIC HOOD	74.49
04-26	2113020002	GENERAL ELECTRIC COMPANY	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	791.50
04-26	2113020003	GENERAL ELECTRIC COMPANY	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	273.00
04-26	2113020004	GENERAL ELECTRIC COMPANY	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00
04-26	2113020005	GENERAL ELECTRIC COMPANY	01/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00

04-26	2113020006	TELEX COMPUTER PRODUCTS	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.77
04-26	2113020007	TELEX COMPUTER PRODUCTS	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	171.75
04-26	2113020008	TELEX COMPUTER PRODUCTS	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.77
04-26	2113020009	TELEX COMPUTER PRODUCTS	02/01/82-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	171.75
04-26	2113020010	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	271.33
04-26	2113020011	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	127.50
04-26	2113020012	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	138.25
04-26	2113020013	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	127.50
04-26	2113020014	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	127.50
04-26	2113020015	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	138.25
04-26	2113020016	PUBLIC OFFICE CORPORATION	12/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	138.25
04-26	2113070009	XEROX CORPORATION	03/23/82	USAGE CHARGE FOR COPIES ABOVE MINIMUM ON MODEL 3100 XEROX	127.50
04-26	2116030003	CONGRESSIONAL QUARTERLY INC	04/03/82-04/03/82	PUBLICATION CONGRESS IN PRINT	121.92
04-26	2113070001	DENNIS DINKEL	04/13/82-04/18/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN FREMONT & SAN FRAN, CA	96.00
04-26	2113070002	RICHARD W CREEGER	04/06/82-04/08/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN OKLAHOMA CITY, OK	315.49
04-26	2113070003	BENJAMIN L LIESMAN	04/18/82-04/19/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN FORT WAYNE, IND	199.70
04-26	2113070004	YAT A BOYUM	04/15/82-04/19/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SEATTLE, WA & ST PAUL, MN	155.60
04-26	2113070007	UNITED PRESS INTERNATIONAL, INC	04/01/82-04/30/82	WASHINGTON CAPITOL NEWS SERVICE - SPEAKER'S LOBBY	287.00
04-26	2113070005	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	201.50
04-26	2113070006	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES	32.39
04-26	2113070008	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	21.88
04-26	2116030002	C&P TELEPHONE COMPANY	03/14/82-04/13/82	SERVICE AND EQUIPMENT	758.20
04-26	2116030001	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR ITS SERVICE FOR THE HRC	22.00
04-26	2116030004	HOUSE INFORMATION SYSTEMS	03/01/82-03/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	31.00
04-26	2116030006	HOUSE INFORMATION SYSTEMS	03/01/82-03/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	3,829.78
04-27	2116080001	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,285.69
04-27	2116080002	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,375.00
04-27	2116080003	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,025.40
04-27	2116080004	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	34,272.58
04-27	2116080005	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,025.40
04-27	2116080006	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	336.59
04-27	2116080007	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	3,398.16
04-27	2116080008	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	969.04
04-27	2116080009	MOTOROLA, INC	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,375.00
04-27	2116080010	MOTOROLA, INC	03/01/82-05/31/82	FOR THE MAINTENANCE CONTRACT ON THE HOUSE OWNED PAGING SYSTEM	255.00
04-27	2116080011	MOTOROLA, INC	03/01/82-05/31/82	FOR THE MAINTENANCE CONTRACT ON THE HOUSE OWNED PAGING SYSTEM	255.00
04-27	2116080012	ALANTHUS DATA COMMUNICATIONS CORP	03/01/82-05/31/82	FOR THE MAINTENANCE CONTRACT ON THE HOUSE OWNED PAGING SYSTEM	255.00
04-27	2116080013	LANIER BUSINESS PRODUCTS, INC	02/18/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	860.00
04-27	2116080014	TERMINAL DATA CORPORATION	03/08/82	FOR THE PURCHASE OF 1 DICTATING UNIT	443.50
04-27	2116080015	XEROX CORPORATION	03/24/82	FOR THE PURCHASE OF 1 ACOUSTIC HOOD	279.00
04-27	2116080016	BENCHMARK SYSTEMS	02/28/82	FOR THE PURCHASE OF 99 COMPUTER TERMINALS	233,545.00
04-27	2116080017	BENCHMARK SYSTEMS	02/23/82-03/31/82	FOR THE PURCHASE OF WORD PROCESSOR	37,059.50
04-27	2116080018	BENCHMARK SYSTEMS	02/23/82-03/31/82	FOR THE PURCHASE OF WORD PROCESSOR	1,750.00
04-27	2116080019	BENCHMARK SYSTEMS	02/23/82-03/31/82	FOR THE PURCHASE OF WORD PROCESSOR	1,794.00
04-27	2116080020	BENCHMARK SYSTEMS	02/23/82-03/31/82	FOR THE PURCHASE OF 1 TRANSMITTER	25,798.93
04-27	2116080021	BENCHMARK SYSTEMS	04/07/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	470.12
04-27	2116080022	IBM	02/03/82-03/09/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	2,463.50
04-27	2116080023	IBM	02/03/82-03/09/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	3,510.00
04-27	2116080024	IBM	02/03/82-03/09/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	3,510.00
04-27	2116080025	STANWOOD ELECTRONICS	01/08/82	FOR THE PURCHASE OF 1 WATT'S EXTENDER	3,221.00
04-27	2116080026	XEROX CORPORATION	11/12/81	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	770.00
04-27	2117070001	IBM	03/24/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	1,080.00
04-27	2117070002	IBM	11/01/81-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	1,629.96
04-27	2117070003	IBM	09/16/81	FOR THE PURCHASE OF 1 TYPING ACCESSORY	8,967.84
04-27	2117070004	IBM	03/24/81-03/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,608.00
04-27	2117070005	IBM	03/24/81-03/30/81	FOR THE PURCHASE OF PHOTOCOPIER	2,517.50
04-27	2117070006	IBM	03/24/81-03/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	2117070005	SAVIN CORPORATION	03/24/81-03/30/81	FOR THE PURCHASE OF PHOTOCOPIER.	1,975.00
04-27	2117070006	SAVIN CORPORATION	03/24/81-03/30/81	FOR THE PURCHASE OF PHOTOCOPIER.	1,975.00
04-27	2117070007	3M BUSINESS PRODUCTS SALES INC	04/14/81	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER.	497.50
04-27	2117070008	XEROX CORPORATION	07/06/81-07/20/81	FOR THE PURCHASE OF 2 PHOTOCOPIERS	7,774.08
04-27	2117070009	SAVIN CORPORATION	03/24/81-03/30/81	FOR THE PURCHASE OF PHOTOCOPIER.	1,965.00
04-27	2113120001	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,448.07
04-27	2113120002	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,176.36
04-27	2113120003	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,100.39
04-27	2113120004	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	643.97
04-27	2113120005	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	74.15
04-27	2113120006	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	227.07
04-27	2113120007	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,501.38
04-27	2113120008	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	875.09
04-27	2113120009	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	161.03
04-27	2113120010	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	515.87
04-27	2113120011	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	7,972.57
04-27	2113120012	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,323.28
04-27	2113120013	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	35.64
04-27	2113120014	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	683.72
04-27	2113120015	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,121.59
04-27	2113120016	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	640.69
04-27	2113120017	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,353.33
04-27	2113120018	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,707.24
04-27	2113120019	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	8,660.80
04-27	2113130001	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,619.12
04-27	2113130002	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	79.95
04-27	2113130003	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	908.38
04-27	2113130004	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	153.68
04-27	2113130005	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,420.01
04-27	2113130006	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	506.65
04-27	2113130007	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	133.58
04-27	2113130008	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	455.25
04-27	2113130009	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	524.14
04-27	2113130010	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	670.24
04-27	2113130011	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,819.10
04-27	2113130012	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,018.05
04-27	2113130013	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	65.88
04-27	2113130014	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	2.50
04-27	2113130015	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	123.54
04-27	2113130016	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	769.02
04-27	2113130017	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	60.27
04-27	2113130018	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	424.92
04-27	2113130019	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	377.72
04-27	2113140001	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	40.88
04-27	2113140002	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	74.12

04-27	2113140003	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	83.89
04-27	2113140004	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	621.22
04-27	2113140005	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	280.52
04-27	2113140006	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	79.50
04-27	2113140007	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	862.71
04-27	2113140008	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	1,621.26
04-27	2113140009	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	2,287.20
04-27	2113140010	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	359.37
04-27	2113140011	HOUSE OFFICE SUPPLY - STATIONERY	03/31/82	STATIONERY SUPPLIES FOR MARCH	13.91
04-27	2116080027	IBM	03/31/82	STATIONERY SUPPLIES FOR MARCH	773.36
04-27	2116080028	BUSINESS EQUIPMENT CENTER LTD	01/23/81-09/05/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	179.20
04-27	2116080029	BUSINESS EQUIPMENT CENTER LTD	04/21/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.20
04-27	2116080030	BUSINESS EQUIPMENT CENTER LTD	04/21/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.70
04-27	2116080031	BUSINESS EQUIPMENT CENTER LTD	04/21/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	49.60
04-27	2116080032	BUSINESS EQUIPMENT CENTER LTD	04/21/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.90
04-27	2116080033	EASTMAN KODAK COMPANY	07/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.50
04-27	2116080034	EASTMAN KODAK COMPANY	07/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	134.59
04-27	2116080035	EASTMAN KODAK COMPANY	07/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	403.77
04-28	2117170001	XEROX CORPORATION	10/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 356 PHOTOCOPIERS	629.29
04-28	2117170002	XEROX CORPORATION	10/01/81-09/30/81	FOR THE MONTHLY RENTAL OF SEVENTY-EIGHT (78) COMPUTER TERMINALS	96,790.30
04-28	2118070002	AIR LAND SYSTEMS CORP	02/12/82	FOR THE MONTHLY RENTAL OF PRINTER ACCESSORIES	9,749.32
04-28	2118070003	ALANTHUS DATA COMMUNICATIONS CORP.	02/17/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	2,400.00
04-28	2118070004	DIGIAPHONE CORPORATION	04/08/82	FOR THE PURCHASE OF 1 TRANSCRIBER AND 1 DICTATING UNIT	786.00
04-28	2118070005	IBM	03/12/82	FOR THE PURCHASE OF 3 TYPEWRITERS	704.25
04-28	2118130005	KENNETH ELLISON CO	04/08/82	M-6500 PDS	2,605.25
04-28	2118050003	SHEPARD S/MCGRAW HILL	04/01/82-03/31/83	1 YEAR SUBSCRIPTION	628.14
04-28	2118130003	COMMERCE PUBLISHING CO	03/30/82	FOR THE PURCHASE OF 1 WORD PROCESSOR	135.75
04-28	2118070001	DIGITAL EQUIP CORP	07/14/81	M-6489 OFFICE OF CLERK - PUBLICATIONS	17.00
04-28	2118130001	CROWN SUPPLY CO	03/04/82	M-6470 OFFICE OF DOORKEEPER-SUPPLIES	2,295.00
04-28	2118130002	POTOMAC TRUCK	03/10/82	M-6472 PDS SUPPLIES	90.50
04-28	2118130006	MBA CONTAINER CORP	02/26/82	M-6468 PDS - SUPPLIES	418.00
04-28	2118130007	MBA CONTAINER CORP	03/10/82	M-6476 PDS SUPPLIES	701.70
04-28	2118130008	MBA CONTAINER CORP	03/18/82	M-6482 PDS SUPPLIES	3,135.08
04-28	2118130009	MBA CONTAINER CORP	03/30/82	M-6491 PDS SUPPLIES	5,461.68
04-28	2118130015	CANTWELL-CLEARY	03/30/82	M6490 PDS SUPPLIES DISCOUNT INCLUDED	2,989.03
04-28	2117110001	PIEDMONT AVIATION, INC	04/13/82-04/14/82	REIMBURSEMENT FOR CARRIER PER TRAVEL ORDER 097-82-32 FOR MICHELLE MANCUSO	1,003.40
04-28	2118050002	WEST PUBLISHING CO	02/25/82	USC 28 1961-2240 2 BK PO# STANDING ORDER	232.00
04-28	2117110002	C & P TELEPHONE	03/01/82-03/31/82	SUPT. OFFICIAL LD CALLS	34.00
04-28	2118050001	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR THE CLERK OF THE HOUSE	5.42
04-28	2118130014	C&P TELEPHONE COMPANY	03/31/82	LONG DISTANCE TELEPHONE CHARGES	1,039.88
04-28	2117180001	C&P TELEPHONE COMPANY	03/13/82-04/12/82	SERVICE & EQUIPMENT	376.05
04-28	2118130011	C&P TELEPHONE COMPANY	03/04/82-04/03/82	CHARGES FOR MOBILE PHONE INSTALLED IF AUTO FURNISHED FOR USE BY THE SPEAKER	763.40
04-28	2118130012	C&P TELEPHONE COMPANY	03/14/82-04/13/82	CHARGES FOR BELBOY EQUIPMENT	126.99
04-28	2118130013	C&P TELEPHONE COMPANY	03/14/82-04/13/82	CHARGES FOR BELBOY EQUIPMENT	18.00
04-28	2118130010	WESTERN UNION TELEGRAPH COMPANY	03/31/82	MESSAGE SERVICES	24.00
04-28	2118130011	DATA MANAGEMENT SYSTEMS	03/15/82	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	79.94
04-29	2119020001	IBM	02/15/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	16,200.00
04-29	2119020002	LAWER BUSINESS PRODUCTS, INC	02/03/82	FOR THE PURCHASE OF 1 DICTATING UNIT	3,716.88
04-29	2119020003	SAVIN CORPORATION	02/03/82	FOR THE PURCHASE OF 2 PHOTOCOPIERS	352.88
04-29	2119020004	CAPITOL RADIO WHOLESALERS	02/25/82-03/25/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	9,844.80
04-29	2119020005	CAPITOL RADIO WHOLESALERS	03/23/82-04/12/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	45.00
04-29	2119020006	CAPITOL RADIO WHOLESALERS	03/23/82-04/12/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	6.10
04-29	2119020007	CAPITOL RADIO WHOLESALERS	03/23/82-04/12/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	10.60
04-29	2119020009	AMPEX ELECTRONIC CORP	03/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	2,355.00
04-29	2119020010	MILGAT/ WASHINGTON	03/25/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	177.24
04-29	2119020011	TEKTRONIX, INC	03/24/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	530.47

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	2119020012	RCA CORP.	03/19/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	75.00	
04-29	2119020013	CAPITOL RADIO WHOLESALERS	03/23/82-04/12/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	92	
04-29	2119050001	CRAIG L KNOWLES	04/27/82-04/29/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN RAPID CITY, SD.	200.48	
04-29	2119050002	BRENDA R PEARSON	04/23/82-04/23/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PITTSBURGH, PA.	88.60	
04-29	2119050003	MARCIA D STEIN	04/23/82-04/24/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN FLINT, MICHIGAN	132.65	
04-30	2118610001	C & P TELEPHONE	03/14/82-04/13/82	SERVICE AND EQUIPMENT	36.00	
04-30	2118610002	C & P TELEPHONE	03/14/82-04/13/82	SERVICE AND EQUIPMENT	11.33	
04-30	2118610003	C & P TELEPHONE	03/14/82-04/13/82	SERVICE AND EQUIPMENT	136.00	
04-30	2118610004	C&P TELEPHONE COMPANY	03/14/82-04/13/82	PAGE BOY SERVICE	18.00	
05-05	2123040001	EVF, INC.	04/20/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	2,344.00	
05-05	2123040002	AMES SUPPLY COMPANY	03/15/82-03/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	193.07	
05-05	2123040003	AMES SUPPLY COMPANY	03/15/82-03/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	149.16	
05-05	2123040004	AMES SUPPLY COMPANY	03/15/82-03/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	20.70	
05-05	2123040005	AMES SUPPLY COMPANY	03/15/82-03/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	16.20	
05-05	2123040006	IBM	03/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	689.40	
05-05	2123040007	ROADWAY EXPRESS, INC.	03/18/82	FOR SHIPPING CHARGES TO RETURN SURPLUS COMPUTER CABLE	54.66	
05-05	2123060002	XEROX CORPORATION	04/12/82	3100 LDC SER #446-092469 - CONSOLE STAND SER #543-217136 (MARCH)	163.20	
05-05	2123530001	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	147.52	
05-05	2123530002	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	7,291.00	
05-05	2123530003	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	334.40	
05-05	2123530004	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	43,594.88	
05-05	2123530005	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	936.01	
05-05	2123530006	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	7,720.23	
05-05	2123530007	IBM	10/01/81-03/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC MEMORY TYPEWRITERS	556.87	
05-05	2125110001	XEROX CORPORATION	03/23/82	USAGE CHARGES FOR XEROX 4000	133.63	
05-05	2123530008	XEROX CORPORATION	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	148.20	
05-05	2123530009	XEROX CORPORATION	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	137.75	
05-05	2123530010	XEROX CORPORATION	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	595.08	
05-05	2123530011	XEROX CORPORATION	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	416.67	
05-05	2123530012	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530013	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530014	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530015	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530016	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	115.03	
05-05	2123530024	COMPUTREND INC.	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00	
05-05	2123530025	COMPUTREND INC.	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00	
05-05	2123530027	COMPUTREND INC.	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00	
05-05	2123530028	COMPUTREND INC.	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530029	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530030	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530031	COMPUTER DEVICES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER PRINTER	70.00	
05-05	2123530032	COMPUTREND INC.	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	50.00	
05-05	2123530033	COMPUTREND INC.	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	78.80	
05-05	2124860001	ART METAL - USA, INC.	04/21/82	STEEL LIBRARY SHELVING	17,235.71	
05-05	2120150001	U.S. AIR, INC.	04/07/82-04/08/82	REIMBURSEMENT FOR CARRIER PER TRAVEL ORDER 097-82-30 FOR DENNIS DINKEL	133.00	

05-05	2123090001	UNITED AIRLINES	04/07/82-04/13/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-29, DATED 3-30-82 - TRAVELER: AL MILLS	416.00
05-05	2123170002	PRESS ASSOCIATION INC	04/01/82-04/30/82	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	283.95
05-05	2123090004	FULLER & D'ALBERT INC	03/12/82	MISC PHOTO SUPPLIES	47.00
05-05	2123090003	RENTEX CORPORATION	01/13/82-03/24/82	LAB COAT SERVICES	86.09
05-05	2123060001	STEAN M GROSSMAN	04/12/82-04/23/82	REMB OF TRAVEL EXPENSES TO ATTEND COMPUTER COURSE IN COLUMBIA, MD - MILEAGE: 620 MILES @ 24 (10 R/T'S)	148.80
05-05	2123170001	WEST PUBLISHING CO	04/19/82	US CODE ANNOTATED FOR HONORABLE BARBARA B KENNELLY	613.00
05-05	2125100001	P.E.P.C.O.	03/16/82-04/14/82	LIGHTING SERVICE	22.33
05-05	2125100002	P.E.P.C.O.	03/19/82-04/14/82	LIGHTING SERVICE	235.61
05-05	2125100003	P.E.P.C.O.	03/19/82-04/14/82	LIGHTING SERVICE	129.99
05-05	2123090002	C&P TELEPHONE COMPANY	01/14/82-04/13/82	SERVICE AND EQUIPMENT - 202-666-1217	108.00
05-05	2123060003	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE	37.60
05-05	2124080001	HOUSE INFORMATION SYSTEMS	03/01/82-03/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	242.358.73
05-05	2125130001	XEROX CORPORATION	10/01/81-03/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	46.321.20
05-05	2125130002	BUSINESS EQUIPMENT CENTER, LTD	03/16/82	FOR THE PURCHASE OF 1 WORD PROCESSOR & 1 COMPUTER ACCESSORY	253.89
05-05	2125130003	DIGITAL EQUIP CORP	11/06/81	FOR THE PURCHASE OF 1 WORD PROCESSOR	61.725.00
05-05	2125130004	IBM	02/28/82	FOR THE PURCHASE OF 1 TYPEWRITER	862.75
05-05	2125130005	XEROX CORPORATION	02/24/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	10.113.60
05-05	2125160001	BUSINESS EQUIPMENT CENTER, LTD	03/09/82	FOR THE PURCHASE OF 1 TYPEWRITER	259.47
05-05	2125160003	IBM	01/21/82-03/24/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	11.970.00
05-05	2125160004	IBM	01/21/82-03/24/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	5.712.00
05-05	2125160005	IBM	01/21/82-03/24/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	3.330.00
05-05	2125160006	IBM	01/21/82-03/24/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	12.233.00
05-05	2125160007	SHARP ELECTRONICS CORP	04/08/82-04/12/82	FOR THE PURCHASE OF 2 CALCULATORS	286.40
05-05	2125160008	DIGITAL EQUIP CORP	01/06/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	286.40
05-05	2125170001	C & P TELEPHONE	12/01/81-03/25/82	LONG DISTANCE TELEPHONE SERVICE	16.355.75
05-05	2125170002	C & P TELEPHONE	03/14/82-04/13/82	LONG DISTANCE TELEPHONE SERVICE	92.48
05-05	2126100001	NCR CORPORATION	10/01/81-03/31/82	SERVICE AND EQUIPMENT FOR OFFICE SUPPLY SERVICE	24.00
05-07	2126030001	ROBERT CANTOR	04/29/82-04/30/82	FOR THE CONTRACT MAINTENANCE ON HOUSE OWNED EQUIPMENT	3.355.86
05-07	2126030002	BRANIFF AIRWAYS, INC	04/29/82-04/30/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN FLORENCE, ALABAMA	122.68
05-07	2126080006	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-31, DATED 4/2/82 (TRAVELER: DICK CREEGER)	330.00
05-07	2126080001	C & P TELEPHONE	01/05/81-02/27/81	SUPPLIES FOR THE MONTH OF APRIL	190.72
05-07	2126080002	C & P TELEPHONE	03/02/81-04/29/81	LONG DISTANCE TELEPHONE SERVICE JAN & FEB	43.97
05-07	2126080003	C & P TELEPHONE	05/01/81-06/26/81	TOLL CALLS - MAR & APRIL	21.36
05-07	2126080004	C & P TELEPHONE	07/01/81-09/30/81	TOLL CALLS - MAY AND JUNE	53.03
05-07	2126080005	C & P TELEPHONE	07/01/81-09/30/81	TOLL CALLS FOR JULY & SEPT	41.53
05-07	2126080006	C & P TELEPHONE	10/05/81-10/26/81	TOLL CALLS - OCT	24.79
05-10	2127130001	BURROUGHS CORPORATION	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF 56 FACSIMILE TRANSCIVERS	4.013.58
05-10	2127130002	BURROUGHS CORPORATION	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF 70 FACSIMILE TRANSCIVERS	4.086.00
05-10	2127140001	ANTHONY F. TARTARO	04/01/82-04/30/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	222.00
05-10	2127140006	C & P TELEPHONE	03/31/82	LONG DISTANCE SERVICE	1.350.20
05-10	2127140003	C&P TELEPHONE COMPANY	02/14/82-03/13/82	BELLBOY SERVICE	21.00
05-10	2127140004	C&P TELEPHONE COMPANY	03/14/82-04/13/82	BELLBOY SERVICE	21.00
05-10	2127140005	C&P TELEPHONE COMPANY	03/04/82	MOBILE TELEPHONE SERVICE	166.66
05-10	2127140002	WESTERN UNION TELEGRAPH COMPANY	03/31/82	TELEGRAPH SERVICE	128.97
05-11	2130110001	C & P TELEPHONE	03/31/82	TOLL CALLS	95.34
05-11	2130110002	C & P TELEPHONE	03/31/82	TOLL CALLS	13.34
05-12	2131020001	COMMUNICATIONS TELEVIDEO LIMITED	04/28/82	FOR THE PURCHASE OF 1 VIDEOCASSETTE RECORDER	980.00
05-12	2131020002	IBM	02/04/82-03/11/82	FOR PURCHASE OF TYPEWRITER	862.75
05-12	2131020004	IBM	02/04/82-03/11/82	PURCHASE OF TYPEWRITER	903.25
05-12	2131020005	IBM	02/04/82-03/11/82	PURCHASE OF TYPEWRITER	862.75
05-12	2131020006	IBM	02/04/82-03/11/82	PURCHASE OF MEMORY TYPEWRITER	3.330.00
05-12	2131020007	IBM	02/04/82-03/11/82	PURCHASE OF MEMORY TYPEWRITER	3.330.00
05-12	2131020008	IBM	02/04/82-03/11/82	PURCHASE OF TYPEWRITER	879.75
05-12	2131020009	SHARP ELECTRONICS CORP	03/22/82	FOR THE PURCHASE OF CALCULATOR	143.20
05-12	2131020010	XEROX CORPORATION	03/22/82	FOR PURCHASE OF PHOTOCOPIER	10.113.60
05-12	2131020011	SHARP ELECTRONICS CORP	01/19/81	FOR PURCHASE OF CALCULATOR	143.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-13	2132050005	BROOKS & PERKINS	03/10/82	M-6473 PARTS FOR P.D.S.	1,644.00
05-13	2132050007	EDGERTON BECKER	03/14/82	M-6481 NEW MACHINES FOR P.D.S.	5,831.80
05-13	2132050006	MBA CONTAINER CORP	02/26/82-03/30/82	M-6491 & M-6468 CORRUGATED BOXES FOR P.D.S.	3,967.59
05-13	2132050008	EDGERTON BECKER	04/26/82	M-6511 SUPPLIES FOR P.D.S.	1,706.60
05-13	2132050004	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	03/26/82	GBL #15-3928075 SHIPMENT OF DOCUMENTS FOR CONG. DANIELSON	192.84
05-13	2132050001	W. W. GRAINGER, INC.	02/24/82	M-6464 PARTS FOR P.D.S.	44.12
05-13	2132050002	BELL & HOWELL	04/12/82	M-6503 PARTS FOR P.D.S.	1,783.79
05-13	2132050003	BELL & HOWELL	04/12/82	M-6504 PARTS FOR P.D.S.	849.02
05-13	2132050009	BAUMFOLDER CORP	04/12/82	M-6501 PARTS FOR P.D.S.	2,264.99
05-18	2134040001	INTERNATIONAL DATA SCIENCES	10/06/81	FOR THE PURCHASE OF 1 WORD PROCESSING ACCESSORY	168.00
05-18	2134040002	MONROE SYSTEMS FOR BUSINESS	04/14/82	FOR THE PURCHASE OF 1 CALCULATOR	228.74
05-18	2134040003	XEROX CORPORATION	02/01/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	10,113.60
05-18	2134140001	INTERNATIONAL AUTOPEN CO	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 46 AUTOMATIC SIGNATURE MACHINES	2,250.00
05-18	2134140002	AS DICK COMPANY	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 34 A.B. DICK AUTOMATIC TYPEWRITERS	5,393.80
05-18	2134430001	IBM	10/01/81-03/30/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	135,146.90
05-18	2134540004	EASTMAN KODAK COMPANY	04/20/82-04/28/82	SERVICE ON EQUIPMENT LOCATED IN HB 1	245.00
05-18	2134570001	SORBUS, INC	03/01/82-04/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	899.00
05-18	2134570002	SORBUS, INC	03/01/82-04/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	93.50
05-18	2134570003	SORBUS, INC	03/01/82-04/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	164.00
05-18	2134570004	SORBUS, INC	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 37 COMPUTER TERMINALS	2,576.00
05-18	2134570005	COMPUTER DEVICES, INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	73.00
05-18	2134570006	COMMAART INCORPORATED	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	264.81
05-18	2134570007	CHESHIRE / A XEROX CO	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSMITTER	137.00
05-18	2134570008	BURROUGHS CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSMITTER	7,640.00
05-18	2134570009	EXXON OFFICE SYSTEMS	11/01/81-11/30/81	FOR THE MONTHLY RENTAL OF 192 FACSIMILE TRANSMITTERS	2,393.63
05-18	2134570010	TERMINAL DATA CORPORATION	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 105 ACOUSTIC HOODS	1,347.66
05-18	2134570011	IBM	10/01/81-03/16/82	FOR THE MONTHLY RENTAL OF 39 DICATATING UNITS	4,313.75
05-18	2134580002	IBM	12/10/81-03/16/82	FOR THE PURCHASE OF TYPEWRITERS AND TYPING ACCESSORY	1,608.00
05-18	2134580003	IBM	12/10/81-03/16/82	FOR THE PURCHASE OF TYPEWRITERS AND TYPING ACCESSORY	879.75
05-18	2134580004	IBM	12/10/81-03/16/82	FOR THE PURCHASE OF TYPEWRITERS AND TYPING ACCESSORY	862.75
05-18	2134580005	LANIER BUSINESS PRODUCTS, INC	04/06/82-04/30/82	FOR THE PURCHASE OF TRANSCRIBERS AND DICATATING UNITS	1,390.08
05-18	2134580006	LANIER BUSINESS PRODUCTS, INC	04/06/82-04/30/82	FOR THE PURCHASE OF TRANSCRIBERS AND DICATATING UNITS	1,492.36
05-18	2134580007	LANIER BUSINESS PRODUCTS, INC	04/06/82-04/30/82	FOR THE PURCHASE OF TRANSCRIBERS AND DICATATING UNITS	450.00
05-18	2134580008	LANIER BUSINESS PRODUCTS, INC	04/06/82-04/30/82	FOR THE PURCHASE OF TRANSCRIBERS AND DICATATING UNITS	225.00
05-18	2134580009	LANIER BUSINESS PRODUCTS, INC	04/06/82-04/30/82	FOR THE PURCHASE OF TRANSCRIBERS AND DICATATING UNITS	244.91
05-18	2134580010	XEROX CORPORATION	02/24/82-04/28/82	FOR THE PURCHASE OF 16 PHOTOCOPIERS	253,432.80
05-18	2134580011	ALANTHUS DATA COMMUNICATIONS CORP	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 338 COMPUTER TERMINALS	17,695.86
05-18	2134580012	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	1,386.00
05-18	2134580013	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	2,076.80
05-18	2134580014	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	1,153.00
05-18	2134580015	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	2,166.00
05-18	2134580016	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	1,641.00
05-18	2134580017	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	1,539.00
05-18	2134580018	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	1,539.00

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

05-18	2134580019	BENCHMARK SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSING SYSTEMS	1,495.00
05-18	2134580020	WHITAKER BROTHERS BUSINESS MACHINES INC	11/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PAPER SHREDDER	50.00
05-18	2134580021	WHITAKER BROTHERS BUSINESS MACHINES INC	11/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PAPER SHREDDER	50.00
05-18	2134580022	WHITAKER BROTHERS BUSINESS MACHINES INC	11/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PAPER SHREDDER	50.00
05-18	2134580023	WHITAKER BROTHERS BUSINESS MACHINES INC	11/01/81-02/28/82	FOR THE MONTHLY RENTAL OF PAPER SHREDDER	50.00
05-18	2134070002	NATIONAL NEWS AGENCY	04/01/82-06/30/82	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,091.50
05-18	2134040004	IBM	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPEWRITERS	355.95
05-18	2134100003	WELLS FARGO ARMORED SERVICE	09/01/82-05/31/82	DEPOSIT PICKUP	269.00
05-18	2134040001	AMERICAN BANK STATIONERY	04/16/82-04/21/82	BANK STATIONERY	213.96
05-18	2134070001	W RAYMOND COLLEY	05/12/82-05/12/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-46, DATED 5-7-82: RENTAL CAR AND PER DIEM (1 DAY)	100.65
05-18	2134170001	UNITED AIRLINES	04/14/82-04/20/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-33, DATED 4-2-82 (TRAVELER: RAY BOYUM)	438.00
05-18	2134170002	AMERICAN AIRLINES	04/13/82-04/17/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-36, DATED 4-5-82 (TRAVELER: DENNIS DINKEL)	272.00
05-18	2134540003	IBM CORPORATION	04/01/82-04/30/82	IBM CONTRACT ON EQUIPMENT LOCATED IN HB 1	2,425.00
05-18	2134100001	UNITED PRESS INTERNATIONAL	05/01/82-05/31/82	NEWS SERVICE FOR THE SPEAKER LOBBY	201.50
05-18	2134070003	HYGIEIC TOWEL SERVICE	04/01/82-04/30/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,102.95
05-18	2134100002	WEST PUBLISHING COMPANY	05/05/82	INTERNAL REVENUE ACTS 1980-1981 BOUND VOLUME	9,620.00
05-18	2134540002	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE	4.16
05-18	2137080001	C&P TELEPHONE COMPANY	04/04/82-05/03/82	MOBILE PHONE SERVICE	125.09
05-19	2138140001	NORTHWEST AIRLINES INC	04/18/82-04/20/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-35, DATED 4/6/82 (TRAVELER: BEN LEESMAN)	226.00
05-19	2138130002	NORTHWEST AIRLINES INC	04/22/82-04/23/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-378 DATED 4-6-82 (TRAVELER: BRENDA PEARSON)	110.00
05-19	2138140003	NORTHWEST AIRLINES INC	04/23/82-04/24/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-39, DATED 4-14-82 (TRAVELER: MARCIA STEIN)	254.00
05-19	2138140004	NORTHWEST AIRLINES INC	04/23/82-04/25/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-40, DATED 4-14-82 (TRAVELER: CRAIG KNOWLES)	496.00
05-19	2138140005	AMERICAN AIRLINES	04/15/82-04/17/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-34, DATED 4-6-82 (TRAVELER: CAROL BRADFIELD)	258.00
05-19	2138080001	POSTMASTER	04/23/82	1982 ALLOTMENT OF POSTAGE STAMPS	131.00
05-19	2138080002	LEARNER LAW BOOK	04/29/82	POSTAGE FOR COMMITTEE OFFICIAL MAIL	19.80
05-20	2139010001	C&P TELEPHONE COMPANY	03/30/82	M-5498 - BOOKS FOR CLERK'S OFFICE	104.08
05-21	2139170001	OFFICE SUPPLY SERVICE	04/01/82-04/30/82	MOBILE PHONE SERVICE - APRIL	1,042.39
05-21	2139170002	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	988.59
05-21	2139170003	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	734.13
05-21	2139170004	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,806.22
05-21	2139170005	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	67.61
05-21	2139170006	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1.35
05-21	2139170007	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,107.47
05-21	2139170008	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	86.57
05-21	2139170009	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	340.75
05-21	2139170010	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	98.96
05-21	2139170011	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,754.05
05-21	2139170012	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	72.85
05-21	2139170013	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	529.80
05-21	2139170014	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	632.10
05-21	2139170015	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	366.44
05-21	2139170016	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	734.68
05-21	2139170017	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,373.43
05-21	2139170018	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,443.12
05-21	2139170019	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,016.51
05-21	2139170020	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	70.12
05-21	2139190001	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	652.68
05-21	2139190002	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	667.49
05-21	2139190003	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,051.92
05-21	2139190004	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	391.92
05-21	2139190005	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	106.82
05-21	2139190006	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	357.49
05-21	2139190007	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	154.29
05-21	2139190008	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	96.12
05-21	2139190009	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-21	2139190010	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	830.93
05-21	2139190011	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	871.86
05-21	2139190012	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	348.79
05-21	2139190013	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	328.69
05-21	2139190014	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	89.49
05-21	2139190015	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	5,845.57
05-21	2139190016	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	103.29
05-21	2139190018	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	3,438.89
05-21	2139190019	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	2,430.65
05-21	2139190020	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	413.37
05-21	2139200001	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	895.93
05-21	2139200002	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	59.01
05-21	2139200003	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,203.90
05-21	2139200004	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	153.84
05-21	2139200005	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	3,387.45
05-21	2139200006	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,736.73
05-21	2139200007	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	1,323.34
05-21	2139200008	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	3,132.55
05-21	2139200009	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	147.95
05-21	2139200010	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	852.15
05-21	2139200011	OFFICE SUPPLY SERVICE	04/30/82	STATIONERY SUPPLIES	171.14
05-21	2140230001	C & P TELEPHONE	04/01/82-04/30/82	1 MONTH OF SERVICE	130.41
05-21	2140230002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS LINE	31.00
05-24	2140110002	ALANTHUS DATA COMMUNICATIONS CORP.	02/22/82-04/20/82	FOR THE PURCHASE OF 3 COMPUTER TERMINALS	2,086.00
05-24	2140110003	DICTAPHONE CORPORATION	03/04/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	20,706.00
05-24	2140110004	IBM	03/09/82-04/06/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	3,510.00
05-24	2140110005	IBM	03/09/82-04/06/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	3,330.00
05-24	2140110006	IBM	03/09/82-04/06/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	3,510.00
05-24	2140110007	IBM	03/09/82-04/06/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	3,510.00
05-24	2140110008	IBM	03/09/82-04/06/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	3,510.00
05-24	2140110009	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF FORTY-SEVEN AUTOMATIC TYPEWRITERS AND TWO DICTATING UNITS	2,877.31
05-24	2140110010	COMPUTER DEVICES, INC.	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF ONE PORTABLE COMPUTER TERMINAL	560.70
05-24	2140110011	COMPUTER DEVICES, INC.	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05-24	2140110012	COMPUTER DEVICES, INC.	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05-24	2140110013	COMPUTER DEVICES, INC.	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05-24	2140110014	COMPUTER DEVICES, INC.	11/01/81-03/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05-24	2140110015	TERMINALS UNLIMITED	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2140110016	TERMINALS UNLIMITED	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2140110017	TERMINALS UNLIMITED	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2140110018	TERMINALS UNLIMITED	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2140110019	TERMINALS UNLIMITED	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2140110020	TERMINALS UNLIMITED	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2140110021	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	5,890.11
05-24	2141600001	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	4,947.06

05-24	2141160003	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	2,702.66
05-24	2141160004	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	20,236.26
05-24	2141160005	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	11,867.85
05-24	2141160006	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	9,033.30
05-24	2141160008	IBM	10/01/81-04/30/82	MONTH RENTAL OF COPIERS & INFO DISTRIBUTORS	12,902.50
05-24	2141160011	COMPTROLLER	03/30/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	2,629.00
05-24	2141160014	DIGITAL EQUIP CORP	03/06/82	FOR THE PURCHASE OF 6 COMPUTER TERMINALS	19,609.50
05-24	2141160015	IBM	03/01/82-03/08/82	FOR THE PURCHASE OF 1 TYPEWRITER AND 1 AUTOMATIC TYPEWRITER	6,717.75
05-24	2141160016	SAVIN CORPORATION	02/25/82-03/22/82	FOR THE PURCHASE OF PHOTOCOPIERS	1,365.60
05-24	2141160017	SAVIN CORPORATION	02/25/82-03/22/82	FOR THE PURCHASE OF PHOTOCOPIERS	1,365.60
05-24	2141160018	SAVIN CORPORATION	02/25/82-03/22/82	FOR THE PURCHASE OF PHOTOCOPIERS	1,486.08
05-24	2141160019	SAVIN CORPORATION	02/25/82-03/22/82	FOR THE PURCHASE OF PHOTOCOPIERS	1,486.08
05-24	2141160021	SAVIN CORPORATION	02/25/82-03/22/82	FOR THE PURCHASE OF PHOTOCOPIERS	1,784.15
05-24	2141160022	XEROX CORPORATION	04/01/82-04/27/82	FOR THE PURCHASE OF PHOTOCOPIERS	10,113.60
05-24	2141160023	XEROX CORPORATION	04/01/82-04/27/82	FOR THE PURCHASE OF PHOTOCOPIERS	10,113.60
05-24	2141160024	XEROX CORPORATION	04/01/82-04/27/82	FOR THE PURCHASE OF PHOTOCOPIERS	10,113.60
05-24	2141160025	XEROX CORPORATION	04/01/82-04/27/82	FOR THE PURCHASE OF PHOTOCOPIERS	10,113.60
05-24	2141160026	XEROX CORPORATION	04/01/82-04/27/82	FOR THE PURCHASE OF PHOTOCOPIERS	10,113.60
05-24	2141250001	MONROE SYSTEMS FOR BUSINESS	02/11/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	251.56
05-24	2141250002	TOLEDO SCALE	03/01/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	462.89
05-24	2141250003	3M	03/01/82	FOR BACKGROUND MUSIC TO OFFICE SUPPLY SERVICE	42.00
05-24	2141250004	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
05-24	2141250005	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
05-24	2141250006	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	287.90
05-24	2141250007	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	108.95
05-24	2141250008	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	140.00
05-24	2141250009	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
05-24	2141250010	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
05-24	2141250011	MODERN DUPLICATOR CO INC	02/01/82-04/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
05-24	2141250012	3M BPSI	02/08/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.00
05-24	2141250013	VAN SAN CORPORATION	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	28.12
05-24	2141250014	CPT CORPORATION	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPEWRITERS	671.26
05-24	2141250015	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 36 COMPUTER TERMINALS	7,170.53
05-24	2141250016	COMPUTED, INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 42 COMPUTER TERMINALS	3,083.50
05-24	2141250017	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.00
05-24	2141250018	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	52.00
05-24	2141250019	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
05-24	2141250020	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
05-24	2141250021	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
05-24	2141250022	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	12.00
05-24	2141250023	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
05-24	2141250024	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
05-24	2141250025	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2141250026	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
05-24	2141250027	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
05-24	2141250028	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
05-24	2141250029	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00
05-24	2141250030	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
05-24	2141250031	CONTINENTAL RESOURCES	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-24	2141250032	IBM	07/10/81	FOR THE PURCHASE OF ONE AUTOMATIC TYPEWRITER	251.08
05-24	2141160013	XEROX CORPORATION	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWENTY-SIX (26) PHOTOCOPIERS	8,101.16
05-24	2141020002	ALVIN E. WILLS	05/16/82-05/17/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ORLANDO, FL.	100.00
05-24	2141020003	CRAIG L. KNOWLES	05/15/82-05/15/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BALTIMORE, MD	70.70
05-24	2141020004	BENJAMIN L. LEESMAN	05/16/82-05/17/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SPRINGFIELD, ILL	118.00
05-24	2144020001	ROBERT MCGUIRE	05/18/82-05/19/82	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-49, HOTEL, MEALS	95.48
05-24	2141150003	IBM CORPORATION	04/23/82	SERVICE EXPENSE	211.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-24	2141020001	LAWYERS CO-OPERATIVE PUBLISHING CO	02/19/81-04/03/81	US CODE SERVICE	16,581.60
05-24	2141020005	WEST PUBLISHING CO	05/07/82	INTERNAL REVENUE CODE 1982 EDITION	10,360.00
05-24	2140110023	3M BPSI	06/15/81-06/14/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,120.00
05-24	2141160010	XEROX CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	883.31
05-24	2141160012	XEROX CORPORATION	07/01/81-09/30/81	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	309.65
05-24	2141150007	C&P TELEPHONE COMPANY	04/30/82	LONG DISTANCE SERVICE	649.50
05-24	2141150006	C&P TELEPHONE COMPANY	04/30/82-05/03/82	MOBILE TELEPHONE SERVICE	152.95
05-24	2141150008	C&P TELEPHONE COMPANY	01/14/82-02/13/82	BELLEX SERVICE	21.00
05-24	2141150004	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAPH SERVICE	106.42
05-24	2141110001	GSA, OAO, FINANCE DIVISION	04/30/82	FTS SERVICE	31.00
05-25	2144090003	POSTMASTER	05/22/82	EXPRESS MAIL	37.40
05-25	2144090004	POSTMASTER	05/11/82	CERTIFIED MAIL	116.10
05-27	2146140002	XEROX CORPORATION	12/01/81-04/30/82	FOR THE MONTHLY RENTAL OF 358 PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	95,679.03
05-27	2146140003	BOWERS OFFICE PRODUCTS INC.	03/01/82-04/30/82	FOR MONTHLY RENTAL OF ONE PHOTOCOPIER	300.00
05-27	2146140004	GENERAL ELECTRIC COMPANY	04/01/82-04/30/82	FOR MONTHLY RENTAL OF TWO PRINTERS	538.00
05-27	2146140005	CANON, U.S.A., INC.	04/01/82-04/30/82	FOR MONTHLY RENTAL OF ONE PHOTOCOPIER	153.00
05-27	2146140006	HARRIS DATA COMMUNICATIONS, INC.	10/01/81-04/30/82	FOR MONTHLY RENTAL OF ONE MISCELLANEOUS COMPUTER	8,232.00
05-27	2146140007	AB DICK COMPANY	03/25/82-04/06/82	FOR THE PURCHASE OF 2 LETTER FOLDERS	723.74
05-27	2146140008	BURROUGHS CORPORATION	02/08/82	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	1,995.00
05-27	2146140009	RAPIDRINT, INC.	03/15/82	FOR THE PURCHASE OF 1 TIME RECORDER	285.55
05-27	2146140010	3M BUSINESS PRODUCTS SALES INC.	04/09/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	14,480.00
05-27	2146140011	XEROX CORPORATION	04/14/82-04/26/82	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	5,662.08
05-27	2146140012	XEROX CORPORATION	04/14/82-04/26/82	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	12,849.60
05-27	2146140013	XEROX CORPORATION	04/14/82-04/26/82	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	10,113.60
05-27	2146140014	3M BUSINESS PRODUCTS SALES INC.	11/01/81-04/30/82	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	4,293.21
05-27	2146140015	3M BUSINESS PRODUCTS SALES INC.	11/01/81-04/30/82	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	4,357.19
05-27	2146140016	3M BUSINESS PRODUCTS SALES INC.	11/01/81-04/30/82	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	4,701.67
05-27	2146140017	3M BUSINESS PRODUCTS SALES INC.	11/01/81-04/30/82	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	2,100.00
05-27	2146140001	BURROUGHS CORPORATION	06/01/81	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	(187.80)
05-27	2145040001	UNITED AIRLINES	04/29/82-04/30/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER - BOB CANTOR	186.00
05-27	2145040002	EASTMAN KODAK COMPANY	05/14/82	16MM FILM	946.27
05-27	2145070001	WACHTEL, LIPTON, ROSEN & KATZ	08/07/79-12/30/80	PAYMENT FOR LEGAL SERVICES INCURRED	25,000.00
05-27	2146230001	BASIC FOUR	04/12/82-04/23/82	CUSTOMER PROGRAMMING CLASS #200 (FUNDAMENTALS OF PROGRAMMING) ATND BY SEAN GROSSMAN, OSS, OFC OF CLERK	800.00
05-27	2146230002	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	22.14
05-27	2146190001	C & P TELEPHONE	04/14/82-05/13/82	SERVICE & EQUIPMENT	40.70
05-27	2146190002	C & P TELEPHONE	04/13/82-05/12/82	SERVICE & EQUIPMENT	11.90
05-27	2146230003	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	COMPUTER USAGE AND PERSONNEL SUPPORT	2,372.63
05-04	2146060001	PUBLIC OFFICE CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.50
05-04	2146060002	PUBLIC OFFICE CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.50
05-04	2146060003	PUBLIC OFFICE CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.50
05-04	2146060004	PUBLIC OFFICE CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.50
05-04	2146060005	PUBLIC OFFICE CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.50
05-04	2146060006	PUBLIC OFFICE CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	69.12
05-04	2146060007	EASTMAN KODAK COMPANY	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	2,210.00

06-04	2146060008	PHILIPS INFORMATIONS SYSTEMS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF THREE WORD PROCESSORS	1,350.00
06-04	2146060009	MARVA DATA INC	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 22 COMPUTER TERMINALS	2,188.33
06-04	2146060010	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	65.56
06-04	2146060011	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	15.82
06-04	2146060012	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	539.00
06-04	2146060013	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	15.82
06-04	2146060014	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	15.82
06-04	2146060015	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	825.00
06-04	2146060016	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	489.00
06-04	2146060017	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	15.82
06-04	2146060018	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	42.20
06-04	2146060019	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	21.50
06-04	2146060020	LANIER BUSINESS PRODUCTS INC	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	380.00
06-04	2146070001	DICTAPHONE CORPORATION	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF DICTATORS AND WORD PROCESSING SYSTEMS	405.00
06-04	2146070002	DICTAPHONE CORPORATION	02/10/82-04/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
06-04	2146070003	DICTAPHONE CORPORATION	02/10/82-04/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
06-04	2146070004	DICTAPHONE CORPORATION	02/10/82-04/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
06-04	2146070005	DICTAPHONE CORPORATION	02/10/82-04/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	94.08
06-04	2146070006	MID-ATLANTIC INDUSTRIES INC	02/10/82-04/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
06-04	2146070007	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
06-04	2146070008	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.97
06-04	2146070009	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.05
06-04	2146070010	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.75
06-04	2146070011	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.06
06-04	2146070012	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
06-04	2146070013	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
06-04	2146070014	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
06-04	2146070015	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.35
06-04	2146070016	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.85
06-04	2146070017	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	76.67
06-04	2146070018	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
06-04	2146070019	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.45
06-04	2146070020	MID-ATLANTIC INDUSTRIES INC	02/10/82-05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	163.20
06-04	2148060001	XEROX CORPORATION	05/07/82	3100 LDC SER #446-092469 CONSOLE STAND SER #543-217136 - APRIL USAGE	367.76
06-04	2148060002	BUSINESS EQUIPMENT CENTER, LTD.	04/08/82	FOR THE PURCHASE OF 1 DICTATING UNIT	31,980.00
06-04	2148060003	DATA MANAGEMENT SYSTEMS	04/15/82	FOR THE PURCHASE OF 4 WORD PROCESSING ACCESSORIES	13,428.00
06-04	2148060004	IBM	02/01/82-04/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS & TYPING ACCESSORIES	3,330.00
06-04	2148060005	IBM	02/01/82-04/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS & TYPING ACCESSORIES	3,330.00
06-04	2148060006	IBM	02/01/82-04/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS & TYPING ACCESSORIES	1,608.00
06-04	2148060007	IBM	02/01/82-04/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS & TYPING ACCESSORIES	7,020.00
06-04	2148060008	IBM	02/01/82-04/19/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS & TYPING ACCESSORIES	3,330.00
06-04	2148060009	STANWOOD ELECTRONICS	04/05/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS & TYPING ACCESSORIES	1,608.00
06-04	2148060010	ALANTHUS DATA COMMUNICATIONS CORP	03/18/82	FOR THE PURCHASE OF 1 WATTS EXTENDER	770.00
06-04	2148060011	DICTAPHONE CORPORATION	03/22/82	FOR THE PURCHASE OF 1 DICTATING UNIT	860.00
06-04	2148060012	IBM	03/19/82-04/13/82	FOR THE PURCHASE OF TYPEWRITERS	1,463.85
06-04	2148060013	IBM	03/19/82-04/13/82	FOR THE PURCHASE OF TYPEWRITERS	862.75
06-04	2148060014	IBM	03/19/82-04/13/82	FOR THE PURCHASE OF TYPEWRITERS	879.75
06-04	2148060015	IBM	03/19/82-04/13/82	FOR THE PURCHASE OF TYPEWRITERS	879.75
06-04	2148060016	IBM	03/19/82-04/13/82	FOR THE PURCHASE OF TYPEWRITERS	879.00
06-04	2148060017	IBM	03/19/82-04/13/82	FOR THE PURCHASE OF TYPEWRITERS	879.00
06-04	2148060018	SHARP ELECTRONICS CORP	10/30/81-01/11/82	FOR THE PURCHASE OF 2 CALCULATORS	286.40
06-04	2148060019	XEROX CORPORATION	04/26/82	FOR THE PURCHASE OF 2 PHOTOCOPIERS	20,227.20
06-04	2148060020	EASE HOME WORD PROCESSOR	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	5,300.00
06-04	2148160002	XEROX CORPORATION	10/01/81-03/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	22,753.83
06-04	2148160003	MOTOROLA, INC.	03/02/81	FOR THE PURCHASE OF 1 PAGER	423.25
06-04	2148160004	HALLOCK, BETZ & BOSSARD	01/27/82	TRANSCRIPT OF PROCEEDINGS	127.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-04	2148190004	BAKER, HAMES AND BURKES REPORTING INC	05/12/82-05/14/82	TRANSCRIPTS OF PROCEEDINGS	262.00
06-04	2146100002	SOUTHWESTERN BELL	04/29/82-05/28/82	OFFICIAL LINE	160.24
06-04	2147030001	U.S. AIR, INC.	05/12/82-05/12/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-46, DATED 5-7-82 (TRAVELER: W. RAYMOND COLLEY)	240.00
06-04	2148190002	MICHELE G. MANCUSO	05/23/82-05/24/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CLEVELAND, OHIO	136.50
06-04	2146210009	D.C. TREASURER - DEPT OF TRANSPORTATION	04/01/82-04/30/82	PAYMENT FOR PARKING LOT LEASE (INC. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
06-04	2146200001	C & P TELEPHONE	03/01/82-03/31/82	LD SERVICE	1,313.53
06-04	2146200002	C & P TELEPHONE	03/01/82-03/31/82	LD SERVICE	222.18
06-04	2146200003	C & P TELEPHONE	03/01/82-03/31/82	LD SERVICE	1,245.80
06-04	2146200004	C & P TELEPHONE	03/01/82-03/31/82	LD SERVICE	1,741.95
06-04	2146200005	C & P TELEPHONE	03/01/82-03/31/82	LD OHGS	474.49
06-04	2146200006	C & P TELEPHONE	03/01/82-03/31/82	LD OHGS	1,289.56
06-04	2146200007	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	395.53
06-04	2146200008	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	53.52
06-04	2146200009	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	3.02
06-04	2146200010	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	2.75
06-04	2146200012	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	63.80
06-04	2146200013	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	70.23
06-04	2146200014	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,800.18
06-04	2146200015	C & P TELEPHONE	12/01/81-12/31/81	LD SERVICE	.38
06-04	2146210001	C & P TELEPHONE	03/01/82-03/31/82	LD SERVICE	1,459.44
06-04	2146210002	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	1,179.31
06-04	2146210003	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	1,058.45
06-04	2146210004	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	479.38
06-04	2146210005	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	1,097.15
06-04	2146210006	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	1,389.99
06-04	2146210007	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	319.84
06-04	2146210008	C & P TELEPHONE	02/01/82-02/28/82	LD SERVICE	562.84
06-04	2148190001	C&P TELEPHONE COMPANY	04/01/82-04/28/82	LONG DISTANCE SERVICE	39.76
06-04	2146100005	GSA, OAD, FINANCE DIVISION	04/01/82-05/13/82	SERVICE AND EQUIPMENT	24.87
06-04	2146100004	HOME INFORMATION SYSTEMS	05/22/82	PAYMENT FOR ITS SERVICE FOR THE HRC	31.00
06-04	2146100003	AMES SUPPLY COMPANY	04/01/82-04/30/82	COMPUTER USAGE AND PERSONNEL SUPPORT	278,910.58
06-05	2154090002	CAPITOL RADIO WHOLESALERS	04/01/82-04/21/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	122.85
06-05	2154090003	IBM	04/02/82-05/17/82	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	56.10
06-05	2154090004	IBM	04/20/82-04/28/82	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,016.10
06-05	2154090005	IBM	04/20/82-04/28/82	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	8.75
06-05	2154090006	IBM	04/20/82-04/28/82	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	12.20
06-05	2154090007	IBM	04/20/82-04/28/82	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	13.50
06-05	2154090008	IBM	04/20/82-04/28/82	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	47.85
06-05	2154090009	CONTROL CABLE, INC.	05/12/82	FOR THE PURCHASE OF COMPUTER CABLE NEEDED TO INSTALL HOUSE OWNED EQUIPMENT	175.43
06-05	2154090010	TEKTRONIX, INC.	04/23/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	5.76
06-05	2154090011	POWER-OPTICS, INC.	04/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	1,094.40
06-05	2154090012	PRODUCTS FINISHING CORP	04/22/82	FOR THE PURCHASE OF HAND CARTS FOR THE TYPEWRITER REPAIR SHOP	114.40
06-05	2154180001	COMPTROLLER	04/28/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	5,334.00
06-05	2154180002	CONTROL DATA CORP	04/15/82	FOR THE PURCHASE OF 10 COMPUTER ACCESSORIES	3,610.00

06-05	2154180003	IBM	03/22/82-04/12/82	FOR THE PURCHASE OF TYPEWRITER	2,639.25
06-05	2154180004	IBM	03/22/82-04/12/82	FOR THE PURCHASE OF TYPEWRITER	1,758.00
06-05	2154180005	IBM	03/22/82-04/12/82	FOR THE PURCHASE OF TYPEWRITER	879.00
06-05	2154180006	MID ATLANTIC INDUSTRIES INC	11/06/81	FOR THE PURCHASE OF 3 DICTATING UNITS	651.00
06-05	2154180007	SAVIN CORPORATION	04/26/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	3,917.71
06-05	2154180008	SHARP ELECTRONICS CORP	05/10/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
06-05	2154180009	BUSINESS ELECTRONICS CENTER, LTD	05/13/82	FOR THE PURCHASE OF 1 WORD PROCESSING ACCESSORY	325.69
06-05	2154180010	COMMUNICATIONS PRODUCTS	05/20/82	FOR THE PURCHASE OF 1 DICTATING UNIT	380.00
06-05	2154180011	IBM	03/03/82-04/15/82	FOR THE PURCHASE OF 1 WORD PROCESSING ACCESSORY	3,451.00
06-05	2154180012	IBM	03/03/82-04/15/82	FOR THE PURCHASE OF TYPEWRITER	1,605.50
06-05	2154180013	IBM	03/03/82-04/15/82	FOR THE PURCHASE OF TYPEWRITER	879.00
06-05	2154180014	IBM	03/03/82-04/15/82	FOR THE PURCHASE OF TYPEWRITER	879.00
06-05	2154180015	IBM	03/03/82-04/15/82	FOR THE PURCHASE OF TYPEWRITER	879.00
06-05	2154180016	IBM	03/03/82-04/15/82	FOR THE PURCHASE OF TYPEWRITER	5,006.40
06-05	2154180017	SAVIN CORPORATION	02/26/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	522.07
06-05	2154180018	SWINGLINE, INC.	02/05/82	FOR THE PURCHASE OF 1 LETTER OPENER	88.33
06-05	2154300001	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300002	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300003	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300004	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300005	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300006	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300007	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300008	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300009	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300010	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300011	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300012	TRENDATA/COMLEASE	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	88.33
06-05	2154300013	NATCO, INC.	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 35 SOUND ENCLOSURES	567.78
06-05	2154300014	PITNEY BOWES CORPORATION	02/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 8 DICTATORS	279.89
06-05	2154300015	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,260.00
06-05	2154300016	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,377.00
06-05	2154300017	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,480.00
06-05	2154300018	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	885.00
06-05	2154300019	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	885.00
06-05	2154300020	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	525.00
06-05	2154300021	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	755.00
06-05	2154300022	INFORMATION SYSTEMS FOR CONGRESS	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,275.00
06-05	2154310001	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310002	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310003	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
06-05	2154310004	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	250.00
06-05	2154310005	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310006	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310007	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310008	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310009	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310010	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.00
06-05	2154310011	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	613.00
06-05	2154310012	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
06-05	2154310013	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310014	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-05	2154310015	OLIVETTI CORPORATION	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,589.36
06-05	2154320010	SHARP ELECTRONICS CORP	05/18/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	380.00
06-05	2154320011	SHARP ELECTRONICS CORP	12/02/80	M-6518 - OFFICE OF CLERK	360.00
06-05	2154320001	D.E. OTLEY	02/04/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
				M-6456 - P.D.S.	332.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-05	2154320002	INTERLAKE, INC.	04/13/82	M-5505 - P.D.S.	651.31
06-05	2154320003	MBA CONTAINER CORP	04/21/82	M-5508 - P.D.S.	4,035.17
06-05	2154320005	CANTWELL-CLARY	04/26/82	M-5510 - P.D.S.	2,801.90
06-05	2154320006	SUPERIOR SAW SERVICE, INC.	05/04/82	M-5512 - P.D.S.	50.00
06-05	2154320007	BAUMFOLDER CORP	05/04/82	M-5513 - P.D.S.	893.09
06-05	2154320008	P & A JEWELERS	05/10/82	M-5514 - OFFICE OF FINANCE	150.00
06-05	2154320009	SUPERINTENDENT OF DOCUMENTS	05/07/82	M-5509 - P.S.S.	20.00
06-05	2154320004	POTOMAC TRUCK	03/01/82-05/31/82	LEGAL FEE, MARCH - 10 HRS; APRIL - 15 HRS AND MAY - 27 HRS (POSTAGE AND COPYING)	142.00
06-05	2155020001	EUGENE GRESSMAN	01/01/81-12/31/81	TELEPHONE TOLLS	5,215.00
06-05	2154170001	C & P TELEPHONE	04/14/82-05/13/82	SERVICE & EQUIPMENT	318.09
06-05	2154170001	C & P TELEPHONE	04/14/82-05/13/82	SERVICE & EQUIPMENT	327.13
06-05	2154170003	C & P TELEPHONE	01/13/82	BELLBOY	153.74
06-05	2154700001	C&P TELEPHONE COMPANY	01/14/82-02/13/82	BELLBOY	72.00
06-05	2154700002	C&P TELEPHONE COMPANY	02/14/82-03/13/82	BELLBOY	18.00
06-05	2154700003	C&P TELEPHONE COMPANY	03/14/82-04/13/82	BELLBOY	18.00
06-05	2154700004	C&P TELEPHONE COMPANY	04/14/82-05/13/82	BELLBOY	18.00
06-05	2154700005	C&P TELEPHONE COMPANY	06/01/82-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON THE HOUSE PAGING SYSTEM.	302.70
06-08	2154060002	MOTOROLA, INC.	06/01/82-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	93.50
06-08	2154060003	SORBUS, INC.	06/01/82-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	895.00
06-08	2154060004	SORBUS, INC.	06/01/82-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	164.00
06-08	2154060005	BENCHMARK SYSTEMS	03/01/82-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,260.00
06-08	2154060006	DIGITAL EQUIP CORP	12/22/81	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	109,667.00
06-08	2154060007	IBM	02/16/82-04/16/82	FOR THE PURCHASE OF TYPEWRITERS & TYPING ACCESSORY	1,608.00
06-08	2154060008	IBM	02/16/82-04/16/82	FOR THE PURCHASE OF TYPEWRITERS & TYPING ACCESSORY	862.75
06-08	2154060009	IBM	02/16/82-04/16/82	FOR THE PURCHASE OF TYPEWRITERS & TYPING ACCESSORY	2,639.25
06-08	2154060010	IBM	02/16/82-04/16/82	FOR THE PURCHASE OF TYPEWRITERS & TYPING ACCESSORY	1,759.50
06-08	2154060011	IBM	02/16/82-04/16/82	FOR THE PURCHASE OF TYPEWRITERS & TYPING ACCESSORY	3,516.00
06-08	2154060012	IBM	02/16/82-04/16/82	FOR THE PURCHASE OF TYPEWRITERS & TYPING ACCESSORY	1,719.00
06-08	2154060013	LANIER BUSINESS PRODUCTS, INC.	04/21/82	FOR THE PURCHASE OF 1 DICTATING UNIT & 1 TRANSCRIBER	1,174.70
06-08	2154060014	LANIER BUSINESS PRODUCTS, INC.	11/03/81-05/04/82	FOR THE PURCHASE OF 2 CALCULATORS	286.40
06-08	2154060015	SHARP CORPORATION	04/21/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	20,227.20
06-08	2155040002	COMPUTREND INC.	10/01/81-10/31/81	FOR THE MONTHLY RENTAL OF EIGHT PHOTOCOPIERS	72.00
06-08	2155040003	XEROX CORPORATION	10/01/81-04/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7,604.67
06-08	2155040004	IBM	03/25/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	79.00
06-08	2155040005	MARVA DATA SERVICES	02/08/82	FOR REINSTALLATION OF DICTATING EQUIPMENT	42.00
06-08	2155040006	DICTAPHONE CORPORATION	03/03/82-03/31/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	144.73
06-08	2155040007	AB DICK COMPANY	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	533.50
06-08	2155040008	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040009	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040010	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040011	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040012	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040013	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040014	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00

06-08	2155040015	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040016	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040017	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-08	2155040018	INTERNATIONAL AUTOPEN CO.	12/05/81-04/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	195.00
06-08	2155110001	XEROX CORPORATION	01/01/82-01/31/82	ACCESSORY USE CHARGE OF THE FINISHER ON 5600 COPIER	785.19
06-08	2155110002	XEROX CORPORATION	02/01/82-02/28/82	ACCESSORY USE CHARGE OF THE FINISHER ON 5600 COPIER	16.10
06-08	2154060001	SHARP ELECTRONICS CORP	02/19/81	FOR THE PURCHASE OF 1 CALCULATOR	143.20
06-08	2155040001	DICTAPHONE CORPORATION	03/01/80-03/31/80	FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT	15.47
06-08	2155120006	CONGRESSIONAL QUARTERLY INC	05/27/82	EXECUTIVE BUDGET PROCESS SEMINAR	165.00
06-08	2155080001	BRENDA R PEARSON	05/27/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN KNOXVILLE, TN	361.00
06-08	2155120007	UNITED PRESS INTERNATIONAL	06/01/82	NEWS SERVICE FOR SPEAKER'S LOBBY	201.50
06-08	2155120004	CONSOLIDATED PHOTO SHOPPE	06/01/82	PHOTO SERVICE	19.50
06-08	2155120005	CAPITOL HILL HOSPITAL	04/30/82-06/02/82	MISC PHOTO SUPPLIES	117.39
06-08	2155060001	C & P TELEPHONE	04/02/82-04/30/82	PHYSICAL EXAMINATIONS - 45 PERSONS	1,575.00
06-08	2155120003	C & P TELEPHONE	04/21/82-05/05/82	LAB COAT SERVICES	43.41
06-08	2155110003	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CALLS	312.97
06-08	2155110004	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CALLS	226.22
06-08	2155120001	PACIFIC NORTHWEST BELL	04/22/82-05/22/82	TELEPHONE SERVICE	274.81
06-08	2155060013	INFORMATION SYSTEMS FOR CONGRESS	04/14/82-05/13/82	SERVICE AND EQUIPMENT	40.70
06-09	2159060011	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	632.39
06-09	2159060014	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	501.00
06-09	2159060016	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,377.00
06-09	2159060017	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,460.00
06-09	2159060018	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	885.00
06-09	2159060019	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	325.00
06-09	2159060020	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	885.00
06-09	2159060021	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	755.00
06-09	2159060022	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,275.00
06-09	2159060023	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 331 MISCELLANEOUS COMPUTERS	1,260.00
06-09	2159060024	XEROX CORPORATION	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 123 FACSIMILE TRANSMITTERS	17,592.97
06-09	2159060025	XEROX CORPORATION	03/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 42 COMPUTER TERMINALS	7,753.60
06-09	2159060001	DICTAPHONE CORPORATION	10/01/80-03/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	5,563.45
06-09	2159060002	DICTAPHONE CORPORATION	10/01/80-03/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	73.26
06-09	2159060003	IBM	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	73.26
06-09	2159060004	IBM	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	121.80
06-09	2159060005	IBM	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,000.00
06-09	2159060006	XEROX CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	46.60
06-09	2159060007	XEROX CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	144.40
06-09	2159060008	XEROX CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	144.40
06-09	2159060009	XEROX CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	144.40
06-09	2159060010	XEROX CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	144.40
06-09	2159060011	XEROX CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	139.59
06-09	2159060012	IBM CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	144.40
06-09	2159070001	HYGIC TOWEL SERVICE	05/01/82-05/31/82	LEASE/RENTAL	2,425.00
06-09	2159010001	AB DICK COMPANY	05/01/82-05/28/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	4,861.56
06-10	2161020001	BENCHMARK SYSTEMS	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 27 AUTOMATIC TYPEWRITERS	4,832.18
06-10	2161020002	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,616.00
06-10	2161020003	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	794.00
06-10	2161020004	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,717.60
06-10	2161020005	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,539.00
06-10	2161020006	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,133.00
06-10	2161020007	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,641.00
06-10	2161020008	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	2,184.00
06-10	2161020009	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,386.00
06-10	2161020010	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,539.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	2161020011	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS.	50.00	
06-10	2161020012	BENCHMARK SYSTEMS	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS.	2,166.00	
06-10	2161020013	ATEX INC.	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSING SYSTEM	195.00	
06-10	2161020014	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	45.00	
06-10	2161020015	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	65.00	
06-10	2161020016	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	65.00	
06-10	2161020017	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	282.70	
06-10	2161020018	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	45.00	
06-10	2161020019	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	146.00	
06-10	2161020020	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	144.00	
06-10	2161020021	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.00	
06-10	2161020022	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	179.00	
06-10	2161020023	ANDERSON JACOBSON INC.	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	226.47	
06-10	2161020024	COMPUTREND, INC.	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF FORTY-SIX (46) COMPUTER TERMINALS	3,471.00	
06-10	2161020025	COMPUTER DEVICES, INC.	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF THIRTY-SEVEN (37) COMPUTER TERMINALS	2,590.00	
06-10	2161020026	COMWART INCORPORATED.	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	73.00	
06-10	2161020027	CPT CORPORATION	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	461.63	
06-10	2161020028	CONTINENTAL RESOURCES	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF THIRTEEN (13) COMPUTER TERMINALS	1,119.00	
06-10	2161040003	DICTAPHONE CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 225 DICTATION UNITS	6,788.52	
06-10	2160150006	THOMAS J. LANKFORD, INC.	04/09/82	PRINTING SERVICES	18.00	
06-10	2161030006	MILLER REPORTING CO. INC.	05/11/82	TRANSCRIPT OF DEPOSITION	79.00	
06-10	2161040002	3M BUSINESS PRODUCTS SALES INC.	08/17/81	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER.	1,875.30	
06-10	2160080002	CONSOLIDATED PHOTOGRAPHIC	11/12/81	2 8X10 CLR. PRTS.	21.66	
06-10	2160100001	FULLER & D'ALBERT, INC.	06/02/82	16 MM FILM	44.46	
06-10	2160150002	EASTMAN KODAK COMPANY	04/14/82	MISC. REPAIRS	124.74	
06-10	2160150008	PERIN CAMERA EXCHANGE	03/25/82	STARTONE DEV.	1,085.70	
06-10	2160150004	STERLING TEXTILE	05/03/82	PHOTO SUPPLIES	412.62	
06-10	2160300011	D.C. TREASURER - DEPT OF TRANSPORTATION	04/16/82-05/29/82	LAB COST SERVICES	70.45	
06-10	2160030003	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR PARKING LOT LEASE (NO PB-75-5) IN ACCORDANCE WITH PL94-59	9,200.00	
06-10	2160030004	C & P TELEPHONE	01/31/82	LD SERVICE	11.93	
06-10	2160030005	C & P TELEPHONE	01/31/82	LD SERVICE	25.93	
06-10	2160030006	C & P TELEPHONE	01/31/82	LD SERVICE	2.30	
06-10	2160030007	C & P TELEPHONE	01/31/82	LD SERVICE	2.11	
06-10	2160030008	C & P TELEPHONE	01/31/82	LD SERVICE	200.89	
06-10	2160030009	C & P TELEPHONE	01/31/82	LD SERVICE	798.93	
06-10	2160030010	C & P TELEPHONE	01/31/82	LD SERVICE	23.77	
06-10	2160080001	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR THE CLERK OF THE HOUSE	63.95	
06-10	2160150001	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE - APRIL	999.22	
06-10	2160150007	C & P TELEPHONE	04/01/82-04/19/82	LONG DISTANCE SERVICE	73.21	
06-10	2161030004	C & P TELEPHONE	04/30/82	LONG DISTANCE TELEPHONE CHARGES	7.57	
06-10	2161110001	C&P TELEPHONE COMPANY	03/01/82-03/31/82	LD SERVICE	631.92	
06-10	2160150005	C&P TELEPHONE COMPANY	03/14/82-05/13/82	SERVICE & EQUIPMENT - 2 MOS	1,421.03	
06-10	2161030001	C&P TELEPHONE COMPANY	04/04/82-05/03/82	CHARGES FOR MOBILE PHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	140.61	
06-10	2161030002	C&P TELEPHONE COMPANY	04/14/82-05/13/82	CHARGES FOR BELLBOY EQUIPMENT	114.09	
06-10					20.35	

06-10	2161030003	C&P TELEPHONE COMPANY	04/14/82-05/13/82	CHARGES FOR BELLBOY EQUIPMENT	27.13
06-10	2161040001	C&P TELEPHONE COMPANY	04/13/82-05/12/82	SERVICE AND EQUIPMENT	804.42
06-10	2160330005	WESTERN UNION TELEGRAPH COMPANY	04/30/82	MESSAGE SERVICES	50.18
06-10	2160330001	GSA OAD, FINANCE DIVISION	03/22/82	FTS SERVICE	31.00
06-11	2162040002	ANDERSON JACOBSON, INC	12/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.00
06-11	2162040003	ANDERSON JACOBSON, INC	12/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
06-11	2162040004	ANDERSON JACOBSON, INC	12/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
06-11	2162040005	ANDERSON JACOBSON, INC	12/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
06-11	2162040006	ANDERSON JACOBSON, INC	12/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
06-11	2162040007	ANDERSON JACOBSON, INC	12/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
06-11	2162040008	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
06-11	2162040009	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.64
06-11	2162040010	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.79
06-11	2162040011	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040012	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040013	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040014	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040015	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040016	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040017	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040018	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040019	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.30
06-11	2162040020	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.94
06-11	2162040021	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.34
06-11	2162040022	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040023	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040024	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040025	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.93
06-11	2162040026	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040027	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040028	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.38
06-11	2162040029	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040030	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040031	SHARP ELECTRONICS CORP	11/02/81-05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-11	2162040032	STANWOOD ELECTRONICS	03/17/82-03/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.39
06-11	2162040033	MOTOROLA, INC	01/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	535.00
06-11	2162040034	SCRIPTOMATIC INC	10/26/81-03/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	348.00
06-11	2162040035	SCRIPTOMATIC INC	10/26/81-03/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.95
06-11	2162040036	SCRIPTOMATIC INC	10/26/81-03/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	61.23
06-11	2162040037	SCRIPTOMATIC INC	10/26/81-03/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	80.54
06-11	2162040038	SCRIPTOMATIC INC	10/26/81-03/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	61.83
06-11	2162040039	LEXTRON CORPORATION	09/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.87
06-11	2162050001	IBM	06/01/82	FOR THE PURCHASE OF 1 WORD PROCESSOR CHECKS	11,805.00
06-11	2161080001	CONNECTICUT LAMINATING CO	05/27/82	FOR THE PURCHASE OF 1 WORD PROCESSOR CHECKS	719.12
06-11	2161080002	CONNECTICUT LAMINATING CO	05/27/82	FOR THE PURCHASE OF 1 WORD PROCESSOR CHECKS	142.40
06-11	2161080003	CONGRESSIONAL PHOTO SHOPPE	12/29/81	FOR THE PURCHASE OF 1 WORD PROCESSOR CHECKS	28.28
06-11	2161080004	FULLER & D'ALBERT, INC	06/02/82	FOR THE PURCHASE OF 1 WORD PROCESSOR CHECKS	39.97
06-11	2161080005	OFFICE SUPPLY SERVICE	05/01/82-05/31/82	FOR THE PURCHASE OF 1 WORD PROCESSOR CHECKS	215.60
06-14	2162150001	COMSEL CORPORATION	12/15/81-04/26/82	SUPPLIES FOR THE MONTH OF MAY	235.16
06-14	2162150002	COMSEL CORPORATION	12/15/81-04/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-14	2162150003	COMSEL CORPORATION	12/15/81-04/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-14	2162150004	COMSEL CORPORATION	12/15/81-04/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-14	2162150005	COMSEL CORPORATION	12/15/81-04/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-14	2162150006	COMSEL CORPORATION	12/15/81-04/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-14	2162150007	COMSEL CORPORATION	12/15/81-04/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-14	2162150008	BUSINESS EQUIPMENT CENTER, LTD	10/26/81-02/17/82	FOR THE PURCHASE OF 3 DICTATING UNITS	1,097.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-14	2162150009	MID ATLANTIC INDUSTRIES INC.	05/25/82	FOR THE PURCHASE OF 1 DICTATING UNIT.	463.40
06-14	2162150010	SHARP ELECTRONICS CORP.	05/25/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
06-14	2162150011	IBM	03/25/82-05/13/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	3,510.00
06-14	2162150012	IBM	03/25/82-05/13/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	13,452.00
06-14	2162150013	IBM	03/25/82-05/13/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	879.00
06-14	2162150014	IBM	03/25/82-05/13/82	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND TYPEWRITERS	4,395.00
06-14	2162150015	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150016	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	380.00
06-14	2162150017	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
06-14	2162150018	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	380.00
06-14	2162150019	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	250.00
06-14	2162150020	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150021	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150022	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.00
06-14	2162150023	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
06-14	2162150024	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150025	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150026	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150027	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	613.00
06-14	2162150028	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150029	OLIVETTI CORPORATION OF AMERICA	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
06-14	2162150030	MID ATLANTIC INDUSTRIES INC.	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	844.22
06-14	2162160004	WELLS FARGO ARMORED SERVICE	06/01/82-06/30/82	DEPOSIT PICKUP	269.00
06-14	2162160001	CAPITOL HILL HOSPITAL	06/01/82	COST OF ONE MEDICAL EXAMINATION	35.00
06-14	2162160003	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE CHARGES	216.26
06-14	2162160002	C & P TELEPHONE COMPANY	04/14/82-05/13/82	MOBILE PHONE SERVICE	20.35
06-15	2165070001	DUPULVISON, INC.	02/25/82	DUPPLICATION SERVICES - HOUSE FLOOR COVERAGE JANUARY 28, 1982, JOINT MEETING OF FDR CENTENNIAL	44.50
06-15	2162030013	P.E.P.C.O.	04/14/82-05/13/82	LIGHTING SERVICE	258.61
06-15	2162030014	P.E.P.C.O.	04/14/82-05/13/82	LIGHTING SERVICE	13.51
06-15	2162030015	P.E.P.C.O.	04/14/82-05/13/82	LIGHTING SERVICE	92.45
06-15	2162030001	C & P TELEPHONE	04/01/82-04/30/82	LD CHGS	1,063.77
06-15	2162030002	C & P TELEPHONE	04/01/82-04/30/82	LD CHGS	231.78
06-15	2162030003	C & P TELEPHONE	04/01/82-04/30/82	LD CHGS	1,078.90
06-15	2162030004	C & P TELEPHONE	04/01/82-04/30/82	LD CHGS	1,640.20
06-15	2162030005	C & P TELEPHONE	04/01/82-04/30/82	LD CHGS	254.12
06-15	2162030006	C & P TELEPHONE	04/01/82-04/30/82	LD CHGS	1,535.72
06-15	2162030007	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH LEGISLATIVE DUTIES	1,093.06
06-15	2162030008	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH LEGISLATIVE DUTIES	31.00
06-15	2162030009	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH LEGISLATIVE DUTIES	76.50
06-15	2162030010	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR FTS SERVICE IN CONNECTION WITH LEGISLATIVE DUTIES	15.50
06-15	2162030011	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR FTS SERVICE IN CONNECTION WITH LEGISLATIVE DUTIES	15.50
06-15	2162030012	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE	76.50
06-16	2165110001	HAZELTINE CORPORATION	11/01/81-05/31/82	FOR THE MONTHLY RENTAL OF 149 COMPUTER TERMINALS	9,436.00
06-16	2166050001	DIGITAL EQUIP CORP.	01/01/82-12/31/82	FOR THE ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	48,074.67
06-16	2166050002	DATA TERMINALS & COMMUNICATIONS	12/01/81-05/30/82	FOR THE MONTHLY RENTAL OF 39 COMPUTER TERMINALS	7,392.70

06-16	2166050003	IBM	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	3,510.00
06-16	2166050004	IBM	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	3,510.00
06-16	2166050005	IBM	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	3,510.00
06-16	2166050006	MID ATLANTIC INDUSTRIES INC	FOR THE PURCHASE OF 1 DICTATING UNIT	217.00
06-16	2166050007	SHARP ELECTRONICS CORP	FOR THE PURCHASE OF 2 CALCULATORS	286.40
06-16	2166050008	SWINGLINE INC	FOR THE PURCHASE OF 1 LETTER OPENER	577.15
06-16	2166050009	XEROX CORPORATION	FOR THE PURCHASE OF PHOTOCOPIER	10,166.27
06-16	2166050010	XEROX CORPORATION	FOR THE PURCHASE OF PHOTOCOPIER	4,899.56
06-16	2166050011	XEROX CORPORATION	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,372.50
06-16	2166050012	XEROX CORPORATION	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,372.50
06-16	2166050013	RAY A BOYUM	REIMBURSEMENT FOR TRAVEL EXPS FOR ASSIGNED FIELD HEARING IN QUEENS NY	84.00
06-16	2166070001	U.S. CIVIL SERVICE COMMISSION	3 FULL FIELD INVESTIGATIONS FOR SECURITY CLEARANCES (PARISI, FOSSUM & MEHL)	4,050.00
06-16	2166070002	C&P TELEPHONE COMPANY	FOR THE PURCHASE OF COMPUTER ACCESSORIES	1,324.60
06-16	2166070003	DIGITAL ASSOCIATES CORP	FOR THE PURCHASE OF 1 TYPEWRITER	1,394.00
06-16	2166070004	IBM	FOR THE PURCHASE OF 2 DICTATING UNITS	729.00
06-16	2166070005	LANIER BUSINESS PRODUCTS, INC	FOR THE PURCHASE OF 1 PHOTOCOPIER	31,637.52
06-16	2166070006	VAN SAN CORPORATION	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	28.12
06-16	2166070007	CREATIVE MAILING CONSULTANTS OF AM, INC	FOR THE MONTHLY RENTAL OF ONE VIDEO DISPLAY TERMINAL	266.00
06-16	2166070008	TERMINALS UNLIMITED	FOR THE MONTHLY RENTAL OF TWO MISCELLANEOUS COMPUTERS	124.00
06-16	2166070009	WESTERN UNION DATA SERVICES	FOR THE MONTHLY RENTAL OF TWO MISCELLANEOUS COMPUTERS	124.00
06-16	2166070010	TELEX COMPUTER PRODUCTS	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER	61.77
06-16	2166070011	TELEX COMPUTER PRODUCTS	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER	171.75
06-16	2166070012	TELEX COMPUTER PRODUCTS	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER	61.77
06-16	2166070013	TELEX COMPUTER PRODUCTS	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER	171.75
06-16	2166070014	CALLAGHAN & COMPANY	FEDERAL COURT RULES SERVICE (HANDLING)	114.00
06-16	2166070015	EMSLER PRODUCTS CO	SANITARY NAPKINS & TAMPAX, DELIVERY UPS	203.16
06-16	2166070016	ALVIN E. MILLS	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN WOODSTOCK, VT	346.00
06-16	2166070017	EASTERN AIRLINES INC	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-47, DATED 5-7-82 (TRAVELER: AL MILLS)	230.00
06-16	2166070018	UNITED AIRLINES	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-43, DATED 5-5-82 (TRAVELER: BEN LEESMAN)	327.00
06-16	2166070019	UNITED AIRLINES	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-50, DATED 5-20-82 (TRAVEL: MICHELE MANCUSO)	110.00
06-16	2166070020	PRESS ASSOCIATION INC	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	283.95
06-16	2166070021	CAPITOL HILL HOSPITAL	PHYSICAL EXAMS FOR PERSONNEL WHO PERFORM PERSONAL SVCS IN BARBER SHOPS, AS REQUIRED BY LAW	70.00
06-16	2166070022	E.C. CAMPBELL	REPAIRS TO BLUE GIANT HANDJACK, PUB. DIST. SERV.	128.00
06-16	2166070023	C & P TELEPHONE	TOLL CHARGES	34.98
06-16	2166070024	C & P TELEPHONE	TOLL CHARGES	15.88
06-16	2166070025	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE & PERSONNEL SUPPORT	4,079.34
06-16	2166070026	LANIER BUSINESS PRODUCTS, INC	FOR THE PURCHASE OF 1 TRANSCRIBER	240.97
06-16	2166070027	EASTMAN KODAK COMPANY	16 MM FILM	240.09
06-16	2166070028	MID ATLANTIC INDUSTRIES INC	FOR THE PURCHASE OF 1 DICTATING UNIT	155.00
06-16	2166070029	BUSINESS EQUIPMENT CENTER, LTD	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
06-16	2166070030	BUSINESS EQUIPMENT CENTER, LTD	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
06-16	2166070031	BUSINESS EQUIPMENT CENTER, LTD	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.50
06-16	2166070032	BUSINESS EQUIPMENT CENTER, LTD	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.40
06-16	2166070033	BUSINESS EQUIPMENT CENTER, LTD	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.00
06-16	2166070034	BUSINESS EQUIPMENT CENTER, LTD	FOR THE REINSTALLATION OF ONE THOUGHT TANK	99.00
06-16	2166070035	DICTAPHONE CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
06-16	2166070036	LANIER BUSINESS PRODUCTS, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
06-16	2166070037	LANIER BUSINESS PRODUCTS, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
06-16	2166070038	LANIER BUSINESS PRODUCTS, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
06-16	2166070039	LANIER BUSINESS PRODUCTS, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.50
06-16	2166070040	LANIER BUSINESS PRODUCTS, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
06-16	2166070041	LANIER BUSINESS PRODUCTS, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.16
06-16	2166070042	MID ATLANTIC INDUSTRIES INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	69.65
06-16	2166070043	ELECTRONIC MARKETING ASSOCIATES	FOR SERVICE ON HOUSE OWNED EQUIPMENT	924.68
06-22	2168120019	MOTOROLA, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	46.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-22	2168120020	OLIVETTI CORPORATION OF AMERICA	01/11/82-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.00	52.00
06-22	2168120021	OLIVETTI CORPORATION OF AMERICA	01/11/82-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.00	52.00
06-22	2168120022	OLIVETTI CORPORATION OF AMERICA	01/11/82-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00	58.00
06-22	2168120023	OLIVETTI CORPORATION OF AMERICA	01/11/82-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00	58.00
06-22	2168120024	OLIVETTI CORPORATION OF AMERICA	01/11/82-03/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	59.00	59.00
06-22	2168120025	TERMINAL DATA CORPORATION	01/11/82-03/10/82	FOR THE MONTHLY RENTAL OF LOG ACOUSTICAL HOODS	2,251.00	2,251.00
06-22	2172060001	NCR CORPORATION	05/05/82	FOR THE INSTALLATION OF HOUSE OWNED COMPUTER EQUIPMENT	316.00	316.00
06-22	2172060002	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF HOUSE OWNED COMPUTER EQUIPMENT	10,083.17	10,083.17
06-22	2172060003	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	8,955.47	8,955.47
06-22	2172060004	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,025.40	1,025.40
06-22	2172060005	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,375.00	2,375.00
06-22	2172060006	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,025.40	1,025.40
06-22	2172060007	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,375.00	2,375.00
06-22	2172060008	IBM	01/01/82-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	369.75	369.75
06-22	2172060009	FOR INDUSTRIES	03/23/82	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING DEVICE	5,794.56	5,794.56
06-22	2172060010	STANWOOD CORPORATION	05/03/82	FOR THE PURCHASE OF 1 PHOTOPICTURE INCLUDES 4% DISCOUNT	770.00	770.00
06-22	2172060011	XEROX CORPORATION	02/22/82	FOR THE PURCHASE OF 1 WATTS EXTENDER	7,370.67	7,370.67
06-22	2172060012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-06/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	210.90	210.90
06-22	2172060013	MOTOROLA, INC.	07/01/82-07/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	302.70	302.70
06-22	2172060014	COMPTROLLER	05/27/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	4,124.00	4,124.00
06-22	2168120001	AMERICAN BANK STATIONERY	09/22/81	BANK STATIONERY	377.40	377.40
06-22	2172060015	MID ATLANTIC INDUSTRIES INC	04/28/82-05/26/82	FOR THE PURCHASE OF 1 DICTATING UNIT	206.80	206.80
06-22	2172060016	STANWOOD ELECTRONICS	09/22/81	FOR THE PURCHASE OF 1 WATTS EXTENDER	770.00	770.00
06-22	2168120002	C & P TELEPHONE	05/01/82-05/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	5.80	5.80
06-23	2173030005	BUSINESS EQUIPMENT CENTER, LTD.	06/01/82	FOR THE PURCHASE OF 1 DICTATING UNIT	358.31	358.31
06-23	2173030006	IBM	03/09/82-05/12/82	FOR THE PURCHASE OF TYPEWRITERS	862.75	862.75
06-23	2173030007	IBM	03/09/82-05/12/82	FOR THE PURCHASE OF TYPEWRITERS	862.75	862.75
06-23	2173030008	IBM	03/09/82-05/12/82	FOR THE PURCHASE OF TYPEWRITERS	879.00	879.00
06-23	2173030009	IBM	03/09/82-05/12/82	FOR THE PURCHASE OF TYPEWRITERS	1,758.00	1,758.00
06-23	2173030010	IBM	03/09/82-05/12/82	FOR THE PURCHASE OF TYPEWRITERS	(3,870.00)	(3,870.00)
06-23	2173030011	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030012	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030013	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	1,953.60	1,953.60
06-23	2173030014	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030015	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030016	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030017	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030018	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173030019	SAVIN BUSINESS MACHINES	04/27/82-05/25/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20	4,219.20
06-23	2173150002	XEROX CORPORATION	04/01/82-04/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	25,358.64	25,358.64
06-23	2173150003	3M BUSINESS PRODUCTS SALES INC	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	5,579.32	5,579.32
06-23	2173150004	3M BUSINESS PRODUCTS SALES INC	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	5,538.07	5,538.07
06-23	2173150005	3M BUSINESS PRODUCTS SALES INC	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	5,841.10	5,841.10
06-23	2173150006	3M BUSINESS PRODUCTS SALES INC	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	5,174.23	5,174.23
06-23	2173010003	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00	326.00

06-23	2173010005	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010006	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010007	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010008	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010009	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010010	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010011	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010012	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010013	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010014	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010015	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010016	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010017	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010018	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010019	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010020	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010021	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010022	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010023	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173010024	WANG LABORATORIES INC	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	326.00
06-23	2173020001	DICTAPHONE CORPORATION	08/21/80	FOR THE PURCHASE OF 1 DICTATING ACCESSORY	113.68
06-23	2173020002	VALE INDUSTRIAL TRUCK	05/24/82	M-6516 - PARTS FOR P.D.S.	166.41
06-23	2173020003	E.C. CAMPBELL	05/14/82	M-6517 - PARTS FOR P.D.S.	141.30
06-23	2173020004	SAFWARE	05/27/82	M-6521 PARTIAL SUPPLIES FOR P.D.S.	73.03
06-23	2173020005	ADVANCED EQUIPMENT	06/02/82	M-6524 - EQUIPMENT FOR P.D.S.	516.20
06-23	2173020006	WORLD OF FORD SALES	06/07/82	M-6525 - REPAIR OF TRUCK FOR O.S.S.	34.00
06-23	2173020007	D.E. OTLEY	02/01/82	M-6453 - PARTS FOR P.D.S.	1,493.00
06-23	2173020008	PITNEY BOWES	03/19/82	M-6483 - PARTS FOR P.D.S.	416.50
06-23	2173020009	CLARKE	03/30/82	M-6492 - PARTS FOR P.D.S.	44.90
06-23	2173020010	VEDDER ROOT CO	06/08/82	M-6507 - REPAIR OF EQUIPMENT FOR P.D.S.	309.79
06-23	2173020011	MBA CONTAINER CORP	05/19/82-05/24/82	M-6519&M-6520 - SUPPLIES FOR P.D.S.	7,666.71
06-23	2173020012	MOTOROLA, INC	08/07/81-09/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	68.78
06-23	2173020013	LANIER BUSINESS PRODUCTS, INC	09/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
06-23	2173020014	CONSEL CORPORATION	06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-23	2173020015	DICTAPHONE CORPORATION	08/31/81-09/23/81	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	198.64
06-23	2173020016	G. H. BEMIS FREIGHT	05/07/82	GBL-S-3928077 - SHIPMENT OF DOCUMENTS FOR CONG RAILSBACK	295.48
06-23	2173150001	IBM	08/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	117.00
06-23	2173010001	PACIFIC NORTHWEST BELL	05/22/82-06/22/82	TELEPHONE SERVICE	282.74
06-23	2173020002	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	REIMB TO EMPLOYEES' COMPENSATION FUND (7/1/79-6/30/80)	31.00
06-23	2173510001	U.S. DEPT. OF LABOR	06/22/82	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	297,638.00
06-24	2174430001	DATATEL INC.	05/26/82	FOR THE PURCHASE OF 1 DICTATING UNIT	50,500.00
06-24	2174430002	MID ATLANTIC INDUSTRIES INC	11/12/81	FOR THE PURCHASE OF 2 CALCULATORS	217.00
06-24	2174430003	SHARP ELECTRONICS CORP	05/20/82	FOR THE PURCHASE OF 1 WATTS EXTENDER	286.40
06-24	2174430004	STANWOOD ELECTRONICS	01/28/82	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	770.00
06-24	2174430005	XEROX CORPORATION	03/05/82	FOR THE MONTHLY RENTAL OF 28 COMPUTER TERMINALS	6,175.00
06-24	2174430011	MARVA DATA INC	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,276.00
06-24	2174430012	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430013	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430014	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430015	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430016	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430017	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430018	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430019	FEDERAL DATA CORPORATION	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	102.00
06-24	2174430020	DIGITAL EQUIPMENT CORP	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSING SYSTEM	86.00
06-24	2174430021	DIGITAL EQUIPMENT CORP	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSING SYSTEM	771.15
06-24	2174430022	DIGITAL EQUIPMENT CORP	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSING SYSTEM	771.15
06-24	2174430023	DIGITAL EQUIPMENT CORP	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSING SYSTEM	273.00
06-24	2174430024	GENERAL ELECTRIC COMPANY	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	265.00
06-24	2174430025	XEROX CORPORATION	04/20/81-09/30/81	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS	1,072.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	2174430002	XEROX CORPORATION	04/20/81-09/30/81	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS.	2,627.00	
06-24	2174430003	XEROX CORPORATION	04/20/81-09/30/81	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS.	1,575.00	
06-24	2174430005	XEROX CORPORATION	04/20/81-09/30/81	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS.	1,673.00	
06-24	2174510001	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,015.23	
06-24	2174510002	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,468.79	
06-24	2174510003	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,137.98	
06-24	2174510004	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	840.17	
06-24	2174510005	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	77.34	
06-24	2174510007	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,138.96	
06-24	2174510009	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	562.81	
06-24	2174510010	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	309.78	
06-24	2174510011	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	10,124.15	
06-24	2174510012	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	941.09	
06-24	2174510013	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	461.10	
06-24	2174510014	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	423.44	
06-24	2174510015	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	208.92	
06-24	2174510016	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	476.31	
06-24	2174510017	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,856.89	
06-24	2174510018	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	4,323.61	
06-24	2174510019	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	817.79	
06-24	2174510020	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	25.41	
06-24	2174510021	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	563.64	
06-24	2174510022	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	236.72	
06-24	2174510023	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,635.38	
06-24	2174510024	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	530.50	
06-24	2174510025	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	189.86	
06-24	2174510026	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	3.80	
06-24	2174510027	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	28.78	
06-24	2174510028	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	719.43	
06-24	2174510029	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,525.58	
06-24	2174510030	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	131.25	
06-24	2174510031	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,481.99	
06-24	2174510032	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	36.84	
06-24	2174510033	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	808.86	
06-24	2174510034	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	744.64	
06-24	2174510035	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	40.05	
06-24	2174510036	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	364.11	
06-24	2174510037	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	798.15	
06-24	2174510038	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	746.68	
06-24	2174510039	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	348.32	
06-24	2174510040	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,197.93	
06-24	2174510041	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	27.37	
06-24	2174510042	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	3,360.32	
06-24	2174510043	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	190.09	

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

06-24	2174510044	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,697.23
06-24	2174510045	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	150.36
06-24	2174510047	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	535.39
06-24	2174510048	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	1,448.15
06-24	2174510049	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	186.55
06-24	2174510050	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	111.60
06-24	2174510051	HOUSE OFFICE SUPPLY - STATIONERY	05/31/82	FOR STATIONERY SUPPLIES FOR THE MONTH OF MAY	3,584.00
06-24	2174500001	WEST PUBLISHING CO.	06/10/82	UNITED STATES CODE ANNOTATED T15 SEC 1115-END 3 BOOKS 370 SETS	18,870.00
06-24	2174540004	C & P TELEPHONE	05/02/82-05/27/82	LONG DISTANCE SERVICE	12.14
06-24	2174540001	C&P TELEPHONE COMPANY	04/14/82-04/13/82	BELLBOY SERVICE	23.75
06-24	2174540002	C&P TELEPHONE COMPANY	05/04/82-06/03/82	MOBILE TELEPHONE SERVICE	198.51
06-24	2174540003	C&P TELEPHONE COMPANY	05/14/82-06/13/82	BELLBOY	21.53
06-24	2174540005	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAPH SERVICE	648.52
06-24	2174540002	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	PAYMENT FOR FTS SERVICE FOR THE HRC - TO BE PAID OUT OF THE CONTINGENCY FUND - JB	31.00
06-24	2174500003	HOUSE INFORMATION SYSTEMS	06/07/82	COMPUTER USAGE AND PERSONNEL SUPPORT	244,845.10
06-25	2173160001	XEROX CORPORATION	06/07/82	3100 LOC SER. #446-092469 CONSOLE STAND SER. #543-217136 (MAY - RENTAL PLAN CP)	163.20
06-25	2173380001	NATCO, INC.	01/31/82-03/15/82	METER USAGE CHARGES	480.75
06-25	2173160003	SOUTHWESTERN BELL	02/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 35 VIKING ACOUSTICAL HOODS	584.75
06-25	2175100001	DERMIS DINKEL	05/29/82-06/28/82	OFFICIAL LINE 918/423-7710	160.69
06-25	2175100002	ROBERT CANTOR	06/20/82-06/21/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CHICAGO, ILL	126.78
06-25	2175100003	RAY A BOYUM	06/17/82-06/18/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PITTSBURGH, PA	120.08
06-25	2175100004	MARCIA D STEIN	06/18/82-06/20/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PITTSBURGH, OH	112.00
06-25	2173160002	GSA, CHAD, FINANCE DIVISION	05/22/82	REDIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HELENA, MONT	172.00
06-25	2173160004	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	FTS WIFE 736-7150	37.35
06-25	2173160006	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	COMPUTER USAGE & PERSONNEL SUPPORT	2,245.99
06-28	2175040001	APPLIED DIGITAL DATA SYSTEMS, INC.	06/14/82-08/31/82	COMPUTER USAGE & PERSONNEL SUPPORT	1,897.21
06-28	2176140001	COMPUTERWORK	08/31/82-08/31/83	FOR THE QUARTERLY MAINTENANCE OF ONE WORD PROCESSING SYSTEM	1,202.91
06-28	2175040002	CONTINENTAL RESOURCES	04/01/81-09/30/81	SUBSCRIPTION FOR THE RENTAL OF ONE WORD PROCESSING SYSTEM	36.00
06-28	2175040003	MID ATLANTIC INDUSTRIES INC.	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF THREE COMPUTER TERMINALS	966.30
06-28	2175040004	DICAPHONE CORPORATION	06/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT	21.17
06-28	2175040005	HAZELTINE CORPORATION	03/01/81-07/30/81	FOR THE MONTHLY RENTAL OF SEVEN DICTATING UNITS	85.04
06-28	2175140002	REGIS GRIFFY	04/28/82-06/02/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	66.11
06-28	2176140006	XEROX CORPORATION	10/30/81	TRANSCRIPTS OF PROCEEDINGS	46.50
06-28	2175140001	NEW YORK AIRLINES, INC.	05/18/82-05/19/82	OVER MINIMUM PHOTOCOPY USAGE	3.96
06-28	2176730001	WHITAKER BROTHERS BUSINESS MACHINES INC.	06/22/82	REIMBURSEMENT FOR CARRIER PER TRAVEL ORDER 097-82-49, DATED 5-14-82 (TRAVELER: R.S. MCQUIRE)	78.00
06-28	2176100001	C & P TELEPHONE	01/01/78-09/30/78	SERVICE TO ANAMO MODEL 4746 S/N 14061	58.80
06-28	2176100002	C & P TELEPHONE	01/01/78-12/31/78	LONG DISTANCE TELEPHONE SERVICE 224-3121 402	253.76
06-28	2176100003	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR THE OFFICIAL REPORTERS TO COMMITTEES	95.26
06-28	2176140002	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	31.30
06-28	2176140003	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	99.83
06-28	2176180001	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE SERVICE	10.39
06-28	2176180002	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	291.78
06-28	2176180003	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	83.27
06-28	2176180004	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	813.45
06-28	2176180005	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	108.45
06-28	2176180006	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	143.90
06-28	2176180007	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	13.08
06-28	2176180008	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	7.16
06-28	2176180009	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	58
06-28	2176180010	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	84.94
06-28	2176180011	C&P TELEPHONE COMPANY	05/01/82-05/31/82	OFFICIAL LD SERVICE	1134.33
06-28	2176140004	C&P TELEPHONE COMPANY	02/01/82-02/28/82	OFFICIAL LD SERVICE	927.72
06-28	2176140005	C & P TELEPHONE	05/01/82-04/30/82	OFFICIAL LD SERVICE	936.67
06-28	2176140006	C & P TELEPHONE	05/01/82-06/13/82	MOBILE PHONE SERVICE	148.60
06-28	2176140007	C & P TELEPHONE	05/14/82-06/13/82	SERVICE & EQUIPMENT	162.64
06-28	2176140008	C & P TELEPHONE	05/14/82-06/14/82	SERVICE & EQUIPMENT - OFFICE SUPPLY SVC.	28.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
06-28	2176180013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR ARMY LIAISON OFFICE	31.00
06-29	2179020003	TURKEY MATERIAL HANDLING, INC.	06/15/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	82.49
06-29	2179020004	POWER-OPTICS, INC.	05/19/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	450.00
06-29	2179020005	EVV, INC.	06/11/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	4,688.00
06-29	2179020006	TEKTRONIX, INC.	06/09/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	49.05
06-29	2179020007	CUSTOMER'S CLOSET	05/24/82-05/27/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	786.40
06-29	2179020008	CAPITOL RADIO WHOLESALERS	05/31/82-06/10/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	36.65
06-29	2179020009	AMES SUPPLY COMPANY	05/05/82-06/02/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	190.57
06-29	2179020010	AMES SUPPLY COMPANY	05/05/82-06/02/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	232.00
06-29	2179020011	AMES SUPPLY COMPANY	05/05/82-06/02/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	273.99
06-29	2179020012	AMES SUPPLY COMPANY	05/05/82-06/02/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED OFFICE EQUIPMENT	23.52
06-29	2179020013	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	338.40
06-29	2179020014	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020015	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020016	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020017	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020018	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020019	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020020	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,618.20
06-29	2179020021	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020022	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020023	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	84.60
06-29	2179020024	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.00
06-29	2179020025	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	245.70
06-29	2179020026	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	84.60
06-29	2179020027	WANG LABORATORIES INC	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	326.70
06-29	2180010005	LANIER BUSINESS PRODUCTS, INC.	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF TWO DICTATING UNITS	168.30
06-29	2180010006	RAYTHEON DATA SYSTEMS CO	10/01/81-02/28/82	FOR THE MONTHLY RENTAL OF SIX WORD PROCESSORS AND FORTY-FOUR COMPUTER TERMINALS	13,946.79
06-29	2180010007	TERMINAL DATA CORPORATION	12/01/81-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	119.00
06-29	2180010008	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	96.67
06-29	2180010009	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	8.00
06-29	2180010010	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	93.90
06-29	2180010011	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	29.00
06-29	2180010012	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	14.00
06-29	2180010013	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	29.00
06-29	2180010014	TERMINAL DATA CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	21.00
06-29	2180010015	TERMINAL DATA CORPORATION	01/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	2,536.00
06-29	2180010016	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	1,345.00
06-29	2180010017	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	456.00
06-29	2180010018	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50
06-29	2180010019	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50
06-29	2180010020	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	869.00
06-29	2180010021	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	1,345.00
06-29	2180010022	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50
06-29	2180010023	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50

06-29	2180010024	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50
06-29	2180010025	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50
06-29	2180010026	IBM CORPORATION	03/01/82-05/31/82	MONTHLY RENTAL OF COMPUTERS	149.50
06-29	2179020028	STANWOOD ELECTRONICS	09/15/81	FOR THE PURCHASE OF 1 WATT'S EXTENDER	770.00
06-29	2179170001	WANG LABORATORIES INC	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	326.00
06-29	2179170002	XEROX CORPORATION	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	168.00
06-29	2179170003	XEROX CORPORATION	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	168.00
06-29	2179170004	XEROX CORPORATION	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 24 COMPUTER TERMINALS	1,824.00
06-29	2180010001	COMPUTER DEVICES, INC	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	1,899.00
06-29	2180010002	XEROX CORPORATION	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	190.79
06-29	2180010003	PHILIPS INFORMATION SYSTEMS	06/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSING SYSTEM	680.00
06-29	2180010004	WESTERN UNION DATA SERVICES	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 5 COMPUTER TERMINALS	382.20
06-29	2180060001	XEROX CORPORATION	01/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 13 COMPUTER TERMINALS	5,626.13
06-29	2179170004	GENERAL ELECTRIC COMPANY	06/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	294.33
06-29	2179170005	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,486.00
06-29	2179170006	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	420.00
06-29	2179170007	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	426.00
06-29	2179170008	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,486.00
06-29	2179170009	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,486.00
06-29	2179170010	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,486.00
06-29	2179170011	LEXTRON CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	2,972.00
06-29	2180050002	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE - MAY	60.09
06-29	2180050001	C & P TELEPHONE	02/01/82-02/28/82	MOBILE SERVICE - FEB	113.86
06-30	2181030001	DATA ACCESS SYSTEMS, INC	06/18/82	FOR THE PURCHASE OF 1 WORD PROCESSING ACCESSORY	825.00
06-30	2181030002	DICTAPHONE CORPORATION	05/19/82	FOR THE PURCHASE OF 1 DICTATING UNIT	293.25
06-30	2181030003	LANIER BUSINESS PRODUCTS, INC	06/02/82	FOR THE PURCHASE OF 1 TRANSCRIBER	415.40
06-30	2181030004	TERMINAL DATA CORPORATION	06/09/82	FOR THE PURCHASE OF 1 SOUND ENCLOSURE	279.00
06-30	2181030005	XEROX CORPORATION	06/09/82	FOR THE PURCHASE OF 1 TYPING ACCESSORY	140.60
06-30	2181100008	XEROX CORPORATION	03/31/82-04/30/82	METER USAGE CHARGE	118.79
06-30	2181100002	MOA CONTAINER CORP	09/19/82	METER USAGE CHARGE	5,014.19
06-30	2181100003	GOULD, INC.	06/10/82	M-6519 SUPPLIES FOR P.D.S.	55.00
06-30	2181100004	MONUMENTAL PAPER CO	06/10/82	M-6529 PARTS FOR P.D.S.	419.50
06-30	2181100005	SUPERIOR SAW SERVICE, INC	06/24/82	M-6531 SUPPLIES FOR P.D.S.	30.00
06-30	2181100009	REGIS GRIFFIEY	06/21/82	M-6538 SERVICE FOR P.D.S.	48.00
06-30	2181100001	EASTMAN KODAK COMPANY	06/10/82	TRANSCRIPT OF PROCEEDINGS 32 PGS	172.22
06-30	2181040001	OFFICE SUPPLY SERVICE	05/01/82-05/31/82	PAYMENT FOR PURCHASE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	824.10
06-30	2182710001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,115.16
06-30	2182710002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		704.18
06-30	2182710003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,657.85
06-30	2182710004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		86.79
06-30	2182710005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		250.25
06-30	2182710006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		12.45
06-30	2182710007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		683.88
06-30	2182710008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		615.58
06-30	2182710009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		4,182.45
06-30	2182710010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		25.06
06-30	2182710011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		487.13
06-30	2182710012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		499.55
06-30	2182710013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		629.19
06-30	2182710014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		965.20
06-30	2182710015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		808.39
06-30	2182710016	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		84.48
06-30	2182710017	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		1,809.88
06-30	2182710018	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		966.74
06-30	2182710019	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		618.43
06-30	2182710020	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82		664.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	2182710021	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			295.29
06-30	2182710022	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,066.20
06-30	2182710023	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			349.55
06-30	2182710024	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			612.78
06-30	2182710025	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,576.94
06-30	2182710026	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,985.63
06-30	2182710027	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,217.23
06-30	2182710028	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			2,967.07
06-30	2182710029	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			353.25
06-30	2182710030	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			129.61
06-30	2182710031	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			652.69
06-30	2182710032	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			(2.86)
06-30	2182710033	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			(.40)
06-30	2182710034	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			223.94
06-30	2182720001	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,952.15
06-30	2182720002	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			491.79
06-30	2182720003	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			128.43
06-30	2182720004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			163.68
06-30	2182720005	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			235.90
06-30	2182720006	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			221.93
06-30	2182720007	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			552.25
06-30	2182720008	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			657.52
06-30	2182720009	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,617.04
06-30	2182720010	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			2,688.10
06-30	2182720011	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			697.30
06-30	2182720012	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			188.72
06-30	2182720013	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,730.43
06-30	2182720014	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			2,613.37
06-30	2182720015	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			1,312.24
06-30	2182730004	(STATIONERY ALLOWANCE CHARGED)	06/01/82-06/30/82			362.41
06-30	2181100006	TRANSCON LINES	04/16/82			710.85
06-30	2181100007	ESTES EXPRESS LINES	06/08/82			292.90
06-30	2181050001	C&P TELEPHONE COMPANY	05/13/82-06/12/82			828.62
TOTAL						5,517,899.22

ADJUSTMENTS/REFUNDS

04-09	2139980017	C & P TELEPHONE	02/01/82-02/28/82	REFUND DUE TO OVERPAYMENT OF LOCAL TELEPHONE SERVICE	(511.71)
04-09	2139980018	C & P TELEPHONE	10/31/81-01/28/82	REFUND DUE TO OVERPAYMENT OF LOCAL TELEPHONE SERVICE	(338.64)
04-20	2110990018	OFFICE EQUIPMENT SERVICE	04/06/82	REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT (SUNBELT COUNCIL, CONG STEEL CAUCUS, CONG ARTS CAUCUS)	(2,249.26)
04-21	2112990013	OFFICE EQUIPMENT SERVICE	04/07/82	REIMBURSEMENT FOR EQUIPMENT USE (CONGRESSIONAL ARTS CAUCUS)	(170.00)
04-21	2112990014	OFFICE EQUIPMENT SERVICE	04/12/82	REIMBURSEMENT FOR EQUIPMENT USE (DEMOCRATIC RESEARCH)	(185.00)
04-21	2112990015	OFFICE EQUIPMENT SERVICE	04/13/82	REIMBURSEMENT FOR EQUIPMENT USE (ENVIRONMENTAL AND ENERGY STUDY CONFERENCE)	(980.00)

04-22	2112990027	OFFICE EQUIPMENT SERVICE	04/19/82	REIMBURSEMENT OF EQUIPMENT USE (CONGRESSIONAL TRAVEL AND TOURISM CAUCUS)	(537.60)
04-29	2120390011	OFFICE EQUIPMENT SERVICE	04/27/82	REIMBURSEMENT FOR THE USE OF EQUIPMENT (CONGRESSIONAL TRAVEL AND TOURISM CAUCUS)	(432.50)
05-19	2139480023	OFFICE EQUIPMENT SERVICE	05/12/82	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT	(15.00)
05-19	2139480026	OFFICE EQUIPMENT SERVICE	05/11/82	REIMBURSEMENT FOR THE USE OF EQUIPMENT (SUNBELT COUNCIL AND CONGRESSIONAL TEXTILE CAUCUS)	(1,127.00)
05-19	2139480027	OFFICE EQUIPMENT SERVICE	05/10/82	REIMBURSEMENT FOR THE USE OF EQUIPMENT (CONGRESSIONAL CLEARING HOUSE ON THE FUTURE)	(177.06)
05-19	2139480031	OFFICE EQUIPMENT SERVICE	05/07/82	REIMBURSEMENT FOR THE USE OF EQUIPMENT (CONGRESSIONAL ARTS CAUCUS)	(170.00)
05-19	2139480045	OFFICE EQUIPMENT SERVICE	05/04/82	REFUND DUE TO GSA REIMBURSEMENT FOR SALE OF SURPLUS EQUIPMENT	(945.14)
06-17	2176590008	OFFICE EQUIPMENT SERVICE	05/24/82	REFUND DUE TO REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(1,318.98)
06-17	2176590009	OFFICE EQUIPMENT SERVICE	05/21/82	REFUND DUE TO LOST EQUIPMENT	(396.24)
06-25	2176590048	OFFICE EQUIPMENT SERVICE	06/17/82	REFUND DUE TO REIMBURSEMENT FROM GSA FOR SURPLUS EQUIPMENT	(4,325.73)
06-25	2176590049	OFFICE EQUIPMENT SERVICE	06/17/82	REFUND DUE TO REIMBURSEMENT FROM GSA FOR OVERPAYMENT	(12,202.90)
06-25	2176590055	OFFICE EQUIPMENT SERVICE	06/21/82	REFUND DUE TO 1980 OVERPAYMENT	(6.36)
06-26	2180900045	OFFICE EQUIPMENT SERVICE	06/24/82	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(170.00)
06-26	2180900046	OFFICE EQUIPMENT SERVICE	06/21/82	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(980.00)
06-26	2180900047	OFFICE EQUIPMENT SERVICE	06/21/82	REFUND DUE TO EQUIPMENT USAGE FOR LEGISLATIVE SUPPORT GROUP	(151.50)
06-30	2182990014	OFFICE EQUIPMENT SERVICE	01/02/82-01/01/83	REFUND DUE TO SUBSCRIPTION DISCONTINUED	(131.00)
11-10	2172990012	PHILADELPHIA EVENING & SUNDAY BULLETIN	01/08/82-01/12/82	REFUND DUE TO REIMBURSEMENT FOR PURCHASE OF COMPUTER CABLE	(1,626.40)
02-27	2180990008	BELDEN CORPORATION			
					TOTAL
					(29,047.02)

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

04-09	2098110001	C & P TELEPHONE	02/01/82-02/28/82	FOR TELEPHONE SERVICE AS PER CONTRACT F/ THE PERIOD FEBRUARY 1 THRU 28, 1982 F/ WATS ACCESS LINE BAC 1606	11,378.24
04-09	2098110002	C & P TELEPHONE	02/01/82-02/28/82	FOR PHONE SVC AS PER CONTRACT FOR PERIOD COVERING (FEB) FOR WATS SYSTEM UNDER TEL NO 022 651-0807 044	573,322.48
04-09	2098110003	C & P TELEPHONE	01/01/82-01/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD (JANUARY) FOR WATS ACCESS LINES BAC 1606	11,384.43
04-09	2098110004	C & P TELEPHONE	01/01/82-01/31/82	PHONE SVC AS PER CONTRACT FOR PERIOD COVERING (JANUARY) FOR WATS SYSTEM UNDER TEL NO 022 651-0807 044	562,062.00
04-09	2098450001	C & P TELEPHONE	01/31/82	TOLL CHARGES FOR PERIOD ENDING 1/31/82	20,059.64
04-15	2098460001	GENERAL SERVICES ADMINISTRATION	02/28/82	TOLL CHARGES FOR PERIOD ENDING 2/28/82	28,103.38
04-20	2105160003	GENERAL SERVICES ADMINISTRATION	07/01/81-06/30/82	DISTRICT OFFICE SPACE	53,935.00
04-20	2109100002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PROVISIONING OF DISTRICT OFFICES	295,981.00
05-27	2147100001	USA, OAD, FINANCE DIVISION	07/01/81-07/31/81	MONTHLY FTS CHARGES FOR MEMBERS	155,178.00
05-27	2147100002	USA, OAD, FINANCE DIVISION	08/01/81-08/31/81	MONTHLY FTS CHARGES FOR MEMBERS	90,412.82
06-04	2146080001	C & P TELEPHONE	04/01/82-04/30/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR WATS ACCESS LINES BAC 1606	73,415.26
06-04	2146080002	C & P TELEPHONE	04/01/82-04/30/82	FOR TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM UNDER TEL #022 651-0807 044	11,331.78
06-04	2146090001	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR APRIL 1982	636,397.80
06-04	2146090002	C & P TELEPHONE	03/01/82-03/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR WATS ACCESS LINES BAC 1601	23,133.26
06-04	2146090003	C & P TELEPHONE	03/01/82-03/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR WATS SYSTEM UNDER TEL NO 022 651-0807 044	11,330.51
06-04	2146090004	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR PERIOD ENDING 3/31/82	680,989.39
06-17	2166060001	USA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE FOR THE HOUSE	31,785.96
06-17	2166060002	USA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE FOR THE HOUSE	927.77
06-17	2166060003	USA, OAD, FINANCE DIVISION	03/22/80	PAYMENT FOR HOUSE FTS SERVICE	12,494.63
06-17	2166060004	USA, OAD, FINANCE DIVISION	05/22/80	PAYMENT FOR HOUSE FTS CHARGES	11,771.63
06-17	2166060005	USA, OAD, FINANCE DIVISION	06/22/80	PAYMENT FOR HOUSE FTS CHARGES	12,068.33
06-17	2166060006	USA, OAD, FINANCE DIVISION	06/22/80	PAYMENT FOR HOUSE FTS CHARGES	12,160.20
06-17	2166060007	USA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR THE HOUSE	31.00
06-17	2166060008	USA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE HOUSE	11,553.57
06-17	2166060009	USA, OAD, FINANCE DIVISION	11/22/80	PAYMENT FOR HOUSE FTS SERVICE	11,606.80
06-17	2166060010	USA, OAD, FINANCE DIVISION	12/22/80	PAYMENT FOR HOUSE FTS SERVICE	11,850.20
06-17	2166060011	USA, OAD, FINANCE DIVISION	12/22/80	PAYMENT FOR HOUSE FTS SERVICE	10,387.84
06-17	2166060012	USA, OAD, FINANCE DIVISION	01/22/81	PAYMENT FOR HOUSE FTS CHARGES	31.00
06-17	2166060013	USA, OAD, FINANCE DIVISION	02/22/81	PAYMENT FOR HOUSE FTS SERVICE	10,845.87
06-17	2166060014	USA, OAD, FINANCE DIVISION			11,218.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES OF MEMBERS—Continued						
06-17	2166060014	GSA OAD, FINANCE DIVISION	02/22/81	PAYMENT FOR FTS SERVICE	31.00	
06-17	2166060016	GSA OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR FTS SERVICE	11,196.88	
06-17	2166060017	GSA OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR FTS SERVICE	31.00	
06-17	2166060018	GSA OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE HOUSE	11,642.19	
06-17	2166060019	GSA OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE HOUSE	11,642.19	
06-17	2166060020	GSA OAD, FINANCE DIVISION	05/22/81	HOUSE FTS SERVICE	11,956.16	
06-17	2166060021	GSA OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR HOUSE FTS SERVICE	11,358.60	
06-17	2166060022	GSA OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR MONTHLY FTS SERVICE	11,493.00	
06-17	2166060023	GSA OAD, FINANCE DIVISION	07/22/81	FTS SERVICE HOUSE OF REPS	31.00	
06-17	2166060024	GSA OAD, FINANCE DIVISION	09/22/81	HOUSE FTS SERVICE	11,776.13	
06-17	2166060030	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE HOUSE OF REPS	11,378.83	
06-17	2166060031	GSA OAD, FINANCE DIVISION	10/22/81	HOUSE FTS SERVICE	11,493.00	
06-17	2166060032	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	31.00	
06-17	2166060033	GSA OAD, FINANCE DIVISION	12/22/81	HOUSE FTS SERVICE	11,776.13	
06-17	2166060034	GSA OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	31.00	
TOTAL					384,393.65	
ADJUSTMENTS/REFUNDS						
03-03	2117990007	AMERICAN CONSERVATIVE UNION	02/08/82	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	(5,757.50)	
03-12	2110950028	AMERICAN CONSERVATIVE UNION	03/03/82	REFUND DUE TO ERRONEOUS DISBURSEMENT BY THE FINANCE OFFICE	(8,695.00)	
TOTAL					(14,452.50)	
MISCELLANEOUS ITEMS						
OFFICIAL EXPENSES						
04-14	2099020001	GULF OIL CORPORATION	02/16/82-03/15/82	GASOLINE FOR PDS TRUCK	36.38	
04-14	2099060001	EXXON CORPORATION	03/23/82	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER	76.75	
04-15	2104010001	CHRYSLER CORPORATION	10/01/81-18814.001	LEASE - 81 NY 18814.001	1,080.94	
04-16	2105020001	FORD MOTOR COMPANY	02/23/82-03/31/82	LEASE - 82 FORD STA. WAGON P39C8141628	262.50	
04-16	2105020002	FORD MOTOR COMPANY	02/24/82-03/31/82	LEASE-MERCURY MARQUIS '82 P85C4627277	217.24	
04-16	2105020003	FORD MOTOR COMPANY	02/23/82-03/31/82	LEASE FORD STA. WAGON '82 P39C8141620	262.50	
04-16	2105020004	FORD MOTOR COMPANY	10/01/81-03/31/82	LEASE - 81 MERCURY MARQUIS P85B7651615	1,050.00	
04-16	2105020005	FORD MOTOR COMPANY	10/01/81-02/23/82	LEASE - 81 FORD STA. WAGON P39B176518	970.10	
04-16	2105020006	FORD MOTOR COMPANY	10/01/81-02/23/82	LEASE - 81 FORD STA. WAGON P39B176520	970.10	
04-16	2105020007	FORD MOTOR COMPANY	10/01/81-02/23/82	POSTMASTER 1981 FORD STA. WAGON SER #P39B1176519	262.50	
04-16	2105020008	FORD MOTOR COMPANY	02/23/82-03/31/82	LEASE - 81 MERCURY MARQUIS P85B7651615 SERGEANT AT ARMS	1,050.00	
04-16	2105020010	FORD MOTOR COMPANY	02/24/81-03/31/82	LEASE - 82 MERCURY MARQUIS P85C6267306	217.24	
04-16	2105070001	FORD MOTOR COMPANY	02/24/81-03/31/82	LEASE - 81 MERCURY MARQUIS P85B7646814	1,050.00	
04-16	2105070002	FORD MOTOR COMPANY	02/24/82-03/31/82	LEASE - 82 MERCURY P85C7627306	1,014.50	
04-16	2106090001	FORD MOTOR COMPANY	10/01/81-02/18/82	LEASE-81 LINCOLN P86B7658891	1,014.50	
04-16	2106090002	FORD MOTOR COMPANY	02/17/82-03/31/82	LEASE-82 LINCOLN P86C7638471	354.51	
04-19	2105080001	CHRYSLER CORPORATION	10/01/81-03/31/82	LEASE - 81 RELIANT	1,050.00	

04-20	2109110001	ARCHITECT OF THE CAPITOL	12/01/81-12/31/81	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 242.7 GALS @ 1.269/GAL	307.99
04-20	2109110002	ARCHITECT OF THE CAPITOL	01/01/82-01/31/82	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 196.8 GALS @ 1.258/GAL	247.57
04-20	2109110003	ARCHITECT OF THE CAPITOL	11/01/81-10/31/81	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 229.7 GALS @ 1.274/GAL, 2 QRTS @ 1.10	294.84
04-20	2109110004	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 188.6 GALS @ 1.275/GAL, 1 QRT @ 1.10	241.57
04-21	2110160001	FORD MOTOR COMPANY	10/01/81-02/17/82	LEASE '81 LINCOLN	1,007.25
04-21	2110160002	FORD MOTOR COMPANY	02/17/82-03/31/82	LEASE '82 LINCOLN	330.33
04-21	2110160003	FORD MOTOR COMPANY	02/17/82-03/31/82	LEASE '82 LINCOLN	330.33
04-22	2111190001	EXXON COMPANY, USA	02/01/82-02/28/82	MONTHLY SERVICE	22.12
04-22	2111190002	GULF OIL CORPORATION	03/01/82-03/31/82	MONTHLY SERVICE	26.25
04-23	2112040001	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/82	COFFEE/MEETING WITH HON. PHILIP HABIB, SPECIAL ENVOY OF THE PRESIDENT	450.10
04-23	2112040002	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82	BREAKFAST/MEETING WITH DELEGATION FROM PARLIAMENTARY ASSEMBLY OF THE COUNCIL OF EUROPE	520.00
04-23	2112040003	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/82	COFFEE/MEETING WITH HONORABLE U. HALUK BAYILKEN, DEFENSE MINISTER OF TURKEY	58.99
04-23	2112040004	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/82	TEA/MEETING WITH HON. MUHAMMAD ADB AL-HALIM ABU GHAZALA, MINISTER OF DEFENSE, EGYPT	82.11
04-23	2112040005	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/82	HOUSE SHARE: FLORAL ARRANGEMENTS FOR PRESIDENT OF ITALY LUNCHEON	989.38
04-23	2112040006	SEASONS FLOWER SHOP	03/25/82	HOUSE SHARE: FLORAL ARRANGEMENTS FOR PRESIDENT OF ITALY LUNCHEON	135.00
04-23	2112040007	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/82	COFFEE/MEETING WITH HIS EXCELLENCY MOHAMED SIAD BARRE, PRESIDENT OF SOMALIA	313.69
04-23	2112040008	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/82	COFFEE/MTG W/HIS EXCELLENCY MOSHE ARENS, AMBASSADOR OF ISRAEL, HE MAHMOOD HARRON, MIN. OF INTERIOR	95.59
04-23	2112040009	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/82	TEA/MEETING WITH DR. FRANZ-JOSEF STRAUSS, PRIME MINISTER OF BAVARIA	91.00
04-23	2112040010	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/82	COFFEE/MEETING WITH HIS EXCELLENCY YOSHIO OKAWARA, AMBASSADOR OF JAPAN	24.15
04-23	2112040011	HOUSE OF REPRESENTATIVES RESTAURANT	03/23/82	COFFEE/MEETING WITH HIS EXCELLENCY YOSHIO SAKURAUCHI, MINISTER OF FOREIGN AFFAIRS, JAPAN	164.50
04-23	2112040012	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/82	TEA/MEETING WITH MADAME GROZA, DEPUTY FOREIGN MINISTER OF ROMANIA	61.00
04-23	2112040013	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/82	COFFEE/MEETING WITH COTE. JAIME ROMAN WHELOCK, MEMBER OF THE DIRECTORATE & MIN. OF AGRIC., NICARAGUA	146.75
04-23	2112040014	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/82	LUNCHEON/MEETING OF FOREIGN PARLIAMENTARIANS, COMMEMORATING AFGHANISTAN DAY	382.50
04-23	2112040015	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/82	COFFEE/MEETING WITH MR. HANS BLIX, DIRECTOR GENERAL OF THE INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	167.75
04-23	2112040016	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/82	COFFEE/MEETING WITH MEMBERS OF THE FEDERAL ADVISORY COUNCIL OF PAKISTAN	184.00
04-28	2118030001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE AND OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 217.7 GALS @ 1.228, 1 QT @ 1.10	288.44
04-28	2118030002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE AND OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 239.7 GALS @ 1.177, 2 QRTS @ 1.10	284.33
04-29	2119080001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVE 78.0 GALS @ 1.228	95.78
04-29	2119080002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVE 122.3 GALS @ 1.177	143.95
04-30	2118620001	STEPHEN WINDSOR	04/27/82	TWO UNIFORMS-OFFICIAL DRIVER	359.90
05-05	2123080001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES - 61.3 GALS @ 1.228	75.28
05-05	2123080002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES - 79.5 GALS @ 1.177	93.57
05-05	2123110001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE & OIL FURNISHED TO HOUSE SERGEANT AT ARMS - 59.4 GALS @ 1.228 AND 1 QRT (OIL) @ 1.10	74.04
05-05	2123110002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 63.6 GALS @ 1.177	74.86
05-05	2123140001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 137.4 GALS @ 1.228	168.73
05-05	2123140002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 230.2 GALS @ 1.177	270.95
05-05	2123140003	BOTANIC GARDEN	02/01/82-02/28/82	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 88 GALS @ 1.228 AND 4 QRTS @ 1.10	112.46
05-05	2123140004	BOTANIC GARDEN	03/01/82-03/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 76 GALS @ 1.177	89.45
05-10	2127080001	EXXON COMPANY, USA	04/25/82	GASOLINE	14.67
05-10	2127080002	EXXON COMPANY, USA	04/25/82	GASOLINE	9.00
05-11	2130030001	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO SPEAKER - HOUSE OF REPRESENTATIVES (61.2 GALS @ 1.228	75.15
05-11	2130030002	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO SPEAKER - HOUSE OF REPRESENTATIVES (87.1 GALS @ 1.177)	102.52
05-11	2130030003	EXXON CORPORATION	04/21/82	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER	22.71
05-18	2134480001	GULF OIL CORPORATION	03/16/82-04/16/82	GASOLINE FOR PDS TRUCK	110.47
05-18	2134710001	EXXON COMPANY, USA	03/01/82	MONTHLY CHARGES	15.43
05-19	2138120001	JOHN DAVID HOPPE	05/05/82	AUTO REPAIRS FOR MINORITY WHIP'S OFFICIAL CAR	22.47
05-20	2138160001	MILES GLASS CO.	04/28/82	OUTSIDE REAR VIEW MIRROR FOR HOUSE POST OFFICE VAN	11.45
05-27	2146150001	HOUSE OF REPRESENTATIVES RESTAURANT	04/13/82	TEA/MEETING WITH BRITISH OFFICIALS REGARDING UPJONING CEREMONY	137.98
05-27	2146150002	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/82	TEA/MEETING WITH MEMBERS OF THE GERMAN BUNDESTAG	67.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
MISCELLANEOUS ITEMS—Continued						
05-27	2146150003	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/82	COFFEE/MEETING WITH HONORABLE ARTHUR F BURNS, US AMBASSADOR TO FEDERAL REPUBLIC OF GERMANY ..	70.00	
05-27	2146150004	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	COFFEE/MEETING WITH WALTHER LESLER KIEP, MEMBER, FEDERAL PRESIDUM, CDU, FEDERAL REPUBLIC OF GERMANY	69.50	
05-27	2146150005	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/82	COFFEE/MEETING W/HONORABLE JAMES L BUCKLEY, UNDER SECRETARY OF STATE FOR SECURITY & SCIENTIFIC AFFAIRS	76.10	
05-27	2146150006	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/82	COFFEE/MEETING WITH SEN JAIME LUSINCHI, DEMOCRATIC ACTION PARTY CANDIDATE FOR PRESIDENT, VENEZUELA	67.50	
05-27	2146150007	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/82	COFFEE/MEETING WITH PALESTINIAN LEADERS	130.00	
05-27	2146150008	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/82	COFFEE/MEETING WITH HIS EXCELLENCY MOHAMED MIZALIA, PRIME MINISTER OF TUNISIA	186.50	
05-27	2146150009	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/82	TEA/MEETING WITH AMBASSADOR OF HAITI AND MINISTER OF FOREIGN AFFAIRS, HAITI	54.50	
06-09	2159020001	GULF OIL CORPORATION	04/17/82-05/17/82	GASOLINE FOR PDS TRUCK	36.67	
06-10	2160110001	EXXON COMPANY, USA	05/24/82	MONTHLY SERVICE ACCOUNT 349-213-400-6	3.00	
06-10	2161150001	EXXON CORPORATION	05/01/82	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED FOR THE SPEAKER	10.52	
06-11	2161190001	ALBERT E MOAKLER	06/07/82	FOR PAYMENT OF GRATUITY DUE TO DEATH OF MARY D MOAKLER	18,073.17	
06-17	2167120001	GULF OIL CORPORATION	05/01/82-05/31/82	MONTHLY SERVICE	22.75	
06-24	2174530001	EXXON COMPANY, USA	05/24/82	GASOLINE	3.95	
06-24	2174530002	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES (83.2 GALS @ 1.122)	93.35	
06-24	2174530003	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES (92.1 GALS @ 1.134)	104.44	
06-24	2174530004	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES (135.9 GALS @ 1.122)	152.48	
06-24	2174530005	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES (118.9 GALS @ 1.134)	134.83	
06-28	2175160001	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 62.4 GALS, @ 1.122	70.01	
06-28	2175160002	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 104.4 GALS @ 1.134, 1 QRT @ 1.10..	119.49	
06-28	2176120001	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 76.8 GALS @ 1.122	86.17	
06-28	2176120002	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 49.7 GALS @ 1.134	56.36	
06-29	2180030001	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES (167.8 GALS @ 1.122)	188.27	
06-29	2180030002	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES (186.6 GALS AND 1 QRT OF OIL)	212.70	
TOTAL					40,510.71	
ADJUSTMENTS/REFUNDS						
04-16	2176990003	FORD MOTOR COMPANY	10/01/81-03/31/82	REFUND DUE TO DUPLICATE PAYMENT	(212.00)	
05-19	2175990021	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/82-05/14/82	REFUND DUE TO PAYMENT MADE IN ERROR	(450.10)	
TOTAL					(662.10)	
REPORTING HEARINGS						
OFFICIAL EXPENSES						
04-05	2088060001	ALDERSON REPORTING CO. INC.	03/18/82	COMMITTEE ON FOREIGN AFFAIRS	354.71	
04-05	2088060002	ALDERSON REPORTING CO. INC.	03/17/82	COMMITTEE ON FOREIGN AFFAIRS	193.07	
04-05	2088060003	ALDERSON REPORTING CO. INC.	03/10/82	COMMITTEE ON ARMED SERVICES	884.53	
04-05	2088060004	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON FOREIGN AFFAIRS	283.29	
04-05	2088060005	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON FOREIGN AFFAIRS	63.84	
04-05	2088060006	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON FOREIGN AFFAIRS	482.79	
04-05	2088060007	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	422.06	

04-05	2088060008	BOWERS REPORTING COMPANY	03/09/82	COMMITTEE ON SMALL BUSINESS	292.95
04-05	2088060009	COURT REPORTING SERVICES	02/24/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	382.80
04-05	2088060010	COURT REPORTING SERVICES	02/24/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	200.10
04-05	2088060011	COURT REPORTING SERVICES	02/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	382.80
04-05	2088060012	COURT REPORTING SERVICES	02/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	241.90
04-05	2088060013	COURT REPORTING SERVICES	02/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	377.20
04-05	2088060014	COURT REPORTING SERVICES	02/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	343.65
04-05	2088060015	COURT REPORTING SERVICES	02/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	598.60
04-05	2088060016	COURT REPORTING SERVICES	02/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	491.55
04-05	2088060017	COURT REPORTING SERVICES	02/24/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	258.30
04-05	2088060018	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	456.75
04-05	2088060019	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	239.25
04-05	2088060020	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	504.60
04-05	2088060021	COURT REPORTING SERVICES	03/04/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	500.20
04-05	2088060022	COURT REPORTING SERVICES	03/04/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	552.45
04-05	2088060024	TWIN TRAK VOICE WRITERS, INC	03/11/82	COMMITTEE ON EDUCATION AND LABOR	400.20
04-05	2088060025	TWIN TRAK VOICE WRITERS, INC	03/03/82	COMMITTEE ON EDUCATION AND LABOR	591.60
04-05	2088060026	TWIN TRAK VOICE WRITERS, INC	03/04/82	COMMITTEE ON EDUCATION AND LABOR	125.28
04-05	2088060027	TWIN TRAK VOICE WRITERS, INC	03/11/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	83.16
04-05	2088060028	TWIN TRAK VOICE WRITERS, INC	03/16/82	COMMITTEE ON EDUCATION AND LABOR	128.76
04-05	2088060029	TWIN TRAK VOICE WRITERS, INC	03/18/82	COMMITTEE ON EDUCATION AND LABOR	236.64
04-05	2088060030	BOWERS REPORTING COMPANY	03/09/82	COMMITTEE ON SMALL BUSINESS	281.20
04-05	2088060031	COURT REPORTING SERVICES	03/09/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	189.20
04-05	2091020001	ALDERSON REPORTING CO. INC	03/10/82	COMMITTEE ON ARMED SERVICES	598.50
04-05	2091020002	ALDERSON REPORTING CO. INC	03/09/82	COMMITTEE ON ARMED SERVICES	426.93
04-05	2091020003	ALDERSON REPORTING CO. INC	03/17/82	COMMITTEE ON FOREIGN AFFAIRS	260.42
04-05	2091020004	ALDERSON REPORTING CO. INC	03/16/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	68.46
04-05	2091020005	ALDERSON REPORTING CO. INC	03/15/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	498.78
04-05	2091020006	ALDERSON REPORTING CO. INC	03/15/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	386.31
04-05	2091020007	ALDERSON REPORTING CO. INC	03/11/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	459.00
04-05	2091020008	ALDERSON REPORTING CO. INC	03/10/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	161.37
04-05	2091020009	ALDERSON REPORTING CO. INC	03/10/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	356.97
04-05	2091020010	ALDERSON REPORTING CO. INC	03/04/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	331.12
04-05	2091020011	ALDERSON REPORTING CO. INC	03/04/82	COMMITTEE ON THE JUDICIARY	319.20
04-05	2091020012	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON THE JUDICIARY	406.98
04-05	2091020013	ALDERSON REPORTING CO. INC	03/02/82	COMMITTEE ON THE JUDICIARY	259.35
04-05	2091020014	ALDERSON REPORTING CO. INC	03/02/82	COMMITTEE ON THE JUDICIARY	243.39
04-05	2091020015	ALDERSON REPORTING CO. INC	03/02/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	996.30
04-05	2091020016	ALDERSON REPORTING CO. INC	03/09/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	258.30
04-05	2091020017	COURT REPORTING SERVICES	03/11/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	417.60
04-05	2091020018	COURT REPORTING SERVICES	03/11/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	266.00
04-05	2091020019	COURT REPORTING SERVICES	11/05/81	COMMITTEE ON AGRICULTURE	209.00
04-05	2091020020	WORD DYNAMICS, INC	11/11/81	COMMITTEE ON AGRICULTURE	184.30
04-05	2091020021	WORD DYNAMICS, INC	11/13/81	COMMITTEE ON AGRICULTURE	64.60
04-05	2091020022	WORD DYNAMICS, INC	12/01/81	COMMITTEE ON AGRICULTURE	93.10
04-05	2091020024	ALDERSON REPORTING CO. INC	03/17/82	COMMITTEE ON ARMED SERVICES	123.69
04-05	2092160001	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON ARMED SERVICES	219.95
04-05	2092160002	ALDERSON REPORTING CO. INC	03/10/82	COMMITTEE ON ARMED SERVICES	71.92
04-05	2092160003	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON ARMED SERVICES	311.22
04-05	2092160004	ALDERSON REPORTING CO. INC	03/04/82	COMMITTEE ON ARMED SERVICES	183.94
04-05	2092160005	ALDERSON REPORTING CO. INC	03/16/82	COMMITTEE ON ARMED SERVICES	243.39
04-05	2092160006	ALDERSON REPORTING CO. INC	03/02/82	COMMITTEE ON ARMED SERVICES	259.35
04-05	2092160007	ALDERSON REPORTING CO. INC	03/17/82	COMMITTEE ON ARMED SERVICES	283.29
04-05	2092160008	ALDERSON REPORTING CO. INC	03/17/82	COMMITTEE ON ENERGY AND COMMERCE	520.94
04-05	2092160009	ALDERSON REPORTING CO. INC	03/04/82	COMMITTEE ON ENERGY AND COMMERCE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
REPORTING HEARINGS—Continued					
04-05	2092160010	ALDERSON REPORTING CO. INC.	03/04/82	COMMITTEE ON ENERGY AND COMMERCE	727.38
04-05	2092160011	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON ENERGY AND COMMERCE	309.81
04-05	2092160012	ALDERSON REPORTING CO. INC.	03/04/82	COMMITTEE ON ENERGY AND COMMERCE	440.02
04-05	2092160013	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ENERGY AND COMMERCE	507.37
04-05	2092160014	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON ENERGY AND COMMERCE	682.48
04-05	2092160015	TWIN TRAK VOICE WRITERS, INC.	02/25/82	COMMITTEE ON ENERGY AND COMMERCE	53.44
04-05	2092160016	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON ENERGY AND COMMERCE	457.58
04-05	2092160017	TWIN TRAK VOICE WRITERS, INC.	02/23/82	COMMITTEE ON ENERGY AND COMMERCE	357.38
04-05	2092160018	TWIN TRAK VOICE WRITERS, INC.	03/11/82	COMMITTEE ON ENERGY AND COMMERCE	130.26
04-05	2092160019	TWIN TRAK VOICE WRITERS, INC.	03/16/82	COMMITTEE ON AGRICULTURE	900.25
04-05	2092160020	TWIN TRAK VOICE WRITERS, INC.	03/11/82	COMMITTEE ON AGRICULTURE	607.50
04-07	2095030001	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	94.29
04-07	2095030002	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	10.18
04-07	2095030003	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON FOREIGN AFFAIRS	246.95
04-07	2095030004	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON WAYS & MEANS	561.25
04-07	2095030005	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON WAYS & MEANS	772.28
04-07	2095030006	ALDERSON REPORTING CO. INC.	03/17/82	COMMITTEE ON WAYS & MEANS	969.84
04-07	2095030007	ALDERSON REPORTING CO. INC.	03/17/82	COMMITTEE ON WAYS & MEANS	538.80
04-07	2095030008	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON WAYS & MEANS	26.94
04-07	2095030009	ALDERSON REPORTING CO. INC.	03/17/82	COMMITTEE ON WAYS & MEANS	507.37
04-07	2095030010	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON WAYS & MEANS	493.90
04-07	2095030011	COURT REPORTING SERVICES	03/11/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	389.50
04-07	2095030012	TWIN TRAK VOICE WRITERS, INC.	03/04/82	COMMITTEE ON AGRICULTURE	159.25
04-07	2095030013	TWIN TRAK VOICE WRITERS, INC.	03/09/82	COMMITTEE ON AGRICULTURE	566.25
04-07	2095030014	BOWERS REPORTING COMPANY	03/16/82	COMMITTEE ON SMALL BUSINESS	28.50
04-07	2095090001	MILLER REPORTING CO. INC.	03/10/82	COMMITTEE ON APPROPRIATIONS	59.95
04-07	2095090002	MILLER REPORTING CO. INC.	03/10/82	COMMITTEE ON APPROPRIATIONS	277.95
04-07	2095090003	MILLER REPORTING CO. INC.	03/10/82	COMMITTEE ON APPROPRIATIONS	403.30
04-07	2095090004	MILLER REPORTING CO. INC.	03/16/82	COMMITTEE ON APPROPRIATIONS	98.10
04-07	2095090005	MILLER REPORTING CO. INC.	03/16/82	COMMITTEE ON APPROPRIATIONS	163.50
04-07	2095090006	MILLER REPORTING CO. INC.	03/02/82	COMMITTEE ON APPROPRIATIONS	370.60
04-07	2095090007	MILLER REPORTING CO. INC.	03/11/82	COMMITTEE ON APPROPRIATIONS	365.15
04-07	2095090008	MILLER REPORTING CO. INC.	03/11/82	COMMITTEE ON APPROPRIATIONS	92.65
04-07	2095090009	MILLER REPORTING CO. INC.	03/02/82	COMMITTEE ON APPROPRIATIONS	703.05
04-07	2095090010	MILLER REPORTING CO. INC.	03/02/82	COMMITTEE ON APPROPRIATIONS	403.30
04-07	2095090011	MILLER REPORTING CO. INC.	03/03/82	COMMITTEE ON APPROPRIATIONS	534.10
04-07	2095090012	MILLER REPORTING CO. INC.	03/04/82	COMMITTEE ON APPROPRIATIONS	637.65
04-07	2095090013	MILLER REPORTING CO. INC.	03/08/82	COMMITTEE ON APPROPRIATIONS	926.10
04-07	2095090014	MILLER REPORTING CO. INC.	03/08/82	COMMITTEE ON APPROPRIATIONS	392.40
04-07	2095090015	MILLER REPORTING CO. INC.	02/23/82	COMMITTEE ON APPROPRIATIONS	485.05
04-07	2095090016	MILLER REPORTING CO. INC.	03/02/82	COMMITTEE ON APPROPRIATIONS	468.70
04-07	2095090017	MILLER REPORTING CO. INC.	03/11/82	COMMITTEE ON APPROPRIATIONS	354.25
04-07	2095090018	MILLER REPORTING CO. INC.	02/25/82	COMMITTEE ON APPROPRIATIONS	223.45
04-07	2095090019	MILLER REPORTING CO. INC.	03/03/82	COMMITTEE ON APPROPRIATIONS	376.05
04-07	2095090020	MILLER REPORTING CO. INC.	03/04/82	COMMITTEE ON APPROPRIATIONS	419.65

04-07	2095090021	MILLER REPORTING CO. INC.	03/09/82	COMMITTEE ON APPROPRIATIONS	327.00
04-07	2095090023	MILLER REPORTING CO. INC.	03/11/82	COMMITTEE ON APPROPRIATIONS	381.50
04-07	2095110001	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON FOREIGN AFFAIRS	283.29
04-07	2095110002	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON ENERGY AND COMMERCE	377.16
04-07	2095110003	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON ENERGY AND COMMERCE	682.48
04-07	2095110004	ALDERSON REPORTING CO. INC.	03/10/82	COMMITTEE ON ENERGY AND COMMERCE	1,069.62
04-07	2095110005	ALDERSON REPORTING CO. INC.	03/10/82	COMMITTEE ON ENERGY AND COMMERCE	597.17
04-07	2095110006	ALDERSON REPORTING CO. INC.	03/10/82	COMMITTEE ON ENERGY AND COMMERCE	534.31
04-07	2095110007	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON ENERGY AND COMMERCE	520.84
04-07	2095110008	ALDERSON REPORTING CO. INC.	03/09/82	COMMITTEE ON ENERGY AND COMMERCE	318.79
04-07	2095110009	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ENERGY AND COMMERCE	480.43
04-07	2095110010	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ENERGY AND COMMERCE	709.42
04-07	2095110011	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ENERGY AND COMMERCE	475.94
04-07	2095110012	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ENERGY AND COMMERCE	170.62
04-07	2095110013	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON ENERGY AND COMMERCE	700.44
04-07	2095110014	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	113.10
04-07	2095110015	COURT REPORTING SERVICES	03/16/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	475.60
04-07	2095110016	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	110.20
04-07	2095110017	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	374.10
04-07	2095110018	COURT REPORTING SERVICES	03/18/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	217.50
04-07	2095110019	COURT REPORTING SERVICES	03/18/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	467.40
04-07	2096020001	TWIN TRAK VOICE WRITERS, INC.	03/18/82	COMMITTEE ON EDUCATION AND LABOR	254.04
04-07	2096020002	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON GOVERNMENT OPERATIONS	466.32
04-07	2096020003	TWIN TRAK VOICE WRITERS, INC.	02/25/82	COMMITTEE ON GOVERNMENT OPERATIONS	375.84
04-07	2096020004	TWIN TRAK VOICE WRITERS, INC.	03/04/82	COMMITTEE ON GOVERNMENT OPERATIONS	125.76
04-07	2096020005	TWIN TRAK VOICE WRITERS, INC.	02/23/82	COMMITTEE ON GOVERNMENT OPERATIONS	292.32
04-07	2096020006	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON GOVERNMENT OPERATIONS	365.40
04-07	2096020007	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON GOVERNMENT OPERATIONS	208.80
04-07	2096020008	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON GOVERNMENT OPERATIONS	43.23
04-07	2096020009	TWIN TRAK VOICE WRITERS, INC.	03/10/82	COMMITTEE ON GOVERNMENT OPERATIONS	508.08
04-07	2096020010	TWIN TRAK VOICE WRITERS, INC.	03/11/82	COMMITTEE ON GOVERNMENT OPERATIONS	240.12
04-07	2096020011	TWIN TRAK VOICE WRITERS, INC.	03/02/82	COMMITTEE ON GOVERNMENT OPERATIONS	535.92
04-07	2096020012	TWIN TRAK VOICE WRITERS, INC.	03/03/82	COMMITTEE ON GOVERNMENT OPERATIONS	240.12
04-07	2096020014	TWIN TRAK VOICE WRITERS, INC.	03/04/82	COMMITTEE ON GOVERNMENT OPERATIONS	348.00
04-07	2096020015	TWIN TRAK VOICE WRITERS, INC.	03/23/82	COMMITTEE ON AGRICULTURE	296.25
04-07	2096020016	TWIN TRAK VOICE WRITERS, INC.	03/23/82	COMMITTEE ON AGRICULTURE	205.40
04-07	2096020017	TWIN TRAK VOICE WRITERS, INC.	03/16/82	COMMITTEE ON AGRICULTURE	302.25
04-07	2096020018	TWIN TRAK VOICE WRITERS, INC.	03/17/82	COMMITTEE ON AGRICULTURE	55.25
04-07	2096020019	TWIN TRAK VOICE WRITERS, INC.	03/17/82	COMMITTEE ON AGRICULTURE	3.95
04-07	2096020020	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	457.19
04-07	2096020021	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	942.90
04-07	2096020022	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	660.03
04-07	2096020023	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	463.19
04-07	2096020024	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON ARMED SERVICES	231.42
04-07	2096020025	ALDERSON REPORTING CO. INC.	03/03/82	COMMITTEE ON ARMED SERVICES	179.55
04-07	2096020026	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ARMED SERVICES	410.97
04-07	2096020027	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	381.65
04-07	2096020028	COURT REPORTING SERVICES	03/16/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	448.05
04-07	2096020029	COURT REPORTING SERVICES	03/16/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	114.40
04-07	2096020030	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	57.20
04-07	2096020031	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	295.80
04-07	2096020032	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	487.20
04-07	2096020033	COURT REPORTING SERVICES	03/18/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	118.80
04-07	2096020034	COURT REPORTING SERVICES	03/18/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	221.40
04-07	2096020035	B.P.A. REPORTING ASSOCIATES, INC.	02/19/82	COMMITTEE ON AGING	362.70
04-07	2096070001	TWIN TRAK VOICE WRITERS, INC.	03/24/82	COMMITTEE ON GOVERNMENT OPERATIONS	80.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPORTING HEARINGS—Continued						
04-07	2096070002	TWIN TRAK VOICE WRITERS, INC.	03/24/82	COMMITTEE ON GOVERNMENT OPERATIONS	542.88	
04-07	2096070003	TWIN TRAK VOICE WRITERS, INC.	03/18/82	COMMITTEE ON GOVERNMENT OPERATIONS	226.20	
04-07	2096070004	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON VETERANS AFFAIRS	253.97	
04-07	2096070005	INTERSTATE COURT REPORTERS, INC.	03/10/82	COMMITTEE ON VETERANS AFFAIRS	204.09	
04-07	2096070006	INTERSTATE COURT REPORTERS, INC.	03/17/82	COMMITTEE ON VETERANS AFFAIRS	311.20	
04-07	2096070008	INTERSTATE COURT REPORTERS, INC.	03/16/82	COMMITTEE ON VETERANS AFFAIRS	100.16	
04-09	2097190001	ALDERSON REPORTING CO. INC.	03/17/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	754.32	
04-09	2097190002	ALDERSON REPORTING CO. INC.	03/18/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	794.73	
04-09	2097190003	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	996.78	
04-09	2097190004	ALDERSON REPORTING CO. INC.	03/18/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	278.38	
04-09	2097190005	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	642.07	
04-09	2097190006	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	552.27	
04-09	2097190007	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	619.62	
04-09	2097190008	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	681.46	
04-09	2097190009	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	615.13	
04-09	2097190010	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	359.91	
04-09	2097190011	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	109.50	
04-09	2097190012	COURT REPORTING SERVICES	03/11/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	552.45	
04-09	2097190013	COURT REPORTING SERVICES	03/11/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,109.25	
04-09	2097190014	COURT REPORTING SERVICES	03/16/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	935.25	
04-09	2097190015	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,117.95	
04-09	2097190016	COURT REPORTING SERVICES	03/17/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	309.72	
04-09	2097190017	TWIN TRAK VOICE WRITERS, INC.	03/25/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	180.96	
04-09	2097190018	TWIN TRAK VOICE WRITERS, INC.	03/23/82	COMMITTEE ON EDUCATION AND LABOR	30.00	
04-09	2097190019	TWIN TRAK VOICE WRITERS, INC.	03/24/82	COMMITTEE ON EDUCATION AND LABOR	174.00	
04-09	2097190020	TWIN TRAK VOICE WRITERS, INC.	03/25/82	COMMITTEE ON EDUCATION AND LABOR	250.56	
04-09	2097190021	TWIN TRAK VOICE WRITERS, INC.	03/24/82	COMMITTEE ON EDUCATION AND LABOR	449.00	
04-09	2097190022	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON EDUCATION AND LABOR	411.35	
04-09	2097210001	INTERSTATE COURT REPORTERS, INC.	02/23/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	275.43	
04-09	2097210002	INTERSTATE COURT REPORTERS, INC.	03/04/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	175.27	
04-09	2097210003	INTERSTATE COURT REPORTERS, INC.	03/09/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	233.24	
04-09	2097210004	INTERSTATE COURT REPORTERS, INC.	03/10/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	548.80	
04-09	2097210005	INTERSTATE COURT REPORTERS, INC.	03/17/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	414.83	
04-09	2097210006	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	472.16	
04-09	2097210007	INTERSTATE COURT REPORTERS, INC.	03/11/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	186.59	
04-09	2097210008	INTERSTATE COURT REPORTERS, INC.	02/23/82	COMMITTEE ON HOUSE ADMINISTRATION	52.14	
04-09	2098060001	INTERSTATE COURT REPORTERS, INC.	02/23/82	COMMITTEE ON HOUSE ADMINISTRATION	96.04	
04-09	2098060002	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON HOUSE ADMINISTRATION	76.83	
04-09	2098060003	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON HOUSE ADMINISTRATION	49.39	
04-09	2098060004	INTERSTATE COURT REPORTERS, INC.	02/24/82	COMMITTEE ON HOUSE ADMINISTRATION	123.48	
04-09	2098060005	INTERSTATE COURT REPORTERS, INC.	03/03/82	COMMITTEE ON HOUSE ADMINISTRATION	21.46	
04-09	2098060006	INTERSTATE COURT REPORTERS, INC.	02/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	7.15	
04-09	2098060007	INTERSTATE COURT REPORTERS, INC.	02/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	28.62	
04-09	2098060008	INTERSTATE COURT REPORTERS, INC.	02/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	75.12	
04-09	2098060009	INTERSTATE COURT REPORTERS, INC.	02/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	286.12	
04-09	2098060010	INTERSTATE COURT REPORTERS, INC.	02/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS		
04-09	2098060011	INTERSTATE COURT REPORTERS, INC.	02/23/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS		

04-09	2098060012	INTERSTATE COURT REPORTERS, INC.	02/23/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	300.47
04-09	2098060013	INTERSTATE COURT REPORTERS, INC.	02/25/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	726.13
04-09	2098060014	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	25.04
04-09	2098060015	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	357.70
04-09	2098060016	INTERSTATE COURT REPORTERS, INC.	03/02/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	146.66
04-09	2098060017	INTERSTATE COURT REPORTERS, INC.	03/16/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	264.70
04-09	2098060018	DIVERSIFIED REPORTING SERVICES, INC.	02/25/82	COMMITTEE ON RULES	308.55
04-13	2098250001	ALDERSON REPORTING CO. INC.	01/24/82	COMMITTEE ON ARMED SERVICES	863.09
04-13	2098250002	ALDERSON REPORTING CO. INC.	03/18/82	COMMITTEE ON ARMED SERVICES	91.77
04-13	2098250003	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON ARMED SERVICES	1,158.42
04-13	2098250004	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	678.60
04-13	2098250005	COURT REPORTING SERVICES	03/10/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	417.60
04-13	2098250006	COURT REPORTING SERVICES	02/24/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	914.30
04-13	2098250007	COURT REPORTING SERVICES	02/24/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	315.70
04-13	2098250008	COURT REPORTING SERVICES	03/02/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	474.15
04-13	2098250009	COURT REPORTING SERVICES	03/03/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	865.10
04-13	2098250010	COURT REPORTING SERVICES	03/09/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	783.00
04-13	2098250011	TWIN TRAK VOICE WRITERS, INC.	03/18/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	787.35
04-13	2098250012	TWIN TRAK VOICE WRITERS, INC.	03/09/82	COMMITTEE ON AGRICULTURE	708.50
04-13	2098250013	TWIN TRAK VOICE WRITERS, INC.	03/10/82	COMMITTEE ON AGRICULTURE	523.25
04-13	2098250014	TWIN TRAK VOICE WRITERS, INC.	03/11/82	COMMITTEE ON AGRICULTURE	370.50
04-21	2109120001	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON FOREIGN AFFAIRS	370.50
04-21	2109120002	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON FOREIGN AFFAIRS	151.62
04-21	2109120003	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON FOREIGN AFFAIRS	251.37
04-21	2109120004	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON FOREIGN AFFAIRS	223.44
04-21	2109120005	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON FOREIGN AFFAIRS	303.24
04-21	2109120006	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON FOREIGN AFFAIRS	191.52
04-21	2109120007	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON FOREIGN AFFAIRS	31.92
04-21	2109120008	ALDERSON REPORTING CO. INC.	03/16/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	279.99
04-21	2109120009	ALDERSON REPORTING CO. INC.	03/22/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	371.79
04-21	2109120010	ALDERSON REPORTING CO. INC.	03/25/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	264.06
04-21	2109120011	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON WAYS & MEANS	48.86
04-21	2109120012	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON WAYS & MEANS	637.58
04-21	2109120013	COURT REPORTING SERVICES	03/31/82	COMMITTEE ON WAYS & MEANS	646.56
04-21	2109120014	COURT REPORTING SERVICES	04/01/82	COMMITTEE ON WAYS & MEANS	713.91
04-21	2109120015	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	188.60
04-21	2109120016	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	418.20
04-21	2109120017	METROPOLITAN REPORTERS	04/01/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	299.30
04-21	2109120018	BOWERS REPORTING COMPANY	03/05/82	COMMITTEE ON SMALL BUSINESS	791.30
04-21	2109120019	BOWERS REPORTING COMPANY	03/31/82	COMMITTEE ON SMALL BUSINESS	192.40
04-21	2109120020	BOWERS REPORTING COMPANY	03/23/82	COMMITTEE ON SMALL BUSINESS	347.80
04-21	2110050001	TWIN TRAK VOICE WRITERS, INC.	03/24/82	COMMITTEE ON AGING	210.90
04-21	2110050002	TWIN TRAK VOICE WRITERS, INC.	03/30/82	COMMITTEE ON AGING	417.60
04-21	2110050003	TWIN TRAK VOICE WRITERS, INC.	04/01/82	COMMITTEE ON AGRICULTURE	323.64
04-21	2110050004	TWIN TRAK VOICE WRITERS, INC.	03/23/82	COMMITTEE ON AGRICULTURE	344.50
04-21	2110050005	TWIN TRAK VOICE WRITERS, INC.	03/24/82	COMMITTEE ON AGRICULTURE	549.05
04-21	2110050006	TWIN TRAK VOICE WRITERS, INC.	03/25/82	COMMITTEE ON AGRICULTURE	264.65
04-21	2110050007	TWIN TRAK VOICE WRITERS, INC.	03/30/82	COMMITTEE ON AGRICULTURE	659.75
04-21	2110050008	TWIN TRAK VOICE WRITERS, INC.	03/31/82	COMMITTEE ON AGRICULTURE	764.40
04-21	2110050009	TWIN TRAK VOICE WRITERS, INC.	04/01/82	COMMITTEE ON EDUCATION AND LABOR	673.40
04-21	2110050010	TWIN TRAK VOICE WRITERS, INC.	04/01/82	COMMITTEE ON EDUCATION AND LABOR	435.00
04-21	2110050011	TWIN TRAK VOICE WRITERS, INC.	04/01/82	COMMITTEE ON EDUCATION AND LABOR	170.52
04-21	2110050012	TWIN TRAK VOICE WRITERS, INC.	03/31/82	COMMITTEE ON EDUCATION AND LABOR	313.20
04-21	2110050013	TWIN TRAK VOICE WRITERS, INC.	03/31/82	COMMITTEE ON EDUCATION AND LABOR	396.72
04-21	2110050014	C. W. GIBARD, C. M.	03/30/82	COMMITTEE ON AGRICULTURE	536.55
04-21	2110050015	BRANDENBURG & HASTY	03/09/82	COMMITTEE ON AGRICULTURE	423.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
REPORTING HEARINGS—Continued					
04-21	2110050016	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON FOREIGN AFFAIRS	211.47
04-21	2110050017	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON FOREIGN AFFAIRS	247.38
04-21	2110050018	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON FOREIGN AFFAIRS	27.93
04-21	2110050019	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON FOREIGN AFFAIRS	327.77
04-21	2110050020	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON FOREIGN AFFAIRS	255.36
04-21	2110050021	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON FOREIGN AFFAIRS	7.98
04-21	2110050022	TWIN TRAK VOICE WRITERS, INC.	03/25/82	COMMITTEE ON AGRICULTURE	409.50
04-28	2116180001	COURT REPORTING SERVICES	03/30/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	291.45
04-28	2116180002	COURT REPORTING SERVICES	03/31/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	404.55
04-28	2116180003	COURT REPORTING SERVICES	04/01/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	132.00
04-28	2116180004	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	438.70
04-28	2116180005	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	268.40
04-28	2116180006	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	278.40
04-28	2116180007	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	500.25
04-28	2116180008	COURT REPORTING SERVICES	03/24/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	469.80
04-28	2116180009	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	969.90
04-28	2116180010	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	268.40
04-28	2116180011	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	382.80
04-28	2116180012	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	282.75
04-28	2116180013	COURT REPORTING SERVICES	03/30/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	108.75
04-28	2116180014	FINCUN-MANCINI COURT REPORTERS	03/15/82	COMMITTEE ON SMALL BUSINESS	442.40
04-28	2116180015	COLORADO REPORTING SERVICE, INC.	03/06/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	894.40
04-28	2116180016	COLORADO REPORTING SERVICE, INC.	03/06/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	223.60
04-28	2116180017	BIG SKY REPORTING SERVICE	03/05/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	820.80
04-28	2116180018	TANKOODS REPORTING CO. INC.	03/05/82	COMMITTEE ON EDUCATION AND LABOR	1,188.95
04-28	2116180019	TANKOODS REPORTING CO. INC.	03/08/82	COMMITTEE ON EDUCATION AND LABOR	896.65
04-28	2116180020	BERNICE M. JACKSON REPORTING CO.	01/12/82	COMMITTEE ON WAYS AND MEANS	736.25
04-28	2116180021	BERNICE M. JACKSON REPORTING CO.	02/26/82	COMMITTEE ON AGRICULTURE	1,350.00
04-28	2116180022	BERNICE M. JACKSON REPORTING CO.	03/01/82	COMMITTEE ON GOVERNMENT OPERATIONS	504.00
04-28	2116180023	BERNICE M. JACKSON REPORTING CO.	01/22/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	951.50
04-28	2117060001	BOWERS REPORTING COMPANY	03/26/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	888.75
04-28	2117060002	BOWERS REPORTING COMPANY	03/26/82	COMMITTEE ON SMALL BUSINESS	225.70
04-28	2117060003	ALLEN W. FRENCH	04/01/82	SELECT COMMITTEE ON AGING	310.50
04-28	2117060004	ALLEN W. FRENCH	03/05/82	SELECT COMMITTEE ON AGING	86.25
04-28	2117060005	AR-11 RECORDING, INC.	02/22/82	SELECT COMMITTEE ON AGING	302.55
04-28	2117060006	AR-11 RECORDING, INC.	01/12/82	SELECT COMMITTEE ON AGING	229.95
04-28	2117060007	ALDERSON REPORTING CO. INC.	03/22/82	COMMITTEE ON EDUCATION AND LABOR	519.25
04-28	2117060008	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON FOREIGN AFFAIRS	530.67
04-28	2117060009	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON ENERGY & COMMERCE	857.99
04-28	2117060010	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON ENERGY & COMMERCE	736.36
04-28	2117060011	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON ENERGY & COMMERCE	655.54
04-28	2117060012	ALDERSON REPORTING CO. INC.	03/17/82	COMMITTEE ON ENERGY & COMMERCE	287.36
04-28	2117060013	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ENERGY & COMMERCE	659.61
04-28	2117060014	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON ENERGY & COMMERCE	633.09
04-28	2117060015	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ENERGY & COMMERCE	565.74

04-28	2117060016	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	335.04
04-28	2117060017	MILLER REPORTING CO. INC.	03/16/82	COMMITTEE ON APPROPRIATIONS	158.05
04-28	2117060018	MILLER REPORTING CO. INC.	03/16/82	COMMITTEE ON APPROPRIATIONS	92.65
04-28	2117060019	MILLER REPORTING CO. INC.	03/16/82	COMMITTEE ON APPROPRIATIONS	277.95
04-28	2117060020	MILLER REPORTING CO. INC.	03/24/82	COMMITTEE ON APPROPRIATIONS	362.40
04-28	2117060021	MILLER REPORTING CO. INC.	03/25/82	COMMITTEE ON APPROPRIATIONS	245.25
04-28	2117060022	MILLER REPORTING CO. INC.	03/30/82	COMMITTEE ON APPROPRIATIONS	305.20
04-28	2117060023	TWIN TRAK VOICE WRITERS, INC.	04/01/82	COMMITTEE ON GOVERNMENT OPERATIONS	295.80
04-28	2117060024	TWIN TRAK VOICE WRITERS, INC.	02/23/82	COMMITTEE ON ENERGY AND COMMERCE	661.32
04-28	2117060025	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON ENERGY AND COMMERCE	591.18
04-28	2117060026	TWIN TRAK VOICE WRITERS, INC.	02/24/82	COMMITTEE ON ENERGY AND COMMERCE	287.24
04-28	2117060027	TWIN TRAK VOICE WRITERS, INC.	02/25/82	COMMITTEE ON ENERGY AND COMMERCE	387.44
04-28	2117060028	TWIN TRAK VOICE WRITERS, INC.	03/31/82	COMMITTEE ON AGING	431.52
04-28	2117160001	BRANDENBURG & HASTY	04/21/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	453.49
04-28	2117160002	COURT REPORTING SERVICES	03/22/82	COMMITTEE ON VETERANS' AFFAIRS	321.30
04-28	2117160003	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	787.35
04-28	2117160004	COURT REPORTING SERVICES	03/24/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	926.60
04-28	2117160005	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	171.00
04-28	2117160006	COURT REPORTING SERVICES	03/30/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	26.60
04-28	2117160007	COURT REPORTING SERVICES	03/31/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	204.45
04-28	2117160008	INTERSTATE COURT REPORTERS, INC.	03/31/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	5.48
04-28	2117160009	INTERSTATE COURT REPORTERS, INC.	03/31/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.22
04-28	2117160010	INTERSTATE COURT REPORTERS, INC.	03/31/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.70
04-28	2117160011	INTERSTATE COURT REPORTERS, INC.	03/24/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.70
04-28	2117160012	INTERSTATE COURT REPORTERS, INC.	04/01/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	221.96
04-28	2117160013	INTERSTATE COURT REPORTERS, INC.	03/24/82	COMMITTEE ON VETERANS' AFFAIRS	139.62
04-28	2117160014	INTERSTATE COURT REPORTERS, INC.	03/30/82	COMMITTEE ON VETERANS' AFFAIRS	186.16
04-28	2117160015	INTERSTATE COURT REPORTERS, INC.	03/31/82	COMMITTEE ON VETERANS' AFFAIRS	440.34
04-28	2117160016	INTERSTATE COURT REPORTERS, INC.	03/25/82	COMMITTEE ON VETERANS' AFFAIRS	196.90
05-05	2120070001	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON ENERGY & COMMERCE	174.50
05-05	2120070002	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON ENERGY & COMMERCE	341.24
05-05	2120070003	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON ENERGY & COMMERCE	572.36
05-05	2120070004	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON ENERGY & COMMERCE	228.99
05-05	2120070005	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON ENERGY & COMMERCE	26.94
05-05	2120070006	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON ENERGY & COMMERCE	900.42
05-05	2120070007	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON ENERGY & COMMERCE	551.42
05-05	2120070008	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON THE JUDICIARY	39.90
05-05	2120070009	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON THE JUDICIARY	39.90
05-05	2120070010	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON FOREIGN AFFAIRS	237.97
05-05	2120070011	ALDERSON REPORTING CO. INC.	04/21/82	COMMITTEE ON FOREIGN AFFAIRS	375.06
05-05	2120070012	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ARMED SERVICES	283.29
05-05	2120070013	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON ARMED SERVICES	167.58
05-05	2120070014	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON ARMED SERVICES	341.24
05-05	2120070015	ALDERSON REPORTING CO. INC.	04/27/82	COMMITTEE ON FOREIGN AFFAIRS	233.48
05-05	2120070016	ALDERSON REPORTING CO. INC.	03/18/82	COMMITTEE ON ARMED SERVICES	199.50
05-05	2120070017	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ARMED SERVICES	159.60
05-05	2120070018	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ARMED SERVICES	211.47
05-05	2120070019	ALDERSON REPORTING CO. INC.	03/11/82	COMMITTEE ON ARMED SERVICES	267.33
05-05	2120070020	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON ARMED SERVICES	103.27
05-05	2120070021	ALDERSON REPORTING CO. INC.	03/23/82	COMMITTEE ON ARMED SERVICES	410.97
05-05	2120070022	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ARMED SERVICES	578.55
05-05	2120070023	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON ARMED SERVICES	350.22
05-05	2120070024	ALDERSON REPORTING CO. INC.	04/22/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	767.79
05-05	2120070025	ALDERSON REPORTING CO. INC.	04/22/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	204.84
05-05	2120070026	ALDERSON REPORTING CO. INC.	04/22/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	651.05
05-05	2120080001	LORD REPORTING SERVICE, INC.	04/03/82	COMMITTEE ON AGRICULTURE	421.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
REPORTING HEARINGS—Continued					
05-05	2120080002	WOODS & IRONS	04/02/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	374.00
05-05	2120080003	MILLER REPORTING CO. INC.	03/30/82	COMMITTEE ON APPROPRIATIONS	468.70
05-05	2120080004	MILLER REPORTING CO. INC.	03/30/82	COMMITTEE ON APPROPRIATIONS	386.95
05-05	2120080005	MILLER REPORTING CO. INC.	03/31/82	COMMITTEE ON APPROPRIATIONS	272.50
05-05	2120080006	MILLER REPORTING CO. INC.	04/01/82	COMMITTEE ON APPROPRIATIONS	337.50
05-05	2120080007	ARTI RECORDING, INC.	03/15/82	COMMITTEE ON SMALL BUSINESS	1,020.00
05-05	2120080008	BERNICE M JACKSON REPORTING CO	02/11/82	COMMITTEE ON ENERGY AND COMMERCE	709.50
05-05	2120080009	BERNICE M JACKSON REPORTING CO	01/21/82	COMMITTEE ON ENERGY AND COMMERCE	413.25
05-05	2120080010	TWIN TRAK VOICE WRITERS, INC	03/31/82	COMMITTEE ON AGRICULTURE	557.50
05-05	2120080011	INTERSTATE COURT REPORTERS, INC.	03/23/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	161.10
05-05	2120080012	INTERSTATE COURT REPORTERS, INC.	03/30/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	196.90
05-05	2120080013	INTERSTATE COURT REPORTERS, INC.	03/23/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	150.36
05-05	2120080014	BOWERS REPORTING COMPANY	04/02/82	COMMITTEE ON DISTRICT OF COLUMBIA	285.00
05-05	2120080015	MILLER REPORTING CO. INC.	03/23/82	COMMITTEE ON APPROPRIATIONS	256.15
05-05	2120080016	MILLER REPORTING CO. INC.	03/23/82	COMMITTEE ON APPROPRIATIONS	59.95
05-05	2120080017	MILLER REPORTING CO. INC.	03/24/82	COMMITTEE ON APPROPRIATIONS	234.35
05-05	2120080018	MILLER REPORTING CO. INC.	03/24/82	COMMITTEE ON APPROPRIATIONS	98.10
05-05	2120080019	MILLER REPORTING CO. INC.	03/24/82	COMMITTEE ON APPROPRIATIONS	141.70
05-06	2124060001	COURT REPORTING SERVICES	04/01/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	272.55
05-06	2125010001	ALDERSON REPORTING CO. INC	03/24/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	279.99
05-06	2125010002	ALDERSON REPORTING CO. INC	03/30/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	449.82
05-06	2125010003	ALDERSON REPORTING CO. INC	03/22/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	358.02
05-06	2125010004	ALDERSON REPORTING CO. INC	03/25/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	215.73
05-06	2125010005	ALDERSON REPORTING CO. INC	03/25/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	279.99
05-06	2125010006	ALDERSON REPORTING CO. INC	04/01/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	420.54
05-06	2125010007	ALDERSON REPORTING CO. INC	04/01/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	322.74
05-06	2125010008	ALDERSON REPORTING CO. INC	04/05/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	249.59
05-06	2125010009	ALDERSON REPORTING CO. INC	04/05/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	322.74
05-06	2125010010	ALDERSON REPORTING CO. INC	04/05/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	151.59
05-06	2125010011	ALDERSON REPORTING CO. INC	04/05/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	88.02
05-06	2125010012	ALDERSON REPORTING CO. INC	04/27/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	13.47
05-06	2125010013	ALDERSON REPORTING CO. INC	04/27/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	130.21
05-06	2125010014	ALDERSON REPORTING CO. INC	04/27/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	23.94
05-06	2125010015	ALDERSON REPORTING CO. INC	04/21/82	COMMITTEE ON FOREIGN AFFAIRS	938.41
05-06	2125010016	ALDERSON REPORTING CO. INC	04/21/82	COMMITTEE ON WAYS & MEANS	390.63
05-06	2125010017	ALDERSON REPORTING CO. INC	04/20/82	COMMITTEE ON WAYS & MEANS	228.99
05-06	2125010018	ALDERSON REPORTING CO. INC	04/20/82	COMMITTEE ON WAYS & MEANS	206.54
05-06	2125010019	ALDERSON REPORTING CO. INC	04/27/82	COMMITTEE ON WAYS & MEANS	327.77
05-06	2125010020	ALDERSON REPORTING CO. INC	04/27/82	COMMITTEE ON WAYS & MEANS	987.80
05-06	2125010021	BANK OF HAWAII FACTORING SECTION	01/21/82	COMMITTEE ON WAYS & MEANS	999.75
05-06	2125010022	CARNAZZO COURT-REPORTING COMPANY LTD.	01/05/82	COMMITTEE ON WAYS & MEANS	925.35
05-06	2125010023	INTERSTATE COURT REPORTERS, INC.	03/25/82	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	8.31
05-06	2125010024	TWIN TRAK VOICE WRITERS, INC	04/21/82	COMMITTEE ON EDUCATION & LABOR	135.72
05-06	2125010025	TWIN TRAK VOICE WRITERS, INC	04/21/82	COMMITTEE ON EDUCATION & LABOR	508.08
05-12	2132010001	ALDERSON REPORTING CO. INC	04/27/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	560.03

05-12	2132010002	ALDERSON REPORTING CO. INC.	04/27/82	COMMITTEE ON FOREIGN AFFAIRS	263.34
05-12	2132010003	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	516.35
05-12	2132010004	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	116.74
05-12	2132010005	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON THE JUDICIARY	271.32
05-12	2132010006	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON WAYS & MEANS	17.96
05-12	2132010007	BOWERS REPORTING COMPANY	04/19/82	COMMITTEE ON AGRICULTURE	949.20
05-12	2132010008	BOWERS REPORTING COMPANY	04/12/82	COMMITTEE ON THE JUDICIARY	405.00
05-12	2132010009	BOWERS REPORTING COMPANY	04/13/82	COMMITTEE ON THE JUDICIARY	465.00
05-12	2132010010	BOWERS REPORTING COMPANY	04/26/82	COMMITTEE ON SMALL BUSINESS	632.40
05-12	2132010011	BOWERS REPORTING COMPANY	04/29/82	COMMITTEE ON SMALL BUSINESS	227.85
05-12	2132010012	BOWERS REPORTING COMPANY	05/05/82	COMMITTEE ON SMALL BUSINESS	423.15
05-12	2132010013	BOWERS REPORTING COMPANY	12/21/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,660.00
05-12	2132010014	BERNICE M. JACKSON REPORTING CO	03/01/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	594.00
05-12	2132010015	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,183.20
05-12	2132010016	COURT REPORTING SERVICES	03/23/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,748.20
05-12	2132010017	COURT REPORTING SERVICES	03/24/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,170.15
05-12	2132010018	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	262.30
05-12	2132010019	COURT REPORTING SERVICES	03/25/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	496.40
05-12	2132010020	COURT REPORTING SERVICES	03/30/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	693.50
05-12	2132010021	AR-TI RECORDING, INC.	03/03/82	COMMITTEE ON THE BUDGET	715.00
05-12	2132010022	MILLER REPORTING CO. INC.	03/08/82	COMMITTEE ON THE BUDGET	715.00
05-12	2132010023	TWIN TRAK VOICE WRITERS, INC.	02/25/82	COMMITTEE ON THE BUDGET	964.65
05-12	2132010024	TWIN TRAK VOICE WRITERS, INC.	04/22/82	COMMITTEE ON AGRICULTURE	299.20
05-12	2132010025	TWIN TRAK VOICE WRITERS, INC.	04/22/82	COMMITTEE ON AGRICULTURE	490.75
05-12	2132010026	TWIN TRAK VOICE WRITERS, INC.	04/27/82	COMMITTEE ON AGRICULTURE	13.80
05-12	2132010027	TWIN TRAK VOICE WRITERS, INC.	04/27/82	COMMITTEE ON AGRICULTURE	367.25
05-12	2132010028	TWIN TRAK VOICE WRITERS, INC.	04/29/82	COMMITTEE ON AGRICULTURE	321.20
05-12	2132010029	BOWERS REPORTING COMPANY	04/14/82	COMMITTEE ON THE JUDICIARY	296.25
05-12	2132020001	ALDERSON REPORTING CO. INC.	03/02/82	COMMITTEE ON ARMED SERVICES	187.53
05-12	2132020002	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	318.79
05-12	2132020003	ALDERSON REPORTING CO. INC.	05/04/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	965.35
05-12	2132020004	TWIN TRAK VOICE WRITERS, INC.	04/27/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	462.84
05-12	2132020005	TWIN TRAK VOICE WRITERS, INC.	04/27/82	COMMITTEE ON EDUCATION & LABOR	87.00
05-12	2132020006	TWIN TRAK VOICE WRITERS, INC.	04/28/82	COMMITTEE ON AGRICULTURE	406.25
05-12	2132020007	TWIN TRAK VOICE WRITERS, INC.	04/28/82	COMMITTEE ON AGRICULTURE	188.50
05-12	2132020008	TWIN TRAK VOICE WRITERS, INC.	04/29/82	COMMITTEE ON AGRICULTURE	191.75
05-12	2132020009	TWIN TRAK VOICE WRITERS, INC.	04/29/82	COMMITTEE ON EDUCATION & LABOR	219.24
05-12	2132020010	MILLER REPORTING CO. INC.	03/16/82	COMMITTEE ON THE BUDGET	446.90
05-12	2132020011	MILLER REPORTING CO. INC.	03/17/82	COMMITTEE ON THE BUDGET	595.50
05-12	2132020012	MILLER REPORTING CO. INC.	03/23/82	COMMITTEE ON THE BUDGET	855.65
05-12	2132020013	MILLER REPORTING CO. INC.	03/24/82	COMMITTEE ON THE BUDGET	615.85
05-12	2132020014	MILLER REPORTING CO. INC.	03/25/82	COMMITTEE ON THE BUDGET	370.60
05-12	2132020015	INTERSTATE COURT REPORTERS, INC.	03/24/82	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	68.02
05-12	2132020016	POWERS & KNIPS COURT REPORTERS	04/17/82	COMMITTEE ON SCIENCE & TECHNOLOGY	584.90
05-12	2132020017	POWERS & KNIPS COURT REPORTERS	04/18/82	COMMITTEE ON SCIENCE & TECHNOLOGY	480.00
05-12	2132020018	MILLER REPORTING CO. INC.	03/03/82	COMMITTEE ON THE BUDGET	784.80
05-12	2132020019	MILLER REPORTING CO. INC.	03/04/82	COMMITTEE ON THE BUDGET	795.70
05-12	2132020020	MILLER REPORTING CO. INC.	03/09/82	COMMITTEE ON THE BUDGET	495.95
05-12	2132020021	MILLER REPORTING CO. INC.	03/10/82	COMMITTEE ON THE BUDGET	964.65
05-12	2132020022	MILLER REPORTING CO. INC.	03/11/82	COMMITTEE ON THE BUDGET	294.30
05-12	2132030001	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON THE JUDICIARY	714.21
05-12	2132030002	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON THE JUDICIARY	296.34
05-12	2132030003	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON THE JUDICIARY	490.77
05-12	2132030004	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	263.34
05-12	2132030005	ALDERSON REPORTING CO. INC.	04/27/82	COMMITTEE ON ENERGY & COMMERCE	334.08
05-12	2132030006	ALDERSON REPORTING CO. INC.	04/22/82	COMMITTEE ON ENERGY & COMMERCE	691.46
05-12	2132030007	ALDERSON REPORTING CO. INC.	04/22/82	COMMITTEE ON ENERGY & COMMERCE	672.80

03/18/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPORTING HEARINGS—Continued						
05-12	2132030008	ALDERSON REPORTING CO. INC.	04/21/82	COMMITTEE ON ENERGY & COMMERCE	889.02	
05-12	2132030009	ALDERSON REPORTING CO. INC.	04/21/82	COMMITTEE ON ENERGY & COMMERCE	103.27	
05-12	2132030010	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON ENERGY & COMMERCE	11.40	
05-12	2132030011	ALDERSON REPORTING CO. INC.	03/31/82	COMMITTEE ON ENERGY & COMMERCE	24.60	
05-12	2132030012	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON ENERGY & COMMERCE	7.65	
05-12	2132030013	ALDERSON REPORTING CO. INC.	04/20/82	COMMITTEE ON ENERGY & COMMERCE	13.20	
05-12	2132030014	ALDERSON REPORTING CO. INC.	04/21/82	COMMITTEE ON ENERGY & COMMERCE	348.00	
05-12	2132030015	ALDERSON REPORTING CO. INC.	04/20/82	COMMITTEE ON ENERGY & COMMERCE	395.12	
05-12	2132030016	ALDERSON REPORTING CO. INC.	04/27/82	COMMITTEE ON FOREIGN AFFAIRS	434.91	
05-12	2132030017	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	242.46	
05-12	2132030018	ALDERSON REPORTING CO. INC.	05/04/82	COMMITTEE ON FOREIGN AFFAIRS	318.79	
05-12	2132030019	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	237.97	
05-12	2132030020	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	111.72	
05-12	2132030021	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	651.05	
05-18	2134060001	DIVERSIFIED REPORTING SERVICES, INC.	04/21/82	RULES COMMITTEE	178.52	
05-18	2134060002	DIVERSIFIED REPORTING SERVICES, INC.	04/21/82	COMMITTEE ON RULES	83.05	
05-18	2134060003	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON FOREIGN AFFAIRS	677.99	
05-18	2134060004	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	255.36	
05-18	2134060005	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON WAYS AND MEANS	660.03	
05-18	2134060006	ALDERSON REPORTING CO. INC.	05/06/82	COMMITTEE ON WAYS AND MEANS	372.67	
05-18	2134060007	ALDERSON REPORTING CO. INC.	05/04/82	COMMITTEE ON WAYS AND MEANS	399.61	
05-18	2134060008	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON WAYS AND MEANS	22.45	
05-18	2134060009	ALDERSON REPORTING CO. INC.	03/24/82	COMMITTEE ON ARMED SERVICES	31.92	
05-18	2134060010	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON FOREIGN AFFAIRS	27.90	
05-18	2134060011	ALDERSON REPORTING CO. INC.	05/06/82	COMMITTEE ON FOREIGN AFFAIRS	490.77	
05-18	2134060012	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	713.91	
05-18	2134060013	ALDERSON REPORTING CO. INC.	05/06/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	534.31	
05-18	2134060014	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	300.14	
05-18	2134060015	TWIN TRAK VOICE WRITERS, INC.	05/04/82	COMMITTEE ON EDUCATION AND LABOR	250.56	
05-18	2134060016	TWIN TRAK VOICE WRITERS, INC.	05/05/82	COMMITTEE ON EDUCATION AND LABOR	194.88	
05-18	2134060017	TWIN TRAK VOICE WRITERS, INC.	05/05/82	COMMITTEE ON EDUCATION AND LABOR	161.25	
05-18	2134060018	TWIN TRAK VOICE WRITERS, INC.	05/06/82	COMMITTEE ON EDUCATION AND LABOR	132.24	
05-18	2134060019	ALLEN W. FRENCH	04/05/82	COMMITTEE ON AGRICULTURE	454.40	
05-18	2134550001	MILTON REPORTING, INC.	05/28/80	COMMITTEE ON RULES	25.25	
05-18	2134550002	MILTON REPORTING, INC.	03/05/80	COMMITTEE ON RULES	32.85	
05-18	2134550003	MILTON REPORTING, INC.	02/27/80	COMMITTEE ON RULES	30.60	
05-18	2134550004	MILTON REPORTING, INC.	06/04/80	COMMITTEE ON RULES	207.05	
05-18	2134550005	MILTON REPORTING, INC.	06/18/80	COMMITTEE ON RULES	560.35	
05-18	2134550006	MILTON REPORTING, INC.	03/15/79	COMMITTEE ON RULES	181.35	
05-18	2134550007	MILTON REPORTING, INC.	04/04/79	COMMITTEE ON RULES	354.90	
05-18	2134550008	MILTON REPORTING, INC.	03/28/79	COMMITTEE ON RULES	273.20	
05-20	2139150001	ALDERSON REPORTING CO. INC.	04/21/82	COMMITTEE ON ARMED SERVICES	229.30	
05-20	2139150002	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON ARMED SERVICES	507.37	
05-20	2139150003	ALDERSON REPORTING CO. INC.	04/29/82	COMMITTEE ON ARMED SERVICES	159.60	
05-20	2139150004	ALDERSON REPORTING CO. INC.	05/13/82	COMMITTEE ON FOREIGN AFFAIRS	255.93	

05-20	2139150005	ALDERSON REPORTING CO. INC	05/11/82	COMMITTEE ON FOREIGN AFFAIRS	387.03
05-20	2139150006	ALDERSON REPORTING CO. INC	05/11/82	COMMITTEE ON FOREIGN AFFAIRS	273.89
05-20	2139150007	ALDERSON REPORTING CO. INC	05/12/82	COMMITTEE ON FOREIGN AFFAIRS	767.79
05-20	2139150008	ALDERSON REPORTING CO. INC	05/11/82	COMMITTEE ON FOREIGN AFFAIRS	435.53
05-20	2139150009	ALDERSON REPORTING CO. INC	04/22/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	201.96
05-20	2139150010	AR-TI RECORDING, INC	03/25/82	COMMITTEE ON GOVERNMENT OPERATIONS	497.55
05-20	2139150011	COURT REPORTING SERVICES	03/29/82	COMMITTEE ON GOVERNMENT OPERATIONS	395.30
05-20	2139150012	COURT REPORTING SERVICES	04/22/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	229.60
05-20	2139150013	COURT REPORTING SERVICES	04/29/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	196.80
05-20	2139150014	COURT REPORTING SERVICES	05/12/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	60.80
05-20	2139150015	TWIN TRAK VOICE WRITERS, INC	04/21/82	COMMITTEE ON GOVERNMENT OPERATIONS	285.36
05-20	2139150016	TWIN TRAK VOICE WRITERS, INC	04/22/82	COMMITTEE ON GOVERNMENT OPERATIONS	522.00
05-20	2139150017	TWIN TRAK VOICE WRITERS, INC	04/21/82	COMMITTEE ON GOVERNMENT OPERATIONS	522.00
05-20	2139150018	TWIN TRAK VOICE WRITERS, INC	04/28/82	COMMITTEE ON GOVERNMENT OPERATIONS	525.48
05-25	2144140001	ALDERSON REPORTING CO. INC	05/13/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	431.04
05-25	2144140002	ALDERSON REPORTING CO. INC	05/11/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	651.05
05-25	2144140003	ALDERSON REPORTING CO. INC	05/11/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	296.34
05-25	2144140004	AR-TI RECORDING, INC	04/26/82	COMMITTEE ON EDUCATION & LABOR	217.75
05-25	2144140005	COURT REPORTING SERVICES	04/22/82	COMMITTEE ON SCIENCE & TECHNOLOGY	471.50
05-25	2144140006	COURT REPORTING SERVICES	04/28/82	COMMITTEE ON SCIENCE & TECHNOLOGY	176.00
05-25	2144140007	COURT REPORTING SERVICES	04/29/82	COMMITTEE ON SCIENCE & TECHNOLOGY	504.30
05-25	2144140008	COURT REPORTING SERVICES	04/29/82	COMMITTEE ON SCIENCE & TECHNOLOGY	401.80
05-25	2144140009	COURT REPORTING SERVICES	05/04/82	COMMITTEE ON SCIENCE & TECHNOLOGY	17.60
05-25	2144140010	COURT REPORTING SERVICES	05/05/82	COMMITTEE ON SCIENCE & TECHNOLOGY	66.00
05-25	2144140011	COURT REPORTING SERVICES	05/05/82	COMMITTEE ON SCIENCE & TECHNOLOGY	189.20
05-25	2144140012	MILLER REPORTING CO. INC	05/05/82	COMMITTEE ON THE BUDGET	463.25
05-25	2144140013	TWIN TRAK VOICE WRITERS, INC	05/04/82	COMMITTEE ON AGRICULTURE	755.60
05-25	2144140014	TWIN TRAK VOICE WRITERS, INC	05/06/82	COMMITTEE ON AGRICULTURE	497.20
05-27	2146010001	ALDERSON REPORTING CO. INC	03/16/82	COMMITTEE ON ARMED SERVICES	267.33
05-27	2146010002	ALDERSON REPORTING CO. INC	03/18/82	COMMITTEE ON ARMED SERVICES	389.10
05-27	2146010003	ALDERSON REPORTING CO. INC	03/24/82	COMMITTEE ON ARMED SERVICES	167.58
05-27	2146010004	ALDERSON REPORTING CO. INC	03/31/82	COMMITTEE ON ARMED SERVICES	770.07
05-27	2146010005	ALDERSON REPORTING CO. INC	05/06/82	COMMITTEE ON ARMED SERVICES	227.43
05-27	2146010006	ALDERSON REPORTING CO. INC	03/16/82	COMMITTEE ON ARMED SERVICES	35.91
05-27	2146010007	ALDERSON REPORTING CO. INC	04/27/82	COMMITTEE ON ARMED SERVICES	303.24
05-27	2146010008	ALDERSON REPORTING CO. INC	03/31/82	COMMITTEE ON ARMED SERVICES	187.53
05-27	2146010009	ALDERSON REPORTING CO. INC	05/19/82	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	318.79
05-27	2146010010	ALDERSON REPORTING CO. INC	05/06/82	COMMITTEE ON ENERGY & COMMERCE	40.41
05-27	2146010011	ALDERSON REPORTING CO. INC	05/13/82	COMMITTEE ON ENERGY & COMMERCE	22.45
05-27	2146010012	ALDERSON REPORTING CO. INC	04/28/82	COMMITTEE ON ENERGY & COMMERCE	784.16
05-27	2146010013	ALDERSON REPORTING CO. INC	05/04/82	COMMITTEE ON ENERGY & COMMERCE	40.41
05-27	2146010014	ALDERSON REPORTING CO. INC	03/25/82	COMMITTEE ON ENERGY & COMMERCE	331.55
05-27	2146010015	ALDERSON REPORTING CO. INC	04/29/82	COMMITTEE ON ENERGY & COMMERCE	31.43
05-27	2146010016	ALDERSON REPORTING CO. INC	04/29/82	COMMITTEE ON ENERGY & COMMERCE	32.48
05-27	2146010017	ALDERSON REPORTING CO. INC	05/05/82	COMMITTEE ON ENERGY & COMMERCE	188.58
05-27	2146010018	ALDERSON REPORTING CO. INC	05/05/82	COMMITTEE ON ENERGY & COMMERCE	112.25
05-27	2146010019	ALDERSON REPORTING CO. INC	05/05/82	COMMITTEE ON ENERGY & COMMERCE	157.15
05-27	2146010021	ALDERSON REPORTING CO. INC	05/06/82	COMMITTEE ON ENERGY & COMMERCE	242.46
05-27	2146010023	ALDERSON REPORTING CO. INC	05/20/82	COMMITTEE ON FOREIGN AFFAIRS	318.79
05-27	2146010024	ALDERSON REPORTING CO. INC	05/18/82	COMMITTEE ON WAYS & MEANS	871.06
05-27	2146010025	ALDERSON REPORTING CO. INC	05/12/82	COMMITTEE ON WAYS & MEANS	471.45
05-27	2146010026	ALDERSON REPORTING CO. INC	05/06/82	COMMITTEE ON ENERGY & COMMERCE	71.84
05-27	2146010027	ALDERSON REPORTING CO. INC	05/19/82	COMMITTEE ON FOREIGN AFFAIRS	197.56
06-04	2152040001	ALDERSON REPORTING CO. INC	05/19/82	COMMITTEE ON FOREIGN AFFAIRS	127.68
06-04	2152040002	ALDERSON REPORTING CO. INC	10/20/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	24.50
06-04	2152040003	ALDERSON REPORTING CO. INC	10/21/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	343.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
REPORTING HEARINGS—Continued					
06-04	2152040004	ALDERSON REPORTING CO. INC.	10/23/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	289.10
06-04	2152040005	ALDERSON REPORTING CO. INC.	10/23/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	269.50
06-04	2152040006	ALDERSON REPORTING CO. INC.	05/19/82	COMMITTEE ON WAYS & MEANS	220.01
06-04	2152040007	ALDERSON REPORTING CO. INC.	05/19/82	COMMITTEE ON WAYS & MEANS	80.82
06-04	2152040008	ALDERSON REPORTING CO. INC.	05/20/82	COMMITTEE ON WAYS & MEANS	188.58
06-04	2152040009	ALDERSON REPORTING CO. INC.	04/01/82	COMMITTEE ON ARMED SERVICES	690.27
06-04	2152040010	CRESPO & RODRIGUEZ, INC.	04/14/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	475.31
06-04	2152040011	COURT REPORTING SERVICES	04/29/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	30.40
06-04	2152040012	COURT REPORTING SERVICES	05/04/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	72.20
06-04	2152040013	COURT REPORTING SERVICES	05/05/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	524.40
06-04	2152040014	COURT REPORTING SERVICES	05/06/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	102.60
06-04	2152040015	COURT REPORTING SERVICES	05/11/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	231.80
06-04	2152040016	COURT REPORTING SERVICES	05/12/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	273.60
06-04	2152040017	COURT REPORTING SERVICES	04/21/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	30.40
06-04	2152040018	COURT REPORTING SERVICES	04/22/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	586.30
06-04	2152040019	COURT REPORTING SERVICES	04/27/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	216.60
06-04	2152040020	COURT REPORTING SERVICES	04/28/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	418.00
06-04	2152040021	SHALBERG COURT REPORTING SERVICE	05/07/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	266.00
06-04	2152040022	TWIN TRAK VOICE WRITERS, INC.	05/11/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	506.85
06-04	2152040023	TWIN TRAK VOICE WRITERS, INC.	05/11/82	COMMITTEE ON EDUCATION AND LABOR	41.76
06-04	2152040024	TWIN TRAK VOICE WRITERS, INC.	05/11/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	3.48
06-07	2154080001	ALDERSON REPORTING CO. INC.	05/11/82	COMMITTEE ON THE JUDICIARY	10.44
06-07	2154080002	ALDERSON REPORTING CO. INC.	05/11/82	COMMITTEE ON THE JUDICIARY	372.67
06-07	2154080003	ALDERSON REPORTING CO. INC.	05/12/82	COMMITTEE ON THE JUDICIARY	300.83
06-07	2154080004	ALDERSON REPORTING CO. INC.	05/12/82	COMMITTEE ON THE JUDICIARY	183.54
06-07	2154080005	ALDERSON REPORTING CO. INC.	05/12/82	COMMITTEE ON THE JUDICIARY	307.23
06-07	2154080006	ALDERSON REPORTING CO. INC.	05/18/82	COMMITTEE ON THE JUDICIARY	399.61
06-07	2154080007	ALDERSON REPORTING CO. INC.	05/13/82	COMMITTEE ON THE JUDICIARY	83.79
06-07	2154080008	ALDERSON REPORTING CO. INC.	05/05/82	COMMITTEE ON THE JUDICIARY	211.47
06-07	2154080009	ALDERSON REPORTING CO. INC.	05/12/82	COMMITTEE ON THE JUDICIARY	419.90
06-07	2154080010	ALDERSON REPORTING CO. INC.	04/22/82	COMMITTEE ON THE JUDICIARY	442.89
06-07	2154080011	BOWERS REPORTING COMPANY	05/18/82	COMMITTEE ON SMALL BUSINESS	407.00
06-07	2154080012	BOWERS REPORTING COMPANY	05/18/82	COMMITTEE ON SMALL BUSINESS	68.00
06-07	2154080013	DIVERSIFIED REPORTING SERVICES, INC.	05/19/82	COMMITTEE ON SMALL BUSINESS	358.90
06-11	2160040001	ALDERSON REPORTING CO. INC.	05/10/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	272.32
06-11	2160040002	ALDERSON REPORTING CO. INC.	05/10/82	COMMITTEE ON RULES	323.30
06-11	2160040003	BRANDENBURG & HASTY	04/26/82	COMMITTEE ON FOREIGN AFFAIRS	278.38
06-11	2160040004	BERNICE M JACKSON REPORTING CO.	04/26/82	COMMITTEE ON AGRICULTURE (SUBCOMMITTEE ON WHEAT, SOYBEANS AND FEED)	476.00
06-11	2160040005	BERNICE M JACKSON REPORTING CO.	03/22/82	COMMITTEE ON AGRICULTURE (SUBCOMMITTEE ON LIVESTOCK, DAIRY AND POULTRY)	1,245.00
06-11	2160040006	TWIN TRAK VOICE WRITERS, INC.	04/03/82	COMMITTEE ON AGRICULTURE & ON INTERIOR & INSULAR AFFAIRS	1,573.00
06-11	2160040007	TWIN TRAK VOICE WRITERS, INC.	05/19/82	COMMITTEE ON AGRICULTURE	360.75
06-11	2160040008	TWIN TRAK VOICE WRITERS, INC.	05/19/82	COMMITTEE ON AGRICULTURE	81.25
06-11	2160040009	TWIN TRAK VOICE WRITERS, INC.	05/13/82	COMMITTEE ON AGRICULTURE	234.00
06-11	2161000001	ALDERSON REPORTING CO. INC.	05/20/82	COMMITTEE ON AGRICULTURE	598.00
06-11	2161000001	ALDERSON REPORTING CO. INC.	03/16/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,005.76

06-17	2167020001	ALDERSON REPORTING CO. INC	06/10/82	COMMITTEE ON FOREIGN AFFAIRS	218.08
06-17	2167020002	AR-TI RECORDING, INC	05/17/82	COMMITTEE ON JUDICIARY (SUBCOMMITTEE ON CRIME)	435.50
06-17	2167020003	A.S.A.P. RECORDING CO.	05/07/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION (SUBCOMMITTEE ON PUBLIC BLDGS & GROUNDS)	266.60
06-17	2167020004	BOWERS REPORTING COMPANY	05/14/82	COMMITTEE ON GOVERNMENT OPERATIONS (SUBCOMMITTEE ON GOVERNMENT ACTIVITY)	317.50
06-17	2167020005	COURT REPORTING SERVICES	05/18/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	262.40
06-17	2167020006	COURT REPORTING SERVICES	05/19/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	291.10
06-17	2167020007	COURT REPORTING SERVICES	05/19/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	401.80
06-17	2167020008	COURT REPORTING SERVICES	05/20/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	1,225.90
06-17	2167020009	COURT REPORTING SERVICES	05/13/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	180.40
06-17	2167020010	COURT REPORTING SERVICES	05/20/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	385.40
06-17	2167020011	COURT REPORTING SERVICES	05/06/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	54.75
06-17	2167020012	COURT REPORTING SERVICES	05/11/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	219.00
06-17	2167020013	COURT REPORTING SERVICES	05/12/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	806.65
06-17	2167020014	COURT REPORTING SERVICES	05/13/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	120.45
06-17	2167020015	COURT REPORTING SERVICES	04/29/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	308.85
06-17	2167020016	COURT REPORTING SERVICES	05/04/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	105.85
06-17	2167020017	COURT REPORTING SERVICES	05/05/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	156.95
06-17	2167020018	COURT REPORTING SERVICES	05/05/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	613.35
06-17	2167020019	COURT REPORTING SERVICES	05/04/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	317.55
06-17	2167020020	COURT REPORTING SERVICES	04/27/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	856.95
06-17	2167020021	COURT REPORTING SERVICES	04/27/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	983.10
06-17	2167020022	COURT REPORTING SERVICES	04/27/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	156.60
06-17	2167020023	COURT REPORTING SERVICES	04/28/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	200.10
06-17	2167020024	COURT REPORTING SERVICES	04/28/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,157.10
06-17	2167020025	COURT REPORTING SERVICES	04/21/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	139.20
06-17	2167020026	COURT REPORTING SERVICES	04/21/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	548.10
06-17	2167020027	COURT REPORTING SERVICES	04/21/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	404.55
06-17	2167020028	COURT REPORTING SERVICES	04/22/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	113.10
06-17	2167020029	COURT REPORTING SERVICES	04/22/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	18.25
06-17	2167020030	JUDE GEERLINGS	04/23/82	COMMITTEE ON GOVERNMENT OPERATIONS	499.80
06-17	2167020031	TWIN TRAK VOICE WRITERS, INC	05/13/82	COMMITTEE ON GOVERNMENT OPERATIONS	156.60
06-17	2167020032	TWIN TRAK VOICE WRITERS, INC	05/05/82	COMMITTEE ON GOVERNMENT OPERATIONS	671.64
06-17	2167020033	TWIN TRAK VOICE WRITERS, INC	05/18/82	COMMITTEE ON GOVERNMENT OPERATIONS	441.96
06-17	2167020034	TWIN TRAK VOICE WRITERS, INC	05/19/82	COMMITTEE ON GOVERNMENT OPERATIONS	214.92
06-17	2167020035	TWIN TRAK VOICE WRITERS, INC	05/19/82	COMMITTEE ON GOVERNMENT OPERATIONS	570.72
06-17	2167020036	TWIN TRAK VOICE WRITERS, INC	05/20/82	COMMITTEE ON GOVERNMENT OPERATIONS	135.72
06-17	2167300001	ALDERSON REPORTING CO. INC	03/24/82	COMMITTEE ON ARMED SERVICES	231.42
06-17	2167300002	ALDERSON REPORTING CO. INC	03/25/82	COMMITTEE ON ARMED SERVICES	115.71
06-17	2167300003	ALDERSON REPORTING CO. INC	03/30/82	COMMITTEE ON ARMED SERVICES	440.02
06-17	2167300004	ALDERSON REPORTING CO. INC	03/24/82	COMMITTEE ON ARMED SERVICES	187.53
06-17	2167300005	ALDERSON REPORTING CO. INC	05/20/82	COMMITTEE ON ARMED SERVICES	255.36
06-17	2167300006	ALDERSON REPORTING CO. INC	05/13/82	COMMITTEE ON ARMED SERVICES	296.34
06-17	2167300007	ALDERSON REPORTING CO. INC	05/20/82	COMMITTEE ON ARMED SERVICES	62.86
06-17	2167300008	ALDERSON REPORTING CO. INC	05/05/82	COMMITTEE ON ARMED SERVICES	307.23
06-17	2167300009	ALDERSON REPORTING CO. INC	05/05/82	COMMITTEE ON ARMED SERVICES	107.73
06-17	2167300010	ALDERSON REPORTING CO. INC	05/05/82	COMMITTEE ON ARMED SERVICES	39.90
06-17	2167300011	ALDERSON REPORTING CO. INC	03/25/82	COMMITTEE ON ARMED SERVICES	442.89
06-17	2167300012	ALDERSON REPORTING CO. INC	03/30/82	COMMITTEE ON ARMED SERVICES	291.85
06-17	2167300013	ALDERSON REPORTING CO. INC	03/23/82	COMMITTEE ON ARMED SERVICES	47.88
06-17	2167300014	ALDERSON REPORTING CO. INC	03/11/82	COMMITTEE ON ARMED SERVICES	359.10
06-17	2167300015	ALDERSON REPORTING CO. INC	03/10/82	COMMI ON ARMED SERVICES	307.23
06-17	2167300016	ALDERSON REPORTING CO. INC	03/10/82	COMMI ON ARMED SERVICES	259.35
06-17	2167300017	ALDERSON REPORTING CO. INC	03/03/82	COMMITTEE ON ARMED SERVICES	227.43
06-17	2167300018	ALDERSON REPORTING CO. INC	03/02/82	COMMITTEE ON ARMED SERVICES	223.44
06-17	2167300019	ALDERSON REPORTING CO. INC	02/25/82	COMMITTEE ON ARMED SERVICES	502.74
06-17	2167300020	ALDERSON REPORTING CO. INC	05/11/82	COMMITTEE ON ARMED SERVICES	619.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPORTING HEARINGS—Continued						
06-17	2167300021	ALDERSON REPORTING CO. INC.	05/11/82	COMMITTEE ON ARMED SERVICES	8.98	
06-17	2167300022	ALDERSON REPORTING CO. INC.	05/04/82	COMMITTEE ON ARMED SERVICES	11.97	
06-17	2167300023	ALDERSON REPORTING CO. INC.	05/04/82	COMMITTEE ON ARMED SERVICES	87.78	
06-17	2167300024	ALDERSON REPORTING CO. INC.	05/04/82	COMMITTEE ON ARMED SERVICES	318.79	
06-17	2167300025	ALDERSON REPORTING CO. INC.	06/09/82	COMMITTEE ON ARMED SERVICES	179.60	
06-17	2167300026	ALDERSON REPORTING CO. INC.	06/08/82	COMMITTEE ON ARMED SERVICES	724.50	
06-17	2167300027	ALDERSON REPORTING CO. INC.	03/05/82	COMMITTEE ON ARMED SERVICES	233.48	
06-17	2167300028	ALDERSON REPORTING CO. INC.	06/10/82	COMMITTEE ON ARMED SERVICES	379.05	
06-17	2173070001	ALDERSON REPORTING CO. INC.	05/26/82	COMMITTEE ON ARMED SERVICES	279.30	
06-24	2173070002	ALDERSON REPORTING CO. INC.	03/25/82	COMMITTEE ON ARMED SERVICES	442.89	
06-24	2173070003	ALDERSON REPORTING CO. INC.	03/30/82	COMMITTEE ON ARMED SERVICES	291.85	
06-24	2173070004	BOWERS REPORTING COMPANY, INC.	05/22/82	COMMITTEE ON AGING - SUBCOMMITTEE ON RETIREMENT INCOME AND EMPLOYMENT	280.50	
06-24	2173070005	INTERSTATE COURT REPORTERS, INC.	03/11/82	COMMITTEE ON ARMED SERVICE (SUBC ON MILITARY PERSONNEL AND COMPENSATION)	273.75	
06-24	2173070006	TWIN TRAK VOICE WRITERS, INC.	06/10/82	COMMITTEE ON AGRICULTURE	500.50	
06-24	2173070007	TWIN TRAK VOICE WRITERS, INC.	06/09/82	COMMITTEE ON EDUCATION AND LABOR	484.25	
06-24	2173070008	TWIN TRAK VOICE WRITERS, INC.	06/09/82	COMMITTEE ON EDUCATION AND LABOR	382.80	
06-24	2175070001	BERNICE M JACKSON REPORTING CO.	03/05/82	ORIGINAL & 2 COPIES OF TRANSCRIPT OF PROCEEDINGS 161 NET PGS. OF REPORTED TEX AT \$4.50 PER PAGE	724.50	
06-25	2174120001	COURT REPORTING SERVICES	06/10/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	615.00	
TOTAL					253,668.95	
ADJUSTMENTS / REFUNDS						
06-17	2176990047	ALDERSON REPORTING CO. INC.	03/05/82	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(724.50)	
TOTAL					(724.50)	

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

04-05	2091180001	PHILOMAC INC.	12/15/81	FR-7366 - FURNITURE	489.90
04-05	2091180002	MS GINN & COMPANY	01/05/82	FR-7405 - FILES	356.80
04-05	2091180003	ROYAL FURN. CO.	02/04/82	FR-7451 - SCREEN DIVIDERS	2165.30
04-05	2091180004	ROYAL FURN. CO.	02/10/82	FR-7475 - SCREEN DIVIDERS	2383.83
04-05	2091180005	ROYAL FURN. CO.	03/17/82	FR-7491 - SCREEN DIVIDERS	2255.49
04-05	2091180006	JOHN DUER & SONS	03/17/82	FR-7564 - SUPPLIES & MATERIALS	218.00
04-05	2091180007	ALLIED PLYWOOD CORP.	03/19/82	FR-7573 - SUPPLIES & MATERIALS	1,479.20
04-05	2091180008	THE O'BRIEN CORP.	03/16/82	FR-7560 - SUPPLIES & MATERIALS	186.12
04-05	2091180009	THE O'BRIEN CORP.	03/18/82	FR-7571 - SUPPLIES AND MATERIALS	371.73
04-05	2091180010	THE O'BRIEN CORP.	03/23/82	FR-7575 - SUPPLIES AND MATERIALS	970.00
04-05	2091180011	GRAND RAPIDS CRAFTSMAN	02/22/82	FR-7505 - SUPPLIES AND MATERIALS	63.53
04-05	2091180012	JOHL PACIFIC	02/23/82	FR-7509 - SUPPLIES AND MATERIALS	52.45
04-05	2091180013	GLASS DISTRIBUTORS	02/26/82	FR-7518 - SUPPLIES AND MATERIALS	44.50
04-05	2091180014	CLAYS SEWING	03/04/82	FR-7534 - SUPPLIES AND MATERIALS	450.00
04-05	2091180015	PENNDILL FURN MFG CO	03/18/82	FR-7563 - SUPPLIES AND MATERIALS	180.00
04-08	2097120001	PENNDILL FURN MFG CO	09/25/81	FR-7081 - FURNITURE	31,164.00

04-08	2097120002	W.T. WEAVER	10/21/81	FR-7218 - SUPPLIES & MATERIALS	60.00
04-08	2097120003	W.T. WEAVER	03/18/82	FR-7570 - SUPPLIES & MATERIALS	43.20
04-08	2097120004	BAER SLADE CORP	03/04/82	FR-7538 - SUPPLIES & MATERIALS	771.08
04-08	2097120005	DOMINION ELECTRIC	03/08/82	FR-7542 - SUPPLIES & MATERIALS	35.50
04-08	2097120006	ROYAL FURN. CO	02/25/82	FR-7514 - SCREEN DIVIDERS	2,383.83
04-08	2097120007	ROYAL FURN. CO	03/09/82	FR-7525 - SCREEN DIVIDERS	2,288.00
04-08	2097120008	ROYAL FURN. CO	03/03/82	FR-7546 - SCREEN DIVIDERS	2,381.83
04-08	2097120009	STATE SAW & MACHINERY	03/23/82	FR-7540 - SUPPLIES & MATERIAL	77.30
04-08	2097120010	THE VACUUM HOUSE	03/30/82	FR-7587 - SUPPLIES & MATERIAL	1,444.10
04-15	2105140003	PENDELL FURN MFG CO	09/25/81	FURNITURE	15,010.71
04-19	2106050001	ROYAL FURN. CO	01/08/82	FR-7411-D SUPPLIES FOR KEY SHOP	28,406.57
04-19	2106050002	M.D. KRAMER	02/11/82	FR-7477-D SUPPLIES AND MATERIALS	565.17
04-19	2106050003	THE ZAMOISKI CO	02/19/82	FR-7498-D SUPPLIES AND MATERIALS	2,343.20
04-19	2106050004	ROCKWELL INTERNATIONAL	02/22/82	FR-7510-D SUPPLIES AND MATERIALS	2,343.20
04-19	2106050005	FALLS CHURCH AUTO	02/17/82	FR-7488-D SUPPLIES AND MATERIALS	220.00
04-19	2106050006	ALLIED HARDWARE	03/12/82	FR-7556-D SUPPLIES FOR CABINET SHOP	17.10
04-19	2106050007	MICHAEL HALEBIAN	03/30/82	FR-7591 & 7611-D SUPPLIES FOR CARPET SHOP	665.88
04-19	2106050008	JUHL PACIFIC	03/30/82	FR-7594-D SUPPLIES FOR CABINET SHOP DISCOUNT INCLUDED	1,827.40
04-19	2106050009	BEDELL'S	03/30/82	FR-7599-D SUPPLIES FOR DRAPERY SHOP DISCOUNT INCLUDED	1,827.40
04-19	2106050010	GINN AND COMPANY	01/04/82	FR-7598-D FILES	1,285.00
04-19	2106050011	GINN AND COMPANY	02/04/82	FR-7455-D FILES	1,285.00
04-19	2106050012	GINN AND COMPANY	02/25/82	FR-7512-D SUPPLIES AND MATERIALS	1,285.00
04-19	2106050013	MIDDLETOWN LEATHER	02/11/82	FR-7478-D SUPPLIES FOR UPHOLSTERY SHOP DISCOUNT INCLUDED	423.00
04-19	2106050014	MIDDLETOWN LEATHER	02/17/82	FR-7493-D SUPPLIES FOR UPHOLSTERY SHOP DISCOUNT INCLUDED	2,432.43
04-19	2106050015	GILBERT SPRUNQUE CO.	03/22/82	FR-7575-D & 7581-D SUPPLIES FOR FINISHING SHOP	2,457.38
04-19	2106050016	JOHN DUER & SONS	03/30/82	FR-7579-D SUPPLIES FOR UPHOLSTERY SHOP	3,221.75
04-19	2106050017	JOHN DUER & SONS	04/04/82	FR-7603-D SUPPLIES FOR UPHOLSTERY SHOP	36.75
04-19	2106050018	HUGH RELLY PAINT	03/23/82	FR-7589-D SUPPLIES FOR CABINET SHOP	860.00
04-19	2106050019	C. I. SMITH CO	03/30/82	FR-7576-D SUPPLIES FOR FINISHING SHOP	288.80
04-19	2106050020	C. I. SMITH CO	02/23/82	FR-7580-D SUPPLIES FOR FINISHING SHOP	1,411.00
04-19	2106050021	C. I. SMITH CO	04/05/82	FR-7608-D SUPPLIES FOR FINISHING SHOP	1,615.60
04-19	2106050022	C. I. SMITH CO	04/05/82	FR-7609-D SUPPLIES FOR FINISHING SHOP	211.00
04-19	2106050023	CAPITOL LOCK & HARDWARE	04/12/82	FR-7618-D SUPPLIES FOR KEY SHOP DISCOUNT INCLUDED	2,116.50
04-26	2116010001	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	289.85
04-26	2116010002	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	21.00
04-26	2116010003	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	21.00
04-26	2116010004	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	21.00
04-26	2116010005	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	114.85
04-26	2116010006	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	102.55
04-26	2116010007	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	92.40
04-26	2116010008	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	92.40
04-26	2116010009	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	31.50
04-26	2116010010	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	31.50
04-26	2116010011	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	31.50
04-26	2116010012	CINTAS	03/19/82	FR-7562 SUPPLIES & MATERIALS	31.50
04-26	2116010013	L. FISHERMAN	04/13/82	FR-7600 SUPPLIES & MATERIALS	48.56
04-26	2116010014	ROCKWELL INTERNATIONAL	03/30/82	FR-7593 SUPPLIES & MATERIALS	180.20
04-26	2116010015	T. BAIRD MCIVAIN LUMBER	03/30/82	FR-7597 SUPPLIES & MATERIALS	1,609.44
04-26	2116010016	J. GIBSON MCIVAIN	03/30/82	FR-7598 SUPPLIES & MATERIALS	1,307.51
04-26	2116010017	ADVANCED EQUIPMENT CO.	04/05/82	FR-7602 SUPPLIES & MATERIALS	585.00
04-26	2116010018	F.P. WALL & CO	04/05/82	FR-7606 SUPPLIES & MATERIALS	1,123.50
04-26	2116010019	ALLIED PLYWOOD CORP.	04/05/82	FR-7605 SUPPLIES & MATERIALS	264.00
04-26	2116010020	BOWIE TOLL & EQUIPMENT	04/05/82	FR-7610 SUPPLIES & MATERIALS	236.98
04-26	2116010021	ROBERTS CO.	04/07/82	FR-7613 SUPPLIES & MATERIALS	117.60
04-26	2116010022	H.F. ESTERLY	04/13/82	FR-7630 SUPPLIES & MATERIALS	26.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
FURNITURE AND FURNISHINGS—Continued						
04-26	2116010023	WASHINGTON CARPET SALES	04/20/82	FR-7652 SUPPLIES & MATERIALS	8.00	
04-26	2116010024	ROCKWELL INTERNATIONAL	02/25/82	FR-7510 SUPPLIES & MATERIALS	38.25	
04-26	2116010025	ROCKWELL INTERNATIONAL	03/30/82	FR-7584 SUPPLIES & MATERIALS	40.90	
04-26	2116010026	W.S. JENKS	03/30/82	FR-7578 SUPPLIES & MATERIALS	389.00	
04-26	2116010027	BOWIE TOLL & EQUIPMENT	04/05/82	FR-7610 SUPPLIES & MATERIALS	41.07	
04-26	2116010028	BOWIE TOLL & EQUIPMENT	04/14/82	FR-7634 SUPPLIES & MATERIALS	207.82	
04-26	2116010029	REICO	11/20/81	FR-7306 SUPPLIES & MATERIALS	1,169.28	
04-26	2116010030	MS GINN & COMPANY	12/21/81	FR-7383 FILES	760.80	
04-26	2116010031	BRUISING PAINT CENTERS	01/28/82	FR-7449 SUPPLIES & MATERIALS	133.44	
04-26	2116010032	EDWARD DON & CO.	02/08/82	FR-7463 SUPPLIES & MATERIALS	3,145.00	
04-26	2116010033	GLASS DISTRIBUTORS	03/30/82	FR-7382 SUPPLIES & MATERIALS	27.84	
04-28	2118150001	TURNER & SEYMOUR MFG.	02/22/82	FR-7504 SUPPLIES AND MATERIALS	810.35	
04-28	2118150002	MIDDLETOWN LEATHER	02/25/82	FR-7513 SUPPLIES AND MATERIALS	2,951.92	
04-28	2118150033	MIDDLETOWN LEATHER	03/03/82	FR-7524 SUPPLIES AND MATERIALS	2,478.76	
04-28	2118150004	BAER SLADE CORP	03/04/82	FR-7538 SUPPLIES AND MATERIALS	9.00	
04-28	2118150005	BEDELL'S	03/13/82	FR-7558 SUPPLIES AND MATERIALS	121.97	
04-28	2118150036	JUHL PACIFIC	03/18/82	FR-7569 SUPPLIES AND MATERIALS	373.77	
04-28	2118150007	BOWMAN BARNES DIST	04/05/82	FR-7607 SUPPLIES AND MATERIALS	34.14	
04-28	2118150008	THE O'BRIEN CORP	04/05/82	FR-7609 SUPPLIES AND MATERIALS	229.34	
04-28	2118150009	STATE SAW & MACH.	04/08/82	FR-7619 SUPPLIES AND MATERIALS	48.70	
04-28	2118150010	STATE SAW & MACH.	04/22/82	FR-7666 SUPPLIES AND MATERIALS	15.64	
04-28	2118150011	JOHN DUER & SONS	04/05/82	FR-7603 SUPPLIES AND MATERIALS	561.82	
04-28	2118150012	L FISHMAN	04/13/82	FR-7624 SUPPLIES AND MATERIALS	331.00	
04-28	2118150013	BRUISING PAINT CENTERS	04/13/82	FR-7627 SUPPLIES AND MATERIALS	91.44	
04-28	2118150014	ALLIED PLYWOOD CORP	04/13/82	FR-7651 SUPPLIES AND MATERIALS	499.20	
04-28	2118150015	CONTINENTAL INSTRUMENTS	04/22/82	FR-7664 REPAIRS	130.43	
05-05	2125040001	M.D. KRAMER	07/22/81	FR-7025 D - SUPPLIES FOR KEY SHOP - FY 1981 FUNDS	84.45	
05-05	2125040002	SERVAL	03/30/82	FR-7592 D - SUPPLIES FOR UPHOLSTERY SHOP	343.56	
05-05	2125040003	S & W FRAMING	03/30/82	FR-7638 D - SUPPLIES FOR CABINET SHOP	34.55	
05-05	2125040004	SHELBY WILLIAMS	03/12/82	FR-7557 D - SUPPLIES FOR CABINET SHOP	102.89	
05-05	2125040005	J. GIBSON MCILVAIN LUMBER	04/05/82	FR-7604 D - SUPPLIES FOR CABINET SHOP	1,813.00	
05-05	2125040007	WALL PRODUCTS CO.	04/16/82	FR-7642 D - SUPPLIES FOR CABINET SHOP	47.36	
05-05	2125040008	ROBERTS CO.	04/27/82	FR-7659 D - SUPPLIES FOR CABINET SHOP	17.64	
05-05	2125040009	BEDELL'S	03/12/82	FR-7552 D - SUPPLIES FOR DRAPERY SHOP	150.00	
05-05	2125040010	JOHN DUER & SONS, INC.	03/30/82	FR-7590 D - SUPPLIES FOR UPHOLSTERY SHOP	66.25	
05-05	2125040011	JOHN DUER & SONS, INC.	04/20/82	FR-7653 D - SUPPLIES FOR UPHOLSTERY SHOP	16.00	
05-05	2125040012	JOHN DUER & SONS, INC.	04/21/82	FR-7657 D - SUPPLIES FOR UPHOLSTERY SHOP	115.00	
05-05	2125040013	REICO	04/16/82	FR-7640 D - SUPPLIES FOR CABINET SHOP	65.28	
05-05	2125040014	SENCO PRODUCTS INC.	04/13/82	FR-7629 D - SUPPLIES FOR CABINET SHOP	86.73	
05-06	2125150001	MOSLER SAFE CO.	03/09/82	FR-7548 D - SUPPLIES FOR KEY SHOP	1,261.24	
05-06	2125150002	MIDDLETOWN LEATHER	03/12/82	FR-7555 D - SUPPLIES FOR UPHOLSTERY SHOP	2,427.30	
05-06	2125150003	CRAFTSMAN WOOD SERVICE	04/08/82	FR-7620 D - SUPPLIES FOR CABINET SHOP	84.70	
05-06	2125150004	POTOMAC TOOL & DRILLING	04/08/82	FR-7621 D - SUPPLIES FOR CABINET SHOP	357.00	
05-06	2125150005	OLIVER MACHINERY	04/13/82	FR-7622 D - SUPPLIES FOR CABINET SHOP	37.50	
05-10	2127010001	STATE SAW & MACHINERY	04/20/82	SUPPLIES & MATERIALS	82.45	

05-10	2127010002	CAVALIER FABRICS	04/20/82	SUPPLIES & MATERIALS	480.00
05-10	2127010003	ALLIED PLYWOOD CORP.	04/26/82	SUPPLIES & MATERIALS	292.80
05-10	2127010004	UNION HARDWARE	05/04/82	SUPPLIES & MATERIALS	10.80
05-10	2127010005	PHILMAC INC.	12/15/81	FURNITURE DISCOUNT INCLUDED	438.27
05-10	2127010006	J. GIBSON MCILVAIN LUMBER	02/10/82	SUPPLIES & MATERIALS	2,371.50
05-10	2127010007	MFG. HANOVER COMMERCIAL	03/03/82	SUPPLIES & MATERIALS	688.16
05-10	2127010008	MICHAEL HALEBIAN	03/30/82	SUPPLIES & MATERIALS	38.50
05-10	2127010009	ROCKWELL INTERNATIONAL	03/30/82	SUPPLIES & MATERIALS	88.85
05-13	2132040001	F SCHUMACHER	03/16/82	FR-7559 DRAPERY MATERIALS	2,063.09
05-13	2132040002	F SCHUMACHER	03/18/82	FR-7568 DRAPERY MATERIALS	746.21
05-13	2132040003	GLASS DISTRIBUTORS	04/16/82	FR-7644 SUPPLIES & MATERIALS	149.77
05-13	2132040004	HAY RUBBER STAMP COMPANY	04/19/82	FR-7648 SUPPLIES & MATERIALS	147.10
05-13	2132040005	RAY CARPENTER CO.	04/21/82	FR-7654 SUPPLIES & MATERIALS	711.44
05-13	2132040006	THE L.A. BENSON CO.	03/18/82	FR-7572 SUPPLIES & MATERIALS	200.25
05-13	2132040007	ROCKWELL INTERNATIONAL	03/30/82	FR-7584 SUPPLIES & MATERIALS	16.40
05-13	2132040008	ALLIED HARDWARE	03/30/82	FR-7596 SUPPLIES & MATERIALS	619.96
05-13	2132040009	ALLIED HARDWARE	04/22/82	FR-7662 SUPPLIES & MATERIALS	31.88
05-13	2132040010	ALLIED HARDWARE	04/14/82	FR-7633 SUPPLIES & MATERIALS	447.76
05-13	2132040011	FALLS CHURCH AUTO	04/05/82	FR-7601 SUPPLIES & MATERIALS	18.69
05-13	2132040012	FALLS CHURCH AUTO	04/16/82	FR-7641 SUPPLIES & MATERIALS	17.10
05-13	2132040013	DISTRICT SUPPLY	04/22/82	FR-7663 SUPPLIES & MATERIALS	1,837.50
05-13	2132040014	WALL PRODUCTS CO.	04/29/82	FR-7678 SUPPLIES & MATERIALS	22.50
05-13	2132040015	JOHN DUER & SONS	02/25/82	FR-7681 SUPPLIES & MATERIALS	102.24
05-19	2138110001	3M BPSI	05/04/82	SUPPLIES FOR CABINET SHOP	74.55
05-19	2138110002	ROCKWELL INTERNATIONAL	05/04/82	SUPPLIES FOR CABINET SHOP	85.65
05-19	2138110003	STATE SAW & MACHINERY	05/04/82	SUPPLIES FOR CABINET SHOP	1,635.40
05-19	2138110004	T. BAIRD MCILVAIN LUMBER	05/04/82	SUPPLIES FOR CABINET SHOP	1,028.61
05-19	2138110005	SHOE REPAIR SUPPLY	03/12/82	SUPPLIES FOR CABINET SHOP	2,388.08
05-19	2138110006	OWENS CORNING	04/27/82	DRAPERY MATERIAL	64.40
05-19	2138110007	SCHUMACHER	04/26/82	SUPPLIES FOR CABINET SHOP	32.96
05-19	2138110008	WOODCRAFT	04/27/82	SUPPLIES FOR CABINET SHOP	727.50
05-19	2138110009	WALL PRODUCTS CO.	04/27/82	SUPPLIES FOR CABINET SHOP	2,155.30
05-19	2138110010	DISTRICT SUPPLY	03/30/82	SUPPLIES FOR CABINET SHOP	2,288.00
05-19	2138110011	ROYAL FURN. CO.	04/07/82	SCREEN DIVIDERS	2,280.00
05-19	2138110012	ROYAL FURN. CO.	04/13/82	NEW CARPET	85.50
05-19	2138110013	CUSTOM CARPET SHOP, INC.	04/14/82	SUPPLIES FOR CABINET SHOP	1,900.50
05-19	2138110014	ALLIED HARDWARE	04/27/82	SUPPLIES & MATERIALS	35.20
05-19	2138110015	COMMERCIAL WIPING CLOTH	04/13/82	SUPPLIES FOR FINISHING SHOP	21.95
05-19	2138110016	C. I. SMITH CO.	05/04/82	SUPPLIES FOR FINISHING SHOP	428.90
05-19	2138110017	FR CARPENTER CO.	04/21/82	SUPPLIES FOR DRAPERY SHOP	646.88
05-19	2138110018	MANUFACTURES HANOVER COMM.	04/26/82	SUPPLIES FOR CABINET SHOP	117.72
05-19	2138110020	JOEL PACIFIC	02/10/82	PARTIAL FILES	2,172.00
05-27	2145060002	GINN AND COMPANY	02/11/82	FILES	1,747.00
05-27	2145060003	GINN AND COMPANY	05/07/82	SUPPLIES FOR CABINET & CARPET SHOP	2,320.00
05-27	2145060004	GINN AND COMPANY	05/13/82	SUPPLIES FOR CABINET SHOP	1,051.20
05-27	2145060005	ALLIED PLYWOOD CORP.	03/23/82	SUPPLIES FOR CABINET SHOP	57.60
05-27	2145060006	JOHN DUER & SONS	04/14/82	SCREEN DIVIDERS	76.94
05-27	2145060007	SELBY HARDWARE CO., INC.	04/26/82	SUPPLIES & MATERIALS	2,383.83
05-27	2145060008	ROYAL FURN. CO.	09/25/81	PARTIAL FURNITURE	42.03
05-27	2145060009	ADVANCED MEDICAL SUPPLY	02/08/82	FR-7328-D - FURNITURE	19,890.83
05-27	2145060010	PENNDIEL FURN MFG CO.	02/08/82	FR-7684-D - SUPPLIES FOR UPHOLSTERY SHOP	915.00
05-27	2146130001	COMMERCIAL FURNITURE	04/29/82	FR-7700-D - DRAPERY MATERIAL	704.50
05-27	2146130002	SCHUMACHER	05/11/82	FR-7704-D - DRAPERY MATERIAL	1,508.49
05-27	2146130003	SCHUMACHER	05/13/82		1,117.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-27	2146130005	BEDELL'S	05/19/82	FR-7721-D - SUPPLIES FOR DRAPERY SHOP	193.05	
05-27	2146130006	DREXEL HERITAGE	09/25/81	FR-7082-D - FURNITURE (FY 81)	1,776.74	
06-04	2154020001	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	92.40	
06-04	2154020002	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	141.75	
06-04	2154020003	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	110.95	
06-04	2154020004	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	100.80	
06-04	2154020005	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	102.90	
06-04	2154020006	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00	
06-04	2154020007	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00	
06-04	2154020008	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00	
06-04	2154020009	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	21.00	
06-04	2154020010	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	18.90	
06-04	2154020011	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50	
06-04	2154020012	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50	
06-04	2154020013	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50	
06-04	2154020014	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50	
06-04	2154020015	CINTAS	03/16/82	FR-7562 SUPPLIES & MATERIALS	31.50	
06-04	2154020016	DREXEL HERITAGE	04/05/82	FR-7612 SUPPLIES & MATERIALS	320.00	
06-04	2154020017	MIDDLETOWN LEATHER	04/13/82	FR-7625 * CREDIT MEMO #41466	313.20	
06-04	2154020018	ASSOCIATED WIRE PRODUCTS	04/21/82	FR-7656 SUPPLIES & MATERIALS	179.35	
06-04	2154020019	T. BAIRD MCILVAIN LUMBER	05/18/82	FR-7719 SUPPLIES & MATERIALS	923.88	
06-04	2154020020	JOHN OUER & SONS	05/19/82	FR-7722 SUPPLIES & MATERIALS	139.62	
06-04	2154020021	JOHN OUER & SONS	05/20/82	FR-7731 SUPPLIES & MATERIALS	532.50	
06-04	2154020022	BEDELL'S	05/18/82	FR-7720 SUPPLIES & MATERIALS	92.07	
06-04	2154020023	POTOMAC TOOL & DRILLING	05/20/82	FR-7734 SUPPLIES & MATERIALS	198.00	
06-04	2154020024	UNION HARDWARE	05/20/82	FR-7730 SUPPLIES & MATERIALS	115.08	
06-04	2154020025	W. W. GRAINGER, INC.	05/25/82	FR-7739 SUPPLIES & MATERIALS	35.85	
06-04	2154020026	W. W. GRAINGER, INC.	05/25/82	FR-7739 SUPPLIES & MATERIALS	29.10	
06-05	2154070001	BRUNING PAINT CENTERS	05/04/82	FR-7691 SUPPLIES & MATERIALS	40.26	
06-05	2154070002	MS GINN & COMPANY	05/19/82	FR-7724 SUPPLIES & MATERIALS	290.00	
06-05	2154070003	MOSLER SAFE CO.	02/10/80	FR-6498 SUPPLIES & MATERIALS	181.00	
06-05	2154070004	SELBY HARDWARE CO., INC.	02/10/82	FR-7465 FILES	2,372.62	
06-05	2154070005	CHAUTAQUA HARDWARE	03/18/82	FR-7567 SUPPLIES & MATERIALS	75.90	
06-05	2154070006	BLAYDES LOCK CO.	03/23/82	FR-7577 SUPPLIES & MATERIALS	90.72	
06-05	2154070007	ROCKWELL INTERNATIONAL	02/11/82	FR-7481 SUPPLIES & MATERIALS	156.76	
06-05	2154070008	BOSITCH TEXTRON	04/27/82	FR-7660 SUPPLIES & MATERIALS	14.20	
06-05	2154070009	NEW HERMES INC.	04/29/82	FR-7672 SUPPLIES & MATERIALS	207.78	
06-05	2154070010	THE VACUUM HOUSE	05/10/82	FR-7683 SUPPLIES & MATERIALS	126.52	
06-05	2154070011	BOWMAN BARNES DIST	05/11/82	FR-7702 SUPPLIES & MATERIALS	222.00	
06-05	2154070012	STATE SAW & MACHINERY	05/11/82	FR-7703 SUPPLIES & MATERIALS	342.24	
06-05	2154070013	GLASS DISTRIBUTORS	05/19/82	FR-7713 SUPPLIES & MATERIALS	84.55	
06-05	2154070014	BRUNING PAINT CENTERS	05/18/82	FR-7715 SUPPLIES & MATERIALS	134.57	
06-14	2162170001	F P WOLL & CO.	05/13/82	FR-7716 SUPPLIES & MATERIALS	361.00	
06-14	2162170002	ASSOCIATED WIRE PRODUCTS	05/13/82	FR-7710-D - SUPPLIES FOR UPHOLSTERY SHOP	1,123.50	
06-14	2162170002	ASSOCIATED WIRE PRODUCTS	05/13/82	FR-7711-D - SUPPLIES FOR UPHOLSTERY SHOP	414.33	

FURNITURE AND FURNISHINGS—Continued

06-14	2162170003	MIDWEST FASTENER	05/19/82	FR-7726-D PARTIAL SUPPLIES & MATERIALS	26.55
06-14	2162170004	HUGH RELLY PAINT CO	05/20/82	FR-7729-D - SUPPLIES AND MATERIALS	52.20
06-14	2162170005	JAMES T. WARRING	05/24/82	FR-7742-D - SUPPLIES AND MATERIALS	162.50
06-14	2162170006	ROYAL TURN, CO	04/29/82	FR-7685-D - SCREEN DIVIDERS	2,255.94
06-14	2162170007	FURNITURE INSTITUTE OF AMERICA	05/27/82	FR-7738-D - SUPPLIES FOR UPHOLSTERY SHOP	94.20
06-14	2162170008	WALL PRODUCTS CO	05/27/82	FR-7752-D - SUPPLIES FOR CABINET SHOP	719.68
06-14	2162170009	ALLIED PLYWOOD CORP	06/03/82	FR-7754-D - SUPPLIES FOR CABINET SHOP	945.60
06-14	2162170010	SCHLESINGER BROTHERS	06/08/82	FR-7775-D - SUPPLIES FOR KEY SHOP	11.00
06-14	2162170011	STATE SAW & MACHINERY	04/19/82	FR-7645-D - SUPPLIES FOR CABINET SHOP	203.00
06-14	2162170012	GLASS DISTRIBUTORS	05/28/82	FR-7747-D - SUPPLIES FOR CABINET SHOP	807.75
06-14	2162170013	GINN AND COMPANY	02/25/82	FR-7511-D - FILES	1,810.00
06-14	2162170014	GINN AND COMPANY	03/03/82	FR-7527-D - FILES	2,320.00
06-14	2162170015	GINN AND COMPANY	03/04/82	FR-7536-D - SUPPLIES AND MATERIALS	1,050.00
06-14	2162170016	GINN AND COMPANY	03/09/82	FR-7544-D - FILES	1,810.00
06-14	2162170017	GINN AND COMPANY	03/18/82	FR-7565-D - FILES	2,172.00
06-22	2172070001	MS GINN & COMPANY	03/18/82	FR-7588 FILES	1,374.45
06-22	2172070002	MS GINN & COMPANY	05/19/82	FR-7723 SUPPLIES AND MATERIALS	344.00
06-22	2172070003	F SCHUMACHER	04/22/82	FR-7665 DRAPERY MATERIALS	984.33
06-22	2172070004	J MILTON BAKER CO	04/22/82	FR-7701 SUPPLIES AND MATERIALS	273.24
06-22	2172070005	DINO-FAST CO	05/27/82	FR-7751 SUPPLIES AND MATERIALS	215.75
06-22	2172070006	MARTIN WEGAND CO	05/27/82	FR-7756 SUPPLIES AND MATERIALS	488.00
06-22	2172070007	GLASS DISTRIBUTORS	05/27/82	FR-7757 SUPPLIES AND MATERIALS	103.95
06-22	2172070009	GLASS DISTRIBUTORS	06/02/82	FR-7765 SUPPLIES AND MATERIALS	1,125.00
06-22	2172070010	CINTAS CORPORATION	06/08/82	FR-7775 SUPPLIES AND MATERIALS	18.90
06-22	2172070011	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	18.90
06-22	2172070012	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	18.90
06-22	2172070013	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	18.90
06-22	2172070014	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	18.90
06-22	2172070015	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	31.50
06-22	2172070016	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	31.50
06-22	2172070017	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	31.50
06-22	2172070018	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	31.50
06-22	2172070019	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	100.80
06-22	2172070020	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	102.90
06-22	2172070021	CINTAS CORPORATION	06/08/82	FR-7779 SUPPLIES AND MATERIALS	102.90
06-24	2174520001	PENNDILL FURN MFG CO	09/25/81	FR-7081-D - FURNITURE (FY 1981)	102.90
06-24	2174520002	BOWMAN BARNES DIST	04/19/82	FR-7649-D - SUPPLIES & MATERIALS	26,751.46
06-24	2174520003	DONDERO INC.	04/19/82	FR-7645-D - SUPPLIES FOR CABINET SHOP	197.31
06-24	2174520004	PRATT SADDLE AND CO.	05/19/82	FR-7646-D - SUPPLIES FOR CABINET SHOP	1,304.00
06-24	2174520005	NYP CORPORATION	05/25/82	FR-7743-D - SUPPLIES FOR UPHOLSTERY SHOP	153.00
06-24	2174520006	COMMERCIAL WIPING CLOTH	06/07/82	FR-7784-D - SUPPLIES FOR UPHOLSTERY SHOP	1,627.20
06-24	2174520007	ATLANTIC COPPER & BRASS	05/20/82	FR-7728-D - SUPPLIES & MATERIALS	1,715.00
06-24	2174520008	STATE SAW & MACHINERY	05/27/82	FR-7756-D - SUPPLIES FOR CABINET SHOP	53.01
06-24	2174520009	JOHN DUER & SONS	06/02/82	FR-7783-D - SUPPLIES FOR CABINET SHOP	55.60
06-24	2174520010	FRIES, BEALL & SHARP CO., INC.	06/09/82	FR-7783-D - SUPPLIES UPHOLSTERY SHOP	32.00
06-24	2174520011	MIDDLETON LEATHER	06/10/82	FR-7788-D - PARTIAL SUPPLIES FOR FINISHING SHOP	10.94
06-24	2174520012	HARRINGTON & KING	05/07/82	FR-7695-D - SUPPLIES FOR UPHOLSTERY SHOP	2,149.57
06-24	2174520013	ASSOCIATED WIRE PRODUCTS	05/20/82	FR-7727-D - SUPPLIES FOR CABINET SHOP	83.45
06-24	2174520014	ASSOCIATED WIRE PRODUCTS	05/20/82	FR-7733-D - SUPPLIES FOR UPHOLSTERY SHOP	704.45
06-24	2174520015	JOHL PACIFIC	05/25/82	FR-7746-D - SUPPLIES FOR UPHOLSTERY SHOP	190.52
06-24	2174520015	JOHL PACIFIC	06/02/82	FR-7771-D - SUPPLIES FOR CABINET SHOP	216.50

TOTAL

278,847.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EDUCATION OF PAGES						
OFFICIAL EXPENSES						
06-23	2174640001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA.....	03/01/82-06/01/82	REIMBURSEMENT FOR THE 3RD QUARTER COSTS RELATED TO THE OPERATION OF THE CAPITOL PAGE SCHOOL.....	61,000.00	
				TOTAL	61,000.00	
OFFICIAL MAIL COST						
OFFICIAL EXPENSES						
04-07	2096090001	DISBURSING OFFICER.....	03/01/82-03/31/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR MARCH 1982.....	6250,000.00	
05-07	2127150001	DISBURSING OFFICER.....	04/01/82-04/30/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR APRIL 1982.....	6250,000.00	
06-05	2154100001	DISBURSING OFFICER.....	05/01/82-05/31/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR MAY 1982.....	6250,000.00	
				TOTAL	18,750,000.00	
ADJUSTMENTS/REFUNDS						
04-07	2139980001	DISBURSING OFFICER.....	03/01/82-03/31/82	REFUND DUE REIMBURSEMENT FOR F RANKED MAIL SERVICE.....	(3.40)	
				TOTAL	(3.40)	

TOTAL DISBURSEMENTS**HOUSE LEADERSHIP OFFICES****OFFICE OF THE SPEAKER**

EXPENSES FOR THREE MONTH PERIOD	\$6,087.28
SALARIES FOR THREE MONTH PERIOD	141,999.14
TOTAL PAID FOR THREE MONTH PERIOD	<u>148,086.42</u>

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	1,799.66
SALARIES FOR THREE MONTH PERIOD	132,061.92
TOTAL PAID FOR THREE MONTH PERIOD	<u>133,861.58</u>

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	9,750.06
SALARIES FOR THREE MONTH PERIOD	117,694.79
TOTAL PAID FOR THREE MONTH PERIOD	<u>127,444.85</u>

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	3,245.20
SALARIES FOR THREE MONTH PERIOD	83,112.21
TOTAL PAID FOR THREE MONTH PERIOD	<u>86,357.41</u>

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	521.98
SALARIES FOR THREE MONTH PERIOD	24,115.84
TOTAL PAID FOR THREE MONTH PERIOD	<u>24,637.82</u>

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,730.72
SALARIES FOR THREE MONTH PERIOD	66,080.45
REFUNDS AND ADJUSTMENTS	(32.55)
TOTAL PAID FOR THREE MONTH PERIOD	<u>67,778.62</u>

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	8,825.52
SALARIES FOR THREE MONTH PERIOD	7,479.99
TOTAL PAID FOR THREE MONTH PERIOD	<u>16,305.51</u>

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	<u>604,472.21</u>
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SALARIES, OFFICERS AND EMPLOYEES**OFFICE OF THE CLERK**

EXPENSES FOR THREE MONTH PERIOD	366.73
SALARIES FOR THREE MONTH PERIOD	2,881,397.39
REFUNDS AND ADJUSTMENTS	(375.00)
TOTAL PAID FOR THREE MONTH PERIOD	<u>2,881,389.12</u>

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	3,860,123.49
TOTAL PAID FOR THREE MONTH PERIOD	<u>3,860,123.49</u>

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,535,315.31
REFUNDS AND ADJUSTMENTS	(17.00)
TOTAL PAID FOR THREE MONTH PERIOD	<u>1,535,298.31</u>

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	8,926.23
SALARIES FOR THREE MONTH PERIOD	410,067.64
TOTAL PAID FOR THREE MONTH PERIOD	<u>418,993.87</u>

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	\$14,625.00
TOTAL PAID FOR THREE MONTH PERIOD	14,625.00

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	71,528.97
TOTAL PAID FOR THREE MONTH PERIOD	71,528.97

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	42,111.78
TOTAL PAID FOR THREE MONTH PERIOD	42,111.78

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	9,906.24
TOTAL PAID FOR THREE MONTH PERIOD	9,906.24

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	1,937.95
SALARIES FOR THREE MONTH PERIOD	88,357.95
TOTAL PAID FOR THREE MONTH PERIOD	90,295.90

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	58.00
SALARIES FOR THREE MONTH PERIOD	29,034.00
TOTAL PAID FOR THREE MONTH PERIOD	29,092.00

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	2,861.20
SALARIES FOR THREE MONTH PERIOD	105,241.34
REFUNDS AND ADJUSTMENTS	(125.00)
TOTAL PAID FOR THREE MONTH PERIOD	107,977.54

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	74,595.06
TOTAL PAID FOR THREE MONTH PERIOD	74,595.06

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	275,625.96
TOTAL PAID FOR THREE MONTH PERIOD	275,625.96

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	14,061.78
TOTAL PAID FOR THREE MONTH PERIOD	14,061.78

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	9,425,625.02
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COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	306,793.17
TOTAL PAID FOR THREE MONTH PERIOD	306,793.17

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,217,247.01
TOTAL PAID FOR THREE MONTH PERIOD	1,217,247.01

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	274,896.12
TOTAL PAID FOR THREE MONTH PERIOD	274,896.12

TOTAL DISBURSEMENTS—Continued**COMMITTEE EMPLOYEES—Continued****COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

SALARIES FOR THREE MONTH PERIOD	\$263,484.87
TOTAL PAID FOR THREE MONTH PERIOD	263,484.87

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	851,422.32
TOTAL PAID FOR THREE MONTH PERIOD	851,422.32

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	274,816.96
TOTAL PAID FOR THREE MONTH PERIOD	274,816.96

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	302,459.27
TOTAL PAID FOR THREE MONTH PERIOD	302,459.27

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	361,889.17
TOTAL PAID FOR THREE MONTH PERIOD	361,889.17

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	339,845.48
TOTAL PAID FOR THREE MONTH PERIOD	339,845.48

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	212,319.74
TOTAL PAID FOR THREE MONTH PERIOD	212,319.74

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	248,449.91
TOTAL PAID FOR THREE MONTH PERIOD	248,449.91

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	351,444.88
TOTAL PAID FOR THREE MONTH PERIOD	351,444.88

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	318,598.74
TOTAL PAID FOR THREE MONTH PERIOD	318,598.74

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	314,302.41
TOTAL PAID FOR THREE MONTH PERIOD	314,302.41

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	352,765.36
TOTAL PAID FOR THREE MONTH PERIOD	352,765.36

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	363,427.78
TOTAL PAID FOR THREE MONTH PERIOD	363,427.78

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	264,101.67
TOTAL PAID FOR THREE MONTH PERIOD	264,101.67

TOTAL DISBURSEMENTS—Continued**COMMITTEE EMPLOYEES—Continued****COMMITTEE ON SCIENCE AND TECHNOLOGY**

SALARIES FOR THREE MONTH PERIOD	\$313,789.98
TOTAL PAID FOR THREE MONTH PERIOD	313,789.98

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	251,127.00
TOTAL PAID FOR THREE MONTH PERIOD	251,127.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	69,828.82
TOTAL PAID FOR THREE MONTH PERIOD	69,828.82

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	196,355.77
TOTAL PAID FOR THREE MONTH PERIOD	196,355.77

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	342,493.09
TOTAL PAID FOR THREE MONTH PERIOD	342,493.09

TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	7,791,859.52
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COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	659,145.56
SALARIES FOR THREE MONTH PERIOD	85,075.15
REFUNDS AND ADJUSTMENTS	(3.60)

TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	744,217.11
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COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	60,939.19
REFUNDS AND ADJUSTMENTS	(190.00)

TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	60,749.19
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OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	5,818.87
SALARIES FOR THREE MONTH PERIOD	131,793.59

TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	137,612.46
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OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	19,272.15
SALARIES FOR THREE MONTH PERIOD	494,332.92

TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	513,605.07
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MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	682.11
SALARIES FOR THREE MONTH PERIOD	36,174,127.20
REFUNDS AND ADJUSTMENTS	(10,873.16)

TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	36,163,936.15
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TOTAL DISBURSEMENTS—Continued**ALLOWANCES AND EXPENSES****SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**

EXPENSES FOR THREE MONTH PERIOD	\$5,517,899.22
REFUNDS AND ADJUSTMENTS	(2,551,914.53)
TOTAL PAID FOR THREE MONTH PERIOD	2,965,984.69

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	15,303,692.86
REFUNDS AND ADJUSTMENTS	(46,549.74)
TOTAL PAID FOR THREE MONTH PERIOD	15,257,143.12

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	40,510.71
SALARIES FOR THREE MONTH PERIOD	21,191.64
REFUNDS AND ADJUSTMENTS	(662.10)
TOTAL PAID FOR THREE MONTH PERIOD	61,040.25

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,965,930.85
TOTAL PAID FOR THREE MONTH PERIOD	3,965,930.85

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	489,642.99
TOTAL PAID FOR THREE MONTH PERIOD	489,642.99

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	253,668.95
REFUNDS AND ADJUSTMENTS	(724.50)
TOTAL PAID FOR THREE MONTH PERIOD	252,944.45

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	278,847.74
TOTAL PAID FOR THREE MONTH PERIOD	278,847.74

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES.....	23,271,534.09
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SPECIAL AND SELECT COMMITTEES**COMMITTEE ON AGRICULTURE**

EXPENSES FOR THREE MONTH PERIOD	42,009.81
SALARIES FOR THREE MONTH PERIOD	216,714.96
REFUNDS AND ADJUSTMENTS	(603.80)
TOTAL PAID FOR THREE MONTH PERIOD	258,120.97

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	44,157.16
SALARIES FOR THREE MONTH PERIOD	162,016.09
REFUNDS AND ADJUSTMENTS	(911.00)
TOTAL PAID FOR THREE MONTH PERIOD	205,262.25

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	57,000.15
SALARIES FOR THREE MONTH PERIOD	467,709.19
REFUNDS AND ADJUSTMENTS	(335.00)
TOTAL PAID FOR THREE MONTH PERIOD	524,374.34

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****COMMITTEE ON THE DISTRICT OF COLUMBIA**

EXPENSES FOR THREE MONTH PERIOD	\$13,151.18
SALARIES FOR THREE MONTH PERIOD	45,718.51
TOTAL PAID FOR THREE MONTH PERIOD	58,869.69

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	67,552.51
SALARIES FOR THREE MONTH PERIOD	524,792.42
REFUNDS AND ADJUSTMENTS	(643.43)
TOTAL PAID FOR THREE MONTH PERIOD	591,701.50

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	125,990.26
SALARIES FOR THREE MONTH PERIOD	876,027.21
REFUNDS AND ADJUSTMENTS	(1,183.33)
TOTAL PAID FOR THREE MONTH PERIOD	1,000,834.14

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	45,448.29
SALARIES FOR THREE MONTH PERIOD	416,667.33
TOTAL PAID FOR THREE MONTH PERIOD	462,115.62

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	62,428.05
SALARIES FOR THREE MONTH PERIOD	458,255.28
REFUNDS AND ADJUSTMENTS	(361.00)
TOTAL PAID FOR THREE MONTH PERIOD	520,322.33

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,542,362.71
SALARIES FOR THREE MONTH PERIOD	1,577,667.79
REFUNDS AND ADJUSTMENTS	(1,737,633.73)
TOTAL PAID FOR THREE MONTH PERIOD	1,382,396.77

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	46,185.02
SALARIES FOR THREE MONTH PERIOD	252,763.94
TOTAL PAID FOR THREE MONTH PERIOD	298,948.96

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	38,605.28
SALARIES FOR THREE MONTH PERIOD	291,114.49
REFUNDS AND ADJUSTMENTS	(12.88)
TOTAL PAID FOR THREE MONTH PERIOD	329,706.89

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	42,752.61
SALARIES FOR THREE MONTH PERIOD	310,237.19
REFUNDS AND ADJUSTMENTS	(116.00)
TOTAL PAID FOR THREE MONTH PERIOD	352,873.80

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	92,191.77
SALARIES FOR THREE MONTH PERIOD	192,585.15
REFUNDS AND ADJUSTMENTS	(73.50)
TOTAL PAID FOR THREE MONTH PERIOD	284,703.42

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

EXPENSES FOR THREE MONTH PERIOD	\$95,690.75
SALARIES FOR THREE MONTH PERIOD	376,573.57
REFUNDS AND ADJUSTMENTS	(3,381.00)
TOTAL PAID FOR THREE MONTH PERIOD	468,883.32

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	21,572.96
SALARIES FOR THREE MONTH PERIOD	67,992.12
TOTAL PAID FOR THREE MONTH PERIOD	89,565.08

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	52,131.36
SALARIES FOR THREE MONTH PERIOD	332,444.74
REFUNDS AND ADJUSTMENTS	(1,954.50)
TOTAL PAID FOR THREE MONTH PERIOD	382,621.60

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	38,425.22
SALARIES FOR THREE MONTH PERIOD	148,730.44
REFUNDS AND ADJUSTMENTS	(1,395.00)
TOTAL PAID FOR THREE MONTH PERIOD	185,760.66

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	4,139.69
TOTAL PAID FOR THREE MONTH PERIOD	4,139.69

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	20,044.05
SALARIES FOR THREE MONTH PERIOD	51,715.68
TOTAL PAID FOR THREE MONTH PERIOD	71,759.73

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	55,629.83
SALARIES FOR THREE MONTH PERIOD	450,984.72
REFUNDS AND ADJUSTMENTS	(2,232.36)
TOTAL PAID FOR THREE MONTH PERIOD	504,382.19

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	18,409.73
SALARIES FOR THREE MONTH PERIOD	258,241.47
TOTAL PAID FOR THREE MONTH PERIOD	276,651.20

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	15,673.75
SALARIES FOR THREE MONTH PERIOD	221,299.47
TOTAL PAID FOR THREE MONTH PERIOD	236,973.22

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	15,061.22
SALARIES FOR THREE MONTH PERIOD	101,526.16
TOTAL PAID FOR THREE MONTH PERIOD	116,587.38

SPECIAL AND SELECT COMMITTEES—FUNERALS

EXPENSES FOR THREE MONTH PERIOD	4,648.59
TOTAL PAID FOR THREE MONTH PERIOD	4,648.59

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****RULE XI CLAUSE 6(F)**

SALARIES FOR THREE MONTH PERIOD	\$1,458.33
TOTAL PAID FOR THREE MONTH PERIOD	1,458.33
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	8,613,661.67

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	153,250.14
SALARIES FOR THREE MONTH PERIOD	560,260.20
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	713,510.34

OFFICE OF THE ATTENDING PHYSICIAN**MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD	52,623.47
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	52,623.47

CAPITOL POLICE**CAPITOL POLICE BOARD**

EXPENSES FOR THREE MONTH PERIOD	113,615.21
TOTAL PAID FOR THREE MONTH PERIOD	113,615.21

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	255,821.54
TOTAL PAID FOR THREE MONTH PERIOD	255,821.54
TOTAL DISBURSEMENTS CAPITOL POLICE	369,436.75

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	61,000.00
TOTAL DISBURSEMENTS EDUCATION OF PAGES	61,000.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	18,750,000.00
REFUNDS AND ADJUSTMENTS	(3.40)
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	18,749,996.60

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,409,751.57
REFUNDS AND ADJUSTMENTS	17.21
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,409,768.78

TOTAL DISBURSEMENTS—Continued**HOUSE RESTAURANT (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD	\$1,370,200.18
SALARIES FOR THREE MONTH PERIOD	472,394.41
REFUNDS AND ADJUSTMENTS	118,250.64

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,960,845.23
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HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	20,523.85
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TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	20,523.85
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HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	29,152.83
SALARIES FOR THREE MONTH PERIOD	28,436.64
REFUNDS AND ADJUSTMENTS	20,825.25

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	78,414.72
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HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	7,168.06
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TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	7,168.06
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ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,976.95
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TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	6,976.95
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STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,650,612.71
REFUNDS AND ADJUSTMENTS	(423.04)

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,650,189.67
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SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	(1,406.84)
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TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	(1,406.84)
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